

A3132. Expenditure Over Threshold Report (GL)

Department Family	Ledger Description	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount	VAT Registration Number
Department of Health	Kent and Medway NHS SCPT	28/02/2022	Accruals - Current	Balance Sheet	10003754	6000328/114 THE BE	36,755.39	NULL
Department of Health	Kent and Medway NHS SCPT	28/02/2022	Accruals - Current	Balance Sheet	10003754	LITTLEBROOK RANDSC	99,762.76	NULL