

Reference no	Title	Categories	Supplier	Estimated annual value	Initial contract period (months)	Total option to extend (months)	Start date	End date	Description
DN276140	Rapid Recovery Programme	Hire of medical & surgical equipment	Biomet UK Ltd	£5,000.00	12	N/A	01/04/2021	31/03/2022	Rapid Recovery Programme. Extended on a Rolling programme per year and reviewed every year initially starting in 2017
DN276170	Dispensary Automation Service contract	Computer Software Licences	ARX Ltd	£27,000.00	60	N/A	01/03/2017	28/02/2022	Dispensary Automation Service contract 24/7/365 cover
DN276185	Fetal Medicine	Management Consultancy	Oxford University Hospital	£80,000.00	60	N/A	02/04/2018	31/03/2023	Fetal Medicine
DN276187	service contract for Theatres 1-12 Building Maintenance System	Contract Maintenance	AES Control Systems	£5,640.00	60	N/A	01/04/2017	31/03/2022	Service contract for Theatres 1-12 Building Maintenance System
DN276192	Infectious Diseases & Haematology	Contract Maintenance	Imperial College	£24,000.00	84	N/A	01/04/2016	31/03/2023	Infectious Diseases & Haematology
DN276198	Crematorium Agreement	Funeral Services	Milton Keynes Council	£18,111.90	48	N/A	01/04/2018	31/03/2022	Crematorium Agreement Rolls over every year NON-PO - Evergreen
DN276202	Door access essential maintenance	Contract Maintenance	BOND SECURITY LTD	£9,885.00	48	N/A	01/04/2018	31/03/2022	Door access essential maintenance
DN276213	Paed Diabetes	Management Consultancy	Thames Valley	£3,000.00	84	N/A	01/04/2016	31/03/2023	Paed Diabetes
DN276214	Essential Control Room maintenance (Security Equipment Control Room)	Contract Maintenance	BOND SECURITY LTD	£2,500.00	48	N/A	01/04/2018	31/03/2022	Essential Control Room maintenance
DN276221	Maintenance contract for MKGH Acute back up emergency generators.	Contract Maintenance	Hopkin & Insall Ltd	£3,024.00	48	N/A	01/04/2018	31/03/2022	Maintenance contract for MKGH Acute back up emergency generators.
DN276260	Provide Protect contract maintenance, contract no. 11416 for Purelab Prima 30 BP, s/n PR00004877	Contract Maintenance	Veolia Water Technologies	£891.00	36	N/A	01/07/2018	30/06/2021	Provide Protect contract maintenance, contract no. 11416 for Purelab Prima 30 BP, s/n PR00004877
DN276267	Agreement for the provision of Legal Services Rolling Contract	Management Consultancy	Capsticks	£50,000.00	48	N/A	10/11/2017	09/10/2021	Agreement for the provision of Legal Services Rolling Contract
DN276291	Lease Toshiba C-Arm System, Lease Agreement No: 004.00014621.007, Period: 4.9.20 to 3.9.21	Lease of medical & surgical equipment	GE Capital Equipment Finance Ltd	£72,554.84	108	36	24/09/2018	30/09/2021	Lease Toshiba C-Arm System - Lease Agreement No: 004.00014621.007 - Period: 4.9.2020 to 3.9.2021
DN276292	Counter Fraud	Counter Fraud Services	KPMG	£25,600.00	57	N/A	01/06/2017	31/03/2022	Counter Fraud - Order Number to be raised each year on 1 June - next order to be raised 1 June 2020
DN276304	Airfresher-Labour Ward (Maternity)	Contract Maintenance	PHS Group Ltd	£4,379.12	48	N/A	30/11/2018	31/10/2022	Airfresher-Labour Ward (Maternity) AT LEAST 3 MONTHS WRITTEN NOTICE MUST BE SENT TO PHS TO CANCEL THE CONTRACT
DN276319	Maintenance contract for MKGH local exhaust ventilation testing.	Contract Maintenance	AIRMEC (h20) LTD	£950.00	36	N/A	01/07/2019	30/06/2022	Maintenance contract for MKGH local exhaust ventilation testing.
DN276322	Bed maintenance and mattress hire, expiry date 31.7.20 (extended to 30.4.21)	Hire of Mattresses	Arjo UK Ltd	£157,772.28	150	27	29/09/2008	30/04/2021	Bed maintenance and mattress hire, expiry date 31.07.2020 (extended to 30.4.21)
DN276337	Blood storage lease extension	Other Laboratory Equipment & Furniture	Labcold	£9,835.00	77	12	31/08/2015	31/01/2022	Blood storage lease extension
DN276339	CCN to add monitor refresh at year 3 contract (PACS)	FM Computer Contracts	Insignia Medical Systems	£25,000.00	120	N/A	13/11/2013	12/11/2023	CCN to add monitor refresh at year 3 contract (PACS)
DN276340	Nutrition supply services including feeds, pumps, consumables and a home delivery service for Aylesbury Vale, Chiltern and Milton Keynes CCGs, Buckinghamshire Healthcare NHS Trust and Milton Keynes University Hospital NHS Foundation Trust	Tube feeds	Abbott Laboratories Ltd	£6,400.00	84	24	16/01/2016	15/01/2023	Nutrition supply services including feeds, pumps, consumables and a home delivery service for Aylesbury Vale, Chiltern and Milton Keynes CCGs, Buckinghamshire Healthcare NHS Trust and Milton Keynes University Hospital NHS Foundation Trust
DN276347	IMS (data integrity support (HSDU))	Sterilisers Autoclaves Desinfectors & Accessories	NeQis	£4,800.00	60	N/A	18/07/2016	17/07/2021	IMS (data integrity support (HSDU))
DN276348	EPR Project	Computer Software Licences	Cerner Ltd	£751,875.72	120	N/A	18/12/2014	17/12/2024	EPR Project - CCN for Power Insight Explorer 20.5.19 - Order No's: 279165769 & 279165768 for the period 2019/2020 17.2.20 - CCN for PowerInsight - Order No: 279183685 4.8.20 - CCN 032 - Shared Computing Service Charges for the period: 1.4.20 to 13.9.24 Cost at £5,000.00 per month, Total cost for the period: £270,000.00 (to be paid upfront)
DN276366	Pathology Automated Chemistry Immunoassay and Serology (Beckman 2016 x 0004), Period: 1.6.16 to 31.5.21	Immunoassay	Genmed ME Ltd	£998,678.19	60	12	01/06/2016	31/05/2021	Pathology Automated Chemistry Immunoassay and Serology (Beckman 2016 x 0004), Period: 1.6.2016 to 31.5.2021 - Extension Period: Minimum of 12 months
DN276404	THEATRES Service contract UPS equipment Treatment Centre, Phase 2 Operating Theatres 8-12 & recovery	Contract Maintenance	Starkstrom Ltd	£8,410.35	36	N/A	13/08/2018	12/08/2021	Service contract UPS equipment Treatment Centre, Phase 2 Operating Theatres 8-12 & recovery
DN276446	The system holds all data relating to examinations carried out in the Radiology Departments from attendances, appointments Examination details and Radiology reports. At present it is only available within the Radiology departments across the Trust.	Computer Software Licences	HSS CRIS	£97,255.50	48	N/A	04/05/2017	03/05/2021	The system holds all data relating to examinations carried out in the Radiology Departments from attendances, appointments Examination details and Radiology reports. At present it is only available within the Radiology departments across the Trust.
DN276518	PCT/0031 controls maintenance for Campbell Centre	Contract Maintenance	AES ENERGY SERVICES LTD	£470.00	36	N/A	01/05/2018	30/04/2021	PCT/0031 controls maintenance for Campbell Centre

DN276520	MKUH Theatres BMS maintenance contract	Contract Maintenance	AES Control Systems	£16,660.00	12	N/A	01/04/2021	31/03/2022	MKUH Theatres BMS maintenance contract 12 visits per year 10 x 3 days & 2 x 2 days as quotation CON157 21-22 - 01/04/2021-31/03/2022
DN276555	Licence - Experian Data 1 Quick Address GBR Address Data for PRO+, Quick Address GBR Health Dataplus + PRO API 7.64.00 Period: 1.4.17 to 31.3.22	External Data Contracts	Experian Ltd	£18,982.12	60	N/A	01/04/2017	31/03/2022	Licence - Experian Data 1 Quick Address GBR Address Data for PRO+, Quick Address GBR Health Dataplus + PRO API 7.64.00, Period: 1.4.2017 to 31.3.2022
DN276575	Radiology reporting & Medica Routine Backlog reporting	Non-NHS Diagnostic Services	Medica Reporting Ltd	£403,000.00	12	24	01/10/2017	30/04/2021	Radiology reporting & Medica Routine Backlog reporting
DN276611	Various beds	Lease of medical & surgical equipment	Siemens Financial Services	£14,616.00	62	N/A	18/04/2016	21/06/2021	Various beds
DN302205	Provision of Laundry / Linen Services	Contract Laundry Services	Elis UK Ltd	£847,119.28	48	24	01/11/2018	31/10/2022	Linen (Tender ref. MKUH/STP ITT CC/LL/LF 17.18)
DN311835	Ortho Power Tools	Medical & Surgical Equipment	Stryker UK Limited	£3,089.52	60	N/A	01/04/2017	31/03/2022	x
DN314452	Payroll Contract	Finance Accounting Payroll & Payment Services	University Hospitals Birmingham NHS Founda	£200,000.00	48	24	01/01/2018	31/12/2021	The supply and delivery of payroll services
DN320884	Waste Contract	Estates Services	Tradebe Healthcare National Ltd	£330,000.00	48	N/A	01/02/2018	31/01/2022	Waste Contract Tradebe this is for Clinical Waste from 1/2/18 31/1/22 and Black Bag waste with Cardboard Recycling from 1/4/18 31/1/22 -
DN335578	Horizon Cardiology Support & Maintenance Service	Contract Maintenance	Change Healthcare UK Holdings Ltd	£46,657.12	120	N/A	24/03/2016	23/03/2026	Horizon Cardiology Support & Maintenance Service
DN335606	OPAT System License	Managed Support and Licences	HORIZON STRATEGIC PARTNERS LTD	£2,125.00	36	N/A	01/04/2019	31/03/2022	OPAT Patient Management System
DN337059	Provision of children and young people's Diabetes Quality Programme	Business Administration Services	Royal College of Paediatrics and Child Hea	£3,741.00	53	N/A	01/04/2018	31/08/2022	Provision of children and young people's Diabetes Quality Programme
DN342343	Authorising Engineer (LV & HV) MKUH,	Contract Maintenance	TONY LAMBERTI CONSULTING	£3,500.00	36	N/A	01/06/2018	31/05/2021	02/04/2018 - 29/03/21 Authorising Engineer (LV & HV) MKUH, duties as set out in HTM-06-02 and 03 clause 4 01.06.18 to 30.05.19
DN346012	Practice Learning Experience	Staff & Patient Consulting Services & Expenses	University of Northampton	£23,760.00	88	N/A	15/11/2017	31/03/2025	Practice learning experiences in pre-registration and pre-qualification programmes in healthcare professions
DN348832	Software Licence & Support Annual Charge for licence numbers P3291x6 and P3356, Period: 28.7.19 to 27.7.21	Computer Software Licences	MICAD Systems (UK) Limited	£4,986.10	24	N/A	28/07/2019	27/07/2021	(Tuition Fees for MKUH Mentorship Students) Software Licence & Support Annual Charge for licence numbers P3291x6 and P3356 Period: 28.7.2019 to 27.7.2021: 1 Intranet Property Register 5 User (Rental) P3291 1 Appraisal Module P3291 1 Asbestos Module P3291 1 Leases Module P3291 2 SPM P3356 1 Asbestos Information Portal (AIP) P3291 1 12 Months Application Hosting term P3291
DN349248	Lease of 2 Affinity Birthing Beds	Specialist Medical beds & Associated Equipment	De Lage Landen Leasing Limited	£3,000.00	60	N/A	09/03/2018	08/03/2023	Lease of 2 Affinity Birthing Beds
DN356838	Outsourced Transcription Services, 3 months written notice must be given prior to the expiry date (rolling 2 year contract)	Purchase Healthcare Services	ScribeTECH (UK) Ltd	£136,955.00	72	12	26/05/2015	25/05/2021	Outsourced Transcription Services -Period 26.5.2015 to 25.5.2021 - 3 MONTHS WRITTEN NOTICE MUST BE GIVEN PRIOR TO THE EXPIRY DATE Option to extend for 12 months, period: 26.5.2021 to 25.5.2022 - Cannot extend beyond 25.5.2022 OFFER 20111/5 17.79954
DN367162	EBME Managed Medical Equipment Maintenance Service	Contract Maintenance	Draeger Medical Ltd	£1,346,603.79	72	36	04/09/2018	03/09/2024	Managed Medical Equipment Maintenance Service
DN367943	Provision of an Orthotics / Appliance Service	Surgical Appliances General	Crispin Orthotics Ltd	£600,000.00	48	12	01/04/2017	31/03/2022	Provision of an Orthotics / Appliance Service
DN379854	2 off ASEPTIC UNIT ISOLATORS ITT MKH137	Pharmaceutical equipment	Envair Limited	£85,056.11	12	N/A	06/01/2020	31/07/2021	Provision, delivery, installation, validation & testing and service for first year.
