



We are  
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**Supplier spend over £25,000 inc vat for the period 01.04.2018 to 30.04.2018**

Supplier	Total spend ex vat	Total spend inc vat
SRCL LTD	£ 482,241.69	£ 578,690.03
NHS SUPPLY CHAIN	£ 442,716.36	£ 531,259.63
INDEPENDENT VASCULAR SERVICES	£ 232,089.00	£ 278,506.80
CAPE MEDICAL SERVICES	£ 217,000.00	£ 260,400.00
MARAVE LTD	£ 186,845.50	£ 224,214.60
THORNBURY NURSING SERVICES	£ 184,316.98	£ 221,180.38
KL JOINERY	£ 149,270.00	£ 179,124.00
JMBC BUILDING CONTRACTORS	£ 137,277.93	£ 164,733.52
EWOOD FOODS	£ 128,000.00	£ 153,600.00
TOPCON (GB) LTD	£ 122,008.00	£ 146,409.60
GOOD FOOD CHAIN	£ 120,000.00	£ 144,000.00
THEBIGWORD INTERPRETING SERVICES LTD	£ 118,000.00	£ 141,600.00
HAAG STREIT UK LTD	£ 102,201.75	£ 122,642.10
GRIFFITHS & ARMOUR	£ 93,027.57	£ 111,633.08
BRAKE BROS LTD	£ 84,000.00	£ 100,800.00
SUCCEED IT LTD	£ 83,333.40	£ 100,000.08
BESPOKE HEALTHCARE LTD	£ 80,000.00	£ 96,000.00
JOHNSON & JOHNSON MEDICAL LTD	£ 77,194.71	£ 92,633.65
DELL CORPORATION LTD	£ 75,109.22	£ 90,131.06
CAUSEWAY ELECTRICAL SERVICES	£ 71,770.56	£ 86,124.67
DATA SPACE	£ 65,750.00	£ 78,900.00
SYNERTEC LTD	£ 60,000.00	£ 72,000.00
BUNZL HEALTHCARE	£ 57,717.96	£ 69,261.55
NHS MIDLANDS AND LANCASHIRE CSU	£ 57,604.00	£ 69,124.80
DE LAGE LANDEN	£ 56,850.00	£ 68,220.00
CARL ZEISS LTD	£ 56,239.55	£ 67,487.46
GIBSONFREAKEEDGE	£ 54,276.40	£ 65,131.68
BT GLOBAL SERVICES	£ 52,125.95	£ 62,551.14
SQUADRON MEDICAL LTD	£ 47,200.60	£ 56,640.72
SPECTRUM	£ 46,065.00	£ 55,278.00
ZIMMER BIOMET UK LTD	£ 45,121.80	£ 54,146.16
SIGMACON (UK) LTD	£ 43,995.00	£ 52,794.00
DRIVE DEVILBISS HEALTHCARE	£ 41,681.35	£ 50,017.62
PRACTICAL SOLUTIONS CONSULTANCY LTD	£ 41,420.00	£ 49,704.00
CLIFTON QUALITY MEATS LTD	£ 39,000.00	£ 46,800.00
MAX20 LTD	£ 36,158.52	£ 43,390.22
ERS TRANSITION LTD	£ 32,544.40	£ 39,053.28
BOSTON SCIENTIFIC LTD	£ 29,308.43	£ 35,170.12
H JENKINSON & CO LTD	£ 28,789.65	£ 34,547.58
COULTONS BREAD LTD	£ 28,500.00	£ 34,200.00
DEPUY SYNTHES	£ 28,152.72	£ 33,783.26
MEDTRONIC LTD	£ 27,900.41	£ 33,480.49

KEELAGHER OKEY ASSOCIATES LTD	£	27,709.56	£	33,251.47
<b>Total spend inclusive of VAT</b>			<b>£</b>	<b>5,028,616.76</b>





We are  
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Warrington and Halton

