

ORDER	SUPPLIER	SPEND	DATE
T175568	C G FRY & SON LTD	£183,312.95	19-Nov-14
T175453	INFOR (UNITED KINGDOM) LTD	£104,378.50	18-Nov-14
T175651	CELERITY LTD	£91,452.27	21-Nov-14
T174816	NHS SUPPLY CHAIN	£79,803.00	04-Nov-14
T175859	KIMAL PLC	£49,907.46	26-Nov-14
T175517	STONELEIGH CONSULTANCY LTD	£49,872.93	18-Nov-14
T175308	BDO LLP	£42,875.00	13-Nov-14
T175452	STORM TECHNOLOGIES LTD	£42,620.00	18-Nov-14
T175449	T GREENSLADE	£41,362.33	18-Nov-14
T175482	LAERDAL MEDICAL LTD	£34,641.64	18-Nov-14
T175448	PLYMOUTH HOSPITALS NHS TRUST	£33,555.72	18-Nov-14
T175155	CAPITA EDUCATION RESOURCING	£30,552.50	11-Nov-14
T175045	MINERVA LABORATORIES LTD	£30,000.00	07-Nov-14
T175450	HARBOUR CONSTRUCTION DORSET LTD	£26,242.32	18-Nov-14
DCH1117920	ROCHE PRODUCTS LTD	£34,431.26	19-Nov-14
DCH1120039	NOVARTIS PHARMACEUTICALS UK LTD	£32,061.60	21-Nov-14
DCH1029576	ROCHE PRODUCTS LTD	£31,140.77	31-Oct-14