

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	41333	NHS Service Level Agreement	Estates	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3459478	34720.42
Department of Health	Wirral Community NHS Trust	41333	Rent	Estates	SAVILLS COMMERCIAL LTD	3459513	27000
Department of Health	Wirral Community NHS Trust	41333	NHS Service Level Agreement	Ophamology	ST GEORGES MEDICAL CENTRE	3493994	65742
Department of Health	Wirral Community NHS Trust	41333	Rent	Estates	WIRRAL PCT	3494085	148119
Department of Health	Wirral Community NHS Trust	41333	NHS Service Level Agreement	Office Services	WIRRAL PCT	3539846	31620
Department of Health	Wirral Community NHS Trust	41333	NHS Service Level Agreement	Estates	WIRRAL PCT	3588668	81173
Department of Health	Wirral Community NHS Trust	41333	NHS Service Level Agreement	Office Services	WIRRAL PCT	3623612	31620
Department of Health	Wirral Community NHS Trust	41333	Information Technology	Emergency Out Of Hours	ADVANCED HEALTH & CARE LTD	3709091	32218.15