

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	14/03/2012	NHS SERVICE LEVEL AGREEMENT	NON CLINICAL SERVICES	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10390246	47316
Department of Health	Wirral Community NHS Trust	21/03/2012	NHS SERVICE LEVEL AGREEMENT	ESTATES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10412348	43232.91
Department of Health	Wirral Community NHS Trust	21/03/2012	NHS SERVICE LEVEL AGREEMENT	FACILITIES MANAGEMENT	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10444056	47982.8
Department of Health	Wirral Community NHS Trust	14/03/2012	NHS SERVICE LEVEL AGREEMENT	OFFICE SERVICES	WIRRAL PCT	10370592	35463
Department of Health	Wirral Community NHS Trust	14/03/2012	TELEPHONY	NON CLINICAL SERVICES	VODAFONE LTD	10370560	28811.6
Department of Health	Wirral Community NHS Trust	05/03/2012	RENT	ESTATES	PRIME PUBLIC PARTNERSHIPS LTD	10323625	111471.3
Department of Health	Wirral Community NHS Trust	12/03/2012	TELEPHONY	NON CLINICAL SERVICES	VODAFONE LTD	10370650	27506.64