

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	31/1/2013	Rent	Victoria Central	PRIME PUBLIC PARTNERSHIPS LTD	3101079	#####
Department of Health	Wirral Community NHS Trust	31/1/2013	Telephone Services	Trust Wide	VODAFONE LTD	3207312	25,888.62
Department of Health	Wirral Community NHS Trust	41305	NHS Service Level Agreement	Payroll	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	3207630	31758
Department of Health	Wirral Community NHS Trust	41305	Software	Technology	ADVANCED HEALTH & CARE LTD	3261469	32218.15
Department of Health	Wirral Community NHS Trust	41305	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3382391	34720.42
Department of Health	Wirral Community NHS Trust	41305	Rent	Estates	WIRRAL BOROUGH COUNCIL	3382595	39663
Department of Health	Wirral Community NHS Trust	41305	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3383709	34720.42