

**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
ELIS UK	£2,025,350.00	£2,430,420.00
PORTAKABIN LTD	£1,743,743.04	£2,092,491.65
SUPPLY CHAIN COORDINATION LIMITED	£516,834.71	£620,201.65
MEDSTROM LTD	£217,781.00	£261,337.20
MAX 20 PROJECT SOLUTIONS LTD	£201,687.04	£242,024.45
TP LEASING LTD	£162,734.00	£195,280.80
TRIPLE POINT LEASE PARTNERS	£162,734.00	£195,280.80
OPEN MEDICAL LTD	£144,150.00	£172,980.00
ATLAS DIAGNOSTICS LTD	£125,000.00	£150,000.00
EXACT SCIENCES UK LTD	£101,250.00	£121,500.00
MARAVE LTD	£100,000.00	£120,000.00
CEPHEID UK LTD	£90,360.72	£108,432.86
BIOQUELL UK LTD	£84,307.94	£101,169.53
HEALTHCARE COMMUNICATIONS UK LTD	£83,540.44	£100,248.53
EWOOD FOODS	£80,000.00	£96,000.00
PHILIPS ELECTRONICS UK LTD	£75,449.36	£90,539.23
MERIDIAN BUSINESS SUPPORT LTD	£63,000.00	£75,600.00
STRYKER UK LTD	£58,403.51	£70,084.21
MAST GROUP LTD	£57,122.14	£68,546.57
LANDSWOOD DE COY LLP	£55,000.00	£66,000.00
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£53,300.00	£63,960.00
JOHNSON & JOHNSON MEDICAL LTD	£50,159.30	£60,191.16
PERFORMANCE DEVELOPMENT GROUP	£48,500.00	£58,200.00
SIEMENS HEALTHCARE LTD	£48,050.00	£57,660.00
CLEARLY CONSULTING & TRAINING LTD	£45,000.00	£54,000.00
IN-PROFESSIONAL DEVELOPMENT LTD	£45,000.00	£54,000.00
NEW TRICKS	£45,000.00	£54,000.00
ZIMMER BIOMET UK LTD	£42,379.44	£50,855.33
FINANCE TRAINING ACADEMY LTD	£42,000.00	£50,400.00
THORNBURY NURSING SERVICES	£38,614.81	£46,337.77
GOOD GOVERNANCE INSTITUTE	£38,250.00	£45,900.00
WALKER RESOURCE MANAGEMENT LTD	£37,500.00	£45,000.00
CARDEN PARK HOTEL LLP	£36,306.99	£43,568.39
INSIGHT DIRECT (UK) LTD	£33,799.47	£40,559.36
MED IMAGING HEALTHCARE LTD	£32,906.35	£39,487.62
DAVIES FURLONG CONSULTING LTD	£32,500.00	£39,000.00
POSITIVE BELIEF LTD	£30,000.00	£36,000.00
RENE BARRETT LTD	£30,000.00	£36,000.00
NHS PROVIDERS	£26,354.80	£31,625.76
<b>Total spend</b>	<b>£ 6,904,069.06</b>	<b>£ 8,284,882.87</b>



**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
PHILIPS UK AND IRELAND	£505,626.69	£606,752.03
SUPPLY CHAIN COORDINATION LIMITED	£492,179.14	£590,614.97
WELLBEING SOFTWARE LTD	£341,308.00	£409,569.60
KNOWLEDGE TRAIN LTD	£329,280.00	£395,136.00
GRIFFITHS & ARMOUR	£192,036.63	£230,443.96
BT PLC	£101,083.11	£121,299.73
MEDSTROM LTD	£65,000.00	£78,000.00
IMC HEALTHCARE SERVICES LTD	£60,088.00	£72,105.60
HCRG CARE SERVICES LTD	£59,095.00	£70,914.00
CONFLICT MANAGEMENT PLUS LTD	£58,500.00	£70,200.00
BIG WORD GROUP	£54,000.00	£64,800.00
ABBA CARS WARRINGTON LTD	£49,400.00	£59,280.00
BIDFOOD	£45,000.00	£54,000.00
CDW LTD	£41,834.27	£50,201.12
HOLOGIC LTD	£40,198.00	£48,237.60
TEST LTD	£40,078.96	£48,094.75
NHS ENGLAND	£36,027.65	£43,233.18
GRAND HOTEL BLACKPOOL	£35,375.00	£42,450.00
JOHNSON & JOHNSON MEDICAL LTD	£33,311.63	£39,973.96
WRIGHTINGTON WIGAN AND LEIGH TEACHING H	£33,000.00	£39,600.00
BMM WESTON LTD	£30,000.00	£36,000.00
JOHNSON CONTROLS LTD	£28,118.04	£33,741.65
STRYKER UK LTD	£27,903.34	£33,484.01
ELIS UK	£25,000.00	£30,000.00
CEPHEID UK LTD	£23,741.80	£28,490.16
BOSTON SCIENTIFIC LTD	£22,780.35	£27,336.42
CREAMLINE DAIRIES LTD	£20,000.00	£24,000.00
<b>Total spend</b>	<b>£ 2,789,965.61</b>	<b>£ 3,347,958.73</b>



