



We are
WHH

Warrington and Halton Hospitals **NHS**
NHS Foundation Trust

Supplier spend over £25,000 inc vat for the period 01.04.2019 to 30.04.2019

| Supplier | Total spend ex vat | Total spend inc vat |
|-----------------------------------|-----------------------|-----------------------|
| CANTEL (UK) LTD | £ 518,926.60 | £ 622,711.92 |
| CAUSEWAY ELECTRICAL SERVICES | £ 319,531.04 | £ 383,437.25 |
| PLUS US MEDICAL CARE SERVICES LTD | £ 240,000.00 | £ 288,000.00 |
| SPECIALIST COMPUTER CENTRES PLC | £ 226,828.72 | £ 272,194.46 |
| NHS SUPPLY CHAIN | £ 213,506.08 | £ 256,207.30 |
| JMBC BUILDING CONTRACTORS | £ 145,793.71 | £ 174,952.45 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 114,884.36 | £ 137,861.23 |
| INSIGHT DIRECT (UK) LTD | £ 100,659.34 | £ 120,791.21 |
| DELL CORPORATION LTD | £ 100,547.76 | £ 120,657.31 |
| BECTON DICKINSON UK LTD | £ 93,983.80 | £ 112,780.56 |
| CREAMLINE DAIRIES LTD | £ 65,000.00 | £ 78,000.00 |
| BUNZL HEALTHCARE | £ 57,625.10 | £ 69,150.12 |
| EWOOD FOODS | £ 54,000.00 | £ 64,800.00 |
| SQUADRON MEDICAL LTD | £ 51,220.14 | £ 61,464.17 |
| WELLBEING ENTERPRISES CIC LTD | £ 50,000.00 | £ 60,000.00 |
| GOOD GOVERNANCE INSTITUTE | £ 49,250.00 | £ 59,100.00 |
| C & G WHOLESALE FOODS LTD | £ 45,000.00 | £ 54,000.00 |
| GRAND HOTEL BLACKPOOL | £ 41,535.00 | £ 49,842.00 |
| WEIGHTMANS LLP | £ 41,500.00 | £ 49,800.00 |
| CARDEN PARK HOTEL LLP | £ 40,043.00 | £ 48,051.60 |
| ZIMMER BIOMET UK LTD | £ 39,106.51 | £ 46,927.81 |
| PHILIPS UK AND IRELAND | £ 31,900.00 | £ 38,280.00 |
| H JENKINSON & CO LTD | £ 30,129.98 | £ 36,155.98 |
| SYNERTEC LTD | £ 28,500.00 | £ 34,200.00 |
| BOSTON SCIENTIFIC LTD | £ 26,555.33 | £ 31,866.40 |
| HAC TECHNICAL GAS SERVICES LTD | £ 25,280.99 | £ 30,337.19 |
| Total spend | £ 2,751,307.46 | £ 3,301,568.96 |



We are
WHH

Warrington and Halton

Supplier spend over £25,000 inc vat for the period 01.05.2019 TO 31.05.20

| Supplier | Total spend ex vat |
|-----------------------------------|-----------------------|
| INDEPENDENT VASCULAR SERVICES | £ 260,000.00 |
| PLUS US MEDICAL CARE SERVICES LTD | £ 240,000.00 |
| PLUS US WORKFORCE SERVICES LLP | £ 240,000.00 |
| DATA SPACE | £ 200,000.00 |
| MARAVE LTD | £ 183,734.62 |
| GRIFFITHS & ARMOUR | £ 131,486.99 |
| GOOD FOOD CHAIN | £ 120,000.00 |
| MEDSTROM LTD | £ 117,580.00 |
| NH CASE LTD | £ 80,000.00 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 66,369.12 |
| BRAKE BROS LTD | £ 60,000.00 |
| BUNZL HEALTHCARE | £ 58,156.30 |
| SQUADRON MEDICAL LTD | £ 46,447.37 |
| OGILVIE FLEET LTD | £ 40,000.00 |
| HORNBEAM CONSULTANCY LTD | £ 39,026.00 |
| H JENKINSON & CO LTD | £ 35,614.21 |
| SCHNEIDER ELECTRIC LTD | £ 35,398.68 |
| DELL CORPORATION LTD | £ 35,333.75 |
| JMBC BUILDING CONTRACTORS | £ 34,725.20 |
| ZIMMER BIOMET UK LTD | £ 31,404.38 |
| DE LAGE LANDEN | £ 29,312.00 |
| WASSENBURG LTD | £ 28,092.83 |
| STEVEN A HUNT & ASSOCIATES LTD | £ 22,450.00 |
| DRIVE DEVILBISS HEALTHCARE | £ 21,524.22 |
| Total spend | £ 2,156,655.67 |

