

2016/17	Expenditure	Expenditure	
Supplier	incurred by the	incurred on	Total
	Trust	behalf of/funded	
	£	by other	£
		organisations	
		£	£
ADVENTURE MEDICAL LTD	0.00	39,174.60	39,174.60
AGE UK BLACKPOOL AND DISTRICT	11,458.37	0.00	11,458.37
APPLIED MANAGEMENT SYSTEMS LTD	10,242.38	0.00	10,242.38
AXON RESOURCING LTD	0.00	18,360.00	18,360.00
BOWLEY DATA SYSTEMS LTD	10,536.00	0.00	10,536.00
CYNERGY UK LTD	39,919.06	0.00	39,919.06
DTZ DEBENHAM TIE LEUNG LTD	19,206.00	0.00	19,206.00
DWF LLP	56,279.01	0.00	56,279.01
ERNST & YOUNG LLP	33,203.20	225,000.00	258,203.20
EUROKING MATERNITY SOFTWARE SOLUTIONS LTD	9,000.00	0.00	9,000.00
GNS INSPIRE LTD	0.00	11,387.20	11,387.20
HEALTHWATCH LANCASHIRE LTD	0.00	25,250.00	25,250.00
HR SOLUTIONS BY DESIGN LTD	0.00	2,548.49	2,548.49
HUNTER HEALTHCARE RESOURCING LTD	3,900.00	0.00	3,900.00
INTEGRATED MEDICAL SOLUTIONS LTD	5,000.00	0.00	5,000.00
INTERTEK LTD	2,951.73	0.00	2,951.73
JEREMY PEASE ASSOCIATES LTD	0.00	16,964.64	16,964.64
KPMG LLP_002	39,140.00	0.00	39,140.00
MCKINSEY & CO INC. (UK) PENSION TRUSTEES LTD	50,000.00	0.00	50,000.00
MELA SOLUTIONS	800.00	0.00	800.00
MOMENTUM HEALTHCARE CONSULTANCY LTD	0.00	500,542.00	500,542.00
NOVINITI	1,000.00	0.00	1,000.00
PARTICIPATE LTD	0.00	29,652.76	29,652.76
QUINCY CONSULTING	0.00	105,747.40	105,747.40
SALIENCY LTD	0.00	9,750.00	9,750.00
STANLEY POWELL LTD	0.00	62,460.00	62,460.00
STEVEN L SPENCER CONSULTANCY LTD	0.00	113,850.00	113,850.00
THE REALISATION COLLABORATIVE LTD	0.00	18,544.24	18,544.24
TRANSMISSION CREATIVE LTD	0.00	12,026.00	12,026.00
Accrual	209,602.30	0.00	209,602.30
Grand Total	502,238.05	1,191,257.33	1,693,495.38