EAST KENT HO	EAST KENT MOSPITALS LINIVERSITY AND FOUNDATION TRUST PREEDOM OF PROMINATION REQUEST AFIGE-51								
Contract Co	de Contract Title	Content Descriptions	Contract Reference	Contract St	atus Main Contractor	Contract Manager	Start/Signature Date End/Delivery Date Date 1	ferminated Total Value of Currency Contract Currency	Contract Value Y Inc.VAT
ecm_8372 ecm_5608	Maintenance of CO2 INSUFFLATOR - WHH Network Services - Fire Alarm System	SIRMAN, 09-1205-06-CO2 INSUPRATIONING SUIVER CONTRACTION/HAMPED COST OF INTERCEPT OF INTERCEPT CONTRACTION OF INTERCEPT C	T/EKH/664	Expired Expired	Aquilant Endoscopy Ltd Icom Public Services Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	11/01/2018 10/01/2019 29/01/2016 24/01/2019	£1,458.00 GBP £432,000.00 GBP	£432,000.0
ecm_9498 ecm_9474 ecm 8412	XPERT BENCHMARKING AND HR TEAM LICENCE DAWNAC ANTICOAGULATION SOFTWARE MAINTENANCE/SUPPORT (4S Information System Ltd) Dawn AC SOftware support (4S Information Systems Ltd)	JYEST IN TRAIN LICENCINE BEGINMARKING DAWN AC ANTICOAGULATION SOFTWARE MAINTENANCE / SUPPORTOWN AC ANTICOAGULATION BENCHMARKING SUBSCRIPTION PER YEAR ANNUAL SUBSCRIPTION RENEWAL SOFTWARE MAINTENANCE/SUPPORT FOOMM AC ANTICOAGULATION BENCHMARKING PER YEAR FOR THREE [3] PERIOD OF COVER FROM 31.01.2018 TO 30.01.2018 PERIOD SO NO 3504477FOR THE THREE [3] SITS AS DETAILED]. QUEEN ELIZABETH QUEEN MOTHER HOSS ANNUAL SUBSCRIPTION RENEWAL SOFTWARE MAINTENANCE/SUPPORT FOOMM AC ANTICOAGULATION BENCHMARKING PER YEAR FOR THREE [3] PERIOD OF COVER FROM 31.01.2018 TO 30.01.2018 PERIOD SO NO 3504477FOR THE THREE [3] SITS AS DETAILED]. QUEEN ELIZABETH QUEEN MOTHER HOSS ANNUAL SUBSCRIPTION RENEWAL SOFTWARE MAINTENANCE/SUPPORT FOOMM AC ANTICOAGULATION BENCHMARKING PER YEAR FOR THREE [3] PERIOD OF COVER FROM 31.01.2018 TO 30.01.2018 PERIOD SO NO 3504477FOR THE THREE [3] SITS AS DETAILED]. QUEEN ELIZABETH QUEEN MOTHER HOSS AND	PO 2215534 (REED BUSINESS INFORMATION LTD) PO 3504807	Expired Expired Expired	Dummy Supplier Dummy Supplier Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	29/01/2018 28/01/2019 31/01/2018 30/01/2019 31/01/2018 30/01/2019	£11,232.51 GBP £8,896.80 GBP £8,896.80 GBP	
ecm_9390 ecm_9497	DARTOCOM/TELEOLOGIC INTERACE SOFTWARE RENEWAL DEFINE ANNUAL LICENCE	DART CONTILLOGIC INTERACE SOFTWARELEVEL 1 SUPPORTION DO 17:00 MON-FRI EXCL BANK HOUDINS LICENSE FOR DRIVES SOFTWARELEVEL 1 SUPPORTION DO 17:00 MON-FRI EXCL BANK HOUDINS	PO 2219988 PO 2215849 (RX INFO LTD)	Expired Expired	Ideagenplc Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/07/2018 30/01/2019 01/02/2018 31/01/2019	£764.86 GBP £6,000.00 GBP	
ecm_9496 ecm_9469	ADIOS ANNUAL LICENCE TUTELA MONITORING SERVICE CONTRACT FOR QEQM MORTUARY	LICINIC FOR ADDS SOPTIMARE TUTLEA MONTHONE SERVICE CONTRACT FOR QIQUM MORTUARYVALUDATION - SINGLE POINT TUTLEA MONTHONE SERVICE CONTRACT FOR QIQUM MORTUARYVALUDATION - SINGLE POINT	PO 2215849 (RX INFO LTD) PO 3504832	Expired Expired	Dummy Supplier Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/02/2018 31/01/2019 01/02/2018 31/01/2019	£5,400.00 GBP £3,583.20 GBP	
ecm_9388 ecm_9387	DARTQSCAN SOFTWARE RENEWAL DARTEDM SOFTWARE RENEWAL	LEVIL SUPPORTATI 36 LEVIL SUPPORTATI 36	PO 2217821 PO 2217821	Expired Expired	Ideagenplc Ideagenplc	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/02/2018 31/01/2019 01/02/2018 31/01/2019	£3,632.85 GBP £6,325.97 GBP	
ecm_9386 ecm_8570 ecm_8569	DARTOCM SOFTWARE RENEWAL SUPPLY OF RECOMBINANT FACTOR VIII PRODUCTS SUPPLY OF RECOMBINANT FACTOR VIII PRODUCTS	LEVIEL SUPPORTACY 345 SUPPLY OF RECOMBINANT FACTOR VIII PRODUCTS - CMU SUPPLY OF RECOMBINANT FACTOR VIII PRODUCTS - CMU	PO 2217821 CM/PHS/15/5498 CM/PHS/15/5498	Expired Expired Expired	Ideagenplc Bayer Octapharma	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/02/2018 31/01/2019 01/02/2018 31/01/2019 01/02/2018 31/01/2019	£42,764.75 GBP £60,000.00 GBP £0.00 GBP	
ecm_8568 ecm 8565	SUPPLY OF RECOMBINANT FACTOR VIII PRODUCTS SUPPLY OF RECOMBINANT FACTOR VIII PRODUCTS	SUPER OF RECOMMENDATE FACILITY WITH TOUGHTS SUMM	CM/PHS/15/5498 CM/PHS/15/5498	Expired Expired	Novo Nordisk Pfizer Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/02/2018 31/01/2019 01/02/2018 31/01/2019	£500,000.00 GBP £1,340,000.00 GBP	
ecm_8564 ecm_8479	SUPPLY OF RECOMBINANT FACTOR VIII PRODUCTS SUPPLY OF RECOMBINANT FACTOR VIII PRODUCTS		CM/PHS/15/5498 cm/phs/15/5498	Expired Expired	Baxalta UK Ltd Alliance Healthcare (Distribution) LTD	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/02/2018 31/01/2019 01/02/2018 31/01/2019	£1,075,000.00 GBP £50,000.00 gbp	
ecm_8424 ecm_8411	Maintenance of Flexible Video Urethro-Cystoscope - RVH Prescription Tracking Software Support (Rx Info Ltd.)	SERIA INC. 1088 FLUSINEL VIDIO UNITINGO CYSTOSCOPESIANA NO. 2088 FLUSINEL VIDIO UNITINGO CYSTOSCOPESIANA NO. 2082 FLUSINEL VIDIO UNITIN	9: PO 3504820 PO 2215849	Expired Expired	NHS Supply Chain Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/02/2018 31/01/2019 01/02/2018 31/01/2019	£67,509.00 GBP £11,400.00 GBP	
ecm_9009 ecm_9391	Further Competition For Education Centre Presentation System F2 MEDICAL DEVICE ASSET MANAGEMENT, LICENSE AND MAINTENANCE RENEWAL	The trust is seeking to update some of its presentation equipment in the three lecture theatres based at the Education Centres (at Ashford, Centerbury, and Margate). 22 MEDICAL DEVICE ASSET MANAGEMENTSUPPORT/MANTENANCE AND WARRANTY LICENCERFER TO PO NO: 1005693 PURCHASE OF AN DO SPECIOPER PROSENAME PETERPRISE LICENCE. PURCHASE OF AN DO SPECIOPER PROSENAME PETERPRISE LICENCE.	PO 3504782	Expired Expired	Software Box Ltd InfoHealth Solutions Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/09/2018 31/01/2019 10/02/2018 09/02/2019	£35,664.40 GBP £6,334.33 GBP	£42,797.2
ecm_9466 ecm_8381 ecm_8252	RENEWAL OF JOS DEVELOPER PROGRAMME ENTERPRISE LICENCE Green Light Maintenance - KCH SERUAL PRES SALTA V 360 WATER SOFTNER SERVICE CONTRACT (2018	FORMAND OF MISS AND THE PROPERTY AND ADMINISTRATION FOR THE PROPERTY OF THE PR	PO 4054667 - 8PO 3504808 - PO 3504776	Expired Expired Expired	The Learning Clinic Boston Scientific Lubron UK Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	12/02/2018 11/02/2019 13/02/2018 12/02/2019 17/02/2018 16/02/2019	£249.00 GBP £11,742.00 GBP £1.602.72 GBP	
ecm_8354 ecm_8351	Argon Plasma Coagulation and VIO 200 D Maintenance Maintenance of Digital Specimen System	SERIAL NOT 1188/25 APCCESSER NOT 1187/28 W/O 200 OSSEAL NOT 1187/25 W/O 200		Expired Expired	ERBE Medical UK Ltd NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	24/02/2018 23/02/2019 01/02/2018 28/02/2019	£2,400.00 GBP £11,873.20 GBP	
ecm_9473 ecm_8404	NETFORMULARY MAINTENANCE AND SUPPORT ANNUAL LICENCE FOR NET FORMULARY (Softaware)	MAINTENANCE AND SUPPORT FOR NIT FORMULARY ANNUAL LICENSE FOR NIT FORMULARY LICENSE AND EXPORTAGE TO ANNUAL LICENSE FOR NIT FORMULARY LICENSE AND EXPORTAGE TO ANNUAL LICENSE AND FOR NIT FORMULARY LICENSE AND EXPORTAGE TO A	PO 2216943 (SOFTAWARE) PO 2215800	Expired Expired	Dummy Supplier Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/03/2018 28/02/2019 01/03/2018 28/02/2019	£1,800.00 GBP £1,440.00 GBP	
ecm_6164 ecm_9062 ecm_6691	TEKH666-Internal Audit Water Consultant Maintenance of Pathology Equipment	ASM Tenor- your 21 month extensions. Charge Could be for extension of the contract controllatory pervises for bit 2,000 water systems for a further on month. Charge Could be for extension of the control controllatory pervises for bit 2,000 water systems for perfect of the control. Charge Could be for extension of the control controllatory pervises for bit 2,000 water systems for bit 2,000	TEK666 T/EKH/659	Expired Expired Expired	Baker Tilly 24seven Limited Leica Microsystems (UK) Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	03/03/2016 02/03/2019 02/09/2018 02/03/2019 11/03/2016 10/03/2019	£397,500.00 gbp £60,000.00 GBP £105,886.62 GBP	£60,000.0
ecm_6568 ecm_6726	Maintenance or Fatnology Equipment Maintenance of Leica Pathology Equipment Maintenance of Leica Pathology Equipment (2)	SHALL NO ZURBES SHOWN IN SECURITION OF THE STATE OF THE S	A PO 3504282 + 3504281	Expired Expired	Leica Microsystems (UK) Ltd Leica Microsystems (UK) Ltd Leica Microsystems (UK) Ltd	Procurement Services exh-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	11/03/2016 10/03/2019 11/03/2016 10/03/2019 11/03/2017 10/03/2019	£105,886.62 GBP £179,881.74 GBP £37,020.90 GBP	
ecm_9361 ecm_4539	ONGOING WATER TREATMENT OF THE SITE STEAM BOILERS - KCH Pharmacy Aseptic Labelling and worksheet	SERVICE & CHEMICAL SUPPLY TWELVE MONTH CONTRACTORGOING WATER TREATMENT OF THE SITE STEAM BOLLERS FOR PERIOD: 01/04/18 - 31/03/19	PO 3504892 T/EKH/627	Expired Expired	Axiom Water Consultancy Ltd Episys Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 30/03/2019 01/04/2014 31/03/2019	£3,095.00 GBP £25,800.00 GBP	£25,800.0
ecm_9454 ecm_9423	SOFTWARE LICENSE - SETUP COMMANDER FOR ZENWORKS PROFESSIONAL EDITION NHS FRAMEWORK AGREEMENT FOR THE SUPPLY OF OR THE TREATMENT OF ICATIBANT AND C1-ESTERASE INHIBITOR	3 YARS OFFWARE LICINS FOR SITUP COMMANDES FOR ZENVIORIS PROFESSIONAL DITTION. COMMERCIAL MICHINE FOR SITUP COMMANDES FOR ZENVIORIS PROFESSIONAL DITTION. COMMERCIAL MICHINE SURF LICINARY AND CL ESTERSE LICENSETOR FOR ENDERFOR PROFESSIONAL DITTION. STATE OF THE PROFESSION OF THE OF TH		Expired Expired	Softcat NHS England	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2016 31/03/2019 01/04/2016 31/03/2019	£21,780.00 GBP £0.00 GBP	
ecm_9422 ecm_9421	NHS FRAMEWORK AGREEMENT FOR THE SUPPLY OF PRODUCTS FOR THE TREATMENT OF BLEEDING DISORDERS NATIONAL FRAMEWORK AGREEMENT FOR NITRIC OXIDE THERAPY	COMMERCIAL MEDIONS UNIT INTERION DISCORDES FRAMEWORKSUPERSEDS THE FOLLOWING FRAMEWORKS CAM/PHS/11/SSECAM/PHS/13/SAT/CM/PHS/16/SSD23UPPLIES UNDER THE FRAMEWORK LANGUAGE THE FRAMEWORK CAM/PHS/11/SSECAM/PHS/13/SAT/CM/PHS/16/SSD23UPPLIES UNDER THE FRAMEWORK CAM/PHS/11/SSECAM/PHS/13/SAT/CM/PHS/CM/PHS/13/SAT/CM/PHS/TAT/CM/PHS/13/SAT/CM/PHS/TAT/CM/P	S- CM/PHS/13/5403	Expired Expired	NHS England NHS England	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2016 31/03/2019 01/04/2016 31/03/2019	£0.00 GBP £0.00 GBP	
ecm_6581 ecm_6165 ecm_6143	Maintenance of Lab TEKH669-Installation, Operation and Maintenance of ATM's SN: GBL0086-001-001 DIGITAL DIAGNOST HP WIRELESS CONTRACT	CSC LIGARRIOLAS EUPROPER AND MAINTENANCE (2019/2026 - 2)(0)/200 KE HIS SEEM 2. YEAR MINISTERIC CENTRAL CENTRA	PO 2198099 TEKH669 PO 3504276	Expired Expired Expired	CSC Computer Sciences Ltd YourCash Ltd NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2016 31/03/2019 01/04/2016 31/03/2019 01/04/2016 31/03/2019	£526,794.93 GBP £149,040.00 GBP £76,498.08 GBP	
ecm_5868 ecm_5863	Maintenance of Pathfinder Digital (WHH, QEQM & KCH) Installation. Operation & Maintenance of ATMs	2014/7 - SHAM, NO. 1280 NETWINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN ELZARETH THE QUEEN MOTHERHOSPITAL MARGATEQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL QUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITALQUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITALQUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITALQUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITALQUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITALQUIPMENT LOCATE IN CARDICLOCYCLEN & CANTENUAY HOSPITALQUOTE REF- 48819302516/17 - SHRAM, NO. 12801 NETHINDER DIGITAL	T/EKH/669	Expired Created	Spacelabs Healthcare Ltd YourCash Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2016 31/03/2019 01/04/2016 31/03/2019 01/04/2016 31/03/2019	£26,304.93 GBP £26,304.93 GBP £149,040.00 GBP	
ecm_8427 ecm_9309	ILab and Apex Support and Operations Services MEMORANDUM OF UNDERSTANDING FOR THE PROVISION OF ORGAN DONATION SERVICES INCLUDING EMERGENCY ON CALL ARRANGEMENTS	CSC ILAB ANNUAL SUPPORT AND MAINTENANCE 01/04/2016 - 31/03/2SUPPORT SCHEDULE AS FOLLOWSITEM NO 1 FOR 1 BECKMAN IMMAGEITEM NO 2 FOR 1 COBAS MIRAITEM NO 3 FOR 1 UNICAP 250ITEM NO 4 FOR 3 DIAMED GEL STATIONSITEM NO 5 FOR 1 ORTHO ECLITEM NO 6 FOR 1 TAQMANITEM NO	7 PO 2198099	Expired Expired	CSC Computer Sciences Ltd NHSBT	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	03/04/2016 31/03/2019 01/04/2017 31/03/2019	£526,794.91 GBP £0.00 GBP	
ecm_9307 ecm_8103	CONTRACT FOR THE SUPPLY OF TISSUE AND OCCULAR PRODUCTS LIVE SUS XML Solution MATERICATIVE AND DESCRIPTION AND TERROPHY MAIN	TO SUPPLY, IMPREMENT AND TESTING OF THE LUVO SUS XMA, SQUINTOVALIDATION AND TRANSMISSION OF COS & ECOS REPORTS IN THE XMA FORMAT TO SUSYSSES, FOR EAST KENT HOSPITALS INSTRUCTURED SUS XMA. EMBERGINGY CARE DATA SET SERVICE (ECOS FOR THE PERSON OCTOBER 2017- 3151 MARKET	SLA 2017-2019 H PO 2213188 (Luvo Ltd) N PO 270-2019	Expired Expired	NHSBT Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2017 31/03/2019 01/10/2017 31/03/2019	£0.00 GBP £7,860.00 GBP	
ecm_9525 ecm_9495 ecm_9493	WATER SOFTENER AND REVERSE OSMOSIS PLANT SERVICING - WHH REFINE ANNUAL LICENCE ANNUAL MAINTENANCE CHARGE FOR BURGLAR ALARM - DATA CENTRE - QEOM	FOR THE SERVICE OF WAITE SOFTHER AND REVEISE OSMOSIS PLANT LOCATED AT THE WILLIAM HARVEY HOSPITAL2 VISITS PER ANNUM TO SERVICE: 12 DUPLEY BASE EXCHANGE SOFTENER LOCATED IN THE BOILER HOUSEAX DUPLEY BASE EXCHANGE SOFTENER LOCATED AT QUEEN ELIZABETH THE QUEEN MOTHER HOSPITAL ANNUAL MAINTENANCE CHARGE FOR BURGLAR ALARM DATA CENTRE LOCATED AT QUEEN ELIZABETH THE QUEEN MOTHER HOSPITAL	IN PO 3504889 / 95000188 PO 2220283 (XX INFO LTD) PO 4054826 (STANDFAST SECURITY SPECIALISTS)	Expired Expired Expired	Evolution Water Services Ltd Dummy Supplier Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£2,500.00 GBP £6,000.00 GBP £95.22 GBP	