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| Total spend inc vat | |
|----------------------------|---------------------|
| £ | 312,000.00 |
| £ | 288,000.00 |
| £ | 288,000.00 |
| £ | 240,000.00 |
| £ | 220,481.54 |
| £ | 157,784.39 |
| £ | 144,000.00 |
| £ | 141,096.00 |
| £ | 96,000.00 |
| £ | 79,642.94 |
| £ | 72,000.00 |
| £ | 69,787.56 |
| £ | 55,736.84 |
| £ | 48,000.00 |
| £ | 46,831.20 |
| £ | 42,737.05 |
| £ | 42,478.42 |
| £ | 42,400.50 |
| £ | 41,670.24 |
| £ | 37,685.26 |
| £ | 35,174.40 |
| £ | 33,711.40 |
| £ | 26,940.00 |
| £ | 25,829.06 |
| £ | 2,587,986.80 |



We are
WHH

Supplier spend over £25,000 inc vat for the period 01.06.2019 TO 30.06.2019

| Supplier | Total spend ex vat | Total spend inc vat |
|-------------------------------------|---------------------------|----------------------------|
| SYSMEX UK LTD | £ 200,767.88 | £ 240,921.46 |
| BT PLC | £ 179,571.68 | £ 215,486.02 |
| SYNERTEC LTD | £ 120,000.00 | £ 144,000.00 |
| JMBC BUILDING CONTRACTORS | £ 107,537.64 | £ 129,045.17 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 68,783.21 | £ 82,539.85 |
| FRAXINUS INFORMATION TECHNOLOGY LTD | £ 67,583.33 | £ 81,100.00 |
| CAUSEWAY ELECTRICAL SERVICES | £ 63,127.80 | £ 75,753.36 |
| MEDSTROM LTD | £ 51,000.00 | £ 61,200.00 |
| UP TO DATE | £ 41,396.97 | £ 49,676.36 |
| SQUADRON MEDICAL LTD | £ 34,668.03 | £ 41,601.64 |
| BOSTON SCIENTIFIC LTD | £ 31,987.04 | £ 38,384.45 |
| H JENKINSON & CO LTD | £ 30,652.72 | £ 36,783.26 |
| ZIMMER BIOMET UK LTD | £ 29,575.67 | £ 35,490.80 |
| SANDWICH KING | £ 25,000.00 | £ 30,000.00 |
| CHANGE HEALTHCARE UK HOLDINGS LTD | £ 20,983.61 | £ 25,180.33 |
| Total spend | £ 1,072,635.58 | £ 1,287,162.70 |



We are
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Supplier spend over £25,000 inc vat for the period 01.07.2019 TO 31.07.2019

| Supplier | Total spend ex vat | Total spend inc vat |
|-----------------------------------|-----------------------|-----------------------|
| SUPPLY CHAIN COORDINATION LIMITED | £ 210,730.08 | £ 252,876.10 |
| JMBC BUILDING CONTRACTORS | £ 155,315.77 | £ 186,378.92 |
| KNOWSLEY LIFT SERVICES LTD | £ 132,014.50 | £ 158,417.40 |
| B BRAUN MEDICAL LTD | £ 77,371.24 | £ 92,845.49 |
| DRIVE DEVILBISS HEALTHCARE | £ 65,165.33 | £ 78,198.40 |
| MEDSTROM LTD | £ 63,040.00 | £ 75,648.00 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 60,565.19 | £ 72,678.23 |
| WASSENBURG LTD | £ 48,836.71 | £ 58,604.05 |
| ZIMMER BIOMET UK LTD | £ 40,275.22 | £ 48,330.26 |
| PHILIPS RESPIRONICS UK | £ 39,625.66 | £ 47,550.79 |
| LIMITLESS PR & MARKETING LTD | £ 39,000.00 | £ 46,800.00 |
| IED INSTALLATIONS LTD | £ 38,286.39 | £ 45,943.67 |
| H JENKINSON & CO LTD | £ 36,332.13 | £ 43,598.56 |
| CAUSEWAY ELECTRICAL SERVICES | £ 35,979.63 | £ 43,175.56 |
| DE LAGE LANDEN LEASING LTD | £ 32,000.00 | £ 38,400.00 |
| CREATIVE PLAY UK LTD | £ 31,218.00 | £ 37,461.60 |
| Total spend | £ 1,105,755.85 | £ 1,326,907.02 |



