

Purchase Ledger Invoices Greater Than £25000
For the period 01/11/2018 To 30/11/2018

<u>Acc. No.</u>	<u>Supplier</u>	<u>InvoiceDate</u>	<u>Suppliers Reference</u>	<u>Total Invoice Value</u>	<u>Line Value</u>	<u>GL_CODE</u>	<u>GL_CODE Description</u>
000500	ANETIC AID LTD	14/11/2018	0000227541	51,414.00	8,569.00	ZZ9999999F0370	Balance Sheet VATCosEquip&Pla
000500	ANETIC AID LTD	14/11/2018	0000227541	51,414.00	42,845.00	XMF170009A9030	SDCC Trolleys Capex-Pl&M-Pur
000041	DARTFORD & GRAVESHAM NHS TRUST (RN7)	01/11/2018	1000056690	41,109.00	41,109.00	SS301000595080	Orthodontics Medical Supp&ServsClin - NHS Trusts
001224	MEDTRONIC LIMITED	19/11/2018	1099187029	43,200.00	43,200.00	AA201000110000	Cardio Med Staff Pacemakers
003372	NHS LITIGATION AUTHORITY	13/11/2018	SICX/00135362	1,022,552.90	1,022,552.90	NB627000695010	Insurances CNST Premium
005309	SHAWBROOK ASSETT FINANCE	12/11/2018	58095	76,494.00	76,494.00	SS604000215000	Urology Admin Med & Surg Equip - Purchase