**Supplier spend over £25,000 inc vat for the period 01.05.2018 TO 31.05.2018**

Supplier	Total spend ex vat
ARJO UK LTD	£ 1,151,752.07
KPMG LLP	£ 796,040.00
NHS SUPPLY CHAIN	£ 241,712.63
HEALTHWORK LTD	£ 214,650.00
CARESTREAM HEALTH UK LTD	£ 209,059.00
CAUSEWAY ELECTRICAL SERVICES	£ 207,594.70
DRAEGER MEDICAL UK LTD	£ 202,928.16
CARE QUALITY COMMISSION	£ 163,617.00
BOC LTD	£ 150,585.42
DRIVE DEVILBISS HEALTHCARE	£ 144,660.00
JMBC BUILDING CONTRACTORS	£ 98,647.00
MERSEY INTERNAL AUDIT AGENCY	£ 94,780.00
BUNZL HEALTHCARE	£ 77,754.20
PHILIPS UK AND IRELAND	£ 68,045.70
JOHNSON & JOHNSON MEDICAL LTD	£ 56,285.95
SOFTCAT LTD	£ 56,155.69
CREAMLINE DAIRIES LTD	£ 55,000.00
ISS FACILITY SERVICES RESTORATION	£ 50,000.00
ZIMMER BIOMET UK LTD	£ 49,160.17
SQUADRON MEDICAL LTD	£ 48,732.63
MIS HEALTHCARE	£ 48,000.00
ARLINGTON LABORATORIES LTD	£ 40,000.00
UP TO DATE	£ 38,509.00
REAL STAFFING GROUP LTD	£ 38,082.08
BAXTER HEALTHCARE LTD	£ 37,094.87
DEPUY SYNTHES	£ 33,666.83
ALLOCATE SOFTWARE PLC	£ 29,372.75
UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	£ 28,500.00
MEDTRONIC LTD	£ 25,868.78
H JENKINSON & CO LTD	£ 25,709.24
BOSTON SCIENTIFIC LTD	£ 24,170.99
STRYKER UK LTD	£ 23,080.10
RIPPLE CONCEPT LTD	£ 23,000.00
HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP	£ 22,397.84
VENN GROUP LTD	£ 21,940.15
<b>Total spend inclusive of VAT</b>	

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<b>Total spend inc vat</b>	
£	1,382,102.48
£	955,248.00
£	290,055.16
£	257,580.00
£	250,870.80
£	249,113.64
£	243,513.79
£	196,340.40
£	180,702.50
£	173,592.00
£	118,376.40
£	113,736.00
£	93,305.04
£	81,654.84
£	67,543.14
£	67,386.83
£	66,000.00
£	60,000.00
£	58,992.20
£	58,479.16
£	57,600.00
£	48,000.00
£	46,210.80
£	45,698.50
£	44,513.84
£	40,400.20
£	35,247.30
£	34,200.00
£	31,042.54
£	30,851.09
£	29,005.19
£	27,696.12
£	27,600.00
£	26,877.41
£	26,328.18
<b>£</b>	<b>5,515,863.54</b>



We are  
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**Supplier spend over £25,000 inc vat for the period 01.06.2018 TO 30.06.2018**