Supplier spend over £25,000 inc vat for the period 01.08.2019 TO 31.08.2019

| Supplier | Total spend ex vat |
|---|-----------------------|
| SIEMENS HEALTHCARE DIAGNOSTICS LTD | £ 1,002,452.28 |
| SUPPLY CHAIN CO ORDINATION LIMITED | £ 323,228.83 |
| CYNERGIN | £ 723,736.32 |
| WIDNES HIGHFIELD HEALTH LTD | £ 400,000.00 |
| 4 WAYS HEALTHCARE LTD | £ 250,000.00 |
| ROYAL LIVERPOOL&BROADGREEN UNIVERSITY HOSPITALS NHS TRUST (THE) | £ 138,604.48 |
| PUBLIC HEALTH ENGLAND | £ 91,839.53 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 78,868.35 |
| LASER LIFE (VITESSE PLC) | £ 65,462.08 |
| AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | £ 62,000.00 |
| BAUER RADIO LTD | £ 49,602.00 |
| JMBC BUILDING CONTRACTORS | £ 46,269.70 |
| KL JOINERY | £ 40,000.00 |
| ZIMMER BIOMET UK LTD | £ 33,966.79 |
| CROWTHER & SHAW LTD | £ 33,900.00 |
| PROTEC FIRE DETECTION PLC | £ 31,270.77 |
| BOSTON SCIENTIFIC LTD | £ 31,214.60 |
| RADIOLOGY MANAGEMENT SOLUTIONS LTD | £ 30,000.00 |
| WEIGHTMANS LLP | £ 30,000.00 |
| SANDWICH KING | £ 27,000.00 |
| SHAWBROOK ASSET FINANCE | £ 26,348.36 |
| HAC TECHNICAL GAS SERVICES LTD | £ 23,486.00 |
| Total spend | £ 3,539,250.09 |

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| Total spend inc vat | |
|---------------------|--------------|
| £ | 1,202,942.74 |
| £ | 387,874.60 |
| £ | 868,483.58 |
| £ | 480,000.00 |
| £ | 300,000.00 |
| £ | 166,325.38 |
| £ | 110,207.44 |
| £ | 94,642.02 |
| £ | 78,554.50 |
| £ | 74,400.00 |
| £ | 59,522.40 |
| £ | 55,523.64 |
| £ | 48,000.00 |
| £ | 40,760.15 |
| £ | 40,680.00 |
| £ | 37,524.92 |
| £ | 37,457.52 |
| £ | 36,000.00 |
| £ | 36,000.00 |
| £ | 32,400.00 |
| £ | 31,618.03 |
| £ | 28,183.20 |
| £ | 4,247,100.11 |



We are
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Warrington and Halton Hc
NHS Found

Supplier spend over £25,000 inc vat for the period 01.09.2019 TO 30.09.2019

| Supplier | Total spend ex vat |
|-----------------------------------|---------------------------|
| TUSKER DIRECT LTD T/A TUSKER | £ 400,000.00 |
| SUPPLY CHAIN COORDINATION LIMITED | £ 235,899.12 |
| ANTHONY'S TRAVEL | £ 161,142.85 |
| SOFTCAT PLC | £ 151,187.11 |
| CANON MEDICAL SYSTEMS LTD | £ 122,650.00 |
| BECTON DICKINSON UK LTD | £ 92,911.44 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 75,890.76 |
| ARLINGTON LABORATORIES LTD | £ 40,000.00 |
| RAYNER INTRAOCULAR LENSES LTD | £ 36,668.00 |
| INTERSYSTEMS | £ 26,947.65 |
| ZIMMER BIOMET UK LTD | £ 26,648.41 |
| MEDTRONIC LTD | £ 25,062.60 |
| Total spend | £ 1,395,007.94 |

