

<b>Supplier</b>	<b>Sum of Purchase Invoice Amount</b>
ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	£315,205.99
LIAISON FINANCIAL SERVICES LTD	£297,926.28
HEALTHCARE AT HOME LTD	£256,414.16
NHS PROFESSIONALS LTD	£185,747.89
NHS SUPPLY CHAIN	£155,074.00
EDF ENERGY 1 LTD	£139,192.77
AAH PHARMACEUTICALS LTD	£119,300.18
SYSMEX UK LTD	£103,619.84
IWANTGREATCARE LTD	£102,600.00
BERENDSEN UK LTD	£97,022.48
CORONA ENERGY RETAIL 4 LTD	£93,109.80
NHS BLOOD & TRANSPLANT	£71,914.84
NOVARTIS PHARMACEUTICALS UK LTD	£58,467.67
JOHNSON & JOHNSON MEDICAL LTD	£56,662.20
ZIMMER LTD	£55,155.71
CAUSEWAY ELECTRICAL SERVICES	£47,504.83
PULSE HEALTHCARE LTD	£37,190.81
ANTHONY'S TRAVEL	£36,250.00
AMAS LTD	£35,895.88
DE LAGE LANDEN	£32,823.20
RAYNER INTRAOCULAR LENSES LTD	£30,801.60
GE MEDICAL SYSTEMS LTD	£30,440.04
HEALTHCARE SOFTWARE SYSTEMS LTD	£28,240.20
THOMPSONS SOLICITORS	£27,181.20