



We are
WHH

Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
SYSMEX UK LTD	£ 372,214.00	£ 446,656.80
JMBC BUILDING CONTRACTORS	£ 326,425.66	£ 391,710.79
SUPPLY CHAIN COORDINATION LIMITED	£ 301,937.27	£ 362,324.72
INSIGHT DIRECT (UK) LTD	£ 205,246.67	£ 246,296.00
CAUSEWAY ELECTRICAL SERVICES	£ 204,166.66	£ 244,999.99
GRIFFITHS & ARMOUR	£ 140,123.46	£ 168,148.15
NHS MIDLANDS AND LANCASHIRE CSU	£ 104,280.00	£ 125,136.00
HUNTER HEALTHCARE RESOURCING LTD	£ 103,950.00	£ 124,740.00
EWOOD FOODS	£ 78,000.00	£ 93,600.00
EMERGENCY RESPONSE SYSTEMS LTD	£ 67,000.00	£ 80,400.00
JOHNSON & JOHNSON MEDICAL LTD	£ 65,321.84	£ 78,386.21
CREAMLINE DAIRIES LTD	£ 65,000.00	£ 78,000.00
GENOMIC HEALTH UK LTD	£ 63,450.00	£ 76,140.00
SIEMENS PLC	£ 55,077.97	£ 66,093.56
MICHAEL PAGE INTERNATIONAL RECRUITMENT L	£ 55,000.00	£ 66,000.00
TIFFIN SANDWICHES LTD	£ 55,000.00	£ 66,000.00
H JENKINSON & CO LTD	£ 43,021.05	£ 51,625.26
BOLD RECRUITMENT SOLUTIONS LTD	£ 39,782.37	£ 47,738.84
VODAFONE LTD	£ 37,693.00	£ 45,231.60
STRYKER UK LTD	£ 34,090.05	£ 40,908.06
ZIMMER BIOMET UK LTD	£ 32,261.29	£ 38,713.55
KNOX & SON LTD	£ 25,480.00	£ 30,576.00
Total spend	£ 2,102,307.29	£ 2,969,425.55



Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat		Total spend inc vat	
SRCL LTD	£	386,000.00	£	463,200.00
SUPPLY CHAIN COORDINATION LIMITED	£	365,132.04	£	438,158.45
UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUN	£	198,000.00	£	237,600.00
GREENSTAFF MEDICAL LTD	£	195,000.00	£	234,000.00
SYNERTEC LTD	£	194,500.00	£	233,400.00
DE LAGE LANDEN LEASING LTD	£	171,622.20	£	205,946.64
BT PLC	£	167,215.20	£	200,658.24
MEDISPACE DIAGNOSTICS LTD	£	112,400.00	£	134,880.00
CAUSEWAY ELECTRICAL SERVICES	£	60,137.19	£	72,164.63
JOHNSON & JOHNSON MEDICAL LTD	£	57,336.86	£	68,804.23
MICHAEL PAGE INTERNATIONAL RECRUITMENT L	£	48,000.00	£	57,600.00
JMBC BUILDING CONTRACTORS	£	43,281.00	£	51,937.20
MERIDIAN BUSINESS SUPPORT LTD	£	42,279.20	£	50,735.04
BECTON DICKINSON DISPENSING UK LTD	£	40,937.11	£	49,124.53
BECTON DICKINSON UK LTD	£	40,937.11	£	49,124.53
SPECIALIST COMPUTER CENTRES PLC	£	40,526.28	£	48,631.54
ZIMMER BIOMET UK LTD	£	38,482.54	£	46,179.05
MED IMAGING LTD	£	38,000.00	£	45,600.00
SOFTCAT PLC	£	36,174.00	£	43,408.80
STRYKER UK LTD	£	36,028.82	£	43,234.58
VERTIV INFRASTRUCTURE LTD	£	31,447.12	£	37,736.54
PERIDOT PARTNERS	£	26,000.00	£	31,200.00
CEPHEID UK LTD	£	25,520.00	£	30,624.00
Total spend	£	2,394,956.67	£	2,873,948.00



Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	
SUPPLY CHAIN COORDINATION LIMITED	£	409,451.19
MEDSTROM LTD	£	259,501.00
ROCHE DIAGNOSTICS LTD	£	142,899.20
MEDISPACE DIAGNOSTICS LTD	£	127,600.00
MEDISPACE BV	£	112,400.00
APIRA LTD	£	94,167.00
JOHNSON & JOHNSON MEDICAL LTD	£	80,314.50
STRYKER UK LTD	£	75,867.55
GLOBE LOCUMS LTD	£	64,513.50
JMBC BUILDING CONTRACTORS	£	64,206.00
TAUNTON & SOMERSET NHS FOUNDATION TRUST	£	62,784.00
OGILVIE FLEET LTD	£	60,000.00
MED IMAGING HEALTHCARE LTD	£	56,829.50
CEPHEID UK LTD	£	54,985.00
ZIMMER BIOMET UK LTD	£	54,845.50
BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	£	43,171.20
H JENKINSON & CO LTD	£	40,819.41
SPECIALIST COMPUTER CENTRES PLC	£	40,507.12
BOSTON SCIENTIFIC LTD	£	32,602.27
DELL CORPORATION LTD	£	30,662.91
PESTPROOF LTD	£	29,314.00
HOLOGIC LTD	£	26,040.00
LANGUAGELINE SOLUTIONS	£	26,000.00
PHILIPS ELECTRONICS UK LTD	£	25,416.13
Total spend	£	1,605,445.79

Total spend inc vat

£	491,341.43
£	311,401.20
£	171,479.04
£	153,120.00
£	134,880.00
£	113,000.40
£	96,377.40
£	91,041.06
£	77,416.20
£	77,047.20
£	75,340.80
£	72,000.00
£	68,195.40
£	65,982.00
£	65,814.60
£	51,805.44
£	48,983.29
£	48,608.54
£	39,122.72
£	36,795.49
£	35,176.80
£	31,248.00
£	31,200.00
£	30,499.36
£	1,926,534.95



Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
JMBC BUILDING CONTRACTORS	£ 523,777.33	£ 628,532.80
WIDNES HIGHFIELD HEALTH LTD	£ 400,000.00	£ 480,000.00
SUPPLY CHAIN COORDINATION LIMITED	£ 393,005.54	£ 471,606.65
CAUSEWAY ELECTRICAL SERVICES	£ 310,497.60	£ 372,597.12
EMERGENCY RESPONSE SYSTEMS LTD	£ 239,917.45	£ 287,900.94
THE CHRISTIE NHS FOUNDATION TRUST	£ 155,040.00	£ 186,048.00
BT PLC	£ 144,033.50	£ 172,840.20
HOLOGIC LTD	£ 128,710.00	£ 154,452.00
MEDISPACE BV	£ 112,400.00	£ 134,880.00
PATCHWORK	£ 107,000.00	£ 128,400.00
SOFTCAT PLC	£ 92,888.77	£ 111,466.52
JOHNSON & JOHNSON MEDICAL LTD	£ 91,554.20	£ 109,865.04
DATA SPACE	£ 91,330.00	£ 109,596.00
DELL CORPORATION LTD	£ 85,776.23	£ 102,931.48
INTEGRATED RADIOLOGICAL SERVICES LTD	£ 81,922.80	£ 98,307.36
INSIDE FIRST LTD	£ 75,900.00	£ 91,080.00
ATLAS DIAGNOSTICS LTD	£ 71,855.00	£ 86,226.00
FALCK UK AMBULANCE SERVICE LTD	£ 70,000.00	£ 84,000.00
STRYKER UK LTD	£ 65,674.96	£ 78,809.95
HALTON & ST HELENS VCA	£ 60,000.00	£ 72,000.00
HALTON BAR SUPPLIES LTD	£ 60,000.00	£ 72,000.00
CEPHEID UK LTD	£ 55,694.10	£ 66,832.92
ICS OPERATIONS LTD	£ 54,586.66	£ 65,503.99
ZIMMER BIOMET UK LTD	£ 49,047.24	£ 58,856.69
MAX 20 PROJECT SOLUTIONS LTD	£ 42,817.50	£ 51,381.00
MAX20 LTD	£ 42,817.50	£ 51,381.00
PRIMECARE INDEPENDANT AMBULANCE SERVICE	£ 30,000.00	£ 36,000.00
RIBBLE FARM FARE LTD	£ 25,000.00	£ 30,000.00
Total spend	£ 3,661,246.38	£ 4,393,495.66



Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
HARMONY FIRE LIMITED	£ 591,670.05	£ 710,004.06
SUPPLY CHAIN COORDINATION LIMITED	£ 427,424.49	£ 512,909.39
NORTHUMBRIA HEALTHCARE NHS FOUNDATION	£ 400,000.00	£ 480,000.00
TUSKER DIRECT LTD T/A TUSKER	£ 400,000.00	£ 480,000.00
CGM LAB BELGIUM SA	£ 353,478.27	£ 424,173.92
CAUSEWAY ELECTRICAL SERVICES	£ 221,290.12	£ 265,548.14
SME HCI LTD	£ 185,000.00	£ 222,000.00
JMBC BUILDING CONTRACTORS	£ 157,171.00	£ 188,605.20
MEDISPACE DIAGNOSTICS LTD	£ 134,200.00	£ 161,040.00
BIDFOOD	£ 115,000.00	£ 138,000.00
PA CONSULTING SERVICES LTD	£ 80,000.00	£ 96,000.00
JOHNSON & JOHNSON MEDICAL LTD	£ 71,173.31	£ 85,407.97
NIFES CONSULTING GROUP	£ 69,460.00	£ 83,352.00
C & G WHOLESALE FOODS LTD	£ 65,000.00	£ 78,000.00
INSIDE FIRST LTD	£ 53,350.00	£ 64,020.00
STRYKER UK LTD	£ 51,234.10	£ 61,480.92
ABBA CARS WARRINGTON LTD	£ 49,000.00	£ 58,800.00
BADENOCH & CLARK	£ 47,087.67	£ 56,505.20
CEPHEID UK LTD	£ 40,261.42	£ 48,313.70
NORTHWEST CAR PARK CO LTD	£ 40,000.00	£ 48,000.00
ZIMMER BIOMET UK LTD	£ 36,737.27	£ 44,084.72
GRAND HOTEL BLACKPOOL	£ 35,375.00	£ 42,450.00
SUNBELT RENTALS LTD	£ 33,150.00	£ 39,780.00
BOSTON SCIENTIFIC LTD	£ 30,738.02	£ 36,885.62
APEC GROUP ASSOCIATION	£ 30,000.00	£ 36,000.00
BOC LTD	£ 30,000.00	£ 36,000.00
Total spend	£ 3,747,800.72	£ 4,497,360.86

Total spend	£	6,903,931.39	£	8,284,717.67
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Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
ANTHONY'S TRAVEL	£ 832,130.00	£ 998,556.00
BAGNALL & MORRIS WASTE SERVICES LTD	£ 633,360.00	£ 760,032.00
CAUSEWAY ELECTRICAL SERVICES	£ 483,539.86	£ 580,247.83
SUPPLY CHAIN COORDINATION LIMITED	£ 359,273.02	£ 431,127.62
SME HCI LTD	£ 285,000.00	£ 342,000.00
JOHNSON & JOHNSON MEDICAL LTD	£ 79,067.01	£ 94,880.41
STRYKER UK LTD	£ 63,446.50	£ 76,135.80
PATCHWORK	£ 60,054.00	£ 72,064.80
ATLAS DIAGNOSTICS LTD	£ 56,000.00	£ 67,200.00
SOFTCAT PLC	£ 53,962.12	£ 64,754.54
SHRED STATION LTD	£ 51,345.00	£ 61,614.00
RIBBLE FARM FARE LTD	£ 50,000.00	£ 60,000.00
IBI GROUP	£ 49,633.82	£ 59,560.58
INSIGHT DIRECT (UK) LTD	£ 49,268.28	£ 59,121.94
ZIMMER BIOMET UK LTD	£ 48,331.77	£ 57,998.12
STARKEY LABORATORIES LTD	£ 40,000.00	£ 48,000.00
CEPHEID UK LTD	£ 39,401.25	£ 47,281.50
BECTON DICKINSON DISPENSING UK LTD	£ 35,490.00	£ 42,588.00
BOSTON SCIENTIFIC LTD	£ 32,982.62	£ 39,579.14
JONES & BROOKS LTD	£ 28,418.00	£ 34,101.60
MEDTRONIC LTD	£ 27,653.16	£ 33,183.79
ICS OPERATIONS LTD	£ 25,505.00	£ 30,606.00
DH OPCO UK LTD	£ 25,500.00	£ 30,600.00
PUBLIC VIEW LTD	£ 25,000.00	£ 30,000.00
Total spend	£ 3,434,361.41	£ 4,121,233.69



