

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction No.	Amount
Department of Health	Wirral Community NHS Trust	11/05/2012	Professional Services	Communications	MEMBERSHIP ENGAGEMENT SERVICES LTD	10700331	40,528.68
Department of Health	Wirral Community NHS Trust	02/05/2012	Asset Purchases	Technology	ANS GROUP PLC	10549793	55,653.62
Department of Health	Wirral Community NHS Trust	02/05/2012	Asset Purchases	Technology	AXIAL SYSTEMS LTD	10557343	42,443.28
Department of Health	Wirral Community NHS Trust	09/05/2012	Legal / Prof Fees	Finance and Performance	SALFORD ROYAL NHS FOUNDATION TRUST	10714451	40,000.00
Department of Health	Wirral Community NHS Trust	30/05/2012	Telephony	Non Clinical Services	VODAFONE LTD	10837042	28,653.72
Department of Health	Wirral Community NHS Trust	23/05/2012	Rates	Estates	WIRRAL BOROUGH COUNCIL	10807941	52,670.00
Department of Health	Wirral Community NHS Trust	21/05/2012	Rates	Estates	WIRRAL BOROUGH COUNCIL	10789608	54,502.00
Department of Health	Wirral Community NHS Trust	09/05/2012	NHS Service Level Agreement	Finance and Performance	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	10714464	31,758.00