

Jul-15

| Row Labels | Sum of Purchase Invoice Amount |
|---|--------------------------------|
| ST HELENS & KNOWSLEY HOSPITALS NHS TRUST | £717,851.08 |
| LIAISON FINANCIAL SERVICES LTD | £414,197.78 |
| NHS PROFESSIONALS LTD | £385,708.47 |
| DELL CORPORATION LTD | £315,543.63 |
| NHS SUPPLY CHAIN | £296,643.53 |
| ASCRIBE LTD | £186,424.68 |
| CYNERGIN | £181,815.00 |
| PHOENIX HEALTHCARE DISTRIBUTION LTD | £131,177.10 |
| AAH PHARMACEUTICALS LTD | £124,741.87 |
| SPECIALIST COMPUTER CENTRES PLC | £122,088.00 |
| JOHNSON & JOHNSON MEDICAL LTD | £113,721.08 |
| HEALTHCARE AT HOME LTD | £102,537.41 |
| BIOMERIEUX UK LTD | £94,925.00 |
| KIER CONSTRUCTION-NORTHERN | £89,838.60 |
| BERENDSEN UK LTD | £83,764.99 |
| NOVARTIS PHARMACEUTICALS UK LTD | £70,860.48 |
| SOFTCAT LTD | £70,634.16 |
| CORONA ENERGY RETAIL 4 LTD | £70,030.47 |
| REAL STAFFING GROUP LTD | £52,307.41 |
| TUSKER DIRECT LTD T/A TUSKER | £46,357.81 |
| MAX20 LTD | £44,947.75 |
| EDF ENERGY CUSTOMERS PLC | £41,023.22 |
| EDF ENERGY 1 LTD | £38,181.19 |
| ZIMMER LTD | £36,781.33 |
| ANTHONYS TRAVEL | £36,250.00 |
| PLATFORM 7 | £35,079.96 |
| B BRAUN MEDICAL LTD | £34,607.19 |
| CAUSEWAY ELECTRICAL SERVICES | £34,218.47 |
| VENN GROUP LTD | £34,122.37 |
| UNIFY ENTERPRISE COMMUNICATIONS LTD | £32,307.70 |
| PULSE HEALTHCARE LTD | £31,920.99 |
| INSIGHT DIRECT (UK) LTD | £30,465.60 |
| SYSMEX UK LTD | £29,436.61 |
| CHILDCARE VOUCHERS LTD | £28,368.97 |
| HEALTHCARE SOFTWARE SYSTEMS LTD | £28,240.20 |
| BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST | £27,902.36 |
| PRADHAN HEALTHCARE LTD | £25,745.00 |
| UNITED UTILITIES WATER PLC | £25,358.88 |