

ORDER	SUPPLIER	SPEND	DATE
T177531	MSI GROUP LTD	£115,041.67	09-Jan-15
T178116	CELERITY LTD	£90,504.33	26-Jan-15
TP007107	ORTHO-CLINICAL DIAGNOSTICS	£74,514.18	26-Jan-15
T178160	KIMAL PLC	£43,686.35	26-Jan-15
T177702	SUNQUEST INFORMATION SYSTEMS (INTL) LTD	£35,085.00	14-Jan-15
T177888	MEDTRONIC LTD	£30,484.00	19-Jan-15
T178210	FIRST MEDICAL STAFFING SOLUTIONS LTD	£30,411.67	27-Jan-15
T178190	INHEALTH LTD	£27,500.00	26-Jan-15
T178278	MEDSTAR LOCUMS LTD	£25,375.00	28-Jan-15
NO ORDER	EDF ENERGY 1 LTD	£73,346.64	02-Jan-15
NO ORDER	NHS BLOOD & TRANSPLANT	£64,620.02	05-Jan-15
NO ORDER	ABBOTT LABORATORIES LTD	£62,483.24	28-Nov-14
NO ORDER	ABBOTT LABORATORIES LTD	£55,160.35	31-Dec-14
NO ORDER	DORSET COUNTY COUNCIL	£49,368.25	22-Dec-14