



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

Supplier	Total spend ex vat	Total spend inc vat
MORRIS & SPOTTISWOOD LTD	£1,368,521.26	£1,642,225.51
SUPPLY CHAIN COORDINAITON LIMITED	£368,270.02	£441,924.02
GRIFFITHS & ARMOUR	£224,718.90	£269,662.68
KIER CONSTRUCTION - SCOTLAND & NORTH EAST	£207,918.96	£249,502.75
MEDSTROM LTD	£187,248.87	£224,698.64
BIDFOOD	£130,000.00	£156,000.00
EWOOD FOODS	£115,000.00	£138,000.00
BT PLC	£112,833.42	£135,400.10
TRUST ORTHOTICS LTD	£84,026.18	£100,831.42
INTEGRATED RADIOLOGICAL SERVICES LTD	£79,251.00	£95,101.20
RIBBLE FARM FARE LTD	£69,000.00	£82,800.00
WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITAL	£65,000.00	£78,000.00
CREAMLINE DAIRIES LTD	£60,000.00	£72,000.00
PARKING SOLUTIONS NW LTD	£60,000.00	£72,000.00
MAST GROUP LTD	£56,995.66	£68,394.79
C & G WHOLESALE FOODS LTD	£50,000.00	£60,000.00
DELL CORPORATION LTD	£47,387.10	£56,864.52
MOTUS TRUCK & VAN	£46,869.75	£56,243.70
IMC HEALTHCARE SERVICES LTD	£46,028.00	£55,233.60
NH CASE LTD	£42,500.00	£51,000.00
STRYKER UK LTD	£38,259.00	£45,910.80
SIRIUS MEDICAL SYSTEMS BV	£35,000.00	£42,000.00
<b>Total spend</b>	<b>£ 3,494,828.12</b>	<b>£ 4,193,793.74</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

<b>Supplier</b>	<b>Total spend ex vat</b>	<b>Total spend inc vat</b>
ERGEA UK AND IRELAND LTD	£7,896,167.00	£9,475,400.40
HS WALSH&SONS LTD	£2,546,867.50	£3,056,241.00
WARRINGTON BOROUGH COUNCIL	£2,544,156.00	£3,052,987.20
SUPPLY CHAIN COORDINAITON LIMITED	£606,000.73	£727,200.88
LANDSWOOD DE COY LLP	£256,000.00	£307,200.00
STARKEY LABORATORIES LTD	£140,000.00	£168,000.00
TILBURY DOUGLAS CONSTRUCTION LTD	£127,017.00	£152,420.40
INSIGHT DIRECT (UK) LTD	£92,588.95	£111,106.74
MEDISERVICES HEALTHCARE LTD	£68,544.88	£82,253.86
SOFTCAT PLC	£65,716.95	£78,860.34
ATLAS DIAGNOSTICS LTD	£65,000.00	£78,000.00
MARSHDALE CONSTRUCTION LTD	£61,868.44	£74,242.13
ACHILLES INFORMATION LTD	£43,360.00	£52,032.00
MEDSTROM LTD	£43,000.00	£51,600.00
BOSTON SCIENTIFIC LTD	£35,609.38	£42,731.26
MEDISPACE DIAGNOSTICS LTD	£34,550.00	£41,460.00
NHS PROVIDERS	£30,985.00	£37,182.00
INTERSYSTEMS	£30,832.07	£36,998.48
ACOUSTIC METROLOGY LTD	£30,429.25	£36,515.10
ZIMMER BIOMET UK LTD	£29,908.40	£35,890.08
HOLOGIC LTD	£27,720.00	£33,264.00
ERS TRANSITION LTD	£27,500.00	£33,000.00
LANCASTER UNIVERSITY	£26,000.00	£31,200.00
<b>Total spend</b>	<b>£ 14,829,821.55</b>	<b>£ 17,795,785.86</b>

