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| BOND SECURITY LTD | CCTV essential maintenance | 31/03/2019 | £4,920.00 |
| K J Services | Cleaning Equipment Service Contract | 31/03/2019 | £4,995.00 |
| Tillery Valley | Contract catering - patient feeding | 31/03/2019 | £230,355.45 |
| Control Water Environmental Services | Contract to provide water treatment services to boiler houses | 31/03/2019 | £3,002.62 |
| BOND SECURITY LTD | Door access essential maintenance | 31/03/2019 | £9,885.00 |
| BOND SECURITY LTD | Essential Control Room maintenance | 31/03/2019 | £2,560.00 |
| Ecolab Ltd | falconry services | 30/09/2019 | £4,800.00 |
| Neopost Ltd | Franking Machine | 28/02/2019 | £15,410.80 |
| Health Edge Solutions Limited | Health edge traceability | 17/11/2019 | £8,176.00 |
| Electrolux | Laundry Maintenance | 15/05/2019 | £2,161.00 |
| Berendsen | Linen | 31/12/2022 | £749,277.21 |
| USS Catering Equipment | Maintenance contract for Eaglestone Restaurant gas powered catering equipment. | 19/07/2019 | £1,475.00 |
| Thames Valley Police | On - site police officer | 30/03/2018 | £11,851.00 |
| Ecolab | Pest control | 31/05/2018 | £2,540.00 |
| Resound Ltd | Radio contract renewal Porters/Security | 05/02/2020 | £32,458.20 |
| Firemark Ltd | Service contract to maintain & inspect fire-fighting equipment | 30/11/2018 | £4,183.55 |
| Expert Security | Service contract to maintain & monitor Security Alarms MKGH | 31/03/2019 | £2,546.00 |
| IN TRIM GARDENS & GROUNDS MAIN | Weed control/spraying | 31/03/2019 | £2,600.00 |
| F&G Cleaners Ltd | Window Cleaning contract MKHosp | 30/09/2018 | £17,025.00 |