

Purchase Ledger Invoices Greater Than £25000
For the period 01/01/2019 To 31/01/2019

<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>
000145	AAH PHARMACEUTICALS LTD	06/01/2019	20020870V	32,349.12	32,349.12	ZZ9999999S0250	Balance Sheet PharmacyDrugsPu
005592	CSC COMPUTER SCIENCES LTD	09/01/2019	5278008966	25,318.92	25,318.92	CH350000440030	Pathology Recharge NKPS Computer Software/License
003381	GE CAPITAL EQUIPMENT FINANCE	15/01/2019	D111567331903	30,242.02	30,242.02	CG230000232000	M.R.I. Medical & Surgical Equip Lease
000700	NHS BLOOD & TRANSPLANT (NBA033)	15/01/2019	876976	100,649.42	100,649.42	CH320000260000	DRUGS - PATHOLOGY DIRECTORATE Blood Produc
003372	NHS LITIGATION AUTHORITY	09/01/2019	SICX/00137473	1,022,552.90	1,022,552.90	NB627000695010	Insurances CNST Premium
000721	NHS SUPPLY CHAIN (DOH033)	11/01/2019	1019197809	159,708.65	159,708.65	ZZ9999999I0040	Balance Sheet NHSSuppliesA/CB
009931	NHS SUPPLY CHAIN-ORDERS (DOH033)	04/01/2019	1019195050	115,192.64	115,192.64	ZZ9999999I0040	Balance Sheet NHSSuppliesA/CB
000420	OLYMPUS KEYMED	24/01/2019	CD2460797	54,428.22	54,428.22	XMF190009A9030	Scope Guide UPD3 Capex-PI&M-Pur