ecm_9491 ecm_9490	ANNUAL MAINTENANCE CHARGE FOR BURGLAR ALARM - DATA CENTRE - QEQM SERVICE CONTRACT ON POWERWAVE 3000T UPS S/N PVM 187 TO CARRY OTIT ANNUAL MAINTENANCE & RE-FERTIFICATION OF 2 RPZ - KCH	AND LAST CONTRACT ON PROCEEDINGS AND AND LAST ASSESSMENT OF A DESCRIPTION	PO 3504887 (UNINTERRUPTIBLE POWER SUPPLIES LTD)	Expired Expired	Dummy Supplier Dummy Supplier Dummy Supplier	Procurement Services exh-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£1,858.50 GBP £3,45.60 GBP	
ecm_9489 ecm_9486	MAINTENANCE OF MACHINES AT KCH ESTATES SCANLIGHT MONITORS MAINTENANCE CONTRACT - KCH	MACHINE SERVICE FOR ISSTRUCTION I YOUT FIRE YEAR SCANLIGHT MONITOR CONTRACTOR/DISJONAL BIOLOGY BIOLOG	PO 3504972 / 96002264 (E&G MACHINE SERVICES LTD) PO 3504950 (Thorius)	Expired Expired	Dummy Supplier Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£396.00 GBP £5,378.51 GBP	
ecm_9485 ecm_9483	SCANLIGHT MONITORS MAINTENANCE CONTRACT - RVH PFE 1190 CONTINUOUS FORMS BURSTER - MAINTENANCE CONTRACT	SCANLIGHT MONITOR CONTRACTIX SCANLIGHT MONITOR RULIX SCANLIGHT RULIX SCANLIGHT	PO 3504908 (Thorlux) PO 3504865 (20/20 Mailing Equipment)	Expired Expired	Dummy Supplier Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£2,643.46 GBP £1,350.00 GBP	
ecm_9482 ecm_9481	MAINTENANCE OF CT MOTION PEDESTAL INJECTOR (CTM1300320) ANNUAL FEE FOR JAG SCHEME – QMH	SERIAL NUMBER CTH.1300207- XD 8000 CT MOTION PEDISTRIL HUECTOR.COMPREHENSIVE SERVICE CONTRACTCOVERS ANNUAL VISIT WITH BREAKCOWNS AND PREVENTATIVE MAINTENANCE ANNUAL FEET OR JAG SCHEME	PO 3504993 Synapse Medical Sisk Group PO 2216806	Expired Expired	Dummy Supplier Royal College of Physicians	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£3,840.00 GBP £3,000.00 GBP	
ecm_9480 ecm_9479 ecm_9476	ANNUAL FEE FOR JAG SCHEME – KCH ANNUAL FEE FOR JAG SCHEME – WHH ANNUAL SUPPORT AND MAINTENANCE OF AES PATHOSYS CANCER REPORT	ANNUAL FEF FOR JAG SCHEME ANNUAL SEPERT AND MANTENANCE OF ALS PATHOSYS CANCER REPORT	PO 2216805 PO 2216200 PO 2218378 (ADVANCED EXPERT SYSTEMS LTD)	Expired Expired Expired	Royal College of Physicians Royal College of Physicians	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£3,000.00 GBP £3,000.00 GBP £16,837.39 GBP	
ecm_9460 ecm_9459	ANNUAL SUPPORT & MAINTENANCE OF RES PATHOSYS CARCER REPORT PMI ANNUAL SUPPORT & MAINTENANCE CLOVERICAF ANNUAL SUPPORT & MAINTENANCE	ANNUAL SAMPLE CONTROL OF THE CONTROL	PO 2218378 (AUVANCED EXPERT SYSTEMS LTD) PO 4054879 PO 4054879	Expired	Dummy Supplier Softcat Softcat	Procurement Services exh-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£2,829.65 GBP £2,829.65 GBP	
ecm_9458 ecm_9457	ANNUAL SUPPORT AND MAINTENANCE FOR WASP APPLICATION SERVICES BOMGAR PRIVILEGED ACCESS MANAGEMENT ENDPOINTS ANNUAL MAINTENANCE	ANNUA MANTENANC O' WASPICLIDING-LIBRAT LICENSELBRAT SENCESTRIBIT TIMELINE UPGRADEAB e.CAS CARDINS INTERFACEEMAL CONTROLLER ANNUA MANTENANC O' BOMAR PRICIED ACCESS MANGAMENT ENDOPOINS TO	PO 4054801 PO 4054803	Expired Expired Expired	Softcat Softcat	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£35,940.00 GBP £9,649.80 GBP	
ecm_9456 ecm_9455	NOVELL ANNUAL PRIORITY MAINTENANCE ZENWORKS ANNUAL PRIORITY MAINTENANCE - CORPORATE	NOYEL SERVICE DESE/FOR ITE, IAD DO NO RE ZEMONES - ANNUAL SUBSCRIPTIONANNUAL PRIGRITY MAINTENANCE OF NOVELL FILE ANNUAL PRIGRITY MAINTENANCE OF SERVINORIS SURTI CORPORTIFIENCH MAINTENANCE OF THE NOVEL PRICRICAL PR	PO 4054793 PO 4054793	Expired Expired	Softcat Softcat	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£32,016.00 GBP £103,968.00 GBP	
ecm_9451 ecm_9440	NATIONAL BREAST SCREENING SYSTEM (NBSS) RECHARGE COSTS TRANE CHILLERS MAINTENANCE CONTRACT - QEQM	NATIONAL BEAST SCREENING SYSTEM (RISSS) BECHANGE COSTS. CONTRACT IN PACE THROCOR TO SURVIVOUR RISSS AND MEDIFORT APPLICATION SURVIVOURT AND CACHE MAINTENANCE CONTRACT OF CONTRACT OR MEDITAL STREAM CASE SYSTEM AND SERVICE ARE ASSUMBLICATIONAL SCREENING AND SERVICE ARE ASSUMBLICATIONAL STREAM CASE SYSTEM OF SERVICE ASSUMBLICATION AND CASE OF SERVICE ASSUMBLICATION A	PO 2220413 PO 3504966	Expired Expired	Public Health England Trane UK Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£11,736.29 GBP £3,330.00 GBP	
ecm_9437 ecm_9436 ecm_9435	SERVICE CONTRACT - KCH SERVICE CONTRACT - KCH BOILERS SERVICE CONTRACT - WHH BOILER HOUSE	BRIEWAL OF ANNUAL SERVICE CONTRACT FOR KICHIX MADDS SERVICE FOR ALL QUIPMENT ON SCHEDULEQUIPMENT SCHEDULEACCEDHT CENTER PANT ROOM, CV1 HEATING CALORIFIER CONTROLS-SECOENT CENTER PANT ROOM, CV2 HEATING CALORIFIER CONTROLS-SERVICE FOR THE PANT ROOM, ESPINED FOR SERVICE FOR SERVICE FOR THE PANT ROOM, ESPINED FOR SERVICE FOR THE PANT ROOM, ESPINED FOR SERVICE FO		Expired Expired Expired	SPIRAX-SARCO LTD SPIRAX-SARCO LTD SPIRAX-SARCO LTD	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£4,893.60 GBP £9,183.60 GBP £1,590.00 GBP	
ecm_9434 ecm_9433	SERVICE CONTRACT FOR 3X SAACKE DUAL FUEL BURNERS AT WHH SERVICE CONTRACT FOR 3X SAACKE DUAL FUEL BURNERS AT QEQM	SERVIC CONTRACT REINNAU, TO COVER THE 3 SAACE UPUAL FULL BURNETO INCLUE 2X SERVICE VISIT SERVIC CONTRACT REINNAU, TO COVER THE 3 SAACE UPUAL FULL BURNETO INCLUE 2X SERVICE VISIT	PO 3505007 PO 3504974	Expired Expired	Shastid Energy Ltd Shastid Energy Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£4,300.80 GBP £3,093.60 GBP	
ecm_9432 ecm_9431	SERVICE CONTRACT FOR 3X SAACKE DUAL FUEL BURNERS AT KCH GENERATOR SERVICE & MAINTENANCE CONTRACT - BHD	SERVICE CONTRACT RENIONAL TO COVER THE 3 X SAACKE DUAL FULL BURNERSTO INCLUDE 2X SERVICE VIST GENERATION SERVICE A MAINTENANCE/DUMBNT OF SOUTH CENTERATOR SERVICE IN CREATER AND STREAMS AND SERVICE A MAINTENANCE/DUMBNT OF SOUTH CENTERATOR SERVICE INCREASED AND SERVICE VISITS TO IL SAMPLE & ANALYSISIX PILTER CHANGE ON FULL POLISHING UNITS	PO 3504920 PO 3504915	Expired Expired	Shastid Energy Ltd Puma Power Projects Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£2,426.08 GBP £697.20 GBP	
ecm_9430 ecm_9426	GENERATOR SERVICE & MAINTENANCE CONTRACT - KCH UPS MAINTENANCE CONTRACT FOR KCH	GENERATOR SERVICE & MAINTENANCE(QUIPMENT SCHOULE: IN INCUSTRIAL, 20TH GENERATORIX ASK GOOF GENERATORIX ASK CAP PARK GENERATORIX 1937 BULLOING GENERATORX DOLI PUL-PULI-HING UNITX DOLO PUL-PULI-HING UNITX SERVICE VISTISX OLI SAMPLE & ANALYSISX PILTER CHANI MAINTENANCE CONTRACT FOR KONCIQUARMIN SCHOULL-SER IT UN SYSTEMAZ VARIORI PER AMAUN	PO 3504955	Expired Expired	Puma Power Projects Limited Power Saver Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£1,971.60 GBP £1,800.00 GBP	
ecm_9425 ecm_9424 ecm_9420	UPS MAINTENANCE CONTRACT FOR KCH UPS MAINTENANCE CONTRACT FOR BIT ANNUAL SUPPORT, MAINTENANCE AND DATA HOSTING FOR ASPYRE ENTERPRISE LICENSE	MAINTENANCE CONTRACT FOR BUCILATION BOOKER FOR WARDIOUS UNITS IN THE ARTISES X VASITS FER ANNUM MAINTENANCE CONTRACT FOR BUCILATION BOOKER FOR WARDING STREET STREE	PO 3504931 PO 3504932 PO 3011746	Expired Expired Expired	Power Saver Ltd Power Saver Ltd Mosaigue Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£2,520.00 GBP £1,440.00 GBP £25,800.00 GBP	
ecm_9408 ecm_9407	ANYOUL SUPPLIES, MAINTENANCE AND DATA HOSTING FOUNDS FIRE ENTERPOSE LICENSE PREVENTATIVE MAINTENANCE CONTRACT FOR CHILLER - KCH DENTAL CHILLER PREVENTATIVE MAINTENANCE CONTRACT FOR HOSPITAL BIR CONDITIONING - BHD	PRIVATION MAINTAINED CONTRACT FOR OBJUILIZATION SCHOOL STATE AND	PO 3505056	Expired Expired	M&M Air Condtioning Services Ltd M&M Air Condtioning Services Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£3,60.00 GBP £3,112.00 GBP	
ecm_9406 ecm_9405	PREVENTATIVE MAINTENANCE CONTRACT FOR HOSPITAL AIR CONDITIONING - KCH IT MAIN ROOM PREVENTATIVE MAINTENANCE CONTRACT FOR HOSPITAL AIR CONDITIONING - KCH IT HUB	PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONDITIONINGGUIPMENT SCHEDULE 3X LPACK DOWNFLOW SYSTEMSEX AIR COOLED CONDENSESS EXTERNAL PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONDITIONING OF THE PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONDITIONING OF THE PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONDITIONING OF THE PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONDITIONING OF THE PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONDITIONING TO THE PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONTRACT. OF THE PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONTRACT. OF THE PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONTRACT. OF THE PREVENTATIVE MAINTENANCE CONTRACT FOR RESPITAL ARE CONTRACT. OF THE PREVENTATIVE MAINTENANCE	PO 4054981 PO 4054983	Expired Expired	M&M Air Condtioning Services Ltd M&M Air Condtioning Services Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£3,420.00 GBP £2,280.00 GBP	
ecm_9404 ecm_9403	PREVENTATIVE MAINTENANCE CONTRACT FOR HOSPITAL AIR CONDITIONING - KCH PREVENTATIVE MAINTENANCE CONTRACT FOR HOSPITAL AIR CONDITIONING - RVH	PRIVISATIVE MAINTEANACE CONTRACT FOR ROSTRAL ARE CONDITIONINGE/QUIPMENT SCHEDULE-SAVORAGORISCO/DISCISSISSISSISSISSISSISSISSISSISSISSISSI	PO 3504937 PO 3504939	Expired Expired	M&M Air Condtioning Services Ltd M&M Air Condtioning Services Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£7,632.00 GBP £1,140.00 GBP	
ecm_9401 ecm_9400 ecm_9399	TO PROVIDE MONTHLY TYPE A SERVICE VISITS FOR LIFTS (GEOM) TO PROVIDE MONTHLY TYPE A SERVICE VISITS FOR LIFTS (WHH) TO PROVIDE MONTHLY TYPE A SERVICE VISITS FOR LIFTS (RVH)	LET MAINTENANCE CONTRACTIO PROVIDE MONTET YEE' X: SERVICE WISTS TO THE LETSOR REPORTATIVE MAINTENANCE ONLY LET MAINTENANCE CONTRACTIO PROVIDE MONTET YEE' X: SERVICE WISTS TO THE LETSOR REPORTATIVE MAINTENANCE ONLY LET MAINTENANCE CONTRACTIO PROVIDE MONTET YEE' X: SERVICE WISTS TO THE LETSOR REPORTATIVE MAINTENANCE ONLY	PO 3504954 PO 3504894 PO 3504809	Expired Expired Expired	Kent Lift Services Limited Kent Lift Services Limited Kent Lift Services Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£6,912.00 GBP £6,912.00 GBP £1,152.00 GBP	
ecm_9398 ecm 9397	TO PROVIDE MONTHLY TYPE A SERVICE VISITS FOR LIFTS (XCH) 12 MONTH'S REFRIGERATION SERVICE & MAINTENANCE CONTRACT - QEQM	LIFT MANTENANCE CONTRACTION PROVIDE MONTET THE SEX SEXECUTION TO THE LIFT SOOR PROVINTIATIVE MANTENANCE ONLY 2 MONTHS REPRESENTED MAINTENENCE CONTRACTIC CONTRACT CON	PO 3504901 PO 3504919	Expired Expired	Kent Lift Services Limited Kent Cooling Services	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£5,040.00 GBP £1,756.80 GBP	
ecm_9385 ecm_9384	GROUNDS MAINTENANCE - BHD GROUNDS MAINTENANCE - RVH	TO CARRY OUT GROUNDS SAMITANANCE, AS PER THE CURSINITY SPECIFICATION/RANGEL IN 12 MONTHLY REMOISTING GF 220,00 TO CARRY OUT GROUNDS SAMITANANCE, AS PER THE CURSINITY SPECIFICATION/RANGEL II 22 MONTHLY REMOISTING GF 200,00	PO 3504935 / 96002234 PO 3504936 / 96002235	Expired Expired	Harmer & Sons Grounds Maintenance Ltd Harmer & Sons Grounds Maintenance Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£2,880.00 GBP £2,400.00 GBP	
ecm_9376 ecm_9374	MAINTENANCE CONTRACT, KCH REACTIVE REPAIRS AND MAINTENANCE, BHD REACTIVE REPAIRS AND MAINTENANCE, RIVH		PO 3504893 PO 3504942 PO 3504922	Expired Expired	Evoqua Water Delron Services Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£0.00 GBP £890.50 GBP £995.07 GBP	
ecm_9373 ecm_9372 ecm_9371	REACTIVE REPAIRS AND MAINTENANCE, RVH REACTIVE REPAIRS AND MAINTENANCE, KCH DATIX ANNUAL CHARGE AND CUSTOMER SUPPORT	5 Core + 25 Users*(01 Module/bathWeb Incidents + Site Licenses Learning/Web Compilains	PO 3504922 PO 3504921 PO 2217634	Expired Expired Expired	Delron Services Limited Delron Services Limited Datix Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£995.07 GBP £3,992.21 GBP £20,341.42 GBP	
ecm_9370 ecm_9369	SERVICE CONTRACT FOR JUN-AIR 2XOF1202-908Q6 ABSORPTION DRYER 2 LICENSE, SUPPORT AND MAINTENANCE FOR 2X WINDIP ENTERPRISE SCANNING CAPTURE CAL, 2X KODAK I4200 SCANNER, KODAK I3400 SCANNE	SERVICE CONTRACT FOR JUN-AIR 2XOF1202-90BQ6 ADSORPTION DRYER	PO 3505073 PO 2223125	Expired Expired	Ingersoll Rand International Ltd Civica UK Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£1,538.00 GBP £2,531.35 GBP	
ecm_9364 ecm_9362	MAINTENANCE OF PARKEON PAY ON FOOT MACHINES - ALL SITES MAINTENANCE OF THE SITE STEAM BOILERS - QEQM	ANNUA MANITEMAKE CONTRACT FOR BY ON FOOT MACHINES - ALL STESSOR WHH-ASHFORD, KCH-CANTERBURY AND QECUM-MARGATE WATER TREATMENT OF STEAM BOLDES AN EGGENERATIVE USTS MONTHLY STEAM TO STEAM BOLDES AN EGGENERATIVE USTS MONTHLY STEAM TO STEAM BOLDES AND EGGENERATIVE USTS MONTHLY STEAM TO STEAM BOLDES AND EGGNERATIVE USTS MONTHLY STEAM TO STEAM BOLDES AND EGGNERATIVE USTS MONTHLY STEAM TO STEAM BOLDES AND EGGNERATIVE USTS MONTHLY STEAM TO	PO 3504979 PO 3504956	Expired Expired	Dummy Supplier Axiom Water Consultancy Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£55,095.64 GBP £1,200.00 GBP	
