

Invoice payments over £25,000 for the period July 2012

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	25/07/2012	NHS SERVICE LEVEL AGREEMENT	OPHTHALMOLOGY	ST GEORGES MEDICAL CENTRE	11109774	41,004.00
Department of Health	Wirral Community NHS Trust	06/07/2012	EXTERNAL CONSULTANCY FEES	GOVERNANCE	MOUCHEL MANAGEMENT CONSULTING LTD	11008347	32,420.74
Department of Health	Wirral Community NHS Trust	04/07/2012	NHS SERVICE LEVEL AGREEMENT	CLINICAL SUPPLIES	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11003965	33,013.48
Department of Health	Wirral Community NHS Trust	16/07/2012	RENT	ESTATES	DANIEL CONTRACTORS LTD	11063796	46,750.00
Department of Health	Wirral Community NHS Trust	11/07/2012	RENT	ESTATES	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11016879	45,385.65
Department of Health	Wirral Community NHS Trust	11/07/2012	NHS SERVICE LEVEL AGREEMENT	CLINICAL	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	11016861	36,537.92
Department of Health	Wirral Community NHS Trust	18/07/2012	NHS SERVICE LEVEL AGREEMENT	NON CLINICAL SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	11063798	40,342.78
Department of Health	Wirral Community NHS Trust	02/07/2012	NHS SERVICE LEVEL AGREEMENT	NON CLINICAL SERVICES	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10982454	27,823.35
Department of Health	Wirral Community NHS Trust	18/07/2012	NHS SERVICE LEVEL AGREEMENT	NON CLINICAL SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	11073348	113,126.06