Supplier	Total spend ex vat	Total spend inc vat
INHEALTH LTD	£ 451,000.00	£ 541,200.00
TUSKER DIRECT LTD T/A TUSKER	£ 400,000.00	£ 480,000.00
NHS SUPPLY CHAIN	£ 254,864.53	£ 305,837.44
DATA SPACE	£ 200,015.12	£ 240,018.14
GE MEDICAL SYSTEMS LTD	£ 175,765.43	£ 210,918.52
HEALTHCARE SOFTWARE SYSTEMS LTD	£ 174,383.00	£ 209,259.60
M2 DIGITAL LTD	£ 129,643.88	£ 155,572.66
AXON RESOURCING LTD	£ 126,060.64	£ 151,272.77
SPECIALIST COMPUTER CENTRES PLC	£ 111,737.98	£ 134,085.58
ERS TRANSITION LTD	£ 109,000.00	£ 130,800.00
SUCCEED IT LTD	£ 106,465.00	£ 127,758.00
PUBLIC HEALTH ENGLAND	£ 105,000.00	£ 126,000.00
DELL CORPORATION LTD	£ 97,207.69	£ 116,649.23
BECTON DICKINSON UK LTD	£ 91,390.08	£ 109,668.10
CAUSEWAY ELECTRICAL SERVICES	£ 88,350.34	£ 106,020.41
WASSENBURG LTD	£ 83,735.88	£ 100,483.06
SOFTCAT LTD	£ 75,015.15	£ 90,018.18
NH CASE LTD	£ 60,000.00	£ 72,000.00
JMBC BUILDING CONTRACTORS	£ 58,898.00	£ 70,677.60
GE HEALTHCARE LTD	£ 58,722.21	£ 70,466.65
BUNZL HEALTHCARE	£ 57,978.84	£ 69,574.61
TAUNTON & SOMERSET NHS FOUNDATION TRUST	£ 55,020.00	£ 66,024.00
ABBA CARS WARRINGTON LTD	£ 55,000.00	£ 66,000.00
JOHNSON & JOHNSON MEDICAL LTD	£ 53,693.06	£ 64,431.67
CREATIVE PLAY UK LTD	£ 45,489.00	£ 54,586.80
SQUADRON MEDICAL LTD	£ 45,211.66	£ 54,253.99
TJ SMITH & NEPHEW LTD	£ 41,479.63	£ 49,775.56
ARLINGTON LABORATORIES LTD	£ 40,000.00	£ 48,000.00
MEDISOFT LTD	£ 32,460.00	£ 38,952.00
BOSTON SCIENTIFIC LTD	£ 31,597.68	£ 37,917.22
ZIMMER BIOMET UK LTD	£ 30,535.97	£ 36,643.16
DEPUY SYNTHES	£ 28,682.23	£ 34,418.68
H JENKINSON & CO LTD	£ 23,415.22	£ 28,098.26
<b>Total spend inclusive of VAT</b>		<b>£ 4,197,381.87</b>





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**Supplier spend over £25,000 inc vat for the period 01.07.2018 TO 31.07.2018**

<b>Supplier</b>	<b>Total spend ex vat</b>	<b>Total spend inc vat</b>
NHS SUPPLY CHAIN	£ 248,224.53	£ 297,869.44
BUNZL HEALTHCARE	£ 59,604.43	£ 71,525.32
JOHNSON & JOHNSON MEDICAL LTD	£ 57,371.53	£ 68,845.84
SQUADRON MEDICAL LTD	£ 47,025.91	£ 56,431.09
DEPUY SYNTHES	£ 34,707.49	£ 41,648.99
ZIMMER BIOMET UK LTD	£ 28,266.48	£ 33,919.78
BOSTON SCIENTIFIC LTD	£ 23,183.41	£ 27,820.09
<b>Total spend inclusive of VAT</b>		<b>£ 598,060.54</b>





**Supplier spend over £25,000 inc vat for the period 01.08.2018 TO 31.08.2018**

<b>Supplier</b>	<b>Total spend ex vat</b>
JMBC BUILDING CONTRACTORS	£ 489,936.60
NHS SUPPLY CHAIN	£ 248,224.53
AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	£ 116,500.00
SOFTCAT PLC	£ 114,669.36
OPTIMISE LTD	£ 67,500.00
BUNZL HEALTHCARE	£ 65,595.38
JOHNSON & JOHNSON MEDICAL LTD	£ 54,811.43
FRANK DESIGN LTD	£ 54,048.00
NIFES CONSULTING GROUP	£ 49,800.00
SQUADRON MEDICAL LTD	£ 49,366.97
ZIMMER BIOMET UK LTD	£ 42,708.90
C & G WHOLESALE FOODS LTD	£ 42,000.00
H JENKINSON & CO LTD	£ 35,063.95
ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	£ 31,372.00
UNIFY ENTERPRISE COMMUNICATIONS LTD	£ 29,067.60
KEY PEOPLE LTD	£ 28,728.00
DIAGRAM DESIGN & MARKETING LTD	£ 28,612.55
BOSTON SCIENTIFIC LTD	£ 27,093.00
VERATHON MEDICAL (UK) LTD	£ 23,967.60
<b>Total spend inclusive of VAT</b>	