DN390060	Procurement Service for Catering (6 MONTHS WRITTEN NOTICE REQUIRED)	Support Services	Pelican Procurement Services Ltd	£41,791.26	24	12	01/05/2019	30/04/2021	Deliver due 06.01.20 Provision of a professional procurement service and the management of supply chain activities for Catering Department
DN391022	Regional Pharmacy Procurement Service	Services from NHS Bodies	Berkshire Healthcare NHS Foundation Trust	£20,000.00	36	N/A	01/04/2019	31/03/2022	(6 MONTHS NOTICE IS REQUIRED TO TERMINATE THE CONTRACT) Regional Pharmacy Procurement Service
DN391040	Migration of Healthroster to Allocate Cloud	Computer Hardware & Software	Softcat PLC	£20,873.00	48	N/A	31/01/2019	31/01/2023	Migration of Healthroster to Allocate Cloud
DN391441	Quadient (was Neopost)Franking Machine x 2 IS-6000 with 2 year extension period: 5.2.19 to 14.2.23 (90 DAYS WRITTEN NOTICE IS REQUIRED TO TERMINATE THE CONTRACT)	Postage Stamps	Neopost Finance Limited	£12,393.32	24	24	05/02/2019	14/02/2023	Quadient (was Neopost) Franking Machine x 2 IS6000 with 2 year extension period 5.2.19 to 14.2.23. (90 DAYS WRITTEN NOTICE IS REQUIRED TO TERMINATE THE CONTRACT)
DN392829	Water Hygiene Monitoring MKUH ITT142	Water Treatment Equipment	Evolution Water Services Ltd	£68,298.58	24	N/A	01/06/2019	31/05/2021	Water Hygiene Monitoring
DN400515	Perinatal Training Program	Managed Support and Licences	K2 Medical Systems Ltd	£4,015.76	36	N/A	27/03/2019	26/03/2022	Perinatal Training Program Unlimited number of staff, License Fee for 3 years paid annually

DN400627	Annual External Audit Statutory Account Fees	Service Expenses	Deloitte LLP	£89,000.00	48	12	01/08/2017	31/07/2021	Annual External Audit Statutory Account Fees
DN402433	Intelligent Job Evaluation System (IJES), Period: 30.5.19 to 30.5.22	Computer Software Off the Shelf Applications	Microcare Technologies Limited	£2,666.67	36	N/A	30/05/2019	30/05/2022	Intelligent Job Evaluation System (IJES) Period: 30/05/2019 to 30/05/2022
DN403951	JAC Pharmacy Application Software, Period: 1.5.19 to 30.4.24	Computer Software Maintenance	JAC Computer Services	£17,330.00	60	N/A	01/05/2019	30/04/2024	JAC Pharmacy Application Software (Pharmacy Stock Control), Period: 1.05.2019 to 30.04.2024
DN407437	NJR Subscriptions	Purchase Subscriptions Journals Periodicals Electronic Journals & Databases	Healthcare Quality Improvement Partnership	£8,563.59	12	N/A	01/04/2021	31/03/2022	National Joint Registry Rewarded by Caroline Beaumont
DN409461	Healthware Support & Maintenance, Period: 1.5.19 to 30.4.21 - 3 MONTHS WRITTEN NOTICE IS REQUIRED TO CANCEL THE CONTRACT	Computer Software Maintenance	IQVIA	£20,900.00	24	N/A	01/05/2019	30/04/2021	Healthware Support & Maintenance, Period: 1.05.2019 to 30.04.2021 - 3 MONTHS WRITTEN NOTICE IS REQUIRED TO CANCEL THE CONTRACT
DN410124	ER Tracker Managed Service, (TAKEN OVER BY ALLOCATE) Period: 2.5.19 to 1.5.24	Managed Support and Licenses	Selenity Ltd	£11,760.00	60	N/A	02/05/2019	01/05/2024	ER Tracker Managed Service, Period: 2.05.2019 to 1.05.2024 One off Implementation and Configuration Charge of £6,685.00 has been added to the Estimated Total Value SELENITY FROM 1.1.21 HAS BEEN TAKEN OVER BY ALLOCATE MARCH 2020 - Contract increased from 5 case types to 6 - Variation to contract signed
DN412560	Annual theatre verification on 12 off theatres	Building & Engineering Products & Services	AirisQ Limited	£11,975.00	24	N/A	29/06/2019	30/05/2021	Annual theatre verification on 12off theatres and provide reports as required dates as supplied and to be carried out in conjunction with estates maintenance. Quote ref GT-19
DN412975	Internal Audit contract	Audit Fees Internal	RSM Risk Assurance Services LLP	£61,875.00	24	12	01/06/2019	31/05/2022	Internal Audit contract 2019 / 2020 - Order raised annually - next order to be raised on 1 June 2020 - option to extend for 12 months (1.06.2021 to 31.05.2022)
DN414143	Subscription, Maintenance & Support Mirth Connect Platinum, Period: 14.6.19 to 13.6.21	Computer Software Maintenance	NextGen Interoperability Solutions Ltd	£20,790.00	24	N/A	14/06/2019	13/06/2021	Subscription, Maintenance & Support Mirth Connect Platinum, Period: 14.06.2019 to 13.06.2021
DN414509	Procurement Dashboard to use DAaas, Period: 7.6.19 to 6.6.21	Catalogue Management and Exchange	Adviseinc	£19,000.00	24	N/A	07/06/2019	06/06/2021	Procurement Dashboard to use DAaas, Period: 7.06.2019 to 6.06.2021
DN414866	Trac E-recruitment Applicant Tracking System, Period: 1.5.19 to 30.4.21, 90 DAYS WRITTEN NOTICE MUST BE SENT TO THE SUPPLIER PRIOR TO THE EXPIRY DATE IF THE CONTRACT IS NOT GOING TO BE RENEWED	Computer Software Maintenance	Trac Systems Limited	£12,000.00	24	N/A	01/05/2019	30/04/2021	Trac E-recruitment Applicant Tracking System, Period: 1.05.19 to 30.04.2021 90 DAYS WRITTEN NOTICE MUST BE SENT TO THE SUPPLIER IF THE CONTRACT IS NOT GOING TO BE RENEWED CIVICA GROUP ACQUIRED THE ASSETS OF TRAC SYSTEM LTD (TRAC) ON 6 DECEMBER 2018
DN415402	Shredding of Confidential Waste at Witan Gate, Period: 17.11.18 to 16.11.20 - 90 DAYS NOTICE MUST BE GIVEN IN WRITING IF WE ARE NOT RENEWING THE CONTRACT	Disposal Equipment Shredders Cassette Destroyers Tape Destroyers	Restore Datashred	£585.00	36	N/A	17/11/2018	16/11/2021	Shredding of Confidential Waste at Witan Gate, Period: 17.11.2018 to 16.11.2020 - 90 DAYS NOTICE MUST BE GIVEN IN WRITING IF WE ARE NOT RENEWING THE CONTRACT
DN416046	Staff Survey, Period: 14.6.19 to 13.6.22	Research Services	Quality Health	£7,173.00	36	N/A	14/06/2019	13/06/2022	Staff Survey, Period: 14.06.2019 to 13.06.2022
DN416923	Hydration Trolley x 30, period: 14.9.18 to 13.9.24	Hardware & Crockery Services	Bridge Valley Beverages	£56,852.25	72	N/A	14/09/2018	13/09/2024	Hydration Trolley x 30, contract for the purchase of ingredients (agreed annual volume) for the period: 14.9.2018 to 13.09.2024
DN418011	Office Cleaning Service & Window Cleaning to both sides of reception glass, Period: 1.4.18 to 31.3.20	Contract Cleaning Services Buildings & Equipment	Geoffrey Furber T/A Aztec Commercial Clean	£48,000.00	48	N/A	01/04/2018	31/03/2022	Office Cleaning Service & Window Cleaning to both sides of reception glass, Period: 1.04.2018 to 31.03.2020 for Academy Centre TWO MONTHS WRITTEN NOTICE MUST BE GIVEN TO TERMINATE THE CONTRACT 1.4.18 - 31.3.19 - Minimum of 1 months written notice of termination is required 1.4.19 - 31.3.20 - Minimum of 2 months written notice of termination is required 1.4.20 onwards - Minimum of 3 months written notice of termination is required Rolling Contract
DN418437	Dust Mats x 30, Air Freshener Units x 41 for the period: 1.5.19 to 30.4.22	Contract Cleaning Services Buildings & Equipment	PHS Group	£12,236.14	36	N/A	01/05/2019	30/04/2022	Dust Mats x 30, Air Freshener Units x 41 for the period: 1.05.2019 to 30.04.2022 90 DAYS PRIOR NOTICE MUST BE GIVEN IN WRITING IF THE CONTRACT IS NOT BEING RENEWED
DN418737	Vidas V30 Reagent Rental, Period: 12.6.19 to 11.6.22	Microbiology	Biomerieux	£10,697.08	36	N/A	12/06/2019	11/06/2022	Vidas V30 Reagent Rental, Period: 12.06.2019 to 11.06.2022 Includes one preventative maintenance visit per year, all parts, labour and any emergency call-outs. Early cancellation of this contract other than by mutual consent or by reason of Biomerieux's breach of contract will attract a cancellation charge. A minimum of 4 weeks notice is required to cancel any reagent standing order arising from this contract

DN454795	Clinical Key Flex Yearly Subscription, Period: 1.1.20 to 31.12.20	Purchase Subscriptions Journals Periodicals Electronic Journals & Databases	Elsevier BV	£33,982.00	36	N/A	31/12/2019	30/12/2022	Clinical Key Flex Yearly Subscription, Period: 1.1.2020 to 31.12.2020
DN454819	Provision Of Clinical Services Ramsay Health Care UK	Patients Services	Ramsay Health Care UK Operations Ltd	£80,000.00	12	N/A	17/07/2020	18/07/2021	Provision Of Clinical Services - Rolling contract
DN455112	Sandwiches Inpatient, Period 18.11.19 to 17.11.21	Prepared sandwiches	On A Roll Sandwich Co Ltd	£98,843.50	24	24	23/12/2019	17/11/2021	Sandwiches Inpatient, Period 18.11.2019 to 17.11.2021
DN455590	Car Park Permit Management and Enforcement	Staff & Visitors Parking - Pay & Display Machine Purchase Rental Maintenance	Saba Park Services UK Limited	£187,103.52	48	24	01/04/2019	31/03/2023	Car park permit management and enforcement
DN455632	Credit Card Payments for Car Parking	Banking Services - General Banking Outlets & Cash Machines	3C Payment (UK) Ltd	£15,597.00	36	36	22/07/2019	21/07/2022	Credit Card Payments for car parking
DN455797	SLA for Provision of Medical Physics and Expert Quality Assurance, Period: 1.4.19 to 31.3.23	Imaging equipment maintenance	Northampton General Hospital NHS Trust	£12,166.00	48	N/A	01/04/2019	31/03/2023	SLA for Provision of Medical Physics and Expert Quality Assurance, Period: 1.04.2019 to 31.03.2023 AT LEAST 6 MONTHS WRITTEN TERMINATION IS REQUIRED Witan Gate Sub lease
DN460312	Workman LLP	Lease Rents	Workman LLP	£705,801.49	36	N/A	01/07/2019	24/03/2022	
DN465634	2 Bond - III Instruments for Cellular Pathology, Period: 1.2.20 to 31.01.23	Chemicals & Reagents	Leica Microsystems (UK) Ltd	£69,720.00	36	N/A	01/02/2020	31/01/2023	2 Bond - III Instruments for Cellular Pathology, Period: 1.2.2020 to 31.01.2023