**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

Supplier	Total spend ex vat	Total spend inc vat
D & G BUILDERS & JOINERS LTD	£990,000.00	£1,188,000.00
SUPPLY CHAIN COORDINAITON LIMITED	£844,189.11	£1,013,026.93
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	£800,000.00	£960,000.00
SIEMENS HEALTHCARE LTD	£591,801.82	£710,162.18
KIER CONSTRUCTION-NORTHERN	£364,020.86	£436,825.03
18 WEEK SUPPORT LTD	£200,000.00	£240,000.00
CANON MEDICAL SYSTEMS LTD	£153,546.00	£184,255.20
VODAFONE LTD	£109,475.98	£131,371.18
VERTIV INFRASTRUCTURE LTD	£105,103.44	£126,124.13
EXACT SCIENCES UK LTD	£101,250.00	£121,500.00
CASTLE GREEN HOTEL	£89,020.51	£106,824.61
HEALTHCARE COMMUNICATIONS UK LTD	£71,854.36	£86,225.23
CAUSEWAY ELECTRICAL SERVICES	£67,203.90	£80,644.68
JOHNSON CONTROLS LTD	£65,441.35	£78,529.62
ANN SKIDMORE ASSOCIATES LTD	£59,456.00	£71,347.20
INSIGHT DIRECT (UK) LTD	£56,993.36	£68,392.03
ATTEND ANYWHERE PTY LTD	£50,932.00	£61,118.40
VRX CONSULTANCY LTD	£45,021.80	£54,026.16
ROTAMAP LTD	£42,875.00	£51,450.00
APEC GROUP ASSOCIATION	£41,600.04	£49,920.05
HYDROP ENVIRONMENTAL CONSULTANCY SERVICES	£32,760.00	£39,312.00
NIFES CONSULTING GROUP	£32,730.00	£39,276.00
ZIMMER BIOMET UK LTD	£29,046.03	£34,855.24
BMM WESTON LTD	£27,840.00	£33,408.00
STRYKER UK LTD	£26,928.79	£32,314.55
HONEYWELL CONTROL SYSTEMS LTD	£26,870.54	£32,244.65
BOSTON SCIENTIFIC LTD	£26,476.83	£31,772.20
<b>Total spend</b>	<b>£ 5,052,437.72</b>	<b>£ 6,062,925.26</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

Supplier	Total spend ex vat	Total spend inc vat
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	£1,900,000.00	£2,280,000.00
KIER CONSTRUCTION - SCOTLAND & NORTH EAST	£720,702.39	£864,842.87
SUPPLY CHAIN COMMUNICATION LIMITED	£637,441.88	£764,930.26
DE LAGE LANDEN LEASING LTD	£507,410.11	£608,892.13
WIDNES HIGHFIELD HEALTH LTD	£430,000.00	£516,000.00
HESIS LTD	£391,788.47	£470,146.16
CIVICA UK LTD	£166,157.10	£199,388.52
BECTON DICKINSON UK LTD	£149,403.44	£179,284.13
ATLAS DIAGNOSTICS LTD	£138,000.00	£165,600.00
HCRG CARE SERVICES LTD	£93,184.00	£111,820.80
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£65,071.37	£78,085.64
SPECIALIST COMPUTER CENTRES PLC	£53,319.36	£63,983.23
LYNTON TRAILERS (UK) LTD	£50,597.00	£60,716.40
BLUE ARROW LTD	£48,634.04	£58,360.85
WELLBEING ENTERPRISES CIC LTD	£41,914.20	£50,297.04
CULLIGAN (UK) LTD	£41,054.47	£49,265.36
PORTAKABIN LTD	£31,558.86	£37,870.63
ATLANTIC DATA LTD	£29,190.00	£35,028.00
STRYKER UK LTD	£26,341.01	£31,609.21
KARL STORZ ENDOSCOPY UK LTD	£25,484.10	£30,580.92
<b>Total spend</b>	<b>£ 5,547,251.80</b>	<b>£ 6,656,702.16</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

