

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	30/04/2013	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	4064926	51,386.00
Department of Health	Wirral Community NHS Trust	30/04/2013	NHS Service Level Agreement	Technology	NHS CHESHIRE & MERSEYSIDE CSU	4299446	71,833.00
Department of Health	Wirral Community NHS Trust	30/04/2013	External Consultancy Fees	Technology	EMIS (EGTON MEDICAL INFORMATION SYSTEMS LTD)	4302894	38,100.00
Department of Health	Wirral Community NHS Trust	30/04/2013	Rates	Estates	WIRRAL BOROUGH COUNCIL	4374370	47,571.00
Department of Health	Wirral Community NHS Trust	30/04/2013	Rent	Estates	DANIEL CONTRACTORS LTD	4374437	46,750.00