Appendix 1 - Static Cushions (NP632/21) 2025 Expenditure

| Supplier | 2025 Annual Spend |
|---|---|
| Invacare Ltd | £206,101.44 |
| Frontier Therapeutics Ltd | £183,792.70 |
| PERMOBIL Lts | £44,479.00 |
| Direct Healthcare Group Ltd | £24,102.15 |
| Sunrise Medical Ltd | £23,372.00 |
| BES Healthcare Ltd | £3,305.80 |
| **Grand Total** | **£485,153.09** |