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Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£ 1,123,777.20	£ 1,348,532.64
VEOLIA ES (UK) LTD	£ 760,375.44	£ 912,450.53
SUPPLY CHAIN COORDINATION LIMITED	£ 430,991.30	£ 517,189.56
SOFTCAT PLC	£ 222,445.24	£ 266,934.29
CAUSEWAY ELECTRICAL SERVICES	£ 132,864.85	£ 159,437.82
CEPHEID UK LTD	£ 86,163.04	£ 103,395.65
DATIX LTD	£ 82,772.64	£ 99,327.17
JMBC BUILDING CONTRACTORS	£ 72,828.80	£ 87,394.56
EWOOD FOODS	£ 70,000.00	£ 84,000.00
INSIGHT DIRECT (UK) LTD	£ 69,185.68	£ 83,022.82
JOHNSON & JOHNSON MEDICAL LTD	£ 63,770.29	£ 76,524.35
SOMERSET NHS FOUNDATION TRUST	£ 62,784.00	£ 75,340.80
JOHN TURNER CONSTRUCTION GROUP LTD	£ 56,935.79	£ 68,322.95
IBI GROUP	£ 51,659.69	£ 61,991.63
ZIMMER BIOMET UK LTD	£ 44,438.83	£ 53,326.60
STRYKER UK LTD	£ 41,295.13	£ 49,554.16
SEROSEP UK LTD	£ 31,200.00	£ 37,440.00
LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDA	£ 25,598.85	£ 30,718.62
Total spend	£ 3,429,086.77	£ 4,114,904.12

Total spend	£	5,734,396.34	£	6,881,275.61
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Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
DH OPCO UK LTD	£ 3,835,092.00	£ 4,602,110.40
RED TREE BUILDING CONTRACTORS LTD	£ 1,289,686.33	£ 1,547,623.60
VEOLIA ES RESOURCE EFFICENCY UK LTD	£ 760,375.44	£ 912,450.53
GENMED ME LTD	£ 439,287.50	£ 527,145.00
SUPPLY CHAIN COORDINATION LIMITED	£ 437,459.34	£ 524,951.21
CAUSEWAY ELECTRICAL SERVICES	£ 310,901.91	£ 373,082.29
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£ 140,000.00	£ 168,000.00
GE HEALTHCARE	£ 101,579.99	£ 121,895.99
LEICA MICROSYSTEMS (UK) LTD	£ 95,097.29	£ 114,116.75
JOHNSON & JOHNSON MEDICAL LTD	£ 88,384.67	£ 106,061.60
CEPHEID UK LTD	£ 75,103.60	£ 90,124.32
INSIGHT DIRECT (UK) LTD	£ 64,098.28	£ 76,917.94
ATLAS DIAGNOSTICS LTD	£ 56,000.00	£ 67,200.00
HEIDELBERG ENGINEERING LTD	£ 54,044.11	£ 64,852.93
JMBC BUILDING CONTRACTORS	£ 53,745.50	£ 64,494.60
DRAEGER MEDICAL UK LTD	£ 49,687.66	£ 59,625.19
IBI GROUP	£ 49,633.82	£ 59,560.58
NHS TRUST DEVELOPMENT AUTHORITY	£ 48,000.00	£ 57,600.00
STRYKER UK LTD	£ 47,198.48	£ 56,638.18
BOC LTD	£ 44,653.73	£ 53,584.48
WRIGHTINGTON WIGAN AND LEIGH TEACHING H	£ 43,000.00	£ 51,600.00
BOSTON SCIENTIFIC LTD	£ 42,529.16	£ 51,034.99
ZIMMER BIOMET UK LTD	£ 35,911.28	£ 43,093.54
CDW LTD	£ 25,375.00	£ 30,450.00
DELL CORPORATION LTD	£ 25,017.25	£ 30,020.70
Total spend	£ 8,211,862.34	£ 9,854,234.81

