



**Supplier spend over £25,000 inc vat for the period 01.04.2020 to 30.04.2021**

<b>Supplier</b>	<b>Total spend ex vat</b>		<b>Total spend inc vat</b>	
<b>Supplier</b>	<b>PO Amount Ex vat</b>		<b>PO Amount Inc vat</b>	
PORTAKABIN LTD	£	1,453,119.20	£	1,743,743.04
MED IMAGING HEALTHCARE LTD	£	1,193,750.00	£	1,432,500.00
PHILIPS UK AND IRELAND	£	1,019,730.56	£	1,223,676.67
GAMMA ENERGY LTD	£	900,000.00	£	1,080,000.00
GAMMA HEALTHCARE	£	900,000.00	£	1,080,000.00
SUPPLY CHAIN COORDINATION LIMITED	£	530,747.92	£	636,897.50
BECTON DICKINSON UK LTD	£	441,090.42	£	529,308.50
GULLIVERS HOTEL (THE)	£	293,250.00	£	351,900.00
THORNBURY NURSING SERVICES	£	288,000.00	£	345,600.00
JMBC BUILDING CONTRACTORS	£	264,503.60	£	317,404.32
DRAEGER MEDICAL UK LTD	£	228,751.40	£	274,501.68
INHEALTH LTD	£	196,838.49	£	236,206.19
GREENSTAFF MEDICAL LTD	£	192,000.00	£	230,400.00
SPACELABS HEALTHCARE LTD	£	174,531.25	£	209,437.50
SUPPLY CHAIN COORDINATION LIMITED	£	155,280.83	£	186,337.00
SYNANETICS LTD	£	143,500.00	£	172,200.00
GRIFFITHS & ARMOUR	£	140,941.34	£	169,129.61
MEDSTROM LTD	£	116,753.50	£	140,104.20
PHILIPS ELECTRONICS UK LTD	£	111,748.64	£	134,098.37
CAUSEWAY ELECTRICAL SERVICES	£	98,139.76	£	117,767.71
BAXTER HEALTHCARE LTD	£	95,532.00	£	114,638.40
THEBIGWORD INTERPRETING SERVICES LTD	£	85,200.00	£	102,240.00
CSC COMPUTER SCIENCES LTD	£	82,085.05	£	98,502.06
INSIDE FIRST LTD	£	75,000.00	£	90,000.00
DRIVE DEVILBISS HEALTHCARE	£	72,942.18	£	87,530.62
J & K ROSS LTD	£	69,613.78	£	83,536.54
ASHBY GORMAN BAKER LTD	£	61,861.75	£	74,234.10
HALTON & ST HELENS VCA	£	60,000.00	£	72,000.00
UNISPACE GLOBAL LTD	£	57,000.00	£	68,400.00
GREATER MANCHESTER WEST MENTAL HEALTH I	£	56,531.25	£	67,837.50
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£	55,890.38	£	67,068.46
SOFTCAT PLC	£	55,272.75	£	66,327.30
SALFORD ROYAL HOSPITALS NHS FOUNDATION T	£	55,000.00	£	66,000.00
WELCH ALLYN UK LTD	£	54,696.93	£	65,636.32
ERS TRANSITION LTD	£	52,000.00	£	62,400.00
MARLUX MEDICAL LTD	£	51,375.40	£	61,650.48
CANON MEDICAL SYSTEMS LTD	£	50,604.00	£	60,724.80
HEALTHCARE COMMUNICATIONS UK LTD	£	46,980.00	£	56,376.00
PROMEDICAL PERSONNEL LTD	£	46,655.00	£	55,986.00
FUJIFILM SONOSITE LTD	£	46,527.72	£	55,833.26
H JENKINSON & CO LTD	£	45,258.31	£	54,309.97

