



Purchase Ledger Invoices Greater Than £25000  
For the period 01/12/2019 To 31/12/2019

<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>
009663	DAY WEBSTER	06/12/2019	DW111	33,663.10	5,610.52	ZZ9999999F041000	Balance Sheet VAT Cos Nursing
009663	DAY WEBSTER	06/12/2019	DW111	33,663.10	28,052.58	TR907000NA50100	Central Suspense - Agency Agency Nurse Bar
001224	MEDTRONIC LIMITED	12/12/2019	1099650529	43,200.00	43,200.00	AA20100011000000	Cardio Med Staff Pacemakers