ecm_9359 ecm_9358	RENEWAL OF ANNUAL AUDITBASE MAINTENANCE BRONZE MAINTENANCE CONTRACT OF AUTOMATIC DOORS - RVH BRONZE MAINTENANCE CONTRACT OF AUTOMATIC DOORS - GEGM	RENEWAL OF ANNUAL AUDITAKSE MAINTENANCEZ GURRENT LICENCED AUDITRASE USERS CURRENT LAPTOP SYNCHRONISATION CLIENTSS AUDITRASE VIEWER (BNT BEAD ONLY AUDITCASE ACCESSION THE PERIOD 01/04/2018 TO 31/03/2019 WORKS ORBER FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF BESAM 2 SERVICE WISTS FOR DOOR FOR ANNUAMPRORITY CALL OUTS & LABOULC HANGED A DESCOUNTED BARTS ON PRATS IN FEGURED/PERIOD FROM 01/04/2018 TO 31/03/2019 WORKS ORBER FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAMPRORITY CALL OUTS & LABOULC HANGED AS TO SOCIUMED PARTS SOCIAL ONLY BROIZE OF BARTS ON PARTS IN FEGURED/PERIOD FROM 01/04/2018 TO 31/03/2019 WORKS ORBER FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR THE PERIOD O1/04/2018 TO 31/03/2019 WORKS ORBER FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR DOOR FOR ANNUAL BROIZE MAINTENANCE CONTRACT OF SEAM 2 SERVICE WISTS FOR THE SE	PO 3504999 (AuditData) PO 3504900 PO 3504967	Expired Expired Expired	Auditdata Ltd Assa Abloy Entrance Systems Assa Abloy Entrance Systems	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£19,117.00 GBP £151.00 GBP £1,069.79 GBP	
ecm_9357 ecm_9356	BRONZE MAINTENANCE CONTRACT OF AUTOMATIC DOORS - BHD BRONZE MAINTENANCE CONTRACT OF AUTOMATIC DOORS - KCH BRONZE MAINTENANCE CONTRACT OF AUTOMATIC DOORS - KCH	WORS GIBER FOR ANNUL BROUND MAINTENANCE CONTRACT OF BEAM 15 SEN'CE WITH FIRE DOOR PER ANNUMPRICENT CALL GUIT'S & LABORIC HAWRED OF DECOUNTED BATES DOWN BATES OF MATERIAL PROPERTY OF A STATE OF THE PROPERTY OF A STATE OF THE PROPERTY OF A STATE OF THE PROPERTY OF THE PRO	PO 3504899 PO 3504898	Expired Expired	Assa Abloy Entrance Systems Assa Abloy Entrance Systems Assa Abloy Entrance Systems	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£1,009.79 GBP £101.00 GBP £1,234.00 GBP	
ecm_9355 ecm_9354	MAINTENANCE OF INFINITI - RENEWAL SERVICE MAINTENANCE RENEWAL FOR SIEMENS BMS SUPPORT CONTRACT QEQM	SERIAL INC: 0701084101X INFINITIOLOTE ON IGGINESIRAL NO: 0901279001X INFINITIOLOTE IN CEPTION OF COVER: 01/04/2018 TO 31/03/2019 SERVICE AND INFINITIONACE REINMAN ES SUS SEMENTS BASSES SYSTEM CONTROLLED FOR CONTROLLE	PO 3504863 PO 3011782	Expired Expired	Alcon Eye Care UK Ltd Aimteg Solutions Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£7,632.00 GBP £18,910.50 GBP	
ecm_9353 ecm_9351	BUILDING MANAGEMENT SYSTEM PPM, 24/7 REMOTE AND ONSITE SUPPORT AT KCH BUILDING MANAGEMENT SYSTEM PPM, 24/7 REMOTE AND ONSITE SUPPORT AT BHD	BUILDING MANAGEMENT SYSTEM SUPPORT CONTRACTURGEREAR AND DELVIES BUILDING MANAGEMENT SYSTEM PPR, 3/7/EMDOTE AND OWNST SYSTEM SPECIAL CONTRACTURGEREAR AND DELVIES BUILDING MANAGEMENT SYSTEM SPECIAL CONTRACTURGEREAR AND DELVIES BUILDING MANAGEMENT SYSTEM SPECIAL CONTRACTURGER AND DELVIES BUILDING MANAGEMENT SYSTEM SPECIAL CONTRACTURGER AND OWNST SYSTEM SPECIAL AND OWNST SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SYSTEM SPECIAL SYSTEM SPECIAL SYSTEM SYSTEM SYSTEM SYSTEM SPECIAL SYSTEM SY	PO 3504969 PO 3504943	Expired Expired	Aimteq Solutions Limited Aimteq Solutions Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£15,759.00 GBP £6,303.60 GBP	
ecm_9349 ecm_9348 ecm_9347	PREVENTATIVE MAINTENANCE SPECIFICATION FOR PIPED MEDICAL GASES AND VACUUM SYSTEM 2018/2019 (WHH) PREVENTATIVE MAINTENANCE SPECIFICATION FOR PIPED MEDICAL GASES AND VACUUM SYSTEM 2018/2019 (QEQM) PREVENTATIVE MAINTENANCE SPECIFICATION FOR PIPED MEDICAL GASES AND VACUUM SYSTEMS	ANNUAL MAINTENANCE SERVICE CONTRACT CONSISTING OF 4 VISTS © 3720 BACHAGES TESTING () VISTS) © 15 SECONDANT HOSE CHECKNICK (2 VISTS) © 6420 EACHFOR PERIOD OF 1 APRIL 2018 - 31 MARCH 2019 ANNUAL MAINTENANCE SERVICE CONTRACT CONSISTING OF 4 VISTS © 1350 BACHAGES TESTING (1 VISTS) © 5500 EACHFORDANT HOSE CHECKNING (2 VISTS) © 6420 EACHFOR PERIOD OF 1 APRIL 2018 - 31 MARCH 2019 ANNUAL MAINTENANCE SERVICE CONTRACT CONSISTING OF 4 VISTS © 3500 EACHFORDANT HOSE CHECKNING (2 VISTS) © 6420 EACHFOR PERIOD OF 1 APRIL 2018 - 31 MARCH 2019 ANNUAL MAINTENANCE SERVICE CONTRACT CONSISTING OF 4 VISTS SERVICE STETING OF THE SERVICE CONTRACT CONSISTING OF 4 VISTS SERVICE STETING (1 VISTS) © 5500 EACHFORDANT HOSE CHECKNING (2 VISTS) © 6420 EACHFOR PERIOD OF 1 APRIL 2018 - 31 MARCH 2019 ANNUAL MAINTENANCE SERVICE CONTRACT CONSISTING OF 4 VISTS SERVICE STETING (1 VISTS) © 5500 EACHFORDANT HOSE CHECKNING (2 VISTS	PO 3504988 PO 3504982 PO 3504944	Expired Expired Expired	AETHER MEDICAL GASES LTD AETHER MEDICAL GASES LTD AETHER MEDICAL GASES LTD	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019 01/04/2018 31/03/2019	£8,260.00 GBP £6,740.00 GBP £7,080.00 GBP	
ecm_8538 ecm_8410	Agresso Support Prescription Tracking Software Support	UNIT 4 AGRESSO BESPORTS ENPORTANENNAL OF ANNULA MAINTENANCE FROM DIQUÁZE TO 3 JUDIÇAS DO SUPPORT À MAINTENANCERNEWAL OF ANNULA MAINTENANCE FROM DIQUÁZE TO 3 JUDIÇAS PER ADMINISTRAÇÃO SUPPORT À MAINTENANCERNEWAL OF ANNULA MAINTENANCE FROM DIQUÁZE TO 3 JUDIÇAS PER ADMINISTRAÇÃO SUPPORTA AGRESSO SUPPORT À MAINTENANCERNEWAL OF ANNULA MAINTENANCE FROM DIQUÁZE TO 3 JUDIÇAS PER ADMINISTRAÇÃO SUPPORTA AGRESSO SUPPORTA	PO3504851 PO 2215856	Expired Expired	UNIT4 Business Software Limited TMS INSIGHT (DATA CAPTURE) LTD	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2019 01/04/2018 31/03/2019	£57,376.80 GBP £2,820.00 GBP	
ecm_9402 ecm_9583	TO PROVIDE MONTHLY TYPE A SERVICE VISITS FOR LIFTS (BHD) GROUNDS MAINTENANCE - KCH	LIST MANTENANCE CONTRACTO PROVIDE MONITY THE A'S SERVICE VISISTS TO THE LIFTSFOR PREVENTATIVE MAINTENANCE ONLY TO CARRY OUT MAINTENANCE OF GROUNDS AFRET RIS FORDULE ASSETS OF	PO 3504907 2S PO 95000198 / EH PO 6049661 / ESPO FRAMEWORK 245	Expired Expired	Kent Lift Services Limited Commercial Services Trading Limited T/A Landscape Service	Procurement Services ekh-tr.procurement@nhs.net s Procurement Services ekh-tr.procurement@nhs.net	03/04/2018 02/04/2019 01/05/2018 30/04/2019	£2,304.00 GBP £17,710.23 GBP	
ecm_9368 ecm_9375 ecm_9526	LICENSE, SUPPORT AND MAINTENANCE FOR ZX FUITSU F1-6130C SCANNERS FSS02T STANDARD MAINTENANCE AGREEMENT SCHEDULED MAINTENANCE OF PRESSURISATION UNITS - WHH PLANTROOM	SERIAL VINUENCES SORRIANDOSS OF THE OPPOSITE OF THE OPPOSIT	PO 7022166 PO 3505047 PO 6049760 / 95000200 (AQUATRONIC)	Expired Expired Expired	Civica UK Limited Echosens SASU	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	11/05/2018 10/05/2019 12/05/2018 12/05/2019 16/05/2018 15/05/2019	£255.81 GBP £4,500.00 GBP £1,382.40 GBP	
ecm_9526 ecm_9487 ecm_9833	SCANLIGHT MONITORS MAINTENANCE CONTRACT - QEQM ED and Medicine Managed Service for Agency Staff	FOR THE PROVISION OF MAINTENANCE TO PRESSURISATION EQUIPMENT LOCATED AT THE WHHCX STANDARD MAINTENANCE VISITTO SERVICE THE FOLLOWING: IX AQUITECH PRESSMAIN 2ET45-EZX AQUITECH PRESSMAIN AP3 SCANLIGHT MONITOR CONTRACTE/1/85/2019-16/05/20193X SCANLIGHT MONITOR PLUS	PO 6049643 (Thorlux) TEKH870	Expired Expired Expired	Dummy Supplier Dummy Supplier ID Medical	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	17/05/2018 16/05/2019 18/11/2018 18/05/2019	£1,382.40 GBP £6,243.83 GBP £0.00 gbp	
ecm_9380 ecm_9428	ANNUAL MAINTENANCE OF MAN-DOWN ALARM - QEQM HAEMATOLOGY MAINTENANCE CONTRACT FOR 2X MST40 UPS AT QEQM	ANNUA MANTENANCE OF MAN DOWN ALARIAS AT WHAT MICROBIOLOGY MANITENANCE DOWN THAT FOR 13 X MED 1981 WHAT COMPUTE SUITE MANTENANCE DOWN THAT FOR 13 X MED 1981 WHAT COMPUTE SUITE	PO 3505081 PO 4055087 MC/K013/401	Expired Expired	Guardian Security & Fire Power Saver Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	21/05/2018 22/05/2019 23/05/2018 22/05/2019	£115.20 GBP £1,134.00 GBP	
ecm_9691 ecm_9478	QUBE COPYRIGHT SOFTWARE PLANET FM ENTERPRISE HOSTED SOLUTION EAST KENT BOWEL CANCER SCREENING CENTRE ANNUAL FEE	PLANT IN INTERPRIS HOSTID SOUTHON COMPRISING-SINGLE REGIONAL DATABASISTRUCTURE & MANAGEMENTHELITH & SAFETY MANAGEMENTHELITH ES SEFEN MANAGEMENTHELITH IS INTERNET SERVERPLANNED MAINTENANCE/RICHASINGSTORES MANAGEMENTHOM / RISCURICE BOOKINGCONDTION SURVEYPROINT ANNUAL REFERENCE FOR EDUCATION CONTROL OF THE SOUTH CACHES ESSENDED CONTROL AND ANNUAL REFERENCE FOR EDUCATION CONTROL OF THE SOUTH CACHES AND AND ANNUAL REFERENCE FOR EDUCATION CONTROL OF THE SOUTH CACHES AND AND ANNUAL REFERENCE FOR EDUCATION CONTROL OF THE SOUTH CACHES AND ANNUAL REFERENCE FOR EDUCATION CONTROL OF THE SOUTH CACHES AND ANNUAL REFERENCE FOR THE SOUTH CACHES AND AND ANNUAL REFERENC	PO 2220676	Expired Expired	Qube Global Software Royal College of Physicians	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	27/06/2014 26/05/2019 28/05/2018 27/05/2019	£248,076.00 GBP £1,234.00 GBP	
ecm_9845 ecm_9844 ecm_9842	TEKH562 Taxi and Couriers. TEKH562 Taxi and Couriers. TEKH562 Taxi and Couriers	Call Cab Thanet Call Cab Thanet Call Cab Thanet	TEKH532 TEKH532 TEKH532	Expired Expired Expired	Dummy Supplier Dummy Supplier Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	30/09/2013 30/05/2019 30/09/2013 30/05/2019 30/09/2013 30/05/2019	£0.00 gbp £0.00 gbp £0.00 gbo	
ecm_9840 ecm_5668	Resident Medical Officers Allergy Testing	Use Cut in relief to the Cut of t	TEKH791 T/EKH/568	Expired Expired	NES Holdings (UK) Limited GENMED ME LTD	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/06/2017 30/05/2019 01/06/2013 31/05/2019	£0.00 gpp £0.00 GBP £1,055,000.00 GBP	
ecm_9858 ecm_9857	TEKH599 Radiology Reporting TEKH599 Radiology Reporting		TEKH599 TEKH599	Expired Expired	4Ways Healthcare Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	05/08/2013 31/05/2019 05/08/2013 31/05/2019	£0.00 GBP £0.00 GBP	
ecm_9484 ecm_9464	MAINTENANCE OF BED MOVER MAINTENANCE CONTRACT - SERIAL NO: 0053-2 VALON TT - ID NO: 18402	12 X MUIT BID MOVES IN THE PORTERING DEPARTMENT AT CIQUAMICLUDIS SPRICER WARD, ST AUGUSTINES, CIU & DISUS X MUIT BID MOVES IN THE THEATHS AT CIQMS X MUIT BID MOVES IN THE FORTERING DEPARTMENT AT KCHINCLUDIS UTRASQUINQ, X-RAY & RIGOSCOPPI X MUIT BID MOVEMENT AND ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO STREAM NO. 053 - VICENTIA TO COST ADMINISTRATING TO CO	PO 3504871	Expired Expired	Dummy Supplier Sigmacon (UK) Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/06/2018 31/05/2019 01/06/2018 31/05/2019	£5,184.00 GBP £5,820.00 GBP	
ecm_9415 ecm_9412 ecm_9389	SOFTWARE SUPPORT HAEMOPHILIA CLINICAL INFORMATION SYSTEMS DARTQ-PILISE SOFTWARE MAINTENANCE RENEWAL	MONTHLY SOFTWARE SUPPORTRY VIMED TELEDOC 2 1X UNITS 2 HAEMOPHILA CLINICAL INFORMATION SYSTEMSERVICE SUPPORT MAINTENANCE CONTRACT LEVEL 4.SUPPORTAT/7 365	PO 3505036 PO 3011967 PO 2219209	Expired Expired Expired	MEYTEC GmbH Informationssysteme MDSAS Medical Data Solutions and Services Ideagenpk:	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/06/2018 31/05/2019 01/06/2018 31/05/2019 01/06/2018 31/05/2019	£6,840.00 EUR £7,114.36 GBP £9,841.65 GBP	
ecm_9366 ecm_9488	QLIKVIEW LICENSE, SUPPORT AND MAINTENANCE RENEWAL OF JACARTA INTERSEPTOR	RENEWAL OF JACARTA INTERSEPTOR 1 YEAR (ISACOL x 9)ACCOUNT ID JAC100399	PO 2221042 PO 4054852 (Jacarta)	Expired Expired	Civica UK Limited Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/06/2018 31/05/2019 09/06/2018 08/06/2019	£17,751.60 GBP £1,890.00 GBP	
ecm_9363 ecm_9378	HOLOGIC FLUOROSCAN INSIGHT MAINTENANCE ANNUAL MAINTENANCE OF MAN-DOWN ALARM - KCH HAEMATOLOGY	SERIAL NUMBER 99/1304 HOLDGE CILURGICAN INSORPTION THE PERIOD OF 27706/2018 TO 26/06/2019TO COVER ALL BERWIS AND PREVENTATIVE MAINTENANCE ANNIULA MAINTENANCE OF MAIN DOWN JAAMSA AT VIHI HOLDGEORGICAN (CORRECTION OF THE PERIOD	PO 3505034 (Vertec) PO 2219701	Active Active	Dummy Supplier Guardian Security & Fire	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	27/06/2018 26/06/2019 21/05/2018 28/06/2019	£4,032.00 GBP £104.40 GBP	
ecm_8533 ecm_6710	Managed Bank - T/EKH/671 Maintenance of Ventilator (MRI KCH) CONTRACT RESERVANCE OF THE PRODUCTION OF DISPOSABLE SIA STONESSIS BUMBS	Managed bank services supplied by Nich Professionatis for Bioty, Write, KCI, Rivin and GEGM, Two possible year forg extensions. 30(0)(2019 and 30(0)(2010) SERIA NICO 2014 12—200 VERTILLADGESERA, NO 2014/2019 SERVICE AND ACCESSIONA NO 2015/2015 CAL SERVICES AND ACCESSIONA NO 2015/2015 CALL SERVICES AND ACCESSIONA NO 2015/2015/2015/2015/2015/2015/2015/2015/	T/EKH/671 CPO 3504341	Active Active	NHS Professionals Ltd NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/07/2016 30/06/2019 01/07/2016 30/06/2019	£1,088,111.86 GBP £3,929.62 GBP	
ecm_9324 ecm_9449 ecm_9537	CONTRACT AGREEMENT FOR THE PROVISION OF DISPOSABLE ELASTOMERIC PUMPS ASP - PHYSIOTOOLS ONLINE - STANDARD SUBSCRIPTION - SUBSCRIPTION NUMBER 12587485 HIRE OF IX PRICED PORTAGORIB BUILLING - "WHITH HIS PROVINCE OF THE PROVIN	ASP - PHYSIOTOCLS ONLINE BASICSLENG - STANDARD SUBSCRIPTIONONLINE YEARLY SUBSCRIPTION NO. 12587485COVERS B LICENCES FOR THERAPY DEPARTMENT EXHIPT LOCATED AT THE WILLIAM MARKEY PROSPITALIMINIMUM HIRE PERIOD - 6 WERSTERMINITION PERIOD - 1 MONTH	T/EKH/697 PC 2219575 25 PO 96000310 / QUOTE: 220101290	Active Active Active	Vygon (UK) Ltd PhysioTools Portakabin Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	21/11/2016 30/06/2019 01/07/2018 30/06/2019 01/10/2018 01/07/2019	£0.00 GBP £3,347.52 GBP £129.99 GBP	
ecm_9535 ecm_9450	HIRE OF 1X PK202 PORTAKABIN PACEMAKER BUILDING - KCH PHYSIOTOOLS LICENCE ANNUAL RENEWAL	LOCATIO AT THE EINT & CONTRIBULY HOSPITALMINIMUM HIRE PERIOD - 17 WERSTEMMINATION PERIOD - 1 MONTH XX PHYSIOTOCOL LICENCE	2S PO 96000310 / QUOTE: 220126756 PO 2219575	Active Active	Portakabin Ltd PhysioTools	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/10/2018 01/07/2019 11/07/2018 10/07/2019	£130.00 GBP £1,190.52 GBP	
