

Purchase Ledger Invoices Greater Than £25000  
For the period 01/05/2019 To 27/05/2019

<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>
000041	DARTFORD & GRAVESHAM NHS TRUST (RN7)	24/05/2019	1000059711	650,000.00	650,000.00	CH310000595000	Pathology Management External SLA
011407	Lawtech Group Ltd	07/05/2019	14268	208,065.97	208,065.97	XLA180009A9080	Fire Compartmentration CapEx-WIP-Pur
000721	NHS SUPPLY CHAIN (DOH033)	10/05/2019	1010030291	115,281.28	115,281.28	ZZ9999999I0040	Balance Sheet NHSSuppliesA/CB
009931	NHS SUPPLY CHAIN-ORDERS (DOH033)	08/05/2019	2010001755	64,099.14	16,297.16	ST325000235010	Endoscopy M&S Equip Main Cont
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009931	NHS SUPPLY CHAIN-ORDERS (DOH033)	08/05/2019	2010001755	64,099.14	16,297.16	ST325000235010	Endoscopy M&S Equip Main Cont
009931	NHS SUPPLY CHAIN-ORDERS (DOH033)	08/05/2019	2010001755	64,099.14	15,207.66	ST325000235010	Endoscopy M&S Equip Main Cont