CGM LAB BELGIUM SA	£	43,773.00	£	52,527.60
ROCHE DIAGNOSTICS LTD	£	40,000.00	£	48,000.00
BECTON DICKINSON (CME) UK LTD	£	37,296.00	£	44,755.20
BAR CODE DATA LTD	£	35,931.75	£	43,118.10
INSIGHT DIRECT (UK) LTD	£	35,082.44	£	42,098.93
AIR PRODUCTS PLC	£	35,000.00	£	42,000.00
CROWTHER & SHAW LTD	£	34,082.31	£	40,898.77
NHS NORTH OF ENGLAND CSU	£	34,000.00	£	40,800.00
HOSPEDIA LTD	£	33,633.60	£	40,360.32
JOHNSON & JOHNSON MEDICAL LTD	£	31,628.91	£	37,954.69
PHILIPS RESPIRONICS UK	£	31,565.20	£	37,878.24
GE HEALTHCARE	£	27,655.60	£	33,186.72
DXC TECHNOLOGY	£	25,730.87	£	30,877.04
DEAFNESS RESOURCE CENTRE LTD	£	23,000.00	£	27,600.00
MDS HEALTHCARE LTD	£	22,400.00	£	26,880.00
STRYKER UK LTD	£	21,804.20	£	26,165.04
GREINER BIO ONE LTD	£	21,396.40	£	25,675.68
<b>Total spend</b>	<b>£</b>	<b>10,652,683.69</b>	<b>£</b>	<b>12,783,220.42</b>





We are  
WHH

Warrington and Halton

**Supplier spend over £25,000 inc vat for the period 01.05.2020 to 30.05.2020**

Supplier	Total spend ex vat
SUPPLY CHAIN COORDINATION LIMITED	£ 2,409,822.28
MED IMAGING HEALTHCARE LTD	£ 1,193,750.00
GAMMA ENERGY LTD	£ 900,000.00
GAMMA HEALTHCARE	£ 900,000.00
INDEPENDENT VASCULAR SERVICES	£ 240,000.00
TIM PARRY JOHNATHAN BALL TRUST	£ 205,000.00
DATA SPACE	£ 200,000.00
GREENSTAFF MEDICAL LTD	£ 189,000.00
JMBC BUILDING CONTRACTORS	£ 186,817.00
SPACELABS HEALTHCARE LTD	£ 174,531.25
CAVALIER DRY CLEANING CO	£ 150,000.00
WARRINGTON YOUTH ZONE	£ 150,000.00
K&L JOINERY LTD	£ 149,270.00
BT PLC	£ 140,804.52
GE HEALTHCARE	£ 113,803.44
MDS HEALTHCARE LTD	£ 106,400.00
THORNBURY NURSING SERVICES	£ 103,000.00
INTERSYSTEMS	£ 86,239.92
EWOOD FOODS	£ 80,000.00
PHARMAPAC UK LIMITED	£ 79,260.00
THEBIGWORD INTERPRETING SERVICES LTD	£ 77,000.00
HUNTER PRICE INTERNATIONAL LTD	£ 75,900.00
PRIVATE WHITE VC LTD	£ 75,900.00
CARL ZEISS LTD	£ 75,000.00
JHG CONSULTANCY LTD	£ 64,064.40
AIR PRODUCTS PLC	£ 62,860.81
ASHBY GORMAN BAKER LTD	£ 61,861.75
MEDSTROM LTD	£ 55,000.00
SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	£ 55,000.00
SPECIALIST DOOR SOLUTIONS LTD	£ 53,900.00
OGILVIE FLEET LTD	£ 50,000.00
LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	£ 47,000.00
FALCK UK AMBULANCE SERVICE LTD	£ 45,538.76
LAWMED LTD	£ 42,190.00
C & G WHOLESALE FOODS LTD	£ 40,000.00
INSIDE FIRST LTD	£ 35,000.00
RADIOLOGY MANAGEMENT SOLUTIONS LTD	£ 35,000.00
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	£ 34,538.25
CGM LAB BELGIUM SA	£ 30,973.00
CSC COMPUTER SCIENCES LTD	£ 27,949.00
BAR CODE DATA LTD	£ 27,755.00

MEDTRONIC LTD	£	27,573.00
ERS TRANSITION LTD	£	26,000.00
SYNERTEC LTD	£	25,000.00
<b>Total spend</b>	<b>£</b>	<b>8,908,702.38</b>

2021

Total spend inc vat	
£	2,891,786.74
£	1,432,500.00
£	1,080,000.00
£	1,080,000.00
£	288,000.00
£	246,000.00
£	240,000.00
£	226,800.00
£	224,180.40
£	209,437.50
£	180,000.00
£	180,000.00
£	179,124.00
£	168,965.42
£	136,564.13
£	127,680.00
£	123,600.00
£	103,487.90
£	96,000.00
£	95,112.00
£	92,400.00
£	91,080.00
£	91,080.00
£	90,000.00
£	76,877.28
£	75,432.97
£	74,234.10
£	66,000.00
£	66,000.00
£	64,680.00
£	60,000.00
£	56,400.00
£	54,646.51
£	50,628.00
£	48,000.00
£	42,000.00
£	42,000.00
£	41,445.90
£	37,167.60
£	33,538.80
£	33,306.00