**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
SUPPLY CHAIN COORDINATION LIMITED	£533,934.80	£640,721.76
DH OPCO UK LTD	£402,096.00	£482,515.20
SOFTCAT PLC	£198,625.00	£238,350.00
HEALTHWORK LTD	£104,940.00	£125,928.00
SERCLE LTD	£91,244.00	£109,492.80
CIVICA UK LTD	£80,816.00	£96,979.20
MAX20 LTD	£77,227.04	£92,672.45
KNOWSLEY LIFT SERVICES LTD	£65,048.00	£78,057.60
UK TEST LTD	£40,078.96	£48,094.75
STRYKER UK LTD	£32,182.87	£38,619.44
SYNERTEC LTD	£30,000.00	£36,000.00
CASTLEFIELDS HEALTH CENTRE	£28,000.00	£33,600.00
RIBBLE FARM FARE LTD	£27,000.00	£32,400.00
JOHNSON & JOHNSON MEDICAL LTD	£26,185.99	£31,423.19
HOLOGIC LTD	£25,428.00	£30,513.60
<b>Total spend</b>	<b>£ 1,762,806.66</b>	<b>£ 2,115,367.99</b>



**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
SUPPLY CHAIN COORDINATION LIMITED	£562,807.37	£675,368.84
SYNERTEC LTD	£130,000.00	£156,000.00
SIEMENS HEALTHCARE LTD	£128,970.00	£154,764.00
ATLAS DIAGNOSTICS LTD	£125,000.00	£150,000.00
NHS MIDLANDS AND LANCASHIRE CSU	£109,000.00	£130,800.00
NORTHWEST CAR PARK CO LTD	£101,150.09	£121,380.11
EWOOD FOODS	£98,000.00	£117,600.00
APIRA LTD	£66,000.00	£79,200.00
STRYKER UK LTD	£61,089.35	£73,307.22
CEPHEID UK LTD	£50,305.78	£60,366.94
CIVICA UK LTD	£33,999.00	£40,798.80
BOSTON SCIENTIFIC LTD	£30,083.53	£36,100.24
MEDTRONIC LTD	£29,847.45	£35,816.94
DELL CORPORATION LTD	£21,361.67	£25,634.00
<b>Total spend</b>	<b>£ 1,547,614.24</b>	<b>£ 1,857,137.09</b>





**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
SUPPLY CHAIN COORDINATION LIMITED	£489,960.45	£587,952.54
PATCHWORK	£288,000.00	£345,600.00
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£179,876.60	£215,851.92
EMERGENCY RESPONSE SYSTEMS LTD	£118,448.00	£142,137.60
JMBC BUILDING CONTRACTORS	£94,166.25	£112,999.50
CAUSEWAY ELECTRICAL SERVICES	£61,322.12	£73,586.54
ERS TRANSITION LTD	£50,324.38	£60,389.26
LASER LIFE (VITESSE PLC)	£49,240.00	£59,088.00
BIDFOOD	£45,000.00	£54,000.00
UK HEALTH SECURITY AGENCY	£44,837.29	£53,804.75
MEDSTROM LTD	£43,000.00	£51,600.00
PRIMECARE INDEPENDANT AMBULANCE SERVICE	£38,503.75	£46,204.50
DE LAGE LANDEN LEASING LTD	£36,950.85	£44,341.02
STRYKER UK LTD	£35,327.35	£42,392.82
DELL CORPORATION LTD	£22,204.92	£26,645.90
<b>Total spend</b>	<b>£ 1,597,161.96</b>	<b>£ 1,916,594.35</b>