ecm_9377 ecm_5655	ANNUAL MAINTENANCE OF MAN-DOWN ALARM - WHH MICROBIOLOGY T/EKH/656 Funeral Services	ANNUA MANTENANCE OF MAN DOWN ALANNS AT WHH MICKOBIOLOGY Can be estanded by 10 12 months	PO 3505090 T/EKH/656	Active Active	Guardian Security & Fire Funeral Services Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	16/07/2018 15/07/2019 01/04/2015 31/07/2019	£98.40 GBP £130,035.00 GBP	
ecm_9861 ecm_7590	TEKH703 Foetus and Body Transport Supply of Medical Liquid Oxygen	1 year extension allowed Supply Advanted to BOC via NISC Commercial Solutions for 2 years from 1st August 2016, with an option to extend for a further two 12 month periods.	TEKH703 T/EKH/801	Active Active	Dummy Supplier BOC	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/08/2016 31/07/2019 01/08/2016 31/07/2019	£0.00 gbp £0.00 GBP	
ecm_6400 ecm_9883 ecm_9471	Maintenance of Ventilator Services to Zgether Support Solutions Rigel Medical Safety Tester (KCH - Renal) (Seaward)	SERIAL NO: 1021-TI VENTILATORSERIAL NO: 1366 - CI VENTILATORSERIAL NO: 2596 - MEI VENTILATORSERIAL NO: 6688 - 65 VENTILATORSERIAL NO: 6696 - 65 VENTILATORS	PO 2221869	Active Active Active	HAMILTON MEDICAL UK East Kent Hospitals University NHS Foundation Trust Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/08/2016 31/07/2019 01/08/2018 31/07/2019 01/08/2018 31/07/2019	£128,471.51 GBP £0.00 gbp £619.20 GBP	
ecm_9471 ecm_9470 ecm_9462	Rigel Medical Satety Tester (KCH - Renail) (Seaward) TUTELA MONITORING SERVICE CONTRACT FOR WHH MORTUARY CLOWEREAF CAA-WS LICENCE, SUPPORT AND MAINTENANCE	DISTRIBUTION AND THE PROPERTY TESTIFICATION AND ADMINISTRATION OF THE PROPERTY TESTIFICATION OF	PO 2221869 PO 3505089 PO 1050686	Active Active Active	Dummy Supplier Dummy Supplier Softcat	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/08/2018 31/07/2019 01/08/2018 31/07/2019 01/08/2018 31/07/2019	£619.20 GBP £2,736.00 GBP £20,412.37 GBP	
ecm_8960 ecm_9492	Catering and Refrigeration Equipment Servicing ANNUAL MAINTENANCE CHARGE FOR BURGLAR ALARM - ESTATES STORE SECURITY SYSTEM - QEQM	Servicing for the Castering and Refiguration Equipment at forst and Casterlany in Spotial, Queen Blazeber. The Queen Notifier Inspiral and William Narvey Hospital Asset lists are provided in the attachments. ANNUAL MAINTENANCE CHARGE FOR SERVICINE ACCUSTANCE AND CAUGHT AND CASTER C	863406AB/PPM PO 6050046 (STANDFAST SECURITY SPECIALISTS)	Active Active	AGGORA Technical Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/08/2018 31/07/2019 02/08/2018 01/08/2019	£5,882.20 GBP £84.00 GBP	
ecm_8542 ecm_9452	Apprenticips Level 4 - Healthcare Practioner STANDARD MAINTENANCE OF VENTIPAC VENTILATORS	MAINTENANCE OF VENTIFIAC VENTULATORS ACCORDING TO EQUIPMENT SCHIDULES QUIPMENT SCHEDULE-STEM SERIAL 02/10/25/SITEM SERIAL 03/10/24/SITEM SERIAL 03/10/24/S	T/EKH/827 PO 3505077	Active Active	Canterbury Christ Church University Smiths Medical International	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	07/08/2017 06/08/2019 09/08/2018 08/08/2019	£116,352.00 GBP £612.00 GBP	
ecm_9427 ecm_6732 ecm 6720	MAINTENANCE CONTRACT FOR IX MST30 UPS IN WHH COMPUTER SUITE Maintenance of Cell Savers and Harmonies SERUA NO 4800536 WIZARD GAMMA COUNTER MAINTENANCE	MAINTENANCE CONTRACT FOR 1X MYSTBU UPS IN WHIS COMPUTES SUITE SERIAL INC. OREDIA CELL SAVER SLOCATED AT QUEEN ELIZABETHQUEEN MOTHER HOSPITALSERIAL NO: 077109 HARMONYLOCATED AT WILLIAM HARVEY HOSPITALSERIAL NO: 020401 CELL SAVER SLOCATED AT QUEEN ELIZABETHQUEEN MOTHER HOSPITALSERIAL NO: 077109 HARMONYLOCATED AT WILLIAM HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARMONYLOCATED AT WILLIAM HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARMONYLOCATED AT WILLIAM HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARMONYLOCATED AT WILLIAM HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARMONYLOCATED AT WILLIAM HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARMONYLOCATED AT WILLIAM HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 WIZERD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INC. 100510 HARVEY HOSPI SERIAL NO: 800558 W		Active Active Active	Power Saver Ltd HAEMONETICS LTD PerkinElmer LAS (UK) Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	18/08/2018 17/08/2019 01/09/2016 31/08/2019 01/09/2016 31/08/2019	£1,260.00 GBP £42,548.73 GBP £7,696.80 GBP	
ecm_6714 ecm_6387	Maintenance of Wizard Gamma Counter MAINTENANCE OF TWO IE33 U/S SCANNER	SERIAL NO 4800356 WIZARD GAMMA COUNTER MAINTENANCE YEAR I OFSERIAL NO 4800356 WIZARD GAMMA COUNTER MAINTENANCE YEAR I OFFICIAL INCLUDING IPM VISTALL LABOUR AND TRAVEL INCLUDEDISERY SERIAL NO: 80069MN - 1633 U/S SCANNERIO	AC PO 3504368	Active Active	PerkinElmer LAS (UK) Limited NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/09/2016 31/08/2019 01/09/2016 31/08/2019	£7,696.80 GBP £26,671.68 GBP	

ecm 9467	ANNUAL LICENSE FEE FOR DRS JUNIOR DOCTORS ROTA SYSTEM	ANNUAL LICINS FEE FOR DIS JUNIOR DOCTORS ROTA SYSTEM	PO 2224022	Active	The National Skills Academy for Health	Procurement Services ekh-tr.procurement@nhs.net	01/09/2018 31/08/2019	£9.900.00 GBP	
ecm_9442 ecm_8953	SERVICING AND TESTING OF THERMOSTATIC MIXING VALVES - EXTENSION Servicetra: Upgrade	SEVICE AND TESTING OF READED CUTLETS AND THE AMOUNTAIN CHANGES AND SEVERAL THE AMOUNTAINS AND PRIZE CLEARING AND CHIEF CLEAR AND CONSTRUCTION FOLLOWED BY THAY TESTICAT 750 CUTLETS AND CUTLETS AND CUTLETS AND COUNTES AND CO	PO 3505112 / 2S PO 95000004	Active Active	Aquacare Innovise Software Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/09/2018 31/08/2019 01/09/2018 31/08/2019	£51,966.00 GBP £18,000.00 GBP	
ecm_9429 ecm_6398	MAINTENANCE CONTRACT FOR 2X MST20 UPS AT WHH ANNUAL UKAS CALIBRATION OF FRIDGES, FREEZER AND INCUBATORS	MAINTENANCE CONTRACT TO IX. XMST0 UPS IN WHH ANNUAL UNGG LURBARTON INCLUDING SIGN OF INFORMATION ACCEPTIFICATE(CH HELMER PLATELET INCUBATOR X 20CH FFF PREZEZES X 20CH SANYO BLOOD BANK FROGES X 40EQM LOBINE STOCK FRIDGE X 10EQM LABCOLD ISSUE FRIDGE X 10EQM SANYO MOF-V448 PLASMA FREEZE X 10EC	PO 4055089 MC/KD13/485 NM LAE PO 3504400	Active Active	Power Saver Ltd Arena Instrumentation	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	08/09/2018 07/09/2019 10/09/2016 09/09/2019	£1,938.00 GBP £4,356.00 GBP	
ecm_5735 ecm_6724	4 Years Maintenance And UCSS/ESW - Coin Connection COSY COT MAINTENANCE	Continued maintenance for 1 Years Maintenance And USS/15W - Coin Connection. The equipment being maintained under this agreement was ordered in PO 1005490. SERIAL NO: 0-002700038 T COSY COTSERIAL NO: 0-0027000307 COCY COTSERIAL NO: 0-00270000614 OCOSY COTSERIAL NO: 0-0027000614 OCOSY COTSERIAL NO	PO 7018716 IRD WI PO 3504349	Active Active	British Telecommunication Plc NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	31/12/2015 10/09/2019 15/07/2016 11/09/2019	£242,160.38 GBP £13,800.00 GBP	£242,160.3
ecm_5657 ecm_9326	T/EKH/650-Counter Fraud Services SERVICE AND MAINTENANCE AGREEMENT FOR PAXMAN HAIR LOSS PREVENTION SYSTEM	Extension of up to 12 months Intelligence of the service of the s	T/EKH/650 PO 804538, PO 3504829, PO 3505106	Active Active	TIAA Ltd Paxman Coolers Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/10/2015 30/09/2019 01/10/2016 30/09/2019	£199,808.00 GBP £8,463.00 GBP	
ecm_9604 ecm_9579	MEDICODE THIRD PARTY MAINTENANCE - ANNUAL PREVENTATIVE MAINTENANCE CONTRACT FOR HOSPITAL AIR CONDITIONING - WHH BRID DISCOVERY FOULIMENT TRACKING SYSTEM OF THE PROPERTY OF T	PREVENTATIVE MAINTENANCE CONTRACT FOR HOSPITAL AIR CONDITIONINGEQUIPMENT SCHEDULE:XX ISC CHILLER (A&E)2X MITSUBISH SPUT SYSTEMS ROOF PORTACABINS (A&E)12X MITSUBISH WALL MOUNTED SYSTEMS (ENDOSCOPY)2X BLUE BOX CHILLERSZ YEAR		Active Active	Allscripts Healthcare (IT) UK Limited M&M Air Condtioning Services Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/10/2018 30/09/2019 01/10/2018 30/09/2019	£3,981.60 GBP £10,560.00 GBP	
ecm_9383 ecm_6491	CMAX-S OPERATING TABLE	RIO DISCOVERY GUIDMANT TRACKING SYSTEMAL ESTA KEH HORFITALS UNIVERSITY TRUSCONTINUATION OF ANIMAL SUPPORTIFICATE EMAIL SERVICE AND STORM TO A HEAD REPORTS TO A HEAD REPORTS TO A HEAD REPORT TO	PO 3505092 HPREV PO 3504427	Active Active	Harland Simon plc NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/10/2018 30/09/2019 09/09/2016 31/10/2019	£6,192.00 GBP £9,604.50 GBP	
ecm_8671 ecm_9319	Licensing, support and maintenance services to the Trust in respect of the Vitalpac system (incorporating Careflow) FREE OF CHARGE LONG TERM RENTAL PLUS AGREEMENT WITH STANDBY FOR ACTUMAC THERAPY UNITS FREE PLACEMENT AGREEMENT FOR EXPENSIONS. XILBAG RAFE IS, KOTABLATOR IN CATHETENSATION LAB	This is a Call OFF Order under a Framework Agreement dated October 2016 between QE Procurement (as agent of QE Facilities, part of the Gateshead Health NitS Foundation Trust Group and System C Healthcare Limited FOR THE PROVISION OF 21 XX FAVINCE PRESERY UNITS X SX STANGER ACTIVAC THERAPY UNITS X SX STANGER ACTIVAC THERAPY UNITS AS XX STANGER ACTIVAC THE ACTIVACT THE ACTIVAC THE ACTIVACT T	KCIQ10478	Active Active Active	System C Healthcare plc KCI Medical Ltd Boston Scientific	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	24/10/2017 31/10/2019 01/11/2017 31/10/2019 01/11/2017 31/10/2019	£774,825.60 GBP £75,000.00 GBP £0.00 GBP	
ecm_9318 ecm_8161 ecm_8159	HERE PLACEMENT AGREEMENT FOR AT FIX LINKS, 1X ILAB CAKT & 1X NOTABLATOK IN CATHETERISATION CAB Minor/Major Works Framework Minor/Major Works Framework	A framework for the execution of Micro/Major building works consisting of two works and works of all execution and provement to East Kent Hospitals University WES Foundation Trust, respective, Under the framework, project will either be regulated with an individual contactor or be procured in the first A framework for the execution of Micro/Major building works consisting of new works and works of all execution and provement to East Kent Hospitals University WES Foundation Trust, respective, Under the framework, project will either be regulated with an individual contactor or be procured in the first A framework for the execution of Micro/Major building works consisting of new works and works of all execution and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with a individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the first and interpolated with an individual contactor or be procured in the fi	orm of T/EKH/826	Active Active Active	Neikott Construction Limited Booker & Best Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2019 01/11/2017 31/10/2019 01/11/2017 31/10/2019	£0.00 GBP £0.00 GBP	
ecm_8160 ecm_8158	Minor/Major Works Framework Minor/Major Works Framework Minor/Major Works Framework	A forecast for the execution of Minor/Major building with schoolship building with a school of the school of the execution of Minor/Major building with schoolship building with a school of the school of the execution of Minor/Major building with schoolship of the wide and work of definition and improvement to East best frequirity with a forecast for the school of	orm of T/EKH/826	Active Active	Coombs (Canterbury) Limited Carmelcrest Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2019 01/11/2017 31/10/2019	£0.00 GBP £0.00 GBP	
ecm_8157 ecm_8156	Minor/Major Works Framework Minor/Major Works Framework	A framework for the execution of Minor/Major building work consisting of one works and works of alteration and improvement to East test Hospitals University WISF Goodston Trust's properties. Under the Framework, projects will either be expected with an individual contractor or be goozed in the first A framework for the execution of Minor/Major building work consisting of new works and works of alteration and improvement to East test Hospitals University WISF Goodston Trust's properties. Under the Framework, projects will either be expected in the first properties. Under the Framework, projects will either be expected with an individual contractor or be goozed in the first properties. Under the Framework, projects will either be expected with an individual contractor or be goozed in the first properties. Under the Framework, projects will either be expected with an individual contractor or be goozed in the first properties. Under the Framework, projects will either be expected with an individual contractor or be goozed in the first properties. Under the Framework projects will either be expected with an individual contractor or be goozed in the first properties. Under the Framework projects will either be expected with an individual contractor or be goozed in the first properties. Under the Framework projects will either be expected with an individual contractor or be goozed in the first properties. Under the Framework projects will either be expected with an individual contractor or be goozed in the first properties. Under the Framework projects will either be expected in the first properties. Under the Framework projects will either be expected with an individual contractor or be goozed in the first projects will either be expected in the first projects will either be expected in the first project will either be expected in the first	orm of T/EKH/826	Active Active	Jenner (Contractors) Ltd Cloud Offsite Construction	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2019 01/11/2017 31/10/2019	£0.00 GBP £0.00 GBP	