DN469224	Rental of Garments & Mops for the Pharmacy Aseptic Suite, Period: 2.3.20 to 1.3.23	Other Laboratory Equipment & Furniture	Micronclean	£9,630.40	36	N/A	02/03/2020	01/03/2023	Rental of Garments & Mops for the Pharmacy Aseptic Suite, Period: 2.3.2020 to 1.3.2023
DN469497	Maintenance contract	Contract Maintenance	Trinity Fire & Security Systems	£815.19	24	N/A	01/06/2019	31/05/2021	maintenance of the Fire alarm
DN469543	Managed Service with Genmed for BD Vacutainer Blood Bottles (BD 2017 x 0062), Period: 1.10.19 to 30.09.22	Laboratory & Pathology glassware bottles & containers	Genmed ME Ltd	£98,674.26	36	N/A	01/10/2019	30/09/2022	Preventative Planned Maintenance (PPM) and Service prooosal Managed Service with Genmed for BD Vacutainer Blood Bottles (BD 2017 x 0062), Period: 1.10.2019 to 30.09.2022 - Option to extend for further periods
DN471073	Consumables (Sensors, Lithium Chloride, Injectate Kits & Smartcards, Period: 24.1.20 to 23.1.22	Ophthalmic accessories & Eye Protection	Lidco Ltd	£35,073.36	24	N/A	24/01/2020	23/01/2022	Consumables (Sensors, Lithium Chloride, Injectate Kits & Smartcards, Period: 24.1.2020 to 23.1.2022 Orders to be raised on a Quarterly Basis
DN471299	Consumables (Linked Agreement) to obtain a new combined Vitrectomy & Cataract (Phaco) & Cataract (Phaco Machine), Period: 15.8.19 to 14.8.23	Optical Items Including Aesthesiometers Baths Bottles Control Units & Focimeters	NHS Supply Chain (Bausch & Lomb)	£109,729.00	48	N/A	15/08/2019	14/08/2023	Consumables (Linked Agreement) to obtain a new combined Vitrectomy & Cataract (Phaco) & Cataract (Phaco Machine), Period: 15.8.2019 to 14.8.2023
DN471369	Lenses (ordered via Supply Chain), Period: 1.1.20 to 31.12.23	Lenses	NHS Supply Chain (Spectrum)	£47,630.20	36	N/A	01/01/2020	31/12/2022	Lenses (ordered via Supply Chain), Period: 1.1.2020 to 31.12.2023
DN472680	Short Term Consignment Stock for Implants, Period: 18.2.20 to 17.2.22	Breast Implants	Johnson & Johnson (Mentor)	£40,000.00	24	N/A	18/02/2020	17/02/2022	Short Term Consignment Stock for Implants, Period: 18.2.2020 to 17.2.2022
DN472775	Request for 5/10Gb RO2 Primary Line, Period: 10.4.20 to 9.4.25	Computer Software Licences	Insight Direct (UK) Ltd	£34,930.00	60	N/A	10/04/2020	09/04/2025	Request for 5/10Gb RO2 Primary Line, Period: 10.4.2020 to 9.4.2025
DN472887	MediCU's Multi Year Support Renewal + Installation & Configuration, Period: 25.3.20 to 24.3.23	Computer Software Maintenance	Mela Solutions Ltd	£2,239.80	36	N/A	25/03/2020	24/03/2023	MediCU's Multi Year Support Renewal - price £6,717.24 for 3 years, MediCU Technical Services for Migration includes ICNARC V4.0 Installation & Configuration - price £3,500.00. Period: 25.3.2020 to 24.3.2023
DN472940	Microsoft 0365 ESA Licences, E1, E3 & E5, Period: 1.3.20 to 28.2.22	Computer Software Licences	Insight Direct (UK) Ltd	£13,053.12	24	N/A	01/03/2020	28/02/2022	Microsoft 0365 ESA Licences, E1, E3 & E5, Period: 1.3.2020 to 28.2.2022
DN474934	Replacement IT Service Desk Management System, Period: 7.4.20 to 6.6.23	Helpdesk System	Freshworks Inc	£25,920.00	38	N/A	07/04/2020	06/06/2023	Replacement IT Service Desk Management System, Period: 7.4.2020 to 6.6.2023 (Subscription - Forest - 60 Agents) - 2 months free added on from 6.4.2023
DN475532	F5 Renewal (Ultima), Period: 16.6.20 to 15.6.21	Computer Software Licences	Insight Direct (UK) Ltd	£11,069.47	12	N/A	16/06/2020	15/06/2021	F5 Renewal (Ultima), Period: 16.6.2020 to 15.6.2021
DN475934	NHS Shared Business Services (SBS)	Finance Accounting Payroll & Payment Services	NHS Shared Business Services Limited	£362,372.00	36	N/A	01/04/2020	31/03/2023	NHS Shared Business Services (SBS)
DN476380	Licences x 2 for Desktop System inc 2 x Specialist Identity Document Scanners with RFID Readers, Period: 4.12.19 to 3.12.22	Document scanners	Trustid Ltd	£4,000.00	36	N/A	04/12/2019	03/12/2022	Licences x 2 for Desktop System inc 2 x Specialist Identity Document Scanners with RFID Readers, Period: 4.12.19 to 3.12.22
DN476724	Blood Track Service Contract including Software & Kiosks, Period: 1.5.20 to 31.4.21	Laboratory & Pathology Apparatus maintenance	Haemonetics Ltd	£7,716.89	12	N/A	01/05/2020	30/04/2021	Blood Track Service Contract including Software & Kiosks, Period: 1.5.2020 to 31.4.2021 (M51R17348C, M51R17348D & M51R17378K)
DN476738	Surestore Maintenance and Testing of 5 x Endo Storage Cabinets ESCIOTS (Cantel), Period: 1.5.20 to 30.4.21	Cleaning Machines maintenance & Repairs	Supply Chain Coordination Limited	£20,171.25	12	N/A	01/05/2020	30/04/2021	Surestore Maintenance and Testing of 5 x Endo Storage Cabinets ESCIOTS (Cantel), Period: 1.5.2020 to 30.4.2021
DN477295	ENTMobandSecE3 x 81 iPads Shared Alng Monthly Sub, Period: 1.4.20 to 28.2.22	Computer Software Licences	Insight Direct (UK) Ltd	£5,132.16	23	N/A	01/04/2020	28/02/2022	ENTMobandSecE3 x 81 iPads Shared Alng Monthly Sub, Period: 1.4.2020 to 28.2.2022 1.4.20 to 31.3.21 - £4704.48 1.4.21 to 28.2.22 - £5132.16
DN477485	Maintenance & Service of 2 x Endotherm Mini RO Units, Period: 1.7.20 to 30.6.21	Specialist Cleaning Equipment maintenance & Repairs	Envirogen Water Technologies Ltd	£6,840.00	12	N/A	01/07/2020	30/06/2021	Maintenance & Service of 2 x Endotherm Mini RO Units, Period: 1.7.2020 to 30.6.2021

DN477503	Microguide Subscription Service, Period: 6.5.20 to 5.5.23	Purchase Subscriptions Journals Periodicals Electronic Journals & Databases	Horizon Strategic Partners Ltd	£2,666.66	36	N/A	06/05/2020	05/05/2023	Microguide Subscription Service, Period: 6.5.2020 to 5.5.2023
DN477529	Formic Annual Maintenance Plan (AMP), Period: 1.5.20 to 30.4.21	Computer Software Licences	Formic Ltd	£3,240.00	12	N/A	01/05/2020	30/04/2021	Formic Annual Maintenance Plan (AMP), Period: 1.5.2020 to 30.4.2021
DN477648	Single Channel Recording Licences (VoIP) Full Support Silver Cover for Cisco Phones 08:30 - 17:30, Period: 7.6.20 to 6.6.21	Computer Software Licences	Ultima Business Solutions Ltd	£2,687.73	12	N/A	07/06/2020	06/06/2021	Single Channel Recording Licences (VoIP) Full Support Silver Cover for Cisco Phones 08:30 - 17:30, Period: 7.6.2020 to 6.6.2021
DN477678	Electronic Workforce Health Roster - Allocate Optima Staff Roster Software inc Implementation + Optima Licences & Medic Modules Period: 28.2.20 to 31.3.23	Computer Software Specialised Bespoke	Softcat PLC	£198,645.41	37	N/A	28/02/2020	31/03/2023	Electronic Workforce Health Roster - Allocate Optima Staff Roster Software including Implementation + Optima Licences & Medic Modules Period: 28.2.2020 to 31.3.2023 Year 1 - £132,229.00 Year 2 - £105,677.00 - Order No: 279206833 Year 3 - £110,960.00 16.2.21 - Order No: 279205563 added to the contract - value £263,624.00 for Optima Licences & Medic Modules
DN478014	Staff Friends & Family Test (6 quarters), Period: 1.4.20 to 30.6.22	Research Services	Quality Health	£4,263.00	27	N/A	01/04/2020	30/06/2022	Staff Friends & Family Test (6 quarters), Period: 1.4.2020 to 30.6.2022
DN479276	Qlikview Managed Service, Period: 22.5.20 to 21.5.21 - 3 MONTHS WRITTEN NOTICE REQUIRED TO TERMINATE THIS CONTRACT	Computer Software Licences	IQVIA Technology Services Ltd	£10,000.00	12	N/A	22/05/2020	21/05/2021	Qlikview Managed Service, Period: 22.5.2020 to 21.5.2021 3 MONTHS WRITTEN NOTICE REQUIRED TO TERMINATE THIS CONTRACT
DN479840	Mastermover Service Contract SM100 Service Pack 2 , Period: 1.5.20 to 30.4.21	Lifting Equipment Manual	Mastermover International Ltd	£305.20	12	N/A	01/05/2020	30/04/2021	Mastermover Service Contract SM100 Service Pack 2 , Period: 1.5.2020 to 30.4.2021
DN479862	Support for Datix Web, Period: 1.6.20 to 31.5.21	Computer Software Licences	Datix Ltd	£30,983.27	12	N/A	01/06/2020	31/05/2021	Support for Datix Web, Period: 1.6.2020 to 31.5.2021
DN480341	Service Contract for Water Treatment System, Pathology, Period: 1.7.20 to 30.06.21	Estates Services	Veolia Water Technologies	£891.00	12	N/A	01/07/2020	30/06/2021	Service Contract for Water Treatment System, Pathology, Period: 1.7.2020 to 30.06.2021
DN480386	Refine Software Maintenance Annual Licence, Period: 1.7.20 to 30.6.21	Computer Software Licences	RX-Info Ltd	£5,000.00	12	N/A	01/07/2020	30/06/2021	Refine Software Maintenance Annual Licence, Period: 1.7.2020 to 30.6.2021
DN480436	Big Hand AMS GO App & Licence for Healthcare, Period: 27.5.20 to 26.5.21	Computer Software Licences	BigHand Ltd	£3,225.00	12	N/A	27/05/2020	26/05/2021	Big Hand AMS GO App & Licence for Healthcare, Period: 27.5.2020 to 26.5.2021
DN480475	Maintenance & Service 5-Star for the Collator & Bookletmaker in the Photocopy Room (NOT TO BE RENEWED ON 1.6.21) - Period: 1.6.20 to 31.5.21	Computer Hardware Accessories Printer Multifunctional Printer / Copier Maintenance & Repair	Morgana Systems Ltd	£1,760.00	12	N/A	01/06/2020	31/05/2021	Maintenance & Service 5-Star for the Collator & Bookletmaker in the Photocopy Room - Period: 1.6.2020 to 31.5.2021 (NOT TO BE RENEWED ON 1.6.2021) Planned maintenance visits months 4 & 10 of the 12 month contract
DN481504	Electrolux Extended Warranty for 1 x T5300S Tumble Dryer & 2 x WSB5180H Washing Machines, Period: 15.5.20 to 14.5.21	Cleaning Machines maintenance & Repairs	Electrolux Professional Ltd	£2,659.80	12	N/A	15/05/2020	14/05/2021	Electrolux Extended Warranty for 1 x T5300S Tumble Dryer (Serial No: ELG3W1DV) & 2 x WSB5180H Washing Machines (Serial No's: 4518 00000073 & 451800000074), Period: 15.5.2020 to 14.5.2021 - 2 visits per annum
