



**Supplier spend over £30,000 inc vat for the period 01/04/2024 to 31/03/2025**

<b>Supplier</b>	<b>Total spend ex vat</b>	<b>Total spend inc vat</b>
SUPPLY CHAIN COORDINATION LIMITED	£765,311.44	£918,373.73
INSIGHT DIRECT (UK) LTD	£452,165.98	£542,599.18
SME HCI LTD	£350,000.00	£420,000.00
RAYNOR FOODS LTD	£230,000.00	£276,000.00
RIBBLE FARM FARE LTD	£169,500.00	£203,400.00
ITGL LTD	£159,253.30	£191,103.96
MEDISERVICES HEALTHCARE LTD	£152,000.00	£182,400.00
NH CASE LTD	£85,000.00	£102,000.00
ARJO UK LTD	£74,783.71	£89,740.45
INTERSYSTEMS	£64,121.36	£76,945.63
EDGE HILL UNIVERSITY	£50,000.00	£60,000.00
UNIVERSITY OF CHESTER	£50,000.00	£60,000.00
HAC TECHNICAL GAS SERVICES LTD	£47,190.00	£56,628.00
HEALTHCARE COMMUNICATIONS UK LTD	£43,113.37	£51,736.04
WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITAL	£42,000.00	£50,400.00
LIVERPOOL JOHN MOORES UNIVERSITY	£41,300.00	£49,560.00
UNIVERSITY OF SALFORD	£40,000.00	£48,000.00
PENTARA LLP	£35,700.00	£42,840.00
MEDINET CLINICAL SERVICES LTD	£33,070.00	£39,684.00
STRYKER UK LTD	£26,400.00	£31,680.00
HYDROP ENVIRONMENTAL CONSULTANCY SERVICES	£25,625.25	£30,750.30
MOLNLYCKE HEALTH CARE LTD	£25,574.97	£30,689.96
ATTEND ANYWHERE PTY LTD	£25,466.00	£30,559.20
<b>Total spend</b>	<b>£ 2,987,575.38</b>	<b>£ 3,585,090.46</b>