£	33,087.60
£	31,200.00
£	30,000.00
<b>£</b>	<b>10,690,442.86</b>



We are  
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**Supplier spend over £25,000 inc vat for the period 01.06.2020 TO 30.06.2021**

Supplier	Total spend ex vat	Total spend inc vat
PHILIPS ELECTRONICS UK LTD	£ 627,177.00	£ 752,612.40
SUPPLY CHAIN COORDINATION LIMITED	£ 329,779.25	£ 395,735.10
SYSMEX UK LTD	£ 171,220.67	£ 205,464.80
THORNBURY NURSING SERVICES	£ 100,150.00	£ 120,180.00
GREENSTAFF MEDICAL LTD	£ 96,000.00	£ 115,200.00
SANDWICH KING	£ 80,000.00	£ 96,000.00
BT PLC	£ 72,403.56	£ 86,884.27
GREENSTAFF MEDICAL LTD	£ 48,000.00	£ 57,600.00
GREENSTAFF MEDICAL LTD	£ 48,000.00	£ 57,600.00
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	£ 47,553.82	£ 57,064.58
MWUK ACQUISITION CO LTD T/A ALEXANDRA	£ 45,000.00	£ 54,000.00
SOFTCAT PLC	£ 34,452.00	£ 41,342.40
CSS SECURITY LTD	£ 34,362.00	£ 41,234.40
BT PLC	£ 34,200.48	£ 41,040.58
BT PLC	£ 34,200.48	£ 41,040.58
MERIDIAN BUSINESS SUPPORT LTD	£ 33,405.96	£ 40,087.15
NATIONAL GRID METERING LTD	£ 32,897.20	£ 39,476.64
COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TR	£ 32,000.00	£ 38,400.00
LIDCO LTD	£ 26,880.00	£ 32,256.00
RIBBLE FARM FARE LTD	£ 25,000.00	£ 30,000.00
<b>Total spend</b>	<b>£ 1,952,682.42</b>	<b>£ 2,343,218.90</b>





We are  
WHH

**Supplier spend over £25,000 inc vat for the period 01.07.2020 TO 31.07.2021**

Supplier	Total spend ex vat	Total spend inc vat
VEOLIA ES (UK) LTD	£ 1,483,659.44	£ 1,780,391.33
CYNERGIN	£ 741,829.72	£ 890,195.66
SYNERGY HEALTH (UK) LTD	£ 741,829.72	£ 890,195.66
DELL CORPORATION LTD	£ 530,032.00	£ 636,038.40
MARAVE LTD	£ 460,000.00	£ 552,000.00
ALDER HEY CHILDRENS NHS FOUNDATION TR	£ 340,575.00	£ 408,690.00
LIVERPOOL UNIVERSITY HOSPITALS NHS FOUN	£ 278,775.00	£ 334,530.00
CANTEL (UK) LTD	£ 228,034.06	£ 273,640.87
BECTON DICKINSON UK LTD	£ 191,121.00	£ 229,345.20
HOLOGIC LTD	£ 74,400.00	£ 89,280.00
PUBLIC HEALTH ENGLAND	£ 72,036.97	£ 86,444.36
LIVERPOOL WOMENS HOSPITAL NHS FOUNDE	£ 61,735.50	£ 74,082.60
STRYKER UK LTD	£ 58,500.00	£ 70,200.00
SUPPLY CHAIN COORDINATION LIMITED	£ 50,370.00	£ 60,444.00
SPECIALIST COMPUTER CENTRES PLC	£ 45,671.00	£ 54,805.20
CREAMLINE DAIRIES LTD	£ 40,000.00	£ 48,000.00
COMPUTER FUTURES	£ 35,000.00	£ 42,000.00
NIFES CONSULTING GROUP	£ 34,730.00	£ 41,676.00
HOSPEDIA LTD	£ 34,003.20	£ 40,803.84
APIRA LTD	£ 30,000.00	£ 36,000.00
CSS SECURITY LTD	£ 30,000.00	£ 36,000.00
MICHAEL PAGE INTERNATIONAL RECRUITME	£ 30,000.00	£ 36,000.00
DAIKIN APPLIED SERVICE	£ 26,112.82	£ 31,335.38
ALLIANCE DISPOSABLES LTD	£ 25,000.00	£ 30,000.00
<b>Total spend</b>	<b>£ 5,643,415.43</b>	<b>£ 6,772,098.52</b>



