

ORDER	SUPPLIER	SPEND	DATE
T174092	DANWOOD GROUP	£252,000.00	15-Oct-14
T174574	DORSET HEALTHCARE UNIVERSITY NHS FT	£193,000.00	27-Oct-14
T174340	NHS SUPPLY CHAIN	£146,307.39	22-Oct-14
A001852	A HAMMOND & SONS LTD	£125,275.00	10-Oct-14
T174040	OLYMPUS KEYMED	£92,374.80	15-Oct-14
T174632	MAINTEL VOICE & DATA LTD	£85,190.04	29-Oct-14
T173661	TOSHIBA MEDICAL SYSTEMS	£75,000.00	06-Oct-14
T174527	XOGRAPH HEALTHCARE LTD	£67,140.00	24-Oct-14
T174720	BENMOR MEDICAL (UK) LTD	£50,600.00	31-Oct-14
T173827	KARL STORZ ENDOSCOPY (UK) LTD	£45,037.75	09-Oct-14
T173828	JAC COMPUTER SERVICES LTD	£40,290.67	09-Oct-14
T173826	ALPHABET (GB) LIMITED	£38,664.45	09-Oct-14
T173844	D AND B MECHANICAL LTD	£35,760.99	09-Oct-14
T173824	CARL ZEISS LTD	£33,599.08	09-Oct-14
T174180	STRYKER UK LTD	£32,508.01	17-Oct-14
T174280	THE ID GROUP LTD	£31,781.67	21-Oct-14
TE014900	A HAMMOND & SONS LTD	£30,050.00	10-Oct-14
T174045	WEYMOUTH & PORTLAND BOROUGH COUNCIL	£28,060.20	15-Oct-14
T174339	DRAEGER MEDICAL UK LTD	£25,275.00	22-Oct-14

