



Purchase Ledger Invoices Greater Than £25000
For the period 01/02/2019 To 28/02/2019

<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>
011330	BAUVILL LTD	12/02/2019	2019069	122,303.11	122,303.11	XME010009A9080	Accom Maintenance 1819 CapEx-WIP-Pur
001224	MEDTRONIC LIMITED	06/02/2019	1099298701	64,800.00	64,800.00	AA201000110000	Cardio Med Staff Pacemakers
000700	NHS BLOOD & TRANSPLANT (NBA033)	15/02/2019	877714	100,649.42	100,649.42	CH320000260000	DRUGS - PATHOLOGY DIRECTORATE Blood Produc
005309	SHAWBROOK ASSETT FINANCE	10/02/2019	62118	76,494.00	76,494.00	SS604000215000	Urology Admin Med & Surg Equip - Purchase