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| Total spend inc vat | |
|---------------------|--------------|
| £ | 480,000.00 |
| £ | 283,078.94 |
| £ | 193,371.42 |
| £ | 181,424.53 |
| £ | 147,180.00 |
| £ | 111,493.73 |
| £ | 91,068.91 |
| £ | 48,000.00 |
| £ | 44,001.60 |
| £ | 32,337.18 |
| £ | 31,978.09 |
| £ | 30,075.12 |
| £ | 1,674,009.53 |



We are
WHH

Supplier spend over £25,000 inc vat for the period 01.10.2019 TO 31.10.2019

| Supplier | Total spend ex vat | Total spend inc vat |
|--------------------------------------|--------------------|---------------------|
| CAPE MEDICAL SERVICES | £ 1,749,000.00 | £ 2,098,800.00 |
| JMBC BUILDING CONTRACTORS | £ 1,163,556.00 | £ 1,396,267.20 |
| WHITFIELD & BROWN DEVELOPMENTS LTD | £ 517,729.50 | £ 621,275.40 |
| GE MEDICAL SYSTEMS LTD | £ 277,878.64 | £ 333,454.37 |
| SUPPLY CHAIN COORDINATION LIMITED | £ 252,001.22 | £ 302,401.46 |
| INTEGRATED RADIOLOGICAL SERVICES LTD | £ 211,578.00 | £ 253,893.60 |
| PHILIPS ELECTRONICS UK LTD | £ 210,379.53 | £ 252,455.44 |
| INHEALTH LTD | £ 177,100.00 | £ 212,520.00 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 112,512.80 | £ 135,015.36 |
| CAUSEWAY ELECTRICAL SERVICES | £ 98,808.85 | £ 118,570.62 |
| QE FACILITIES LTD | £ 93,085.00 | £ 111,702.00 |
| EWOOD FOODS | £ 75,000.00 | £ 90,000.00 |
| ANGEL SPRINGS | £ 57,366.21 | £ 68,839.45 |
| ABBA CARS WARRINGTON LTD | £ 55,000.00 | £ 66,000.00 |
| ROCHE DIAGNOSTICS LTD | £ 40,000.00 | £ 48,000.00 |
| DATIX LTD | £ 37,538.64 | £ 45,046.37 |
| ZIMMER BIOMET UK LTD | £ 35,207.97 | £ 42,249.56 |
| SPIRE HEALTHCARE LTD | £ 31,345.68 | £ 37,614.82 |
| MEDTRONIC LTD | £ 31,031.92 | £ 37,238.30 |
| H JENKINSON & CO LTD | £ 28,414.07 | £ 34,096.88 |
| BOSTON SCIENTIFIC LTD | £ 25,250.74 | £ 30,300.89 |
| TRUST ORTHOTICS LTD | £ 22,000.00 | £ 26,400.00 |



We are
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Supplier spend over £25,000 inc vat for the period 01.11.2019 TO 30.11.2019

