

Nov-15

Supplier	Sum of Purchase Invoice Amount
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£1,142,197.46
ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	£716,036.87
LIAISON FINANCIAL SERVICES LTD	£531,963.10
NHS PROFESSIONALS LTD	£399,776.74
NHS SUPPLY CHAIN	£211,723.19
DELL CORPORATION LTD	£164,949.32
HEALTHCARE AT HOME LTD	£127,794.60
MAX20 LTD	£107,659.07
EDF ENERGY CUSTOMERS PLC	£86,617.22
CISCO SYSTEMS FINANCE INTERNATIONAL	£83,059.18
NOVARTIS PHARMACEUTICALS UK LTD	£76,715.13
VANAD ENOVATION	£74,720.88
AAH PHARMACEUTICALS LTD	£72,471.99
REAL STAFFING GROUP LTD	£66,621.26
JOHNSON & JOHNSON MEDICAL LTD	£66,405.07
CORONA ENERGY RETAIL 4 LTD	£65,727.28
BERENDSEN UK LTD	£50,832.91
JMBC BUILDING CONTRACTORS	£50,468.99
HUNTER HEALTHCARE RESOURCING LTD	£48,720.00
ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE)	£48,337.10
SUNQUEST INFORMATION SYSTEMS (EUROPE) LTD	£48,232.80
PHOENIX HEALTHCARE DISTRIBUTION LTD	£48,206.02
ZIMMER LTD	£46,267.21
CELGENE LTD	£41,904.77
H JENKINSON & CO LTD	£40,230.39
THOMAS STONER SUPPLIES LTD	£37,653.56
TUSKER DIRECT LTD T/A TUSKER	£37,429.65
JONES LANG LASALLE	£37,118.78
PULSE HEALTHCARE LTD	£35,427.99
ANTHONY'S TRAVEL	£35,250.00
IBLEEP LTD	£32,678.00
CAUSEWAY ELECTRICAL SERVICES	£31,943.31
CHILDCARE VOUCHERS LTD	£28,169.18
UNIQUE HEALTH SOLUTIONS LTD	£26,599.20