

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	08/02/2012	NHS Service Level Agreement	Clinical Supplies	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10126737	31,137.22
Department of Health	Wirral Community NHS Trust	08/02/2012	Rent	Estates	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10137836	59,162.00
Department of Health	Wirral Community NHS Trust	08/02/2012	NHS Service Level Agreement	PCAU	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10137841	219,227.52
Department of Health	Wirral Community NHS Trust	08/02/2012	NHS Service Level Agreement	Facilities Management	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10137852	37,708.66
Department of Health	Wirral Community NHS Trust	08/02/2012	NHS Service Level Agreement	Estates	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10137858	43,232.91
Department of Health	Wirral Community NHS Trust	15/02/2012	Rent	Estates	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10195011	47,316.00
Department of Health	Wirral Community NHS Trust	17/02/2012	Commercial Sector	Ophthalmology	ST GEORGES MEDICAL CENTRE	10214369	31,982.00
Department of Health	Wirral Community NHS Trust	22/02/2012	NHS Service Level Agreement	Estates	WIRRAL PCT	10241252	145,086.00
Department of Health	Wirral Community NHS Trust	29/02/2012	NHS Service Level Agreement	Facilities Management	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10269256	37,708.66
Department of Health	Wirral Community NHS Trust	29/02/2012	NHS Service Level Agreement	Estates	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10269260	43,232.91
Department of Health	Wirral Community NHS Trust	29/02/2012	NHS Service Level Agreement	Facilities Management	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10288632	151,907.79
Department of Health	Wirral Community NHS Trust	29/02/2012	NHS Service Level Agreement	Facilities Management	CESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10288636	95,965.60