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<b>Total spend inc vat</b>	
£	587,923.92
£	297,869.44
£	139,800.00
£	137,603.23
£	81,000.00
£	78,714.46
£	65,773.72
£	64,857.60
£	59,760.00
£	59,240.36
£	51,250.68
£	50,400.00
£	42,076.74
£	37,646.40
£	34,881.12
£	34,473.60
£	34,335.06
£	32,511.60
£	28,761.12
<b>£</b>	<b>1,918,879.05</b>



**Supplier spend over £25,000 inc vat for the period 01.09.2018 TO 30.09.2018**

Supplier	Total spend ex vat
CYNERGIN	£ 706,084.20
NHS SUPPLY CHAIN	£ 242,175.25
ERS MEDICAL	£ 145,000.00
CAUSEWAY ELECTRICAL SERVICES	£ 121,744.94
SOFTCAT PLC	£ 118,130.23
JMBC BUILDING CONTRACTORS	£ 113,346.00
DRIVE DEVILBISS HEALTHCARE	£ 99,843.97
ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	£ 94,780.00
JOHNSON & JOHNSON MEDICAL LTD	£ 77,336.33
BOC LTD	£ 56,000.00
GE CAPITAL EQUIPMENT FINANCE LTD	£ 55,431.40
PRACTICAL SOLUTIONS CONSULTANCY LTD	£ 54,064.00
BUNZL HEALTHCARE	£ 50,905.45
SQUADRON MEDICAL LTD	£ 47,754.56
CARDEN PARK HOTEL LLP	£ 40,890.00
MEDSTROM LTD	£ 39,006.50
HILTON HOTEL	£ 39,000.00
BOSTON SCIENTIFIC LTD	£ 37,180.73
GRAND HOTEL BLACKPOOL	£ 35,000.00
MEDISOFT LTD	£ 32,460.00
ERNST & YOUNG LLP	£ 32,335.60
ZIMMER BIOMET UK LTD	£ 31,895.50
STRYKER UK LTD	£ 31,827.95
H JENKINSON & CO LTD	£ 31,139.39
KEELAGHER OKEY ASSOCIATES LTD	£ 25,546.25
CLIKHEALTH SOLUTIONS LTD	£ 22,500.00
STANLEY SECURITY SOLUTIONS	£ 20,949.24
<b>Total spend inclusive of VAT</b>	

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<b>Total spend inc vat</b>
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£	847,301.04
£	290,610.30
£	174,000.00
£	146,093.93
£	141,756.28
£	136,015.20
£	119,812.76
£	113,736.00
£	92,803.60
£	67,200.00
£	66,517.68
£	64,876.80
£	61,086.54
£	57,305.47
£	49,068.00
£	46,807.80
£	46,800.00
£	44,616.88
£	42,000.00
£	38,952.00
£	38,802.72
£	38,274.60
£	38,193.54
£	37,367.27
£	30,655.50
£	27,000.00
£	25,139.09
<b>£</b>	<b>2,882,792.99</b>



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**Supplier spend over £25,000 inc vat for the period 01.10.2018 TO 31.10.2018**

