

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	12/09/2012	EXTERNAL CONSULTANCY FEES	GOVERNANCE	CAPGEMINI UK PLC	11311747	37,800.00
Department of Health	Wirral Community NHS Trust	19/09/2012	TELEPHONY	NON CLINICAL SERVICES	VODAFONE LTD	11342167	30,043.84
Department of Health	Wirral Community NHS Trust	07/09/2012	RENT	ESTATES	PRIME PUBLIC PARTNERSHIPS LTD	11299038	111,471.25