

Invoice payments over £25,000 for the period of January 2012

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	27/01/2012	Rent	Estates	DANIEL CONTRACTORS LTD	10083145	46,750.00
Department of Health	Wirral Community NHS Trust	27/01/2012	Rent	Estates	FRANCIS HENRY LEE	10083137	43,706.51
Department of Health	Wirral Community NHS Trust	04/01/2012	NHS Service Level Agreement	PCAU	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	9923915	181,036.25
Department of Health	Wirral Community NHS Trust	04/01/2012	NHS Service Level Agreement	Technology	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	9923946	203,500.00
Department of Health	Wirral Community NHS Trust	11/01/2012	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9843042	35,445.82
Department of Health	Wirral Community NHS Trust	04/01/2012	NHS Service Level Agreement	Facilities Management	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9893260	37,708.66
Department of Health	Wirral Community NHS Trust	04/01/2012	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9893258	43,232.91
Department of Health	Wirral Community NHS Trust	04/01/2012	Rent	Estates	GRANTON INVESTMENTS LTD	9901405	59,109.90