Supplier	Total spend ex vat	Total spend inc vat
BROOKSON HEALTHCARE SERVICES LLP	£240,000.00	£ 288,000.00
NHS SUPPLY CHAIN	£235,483.99	£ 282,580.79
JMBC BUILDING CONTRACTORS	£142,516.00	£ 171,019.20
SOFTCAT PLC	£133,597.41	£ 160,316.89
DRIVE DEVILBISS HEALTHCARE	£103,180.14	£ 123,816.17
SCAN ASSURE LTD	£100,000.00	£ 120,000.00
JOHNSON & JOHNSON MEDICAL LTD	£97,757.04	£ 117,308.45
BUNZL HEALTHCARE	£67,345.97	£ 80,815.16
SYNERTEC LTD	£60,000.00	£ 72,000.00
SQUADRON MEDICAL LTD	£59,743.27	£ 71,691.92
ACTUA SOLUTIONS LTD	£57,765.00	£ 69,318.00
CAUSEWAY ELECTRICAL SERVICES	£57,048.51	£ 68,458.21
ERS TRANSITION LTD	£54,500.00	£ 65,400.00
RADIOLOGY MANAGEMENT SOLUTIONS LTD	£50,000.00	£ 60,000.00
SALIX PARTNERS LTD	£45,600.00	£ 54,720.00
BRIDGEWATER COMMUNITY HEALTHCARE NHS FT	£44,580.00	£ 53,496.00
H JENKINSON & CO LTD	£37,201.83	£ 44,642.20
ZIMMER BIOMET UK LTD	£36,356.19	£ 43,627.43
DATIX LTD	£35,751.09	£ 42,901.31
BOSTON SCIENTIFIC LTD	£31,086.48	£ 37,303.78
MEDISOFT LTD	£27,050.00	£ 32,460.00
JAC COMPUTER SERVICES LTD	£26,185.00	£ 31,422.00
GSA TECHSOURCE LTD	£24,745.50	£ 29,694.60
MEDSTROM LTD	£21,090.75	£ 25,308.90
HENRY SCHEIN DENTAL	£20,881.77	£ 25,058.12
<b>Total spend inclusive of VAT</b>		<b>£ 2,171,359.13</b>





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**Supplier spend over £25,000 inc vat for the period 01.11.2018 TO 30.11.2018**

Supplier	Total spend ex Vat	Total spend inc vat
NHS Supply Chain	£ 296,009.51	£ 355,211.41
MULTITONE ELECTRONICS PLC	£ 185,080.00	£ 222,096.00
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£ 131,396.70	£ 157,676.04
FRAXINUS INFORMATION TECHNOLOGY LTD	£ 130,000.00	£ 156,000.00
JOHNSON & JOHNSON MEDICAL LTD	£ 105,176.55	£ 126,211.86
MARAVE LTD	£ 88,000.00	£ 105,600.00
SOFTCAT PLC	£ 72,045.06	£ 86,454.07
DELL CORPORATION LTD	£ 67,744.55	£ 81,293.46
ANTHONY'S TRAVEL	£ 65,000.00	£ 78,000.00
BUNZL HEALTHCARE	£ 62,947.97	£ 75,537.56
SQUADRON MEDICAL LTD	£ 53,220.65	£ 63,864.78
BOSTON SCIENTIFIC LTD	£ 42,136.75	£ 50,564.10
ZIMMER BIOMET UK LTD	£ 41,913.01	£ 50,295.61
MWUK ACQUISITION CO LTD T/A ALEXANDRA	£ 40,029.96	£ 48,035.95
MEDTRONIC LTD	£ 38,033.95	£ 45,640.74
JMBC BUILDING CONTRACTORS	£ 33,739.00	£ 40,486.80
DRIVE DEVILBISS HEALTHCARE	£ 30,586.37	£ 36,703.64
H JENKINSON & CO LTD	£ 30,194.83	£ 36,233.80
MIPS LTD	£ 30,000.00	£ 36,000.00
STRYKER UK LTD	£ 27,475.56	£ 32,970.67
INTERSYSTEMS	£ 26,108.59	£ 31,330.31
ROB SPENCE LTD	£ 25,000.00	£ 30,000.00
<b>Total spend inclusive of VAT</b>		<b>£ 1,946,206.81</b>



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Warrington and Halton I  
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**Supplier spend over £25,000 inc vat for the period 01.12.2018 TO 31.12.2018**

<b>Supplier</b>	<b>Total spend ex V</b>
PORTAKABIN LTD	£ 703,399.52
NHS SUPPLY CHAIN	£ 329,714.10
STRYKER UK LTD	£ 234,159.36
JMBC BUILDING CONTRACTORS	£ 128,891.61
CAUSEWAY ELECTRICAL SERVICES	£ 115,807.41
JOHNSON & JOHNSON MEDICAL LTD	£ 86,144.75
KNOWSLEY LIFT SERVICES LTD	£ 72,224.00
BERENDSEN UK LTD	£ 64,140.00
BUNZL HEALTHCARE	£ 59,284.81
DRIVE DEVILBISS HEALTHCARE	£ 56,245.99
SQUADRON MEDICAL LTD	£ 55,315.54
PHOENIX SOFTWARE LTD	£ 49,195.85
BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	£ 44,580.00
EWOOD FOODS	£ 40,000.00
APEC GROUP ASSOCIATION	£ 30,000.00
H JENKINSON & CO LTD	£ 28,433.38
AXON RESOURCING LTD	£ 27,000.00
ZIMMER BIOMET UK LTD	£ 26,163.75
<b>Total spend inclusive of VAT</b>	