DN481822	Insignia, Picture Archiving & Communication Systems (PACS) 3 year extension to DN276328, Period: 1.6.20 to 31.5.23	FM Computer Contracts	Insignia Medical Systems Limited	£130,850.00	36	N/A	01/06/2020	31/05/2023	Insignia, Picture Archiving & Communication Systems (PACS) - 3 year extension to DN276328 - Period: 1.6.2020 to 31.5.2023
DN482058	Maintenance Contract for the New Academic Centre, 2 x Gas Inspection Visits, Period: 1.6.20 to 31.5.21	Estates Services	Cool Solution Refrigeration LTD	£5,406.00	12	N/A	01/06/2020	31/05/2021	Maintenance Contract for the New Academic Centre, 2 x Gas Inspection Visits, Period: 1.6.2020 to 31.5.2021
DN482396	Renewal of Prescription Tracking System Support (1 Year) First Dispensary, Period: 1.6.20 to 31.5.21	Computer Software Licences	TMS Insight (Data Capture) Ltd	£1,400.00	12	N/A	01/06/2020	31/05/2021	Renewal of Prescription Tracking System Support (1 Year) First Dispensary, Period: 1.6.2020 to 31.5.2021
DN482401	Domestic Calling Plan, ShrdSvr, ALNG, Subs, VC MVL Licences, Period: 1.6.20 to 28.6.22	Computer Software Licences	Insight Direct (UK) Ltd	£2,640.00	21	N/A	01/06/2020	28/02/2022	Domestic Calling Plan, ShrdSvr, ALNG, Subs, VC MVL Per User 1200 mins Licences, Period: 1.6.20 to 28.6.22 25 x £79.20 June 20 to 28 Feb 21 25 x £105.60 1 3 21 to 28 2 22
DN482925	MKUH Hosting, Licences & Support (Website Maintenance & Accessibility), Period: 1.8.20 to 31.7.21	Website Development and Maintenance	Phew Design	£13,712.00	12	N/A	01/08/2020	31/07/2021	MKUH Hosting, Licences & Support (Website Maintenance & Accessibility), Period: 1.8.20 to 31.7.21
DN482945	MARS Service Agreement, Period: 14.8.20 to 13.8.21	Imaging equipment maintenance	WSR Medical Solutions (Rothband)	£2,625.00	12	N/A	14/08/2020	13/08/2021	MARS Service Agreement, Period: 14.8.2020 to 13.8.2021
DN483673	IVT Pack (ordered via supply chain)	Ophthalmic accessories & Eye Protection	Supply Chain Coordination Limited	£26,760.00	24	N/A	01/04/2020	31/03/2022	IVT Pack item number Q101886 via NHSSC Complete Ophthalmology Solutions Framework
DN484666	Compressors and Condensate unit	Estates Services	Air Equipment	£1,087.00	36	N/A	29/06/2020	28/06/2023	Service agreement for MKUH for compressors and condensate unit Status Approved
DN484686	Estates Acute FIRE DETECTION MKH0053	Contract Maintenance	complete Detection Systems	£11,318.26	12	N/A	01/07/2020	30/06/2021	12 month contract for MKUH and Urgent Care Centre fire detection services.
DN485142	Medirota COVID19 Rota System for Trauma & Orthopaedics, Period: 15.6.20 to 14.6.21	Computer Software Maintenance	Rotamap Ltd	£1.00	12	N/A	15/06/2020	14/06/2021	Medirota COVID19 Rota System for Trauma & Orthopaedics, Period: 15.6.2020 to 14.6.2021 3 MONTHS WRITTEN NOTICE IS REQUIRED BEFORE THE RENEWAL DATE

DN485148	Medirota COVID19 Rota System for Ophthalmology, Period: 15.6.20 to 14.6.21	Computer Software Maintenance	Rotamap Ltd	£1.00	12	N/A	15/06/2020	14/06/2021	Medirota COVID19 Rota System for Ophthalmology, Period: 15.6.2020 to 14.6.2021 3 MONTHS WRITTEN NOTICE IS REQUIRED BEFORE THE RENEWAL DATE
DN485161	Medirota COVID19 Rota System for General Surgery, Period: 15.6.20 to 14.6.21	Computer Software Maintenance	Rotamap Ltd	£1.00	12	N/A	15/06/2020	14/06/2021	Medirota COVID19 Rota System for General Surgery, Period: 15.6.2020 to 14.6.2021 3 MONTHS WRITTEN NOTICE IS REQUIRED BEFORE THE RENEWAL DATE
DN485164	Medirota COVID19 Rota System for Urology, Period: 15.6.20 to 14.6.21	Computer Software Maintenance	Rotamap Ltd	£1.00	12	N/A	15/06/2020	14/06/2021	Medirota COVID19 Rota System for Urology, Period: 15.6.2020 to 14.6.2021 3 MONTHS WRITTEN NOTICE IS REQUIRED BEFORE THE RENEWAL DATE
DN485285	Operating Lease Sigmacon Holmium Laser	Lease of medical & surgical equipment	GE Capital Finance Ltd	£880.00	24	N/A	07/06/2020	06/06/2022	Operating Lease Sigmacon Holmium Laser
DN485705	Annual Hosting Charge, Period: 1.7.20 to 30.6.21	Website Development and Maintenance	Chilled Web Ltd	£1,798.40	12	N/A	01/07/2020	30/06/2021	Annual Hosting Charge, Period: 1.7.2020 to 30.6.2021
DN485813	3500 x Netwrix Auditor for Milton Keynes University Hospital, Period: 30.5.20 to 29.5.21	Computer Software Licences	PNL Tools Ltd	£4,603.67	12	N/A	30/05/2020	29/05/2021	3500 x Netwrix Auditor for Milton Keynes University Hospital, Period: 30.5.2020 to 29.5.2021
DN485906	MKH/0123 - Maintenance contract for x2 Clinical Research R & D Freezers	Contract Maintenance	Adcock Refrigeration	£1,089.00	12	N/A	01/07/2020	30/06/2021	Maintenance contract for x2 Clinical Research R & D Freezers
DN487659	Air Freshener Units x 4 for Sue Mellish, Post Graduate Centre (Medical & Dental Education), Period: 30.11.18 to 30.11.21	Bleaches Disinfectants Toilet Cleaners & Fresheners	PHS Group PLC	£583.12	36	N/A	01/12/2018	30/11/2021	Air Freshener Units x 4 for Sue Mellish, Post Graduate Centre (Medical & Dental Education), Period: 30.11.2018 to 30.11.2021
DN487889	Kimal Custom Procedure Packs Commitment	Procedure Pack Cardiac Surgerv	NHS Supply Chain	£30,031.67	12	N/A	01/07/2020	30/06/2021	Kimal Custom Procedure Packs Commitment Cardio Angio and Pacing Packs
DN488115	Hardware Maintenance Contract for 6 x Kodak Scanners, Period: 1.8.20 to 31.7.21	Computer Hardware Accessories Printer Multifunctional Printer / Copier Maintenance & Repair	CCube Solutions Ltd	£17,302.05	12	N/A	01/08/2020	31/07/2021	Hardware Maintenance Contract for 6 x Kodak Scanners, Period: 1.8.2020 to 31.7.2021
DN488667	Labcold Standard Maintenance Contract: 2x Plasma Thawers Period 01.08.20 to 31.07.21	Laboratory & Pathology Apparatus maintenance	LABCOLD LTD	£1,465.00	12	N/A	01/08/2020	31/07/2021	Labcold Standard Maintenance Contract: 2x Plasma Thawers Period 01.08.2020 to 31.07.2021 Serial numbers: 1109579 and 1113000
DN488775	iGrow+ Licence and Support - Year 7 (01.08.20 to 31.07.21)	Computer Software Licences	HARLOW PRINTING LTD	£8,330.00	12	N/A	01/08/2020	31/07/2021	iGrow+ Licence and Support (26-50 Users) - Year 7 (1st August 2020 - 31st July 2021)
DN489189	Scope Application Service Level Agreement 24/7, Period: 5.9.20 to 4.9.21	High Pressure Cleaning Equipment & Accessories	Health Edge Solutions Ltd	£3,198.08	12	N/A	05/09/2020	04/09/2021	Scope Application Service Level Agreement 24/7, Period: 5.9.2020 to 4.9.2021
DN489331	VAC Ulta & Activac Therapy Units	Wound drainage	KCI	£11,178.00	12	N/A	01/07/2020	30/06/2021	VAC Ulta & Activac Therapy Units
DN489699	CLW Rota for Anaesthetics, Period: 9.9.20 to 8.9.23	Computer Software Specialised Bespoke	Rotamap Ltd	£11,000.00	36	N/A	09/09/2020	08/09/2023	CLW Rota for Anaesthetics, Period: 9.9.2020 to 8.9.2023 THREE MONTHS WRITTEN NOTICE MUST BE GIVEN BEFORE THE RENEWAL DATE OF 8.9.2023
DN490231	Grounds/Garden Maintenance for Lister Close, Lampitts Crosss, Whitegate Court & Button Grove, Period: 1.5.20 to 30.4.21	Contract Maintenance Grounds Gardens Land	R&S Landscapes Ltd	£9,479.52	12	N/A	01/05/2020	30/04/2021	Grounds/Garden Maintenance for Lister Close, Lampitts Crosss, Whitegate Court & Button Grove, Period: 1.5.2020 to 30.4.2021
DN490831	Pest Control Services & Service of the Catering Fly Killers, Period: 1.7.20 to 30.6.21	Contract Pest Control Services	BPC (Anglia) Ltd	£4,611.20	12	N/A	01/07/2020	30/06/2021	Pest Control Services & Service of the Catering Fly Killers, Period: 1.7.2020 to 30.6.2021 Pest Control Services - £3,982.40 Fly Killer Service for Catering - £628.80
DN491139	SLAM Financial Reporting Tool, Licence, Support and Maintenance, Period: 1.10.20 to 30.9.21	Computer Software Maintenance	CIVICA UK LTD	£5,000.00	12	N/A	01/10/2020	30/09/2021	SLAM Financial Reporting Tool, Licence, Support and Maintenance, Period: 1.10.2020 to 30.9.2021
DN491588	RAM Software & Licencing Agreement, Period: 1.9.20 to 31.8.21	Computer Software Licences	Real Asset Management Ltd	£5,432.00	12	N/A	01/09/2020	31/08/2021	RAM Software & Licencing Agreement, Period: 1.9.2020 to 31.8.2021
DN491649	Software Maintenance & Extended Warranty for Mirth Appliances, Period: 17.5.20 to 16.5.21	Computer Software Licences	Nextgen Interoperability Solutions Ltd	£14,387.62	12	N/A	17/05/2020	16/05/2021	Software Maintenance & Extended Warranty for Mirth Appliances, Period: 17.5.2020 to 16.5.2021
DN491672	Annual Software Maintenance Contract (9 products) for Patient Records, Period: 1.8.20 to 31.7.21	Computer Software Maintenance	CCube Solutions Ltd	£48,524.00	12	N/A	01/08/2020	31/07/2021	Annual Software Maintenance Contract (9 products) for Patient Records, Period: 1.8.2020 to 31.7.2021
DN492286	Annual Software Support for Room Master, Period: 9.9.20 to 8.9.21	Computer Software Maintenance	NFS Hotel Technology Ltd	£1,800.00	12	N/A	09/09/2020	08/09/2021	Annual Software Support for Room Master, Period: 9.9.2020 to 8.9.2021
DN492299	For the provision of wigs to inpatients receiving cancer treatment and outpatients with alopecia or permanent hair loss, Period: 1.7.20 to 30.6.21	Wigs Human Hair Modacrylic synthetic	Christos Unisex Hair Design Ltd	£13,000.00	12	N/A	01/07/2020	30/06/2021	For the provision of wigs to inpatients receiving cancer treatment and outpatients with alopecia or permanent hair loss, Period: 1.7.2020 to 30.6.2021
DN492433	Software Licence Renewal Safecom M&S SW, Period: 19.10.20 to 18.10.21	Computer Software Licences	Ultima Business Solutions Ltd	£6,533.33	12	N/A	19/10/2020	18/10/2021	Software Licence Renewal Safecom M&S SW, Period: 19.10.2020 to 18.10.2021