Total spend	£	12,588,632.68	£	15,106,359.22
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Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
TILBURY DOUGLAS CONSTRUCTION LTD	£ 4,404,303.00	£ 5,285,163.60
JMBC BUILDING CONTRACTORS	£ 845,827.58	£ 1,014,993.10
GE HEALTHCARE	£ 808,204.00	£ 969,844.80
CAUSEWAY ELECTRICAL SERVICES	£ 526,118.53	£ 631,342.24
SUPPLY CHAIN COORDINATION LIMITED	£ 437,459.34	£ 524,951.21
SIEMENS HEALTHCARE LTD	£ 290,150.00	£ 348,180.00
GILLING DOD ARCHITECTS	£ 180,863.00	£ 217,035.60
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£ 148,323.07	£ 177,987.68
MEDISPACE BV	£ 125,400.00	£ 150,480.00
CEPHEID UK LTD	£ 83,506.40	£ 100,207.68
INTEGRATED RADIOLOGICAL SERVICES LTD	£ 71,929.00	£ 86,314.80
INSIGHT DIRECT (UK) LTD	£ 71,010.16	£ 85,212.19
JOHNSON & JOHNSON MEDICAL LTD	£ 69,094.22	£ 82,913.06
GETINGE LTD	£ 54,279.90	£ 65,135.88
BMM ENERGY SOLUTIONS	£ 48,330.04	£ 57,996.05
STRYKER UK LTD	£ 45,135.66	£ 54,162.79
K&L JOINERY LTD	£ 42,000.00	£ 50,400.00
DRIVE DEVILBISS HEALTHCARE	£ 36,048.85	£ 43,258.62
ST HELENS & KNOWSLEY HOSPITALS NHS TRUST	£ 35,000.00	£ 42,000.00
NIFES CONSULTING GROUP	£ 34,730.00	£ 41,676.00
RPA DENTAL	£ 33,245.00	£ 39,894.00
ZIMMER BIOMET UK LTD	£ 26,633.31	£ 31,959.97
SHANDON DIAGNOSTICS LTD	£ 25,206.84	£ 30,248.21
Total spend	£ 8,442,797.90	£ 10,131,357.48

Total spend	£	12,481,292.80	£	14,977,551.36
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We are
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Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
BECTON DICKINSON UK LTD	£ 192,458.59	£ 230,950.31
DELL CORPORATION LTD	£ 162,638.47	£ 195,166.16
GE HEALTHCARE	£ 123,403.00	£ 148,083.60
CANON MEDICAL SYSTEMS LTD	£ 94,560.00	£ 113,472.00
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£ 92,000.00	£ 110,400.00
CEPHEID UK LTD	£ 80,852.70	£ 97,023.24
DRAEGER MEDICAL UK LTD	£ 76,494.78	£ 91,793.74
EMERGENCY RESPONSE SYSTEMS LTD	£ 75,000.00	£ 90,000.00
MID CHESHIRE HOSPITALS NHS FOUNDATION TR	£ 71,460.82	£ 85,752.98
CAUSEWAY ELECTRICAL SERVICES	£ 67,441.76	£ 80,930.11
SIEMENS HEALTHCARE LTD	£ 65,000.00	£ 78,000.00
JMBC BUILDING CONTRACTORS	£ 64,961.00	£ 77,953.20
INSIGHT DIRECT (UK) LTD	£ 58,406.51	£ 70,087.81
FALCK UK AMBULANCE SERVICE LTD	£ 50,000.00	£ 60,000.00
GEMINI SURGICAL UK	£ 50,000.00	£ 60,000.00
STRYKER UK LTD	£ 49,086.34	£ 58,903.61
MERIDIAN BUSINESS SUPPORT LTD	£ 40,000.00	£ 48,000.00
PINNEGAR HAYWARD DESIGN	£ 37,278.00	£ 44,733.60
JOHNSON & JOHNSON MEDICAL LTD	£ 35,989.89	£ 43,187.87
ARCHUS LTD	£ 34,688.00	£ 41,625.60
MICHAEL PAGE INTERNATIONAL RECRUITMENT L	£ 30,000.00	£ 36,000.00
BURLODGE LTD	£ 26,041.08	£ 31,249.30
APETITO LTD	£ 25,000.00	£ 30,000.00
SUPPLY CHAIN COORDINATION LIMITED	£ 413,941.57	£ 496,729.88
Total spend	£ 2,016,702.51	£ 2,420,043.01



Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat		Total spend inc vat	
PHILIPS ELECTRONICS UK LTD	£	877,820.55	£	1,053,384.66
CAUSEWAY ELECTRICAL SERVICES	£	611,258.94	£	733,510.73
SUPPLY CHAIN COORDINATION LIMITED	£	451,609.87	£	541,931.84
DELL CORPORATION LTD	£	307,547.55	£	369,057.06
JMBC BUILDING CONTRACTORS	£	228,833.36	£	274,600.03
GE HEALTHCARE	£	170,509.10	£	204,610.92
CANON MEDICAL SYSTEMS LTD	£	148,530.00	£	178,236.00
CROYDE MEDICAL LTD	£	102,245.00	£	122,694.00
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£	97,150.00	£	116,580.00
JOHNSON & JOHNSON MEDICAL LTD	£	80,862.84	£	97,035.41
STRYKER UK LTD	£	69,858.06	£	83,829.67
MICAD SYSTEMS (UK) LTD	£	58,333.33	£	70,000.00
APEC GROUP ASSOCIATION	£	57,200.00	£	68,640.00
EMERGENCY RESPONSE SYSTEMS LTD	£	50,000.00	£	60,000.00
CASTLE GREEN HOTEL	£	49,007.88	£	58,809.46
THORNBURY NURSING SERVICES	£	41,067.67	£	49,281.20
4 WAYS HEALTHCARE LTD	£	39,946.64	£	47,935.97
ZIMMER BIOMET UK LTD	£	39,425.11	£	47,310.13
ICS OPERATIONS LTD	£	39,000.00	£	46,800.00
HAAG STREIT UK LTD	£	38,377.92	£	46,053.50
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£	37,000.00	£	44,400.00
MINDRAY (UK) LTD	£	35,600.00	£	42,720.00
FALCK UK AMBULANCE SERVICE LTD	£	33,000.00	£	39,600.00
B BRAUN MEDICAL LTD	£	31,200.00	£	37,440.00
PORTAKABIN LTD	£	31,200.00	£	37,440.00
POPULO CONSULTING LTD	£	31,080.00	£	37,296.00
SHANDON DIAGNOSTICS LTD	£	30,801.00	£	36,961.20
INSIGHT DIRECT (UK) LTD	£	29,601.47	£	35,521.76
EDGE CUMBE CONSULTING GROUP LTD	£	29,200.00	£	35,040.00
LEARNING CLINIC LTD	£	29,157.00	£	34,988.40
CEPHEID UK LTD	£	27,846.41	£	33,415.69
VERATHON MEDICAL (UK) LTD	£	26,378.56	£	31,654.27
ATLANTIC DATA LTD	£	25,000.00	£	30,000.00
Total spend	£	3,955,648.26	£	4,746,777.91

Total spend	£	7,033,475.97	£	8,440,171.16
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Supplier spend over £25,000 inc vat for the period 01.04.2021 to 30.04.2022

