

Invoice payments over £25,000 for the period June 2011

| Department Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount |
|----------------------|----------------------------|------------|--------------|-----------------------|--|--------------------|------------|
| Department of Health | Wirral Community NHS Trust | 08/06/2011 | Estates | Facilities Management | CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST | 8613281 | 106,853.60 |
| Department of Health | Wirral Community NHS Trust | 08/06/2011 | Estates | OMH Estates | WIRRAL PCT | 8638492 | 28,117.00 |
| Department of Health | Wirral Community NHS Trust | 15/06/2011 | Stock | NHS Supplies | WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST | 8696184 | 33,437.83 |
| Department of Health | Wirral Community NHS Trust | 29/06/2011 | Estates | Rent & Service Charge | PRIME PUBLIC PARTNERSHIPS LTD | 8789713 | 105,275.00 |
| Department of Health | Wirral Community NHS Trust | 29/06/2011 | Estates | Service contract | CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST | 8789715 | 36,057.15 |