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<b>Total spend inc vat</b>
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£	844,079.42
£	395,656.92
£	280,991.23
£	154,669.93
£	138,968.89
£	103,373.70
£	86,668.80
£	76,968.00
£	71,141.77
£	67,495.19
£	66,378.65
£	59,035.02
£	53,496.00
£	48,000.00
£	36,000.00
£	34,120.06
£	32,400.00
£	31,396.50
<b>£</b>	<b>2,580,840.08</b>



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**Supplier spend over £25,000 inc vat for the period 01.12.2018 TO 31.12.2018**

Supplier	Total spend ex Vat	Total spend inc vat
BIOMERIEUX UK LTD	£ 1,200,000.00	£ 1,440,000.00
ERS TRANSITION LTD	£ 432,518.00	£ 519,021.60
NHS SUPPLY CHAIN	£ 231,952.33	£ 278,342.79
JMBC BUILDING CONTRACTORS	£ 190,560.38	£ 228,672.46
GE CAPITAL EQUIPMENT FINANCE LTD	£ 153,754.00	£ 184,504.80
DRIVE DEVILBISS HEALTHCARE	£ 118,739.00	£ 142,486.80
CAUSEWAY ELECTRICAL SERVICES	£ 105,478.95	£ 126,574.74
JOHNSON & JOHNSON MEDICAL LTD	£ 102,722.45	£ 123,266.94
MEDTRONIC LTD	£ 95,344.01	£ 114,412.81
PORTAKABIN LTD	£ 93,600.00	£ 112,320.00
INTEGRATED RADIOLOGICAL SERVICES LTD	£ 67,497.65	£ 80,997.18
BUNZL HEALTHCARE	£ 66,052.17	£ 79,262.60
DELL CORPORATION LTD	£ 61,081.50	£ 73,297.80
SQUADRON MEDICAL LTD	£ 49,807.32	£ 59,768.78
ASSIST MANAGED SERVICES	£ 44,106.16	£ 52,927.39
ZIMMER BIOMET UK LTD	£ 37,434.16	£ 44,920.99
THORNBURY NURSING SERVICES	£ 31,172.40	£ 37,406.88
APEC GROUP ASSOCIATION	£ 30,000.00	£ 36,000.00
H JENKINSON & CO LTD	£ 29,534.18	£ 35,441.02
GE MEDICAL SYSTEMS LTD	£ 27,796.00	£ 33,355.20
<b>Total spend inclusive of VAT</b>		<b>£ 3,802,980.79</b>



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**Supplier spend over £25,000 inc vat for the period 01.02.2019 to 28.02.2019**

Supplier	PO Amount ex Vat
CAUSEWAY ELECTRICAL SERVICES	£ 290,534.97
ILX GROUP PLC	£ 263,670.00
NHS SUPPLY CHAIN	£ 235,795.01
JMBC BUILDING CONTRACTORS	£ 188,417.00
WELLBEING ENTERPRISES CIC LTD	£ 150,000.00
ANTHONYS TRAVEL	£ 94,000.00
JOHNSON & JOHNSON MEDICAL LTD	£ 82,564.11
RIBBLE FARM FARE LTD	£ 65,000.00
EWOOD FOODS	£ 55,000.00
BUNZL HEALTHCARE	£ 52,518.53
DAY ARCHITECTURAL LTD	£ 46,755.36
SQUADRON MEDICAL LTD	£ 46,318.44
DELL CORPORATION LTD	£ 41,574.97
BOSTON SCIENTIFIC LTD	£ 31,895.20
PORTAKABIN LTD	£ 31,097.04
INSIGHT DIRECT (UK) LTD	£ 30,927.83
COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	£ 28,500.00
H JENKINSON & CO LTD	£ 27,470.09
PRACTICAL SOLUTIONS CONSULTANCY LTD	£ 27,032.00
ANDREA JANE CONSULTANCY	£ 26,400.00
DRIVE DEVILBISS HEALTHCARE	£ 26,387.67
ZIMMER BIOMET UK LTD	£ 24,814.50
FORREST RECRUITMENT LTD	£ 20,907.78
GLOBE LOCUMS LTD	£ 20,890.00
<b>Total spend inclusive of VAT</b>	