DN493148	Cohort Annual Support for the Occupational Health System, Start Date: 3.6.2012	Managed Support and Licenses	Medgate UK Ltd (Cohort)	£8,755.91	84	N/A	03/06/2012	02/06/2021	Cohort Annual Support for the Occupational Health System, Start Date: 3.6.2012 - Yearly Rolling Contract TERMINATION - AT LEAST 60 DAYS WRITTEN NOTICE REQUIRED BEFORE THE RENEWAL DATE

DN494401	Annual Re-Assessment UKAS Accreditation Service Fee, Period: 1.5.20 to 30.4.21	Management Consultancy Finance Accounting Payroll & Pavments	United Kingdom Accreditation Service	£5,442.00	12	N/A	01/05/2020	30/04/2021	Annual Re-Assessment UKAS Accreditation Service Fee, Period: 1.5.2020 to 30.4.2021
DN494909	Blood Transfusion Equipment (Ortho Clinical Diagnostics) 2016 x 0047, Period: 22.2.17 to 31.12.21	Laboratory & Pathology other consumables	Genmed ME Ltd	£109,529.00	59	N/A	22/02/2017	31/12/2021	Blood Transfusion Equipment (Ortho Clinical Diagnostics) 2016 x 0047, Period: 22.2.2017 to 31.12.2021
DN496647	Medicode Clinical Encoder, Annual Support & Software Licence, Period: 24.8.20 to 23.8.21	Computer Software Licences	3M United Kingdom PLC	£56,079.88	12	N/A	24/08/2020	23/08/2021	Medicode Clinical Encoder, Annual Support & Software Licence, Period: 24.8.2020 to 23.8.2021
DN497729	Escrow Software Agreement for JAC Pharmacy System, Period: 1.11.20 to 31.10.21	Computer Software Licences	NCC Services Ltd	£645.00	12	N/A	13/11/2020	12/11/2021	Escrow Software Agreement for JAC Pharmacy System, Period: 1.11.2020 to 31.10.2021
DN499893	Fully Comprehensive Service & Validation Contract for ENDO for 3 x E5 EWD's, Period: 1.8.20 to 31.7.21	Specialist Cleaning Equipment maintenance & Repairs	MMM Medical Equipment Ltd	£71,771.00	12	N/A	01/08/2020	31/07/2021	Fully Comprehensive Service & Validation Contract (Platinum Plus) for ENDO for 3 x E5 EWD's, Period: 1.8.2020 to 31.7.2021
DN499946	Reagent Rental for Glucose & Ketone (NOVA 2014 x 0001), Period: 3.2.14 to 31.1.22	Chemicals & Reagents	Genmed ME Ltd	£56,954.80	96	12	03/02/2014	31/01/2022	Reagent Rental for Glucose & Ketone (NOVA 2014 x 0001), Period: 3.2.2014 to 31.1.2022
DN500155	Reagent rental for HbA1c Tests, Period: 1.11.20 to 31.10.25	Biochemistry	Tosoh Bioscience Ltd	£26,600.00	60	N/A	01/11/2020	31/10/2025	Reagent rental for HbA1c Tests, Period: 1.11.2020 to 31.10.2025
DN500262	Support for Robot Part Pack Interface, Period: 1.7.21 to 30.4.24	Computer Software Licences	JAC Computer Services Ltd	£550.46	46	N/A	01/07/2020	30/04/2024	Support for Robot Part Pack Interface, Period: 1.7.2021 to 30.4.2024
DN500467	MDT Core Service (Per Room) Stellaris, Period 11.6.19 to 10.6.24	Computer Software Licences	Cinos Communications Services Ltd	£1,500.00	60	N/A	11/06/2019	10/06/2024	MDT Core Service (Per Room) Stellaris, Period 11.6.2019 to 10.6.2024
DN500539	Maintenance Contract for Alphamaxx Motor Drive Unit, Serial No: 113312B3, Period: 1.8.20 to 31.7.21	Medical & Surgical Equipment Maintenance & cleaning	Supply Chain Coordination Limited	£2,311.35	12	N/A	01/08/2020	31/07/2021	Maintenance Contract for Alphamaxx Motor Drive Unit, Serial No: 113312B3, Period: 1.8.2020 to 31.7.2021
DN500566	Licence Support & Maintenance of Website Milton Keynes VTS, Period: 5.8.20 to 4.8.21	Website Development and Maintenance	My Surgery Website Ltd	£435.00	12	N/A	05/08/2020	04/08/2021	Gold Package M Care Gold - 2 visits per annum Licence Support & Maintenance of Website Milton Keynes VTS, Period: 5.8.2020 to 4.8.2021
DN500777	FM Ref: MKH/0102Theatres Trends BMS	Contract Maintenance	AES CONTROL SYSTEMS	£5,640.00	24	N/A	01/04/2020	31/03/2022	Theatres 1-12 Trend BMS control and maintenance MR19/20CON199
DN500799	Unisurge Custom Procedure Packs x 6 for HSDU, Period: 1.10.19 to 30.09.21	Procedure packs - misc	NHS Supply Chain (Unisurge)	£68,382.62	24	24	01/10/2020	30/09/2022	Unisurge Custom Procedure Packs x 6 for HSDU, 3 MONTHS WRITTEN NOTICE IS REQUIRED TO TERMINATE THE CONTRACT, Period: 1.10.2019 to 30.09.2021 Dressing Pack Flexible Cystoscopy Pack Procedure Pack Delivery Pack Forcep Perineal Pack
DN501023	Supply of Althera (12337253) & Alfamino (12358763), Period: 1.8.20 to 31.7.21	Dietetic food	Nestle Health Science	£0.96	24	N/A	01/08/2020	31/07/2022	Supply of Althera (12337253) & Alfamino (12358763), Period: 1.8.2020 to 31.7.2021 Orders to be sent to Alliance Healthcare
DN501119	Service Contract FM First Clinical Engineering, 5 x User Licences & Support Fee, Period: 1.10.20 to 30.9.21	Estates Services	Asckey Data Services Ltd	£7,500.00	12	N/A	01/10/2020	30/09/2021	Service Contract FM First Clinical Engineering, 5 x User Licences & Support Fee, Period: 1.10.2020 to 30.9.2021
DN501292	Endocut Laparoscopic Scissors Pricing Agreement - 01.04.19 to 31.03.22	Laparoscopic consumables	Elemental Healthcare LTD	£28,000.00	36	N/A	01/04/2019	31/03/2022	Endocut Laparoscopic Scissors Pricing Agreement - 1st April 2019 to 31st March 2022
DN501792	HIP Enabling Works Phase 1 Framework P22	Building & Engineering Services	Galliford Try	£3,936,745.30	12	N/A	29/09/2020	28/09/2021	HIP Enabling Works Phase 1 enabling works relating to the HIP programme Framework P22 - Project P22-0054-05
DN504035	ICE Annual Support & Maintenance, Period: 1.9.20 to 31.8.21	Computer Software Licences	Clinisys Solutions Ltd	£69,688.32	12	N/A	01/09/2020	31/08/2021	ICE Annual Support & Maintenance, Period: 1.9.2020 to 31.8.2021 - £59,788.32 CCN Upgrade - £9,900.00
DN504293	Non-Committed Pricing Agreement for Philips Respiroics Masks and Accessories - 29.09.20 to 28.09.23	Facemask anaesthetic	Philips Electronics UK Ltd	£70,000.00	36	N/A	29/09/2020	28/09/2023	Non-Committed Pricing Agreement for Philips Respiroics Masks and Accessories - 29.09.20 to 28.09.23 27% discount covered on list pricing
DN504606	Non-Committed Pricing Agreement for Endoscopy Consumables - 22.08.20 to 21.08.21	Endoscopic Equipment	Olympus Keymed	£140,000.00	12	N/A	22/08/2020	21/08/2021	Non-Committed Pricing Agreement for Endoscopy Consumables - 22nd August 2020 to 21nd August 2021:
DN504669	Annual Licence for the GHX Catalogue (NEXUS), Period: 1.9.20 to 31.8.23	Computer Software Licences	GHX UK Ltd	£15,700.00	36	N/A	01/09/2020	31/08/2023	Annual Licence for the GHX Catalogue (NEXUS), Period: 1.9.2020 to 31.8.2023
DN504671	Cyres Colposcopy Software Support 08/08/2020 to 07/08/2021	Computer Software Maintenance	Cyres	£960.00	12	N/A	08/08/2020	07/08/2021	Cyres Colposcopy Software Support 8th August 2020 to 7th August 2021
DN504764	Gold SLA Traceability HESSDA 24/7 HSDU Period: 18.11.20 to 4.9.21	Specialist Cleaning Equipment & Accessories	Health Edge Solutions Ltd	£8,263.27	10	N/A	18/11/2020	04/09/2021	Gold SLA Traceability HESSDA 24/7 HSDU Period: 18.11.2020 to 4.9.2021
DN504898	Versius Observation Agreement	Other Medical & Surgical Equipment Purchases	CMR Surgical	£1.00	12	N/A	23/09/2020	22/09/2021	MKUH will provide reasonable access to Observers to the Trust's facilities for the sole purpose of observing the use and function of the Versius system during certain surgical procedures
DN505059	Dsir Annual rental of Nitric Oxide for NNU 01/08/2020	General Medical Surgical Equipment Haemofiltration Tracheostomy Tubes Medical Pain Products	BOC Ltd	£9,417.60	24	N/A	01/08/2020	31/07/2022	Dsir Annual rental of Nitric Oxide for NNU 1st August 2020 2-year extension option available *see private notes*
DN505236	Netformulary Maintenance & Support, Period: 1.12.20 to 30.11.21	Computer Software Licences	Nottingham University Hospitals	£3,500.00	12	N/A	01/12/2020	30/11/2021	Netformulary Maintenance & Support, Period: 1.12.2020 to 30.11.2021

DN505680	Hybrid Mail for Outpatient Appointment Letters, Period: 16.4.20 to 15.4.21	FM Computer Contracts	Synertec	£145,270.32	12	N/A	16/04/2020	15/04/2021	Hybrid Mail for Outpatient Appointment Letters, Period: 16.4.2020 to 15.4.2021
DN506710	Maintenance & Support for the Winpath (Pathology) System, Period: 1.10.20 to 30.9.21	Computer Software Licences	Clinisys Solutions Ltd	£152,224.34	12	N/A	01/10/2020	30/09/2021	Maintenance & Support for the Winpath (Pathology) System, Period: 1.10.2020 to 30.9.2021
DN506924	Instrument Repairs for HSDU, Period: 25.11.20 to 24.11.21	Repair of Surgical Instruments	Cutting Edge Surgical Instruments	£10,000.00	12	N/A	25/11/2020	24/11/2021	Order No: 279209465 added as agreed with Linda Baxter - CCN attached
DN508768	Trust Boilers FM Reference MKH/0016CE	Contract Maintenance	Plumbing & Gas Solutions Ltd	£3,150.00	12	N/A	15/10/2020	14/10/2021	Maintenance contract , annual service & certification for trust hot water boilers, inspection of all other associated equipment within plant areas. Quote ref QC12263
DN508776	Energy Service (Boilers CNWL) FM Reference PCT/0001	Contract Maintenance	Plumbing & Gas Solutions Ltd	£925.00	12	N/A	15/10/2020	14/10/2021	Maintenance contract , annual service & certification for CNWL hot water boilers, inspection of all other associated equipment within plant areas. - Quote ref QC 12263
DN508799	MAIN HOSPITAL - Estates Fire Alarm System	Contract Maintenance	CDS LTD	£11,318.26	12	N/A	01/07/2020	30/06/2021	MAIN HOSPITAL Maintenance contract Fire alarm system
DN508808	CNWL Fire Alarm System	Contract Maintenance	CDS LTD	£2,060.00	12	N/A	01/07/2020	30/06/2021	12 month contract for MKUH and Urgent Care Centre fire detection services. CNWL Fire Alarm System Maintenance contract for fire alarm system.
