

Oct-15

Supplier	Sum of Purchase Invoice Amount
ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	£727,878.11
NHS PROFESSIONALS LTD	£475,438.14
LIAISON FINANCIAL SERVICES LTD	£419,289.16
NHS SUPPLY CHAIN	£355,375.14
DELL CORPORATION LTD	£246,641.92
SOFTCAT LTD	£188,970.91
BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	£168,202.77
HEALTHCARE AT HOME LTD	£145,028.48
AAH PHARMACEUTICALS LTD	£133,216.37
MAX20 LTD	£132,608.73
BERENDSEN UK LTD	£122,954.24
BIOMERIEUX UK LTD	£87,659.94
CORONA ENERGY RETAIL 4 LTD	£81,757.13
NOVARTIS PHARMACEUTICALS UK LTD	£80,077.09
JOHNSON & JOHNSON MEDICAL LTD	£79,038.67
CASFM LTD	£78,021.60
CENTENNIAL MIT	£66,848.93
REAL STAFFING GROUP LTD	£62,838.85
CAUSEWAY ELECTRICAL SERVICES	£60,552.94
NHS BLOOD & TRANSPLANT	£57,297.44
PHOENIX HEALTHCARE DISTRIBUTION LTD	£55,216.55
ZIMMER LTD	£50,976.35
TUSKER DIRECT LTD T/A TUSKER	£47,633.26
HEALTH & SOCIAL CARE INFORMATION CENTRE	£46,969.00
CELGENE LTD	£44,432.64
B BRAUN MEDICAL LTD	£41,873.44
ISOSEC LTD	£34,200.00
PULSE HEALTHCARE LTD	£31,958.24
H JENKINSON & CO LTD	£31,523.34
PRADHAN HEALTHCARE LTD	£31,306.77
HEALTHCARE SOFTWARE SYSTEMS LTD	£28,240.20
AMGEN LTD	£28,026.59
CHILDCARE VOUCHERS LTD	£27,946.94
MOLNLYCKE HEALTH CARE LTD	£27,548.10
NUVASIVE UK LTD	£25,330.10