We are  
WHH

Warrington and Halton I  
NHS Fo

**Supplier spend over £25,000 inc vat for the period 01.08.2020 TO 31.08.2021**

<b>Supplier</b>	<b>Total spend ex vat</b>	
NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	£	400,000.00
SUPPLY CHAIN COORDINATION LIMITED	£	302,156.18
SME HCI LTD	£	250,000.00
JMBC BUILDING CONTRACTORS	£	200,000.00
OPTOS PLC	£	171,799.84
DELL CORPORATION LTD	£	165,621.12
DRIVE DEVILBISS HEALTHCARE	£	140,000.00
LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	£	72,450.00
GILLING DOD ARCHITECTS	£	67,825.00
ERS MEDICAL	£	55,833.33
KARL STORZ ENDOSCOPY UK LTD	£	49,942.86
CAUSEWAY ELECTRICAL SERVICES	£	40,640.99
<b>Total spend</b>	<b>£</b>	<b>1,916,269.32</b>

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Total spend inc vat	
£	480,000.00
£	362,587.42
£	300,000.00
£	240,000.00
£	206,159.81
£	198,745.34
£	168,000.00
£	86,940.00
£	81,390.00
£	67,000.00
£	59,931.43
£	48,769.19
<b>£</b>	<b>2,299,523.18</b>



**Supplier spend over £25,000 inc vat for the period 01.09.2020 TO 30.09.2020**

Supplier	Total spend ex vat
INSIGHT DIRECT (UK) LTD	£ 1,265,928.96
SIEMENS HEALTHCARE DIAGNOSTICS LTD	£ 1,111,531.79
SIEMENS HEALTHCARE LTD	£ 1,002,295.00
SUPPLY CHAIN COORDINATION LIMITED	£ 422,679.90
TUSKER DIRECT LTD T/A TUSKER	£ 400,000.00
GILLING DOD ARCHITECTS	£ 263,572.50
DRIVE DEVILBISS HEALTHCARE	£ 252,475.07
GE MEDICAL SYSTEMS LTD	£ 177,710.90
GE HEALTHCARE	£ 117,381.18
JMBC BUILDING CONTRACTORS	£ 108,583.00
JOHNSON & JOHNSON MEDICAL LTD	£ 56,512.51
VEOLIA WATER TECHNOLOGIES	£ 49,342.02
H JENKINSON & CO LTD	£ 43,459.23
ARLINGTON LABORATORIES LTD	£ 41,000.00
HARLOW PRINTING LTD	£ 38,903.00
SOFTCAT PLC	£ 35,431.38
RADIOLOGY MANAGEMENT SOLUTIONS LTD	£ 35,000.00
CEPHEID UK LTD	£ 33,180.49
CONTAINED AIR SOLUTIONS	£ 31,760.00
ZIMMER BIOMET UK LTD	£ 31,475.44
DELL CORPORATION LTD	£ 29,129.53
LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	£ 28,465.28
VODAFONE LTD	£ 26,900.00
VODAFONE CORPORATE LTD	£ 25,080.00
<b>Total spend</b>	<b>£ 5,627,797.18</b>

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Total spend inc vat	
£	1,519,114.75
£	1,333,838.15
£	1,202,754.00
£	507,215.88
£	480,000.00
£	316,287.00
£	302,970.08
£	213,253.08
£	140,857.42
£	130,299.60
£	67,815.01
£	59,210.42
£	52,151.08
£	49,200.00
£	46,683.60
£	42,517.66
£	42,000.00
£	39,816.59
£	38,112.00
£	37,770.53
£	34,955.44
£	34,158.34
£	32,280.00
£	30,096.00
£	<b>6,753,356.62</b>