ecm_8155 ecm_8154	Minor/Major Works Framework Minor/Major Works Framework	A framework for the execution of Minor/Daple building work scionating of new works and works of alteration and improvement to East text frosplatible University NIG Foundation Treat's properties. Under the Remework, protects will either the regulated with an individual contractor or be promored in the first and improvement to East text frosplatible University NIG Foundation Treat's properties. Under the Remework, protects will either the regulated with an individual contractor or be promored in the first and improvement to East text frosplatible University NIG Foundation Treat's properties. Under the Remework, protects will either the regulated with an individual contractor or be promored in the first and improvement to East text frosplatible University NIG Foundation Treat's properties. Under the Remework, protects will either the regulated with an individual contractor or be promored in the first and interest and interest to the result of the NIGHT And Interest the Remework, protects will either the regulated with an individual contractor or be promored in the first through the Remework process. Under the Remework process will either than individual contractor or be promored in the first through the Remework process. Under the Remework process will either the regulated with an individual contractor or be promored in the first through the Remework process. Under the Remework process will either the regulated with an individual contractor or be promored in the first through the Remework process. The Remework process will be a remember to the Remewo	orm of T/EKH/826	Active Active	BBS Construction Ltd Walker Construction (UK) Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2019 01/11/2017 31/10/2019	£0.00 GBP £0.00 GBP	
ecm_9503 ecm 6737	MAINTENANCE OF SPC01616 Stellaris (WHH) Maintenance of Stack System	SERIA NO SPECISIGN - STELLARS FC PRACE-MILLISFIER VERA CONTRACTICULIFIANT LOCATIO ID CHANNEL DAY SURGESVAVILLAM HARVY FORTHER LESS ENAL SERVICE REPORTS TO-able-EMERGIN-LINE SERIA NO SPECIAL OF STREET OF THE CONTRACTICULIFIANT FOR A CONTRACTICULIFIANT TO ACCUSATE AND A CONTRIBUTOR SERIAL NO. SPECIAL TO SPECIAL OF THE CONTRACTICULIFIANT FOR A CON	PO 3505084	Active Active	Bausch & Lomb UK Ltd NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2018 31/10/2019 02/11/2016 01/11/2019	£6,600.00 GBP £18,000.59 GBP	
ecm_7951 ecm_9618	Total Cardiology Solutions Lot 4 Interventional Radiology Consumables - Kimal Mobile Theatre Hire	Total Cardiology Solutions Lot 4 Interventional Radiology Consumables - Kimal Manometers 2gether Contact.	T/EKH/830 TEKH844	Active Active	Kimal pic Vanguard Healthcare Solutions	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	15/11/2016 14/11/2019 18/11/2018 17/11/2019	£0.00 GBP £936,000.00 gbp	
ecm_9342 ecm_9757	REAGENT SUPPLY AGREEMENT FOR WHH MICROBIOLOGY Microbiological Analysis of Water Samples Trustwide	Service level agreement for the provision of Microbiological Analysis of Water Sample Testing	3624-1 T/EKH/644	Active Active	Mast Group Ltd South East Water	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	28/11/2016 27/11/2019 01/12/2015 30/11/2019	£210,984.50 GBP £500,000.00 GBP	
ecm_9447 ecm_4573	G-CLOUD 9 CALL-OFF CONTRACT FOR OPENEYES EMR - VITREORETINAL Respiratory PCR	CALL OF FOR THE CONFIGURATION AND DELIVERY OF VITRORSTITMAL SOFTWARE FOR OPINITY'S ELECTRONIC MEDICAL RECORD SYSTEM COMMUNITY EDITION (2.0 OR HIGHER)INCLUDING BUT NOT LIMITED TO IMPLEMENTATION, CONFIGURATION, INTEGRATION, DEPORTMENT, ONBOARDING AND GO-US Suppler-Mass	T/EKH/442	Active Active	Dummy Supplier Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/12/2017 30/11/2019 16/03/2011 31/12/2019	£360,000.00 GBP £334,057.68 GBP	£334,057.6
ecm_8539 ecm_9396	Apprenticeships Level 3 and 5 (Leadership and Management) MONSOON III JET VENTILATOR SERVICE CONTRACT - WHH	STANDARD PILLS LEVEL SERVICE CONTRACTSERVICE KIT INCL.	T/EKH/841 PO 3505105	Active Active	Canterbury College Inspiration Healthcare Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/01/2018 31/12/2019 01/01/2019 31/12/2019	£200,707.20 GBP £1,024.20 GBP	
ecm_9741 ecm_9035 ecm_5515	CANTERBURY PABX/PBX MAINTENANCE CONTRACT - IT - KCH Provision Of An Automated Electrophersis System, Reagents, Support and Maintenance Maintenance Of 8 Panda	MAINTENANCE OF THE FOLLOWING EQUIPMENT2X MST30 TWO CINE based on one initial contract: - Extended the contract by an extra 3 years YEAR 3 - MAINTENANCE OF RANDANCE - ANIMITENANCE OF BRADAYERS - MAINTENANCE OF	PO ? T/EKH/S19	Active Active	Power Saver Ltd Sebia (UK) Ltd NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	11/01/2019 10/01/2020 13/01/2017 12/01/2020 27/01/2016 21/01/2020	£1,099.20 GBP £0.00 GBP £18.561.85 GBP	
ecm_9475 ecm_9073	DAWNAC ANTICOAGULATION SOFTWARE MAINTENANCE/SUPPORT (4S Information System Ltd)	TAKE 1 - MONITORING LITTOR STREETING 2 - MONITORING LITTOR STREETING 2 - MONITORING LITTORING LI	PO 3504108 PO 3504124	Active Active	Dummy Supplier Abbott Laboratories Ltd	Procurement Services ekh-tr.procurement@nhs.net	31/01/2019 30/01/2020 01/02/2017 31/01/2020	£8,896.80 GBP £8,896.80 GBP	
ecm_9602 ecm_7314	Pathology Managed Service COMMWAULT CASP-E ANNUAL 24/T SOFTWARE SUPPORT AND CASP EXTENDED SUPPORT RU912A00 3 EB-530US NO: RU912A037 EB-530US ULTRASOUND BRONCHOSCOPE	SERIA, NO: RURIZAGOS DE-SIDOS ULTRAGOUND BRONCHOSCOPESERIA, NO: RURIZAGOS ES-SIDOS ULTRAGOUND BRONCHOSCOPESERIA, NO: RURIZAGO ES-SIDOS ULTRAG	PO 4055542	Active Active	SPECIALIST COMPUTER CENTRES LTD NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	21/02/2017 31/01/2020 21/02/2019 20/02/2020 28/02/2016 27/02/2020	£2,289.17 GBP £58.500.00 GBP	
ecm_9472 ecm_9367	ANNUAL RENEWAL OF NET FORMULARY FOR IOS AND ANDROID SLAM LICENSE, SUPPORT AND MAINTENANCE	SHOULD AN INTERLADED THE SHOULD SHOUL	PO 2225022 (SOFTAWARE) PO 2224896	Active Active	Dummy Supplier Civica UK Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/03/2019 28/02/2020 01/03/2019 28/02/2020	£1,420.00 GBP £9,000.00 GBP	
ecm_9617 ecm_9615	Friends and Family Test Text Messages Patient Messaging Service	Further year enteriors allowed. Further year enteriors allowed.	1011400	Active Active	Healthcare Communications UK Ltd Healthcare Communications UK Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/03/2017 29/02/2020 01/03/2017 29/02/2020	£228,000.00 gbp £306,000.00 gbp	
ecm_9820 ecm_9536	PRICING ACCESS AGREEMENT FOR NHSSC VASCULAR FRAMEWORK HIRE OF 1X PK161 PORTAKABIN BUILDING - QEQM	AGRICI ITILES PRICING. LOCATIO AT THE QUEEN MOTHER HOSPITALMINIAMIN HISE PERIOD - 75 WEEKSTEMMINITION PERIOD - 3 MONTH	Griffiths & Nielsen Ltd 2S PO 96000310 / QUOTE: 220135691	Active Active	Dummy Supplier Portakabin Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	23/03/2017 29/02/2020 01/10/2018 09/03/2020	£0.00 GBP £138.65 GBP	
ecm_8493 ecm_7187	Servicing DIVincl Robot (DV) Da Vincl Robot - 260023-02 DV COMPLETE CARE (Intuitive Surgical)	Service Received Addendam for the CV robot 200323 on CV rowADMILTE CARRED RR HEROO 23(0)(2015 TO 22(0)(2)(2003ANNIAL SERVICE RE OF E112,500.00 EVCL. VAT*STW 016/148*	4003036 PO 3504573, PO 3504885	Active Active	Intuitive Surgical, Sarl Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	23/03/2016 22/03/2020 23/03/2016 22/03/2020	£540,000.00 GBP £450,000.00 GBP	
ecm_7808 ecm_7607	SOFTWARE LICENCE TO RECEIVE LICENCE KEYS, SERVICE DESK AND TELEPHONE SUPPORT FOR MICAD (2017- 2020) NHSCS Supply of Orthotics Services & Consumables	SOFTWARE LECTING TO RECIPIE LECENCE KEYS, SERVICE DISK AND TTO COVER A 3 YEAR TERMPERIOD OF 0.1/04/2017-31/03/2020NCLUDINGINTRANET PROPETY REGISTER 10 USERASSESTOS MODULESPACE PLANNING MODULE32 MONTH APPLICATION HOSTING TERMINICAD APPRAISAL MODULAS PER QUI MODU		Active Active	Micad Systems (UK) Ltd Hugh Steeper Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2017 31/03/2020 01/04/2017 31/03/2020	£51,209.53 GBP £0.00 GBP	
ecm_6963 ecm_9500	Maintenance of X-Ray Equipment by CareStream INTERNAL AUDIT SERVICES	SN 07612 DRISOD THIS SEPRICE PICKAGE S/N 35000012 DRISOD SYSTEM SERVICE PICKAGE S/N 74224 DR CSI DETECTIOR SERVICE PICKAGE S/N GRIGODI DRISOD 64KW GENERATOR SERVICE PICKAGE S/N OPC0012 NODAK DRISOD CONSOLE SERVICE PICKAGES/N PUD012 DRISOD POU SERVICE PICKAGE S/N DRISOD THIS SERVICE PICKAGE S/N OPC0012 NODAK DRISOD CONSOLE SERVICE PICKAGES/N PUD012 DRISOD POU SERVICE PICKAGE S/N OPC0012 NODAK DRISOD CONSOLE SERVICE PICKAGE S/N	40431591	Active Active	NHS Supply Chain RSM Risk Assurance Services LLP	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2017 31/03/2020 01/04/2018 31/03/2020	£92,156.65 GBP £99,375.00 GBP	
ecm_9801 ecm_9761	GENERATOR SERVICE CONTRACT - WHH ANNUAL SUPPORT & MAINTENANCE FOR WASP APPLICATION SERVICES	VISIT 1 - MINOR SERVICE USIT TO 3 GENERATORS - WHEN ZE RIGINEERS TO ATTEND STEEL ANNI SCIUS SAMPLES TO BE TAKENCLEANING CONSUMBLES INCLUDED IN COSTVISIT 2 - MINOR SERVICE VISIT TO 3 GENERATORS - WHEN ZE RIGINEERS TO ATTEND STECLEANING CONSUMBLES, COOLANT TOP-UP AND DIL WASS POSTWARES BEGGGED VAS POSTGETOT.	PO 2226664	Active Active	Bells Power Ltd Softcat Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2019 31/03/2020 01/04/2019 31/03/2020	£8,929.68 GBP £40,740.00 GBP	
ecm_9756 ecm_9746	TO PROVIDE MONTHLY TYPE A SERVICE VISITS FOR LIFTS (BHD) TRUECONF SERVER EXTENDED TECHNICAL SUPPORT	LIFT MANTENANCE CONTRACTOR PROVIDE MONTOT TYPE 'N SERVICE VISITS TO THE LIFTSFOR REVISITATIVE MAINTENANCE ONLY PROVIDED BY TRELICOR LLC	PO ? PO 1050821	Created Active	Kent Lift Services Limited TRUSTMARQUE SOLUTIONS LTD	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2019 31/03/2020 01/04/2019 31/03/2020	£2,304.00 GBP £642.60 GBP	
ecm_9695 ecm_9652	Maintenance of Intra Aortic Balloon Pumps (Maquet) SOFTWARE SUPPORT AND MAINTENANCE AGREEMENT FOR UNISOFTS GI AND BRONCHOSCOPY REPORTING TOOL	NSS SUPPLY CHAIN MAINTENANCE - GOLD LEVELFOR THE FOLLOWING EQUIPMENTINITIA ACRITIC BALLOON PLWIPS, 50986-00 0800-92 CARDIDSAVE HYBIRD TIPS OF PLUG S/IE. CA2375944310998-00 3023-55 CS300_RRIGUSH,NON-UTS,NTTL S/IE. S18518598FRAMEWORK REF 2015/222-405840 Let 4	PO 95000378 PO 96004651	Active Active	NHS Supply Chain HD CLINICAL LTD	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2019 31/03/2020 01/04/2019 31/03/2020	£13,834.19 GBP £9,600.00 GBP	
ecm_9638 ecm_9621	SUNRISE SUBSCRIPTION LICENSE ANNUAL MAINTENANCE CHARGE FOR BURGLAR ALARM - DATA CENTRE - QEQM	SEE MASTEL LASS FOR GOUVENING TERMS ANNUAL MARIFIANCE CHARGE FOR BURGLAR LARAM DATA CENTRE LOCATED AT QUEEN BLIZARETH THE QUEEN MOTHER HIGHTAL	PO 4055580 25 PO 96004111 (STANDFAST SECURITY SPECIALISTS)	Active Active	Allscripts Healthcare (IT) UK Limited Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2019 31/03/2020 01/04/2019 31/03/2020	£179,072.41 GBP £97.14 GBP	
ecm_9612 ecm_9611	SUPPORT FOR MEDICAL EDUCATION MICROSITE HELPDESK ANNUAL RENEWAL		PO 4055548 PO 4055548	Active Active	Ideagenplc Ideagenplc	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2019 31/03/2020 01/04/2019 31/03/2020	£241.88 GBP £1,604.99 GBP	
ecm_9610 ecm_9585	SOFTWARE ASSURANCE PERFORMANCE TESTING OF PHARMACY ASEPTIC CLEANROOM SUITE & CONTAMINATION CONTROL EQUIPMENT - KCH	EQUIPMENT SCHEDULE AS IN ATTACHED CONTRACT BASIC SUPPORT & SUBSCRIPTION FOR NAMINARE USER ENVIRONMENT MANAGERFOR 5500 USERSOUDTED FOR ON CCS FRAMEWORK RM9733 LDT 2	PO 4055548 PO 3505141 PO 4055508	Active Active Active	Ideagenplc Validair (Euro) Ltd Software Box	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2019 31/03/2020 01/04/2019 31/03/2020 01/04/2019 31/03/2020	£2,661.61 GBP £4,248.00 GBP £27,465.90 GBP	
ecm_9568 ecm_9557	VMWARE USER ENVIRONMENT MANAGER - SUBSCRIPTION AND BASIC SUPPORT COVERAGE IUVO SUS XML SOLUTION	ANNUAL SOFTWARE LICENSE AND MAINTENANCE FEEFULLY MANNED HELP DESK 08.30 & 17.30 MONDAY TO FRIDAY EXCL. BANK HOLIDAYS HSCN REMOTE ACCESS SUPPORT	(IUVO LTD)	Active	Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/10/2019 31/03/2020	£5,868.00 GBP	
ecm_7174 ecm_8536 ecm_7584	SSI,NHS/SS/3Y SINGLE SITE 3 YEAR HEALTHCARE CERTIFICATE Cash Collection Service from Car Parking Chashpoints Services POWERSUITE DUAL WAVELENGTH LASE	SS_MANS_EXPT SINGLE STITS 3 YEAR HEALTHCARE CERTIFICATE Two extensions of the contract for the provision of cash collection service from car parking capipoints and cash office locations with Contract Security Services Limited See contract for the value which is dependent on the rate. SERIA INC. 00.15-500 LIMINENS FORWESTLET DUAL WAVELENGTH LASE CUPPRIENT LOCATED IN MAIN THEATRECHEF A CANTERBURN HOSPITEL YEAR CONTRACT TO BE FRAVELEN IN ADVANCEPERSOD OF COVER QUAY/2017 TO 30/03/2000PREVOUS PO NO: 3504242FLEASE EMAIL SERVICE REPORTS TO:	PO 4054155 T/EKH/589	Active Active Active	TRUSTIS LTD Contract Security Services Limited LUMENIS (UK) LIMITED	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2017 01/04/2020 05/04/2017 04/04/2020 01/04/2017 30/04/2020	£360.00 GBP £0.00 GBP £29,937.60 GBP	