DN508845	Air conditioning maintenance Tender Reference MKUH159	Contract Maintenance	PENTAGON REFRIGERATION & AIR CONDND LTD CENTRICA	£16,725.00	36	N/A	01/04/2020	31/03/2023	FM Reference MKH0053 New 3 year contract - Air conditioning maintenance -quote- AM2777/HWGT/2020.
DN508920	CHP Phase 2	Contract Maintenance	MICAD	£15,887.00	12	N/A	16/05/2020	15/05/2021	Maintenance contract for Combined Heat & Power (CHP) unit no. 1024. 2020/21
DN509875	Helpdesk . Asset System	Contracted out Services	MICAD	£20,400.00	12	N/A	28/07/2020	27/07/2021	Service Contract for Helpdesk Module, PPM, Assets Module, Customer Portal, Contractor (Resources) Portal and Mobile App as quotation Q31953
DN510019	Annual Software Lease	Computer Software Licences	MICAD	£4,269.82	12	N/A	01/11/2020	31/10/2021	MICAD information portals suite with unlimited user licences. - 2020/2021 Annual charge. - GGR423
DN512692	Clinical Benchmarking Solution CHKS (Capital Health & Wellbeing) Period: 1.12.20 to 30.11.24	Data Analysis services	CHKS Ltd	£49,000.00	48	N/A	01/12/2020	30/11/2024	Clinical Benchmarking Solution CHKS (Capital Health & Wellbeing) Period: 1.12.2020 to 30.11.2024 (Replaced Dr Foster Contract)
DN513369	Reagent Rental for 2 x ACL TOP 550 Analysers, Period: 4.12.20 to 3.12.25	Chemicals & Reagents	Werfen Ltd	£64,851.99	60	N/A	30/11/2020	03/12/2025	Reagent Rental for 2 x ACL TOP 550 Analysers, Period: 4.12.2020 to 3.12.2025
DN513417	Health Edge Application & Hardware Support for HESA, Period: 5.9.20 to 4.9.21	Computer Software Maintenance	Health Edge Solutions Ltd	£986.00	12	N/A	05/09/2020	04/09/2021	Health Edge Application & Hardware Support for HESA, Period: 5.9.2020 to 4.9.2021
DN513432	Cohort Hosted Subscription, Period: 18.11.20 to 17.11.21	Computer Software Maintenance	Medgate UK Ltd	£7,938.80	12	N/A	18/11/2020	17/11/2021	Cohort Hosted Subscription, Period: 18.11.2020 to 17.11.2021
DN513509	Maintenance Contract for 2 x ACL TOP 550 Reagent Rental Analysers (Year 1 of 5), Period: 4.12.20 to 3.12.21	Laboratory & Pathology Apparatus maintenance	Werfen Ltd	£7,200.00	12	N/A	04/12/2020	03/12/2021	Maintenance Contract for 2 x ACL TOP 550 Reagent Rental Analysers, Period: 4.12.2020 to 3.12.2021 (Year 1 of 5)
DN513558	Maintenance contract for Kodak i520 Scanner, Period: 1.12.20 to 30.11.23	Computer Software Maintenance	CCube Solutions Ltd	£1,993.90	36	N/A	01/12/2020	30/11/2023	Maintenance contract for Kodak i520 Scanner, Period: 1.12.2020 to 30.11.2023
DN515060	Maintenance contract for hospital Airtubes pod system.	Contract Maintenance	Airtube Technologies Ltd	£6,469.23	36	N/A	01/09/2019	31/08/2022	A fixed 3 year contract 1/09/19 - 31/08/2022-12 months maintenance contract for the pneumatic tube system as per maintenance agreement. Service includes 1 x Major PPM and remote technical support between 8.
DN515515	Service Maintenance Contract for Pure Care 24 hour Priority Response Service Contract, Period: 1.01.21 to 31.12.21	Contract Maintenance	Envirogen Water Technologies Ltd	£5,340.00	12	N/A	01/01/2021	31/12/2021	Service Maintenance Contract for Pure Care 24 hour Priority Response Service Contract for 2 x Duplex HOH RO Units, 1 x 1003 & 1 x 293 & 1 x 500L Tank & Recirculation Hot Set (Electric Heated) Period: 1.01.2021 to 31.12.2021
DN515527	Trauma Cad (Server Ortho Template Subscription), Period: 2.2.21 to 1.2.26	PACS Services	Brainlab Limited	£1,458.00	60	N/A	02/02/2021	01/02/2026	Trauma Cad (Server Ortho Template Subscription), Period: 2.2.2021 to 1.2.2026 - In the event that an automatic renewal of the term is set forth in the quote then all conditions shall continue to apply for any renewal period. Should we wish to prevent an automatic renewal then the underlying agreement must be terminated by written notice at least 60 days before the expiration of the then current term.
DN515533	Maintenance for 2 x Multigen II Bulk Trolleys, Period: 3.1.21 to 2.7.21	Catering Equipment Maintenance	Burlodge Limited	£287.14	6	N/A	03/01/2021	02/07/2021	Maintenance for 2 x Multigen II Bulk Trolleys, Serial No's: 21753 & 21921, Period: 3.1.2021 to 2.7.2021
DN515808	De Soutter Power Tool Maintenance	Surgical Power Tools & accessories	De Soutter Medical	£17,379.18	12	N/A	01/01/2021	31/12/2021	De Soutter Power Tool Maintenance
DN517596	HIP Enabling Works Framework P22 - Office Fit-Out, Project 5.	Building & Engineering Services	Galliford Try	£2,001,388.00	12	N/A	22/12/2020	21/12/2021	BC2020049 - Office Admin Block GMP Submission for stages 3/4/5 - Contract for Office Fit-Out, Project 5.
DN517617	BC2020049 HIP Enabling Works - MSCP P22 Framework	Building & Engineering Services	Galliford Try	£1,231,879.00	12	N/A	22/12/2020	21/12/2021	BC2020049 HIP Enabling Works - MSCP GMP Submission for stages 3/4/5 - Contract for Car Park 3, Phase 1, Project 7
DN517985	ENDOSCOPY TC - Maintenance of: IPS	Contract Maintenance	Starkstrom	£5,654.10	24	N/A	11/12/2018	10/12/2021	TC - Maintenance of: IPS located in Clean area 1 x Endoscopy Ward, 3 IPS in Treatment Centre Plant room, 6 x UPS in Treatment Centre Plant room
DN518086	Karl Storz Managed Equipment Service - Theatres	Repair of Surgical Instruments	Karl Storz Endoscopy Ltd	£192,552.00	12	24	01/01/2020	31/12/2021	Karl Storz Managed Equipment Service - Theatres
DN518107	SBS Managed Services -Draeger Anaesthetic Machines	Anaesthetic Equipment & Accessories	Draeger	£47,024.00	60	N/A	01/04/2020	31/03/2025	SBS Managed Services -Draeger Anaesthetic Machines
DN518266	The Provision of Standard System Support for the RFID Discovery Software	Computer Software Maintenance	Bemrose Booth Paragon Ltd	£5,670.00	12	N/A	01/11/2020	31/10/2021	The Provision of Standard System Support for the RFID Discovery Software

DN518427	Annual Journals & Online Journal Subscriptions, Period: 1.1.21 to 31.12.21	Purchase Subscriptions Journals Periodicals Electronic Journals & Databases	Ebsco International Inc	£10,000.00	12	N/A	01/01/2021	31/12/2021	Annual Journals & Online Journal Subscriptions, Period: 1.1.2021 to 31.12.2021
DN518442	Subscription to UPTODATE (Wolters Kluwer) Subscriber Self Registration, Period: 1.11.20 to 31.10.21	Purchase Subscriptions Journals Periodicals Electronic Journals & Databases	UpToDate Inc	£34,772.00	12	N/A	01/11/2020	31/10/2021	Subscription to UPTODATE (Wolters Kluwer) Subscriber Self Registration, Period: 1.11.2020 to 31.10.2021 - \$34,772.00
DN518451	Fully Hosted Lillie Solution 01/01/21 to 31/03/22	Computer Software Specialised Bespoke	Idox Health	£20,760.00	15	N/A	01/01/2021	31/03/2022	Fully Hosted Lillie Solution - HIV Services EPR system (15 months) 1st January 2021 to 31st March 2022
DN520420	Service Agreement for Viewpoint Obs Ultrasound Package, Period: 1.4.21 to 31.3.22	Ultrasound Equipment	HealthNetConnections Ltd	£7,760.03	12	N/A	01/04/2021	31/03/2022	Service Agreement for Viewpoint Obs Ultrasound Package, Period: 1.4.2021 to 31.3.2022
DN520803	MRI Sub Contract for the Provision of Imaging Scans, Period: 18.9.20 to 17.9.22 (6 MONTHS WRITTEN NOTICE IS REQUIRED TO TERMINATE THE CONTRACT)	Healthcare Services from Commercial Sector	InHealth Ltd	£150,000.00	24	N/A	18/09/2020	17/09/2022	MRI Sub Contract for the Provision of Imaging Scans, Period: 18.9.2020 to 17.9.2022 (6 MONTHS WRITTEN NOTICE IS REQUIRED TO TERMINATE THE CONTRACT)
DN520853	PLICS Benchmarking Tool Membership, Period: 1.10..20 - 31.12.21 (3 MONTHS WRITTEN NOTICE MUST BE GIVEN TO TERMINATE THE CONTRACT)	Computer Software Maintenance	IQVIA Technology Services Ltd	£10,500.00	14	N/A	01/10/2020	31/12/2021	PLICS Benchmarking Tool Membership, Period: 1.10..2020 - 31.12.2021 (3 MONTHS WRITTEN NOTICE MUST BE GIVEN TO TERMINATE THE CONTRACT)
DN520927	TAC Enterprise Licence Subscription, Period: 21.3.21 to 20.3.24	Computer Software Licences	PortSys UK Ltd	£17,791.20	36	N/A	21/03/2021	20/03/2024	TAC Enterprise Licence Subscription, Subscription includes TAC VM (Hyper V), Period: 21.3.2021 to 20.3.2024
DN520954	Donorfy Fundraising CRM, Period: 1.2.21 to 31.1.22 (Rolling Monthly Contract) 30 DAYS WRITTEN MUST BE GIVEN TO TERMINATE THE CONTRACT	Computer Software Maintenance	Donorfy Limited	£1,508.00	12	N/A	01/02/2021	31/03/2022	Donorfy Fundraising CRM, Period: 1.2.2021 to 31.1.2022 (Rolling Monthly Contract) 30 DAYS WRITTEN MUST BE GIVEN TO TERMINATE THE CONTRACT
DN521019	QI PLICS Annual Licence, Support & Maintenance, Period: 9.1.18 to 8.1.22 (6 MONTHS WRITTEN NOTICE IS REQUIRED TO TERMINATE THIS CONTRACT)	Computer Software Licences	IQVIA Technology Services Ltd	£6,500.00	48	N/A	09/01/2018	08/01/2022	QI PLICS Annual Licence, Support & Maintenance, Period: 9.1.2018 to 8.1.2022, Years 2 to 5 Maintenance (6 MONTHS WRITTEN NOTICE IS REQUIRED TO TERMINATE THIS CONTRACT)