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PO Amount Inc Vat	
£	348,641.96
£	316,404.00
£	235,795.01
£	226,100.40
£	180,000.00
£	112,800.00
£	99,076.93
£	78,000.00
£	66,000.00
£	63,022.24
£	56,106.43
£	55,582.13
£	49,889.96
£	38,274.24
£	37,316.45
£	37,113.40
£	34,200.00
£	32,964.11
£	32,438.40
£	31,680.00
£	31,665.20
£	29,777.40
£	25,089.34
£	25,068.00
£	<b>2,243,005.60</b>



**Supplier spend over £25,000 inc vat for the period 01.03.2019 to 31.03.2019**

Supplier	PO Amount ex Vat
CAUSEWAY ELECTRICAL SERVICES	£348,638.70
NHS SUPPLY CHAIN	£136,196.85
GENMED ME LTD	£179,760.46
BESPOKE HEALTHCARE LTD	£170,000.00
INHEALTH LTD	£162,800.00
DELL CORPORATION LTD	£139,687.13
MJN CONSTRUCTION LTD	£136,720.00
SOFTCAT PLC	£102,708.05
BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	£101,710.00
MERSEY INTERNAL AUDIT AGENCY	£96,525.00
JMBC BUILDING CONTRACTORS	£89,886.20
EWOOD FOODS	£80,000.00
JOHNSON & JOHNSON MEDICAL LTD	£78,361.98
PORTAKABIN LTD	£66,728.00
MARAVE LTD	£60,000.00
BUNZL HEALTHCARE	£55,514.21
GRANT THORNTON UK LLP	£52,200.00
SUCCEED IT LTD	£48,100.00
SQUADRON MEDICAL LTD	£46,234.16
KCI MEDICAL LTD	£35,707.00
H JENKINSON & CO LTD	£32,235.69
HEALTHCARE COMMUNICATIONS UK LTD	£30,000.00
ZIMMER BIOMET UK LTD	£29,228.10
BOSTON SCIENTIFIC LTD	£28,072.66
EASTER EGG LTD	£28,000.00
BOC LTD	£26,606.64
STRYKER UK LTD	£25,658.00
ISOSEC LTD	£25,020.00
AIR PRODUCTS PLC	£25,000.00
RON CHALKER (THE POTATO MAN) LTD	£25,000.00
SYNERTEC LTD	£25,000.00
MEDTRONIC LTD	£23,287.28
MIDWIFERY UNIT NETWORK	£22,500.00
CASTLE GREEN HOTEL	£22,239.30
DRIVE DEVILBISS HEALTHCARE	£21,302.25
<b>Total spend inclusive of VAT</b>	

**PO Amount Inc Vat**

£418,366.44  
£361,703.56  
£215,712.55  
£204,000.00  
£195,360.00  
£167,624.56  
£164,064.00  
£123,249.66  
£122,052.00  
£115,830.00  
£107,863.44  
£96,000.00  
£94,034.38  
£80,073.60  
£72,000.00  
£66,617.05  
£62,640.00  
£57,720.00  
£55,480.99  
£42,848.40  
£38,682.83  
£36,000.00  
£35,073.72  
£33,687.19  
£33,600.00  
£31,927.97  
£30,789.60  
£30,024.00  
£30,000.00  
£30,000.00  
£30,000.00  
£27,944.74  
£27,000.00  
£26,687.16  
£25,562.70

**£3,290,220.53**