**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
NORTHUMBRIA HEALTHCARE NHS FOUNDATION	£1,034,000.00	£1,240,800.00
BT PLC	£664,639.76	£797,567.71
CLEVERMED LTD	£474,000.00	£568,800.00
BECTON DICKINSON UK LTD	£321,698.44	£386,038.13
BECTON DICKINSON DISPENSING UK LTD	£318,290.00	£381,948.00
SOFTCAT PLC	£164,642.51	£197,571.01
PROTEC FIRE DETECTION PLC	£113,561.02	£136,273.22
FALCK UK AMBULANCE SERVICE LTD	£68,290.00	£81,948.00
THEBIGWORD INTERPRETING SERVICES LTD	£54,000.00	£64,800.00
INSIGHT DIRECT (UK) LTD	£46,160.32	£55,392.38
WRIGHTINGTON WIGAN AND LEIGH TEACHING H	£45,000.00	£54,000.00
JMBC BUILDING CONTRACTORS	£41,724.61	£50,069.53
IDVERDE LTD	£34,079.33	£40,895.20
STRYKER UK LTD	£32,876.70	£39,452.04
RIBBLE FARM FARE LTD	£30,000.00	£36,000.00
BOSTON SCIENTIFIC LTD	£28,213.65	£33,856.38
ERS TRANSITION LTD	£27,979.51	£33,575.41
DELL CORPORATION LTD	£27,924.53	£33,509.44
SUPPLY CHAIN COORDINATION LIMITED	£692,983.51	£831,580.21
<b>Total spend</b>	<b>£ 4,220,063.89</b>	<b>£5,064,076.67</b>



**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
CANON MEDICAL SYSTEMS LTD	£1,552,358.70	£1,862,830.44
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£1,394,679.47	£1,673,615.36
SIEMENS HEALTHCARE LTD	£1,095,714.00	£1,314,856.80
VEOLIA ES RESOURCE EFFICENCY UK LTD	£845,005.25	£1,014,006.30
PHILIPS ELECTRONICS UK LTD	£379,995.00	£455,994.00
JMBC BUILDING CONTRACTORS	£253,743.00	£304,491.60
GRANT THORNTON UK LLP	£250,800.00	£300,960.00
OASIS UK LTD	£206,870.80	£248,244.96
CAUSEWAY ELECTRICAL SERVICES	£128,552.43	£154,262.92
BIDFOOD	£95,000.00	£114,000.00
INSIGHT DIRECT (UK) LTD	£74,554.84	£89,465.81
10ARCHITECT HEALTHCARE LTD	£73,150.00	£87,780.00
EWOOD FOODS	£65,000.00	£78,000.00
COURTNEY THORNE LTD	£46,641.41	£55,969.69
WEIGHTMANS LLP	£44,000.00	£52,800.00
HOLOGIC LTD	£39,634.00	£47,560.80
VERTIV INFRASTRUCTURE LTD	£38,795.04	£46,554.05
ADVANCED STERILIZATION PRODUCTS UK LTD	£37,984.80	£45,581.76
ELIS UK	£33,000.00	£39,600.00
NIFES CONSULTING GROUP	£32,730.00	£39,276.00
HONEYWELL CONTROL SYSTEMS LTD	£32,106.86	£38,528.23
SARD JV LTD	£30,600.00	£36,720.00
EMERGENCY RESPONSE SYSTEMS LTD	£28,656.75	£34,388.10
CEPHEID UK LTD	£27,327.60	£32,793.12
SUPPLY CHAIN COORDINATION LIMITED	£540,998.12	£649,197.74
<b>Total spend</b>	<b>£ 7,347,898.07</b>	<b>£8,817,477.68</b>



**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
JMBC BUILDING CONTRACTORS	£1,748,467.68	£2,098,161.22
CANON MEDICAL SYSTEMS LTD	£845,290.00	£1,014,348.00
ALTHEA UK AND IRELAND LTD	£339,000.00	£406,800.00
CAPE MEDICAL SERVICES	£314,000.00	£376,800.00
SUPPLY CHAIN COORDINATION LIMITED	£294,930.26	£353,916.31
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£263,319.09	£315,982.91
HOLOGIC LTD	£190,073.00	£228,087.60
ATLAS DIAGNOSTICS LTD	£125,000.00	£150,000.00
SOFTCAT PLC	£118,431.20	£142,117.44
CAREFLOW MEDICINES MANAGEMENT LTD	£107,595.00	£129,114.00
LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	£99,401.03	£119,281.24
INSIGHT DIRECT (UK) LTD	£86,562.44	£103,874.93
IMC HEALTHCARE SERVICES LTD	£70,000.00	£84,000.00
CEPHEID UK LTD	£65,630.30	£78,756.36
BOC LTD	£65,000.00	£78,000.00
RJ URMSON COMMISSIONING ENGINEERS LTD	£60,700.00	£72,840.00
AVRENIM FACILITIES MANAGEMENT LTD	£55,309.16	£66,370.99
JUST R LTD	£50,000.00	£60,000.00
RIBBLE FARM FARE LTD	£50,000.00	£60,000.00
C & G WHOLESALE FOODS LTD	£45,000.00	£54,000.00
CAUSEWAY ELECTRICAL SERVICES	£38,069.60	£45,683.52
IED INSTALLATIONS LTD	£37,196.90	£44,636.28
NH CASE LTD	£36,000.00	£43,200.00
SYNANETICS LTD	£34,875.00	£41,850.00
FRESENIUS KABI LTD	£29,113.72	£34,936.46
STRYKER UK LTD	£28,853.70	£34,624.44
VODAFONE LTD	£28,675.02	£34,410.02
MOLNLYCKE HEALTH CARE LTD	£25,867.03	£31,040.44
<b>Total spend</b>	<b>£ 5,252,360.13</b>	<b>£ 6,302,832.16</b>