Supplier	Total spend ex vat	Total spend inc vat
SUPPLY CHAIN COMMUNICATION LIMITED	£671,618.90	£805,942.68
CHANNEL 3 CONSULTING LTD	£169,350.00	£203,220.00
BECTON DICKINSON DISPENSING UK LTD	£141,505.00	£169,806.00
MEDISPACE DIAGNOSTICS LTD	£126,400.00	£151,680.00
UROLASE LTD	£113,700.00	£136,440.00
LASER LIFE (VITESSE PLC)	£109,980.00	£131,976.00
CLC CONTRACTORS LTD	£96,063.18	£115,275.82
ERS TRANSITION LTD	£95,652.00	£114,782.40
UK HEALTH SECURITY AGENCY	£73,043.12	£87,651.74
EWOOD FOODS	£62,000.00	£74,400.00
MEDSTROM LTD	£55,000.00	£66,000.00
APIRA LTD	£49,500.00	£59,400.00
BT PLC	£42,112.64	£50,535.17
CANON MEDICAL SYSTEMS LTD	£41,880.00	£50,256.00
STRYKER UK LTD	£38,260.90	£45,913.08
HOLOGIC LTD	£36,707.00	£44,048.40
IMC HEALTHCARE SERVICES LTD	£36,165.44	£43,398.53
SAMSON SECURITY LTD	£36,035.28	£43,242.34
BIG WORD GROUP	£35,000.00	£42,000.00
WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITAL	£34,000.00	£40,800.00
JMBC BUILDING CONTRACTORS	£31,611.00	£37,933.20
IMPRESSED LAUNDRY LTD	£30,000.00	£36,000.00
INTERACOUSTICS UK	£27,104.25	£32,525.10
BOSTON SCIENTIFIC LTD	£26,907.87	£32,289.44
DELL CORPORATION LTD	£25,852.30	£31,022.76
<b>Total spend</b>	<b>£ 2,205,448.88</b>	<b>£ 2,646,538.66</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

<b>Supplier</b>	<b>Total spend ex vat</b>	<b>Total spend inc vat</b>
KIER CONSTRUCTION - SCOTLAND & NORTH EAST	£2,365,323.99	£2,838,388.79
CITY BUILD MANCHESTER LTD	£1,331,066.11	£1,597,279.33
SUPPLY CHAIN COMMUNICATION LIMITED	£813,541.27	£976,249.52
INSIGHT DIRECT (UK) LTD	£466,034.44	£559,241.33
SOFTCAT PLC	£262,697.71	£315,237.25
CAPE MEDICAL SERVICES	£253,999.99	£304,799.99
INVIDA LTD	£212,100.00	£254,520.00
CHANNEL 3 CONSULTING LTD	£128,232.00	£153,878.40
PROTEC FIRE DETECTION PLC	£115,375.36	£138,450.43
RIDGE & PARTNERS LLP	£86,250.00	£103,500.00
ZINC MARKETING LTD	£45,000.00	£54,000.00
D & G BUILDERS & JOINERS LTD	£40,573.69	£48,688.43
BOC LTD	£40,000.00	£48,000.00
ELIS UK	£34,000.00	£40,800.00
NORTHWEST LEADERSHIP ACADEMY	£30,375.00	£36,450.00
<b>Total spend</b>	<b>£ 6,224,569.56</b>	<b>£ 7,469,483.47</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

