

May-15

Supplier	Sum of Purchase Invoice Amount
CHILDCARE VOUCHERS LTD	£26,498.57
NOVARTIS PHARMACEUTICALS UK LTD	£28,459.23
TJ SMITH & NEPHEW LTD	£29,965.99
NORTH WEST AMBULANCE SERVICE NHS TRUST	£31,251.00
COVIDIEN (UK) COMMERCIAL LTD	£31,867.21
PULSE HEALTHCARE LTD	£33,794.89
ZIMMER LTD	£35,490.07
INDEPENDENT VASCULAR SERVICES	£36,632.40
TUSKER DIRECT LTD T/A TUSKER	£44,664.91
EDF ENERGY CUSTOMERS PLC	£47,024.02
CISCO SYSTEMS FINANCE INTERNATIONAL	£53,509.92
CAUSEWAY ELECTRICAL SERVICES	£59,985.32
REAL STAFFING GROUP LTD	£61,228.52
DE POEL MANAGED SERVICES	£62,176.55
H JENKINSON & CO LTD	£63,144.84
NHS BLOOD & TRANSPLANT	£70,483.80
CORONA ENERGY RETAIL 4 LTD	£77,156.98
CARE QUALITY COMMISSION	£78,208.00
JOHNSON & JOHNSON MEDICAL LTD	£101,385.69
AAH PHARMACEUTICALS LTD	£113,018.88
HEALTHCARE AT HOME LTD	£164,096.91
ASCRIBE LTD	£169,050.00
NHS SUPPLY CHAIN	£263,993.60
LIAISON FINANCIAL SERVICES LTD	£302,670.92
NHS PROFESSIONALS LTD	£313,643.18
ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	£685,192.54