**Supplier spend over £25,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
SYSMEX UK LTD	£1,503,337.62	£1,804,005.14
SUPPLY CHAIN COORDINATION LIMITED	£369,490.05	£443,388.06
CAPE MEDICAL SERVICES	£292,220.00	£350,664.00
WIDNES HIGHFIELD HEALTH LTD	£222,632.51	£267,159.01
CANON MEDICAL SYSTEMS LTD	£212,560.00	£255,072.00
BT PLC	£183,474.44	£220,169.33
TECL	£111,838.74	£134,206.49
JMBC BUILDING CONTRACTORS	£105,397.53	£126,477.04
SIEMENS HEALTHCARE LTD	£85,336.77	£102,404.12
CEPHEID UK LTD	£81,015.00	£97,218.00
EWOOD FOODS	£65,000.00	£78,000.00
WRIGHTINGTON WIGAN AND LEIGH TEACHING H	£60,000.00	£72,000.00
ERS TRANSITION LTD	£44,324.38	£53,189.26
BOC LTD	£43,200.00	£51,840.00
EIDO HEALTHCARE LTD	£39,242.98	£47,091.58
RUSS CONSULTING LTD	£35,300.00	£42,360.00
IMC HEALTHCARE SERVICES LTD	£34,188.00	£41,025.60
VERATHON MEDICAL (UK) LTD	£33,937.68	£40,725.22
STRYKER UK LTD	£29,571.40	£35,485.68
OWEN ELLIS PARTNERSHIP	£26,803.20	£32,163.84
CREAMLINE DAIRIES LTD	£26,000.00	£31,200.00
<b>Total spend</b>	<b>£ 3,604,870.30</b>	<b>£ 4,325,844.36</b>



**Supplier spend over £30,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
NIHON KOHDEN UK LTD	£300,669.20	£360,803.04
SUPPLY CHAIN COORDINATION LIMITED	£283,749.07	£340,498.88
SME HCI LTD	£200,000.00	£240,000.00
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£153,700.00	£184,440.00
LYNTON TRAILERS (UK) LTD	£138,700.00	£166,440.00
KEELAGHER OKEY ASSOCIATES LTD	£99,316.00	£119,179.20
HOLOGIC LTD	£63,483.00	£76,179.60
CORESHARE LTD	£51,446.00	£61,735.20
OASIS UK LTD	£45,131.76	£54,158.11
IMC HEALTHCARE SERVICES LTD	£42,925.00	£51,510.00
STRYKER UK LTD	£41,264.47	£49,517.36
LEEC LTD	£40,167.00	£48,200.40
GREENSTAFF MEDICAL LTD	£30,503.50	£36,604.20
<b>Total spend</b>	<b>£ 1,491,055.00</b>	<b>£ 1,789,266.00</b>



**Supplier spend over £30,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
ERS TRANSITION LTD	£1,250,028.00	£1,500,033.60
CANON MEDICAL SYSTEMS LTD	£1,025,350.00	£1,230,420.00
SUPPLY CHAIN COORDINATION LIMITED	£303,319.37	£363,983.24
BT PLC	£139,844.62	£167,813.54
WIDNES HIGHFIELD HEALTH LTD	£130,333.59	£156,400.31
KEELAGHER OKEY ASSOCIATES LTD	£101,868.50	£122,242.20
JMBC BUILDING CONTRACTORS	£73,069.00	£87,682.80
CLC CONTRACTORS LTD	£69,059.94	£82,871.93
HUNTER HEALTHCARE RESOURCING LTD	£67,650.00	£81,180.00
GILLING DOD ARCHITECTS	£58,448.85	£70,138.62
CEPHEID UK LTD	£56,504.70	£67,805.64
STRYKER UK LTD	£41,287.50	£49,545.00
YESSS ELECTRICAL	£41,109.94	£49,331.93
DELL CORPORATION LTD	£41,055.61	£49,266.73
LAERDAL MEDICAL LTD	£39,738.69	£47,686.43
INSIGHT DIRECT (UK) LTD	£37,756.60	£45,307.92
EWOOD FOODS	£35,000.00	£42,000.00
MERIDIAN BUSINESS SUPPORT LTD	£28,680.00	£34,416.00
INTERACOUSTICS UK	£26,754.25	£32,105.10
MANCHESTER CENTRAL CONVENTION COMPLEX LTD	£25,495.00	£30,594.00
<b>Total spend</b>	<b>£ 3,592,354.16</b>	<b>£ 4,310,824.99</b>



