

| Contract Reference | Contract Type | Supplier Name | Contract Title & Brief Description | Contract Value (inc. VAT) | Start Date | Initial Expiry Date | Initial Term(Months) | Extension Available (Months) | End Date inc Extension |
|---------------------|------------------------|--|---|---------------------------|------------|---------------------|----------------------|------------------------------|------------------------|
| SBS/20/SM/WCC/9423 | Licences | Crescendo Systems Ltd | DMO Licence x5 for Paeds - DO NOT RENEW | £3,240.00 | 01/05/2024 | 30/04/2025 | 12 months | NA | 30/04/2025 |
| SBS10166 | Service (Non Clinical) | Eric Wright FM Ltd | Hard Facilities Management | £235,098.67 | 01/05/2024 | 30/04/2025 | 12 Months | NA | 30/04/2025 |
| NA | IT Systems / Support | SOLID STATE SECURITY LTD | Call system service | £525.00 | 02/05/2024 | 01/05/2025 | 12 Months | NA | 01/05/2025 |
| HTE005706 | Software | Softcat PLC | IT Health Assurance Dashboard | £88,206.24 | 01/06/2022 | 31/05/2025 | 36 months | NA | 31/05/2025 |
| SBS/20/SM/WCC/9423 | Licences | Crescendo Systems Ltd | Crescendo licence x17 for Dermatology - DO NOT RENEW | £11,000.00 | 01/06/2024 | 31/05/2025 | 12 Months | NA | 31/05/2025 |
| SBS/20/SM/WCC/9423 | Licences | Crescendo Systems Ltd | DMO licence x1 for IT - DO NOT RENEW | £648.00 | 01/06/2024 | 31/05/2025 | 12 Months | NA | 31/05/2025 |
| SBS10175 | Service (Non Clinical) | Healthcare Communications UK Ltd | Friends & Family Testing services | £33,533.43 | 01/06/2024 | 31/05/2025 | 12 months | NA | 31/05/2025 |
| SBS/20/SM/WCC/9423 | Licences | Crescendo Systems Ltd | DMO licence x1 for IT - DO NOT RENEW | £648.00 | 01/06/2024 | 31/05/2025 | 12 Months | NA | 31/05/2025 |
| NEPRO3 | Service (Non Clinical) | Q&E Facilities (via Bloom Procurement) | External VAT advice | £30,000.00 | 23/01/2023 | 31/05/2025 | 28 months | NA | 31/05/2025 |
| NA | Service (Clinical) | Diaco | Extension of Warranty Diaco Dental Chair Pemberton Health Clinic | £2,988.80 | 02/06/2024 | 01/06/2025 | 12 Months | N/A | 01/06/2025 |
| DP502/BC/23.6 | Service (Clinical) | Synergy Health (UK) Ltd | Sterilisation/ Decon services | £132,909.80 | 28/06/2024 | 27/06/2024 | 12 Months | 12 Months | 27/06/2025 |
| NA | IT Systems / Support | Clinical Skills Ltd | Annual subscription to clinical skills licence for 1650 | £5,610.00 | 01/07/2024 | 30/06/2025 | 12 months | NA | 30/06/2025 |
| NA | Service (Clinical) | Athrodax Healthcare International Ltd | WALDMANN PUVA EQUIPMENT Servicing | £969.60 | 01/07/2024 | 30/06/2025 | 12 Months | N/A | 30/06/2025 |
| Unknown | IT Systems / Support | Physio Tools UK | PhysioTools subscription | £328.80 | 01/07/2024 | 30/06/2025 | 12 months | N/A | 30/06/2025 |
| NA | Service (Clinical) | Engineering Inspection contract (Union St/Ashton Primary Care/College St Dental/Bath Street) | Engineering Inspection contract (Union St/Ashton Primary Care/College St Dental/Bath Street) | £2,164.73 | 01/07/2024 | 30/06/2025 | 12 months | NA | 30/06/2025 |
| RY200443 | Contract/Consultancy | Design Specific Ltd | Clinical Leadership to Virtual Ward Programme | £18,000.00 | 01/04/2025 | 30/06/2025 | 12 months | NA | 30/06/2025 |