| Supplier | Total spend ex Vat | Total spend inc vat |
|---------------------------------------|-----------------------|-----------------------|
| SOFTCAT PLC | £ 428,508.74 | £ 514,210.49 |
| SUPPLY CHAIN CO-ORDINATION LIMITED | £ 310,343.25 | £ 372,411.90 |
| JMBC BUILDING CONTRACTORS | £ 186,019.20 | £ 223,223.04 |
| EMERGENCY RESPONSE SYSTEMS LTD | £ 145,000.00 | £ 174,000.00 |
| FRAXINUS INFORMATION TECHNOLOGY LTD | £ 138,150.00 | £ 165,780.00 |
| WELLSKY INTERNATIONAL LTD | £ 93,085.00 | £ 111,702.00 |
| CHANGE HEALTHCARE UK HOLDINGS LTD | £ 87,623.74 | £ 105,148.49 |
| CAUSEWAY ELECTRICAL SERVICES | £ 80,722.74 | £ 96,867.29 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 57,772.02 | £ 69,326.42 |
| CANON MEDICAL SYSTEMS LTD | £ 56,792.73 | £ 68,151.28 |
| MWUK ACQUISITION CO LTD T/A ALEXANDRA | £ 43,095.43 | £ 51,714.52 |
| GOOD GOVERNANCE INSTITUTE | £ 41,475.00 | £ 49,770.00 |
| IT WORKS HEALTH LTD | £ 40,400.00 | £ 48,480.00 |
| SANDWICH KING | £ 37,000.00 | £ 44,400.00 |
| BOSTON SCIENTIFIC LTD | £ 36,981.74 | £ 44,378.09 |
| ZIMMER BIOMET UK LTD | £ 33,051.50 | £ 39,661.80 |
| VENN GROUP LTD | £ 26,518.50 | £ 31,822.20 |
| PARKING SOLUTIONS NW LTD | £ 26,000.00 | £ 31,200.00 |
| ERNST & YOUNG LLP | £ 25,000.00 | £ 30,000.00 |
| TOTAL SPEND | £ 1,893,539.59 | £ 2,272,247.51 |



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Warrington and Halton I
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Supplier spend over £25,000 inc vat for the period 01.12.2019 TO 31.12.2019

| Supplier | Total spend ex V |
|-----------------------------------|-------------------------|
| CAUSEWAY ELECTRICAL SERVICES | £ 844,364.50 |
| GE HEALTHCARE | £ 811,451.29 |
| HOLOGIC LTD | £ 459,536.00 |
| SUPPLY CHAIN COORDINATION LIMITED | £ 455,490.13 |
| JMBC BUILDING CONTRACTORS | £ 215,979.31 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 112,781.12 |
| MERSEY DESIGN GROUP LTD | £ 67,719.00 |
| GRANT THORNTON UK LLP | £ 60,000.00 |
| BOC LTD | £ 57,069.12 |
| DELL CORPORATION LTD | £ 54,229.34 |
| ZIMMER BIOMET UK LTD | £ 50,248.13 |
| AA WOODS | £ 49,270.00 |
| CUSHMAN & WAKEFIELD | £ 48,000.00 |
| MEDTRONIC LTD | £ 41,870.70 |
| BERENDSEN UK LTD | £ 40,000.00 |
| CEPHEID UK LTD | £ 35,500.00 |
| APEC GROUP ASSOCIATION | £ 30,000.00 |
| BOSTON SCIENTIFIC LTD | £ 27,256.19 |
| CGM LAB INTERNATIONAL GMBH | £ 26,740.00 |
| TOTAL SPEND | £ 3,487,504.83 |

| Total spend inc vat | |
|----------------------------|---------------------|
| £ | 1,013,237.40 |
| £ | 973,741.55 |
| £ | 551,443.20 |
| £ | 546,588.16 |
| £ | 259,175.17 |
| £ | 135,337.34 |
| £ | 81,262.80 |
| £ | 72,000.00 |
| £ | 68,482.94 |
| £ | 65,075.21 |
| £ | 60,297.76 |
| £ | 59,124.00 |
| £ | 57,600.00 |
| £ | 50,244.84 |
| £ | 48,000.00 |
| £ | 42,600.00 |
| £ | 36,000.00 |
| £ | 32,707.43 |
| £ | 32,088.00 |
| £ | 4,185,005.80 |



We are
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Supplier spend over £25,000 inc vat for the period 01.01.2020 TO 31.01.2020