We are  
WHH

**Supplier spend over £25,000 inc vat for the period 01.10.2020 TO 31.10.2021**

Supplier	Total spend ex vat	Total spend inc vat
VEOLIA ES RESOURCE EFFICENCY UK LTD	£ 741,829.72	£ 890,195.66
GREENSTAFF MEDICAL LTD	£ 520,000.00	£ 624,000.00
WIDNES HIGHFIELD HEALTH LTD	£ 400,000.00	£ 480,000.00
BIOQUELL UK LTD	£ 366,000.00	£ 439,200.00
SUPPLY CHAIN COORDINATION LIMITED	£ 336,560.26	£ 403,872.31
THORNBURY NURSING SERVICES	£ 234,000.00	£ 280,800.00
JMBC BUILDING CONTRACTORS	£ 202,435.75	£ 242,922.90
GRANT THORNTON UK LLP	£ 184,000.00	£ 220,800.00
GE HEALTHCARE	£ 116,077.08	£ 139,292.50
CAUSEWAY ELECTRICAL SERVICES	£ 108,898.15	£ 130,677.78
DELL CORPORATION LTD	£ 78,879.11	£ 94,654.93
HEALTHWORK LTD	£ 76,183.00	£ 91,419.60
INSIGHT DIRECT (UK) LTD	£ 73,910.13	£ 88,692.16
JOHNSON & JOHNSON MEDICAL LTD	£ 64,551.67	£ 77,462.00
AMANDA SUPER CONSULTING LTD	£ 51,200.00	£ 61,440.00
MERIDIAN BUSINESS SUPPORT LTD	£ 50,000.00	£ 60,000.00
TIFFIN SANDWICHES LTD	£ 45,000.00	£ 54,000.00
ROCHE DIAGNOSTICS LTD	£ 40,000.00	£ 48,000.00
DATIX LTD	£ 39,415.56	£ 47,298.67
FALCK UK AMBULANCE SERVICE LTD	£ 39,333.32	£ 47,199.98
SOFTCAT PLC	£ 39,327.64	£ 47,193.17
ABBOTT MEDICAL UK LTD	£ 35,000.00	£ 42,000.00
DIAGRAM DESIGN & MARKETING LTD	£ 34,457.00	£ 41,348.40
BOSTON SCIENTIFIC LTD	£ 33,244.08	£ 39,892.90
MEDTRONIC LTD	£ 32,399.30	£ 38,879.16
PROTEC FIRE DETECTION PLC	£ 30,905.49	£ 37,086.59
H JENKINSON & CO LTD	£ 30,287.30	£ 36,344.76
LANGUAGELINE SOLUTIONS	£ 29,000.00	£ 34,800.00
NH CASE LTD	£ 28,000.00	£ 33,600.00
NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATI	£ 25,600.00	£ 30,720.00
BRIDGE CONTRACT SOLUTIONS LTD	£ 25,121.50	£ 30,145.80
<b>Total spend</b>	<b>£ 4,111,616.06</b>	<b>£ 4,933,939.27</b>



We are  
WHH

**Supplier spend over £25,000 inc vat for the period 01.11.2020 TO 30.11.2021**

Supplier	Total spend ex Vat	Total spend inc vat
CAUSEWAY ELECTRICAL SERVICES	£ 855,785.82	£ 1,026,942.98
JMBC BUILDING CONTRACTORS	£ 759,144.00	£ 910,972.80
SUPPLY CHAIN COORDINATION LIMITED	£ 350,910.69	£ 421,092.83
DIAGNOSTIC HEALTHCARE LTD	£ 315,800.00	£ 378,960.00
ADP ARCHITECTS	£ 154,080.00	£ 184,896.00
INSIGHT DIRECT (UK) LTD	£ 86,081.14	£ 103,297.37
SEROSEP UK LTD	£ 77,000.00	£ 92,400.00
ANN SKIDMORE ASSOCIATES LTD	£ 54,879.00	£ 65,854.80
MARAVE LTD	£ 46,345.00	£ 55,614.00
PROBRAND LTD	£ 45,345.35	£ 54,414.42
BIDFOOD	£ 45,000.00	£ 54,000.00
ELIS UK	£ 45,000.00	£ 54,000.00
DRIVE DEVILBISS HEALTHCARE	£ 42,430.87	£ 50,917.04
MEDSTROM LTD	£ 41,000.00	£ 49,200.00
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	£ 40,000.00	£ 48,000.00
SCAN ASSURE LTD	£ 37,500.00	£ 45,000.00
HOSPEDIA LTD	£ 34,003.20	£ 40,803.84
JOHNSON & JOHNSON MEDICAL LTD	£ 33,584.55	£ 40,301.46
BOSTON SCIENTIFIC LTD	£ 31,463.37	£ 37,756.04
PHC EUROPE BV	£ 28,654.60	£ 34,385.52
CEPHEID UK LTD	£ 26,461.65	£ 31,753.98
KEELAGHER OKEY ASSOCIATES LTD	£ 26,135.00	£ 31,362.00
LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	£ 25,069.00	£ 30,082.80
<b>TOTAL SPEND</b>	<b>£ 3,201,673.24</b>	<b>£ 3,842,007.89</b>



