

Aug-15

Row Labels	Sum of Purchase Invoice Amount
LIAISON FINANCIAL SERVICES LTD	£2,799,170.36
ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	£752,841.95
NHS PROFESSIONALS LTD	£316,879.48
NHS SUPPLY CHAIN	£315,244.27
CAUSEWAY ELECTRICAL SERVICES	£159,622.69
AAH PHARMACEUTICALS LTD	£145,028.79
ASCRIBE LTD	£135,240.00
EDF ENERGY 1 LTD	£98,266.99
BURLODGE LTD	£83,069.98
HEALTHCARE AT HOME LTD	£82,092.58
CORONA ENERGY RETAIL 4 LTD	£77,136.65
JOHNSON & JOHNSON MEDICAL LTD	£68,364.32
NHS BLOOD & TRANSPLANT	£66,821.47
REAL STAFFING GROUP LTD	£62,399.15
NOVARTIS PHARMACEUTICALS UK LTD	£61,628.70
CARESTREAM HEALTH UK LTD	£59,228.40
MAX20 LTD	£54,528.66
CELGENE LTD	£52,912.61
BERENDSEN UK LTD	£47,225.34
TUSKER DIRECT LTD T/A TUSKER	£46,605.94
PHOENIX HEALTHCARE DISTRIBUTION LTD	£42,167.34
ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE)	£37,698.18
BAYER PLC	£37,614.00
PULSE HEALTHCARE LTD	£37,488.57
UNITED UTILITIES WATER PLC	£35,176.31
H JENKINSON & CO LTD	£34,018.20
TJ SMITH & NEPHEW LTD	£33,659.12
CHILDCARE VOUCHERS LTD	£27,683.86
B BRAUN MEDICAL LTD	£25,642.85