| Supplier | Total spend ex Vat | | Total spend inc vat | |
|------------------------------------|---------------------------|-------------------|----------------------------|---------------------|
| SUPPLY CHAIN COORDINATION LIMITED | £ | 253,604.93 | £ | 304,325.91 |
| CANON MEDICAL SYSTEMS LTD | £ | 70,000.00 | £ | 84,000.00 |
| JOHNSON & JOHNSON MEDICAL LTD | £ | 59,953.50 | £ | 71,944.20 |
| DELL CORPORATION LTD | £ | 58,441.79 | £ | 70,130.15 |
| LEEC LTD | £ | 45,693.00 | £ | 54,831.60 |
| CGM LAB INTERNATIONAL GMBH | £ | 44,560.00 | £ | 53,472.00 |
| HOSPITAL METALCRAFT LTD | £ | 42,529.44 | £ | 51,035.33 |
| SIEMENS HEALTHCARE | £ | 41,560.00 | £ | 49,872.00 |
| SIEMENS HEALTHCARE DIAGNOSTICS LTD | £ | 41,560.00 | £ | 49,872.00 |
| ZIMMER BIOMET UK LTD | £ | 39,483.95 | £ | 47,380.74 |
| JHG CONSULTANCY LTD | £ | 39,026.40 | £ | 46,831.68 |
| GEMINI SURGICAL UK | £ | 34,000.00 | £ | 40,800.00 |
| JMBC BUILDING CONTRACTORS | £ | 31,773.39 | £ | 38,128.07 |
| CARDIAC SERVICES UK LTD | £ | 31,681.36 | £ | 38,017.63 |
| MORTUARY SOLUTIONS | £ | 31,606.00 | £ | 37,927.20 |
| MEDTRONIC LTD | £ | 27,852.17 | £ | 33,422.60 |
| IED INSTALLATIONS LTD | £ | 22,808.16 | £ | 27,369.79 |
| APSIZ SERVICES LTD | £ | 21,240.00 | £ | 25,488.00 |
| CAUSEWAY ELECTRICAL SERVICES | £ | 20,990.47 | £ | 25,188.56 |
| TOTAL SPEND | £ | 958,364.56 | £ | 1,150,037.47 |



We are
WHH

Warrington and Halton
NHS

Supplier spend over £25,000 inc vat for the period 01.02.2020 to 28.02.2020

| Supplier | PO Amount ex Vat | |
|------------------------------------|-------------------------|---------------------|
| SUPPLY CHAIN CO-ORDINATION LIMITED | £ | 326,857.33 |
| HEALTHCARE SOFTWARE SYSTEMS LTD | £ | 268,281.90 |
| INSIGHT DIRECT (UK) LTD | £ | 250,488.90 |
| STRYKER UK LTD | £ | 144,239.95 |
| JMBC BUILDING CONTRACTORS | £ | 137,792.41 |
| DATA SPACE | £ | 83,700.00 |
| DXC TECHNOLOGY | £ | 81,871.52 |
| HOLOGIC LTD | £ | 71,647.00 |
| JOHNSON & JOHNSON MEDICAL LTD | £ | 53,788.35 |
| JOHNSON CONTROLS LTD | £ | 46,560.00 |
| SOFTCAT PLC | £ | 42,546.21 |
| DRIVE DEVILBISS HEALTHCARE | £ | 41,454.07 |
| ZIMMER BIOMET UK LTD | £ | 37,626.07 |
| AIR PRODUCTS PLC | £ | 35,000.00 |
| HAMILTON MEDICAL UK LTD | £ | 34,914.80 |
| SANDWICH KING | £ | 30,000.00 |
| LEARNING CLINIC LTD | £ | 26,981.00 |
| GLOBE LOCUMS LTD | £ | 25,546.88 |
| BOSTON SCIENTIFIC LTD | £ | 25,091.78 |
| BOC LTD | £ | 25,000.00 |
| PATCHWORK | £ | 25,000.00 |
| Total spend | £ | 1,814,388.17 |

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| PO Amount Inc Vat | |
|-------------------|---------------------|
| £ | 392,228.80 |
| £ | 321,938.28 |
| £ | 300,586.68 |
| £ | 173,087.94 |
| £ | 165,350.89 |
| £ | 100,440.00 |
| £ | 98,245.82 |
| £ | 85,976.40 |
| £ | 64,546.02 |
| £ | 55,872.00 |
| £ | 51,055.45 |
| £ | 49,744.88 |
| £ | 45,151.28 |
| £ | 42,000.00 |
| £ | 41,897.76 |
| £ | 36,000.00 |
| £ | 32,377.20 |
| £ | 30,656.26 |
| £ | 30,110.14 |
| £ | 30,000.00 |
| £ | 30,000.00 |
| £ | 2,177,265.81 |



