

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	31/05/2013	External Consultancy Fees	Professional Fees	DELOITTE LLP	4659916	83,610.00
Department of Health	Wirral Community NHS Trust	31/05/2013	NHS Service Level Agreement	CASH and Psychosexual	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	4720656	75,000.00
Department of Health	Wirral Community NHS Trust	31/05/2013	Rent	Estates	WIRRAL PCT	4771602	315,760.22
Department of Health	Wirral Community NHS Trust	31/05/2013	Non NHS Healthcare	Ophthalmology	ST GEORGES MEDICAL CENTRE	4771934	67,853.00
Department of Health	Wirral Community NHS Trust	31/05/2013	Computer Software/License	Technology	ADVANCED HEALTH & CARE LTD	4772298	16,543.60
Department of Health	Wirral Community NHS Trust	31/05/2013	Computer Software/License	Technology	ADVANCED HEALTH & CARE LTD	4772298	16,543.61
Department of Health	Wirral Community NHS Trust	31/05/2013	External Consultancy Fees	Technology	EMIS (EGTON MEDICAL INFORMATION SYSTEMS LTD)	4846617	34,290.00