Supplier	Total spend ex vat	Total spend inc vat
KIER CONSTRUCTION - SCOTLAND & NORTH EAST	£1,704,691.99	£2,045,630.39
BT PLC	£1,543,733.41	£1,852,480.09
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£1,484,137.97	£1,780,965.56
SUPPLY CHAIN COMMUNICATION LIMITED	£649,377.02	£779,252.42
CITY BUILD MANCHESTER LTD	£633,889.33	£760,667.20
ICS OPERATIONS LTD	£326,040.00	£391,248.00
ASET HOSPITAL	£300,000.00	£360,000.00
SME HCI LTD	£230,000.00	£276,000.00
KNOWSLEY LIFT SERVICES LTD	£157,336.00	£188,803.20
WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITAL	£138,000.00	£165,600.00
RIBBLE FARM FARE LTD	£138,000.00	£165,600.00
CAPE MEDICAL SERVICES	£134,000.00	£160,800.00
PATCHWORK	£130,000.00	£156,000.00
NORTHWEST CAR PARK CO LTD	£123,750.00	£148,500.00
CEPHEID UK LTD	£116,200.20	£139,440.24
CROWTHER & SHAW LTD	£115,230.00	£138,276.00
BIDFOOD	£115,000.00	£138,000.00
EWOOD FOODS	£115,000.00	£138,000.00
C & G WHOLESALE FOODS LTD	£107,000.00	£128,400.00
CREAMLINE DAIRIES LTD	£104,000.00	£124,800.00
DIAMOND BUSINESS INTERIORS LTD	£94,731.11	£113,677.33
NH CASE LTD	£85,000.00	£102,000.00
SPIRE HEALTHCARE LTD	£84,000.00	£100,800.00
SIEMENS HEALTHCARE LTD	£69,997.00	£83,996.40
INSIGHT DIRECT (UK) LTD	£56,469.07	£67,762.88
AIR PRODUCTS PLC	£54,231.81	£65,078.17
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£51,042.50	£61,251.00
DATIX LTD	£50,706.24	£60,847.49
WARRINGTON DISABILITY PARTNERSHIP	£47,376.00	£56,851.20
FIREFLY AUDIO VISUAL SOLUTIONS LTD	£46,290.00	£55,548.00
AVRENIM FACILITIES MANAGEMENT LTD	£45,918.20	£55,101.84
PRACTICAL SOLUTIONS CONSULTANCY LTD	£41,750.00	£50,100.00
WARRINGTON BOROUGH COUNCIL	£38,266.00	£45,919.20
COULTONS BREAD LTD	£35,000.00	£42,000.00
BOSTON SCIENTIFIC LTD	£34,578.05	£41,493.66
STRYKER UK LTD	£33,149.52	£39,779.42
UKAS	£33,000.00	£39,600.00
HOLOGIC LTD	£30,472.00	£36,566.40
ZIMMER BIOMET UK LTD	£26,400.09	£31,680.11
MANCHESTER CENTRAL CONVENTION COMPLEX LTD	£25,871.40	£31,045.68
JOHNSON & JOHNSON MEDICAL LTD	£25,728.82	£30,874.58
MOLNLYCKE HEALTH CARE LTD	£25,151.77	£30,182.12

SANDWICH KING	£25,000.00	£30,000.00
<b>Total spend</b>	<b>£ 9,425,515.50</b>	<b>£ 11,310,618.60</b>





**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

Supplier	Total spend ex vat	Total spend inc vat
BT PLC	£969,501.82	£1,163,402.18
SUPPLY CHAIN COMMUNICATION LIMITED	£757,642.40	£909,170.88
GE MEDICAL SYSTEMS LTD	£107,519.92	£129,023.90
GE CAPITAL EQUIPMENT FINANCE LTD	£105,305.80	£126,366.96
OASIS UK LTD	£100,221.57	£120,265.88
MAX 20 PROJECT SOLUTIONS LTD	£83,333.33	£100,000.00
MAX20 LTD	£83,333.33	£100,000.00
ATLAS DIAGNOSTICS LTD	£63,000.00	£75,600.00
ARJO UK LTD	£61,950.61	£74,340.73
CHANGE HEALTHCARE UK HOLDINGS LTD	£45,896.30	£55,075.56
CAPE MEDICAL SERVICES	£44,666.68	£53,600.02
BOSTON SCIENTIFIC LTD	£32,750.56	£39,300.67
ABBA CARS WARRINGTON LTD	£32,485.00	£38,982.00
<b>Total spend</b>	<b>£ 2,487,607.32</b>	<b>£ 2,985,128.78</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

<b>Supplier</b>	<b>Total spend ex vat</b>	<b>Total spend inc vat</b>
VEOLIA ES RESOURCE EFFICENCY UK LTD	£975,452.96	£1,170,543.55
SUPPLY CHAIN COORDINATION LIMITED	£880,193.33	£1,056,232.00
ATLAS DIAGNOSTICS LTD	£188,266.00	£225,919.20
SYNERTEC LTD	£158,200.00	£189,840.00
18 WEEK SUPPORT LTD	£117,000.00	£140,400.00
STRUCTURAL PANELS LTD	£56,450.00	£67,740.00
GETINGE LTD	£53,460.14	£64,152.17
RESUSCITATION COUNCIL (UK) TRADING LTD	£46,222.50	£55,467.00
BT PLC	£39,515.00	£47,418.00
TRANSFORM PEOPLE INTERNATIONAL LTD	£36,800.00	£44,160.00
CARDEN PARK HOTEL LLP	£36,306.99	£43,568.39
SARSTEDT UK LTD	£34,347.00	£41,216.40
HONEYWELL CONTROL SYSTEMS LTD	£28,345.04	£34,014.05
<b>Total spend</b>	<b>£ 2,650,558.96</b>	<b>£ 3,180,670.75</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

