

Invoice Payments over £25,000 for the period May 2011

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
Department of Health	Wirral Community NHS Trust	19/05/2011	Healthcare Services	Estates & Facilities	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8518058	43,232.91
Department of Health	Wirral Community NHS Trust	19/05/2011	Healthcare Services	Estates & Facilities	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8525812	43,232.91
Department of Health	Wirral Community NHS Trust	25/05/2011	Healthcare Services	Estates & Facilities	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	8564206	75,417.32