

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	13/04/2012	NHS Service Level Agreement	Technology	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10581930	250,000.00
Department of Health	Wirral Community NHS Trust	02/04/2012	Information Technology	Emergency Out Of Hours	ADVANCED HEALTH & CARE LTD	10511868	25,997.90
Department of Health	Wirral Community NHS Trust	10/04/2012	Asset Purchases	Technology	XMA LTD	10549215	73,267.20
Department of Health	Wirral Community NHS Trust	04/04/2012	Asset Purchases	Technology	XMA LTD	10549798	35,616.00
Department of Health	Wirral Community NHS Trust	25/04/2012	NHS Service Level Agreement	Clinical Supplies	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10618668	41,087.64
Department of Health	Wirral Community NHS Trust	02/04/2012	Rates	Estates	WIRRAL BOROUGH COUNCIL	10511991	42,823.00
Department of Health	Wirral Community NHS Trust	02/04/2012	Rates	Estates	WIRRAL BOROUGH COUNCIL	10511990	46,258.00
Department of Health	Wirral Community NHS Trust	02/04/2012	Rates	Estates	WIRRAL BOROUGH COUNCIL	10511923	38,508.16
Department of Health	Wirral Community NHS Trust	02/04/2012	Rent	Estates	DANIEL CONTRACTORS LTD	10511937	46,750.00
Department of Health	Wirral Community NHS Trust	13/04/2012	Rent	Estates	GRANTON INVESTMENTS LTD	10581902	59,109.90
Department of Health	Wirral Community NHS Trust	02/04/2012	Rent	Estates	SAVILLS COMMERCIAL LTD	10511878	27,000.00
Department of Health	Wirral Community NHS Trust	03/04/2012	NHS Service Level Agreement	Estates	WIRRAL PCT	10511876	84,351.00
Department of Health	Wirral Community NHS Trust	03/04/2012	NHS Service Level Agreement	Human Resources	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10521297	47,857.00
Department of Health	Wirral Community NHS Trust	03/04/2012	NHS Service Level Agreement	Technology	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10511933	130,146.00
Department of Health	Wirral Community NHS Trust	03/04/2012	NHS Service Level Agreement	Technology	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	10528796	203,500.00
Department of Health	Wirral Community NHS Trust	03/04/2012	NHS Service Level Agreement	Facilities Management	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	10511885	37,708.66
Department of Health	Wirral Community NHS Trust	18/04/2012	Training	Lifestyle and Weight Serv	WEST CHESHIRE COLLEGE	10595669	27,880.00