

Invoice payments over £25,000 for the period of December 2011

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	21/12/2011	SrvcsRecd-FoundationTrust	Technology	WIRRAL PCT	9865536	42,075.00
Department of Health	Wirral Community NHS Trust	14/12/2011	NHS Service Level Agreement	Technology	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	9797636	203,500.00
Department of Health	Wirral Community NHS Trust	14/12/2011	NHS Service Level Agreement	Technology	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	9797635	203,500.00
Department of Health	Wirral Community NHS Trust	07/12/2011	NHS Service Level Agreement	Clinical Services	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9762168	47,857.00
Department of Health	Wirral Community NHS Trust	07/12/2011	Estates	SrvcsRecd-FoundationTrust	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9770889	86,465.82
Department of Health	Wirral Community NHS Trust	07/12/2011	Estates	SrvcsRecd-FoundationTrust	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9770881	75,417.32
Department of Health	Wirral Community NHS Trust	23/12/2011	Foundation Trust Programme	Foundation Trust Programme	MOUCHEL MANAGEMENT CONSULTING LTD	9885751	29,860.00
Department of Health	Wirral Community NHS Trust	14/12/2011	Estates	Rent / Rates / Services	SAVILLS COMMERCIAL LTD	9825839	27,000.00
Department of Health	Wirral Community NHS Trust	02/12/2011	Information Technology	Computer Software/License	ADVANCED HEALTH & CARE LTD	9632843	25,997.90
Department of Health	Wirral Community NHS Trust	05/12/2011	Estates	Rent / Rates / Services	PRIME PUBLIC PARTNERSHIPS LTD	9762187	105,962.50