<b>Supplier</b>	<b>Total spend ex vat</b>	<b>Total spend inc vat</b>
BIOMERIEUX UK LTD	£1,184,057.00	£1,420,868.40
SUPPLY CHAIN COORDINATION LIMITED	£687,271.26	£824,725.51
GE MEDICAL SYSTEMS LTD	£169,609.05	£203,530.86
SOFTCAT PLC	£157,157.11	£188,588.53
YESSS ELECTRICAL	£110,634.72	£132,761.66
YPSOMED LTD	£98,756.00	£118,507.20
CHANNEL 3 CONSULTING LTD	£85,405.00	£102,486.00
THERMO FISHER DIAGNOSTICS LTD	£73,775.97	£88,531.16
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£70,750.33	£84,900.40
ROTAMAP LTD	£42,875.00	£51,450.00
JOHNSON & JOHNSON MEDICAL LTD	£42,164.50	£50,597.40
STRYKER UK LTD	£41,914.45	£50,297.34
INSIGHT DIRECT (UK) LTD	£40,311.15	£48,373.38
GRAND HOTEL BLACKPOOL	£39,582.52	£47,499.02
MERSEY CARE NHS FOUNDATION TRUST	£38,950.00	£46,740.00
ZIMMER BIOMET UK LTD	£34,764.35	£41,717.22
FACTS AND DIMENSIONS LTD	£30,305.46	£36,366.55
CAPE MEDICAL SERVICES	£27,690.00	£33,228.00
<b>Total spend</b>	<b>£ 2,975,973.87</b>	<b>£ 3,571,168.64</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

<b>Supplier</b>	<b>Total spend ex vat</b>	<b>Total spend inc vat</b>
CANON MEDICAL SYSTEMS LTD	£1,341,831.60	£1,610,197.92
SUPPLY CHAIN COORDINATION LIMITED	£741,797.65	£890,157.18
OLYMPUS KEYMED	£716,237.90	£859,485.48
ICNH LTD T/A DRDOCTOR	£343,709.00	£412,450.80
OASIS UK LTD	£251,900.00	£302,280.00
DEXCOM INTERNATIONAL LTD	£245,400.00	£294,480.00
INSULET INTERNATIONAL LTD	£233,460.00	£280,152.00
CITY BUILD MANCHESTER LTD	£232,222.25	£278,666.70
AIR LIQUIDE HEALTHCARE LTD	£153,748.80	£184,498.56
HOLOGIC LTD	£120,381.00	£144,457.20
TRUST ORTHOTICS LTD	£118,000.00	£141,600.00
REED MEDICAL LTD	£114,989.92	£137,987.90
CEPHEID UK LTD	£105,438.20	£126,525.84
MEDTRONIC LTD	£98,789.00	£118,546.80
KARL STORZ ENDOSCOPY UK LTD	£68,274.84	£81,929.81
HARROGATE & DISTRICT NHS FOUNDATION TRUST	£60,149.00	£72,178.80
UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	£60,000.00	£72,000.00
HFMA	£60,000.00	£72,000.00
COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	£60,000.00	£72,000.00
NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	£60,000.00	£72,000.00
KENT & MEDWAY NHS SCPT	£60,000.00	£72,000.00
HUNTLEIGH HEALTHCARE LTD	£56,458.73	£67,750.48
BIDFOOD	£56,000.00	£67,200.00
STARKSTROM LTD	£54,080.00	£64,896.00
MEDICAL WIRE EQUIPMENT CO LTD	£53,168.36	£63,802.03
JMBC BUILDING CONTRACTORS	£51,265.00	£61,518.00
ERBE MEDICAL UK LTD	£48,854.80	£58,625.76
SIEMENS HEALTHCARE LTD	£37,992.34	£45,590.81
ANETIC AID LTD	£36,532.64	£43,839.17
GE HEALTHCARE	£35,986.65	£43,183.98
ZIMMER BIOMET UK LTD	£35,116.84	£42,140.21
STRYKER UK LTD	£33,856.30	£40,627.56
EVERYWARE LTD	£31,967.47	£38,360.96
HILL DICKINSON LLP	£30,000.00	£36,000.00
BOSTON SCIENTIFIC LTD	£27,608.30	£33,129.96
JOHNSON & JOHNSON MEDICAL LTD	£27,486.75	£32,984.10
INSIGHT DIRECT (UK) LTD	£26,366.27	£31,639.52
<b>Total spend</b>	<b>£ 5,889,069.61</b>	<b>£ 7,066,883.53</b>