**Supplier spend over £30,000 inc vat for the period 01.04.2022 to 30.04.2023**

Supplier	Total spend ex vat	Total spend inc vat
KIER CONSTRUCTION - SCOTLAND & NORTH EAST	£2,663,395.40	£3,196,074.48
PHILIPS ELECTRONICS UK LTD	£2,078,234.41	£2,493,881.29
DELL CORPORATION LTD	£433,677.36	£520,412.83
PENTAX UK LTD	£360,272.01	£432,326.41
AVRENIM FACILITIES MANAGEMENT LTD	£342,620.67	£411,144.80
HILL DICKINSON LLP	£303,770.00	£364,524.00
SUPPLY CHAIN COORDINATION LIMITED	£303,319.37	£363,983.24
KITCHEN EQUIPMENT CO LTD	£254,108.42	£304,930.10
ELITE SYSTEMS (GB) LTD	£212,764.18	£255,317.02
KIER CONSTRUCTION-NORTHERN	£207,918.96	£249,502.75
18 WEEK SUPPORT LTD	£200,000.00	£240,000.00
IED INSTALLATIONS LTD	£197,655.55	£237,186.66
GE MEDICAL SYSTEMS LTD	£182,429.48	£218,915.38
JMBC BUILDING CONTRACTORS	£173,138.51	£207,766.21
LEEC LTD	£168,513.00	£202,215.60
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£150,356.25	£180,427.50
BECTON DICKINSON UK LTD	£149,191.25	£179,029.50
ANETIC AID LTD	£122,345.36	£146,814.43
SEROSEP UK LTD	£113,036.80	£135,644.16
GETINGE LTD	£108,634.00	£130,360.80
DRAEGER MEDICAL UK LTD	£107,959.26	£129,551.11
MEDICAL GRAPHICS UK LTD	£93,311.68	£111,974.02
SIEMENS HEALTHCARE LTD	£83,739.44	£100,487.33
SOFTCAT PLC	£78,990.27	£94,788.32
ULTRAMED LTD	£66,500.00	£79,800.00
CANON MEDICAL SYSTEMS LTD	£64,800.00	£77,760.00
OASIS UK LTD	£63,445.96	£76,135.15
HESIS LTD	£61,201.29	£73,441.55
RESMED (UK) LTD	£55,905.75	£67,086.90
B BRAUN MEDICAL LTD	£53,407.31	£64,088.77
WASP SOFTWARE LTD	£52,500.00	£63,000.00
MEDTRONIC LTD	£51,930.62	£62,316.74
H JENKINSON & CO LTD	£48,943.30	£58,731.96
HIVE PROJECTS LTD	£48,900.00	£58,680.00
GW COMMERCIAL CATERING SERVICES	£47,902.26	£57,482.71
LABORIE MEDICAL TECHNOLOGIES UK	£45,560.05	£54,672.06
AJM ROBERTSON CONSULTING LTD	£45,050.00	£54,060.00
HOSPITAL METALCRAFT LTD	£43,069.53	£51,683.44
JOHNSON & JOHNSON MEDICAL LTD	£42,307.29	£50,768.75
MARAVE LTD	£40,000.00	£48,000.00
STRYKER UK LTD	£38,668.52	£46,402.22
THE MYERS - BRIGGS COMPANY LTD	£36,990.00	£44,388.00

MULTITONE ELECTRONICS PLC	£36,057.00	£43,268.40
BURLODGE LTD	£35,385.25	£42,462.30
SIRIUS MEDICAL SYSTEMS BV	£33,411.00	£40,093.20
SHANDON DIAGNOSTICS LTD	£30,910.36	£37,092.43
<b>Total spend</b>	<b>£ 10,132,227.12</b>	<b>£ 12,158,672.54</b>