DN522000	CellNas off site storage & retrieval of blocks and slides, period: 1.1.18 to 31.12.22	Laboratory & Pathology other consumables	Cellpath Ltd	£12,264.00	60	N/A	01/01/2018	31/12/2022	CellNas off site storage & retrieval of blocks and slides, period: 1.1.2018 to 31.12.2022
DN522017	Maintenance Contract MC363 for HSDU, Period: 1.1.21 to 31.12.23	Estates Services	Air Equipment	£2,498.00	36	N/A	01/01/2021	31/12/2023	Maintenance Contract MC363 for HSDU, Period: 1.1.2021 to 31.12.2023 ABAC Genesis 7.5-08, Serial No: ITJ080452 HPC SX 6 7.5 Bar, Serial No: 142745 nr 061-1982 HPC OW1 (Purchase Order to be raised annually)
DN522026	Mustard Yearly Maintenance AV Care, AV Equipment, Period: 31.01.21 to 31.01.22	Computer Software Maintenance	The Presentation Solutions Group	£1,351.50	12	N/A	31/01/2021	31/01/2022	Mustard Yearly Maintenance AV Care, AV Equipment, Period: 31.01.2021 to 31.01.2022
DN522517	NHS Supply Chain (Vygon) Milton Keynes Quin Lumen CVC Pack	Procedure packs - misc	Vygon	£20,769.84	12	N/A	01/03/2021	28/02/2022	NHS Supply Chain (Vygon) Milton Keynes Quin Lumen CVC Pack
DN522565	DESMOND License Fee April 2020- April 2021	Training Materials	University Hospitals of Leicester NHS Trus	£4,497.12	24	N/A	01/04/2020	31/03/2022	Annual License Fee for DESMOND and MYDESMOND April 2020- April 2021 This is a suite of face-to-face and digital structured, self-management education programmes for individuals who are at risk, or who have, Type 2 Diabetes or other long-term conditions
DN524918	Escrow Software Agreement for JAC Pharmacy System, Period: 13.11.20 to 12.11.21	Computer Software Licences	NCC Services Ltd	£645.00	12	N/A	13/11/2020	12/11/2021	Escrow Software Agreement for JAC Pharmacy System, Period: 13.11.2020 to 12.11.2021
DN524938	Crystal Reports Distributor (CRD) Maintenance of Pharmacy System/Equipment, Period: 7.2.21 to 6.2.22	Computer Software Licences	Christiansteven Software Ltd	£1,392.80	12	N/A	07/02/2021	06/02/2022	Crystal Reports Distributor (CRD) Maintenance of Pharmacy System/Equipment, Period: 7.2.2021 to 6.2.2022
DN524973	Standing Order for 100 per month x Alburnorm 20% 100ml, Period: 1.11.20 to 31.10.21	Human Albumin	Grifols UK Ltd	£41,040.00	12	N/A	01/11/2020	31/10/2021	Standing Order for 100 per month x Alburnorm 20% 100ml, Period: 1.11.20 to 31.10.21 Framework Agreement: CM/PHS/14/5438
DN524990	Rental/Hire of Industrial Gas Cylinders, Period 1.2.21 to 31.1.22	Laboratory & Pathology other consumables	BOC Ltd	£13,332.70	12	N/A	01/02/2021	31/01/2022	Rental/Hire of Industrial Gas Cylinders, Period 1.2.2021 to 31.1.2022
DN524999	Maintenance Contract for 2 x Platelet incubators/agitators, Period: 26.2.21 to 25.2.22	Contract Maintenance	Fresenius Kabi Limited	£2,721.79	12	N/A	26/02/2021	25/02/2022	Maintenance Contract for 2 x Platelet incubators/agitators, Period: 26.2.2021 to 25.2.2022
DN525154	Hire of Motorola Radios for Porters & Security, Period 26.2.21 to 25.2.26	Radio communications	Resound Ltd	£4,803.60	60	N/A	26/02/2021	25/02/2026	Hire of Motorola Radios for Porters (22 x Model: SL4010e) & Security (7 x Model: SL2600), Period 26.2.2021 to 25.2.2026
DN525471	For the quarterly quality control Pharmaceutical testing of the surgical air, medical air, dental air & simulation of MK's plants, Period: 1.3.21 to 28.2.22	Estates Services	Medical Gas Testing Service	£3,000.00	12	N/A	01/03/2021	28/02/2022	For the quarterly quality control Pharmaceutical testing of the surgical air, medical air, dental air & simulation of air plants, Period: 1.3.2021 to 28.2.2022
DN525539	Lease Peverel Drive	Rents & Rates	Aston Rose	£30,208.04	12	N/A	01/01/2020	31/12/2021	Rent 01/01/2021 -31/12/2021 - Granby Industrial Estate - Unit 23, Peverel Drive, Milton Keynes MK1 1NL Service Charge 01/01/2021 -31/12/2021 - Granby Industrial Estate - Unit 23, Peverel Drive, Milton Keynes MK1 1NL

DN525644	Power for UPS 93PM 60KVA-1, Period: 31.3.21 to 30.3.22	Computer Software Licences	Ultima Business Solutions Ltd	£3,590.00	12	N/A	31/03/2021	30/03/2022	Power for UPS 93PM 60KVA-1, Period: 31.3.2021 to 30.3.2022
DN526443	AMS Annual Maintenance & Support, Period: 1.1.21 to 31.12.21	Computer Software Licences	Big Hand Ltd	£32,184.39	12	N/A	01/01/2021	31/12/2021	AMS Annual Maintenance & Support, Period: 1.1.2021 to 31.12.2021
DN526457	Annual Software Support for the GI Bronchoscopy & Cystoscopy ReportingTool, Period: 1.4.21 to 31.3.22, TO TERMINATE THE CONTRACT 90 DAYS WRITTEN NOTICE IS REQUIRED	Computer Software Maintenance	HD Clinical Ltd	£7,450.00	12	N/A	01/04/2021	31/03/2022	Annual Software Support for the GI Bronchoscopy & Cystoscopy ReportingTool, Period: 1.4.2021 to 31.3.2022 - TO TERMINATE THE CONTRACT 90 DAYS WRITTEN NOTICE IS REQUIRED
DN526616	Gap Grow Software licence 01/04/21 to 31/03/22	Training & Education Services	Perinatal Institute	£2,000.00	12	N/A	01/04/2021	31/03/2022	Gap Grow Software licence for the period of 1st April 2021 to 31st March 2022. Under this contract, the Perinatal Institute provides a service for the Trust to access and produce customised growth charts for pregnant women accessing MKUH for maternity services. In addition, it also allows access to their training package which is mandatory for Midwives and Doctors annually.
DN528017	Service Contract Agreement	Estates Services	FULBOURN MEDICAL	£3,055.00	12	N/A	01/03/2021	28/02/2022	Operating Theatre Lights
DN528967	Share Productivity Single User Licence, Period: 17.4.21 to 16.4.22	Computer Software Licences	Ultima Business Solutions Ltd	£2,922.74	12	N/A	17/04/2021	16/04/2022	Share Productivity Single User Licence, Period: 17.4.2021 to 16.4.2022
DN529042	Audiology Auditbase Maint Contract - Period 01/04/21 - 31/03/22	Computer Software Licences	Auditdata limited	£11,749.00	12	N/A	25/02/2021	31/03/2022	Audiology Auditbase Maintenance Contract - Period 01/04/2021 - 31/03/2022
DN530207	Gaseous Fire Suppression Systems	Service Contracts	Fire Technical Services Ltd	£14,985.00	12	N/A	01/09/2020	31/08/2021	Water mist fire suppression - 2 visits, Room integrity testing - 1 Visit.
DN530227	Pressure Rooms & Mortuary Verifications	Contract Maintenance	AIRISQ	£2,490.00	12	N/A	01/03/2021	28/02/2022	Annual verification of AHUs in the following locations: DOCC side room, ward 16 rms 1&2 Ward 2&5, ward 22 room b wards 2&8 side rooms & mortuary
DN531225	Maintenance contract for CCTV - Our Ref: Q0095/110221/MW	Contract Maintenance	Channel 6 (Europe) Ltd	£13,652.62	36	N/A	11/02/2021	10/02/2024	CCTV Project MKUH ITT 133 - Service Contract Proposal - February 2021 – February 2024 Service Contract - ref MKUH ITT - 133 Feb 2021 - Feb 2024 - Fully Comprehensive cover for Services Contract for 3 years - to cover Car Park G, Academic Centre and Cancer Centre. Standard cover for Services Contract for 3 years - Third Party Cameras These to include - Car Park G, Academic Centre, and Cancer Care Centre.
DN531273	Pressure Systems - AE	Service Contracts	ETA ENERGY SYSTEMS LTD	£3,950.00	12	N/A	01/03/2021	28/02/2022	Year 1 of contract -Pressure Systems - AE - Quote ref - 001 E201357
DN531327	Underfloor heating	Service Contracts	Assured Commissiong Ltd	£360.00	12	N/A	01/06/2020	31/05/2021	Conduct two site audit visits per annum. Academic Centre - To carry out mechanical service of PO2 and associated underfloor manifolds. To include pump checks, flow rates and rebalance if required. Annual contract.
DN531517	Steam plant traps	Building & Engineering Products & Services	SPIRAX SARCO	£700.00	12	N/A	23/01/2021	22/01/2022	Survey Steam Traps x 19 and issue remedials
DN532807	IBD PMS Infoflex Software & Licence, Period: 1.4.21 to 31.3.22	Building & Engineering Products & Services	CIVICA UK LTD	£1,750.00	12	N/A	01/04/2021	31/03/2022	Annual licence charge for Infoflex Inflammatory Bowel Disease Patient Management System (PMS) Software Service for the period of 1st April 2021 to 31st March 2022.
DN532849	InfoFlex licences for Colposcopy & Hysteroscopy - 01/04/21 to 31/03/22	Building & Engineering Products & Services	CIVICA UK LTD	£6,364.00	12	N/A	01/04/2021	31/03/2022	Infoflex Software Service and Licence charge for the year 1st April 2021 to 31st March 2022
DN532902	Fisher & Paykel Warranty	Surgical Instruments	Fisher & Paykel	£0.00	48	N/A	16/03/2021	01/10/2025	8 InfoFlex licences for Colposcopy & Hysteroscopy System. contract with provider Fisher & Paykel who provide Airvo Pumps and have also included 5 year warranty within their contract. The payment has already been made by Ayca but there was some discrepancy with the warranty which has now been corrected.