Supplier	Total spend ex vat	Total spend inc vat
SRCL LTD	£ 2,029,397.10	£ 2,435,276.52
SUPPLY CHAIN COORDINATION LIMITED	£ 439,099.75	£ 526,919.70
SOFTCAT PLC	£ 295,678.31	£ 354,813.97
INSIGHT DIRECT (UK) LTD	£ 256,714.26	£ 308,057.11
WARRINGTON BOROUGH COUNCIL	£ 250,000.00	£ 300,000.00
MAX 20 PROJECT SOLUTIONS LTD	£ 246,115.00	£ 295,338.00
JMBC BUILDING CONTRACTORS	£ 154,612.11	£ 185,534.53
PATCHWORK	£ 147,979.00	£ 177,574.80
IATRIC SYSTEMS	£ 126,566.58	£ 151,879.90
CLEVERMED LTD	£ 123,234.48	£ 147,881.38
ATLAS DIAGNOSTICS LTD	£ 113,000.00	£ 135,600.00
CAUSEWAY ELECTRICAL SERVICES	£ 108,621.67	£ 130,346.00
SIEMENS HEALTHCARE LTD	£ 97,306.00	£ 116,767.20
OWEN ELLIS PARTNERSHIP	£ 95,199.00	£ 114,238.80
JOHNSON & JOHNSON MEDICAL LTD	£ 88,369.95	£ 106,043.94
GEMINI SURGICAL UK	£ 59,790.00	£ 71,748.00
ZIMMER BIOMET UK LTD	£ 56,388.81	£ 67,666.57
CEPHEID UK LTD	£ 54,983.44	£ 65,980.13
STRYKER UK LTD	£ 54,179.10	£ 65,014.92
NHS PROPERTY SERVICES LTD	£ 52,500.00	£ 63,000.00
BOC LTD	£ 46,131.09	£ 55,357.31
MEDTRONIC LTD	£ 43,704.82	£ 52,445.78
DH OPCO UK LTD	£ 40,110.08	£ 48,132.10
MY DEMENTIA IMPROVEMENT NETWORK LTD	£ 39,500.00	£ 47,400.00
WARRINGTON DISABILITY PARTNERSHIP	£ 39,480.00	£ 47,376.00
WELLBEING ENTERPRISES CIC LTD	£ 37,005.92	£ 44,407.10
BECTON DICKINSON UK LTD	£ 36,200.00	£ 43,440.00
UK 3B SCIENTIFIC LTD	£ 35,727.50	£ 42,873.00
MWUK ACQUISITION CO LTD T/A ALEXANDRA	£ 35,003.38	£ 42,004.06
AIR PRODUCTS PLC	£ 35,000.00	£ 42,000.00
K2 MEDICAL SYSTEMS LTD	£ 35,000.00	£ 42,000.00
ASSIST MANAGED SERVICES	£ 34,079.33	£ 40,895.20
BOSTON SCIENTIFIC LTD	£ 33,694.18	£ 40,433.02
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£ 30,000.00	£ 36,000.00
WRIGHTINGTON WIGAN AND LEIGH TEACHING H	£ 30,000.00	£ 36,000.00
DELL CORPORATION LTD	£ 29,773.11	£ 35,727.73
CSS SECURITY LTD	£ 29,206.00	£ 35,047.20
PHILIPS ELECTRONICS UK LTD	£ 28,332.58	£ 33,999.10
MARAVE LTD	£ 27,928.90	£ 33,514.68
HOLOGIC LTD	£ 27,460.00	£ 32,952.00
ALCUMUS SYPOL LTD	£ 27,330.00	£ 32,796.00
RIBBLE FARM FARE LTD	£ 27,000.00	£ 32,400.00

LABCOLD LTD	£	26,902.02	£	32,282.42
GRAFTON OPTICAL CO LTD	£	26,380.00	£	31,656.00
ADP ARCHITECTS	£	26,300.00	£	31,560.00
SYNERTEC LTD	£	25,000.00	£	30,000.00
Total spend	£	5,701,983.47	£	6,842,380.16

Total spend	£	8,935,470.09	£	10,722,564.11
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