

Aug-16

Supplier	Sum of Purchase Invoice Amount
INLAND REVENUE CIS	£3,983,580.47
ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	£1,188,015.89
NHS PROFESSIONALS LTD	£647,746.51
LIAISON FINANCIAL SERVICES LTD	£409,567.18
HEALTHCARE AT HOME LTD	£151,219.92
AAH PHARMACEUTICALS LTD	£105,066.40
CISCO SYSTEMS FINANCE INTERNATIONAL	£93,123.16
JOHNSON & JOHNSON MEDICAL LTD	£81,491.14
BAYER PLC	£75,827.34
CARESTREAM HEALTH UK LTD	£74,201.80
MAX20 LTD	£58,936.91
CHILDCARE VOUCHERS LTD	£56,057.70
NHS BLOOD & TRANSPLANT	£53,070.26
TUSKER DIRECT LTD T/A TUSKER	£50,719.59
EDF ENERGY CUSTOMERS PLC	£44,796.37
AMAS LTD	£37,607.95
H JENKINSON & CO LTD	£32,081.83
PHOENIX HEALTHCARE DISTRIBUTION LTD	£30,275.79
UNITED UTILITIES WATER PLC	£29,437.81
REAL STAFFING GROUP LTD	£28,073.40
ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE)	£27,832.21
DEPUY SYNTHES	£27,454.76
GILEAD SCIENCES LTD	£26,506.40