DN534268	Radiotherapy Project, BC2020074, Galliford Try P22-0054-7	Building & Engineering Services	Galliford Try	£84,813.95	20	N/A	23/03/2021	31/03/2023	The total discounted price for 4 x AIRVO set ups with 2 years standard warranty and 3 years of extended warranty is £9900.00 – which is a saving of £3600.00. (2020202774) Radiotherapy Project, BC2020074, Galliford Try P22-0054-7 (ADMK)
DN534377	Liquid Nitrogen Contract for Dermatology - 01.01.21 to 31.12.21	Pharmaceuticals Blood Products & Medical Gases	AIR PRODUCTS PLC T/A Cryoservices LTD	£1,243.18	12	N/A	01/01/2021	31/12/2021	Liquid Nitrogen supplied from Air Products T/A Cryoservices Ltd. for Dermatology from 1st January 2021 to 31st December 2021.
DN534868	SBS Framework SBS/17/NH/MXR/9307/13 - ON-SITE Clinical waste collection and disposal weekly service. MKH/0113 ON-SITE Clinical waste collection and disposal weekly service	Refuse Disposal Clinical	Stericycle (SRCL)	£21,600.00	12	N/A	01/02/2021	31/01/2022	To refill the onsite dewar 16 times a year (Every 3 weeks). The collection and disposal of clinical waste for alternative treatment and incineration, including sharps pharmaceutical and cytotoxic waste and offensive waste from all trust sites (MKH/0113)
DN535347	DAFNE Contribution 01.04.21 to 31.03.22	Refuse Disposal Clinical	Northumbria Healthcare NHS Trust	£4,433.00	12	N/A	01/04/2021	31/03/2022	SBS Framework SBS/17/NH/MXR/9307/13 Dose Adjusted For Normal Eating (DAFNE) consortium agreement for the period of 1st April 2021 to 31st March 2022. This agreement allows MKUH access to the DAFNE structured education programme which aims to help adults with type 1 diabetes

DN536457	My Mobility	Healthcare Services from Commercial Sector	Zimmer Biomet	£5,000.00	12	12	01/04/2021	31/03/2022	The system can be used in pre and post-surgery for orthopaedic surgery. mymobility® will provide a dashboard of patient progress and related information to Client. The system allows health care professionals to assign an appropriate care plan to the patient. The patient then uses the system to complete their assigned content.
DN537260	BadgerNet NNU Patient Data Management Services - 01.04.21 to 31.03.26	Computer Software Licences	Clevermed Ltd	£8,523.64	60	N/A	01/04/2021	31/03/2026	Clevermed Managed service agreement for Neo-Natal patient data. 5 Year agreement - 1st April 2021 to 31st March 2026 This is a national database against which the Trust is benchmarked against all other NeoNatal units in England. Badgernet is the platform used by the National Neonatal Audit Programme. This was renewed under the NHS SBS Healthcare Clinical Information Systems
DN538303	Weekly Testing of 3 x Machines & 3 x Water Lab Analysis at MKUH Endoscopy each Tuesday, Period: 1.4.21 to 31.3.22	Specialist Cleaning Equipment maintenance & Repairs	AAT Ltd	£20,228.00	12	N/A	01/04/2021	31/03/2022	Weekly Testing of 3 x Machines & 3 x Water Lab Analysis at MKUH Endoscopy each Tuesday, Period: 1.4.2021 to 31.3.2022
DN538381	Call Off Order for Tests (Broth, Saline, Sensitivity Tests - 24 lines), Period: 1.4.21 to 31.3.22	Microbiology	E&O Laboratories Limited	£17,556.58	12	N/A	01/04/2021	31/03/2022	Call Off Order for Tests (Broth, Saline, Sensitivity Tests - 24 lines), Period: 1.4.2021 to 31.03.2022
DN538479	Provide DEOS Core Service to MK Mobile Van Breast Screening Unit, Period: 1.2.21 to 31.1.22	Managed Support and Licenses	Deos Consultancy Ltd	£4,165.56	12	N/A	01/02/2021	31/01/2022	Provide DEOS Core Service to MK Mobile Van Breast Screening Unit, Period: 1.2.2021 to 31.1.2022
DN538494	QA Skills Licence for IT, Period: 9.2.21 to 9.2.22 (THIRTY DAYS WRITTEN NOTICE MUST BE GIVEN TO TERMINATE THE CONTRACT)	Training Materials	QA Ltd	£20,833.33	12	N/A	09/02/2021	09/02/2022	QA Skills Licence for IT, Period: 9.2.2021 to 9.2.2022 (THIRTY DAYS WRITTEN NOTICE MUST BE GIVEN TO TERMINATE THE CONTRACT)
DN539184	National Breast Screening Service, Period: 1.4.21 to 31.1.22	Computer Software Licences	Public Health England	£8,894.00	12	N/A	01/04/2021	31/03/2022	National Breast Screening Service, Period: 1.4.2021 to 31.1.2022
DN539269	Oncotype DX Breast Recurrence Score Test (Supply Chain Framework) Period: 1.3.21 to 28.2.23	Laboratory Testing Services	Exact Sciences UK Ltd	£89,100.00	24	N/A	01/03/2021	28/02/2023	Oncotype DX Breast Recurrence Score Test (Supply Chain Framework) Period: 1.3.2021 to 28.2.2023
DN539389	Squeezy CX & Living with Pelvic Health, Period: 7.4.21 to 6.4.22 (60 DAYS WRITTEN NOTICE REQUIRED TO TERMINATE THE CONTRACT)	Other Medical & Surgical Equipment Purchases	Living With Ltd	£1,800.00	12	N/A	07/04/2021	06/04/2022	Squeezy CX & Living with Pelvic Health, Overactive Bladder, Pelvic Organ Prolapse, Pregnancy Pain & Constipation, Period: 7.4.2021 to 6.4.2022 (60 DAYS WRITTEN NOTICE REQUIRED TO TERMINATE THE CONTRACT)
DN539409	Call Off Order for Ear Moulds & Repairs, Period: 1.4.21 to 31.3.22	Hearing Aids Adult	Starkey Laboratories Ltd	£2,000.00	12	N/A	01/04/2021	31/03/2022	Call Off Order for Ear Moulds & Repairs, Period: 1.4.2021 to 31.3.2022
DN539471	Call Off Order for Earmoulds, Period: 21.4.21 to 31.3.22	Hearing Aids Adult	Universal Aids Ltd	£23,000.00	12	N/A	01/04/2021	31/03/2022	Call Off Order for Earmoulds, Period: 21.4.2021 to 31.3.2022
DN539498	Sportsuite Workplace Activity Tracker, Period: 23.2.21 to 22.2.22	Course Fees	Cuttlefish Multimedia Ltd	£2,850.00	12	N/A	23/02/2021	22/02/2022	Sportsuite Workplace Activity Tracker (Up to 2,500 users), Period: 23.2.2021 to 22.2.2022
DN539622	Maintenance Contract (Althea) Endoscopy Scopes, Period: 1.04.21 to 31.03.22	Medical & Surgical Equipment Maintenance & cleaning	Supply Chain Coordination Limited	£15,242.58	12	N/A	01/04/2021	31/03/2022	Endoscopy maintenance contract for Althea Scopes (Premium service) - Period of cover 1st April 2021 to 31st March 2022. The contract covers 6 x gastroscopes, serial numbers: 2300035, 2421441, 2522014, 2623073, 2723517, 2723550,
DN539646	MK Integrated Diabetes Service, Registration Authority & Service Desk Services, Period: 1.3.21 to 31.3.22	Computer Software Licences	NHS East & North Hertfordshire CCG	£708.50	13	N/A	01/03/2021	31/03/2022	Endoscopy maintenance contract for Althea Scopes (Premium service) - Period of cover 1st April 2021 to 31st March 2022. MK Integrated Diabetes Service, Registration Authority & Service Desk Services, Period: 1.3.2021 to 31.3.2022
DN540296	Talking Point Voice Recognition System, License Maintenance Renewal, Period: 28/02/21 to 27/02/22	Laboratory Testing Services	GHG Software Developments Ltd	£3,200.00	12	N/A	28/02/2021	27/02/2022	Talking Point Voice Recognition System, License Maintenance Renewal, Period: 28/02/2021 to 27/02/2022
DN540327	Quantum Support Renewal & HPE Comm Vault Subscription Licencing, Period: 17.3.21 to 16.3.24	Computer Software Licences	Coolspirit Ltd	£2,974.34	36	N/A	17/03/2021	16/03/2024	Quantum Support Renewal & HPE Comm Vault Subscription Licencing, Period: 17.3.2021 to 16.3.2024 The Trust can terminate the contract at any time but Quantum will only give a credit on the remaining support if they are replacing the library with the new Quantum Library
DN540777	BIM360 Docs CLOUD Licences x 25 user pack Single, Period: 8.4.21 to 7.4.24	Estates Services	Symetri Ltd	£5,193.33	36	N/A	08/04/2021	07/04/2024	BIM360 Docs CLOUD Licences x 25 user pack Single, Period: 8.4.2021 to 7.4.2024
DN540790	Annual Support & Maintenance for 2 x Process IT Staff Pad Schemes & 2 x Secure ITM Series Single Aisle Security Systems, Period: 1.1.21 to 31.12.21	Computer Software Licences	D-Tech International Ltd	£670.00	12	N/A	01/01/2021	31/12/2021	Annual Support & Maintenance for 2 x Process IT Staff Pad Schemes & 2 x Secure ITM Series Single Aisle Security Systems, Period: 1.1.2021 to 31.12.2021
DN540872	Annual Software Licence for Self-Service unit (IT Ruby Self-Check), Period: 1.1.21 to 31.12.21	Computer Software Licences	D-Tech International Ltd	£240.00	12	N/A	01/01/2021	31/12/2021	Annual Software Licence for Self-Service unit (IT Ruby Self-Check), Period: 1.1.2021 to 31.12.2021

DN540885	Immunology UK NEQAS 11A Schemes (Lab Ref: 14072), Period: 1.4.21 to 31.3.22	Haematology	Sheffield Teaching Hospitals NHS Foundatio	£198.00	12	N/A	01/04/2021	31/03/2022	Immunology UK NEQAS 11A Schemes (Lab Ref: 14072), Period: 1.4.2021 to 31.3.2022 (Rheumatoid Factor & Thyroid Peroxidase Antibody)
DN540940	Lease (5 Years) for the Electric Ride on Tow Tug, Period: 23.2.21 to 22.2.26	Vehicle Lease Electric Vehicles	CHG Meridian Computer Leasing UK Ltd	£4,027.40	60	N/A	23/02/2021	22/02/2026	Lease (5 Years) for the Electric Ride on Tow Tug, Period: 23.2.2021 to 22.2.2026
DN540955	Annual Subscription to Licence Perfect Ward in 30 Areas for up to 14 Audit Types, Period: 1.4.21 to 31.3.22	Management Consultancy Management	Perfect Ward	£27,375.00	12	N/A	01/04/2021	31/03/2022	Annual Subscription to Licence Perfect Ward in 30 Areas for up to 14 Audit Types, Period: 1.4.2021 to 31.3.2022
DN540998	Maintenance Contract (Siemens) Performance Top Service Cover for Magnetom Avanto 006-MR00029680, Period: 18.3.21 to 17.8.21	X-Ray equipment	Supply Chain Coordination Limited	£15,796.08	6	N/A	18/03/2021	17/08/2021	Maintenance Contract (Siemens) Performance Top Service Cover for Magnetom Avanto 006-MR00029680, Period: 18.3.2021 to 17.8.2021
DN541015	Redbox Recording Licences Full Technical Support, Period: 1.3.21 to 28.2.22	Computer Software Specialised Bespoke	Ultima Business Solutions Ltd	£128.00	12	N/A	01/03/2021	28/02/2022	Redbox Recording Licences Full Technical Support, Period: 1.3.2021 to 28.2.2022