We are  
WHH

Warrington and Halton I  
NHS Fo

**Supplier spend over £25,000 inc vat for the period 01.12.2020 TO 31.12.2020**

<b>Supplier</b>	<b>Total spend ex V</b>
SIEMENS HEALTHCARE LTD	£940,350.00
JMBC BUILDING CONTRACTORS	£862,483.54
SUPPLY CHAIN COORDINATION LIMITED	£435,786.29
DELL CORPORATION LTD	£304,727.99
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£270,242.41
GREENSTAFF MEDICAL LTD	£181,000.00
THORNBURY NURSING SERVICES	£174,000.00
GILLING DOD ARCHITECTS	£139,380.16
CAUSEWAY ELECTRICAL SERVICES	£108,926.77
BIOQUELL UK LTD	£105,889.56
CANON MEDICAL SYSTEMS LTD	£78,137.84
CEPHEID UK LTD	£71,880.38
JOHNSON & JOHNSON MEDICAL LTD	£57,813.68
SOFTCAT PLC	£46,574.52
CAMBURG COLLECTIVE LIMITED	£45,325.00
EWOOD FOODS	£45,000.00
H JENKINSON & CO LTD	£35,948.05
LABCOLD LTD	£27,153.95
COHORT SOFTWARE LTD	£27,105.00
SEROSEP UK LTD	£26,775.00
<b>TOTAL SPEND</b>	<b>£ 3,984,500.14</b>



<b>Total spend inc vat</b>	
£	1,128,420.00
£	1,034,980.25
£	522,943.55
£	365,673.59
£	324,290.89
£	217,200.00
£	208,800.00
£	167,256.19
£	130,712.12
£	127,067.47
£	93,765.41
£	86,256.46
£	69,376.42
£	55,889.42
£	54,390.00
£	54,000.00
£	43,137.66
£	32,584.74
£	32,526.00
£	32,130.00
<b>£</b>	<b>4,781,400.17</b>



We are  
WHH

**Supplier spend over £25,000 inc vat for the period 01.01.2021 TO 31.01.2021**

Supplier	Total spend ex Vat	Total spend inc vat
GREENSTAFF MEDICAL LTD	£ 1,129,296.95	£ 1,355,156.34
THORNBURY NURSING SERVICES	£ 443,002.00	£ 531,602.40
SUPPLY CHAIN COORDINATION LIMITED	£ 332,057.05	£ 398,468.46
GILLING DOD ARCHITECTS	£ 239,786.00	£ 287,743.20
LEEC LTD	£ 203,724.00	£ 244,468.80
ESSENTIAL HEALTHCARE SOLUTIONS (UK) LTD	£ 184,873.07	£ 221,847.68
JMBC BUILDING CONTRACTORS	£ 162,626.00	£ 195,151.20
FRAXINUS INFORMATION TECHNOLOGY LTD	£ 146,500.00	£ 175,800.00
BIOMERIEUX UK LTD	£ 135,703.60	£ 162,844.32
ANTHONY'S TRAVEL	£ 120,857.13	£ 145,028.56
GE MEDICAL SYSTEMS LTD	£ 100,731.20	£ 120,877.44
APIRA LTD	£ 90,000.00	£ 108,000.00
JOHNSON & JOHNSON MEDICAL LTD	£ 86,640.99	£ 103,969.19
INSIGHT DIRECT (UK) LTD	£ 75,719.46	£ 90,863.35
DATA SPACE	£ 73,000.00	£ 87,600.00
TOPCON (GB) LTD	£ 60,588.00	£ 72,705.60
WARRINGTON YOUTH ZONE	£ 54,687.50	£ 65,625.00
MERIDIAN BUSINESS SUPPORT LTD	£ 40,000.00	£ 48,000.00
CEPHEID UK LTD	£ 39,775.38	£ 47,730.46
H JENKINSON & CO LTD	£ 33,372.90	£ 40,047.48
MAX20 LTD	£ 30,121.89	£ 36,146.27
BURLODGE LTD	£ 28,744.80	£ 34,493.76
BT PLC	£ 28,429.48	£ 34,115.38
SYNANETICS LTD	£ 28,300.00	£ 33,960.00
FISHER & PAYKEL HEALTHCARE LTD	£ 27,089.88	£ 32,507.86
KTSL LTD	£ 27,066.68	£ 32,480.02
DRIVE DEVILBISS HEALTHCARE	£ 24,870.98	£ 29,845.18
<b>TOTAL SPEND</b>	<b>£ 3,947,564.94</b>	<b>£ 4,737,077.93</b>



