

Invoice payments over £25,000

| Department Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction No. | Amount |
|----------------------|----------------------------|------------|-----------------------------|--------------|-------------------------------|-----------------|-----------|
| Department of Health | Wirral Community NHS Trust | 30/06/2013 | Computer Software/License | Technology | ADVANCED HEALTH & CARE LTD | 4967063 | 24,640.00 |
| Department of Health | Wirral Community NHS Trust | 30/06/2013 | Rent | Estates | SAVILLS COMMERCIAL LTD | 5032867 | 27,000.00 |
| Department of Health | Wirral Community NHS Trust | 30/06/2013 | NHS Service Level Agreement | Technology | NHS CHESHIRE & MERSEYSIDE CSU | 5132499 | 71,833.00 |
| Department of Health | Wirral Community NHS Trust | 41455 | Rent | Estates | GRANTON INVESTMENTS LTD | 5132606 | 60799.51 |
| Department of Health | Wirral Community NHS Trust | 41455 | NHS Service Level Agreement | Technology | NHS CHESHIRE & MERSEYSIDE CSU | 5132632 | 71833 |
| Department of Health | Wirral Community NHS Trust | 41455 | Telephone Services | Trust Wide | VODAFONE LTD | 5132802 | 21118.47 |