ecm_9262 ecm_9962	POWENSUITE DUAL WAVELENGTH LOSE TEKHSBO Relocatable Modular CT SBS Radiopharmaceutical - IEL ttd	SERVICE OF THE PROPERTY OF THE	TEKH880	Active	InHealth Limited Imaging Equipment Ltd	Procurement Services ekh-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	08/10/2018 30/04/2020 23/05/2019 22/05/2020	£29,937.60 GBP £430,000.00 Pounds £25,000.00 GBP	
ecm_4674 ecm_9639	SES REGIODINAL TIRECULULAT FEE LEU LEASE OF CARDIOLOGY EQUIPMENT Hydrogen Peroxide Cleaning.	PO 3009614 - Supplier - Triple Point - PO 3009614	URNWH 1834 ULT 14	Active Active	Legacy Contract Data Supplier Specialist Hygiene Solutions Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/05/2015 22/05/2020 01/06/2017 31/05/2020	£148,085.04 GBP £500,000.00 gbp	£147,313.8
ecm_8224 ecm_7884	nyurugen rerususe cisamig. Eschmann Equipment (Operating Table) Maintenance of Ultrasound Equipment (Epiq 7C + 5C)	SERIA, NO. THE LIGO OPERATING TRAIL SERIERA, NO. THAN 250 OPERATING TRAIL SERIERA, NUMBER 450 OPERATING TRAIL SERIERA, NUMBE	tr.EME PO 3504772	Active Active	NHS Supply Chain NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/06/2017 31/05/2020 01/06/2017 31/05/2020 01/06/2017 31/05/2020	£9,021.96 GBP £104,307.58 GBP	
ecm_9635 ecm_9379	BOMGAR REMOTE SUPPORT LICENSE / PRIVILEGED REMOTE ACCESS ANNUAL CHARGES - INTRUDER & HOLD-UP ALARM, WALK-IN CENTRE RVH	ANNUA REMOTE SUPPORT	PO 4055577 PO 7021983	Active Active	CDW Limited Guardian Security & Fire	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/06/2019 31/05/2020 11/06/2015 10/06/2020	£3,749.33 GBP £828.00 GBP	
ecm_9644 ecm_4555	MANAGEENGINE ADMANAGER PLUS PRO SINGLE INSTALLATION - MAINTENANCE AND SUPPORT PACS/RIS Replacement Project	PUBLISHER SKU: 8706.604	PO 4055591 T/EKH/559	Active Active	TRUSTMARQUE SOLUTIONS LTD GE Medical Systems Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	25/06/2019 24/06/2020 01/07/2013 30/06/2020	£4,973.29 GBP £8,996,805.00 GBP	£8,996,805.0
ecm_5669 ecm_9655	T/EKH/362-Enterprise Wilde Staff Rostering Time and Attendance Managed Service ANNUAL DATABASE CONSULTANCY FEES FOR ICOMPARE SOFTWARE	DATABASE CONSULTANCY FOR COMMRE INCLUDING MARKET INTELLIGENCE PROGRAMDATA ANALYSIS TOOLKITCLINICAL APPRASAL AND REVALIDATION+SMR MODULES PROJECT DAYS FER ANNUM	T/EKH/362 PO 2213333	Active Active	Allocate (SCC) CHKS LTD	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	30/11/2009 30/06/2020 01/07/2017 30/06/2020	£1,011,900.00 gbp £216,000.00 GBP	
ecm_7970 ecm_9554	Maintenance of Prismaflex & Blood Warmer MOBILE TELEPHONY PROVISION UNDER CCS FRAMEWORK	SERIA NO. PRIAZES. PRESAMETENSERIA NO. PRIADET PRIADET PRESAMETENSERIA NO. PRIADET	EQUII PO 3504712 CHNOLI RM1045	Active Active	Baxter Healthcare Limited Everything Everywhere Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/07/2017 30/06/2020 06/07/2017 06/07/2020	£87,107.40 GBP £343,080.00 GBP	
ecm_7706 ecm_9340	SERIAL NO: 16839 URODYNAMICS SYSTEM 3 year maintenance agreement CONTRACT FOR SUPPLY OF BONE CEMENT PRODUCTS AND SERVICES	SERIA NO: 1689 URCODYNAMICS SYSTEMPREVIOUS PO NO: 19549323 14AR CONTRACT (SILVER LEVEL)/PERIOD OF COVER 15/09/1/J TO 14/09/2056/UPPMENT LOCATED IN UROLOGYKENT & CANTERBURY HOSPITAL/PEASE EMAIL SERVICE REPORTS TO-eith-REME (Refine name) from the CEMENT TOTAL CONTROLOGY COUNTRY OF COUNTRY OF GOINE REPORTS NO REPORT OF COUNTRY OF C	CLI000286	Active Active	Dummy Supplier Zimmer Biomet UK Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	15/07/2017 14/07/2020 18/07/2016 17/07/2020	£4,468.80 GBP £0.00 GBP	
ecm_7568 ecm_5619	VENTILATOR MAINTENANCE NHS Commercial Solutions - Primary Hips Zimmer Blomet	SERIAN IN: 100005839 YOU NUTHILATORYHAN 1 O'F 3 (25/07/17- 24/07/28)8FAN IN: 100005839 YOU NUTHILATORYHAN 2 O'F 3 (25/07/18- 24/07/29)8FANA IN: 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINTIF ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINTIF ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINTIF ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINTIF ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINTIF ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINTIF ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHILATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHIATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHIATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHIATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHIATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHIATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHIATORYHAN 3 O'F 3 (25/07/19- 24/07/29)8 TARA MALTI-YHAR AGEEMINT ROOD OF COLUMBER 1, 100005839 YOU NUTHIATORY	CLI00286/L1.1/B17_BIOMET_EKHUFT	Active Active	Dummy Supplier Blomet UK Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	25/07/2017 24/07/2020 06/07/2015 31/07/2020	£3,401.67 GBP £0.00 GBP	
ecm_9724 ecm_9834	WATER HYGIENE MAINTENANCE CONTRACT - QEQM Permanent recruitment and temporary staffing service for 2SS	MANTEMACE AND REPORTING SCHOULE AS PER SPECIFICATION optional by the resterion.	PO 6047958/97000466 - T/EKH/794 TEKH864	Active Active	Aquacare Cohesion Recruitment Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/08/2017 31/07/2020 23/08/2018 22/08/2020	£53,279.64 GBP £0.00 GBP	
ecm_7943 ecm_9065	3 Year Lease for Midwife Lone-Worker Devices Provision of Critical Event Management Software	MS_DEVIZEDATE_PISS_SEX_PISS_PISS_SEX_PISS_PISS_PISS_PISS_PISS_PISS_PISS_PIS	T/EKH/865	Active Active	Skyguard Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/09/2017 31/08/2020 31/08/2018 31/08/2020	£31,277.16 GBP £17,121.60 GBP	£17,121.6
ecm_9643 ecm_6696	ESKER PRO LICENSE ADDITIONAL 4 YEASS MAINTENANCE AT GOLD PLUS CONTRACT CONTRACT	ESKER PRO UCENCES - ANNUAL RENEWAL ADDITIONAL 4* FEAS SAMPTENANCE AT GOLD PUS CONTRACT TOINCLUDE 2 PROBES OVER THE CONTRACT PERIOD EXCLUDINGACCIDENTAL DAMAGETO GO WITH EQUIPMENT PURCHASED THROUGH INESCPO 1005610/JRN WH 1450 UUT 1545 PER SUPPLIER QUOTEUQ.445CP/15 Delivery of the Kent Circlinato Development Programme: the contract term is 3 wass with no extension.	PO 4055588 PO 1005611	Active Active	TRUSTMARQUE SOLUTIONS LTD NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/09/2019 31/08/2020 01/09/2016 01/09/2020 19/09/2017 18/09/2020	£2,135.98 GBP £24,000.00 GBP	
ecm_8560 ecm_8126 ecm_7955	Delivery of the Kent Clinicians Development Programme Maintenance of Anaesthetic Gas Module/Analyser POS Maintenance of C/SO (Cardiology)	SHIRA, IN. ARED DIAL PRAISESTINET CAS, ANALYSESSERIAN, FOR AREST GOAD ANALYSTER TO, GOA ANALYSESSERIAN, FOR ARED CORE CORE ANALYSES ANALYSESSERIAN, FOR ARED CORE CORE ANALYSESSERIAN, FOR ARED CORE CORE ANALYSESSERIAN, FOR ARED CORE CORE CORE CORE CORE CORE CORE CORE	Y/EXH/850 NALYSE PO 3504755 PO 3504709	Active Active	Origin Development Solutions Limited NHS Supply Chain NHS Supply Chain	Procurement Services ekh-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	19/09/2017 18/09/2020 22/09/2017 21/09/2020 11/09/2017 23/09/2020	£0.00 GBP £52,605.48 GBP £38,013.62 GBP	
ecm_7049 ecm_5452	3 years subscription for e-learning with flexible use of license Lease Of 2 Toxhiba Apile 500 Machine Agreement Lt407 For Syr	FOR THE REMINIAGO OF THE 3 YEAR CHARLING ACCESSATION SECRETARY SUBSCIPEDION SECRETARIA S	PO 2206843	Active Active	HFMA Ltd De Lage Landen Leasing Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	30/03/2017 29/09/2020 28/08/2015 01/10/2020	£33,300.00 GBP £146,408.76 GBP	£146.408.7
ecm_8091 ecm_6166	Maintenance of Laser at Eye Clinic TEKH708 Lease of Maldi TOF	SERIAL NO: 5838-95% - LIGHTIMED SLT VAG LASER ISSERIAL NO: 16839 2X 38343 LIGHTIMED SLT/MG DUAL COLUM STANDANEW CONTRACTE QUIPMENT OUT OF WARRANTYPERIOD OF COVER 27/10/2017 TO 26/10/2026 QUIPMENT LOCATED IN EYE CLINICIVILLAM HARVEY HOSPITALPLEASE EMAIL SERVICE R	EPORT PO 3504747 TEKH708	Active Active	NHS Supply Chain CHG-MERIDIAN UK Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	27/10/2017 26/10/2020 29/10/2015 28/10/2020	£13,007.02 GBP £82,799.00 GBP	
ecm_8153 ecm_8152	Minor/Major Works Framework Minor/Major Works Framework	A framework for the execution of Minor/Major building works consisting of new works and works of alteration and improvement to East Kent Hoppital University MHS Foundation Trust's properties. Under the framework, projects will either be negotiated with an individual contractor or be prouved in the farmework projects. We have been found to the foundation of the foundation trust's properties. Under the framework, projects will either be negotiated with an individual contractor or be prouved in the farmework projects. Under the framework projects will either be negotiated with an individual contractor or be prouved in the farmework.	orm of T/EKH/826	Active Active	WW Martin Ltd Ensigna Construction Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2020 01/11/2017 31/10/2020	£0.00 GBP £0.00 GBP	
ecm_8151 ecm_8150	Minor/Major Works Framework Minor/Major Works Framework	A framework for the execution of Minor/Major building works consisting of new works and works of alteration and improvement to East Kent Hoppital University MHS Foundation Trust's properties. Under the framework, projects will either be negotiated with an individual contractor or be procured in the five A framework for the execution of Minor/Major building works consisting of new works and works of alterations and improvements to East Kent Hoppitals University MHS Foundation Trust's properties. Under the framework, projects will either be negotiated with an individual contractor or be procured in the five A framework from the framework projects will either be negotiated with an individual contractor or be procured in the five A framework from the framework projects will either be negotiated with an individual contractor or be procured in the five A framework from the framework projects will either be negotiated with an individual contractor or be procured in the five A framework from the framework projects will either be negotiated with an individual contractor or be procured in the five A framework from the framework projects will either be negotiated with an individual contractor or be procured in the five A framework projects. When the framework projects will either be negotiated with an individual contractor or be procured in the five A framework projects.	orm of T/EKH/826	Active Active	Kier Construction Southern CLC CONTRACTORS LIMITED	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2020 01/11/2017 31/10/2020	£0.00 GBP £0.00 GBP	
ecm_8149 ecm_8148	Minor/Major Works Framework Minor/Major Works Framework	A framework for the execution of Minor/Major building works consisting of new works and works of alteration and improvement to East Kent Hospitals University NHSF Conditation Trust's properties. Under the framework, projects will either be registated with an individual contractor or be procured in the fire Arrangemory Contraction Contractio	orm of T/EKH/826	Active Active	Logan Construction (SE) Ltd The Electrical & Plumbing Co Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2020 01/11/2017 31/10/2020	£0.00 GBP £0.00 GBP	
ecm_8147 ecm_8146	Minor/Major Works Framework Minor/Major Works Framework	A framework for the execution of Minor/Unique building works consisting of new works and works of alteration and improvement to East tent Hospitals University NHS Foundation Trust's properties. Under the framework, projects will either the negatisted with an included actoractor or be procured in the fix A framework for the execution of Minor/Unique building works consisting of new works and works of alteration and improvement to East net Hospitals University NHS Foundation Trust's properties. Under the framework, projects will either the negatisted with an included actoractor to be procured in the fix A framework for the execution of Minor/Unique building works consisting of new works and works of alteration and improvement to East net Hospitals University NHS Foundation Trust's properties. Under the framework, projects will either the negatisted with an included actoractor or be procured in the fix	orm of T/EKH/826	Active Active	Charlier Construction Ltd Bauvill Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2020 01/11/2017 31/10/2020	£0.00 GBP	
ecm_7973 ecm_4608	SERIAL NO: 6634142840 LUMERA 700 NHS Commercial Solutions - Total Orthopaedics Primary Knees POS sale maintenance for Apilo 500 at OEOM and WHH purchased 1005610. 1005618 and leased on 3009961	SSRIAL ON: GEGALAZIBO LUMBAS ADDIGUIPMENT LOCATED OPHTHALMOLOGYTHEATRE KENT & CANTERBURY HOSPITIALS YEAR CONTRACTYEAR 2: 01/11/2017 - 31/10/2018/EAR 2: 01/11/2018 - 31/10/2019/EAR 2: 01/11/2019 - 31/30/2019/EAR RED (31/12/2019 - 31/30/2019 - 31/30/2019/EAR RED (31/12/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019 - 31/30/2019	CLI00286 Lot2.1 Band16 EKHUFT [FW]	Active Active Active	Carl Zeiss Ltd Biomet UK Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2017 31/10/2020 03/03/2015 18/11/2020 01/02/2015 30/11/2020	£1,967.47 GBP £400,000.00 GBP £72,000.00 GBP	£150,000.0
ecm_5600 ecm_9410	PUS sale malintenace for Apilo Suu at QEQM and WHH purchased JUUSELD, 1005618 and leased on 3009961 ROUTINE SERVICE AND MAINTENANCE WORKS FOR 2X DAIK! TWIN SPLIT SYSTEMS - WHH NICU SOLARWINDS LOG & EVENT MAMAGER ANNUAL MAINTENANCE	ROUTINE SERVICE AND MAINTENANCE WORKS	PO 6048889	Active	NHS Supply Chain M&M Air Condtioning Services Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	22/12/2015 30/11/2020 22/12/2017 21/12/2020 01/01/2019 31/12/2020	£960.00 GBP £960.00 GBP £16,126.07 GBP	