We are  
WHH

Warrington and Halton  
NHS

**Supplier spend over £25,000 inc vat for the period 01.02.2021 to 28.02.2021**

Supplier	PO Amount ex Vat
CAUSEWAY ELECTRICAL SERVICES	£ 468,645.42
SUPPLY CHAIN COORDINATION LIMITED	£ 422,545.46
DELL CORPORATION LTD	£ 420,770.82
GETINGE LTD	£ 418,382.34
CANON MEDICAL SYSTEMS LTD	£ 364,000.00
GE MEDICAL SYSTEMS LTD	£ 359,323.15
JOHN TURNER CONSTRUCTION GROUP LTD	£ 300,000.00
BT PLC	£ 286,979.75
JMBC BUILDING CONTRACTORS	£ 184,550.10
HOLOGIC LTD	£ 158,005.00
HUNTLEIGH HEALTHCARE LTD	£ 136,548.73
CARL ZEISS LTD	£ 129,149.20
HARMONY FIRE LIMITED	£ 125,000.00
STRYKER UK LTD	£ 117,143.91
DRAEGER MEDICAL UK LTD	£ 94,116.13
SIEMENS HEALTHCARE LTD	£ 92,625.00
MEDTRONIC LTD	£ 81,290.50
KNOWSLEY LIFT SERVICES LTD	£ 72,267.37
PHILIPS ELECTRONICS UK LTD	£ 68,005.00
BECTON DICKINSON UK LTD	£ 56,645.55
GILLING DOD ARCHITECTS	£ 55,880.00
MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	£ 50,000.00
JOHNSON & JOHNSON MEDICAL LTD	£ 49,047.27
IMPRESSED LAUNDRY LTD	£ 49,000.00
INSIGHT DIRECT (UK) LTD	£ 44,156.86
MULTI HEALTH SPECIALISTS LTD	£ 43,000.00
MEDGEN LTD	£ 40,000.00
DIAGRAM DESIGN & MARKETING LTD	£ 35,133.35
RADIOLOGY MANAGEMENT SOLUTIONS LTD	£ 35,000.00
PROMEDICAL PERSONNEL LTD	£ 30,000.00
ROTAMAP LTD	£ 29,600.00
LABCOLD LTD	£ 29,109.00
FRAXINUS INFORMATION TECHNOLOGY LTD	£ 28,025.00
FALCK UK AMBULANCE SERVICE LTD	£ 26,987.57
SEROSEP UK LTD	£ 26,775.00
BOSTON SCIENTIFIC LTD	£ 24,633.81
HARROGATE & DISTRICT NHS FOUNDATION TRUST	£ 22,200.00
<b>Total spend</b>	<b>£ 4,974,541.29</b>

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PO Amount Inc Vat	
£	562,374.50
£	507,054.55
£	504,924.98
£	502,058.81
£	436,800.00
£	431,187.78
£	360,000.00
£	344,375.70
£	221,460.12
£	189,606.00
£	163,858.48
£	154,979.04
£	150,000.00
£	140,572.69
£	112,939.36
£	111,150.00
£	97,548.60
£	86,720.84
£	81,606.00
£	67,974.66
£	67,056.00
£	60,000.00
£	58,856.72
£	58,800.00
£	52,988.23
£	51,600.00
£	48,000.00
£	42,160.02
£	42,000.00
£	36,000.00
£	35,520.00
£	34,930.80
£	33,630.00
£	32,385.08
£	32,130.00
£	29,560.57
£	26,640.00
<b>£</b>	<b>5,969,449.55</b>



We are  
WHH

Warrington and Halton Hc  
NHS Found

Supplier spend over £25,000 inc vat for the period 01.03.2021 to 31.03.2021

Supplier

PO Amount ex Vat

**PO Amount Inc Vat**