

Invoice payments over £25,000 for the period of September 2011

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	02/09/2011	Estates	Rent / Rates / Services	PRIME PUBLIC PARTNERSHIPS LTD	9188837	105,275.00
Department of Health	Wirral Community NHS Trust	14/09/2011	Estates	Rent / Rates / Services	SAVILLS COMMERCIAL LTD	9258672	27,000.00