

Invoice payments over £25,000

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	31/3/2013	External Consultancy Fees	Professional Fees	DELOITTE LLP	3731794	105,167.00
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3745124	34,720.42
Department of Health	Wirral Community NHS Trust	31/3/2013	External Consultancy Fees	Professional Fees	DELOITTE LLP	3775140	46,588.80
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3836882	53,912.42
Department of Health	Wirral Community NHS Trust	31/3/2013	Rent	Estates	SAVILLS COMMERCIAL LTD	3850802	-27,000.00
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3896730	51,994.20
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3896746	43,127.64
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	PCAU	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	3896758	36,537.92
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	PCAU	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	3896781	36,537.92
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	PCAU	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	3896788	36,537.92
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	ICT	CENTRAL & EASTERN CHESHIRE PCT	3896795	204,750.00
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	ICT	CENTRAL & EASTERN CHESHIRE PCT	3896803	204,750.00
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	PCAU	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	3896959	36,537.92
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	Estates	WIRRAL PCT	3897013	81,173.00
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3897137	71,879.00
Department of Health	Wirral Community NHS Trust	31/3/2013	Rent	Estates	SAVILLS COMMERCIAL LTD	3897411	27,000.00
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	Estates	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	3897615	34,720.42
Department of Health	Wirral Community NHS Trust	31/3/2013	Rent	Estates	PRIME PUBLIC PARTNERSHIPS LTD	3916115	123,653.50
Department of Health	Wirral Community NHS Trust	31/3/2013	Rent	Estates	GRANTON INVESTMENTS LTD	3932526	60,799.51
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	Payroll	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	3949027	31,758.00
Department of Health	Wirral Community NHS Trust	31/3/2013	NHS Service Level Agreement	ICT	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	4002518	33,159.00