ecm_9463 ecm_8535 ecm_9321	SOLARWINDS LOG & EVENT MANAGER ANNUAL MAINTENANCE Neutral Vendor Managed Service Contract for Microbiology NHS COMMERCIAL SOLUTIONS - ELECTIVE HIPS LOT 1 (BAND 18) & ELECTIVE AND REVISION KNEES LOT 2 (BAND 17)	ANNUAL MAINTENANCE RENEWAL FOR THE FOLLOWING SCHEDULE OF SOFTWARE-SOLARWINDS LOG & EVENT MANAGEROLARWINDS MOBILE ADMIN MAX (UNLIMITED USERS)SOLARWINDS VOP AND NETWORK QUALITY MANAGERSOLARWINDS USER DEVICE TRACKERSOLARWINDS NETWORK CONFIGURED TO USER ADMINISTRATION OF THE PROCESS OF THE PROC	T/EKH/809	Active Active Active	Softcat Beckman Coulter United Kingdom Ltd Biomet UK Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/01/2019 31/12/2020 02/01/2018 01/01/2021 01/02/2017 31/01/2021	£16,126.07 GBP £0.00 GBP £0.00 GBP	
ecm_9501 ecm_5560	NHS COMMERCUAL SOCIOLONS - ELECTIVE HIPS LOT I (BAND 18) & ELECTIVE AND REVISION KNEES LOT 2 (BAND 17) ANNUAL HOSTING, MAINTENANCE & SUPPORT FOR ARISK CONTRACT Panda POS Maintenance Agreement	ANNUAL MODIFICAL MAINTENANCE S QUIPORT FOR ACTION 150 USES) REPROTAMENE (DID USES) PARTICIANS (DROUTES) ARRIVED (ANNUAL MODIFICAL MAINTENANCE S QUIPORT FOR ACTION 150 USES) ANNUAL MODIFICAL MAINTENANCE S QUIPORT FOR ACTION 150 USES) ANNUAL MODIFICAL MAINTENANCE S QUIPORT FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL MAINTENANCE S QUIPORT FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL MODIFICATION 150 USES (DRIVED ANNUAL MODIFICAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL MODIFICAL FOR ACTION 150 USES) ANNUAL MODIFICAL FOR ACTION 150 USES (DRIVED ANNUAL FOR ACTION 150 USES) ANNUAL FOR ACTION 150 USES (DRIVED ANNUAL FOR ACTION 150 USES) ANNUAL FOR ACTION 150 USES (DRIVED ANNUAL FOR ACTION 150 USES) ANNUAL FOR ACTION 150 USES (DRIVED ANNUAL FOR ACTION 150 USES) ANNUAL FOR ACTION 150 USES (DRIVED ANNUAL FOR ACTION 150 USES) ANNUAL FOR ACTION 150 USES (DRIVED ANNUAL FOR ACTION 1	PO 7022191 (RSM RISK ASSURANCE) EE REPI PO 3504206	Active Active	Dummy Supplier NHS Supply Chain	Procurement Services ekh-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/02/2017 31/01/2021 01/02/2018 31/01/2021 12/02/2016 11/02/2021	£36,000.00 GBP £11,137.20 GBP	
ecm_6884 ecm 9859	Panda PUS Malintenance Agreement GA001614 MALDI BIOTYPER MASS SPECTROMETER COMPLETE CARE SERVICE (4 YEAR CONTRACT) - Bruker Mail Solution Service	SIGNATO - TRAVENDED FOR THE STATE OF THE STA		Active Active	Dummy Supplier Synertec Limited	Procurement Services ekn-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	15/02/2016 11/02/2021 15/02/2017 14/02/2021 17/02/2019 16/02/2021	£84,000.00 GBP £80.00 GBP	
ecm_9722 ecm_6941	TEKH88S (Incret Engagement Supply of Parking Meters	Supply of Parking Meters - Direct Award using ESPO Framework 509 - Parking Management Solutions	TEKH885 PO 2601646 (PARKEON/FLOWBIRD)	Active Active	Liaison FS Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/03/2019 28/02/2021 08/02/2017 05/03/2021	£0.00 GBP £61,365.00 GBP	£61,365.0
ecm_9453 ecm_5567	3 YEARS STANDARD MAINTENANCE OF VENTIPAC VENTILATORS Maintenance of Centricity Archive Equipment	MAINTENANCE OF VENTING VENTILADOSSYOS 3 PARASACCORONIO TO EQUIPMENT SCHEDULEREUPAC BARPINS SERIAL NO: 09/09/2389RUDRC BARPINS SERIAL NO: 09/09/2389RUDRC BARPINS SERIAL VIO. 09/09/2389RUDRC BARPINS SERIAL VIO. 09/09/2389RUDRC BARPINS SERIAL VIO. 09/09/2389RUDRC BARPINS SERIAL VIO. 09/09/2389RUDRC BARPINS SERIAL NO: 09/09/238PUDRC BARPINS SERIAL NO: 09/09/23	PO 3505075 PO 3504134	Active Active	Smiths Medical International GE Medical Systems Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	07/03/2018 06/03/2021 31/03/2016 26/03/2021	£2,124.00 GBP £91,573.20 GBP	£91,573.2
ecm_6578 ecm_9838	Maintenance of Airtube System (Trustwide Cardiac CT Scans	2011200 KCH 1504757 KCH044837-WHH 95000153 WHH6044835-QIQM 6047187-QIQM 95000123 -QIQM	PO 6044835, 6044837 & 2201200 TEKH843	Active Active	AIRTUBE TECHNOLOGIES LIMITED BMI Healthcare	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2016 31/03/2021 01/04/2018 31/03/2021	£115,749.55 GBP £0.00 GBP	
ecm_9587 ecm_9308	CUSTOMER SUPPORT AGREEMENT FOR THEATREMAN CONTRACT FOR THE SUPPLY OF BLOOD, BLOOD COMPONENT AND SERVICES	CUSTOMIR SUPPORT FOR THEATNEMAN AND THEATNEMAN WES CLIENT	203TWEB / 203TMSI	Active Active	Trisoft Ltd NHSBT	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2021 01/04/2018 31/03/2021	£100,975.68 GBP £0.00 GBP	
ecm_8534 ecm_6078	Lot 3 - External Print TEKP/OS Mobile MRI	Printing survices for two years with the option to extend for two further 12 months princip. Value of the contract will depend each of year but will not exceed £10million for one year.	T/EKH/797 TEKH704	Active Active	Harlow Printing Limited InHealth Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/05/2017 30/04/2021 01/06/2016 30/06/2021	£0.00 GBP £5,933,304.00 GBP	
ecm_8993 ecm_9623	Confluence Atlassian Software TRAVIS PERKINS - ERHUFT PARENT COMPANY GUARANTEE FOR 2GETHER SUPPORT SOLUTIONS TO THE CONTROL OF THE CHAPTER AND CONTROL PARTIE OF PARTIE OF THE SAME CONTROL PARTIES OF THE SAME CONTROL PARTIE	CONFLINEC (SENSE) CONTINUES CENTED TO A CONTINUES CONTINUES CONTINUES CONTINUES CENTED TO A CONTINUE CENTED TO A C		Active Active	Dummy Supplier Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/08/2018 31/07/2021 01/10/2019 31/07/2021	£40,648.57 GBP £0.00 GBP	
ecm_9523 ecm_9003	IPS, UPS, OPERATING LIGHTS AND CONTROL PANELS PLANNED PREVENTATIVE MAINTENANCE - WHH End User Agreement for Corneas Imported from Lions Eye Institute for Transplant and Research Inc Total Mintel Management, Tight Mischa	FOR THE PLANNED PREVENTATIVE MAINTENANCE OF INDEPENDENT POWER SUPPLIES, UNINITERSUPTIBLE POWER SUPPLIES, OPERATING LIGHTS AND SURGICAL CONTROL PANELS LOCATED AT THE WHHI AS PER THE SPECIFICATION	PO 3505087 / 96001997	Active Active	Brandon Medical Company Limited Queen Victoria Hospital NHS Foundatuon Trust see:	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	02/08/2018 01/08/2021 10/08/2018 09/08/2021 01/09/2016 21/08/2021	£33,197.83 GBP £24,000.00 GBP	
ecm_8531 ecm_6716 ecm_6850	Total Waste Management - T/EKH/669s FULLY COMPREHENSIVE SERVICE SERIAL - NO: 309P4-3331 PENTRA 400 Maintenance of APRT Avance CS2	SERIAL INC. 2009-3331 KERTIA KERCALIK COMBINISHISHY SERVICERSHOODS OF NO. 50055550 (SIRVER) INC. 1005 AND SERVICE SERV	T/EKH/669a PO 3504424 PO 3504498	Active Active Active	SRCL HORIBA Medical NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/09/2016 31/08/2021 01/09/2016 31/08/2021 01/11/2016 31/10/2021	£0.00 GBP £53,328.00 GBP £19.370.68 GBP	
ecm_6850 ecm_9127 ecm 9841	Maintenance of APAT Avance CS2 Surgical Clipper Blades Pricing Digital Dictation and Voice Recognition.	SIGNAL NO PARTICIPAL ANAMAC CESSIONA, NO. APPTODUS ANAMAC CESSIONAL NO. APPTODIS ANAMAC CESSIONA	PO 3504498 TEKH872	Active Active Active	NHS Supply Chain 3M United Kingdom Pic Nuance Communications	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/11/2016 31/10/2021 01/11/2018 31/10/2021 03/12/2018 02/12/2021	£19,370.68 GBP £60,000.00 GBP £0.00 gbp	
ecm_8530 ecm_6942	Language Services - T/EKH/823 Provision of Pager Services and Licences	Language services from the framework agreement MM092 Provision of Pages services and Unicess using Health Total Carlos (1925.1.5 supplies Softcat will lost the Contract but the goods and services will be provided by Multitone.	T/EKH/823 HTE-01525.1	Active Active	thebigword Interpreting Services Limited Softcat	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/01/2018 31/12/2021 01/03/2017 28/02/2022	£360,000.00 GBP £341.028.35 GBP	£341,028.3
ecm_9446 ecm_8800	SERVICE SUBSCRIPTION AGREEMENT FOR ER TRACKER GBUK Rebate	ANNUAL RENEWARLE SUBSCRIPTION FOR ER TRACKERIR CASE MANAGEMENT SOFTWAREUP TO 10 CASE TYPES GRUK AGREEMENT	(SELENITY LTD)	Active Active	Dummy Supplier GBUK Enteral Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	08/03/2018 07/03/2022 01/04/2018 31/03/2022	£81,769.20 GBP £100,000.00 GBP	
ecm_9960 ecm_9895	AGRESSO MANAGED SERVICE SUPPORT ANNUAL SUPPORT, MAINTENANCE AND DATA HOSTING FOR ASPYRE ENTERPRISE LICENSE	AGRISSO MANAGES DERIVES SUPPORT ANNUAL SUPPORT, MAINTENANCE AND DATA HOSTING FOR UNLIMITED USERS OF APPREDATA HOSTING ON SECURE SERVERDALLY BACKUPSSOGE TOTAL STORAGE FOR DATA AND FILESEMAL SUPPORT (INCLUDES 100 SUPPORT CALLS PER ANNUM)	PO-3505170 PO-3505161	Active Active	QuickThink Cloud Limited Mosaique Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2019 31/03/2022 01/04/2019 31/03/2022	£115,048.30 POUND £51,600.00 GBP	
ecm_9813 ecm_6761	RENEWAL OF ANNUAL AUDITBASE MAINTENANCE FOR THE PROVISION OF PAGER SERVICES AND LICENSES	RENINAL OF ARMINAL AUDITASES MAINTENANCES CURRENT LICENCE DUDITIONS USES CURRENT LICENCE DUDTES LICENCE DUDTES USES CURRENT LICENCE DUDTES LICENCE DU	PO 3505157 (AuditData) s to be HEALTH TRUST EUROPE FRAMEWORK HTE-01525.1	Active Active	Auditdata Ltd Softcat	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2019 31/03/2022 01/06/2017 30/05/2022	£72,018.00 GBP £409,234.00 GBP	
ecm_7989 ecm_8063	Upgrade of existing software and IT Infrastructure (MRI) KARL STORZ Maintenance Agreement - Theatre	145554 ELEVATE SYNCOU AA. TO XI. WITH UT-1455549 SYNCOVA PROJECT IDENTIFIER 1455500 SYNCO, MR CARDO IN GRING #11455002 SYNCO AND ACKNOWN CONTROL IDENTIFIER 1455500 SYNCO AND ACKNOWN CONTROL IDENTIFIER 155550 SYNCO AND ACKNOWN CONTROL IDENTIFIER 155550 SYNCO AND ACKNOWN CONTROL IDENTIFIER 155550 SYNCO ACKN	L NO: 1PO 3504735	Active Active	Siemens Healthcare NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	21/09/2017 22/09/2022 26/10/2017 25/10/2022	£66,264.00 GBP £39,606.60 GBP	
ecm_8090 ecm_8347	Maintenance of Camera Stack System Maintenance of Stors Stack System	SERIA, IN 1-18699 - VIGIC CASTERIAN, INC 1-15-15559 MONTHOSERIAN, INC 7-10822 PRINTERSERIA, INC VIJVASE2 P CAMERO, CONTROL UNITSERIA, NO. WIJESTS LOST CONTROL UNITSERIA, INC 1-18699 - VIGIC CASTERIAN, INC 1-18699 - VI	NDOFLI PO 3504786	Active Active	NHS Supply Chain NHS Supply Chain	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	24/11/2017 23/11/2022 01/12/2017 30/11/2022	£85,692.48 GBP £26,951.74 GBP	
ecm_8529 ecm_9991	MFD: - T/EM/BAB EXPERTHR UK TEAM LICENCE AND BENCH MARKING LICENCE INFOFLEX SOFTWARE SERVICES AND LICENSE AGREEMENT FOR KIMCC	RBAZZEL Multifuccional Devices, Managed Print and Content Services and Records and Information Management DUPERTINE IX EXAM LICENCES AND BEINCH MARKING LICENCES SYEAR CONTINENT FOR LICENCES FOR THE UNIMITED USE OF INFOREMENTATION OF INTERPRESCONFIGURATION OF THE INFOREX SYSTEMSOFTWARE INSTALLATION AND SETUPTRAINING PROJECT MANAGEMENT DATA MIGRATION 75 DAYS OF INFOREX CONSULTANCY CHARGED AT E246,344.00 +	T/EKH/848 PO-7022347 AND TEKH/988 MAT DE EU BO-7211001 / T/E/W/700	Active Created	Vision PLC Chameleon Information Management Services Ltd	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	22/01/2018 21/01/2023 29/01/2019 28/01/2023 01/04/2018 31/03/2023	£2,216,370.90 GBP £48,072.80 STERLING £1,478,064.00 GBP	
ecm_9543 ecm_8544 ecm 8795	INFOREX SOFTWARE SERVICES AND LICENSE AGREEMENT FOR KMCC Decontamination Services Agreement Laundry Services	SYAL CONTRACT FOR LEGISLES FOR THE UNLIMITE DUES OF INFOREIGNMENTATION OF INTERACESCONFIGURATION OF THE INFOREIGN SYSTEMSOFTWARE INSTALLATION AND STUPPTAHNINGPROJECT MANAGEMENTODAX MIGRATIONES DAYS OF INFOREIX CONSULTANCE	VAT PE EH PO 2211991 / T/EKH/798 25 PO 97000037 LPP2017021	Active Active Active	Chameleon Information Management Services Ltd IHSS East Kent Linen Service	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2018 31/03/2023 25/04/2008 24/04/2023 15/05/2018 14/05/2023	£1,478,064.00 GBP £0.00 GBP £7,293,978.89 GBP	
ecm_9959 ecm_9034	Lauriory services Q-PULSE SUPPORT AND MAINTENANCE Lease Agreement for Mass Spec	Contract: ecm _9999 - Q-PULSE SUPPORT AND MANITEMANCE Master Lease Agreement (number: 8648544) between Siemens Financial Services Limited and EXHUFT for a Mass Spectrometer, contract period of 5 years	PO-2227175 T/EKH/803	Active Active	Ideagenpic Siemens Financial Services Ltd	Procurement Services ekh-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/06/2019 31/05/2023 06/08/2018 05/08/2023	£42,436.00 POUND £293.257.06 GBP	
ecm_9060 ecm_9836	Lesse Agreement for wass spec HSCN Access Services Point of Care Testing Managed Services	National Conference (Conference Conference C	T/EKH/869 TEKH845	Active Active	AdEPT Telecom Ltd Chrystal Consulting Limited	Procurement Services ekn-tr.procurement@nns.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/09/2018 05/08/2023 01/09/2018 31/08/2023 03/09/2018 02/09/2023	£339,789.08 GBP £30,00 gbp	£339,789.0
ecm_9835 ecm_9322	Contract for the provision of Blood Transfusion Equipment FUBDOURN MEDICAL MANUAL CONTRACT (DEGM)	2 year restension PARNED PREVENTATIVE MAINTENANCE FOR OPERATING THEATER LIGHTS. EXAMINATION LIGHTS. PENDANT SYSTEMS AND/OR BATTERY BACKUP UNITS LOCATED IN GEOM DAY THEATRES 1.28.2.C SECTION THEATRE 4. THEATRES 5.6.7.8.98.10. AS DESCRIBED IN THE ASSET LIST	TEKH844 2S PO 95000241	Active Active	IBG Immucor Ltd Fulbourn Medical	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	04/12/2018 03/12/2023 01/01/2019 31/12/2023	£1,368,636.99 GBP £8,695.50 GBP	