**Supplier spend over £30,000 inc vat for the period 01/04/2023 to 31/03/2024**

<b>Supplier</b>	<b>Total spend ex vat</b>	<b>Total spend inc vat</b>
DELL CORPORATION LTD	£869,325.75	£1,043,190.90
SUPPLY CHAIN COORDINATION LIMITED	£839,228.96	£1,007,074.75
INSIGHT DIRECT (UK) LTD	£303,880.68	£364,656.82
INSULET INTERNATIONAL LTD	£292,113.00	£350,535.60
HAEMONETICS LTD	£258,815.90	£310,579.08
MEDTRONIC LTD	£234,342.00	£281,210.40
AIR LIQUIDE HEALTHCARE LTD	£213,984.00	£256,780.80
ROCHE DIAGNOSTICS LTD	£191,853.00	£230,223.60
D&A SYSTEMS LTD	£167,767.48	£201,320.98
SCHNEIDER ELECTRIC LTD	£167,033.00	£200,439.60
EWOOD FOODS	£153,000.00	£183,600.00
BOC LTD	£140,164.00	£168,196.80
BIDFOOD	£139,000.00	£166,800.00
ERS TRANSITION LTD	£137,910.12	£165,492.14
BECHTLE DIRECT LTD	£136,413.50	£163,696.20
SAKURA FINETEK UK LTD	£119,859.00	£143,830.80
CGM LAB BELGIUM SA	£116,340.00	£139,608.00
DEXCOM INTERNATIONAL LTD	£115,450.00	£138,540.00
YPSOMED LTD	£109,514.00	£131,416.80
SOFTCAT PLC	£105,775.03	£126,930.04
THORLUX LIGHTING	£101,166.52	£121,399.82
ECHOSENS UK LTD	£100,335.00	£120,402.00
MORRIS & SPOTTISWOOD LTD	£84,296.00	£101,155.20
INGRAM INSTALLATIONS LTD	£82,699.40	£99,239.28
ULTIMA BUSINESS SOLUTIONS LTD	£72,452.80	£86,943.36
UNIPHAR MEDTECH UK LTD	£67,560.00	£81,072.00
INTEGRATED RADIOLOGICAL SERVICES LTD	£65,638.41	£78,766.09
PENTAX UK LTD	£50,766.86	£60,920.23
MEDSTROM LTD	£48,190.00	£57,828.00
NHS ENGLAND	£48,000.00	£57,600.00
HUNTLEIGH HEALTHCARE LTD	£43,764.24	£52,517.09
APEC GROUP ASSOCIATION	£42,000.00	£50,400.00
D & G BUILDERS & JOINERS LTD	£32,697.50	£39,237.00
ZIMMER BIOMET UK LTD	£32,609.27	£39,131.12
DH OPCO UK LTD	£32,590.49	£39,108.59
STRYKER UK LTD	£31,708.00	£38,049.60
BENDER UK LTD	£30,503.77	£36,604.52
VENTURI CARDIOLOGY LTD	£29,548.00	£35,457.60
MOLNLYCKE HEALTH CARE LTD	£27,420.86	£32,905.03
HOLOGIC LTD	£25,363.00	£30,435.60
<b>Total spend</b>	<b>£ 5,861,079.54</b>	<b>£ 7,033,295.45</b>