We are
WHH

Warrington and Halton Hc
NHS Found

Supplier spend over £25,000 inc vat for the period 01.03.2020 to 31.03.2020

| Supplier | PO Amount ex Vat |
|---|---------------------|
| ELIS UK | £ 1,314,000.00 |
| SUPPLY CHAIN CO-ORDINATION LIMITED | £ 530,747.92 |
| INSIGHT DIRECT (UK) LTD | £ 339,136.92 |
| MEDISERVICES HEALTHCARE LTD | £ 259,976.85 |
| CAUSEWAY ELECTRICAL SERVICES | £ 253,527.02 |
| JMBC BUILDING CONTRACTORS | £ 206,457.74 |
| GE HEALTHCARE | £ 185,702.24 |
| SYNERTEC LTD | £ 175,000.00 |
| SOFTCAT PLC | £ 135,008.19 |
| PHILIPS ELECTRONICS UK LTD | £ 110,329.00 |
| B BRAUN MEDICAL LTD | £ 82,972.94 |
| THEBIGWORD INTERPRETING SERVICES LTD | £ 80,000.00 |
| EWOOD FOODS | £ 70,000.00 |
| JOHNSON & JOHNSON MEDICAL LTD | £ 65,033.53 |
| RIBBLE FARM FARE LTD | £ 65,000.00 |
| HEALTHCARE COMMUNICATIONS UK LTD | £ 62,899.63 |
| CEPHEID UK LTD | £ 62,762.18 |
| BIOMERIEUX UK LTD | £ 61,380.80 |
| BIDFOOD | £ 60,000.00 |
| TRANSFORMATION UNIT | £ 55,000.00 |
| DRIVE DEVILBISS HEALTHCARE | £ 46,782.27 |
| INTERSURGICAL LTD | £ 37,184.00 |
| BECTON DICKINSON (CME) UK LTD | £ 35,244.94 |
| BECTON DICKINSON UK LTD | £ 35,230.19 |
| FISHER & PAYKEL HEALTHCARE LTD | £ 34,350.00 |
| HYDROP ENVIRONMENTAL CONSULTANCY SERVICES | £ 30,240.00 |
| MEDTRONIC LTD | £ 27,758.96 |
| FRAXINUS INFORMATION TECHNOLOGY LTD | £ 26,165.00 |
| H JENKINSON & CO LTD | £ 25,307.27 |
| RON CHALKER (THE POTATO MAN) LTD | £ 25,000.00 |
| DELL CORPORATION LTD | £ 24,843.91 |
| DXC TECHNOLOGY | £ 23,551.16 |
| ZIMMER BIOMET UK LTD | £ 23,483.83 |
| BOSTON SCIENTIFIC LTD | £ 22,611.71 |
| CROWTHER & SHAW LTD | £ 22,300.00 |
| HARROGATE & DISTRICT NHS FOUNDATION TRUST | £ 22,200.00 |
| IED INSTALLATIONS LTD | £ 21,669.60 |
| Total spend | £ 723,065.82 |

PO Amount Inc Vat

| | |
|----------|-------------------|
| £ | 1,576,800.00 |
| £ | 636,897.50 |
| £ | 406,964.30 |
| £ | 311,972.22 |
| £ | 304,232.42 |
| £ | 247,749.29 |
| £ | 222,842.69 |
| £ | 210,000.00 |
| £ | 162,009.83 |
| £ | 132,394.80 |
| £ | 99,567.53 |
| £ | 96,000.00 |
| £ | 84,000.00 |
| £ | 78,040.24 |
| £ | 78,000.00 |
| £ | 75,479.56 |
| £ | 75,314.62 |
| £ | 73,656.96 |
| £ | 72,000.00 |
| £ | 66,000.00 |
| £ | 56,138.72 |
| £ | 44,620.80 |
| £ | 42,293.93 |
| £ | 42,276.23 |
| £ | 41,220.00 |
| £ | 36,288.00 |
| £ | 33,310.75 |
| £ | 31,398.00 |
| £ | 30,368.72 |
| £ | 30,000.00 |
| £ | 29,812.69 |
| £ | 28,261.39 |
| £ | 28,180.60 |
| £ | 27,134.05 |
| £ | 26,760.00 |
| £ | 26,640.00 |
| £ | 26,003.52 |
| £ | 867,678.98 |