ecm_8358 ecm_9323	Maintenance of Humphrey Field Analysers and Forum Software FULBOURN MEDICAL MAINTENANCE CONTRACT (WHH)	HAS 80 O YEAR OPTIME COMPLETE FULLY INCLUSIVE SERVICE AGREFOR 3 K HAS 1 MODEL 8005ERRA NOT 3 COORTINASCINA NO. 756-3043-1-1492 7455ERRA NO. 756-3043-1-1492 7455E	E SERVI PO 3504800 T 25 PO 95000262	Active Active	Carl Zeiss Ltd Fulbourn Medical	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	12/01/2018 11/01/2024 01/02/2019 31/01/2024	£39,420.00 GBP £13,340.85 GBP	
ecm_7631 ecm_9444	Supply of Pulmonary Function Testing Equipment MASTER AGREEMENT RELATING TO THE PROVISION OF SERVICES RELATING TO A RANGE OF CLINICAL IT SYSTEMS	Supply of Pulmonary Function Testing Equipment, Associated Consumables and Maintenance GOVENINGH THE PORNISSON OF A AMAGE OF SOFTWARE SERVISES AND ACCESSATION SERVISES AND ACCESSATION ACCESSATION AND ACCESSATION AND ACCESSATION AND ACCESSATION ACCESSATION AND ACCESSATION ACCESSATIO	T/EKH/783 PO 5006446	Active Active	nSpire Health Ltd Allscripts Healthcare (IT) UK Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	03/06/2017 02/06/2024 28/04/2015 27/04/2025	£185,382.33 GBP £0.00 GBP	
ecm_5635 ecm_9849	Maintenance of Carm purchased on PO 1005613 TEKH890 Endoscopy Leases	PERFORMANCE TOP (COMPRISHESSVE) CONTRACT BASIC CONFIGURATIONS YEAR SERVICE CONTRACT RND ANNUALLY IN ADVANCE/OS ALPINA EXCLUDING DETECTORS OR GOODS FURCHASED ON PO 100561311347 PND ANNUALLY IN ADVANCE/PR SYSTEM COVERED BY WARRANTY ABOUT NOV 2016THS OF	COVER! PO 3504068 TEKH890	Active Active	NHS Supply Chain CHG-MERIDIAN Computer Leasing UK Limited	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	13/11/2015 30/10/2025 04/12/2018 03/12/2025	£27,232.80 GBP £0.00 gbp	
ecm_9881 ecm_4390	Lease of Space at Estuary View Paula Carr - Lease Agreement		INC C16a	Active Created	Dummy Supplier Paula Carr Trust	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	16/12/2014 15/12/2029 01/04/2010 31/03/2040	£0.00 gbp GBP	
ecm_8929 ecm_9882 ecm_4450	Agreement The Supply Of Products Facilities and Property Management Private Patient Services	Service Agreement for Supply of Products - NHS Supply Chain to Zgether Support Solutions Suppler - Spencer Wina	INC C112	Active Active Created	NHS Supply Chain 2gether Support Solutions Ltd. Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	31/07/2018 31/07/2043 01/08/2018 31/07/2043 04/08/2014 31/03/2098	£0.00 GBP £0.00 gbp GBP	
ecm_4483 ecm_4482	Prinate ration, services Microbiology Services Perinatal Pathology Services		EXP C38 EXP C37	Created Created	Brighton & Sussex University Hospital Trust Kings College Hospital NHS Foundation Trust	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2006 01/01/2099 01/01/2007 01/01/2099	GBP GBP	
ecm_4485 ecm_4481	Provider Services Tariff Laboratory haemoglobinopathy Screening Service	Supplier - Lends Tracking Roughtán NHS Trust	EXP C40 EXP C36	Created Created	Legacy Contract Data Supplier Dartford & Gravesham NHS Trust	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2007 01/01/2099 01/04/2007 01/01/2099	GBP GBP	
ecm_4484 ecm_4480	Provision of Pathology Services Referral Service for Liver Biopsies	Sugaler - Southampton University Hospital NNS Trust	EXP C39 EXP C34	Created Created	Legacy Contract Data Supplier Kings College Hospital NHS Foundation Trust	Procurement Services ekh-tr.procurement@nhs.net Procurement Services ekh-tr.procurement@nhs.net	01/04/2008 01/01/2099 01/04/2009 01/01/2099	GBP GBP	

ecm_4505	Eprex (Epoetin Alfa)		
ecm_4496	MS - Avonex, Betaferon, Extavia, Gilenya, Rebif		
ecm_4491	Abstacept		
ecm_4495	RoActemra (Tocilizumab)		
ecm_4502	Aubagio (Teriflunomide)	Supplier - Evolution	
ecm_4490	MS - Tecfidera		
ecm_4699	MAINTENANCE CONTRACT ON STARKSTROM UPS LOCATED IN CME 2806	PO 6041962	
ecm_4697	MAINTENANCE CONTRACT ON STARKSTROM IPS LOCATED IN CME 2406 X	MAINTENANCE CONTRACT ON STARKSTROM IPS LOCATED IN CIME 2406 XINCLUDES HTM / MANUFACTURES RECOMMENDED SERVICE VISITS TECHNICAL SUPPORT HELE	PLIN PO 6041962
ecm_4698	MAINTENANCE CONTRACT ON RIELLO UPS LOCATED IN CME 4228 X 2	PO 6041962	
ecm_4696	MAINTENANCE CONTRACT ON STARKSTROM IPS LOCATED IN CME 2806	PO 6041962	
ecm_4695	MAINTENANCE CONTRACT ON STARKSTROM IPS LOCATED IN CME 4228 X	PO 6041962	
ecm_4694	MAINTENANCE CONTRACT ON STARKSTROM IPS LOCATED IN CME 3189	PO 6041962	
ecm_4506	HCV		
ecm_4504	Biologics Homecare - Enbrel, Humira, Methotrexate, Simponi	Supplier - Healthcare at Home	
ecm_4503	Transplant Therapy Medicine	Supplier - Healthcare at Home	
ecm_4501	Secukinumab (Cosentyx)	Supplier - Evolution	
ecm_4500 ecm_4499	Humira (Adalimumab) Stelara (Ustekinumab)		
ecm_4499 ecm 4498			
ecm_4498 ecm 4497	Forsteo (Teriparatide) MS - Updated Avonex, Betaferon, Extavia, Gilenya, Rebif, Tecfidera, Plegridy		
ecm_4494	Eculizumab (Soliris)		
ecm_4494	Biologics & Methotrexate		
ecm_4493	BUILDINGS A WEITUITESSEE DESERIOXAMINE		
ecm_4492	Desire Dualitatie Ross House - Lease		EXP C41
ecm_4467	Pathology Services Including Downs Screening	Supplier - Barking, Havering and Redbridge University Hospitals NHS Trust	EXP C41
ecm_4462	Partiology Services including Down's Scienting Rental of Newington Road Clinic, Newington Road, Ramsgate, Kent, CT11 OQU (inc Physio)	Supplier - Santhig, native mig also nectoring conversacy ricipitatis vents in task. Supplier - Satern & Costal & Kent PCT	EXP C4
ecm_4420	Use of space - KCH, QEQM, Buckland, RVH & WHH	Joppins - Leater In Consult refer Ci	INC C68
ecm_4421	Use of space - WHH	Supplier - Little Qaks Creche	INC C69
ecm_4417	Use of space - KCH	Supplier Trustees of Sustain	INC C65
ecm_4418	Use of space - CEOM & WHH	Joppini - Husted of Justim	INC C66
ecm 4419	Use of space - KCH, QEQM, Buckland, RVH & WHH	Supplier - League of Friends	INC C67
ecm 4415	Use of space - KCH, QEQM & WHH		INC C63
ecm 4416	Use of space - QEQM	Supplier - Kid Ease Nursery	INC C64
ecm 4414	Use of space - KCH & WHH	Supplier - Hospital Radio	INC C62
ecm 4404	Chaplaincy Services from Catholic Churches & Diocese of Canterbury		INC C43
ecm 4396	EKC Computer/Networking		INC C25
ecm 4392	League of Friends Pay	Supplier - League of Friends	INC C17
ecm 9804	VOLUME DISCOUNT PROVISION - BEST VALUE THIRD PARTY	PRICING OF PRODUCTS IN ACCORDANCE WITH THE SCHEDULEMAY BE CANCELLED BY EITHER PARTY AT NOT LESS THAN 3 MONTHS WRITTEN NOTICE	
ecm 9810	DELIVERY PACK AGREEMENT	365 HEALTHCARE AGREES TO MAINTAIN A MINIMUM STOCK OF 1665 PACKS OF FINISHED GOODSEAST KENT HOSPITALS AGREES TO AN ANNUAL USAGE OF 6660 PACKS	PACK CODE: 36551843
ecm 9809	SUTURE PACK AGREEMENT	365 HEALTHCARE AGREES TO MAINTAIN A MINIMUM STOCK OF 141 PACKS OF FINISHED GOODSEAST KENT HOSPITALS AGREES TO AN ANNUAL USAGE OF 565 PACKS	PACK CODE: 36511529
ecm_9805	MULTISTIM NERVE STIMULATORS - EQUIPMENT LOAN AGREEMENT	EQUIPMENT LOAN AGREEMENT FOR:PAUNIK MULTISTIM SERVE STIMULATORSSERIAL NUMBERS: 12637126381263912640126411264212643126441264512646126471264874972097212721372147215	
ecm_9346	END USER AGREEMENT FOR THE STORAGE AND HANDLING OF HUMAN TISSUE AND CELLS FOR HUMAN APPLICATION	NEW AGREEMENT IN EFFECT FROM 05/04/2018	
ecm_9345	HUMAN TISSUE PRODUCTS CUSTOMER QUALITY CONTRACT	REGARDING THE QUALITY REQUIREMENTS FOR HUMAN TISSUE PRODUCTS	
ecm_9808	FREE OF CHARGE LOAN OF SMARTSTITCH SUTURE DEVICE HANDLES	FOR THE FREE OF CHARGE LOAN OF 4X OM-8000 SMARTSTITCH SUTURE DEVICE HANDLES	
ecm_9320	SERVICE LEVEL AGREEMENT FOR THE PROVISION OF HUMAN TISSUE AND CELLS FOR HUMAN APPLICATION		F ZUK.HT.0000-1
ecm_7871	Cancer Information system (CIS)		
ecm_9343	ENERGY PERFORMANCE CONTRACT	SUPPORT TO PROCURE AN ENERGY MANAGEMENT SOLUTION THROUGH THE ESSENTIA ENERGY PERFORMANCE CONTRACT FRAMEWORK - BREATHE ENERGY AWARDED CONTRACT	
ecm_9327	ACCESS AGREEMENT FOR TOTAL CARDIOLOGY SOLUTIONS FRAMEWORK - LOT 4 - INTERVENTIONAL RADIOLOGY - IVUS, OCT & PRESSURE WIRES		
ecm_9325	CONTRACT FOR THE SUPPLY OF ORTHOPAEDIC ARTHROSCOPY / SPORTS MEDICINE PRODUCTS		
ecm_9549	AUDIT AND SURVEY AGREEMENT RELATING TO ENERGY MANAGED SERVICES	DESCRIBES THE PARTIES' UNDERSTANDING AS TO DETAILED AUDIT AND SURVEY OF THE AUTHORITY'S ESTATE IN ORDER TO PUT TOGETHER A DETAILED PROPOSAL OF HOW TO IMPLEMENT ITS PLAN TO PROVIDE A REDUCTION IN ENERGY-RELATED COSTS AND CO2 EMISSIONS	2013/S 189-326435 (BREATHE ENERGY)
ecm_9548	CO-OPERATION AGREEMENT RELATING TO ENERGY MANAGED SERVICES	DESCRIBES THE PARTIES' UNDERSTANDING AS TO THE INTENDED STRUCTURE OF A PROJECT TO PROVIDE A REDUCTION IN ENERGY-RELATED COSTS AND CO2 EMISSIONSPHASE 1MINIMUM £259,722.00 COST REDUCTIONMINIMUM 1830 (CO2 EMISSION REDUCTIONPHASE 2MINIMUM £744,566.00 COST REDUCT	
ecm_9052	v2 Replacement of Industrial Zone 750KVA Transformer & Provision of New HV Ring Main	The project comprises the replacement of the existing 1970 Bonar, Long & Co. 750K/A transformer located in an external compound in the Industrial zone at the Kent and Canterbury Hospital in Canterbury. In addition, a Ring Main Unit is to be provided to serve the new transformer and allow for future extens	
ecm_9601	CV-BR-FT COMMVAULT COMPLETE BACKUP & RECOVERY - 5TB - PERPETUAL	PERPETUAL BACKUP AND RECOVERY SUPPORT FOR 13TB OF COMMYAULT STORAGE	PO 4055542
ecm_9600	CV-BR-FT COMMVAULT COMPLETE BACKUP & RECOVERY - 13TB - PERPETUAL	PERPETUAL BACKUP AND RECOVERY SUPPORT FOR 13TB OF COMMIVAULT STORAGE	PO 4055354
ecm_9744	TRUECONF SERVER AGREEMENT - 20 USERS - LIFETIME	PROVIDED BY TRUECONF LLC20 USER LICENSESWEB CONFERENCE SERVER PROVISION FOR UP TO 50 GUESTS20 SIP / RTSP GATEWAY CONNECTIONS	PO 1050821

Created	Polar Speed Distribution Limited	Procurement Services ekh-tr.procurement@nhs.net	17/06/2013	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/07/2013	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	25/02/2014	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/10/2014	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	16/10/2014	01/01/2099	GBP	
Created	ALCURA UK LTD	Procurement Services ekh-tr.procurement@nhs.net	12/11/2014	01/01/2099	GBP	
Active	starkstrom	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	£858.60 GBP	
Active	starkstrom	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	£2,835.00 GBP	
Active	starkstrom	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	£1,026.00 GBP	
Active	starkstrom	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	£405.00 GBP	
Active	starkstrom	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	£5,670.00 GBP	
Active	starkstrom	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	£405.00 GBP	
Created	Polar Speed Distribution Limited	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Bupa Home Healthcare	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Maidstone & Tunbridge Wells NHS Trust	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Kent and Medway Health Informatics Service	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Hospedia Limited	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Kent CC	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Kent Community Health NHS Foundation Trust	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Kent and Medway NHS and Social Care Partnership Trust	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Created	Legacy Contract Data Supplier	Procurement Services ekh-tr.procurement@nhs.net	01/01/2015	01/01/2099	GBP	
Active	Medicina Limited	Procurement Services ekh-tr.procurement@nhs.net	01/09/2013		£0.00 GBP	
Active	365 Healthcare	Procurement Services ekh-tr.procurement@nhs.net	10/10/2013		£356,976.00 GBP	
Active	365 Healthcare	Procurement Services ekh-tr.procurement@nhs.net	10/10/2013		£31,527.00 GBP	
Active	Pajunk UK Medical Products Ltd	Procurement Services ekh-tr.procurement@nhs.net	26/03/2015		£0.00 GBP	
Active	Hospital Innovations Ltd	Procurement Services ekh-tr.procurement@nhs.net	07/05/2015		£0.00 GBP	
Active	Medtronic Limited	Procurement Services ekh-tr.procurement@nhs.net	27/07/2015		£0.00 GBP	
Active	Smith & Nephew Healthcare Ltd	Procurement Services ekh-tr.procurement@nhs.net	09/03/2017		£0.00 GBP	
Active	Zimmer Biomet UK Ltd	Procurement Services ekh-tr.procurement@nhs.net	30/06/2017		£0.00 GBP	
Created	Chameleon Information Management Services Ltd	Procurement Services ekh-tr.procurement@nhs.net	08/08/2017		£1,231,720.00 GBP	
Active	Essentia, Guy's & St. Thomas' NHS Foundation Trust	Procurement Services ekh-tr.procurement@nhs.net	18/08/2017		£25.50 GBP	
Active	St Jude Medical	Procurement Services ekh-tr.procurement@nhs.net	03/10/2017		£0.00 GBP	
Active	Arthrex Ltd	Procurement Services ekh-tr.procurement@nhs.net	22/12/2017		£0.00 GBP	
Active	Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net	28/03/2018		£431,503.00 GBP	
Active	Dummy Supplier	Procurement Services ekh-tr.procurement@nhs.net	10/04/2018		£0.00 GBP	
Created	SSE Enterprise Contracting	Procurement Services ekh-tr.procurement@nhs.net	20/08/2018		£70,739.04 GBP	
Active	SPECIALIST COMPUTER CENTRES LTD	Procurement Services ekh-tr.procurement@nhs.net	14/12/2018		£12,373.92 GBP	
Active	SPECIALIST COMPUTER CENTRES LTD	Procurement Services ekh-tr.procurement@nhs.net	14/12/2018		£25,533.17 GBP	
Active	TRUSTMARQUE SOLUTIONS LTD	Procurement Services ekh-tr.procurement@nhs.net	01/03/2019		£6,585.24 GBP	

£858.6 £2,835.0 £1,026.0 £405.0 £5,670.0 £405.0