| Unknown | Training & Development | Liverpool Heart & Chest Hospital NHS FT | Mary Seale Leadership Program (2023-2024) 15 places at £150 | £1,800.00 | 05/07/2024 | 04/07/2025 | 12 months | N/A | 04/07/2025 |
| NA | Licences | MPCL | MPCLCL Umbrella licence | £268.80 | 14/07/2024 | 13/07/2025 | 12 months | NA | 13/07/2025 |
| NA | IT Systems / Support | Mjog Ltd | 12 month contract- SMS messaging for EMIS | £1,920.00 | 10/07/2024 | 14/07/2025 | 12 months | NA | 14/07/2025 |
| SBS10183 | Service (Clinical) | Braun Sterilo | Proctery Decontamination Service | £73,868.14 | 01/02/2024 | 31/07/2025 | 18 months | N/A | 31/07/2025 |
| R202/5 L82-440748 | Service (Clinical) | Service Clinice | Home Delivery Service | £1,000,000.00 | 01/08/2023 | 01/08/2025 | 12 months | NA | 01/08/2025 |
| NA | Service (Non Clinical) | MEDSTROM LTD | TURNCAIR Mattress- 1 Year Turncair Standard Fully Comprehensive Service Contract (22A115513 asset number: 315241) | £207.80 | 03/08/2024 | 02/08/2025 | 12 months | NA | 02/08/2025 |
| NA | Licences | Avanti UK LTD | Advantage Learning Subscription for ESM | £2,752.25 | 03/08/2024 | 02/08/2025 | 12 months | NA | 02/08/2025 |
| NA | Maintenance | Jungheinrich UK Ltd | Annual Preventative maintenance contract | £398.40 | 09/08/2024 | 08/08/2025 | 12 Months | NA | 08/08/2025 |
| NA | Service (Non Clinical) | MEDGOLD HEALTH CONSULTANCY LTD | Drug and Alcohol Testing Services - Hampton Knight A&O Service Annual Renewal | £300.00 | 01/09/2024 | 30/08/2025 | 12 Months | NA | 30/08/2025 |
| 2021/5 000-025272 | Service (Non Clinical) | Service Clinice | Pro supply of BSL interpretation and translation services | £20,000.00 | 01/09/2024 | 31/08/2025 | 12 months | NA | 31/08/2025 |
| SBS/20/SM/WCC/9423 | Licences | Crescendo Systems Ltd | DMO Licence x12 for OCATS - DO NOT RENEW | £7,776.00 | 01/09/2024 | 31/08/2025 | 12 months | NA | 31/08/2025 |
| 2021/5000-021535 | Service (Clinical) | Peacocks (via SCL) | Silver Service Contract for x6 Washer/ disinfectors (CQ303851) | £12,353.93 | 01/09/2024 | 31/08/2025 | 12 Months | NA | 31/08/2025 |
| RY200438 | Service (Clinical) | Digital Dental | Annual Servicing and Support of Intra Oral, Panoramic X Ray, Digital X Ray Scanners and Digital Imaging Software at all dental sites | £28,944.00 | 01/09/2024 | 31/08/2025 | 12 months | NA | 31/08/2025 |
| 2021/5000-021535 | Service (Clinical) | Eschmann Technologies (via SCL) | Service Agreement of washer disinfectors and autoclaves (CQ303556) | £57,768.13 | 01/09/2024 | 31/08/2025 | 12 months | NA | 31/08/2025 |
| NA | Service (Non Clinical) | Green Medical UK Ltd | Service contract to carry out bi-annual services to Oxford Mid and Freeway stand at Collier Street | £876.55 | 01/09/2023 | 01/09/2025 | 36 months | NA | 01/09/2025 |
| NA | Licences | WILKIN LTD | SCOPERS licence | £300.00 | 01/10/2024 | 30/09/2025 | 12 months | NA | 30/09/2025 |
| Unknown | Maintenance | HAC Technical Gas Services Ltd | Service contract for Medical Gas Cylinder Changes at Moorgate PCC | £1,934.93 | 01/10/2024 | 30/09/2025 | 12 months | NA | 30/09/2025 |
| Unknown | Service (Clinical) | Diaco | Extension of Warranty Diaco Dental Chair Phoenix Centre | £4,558.80 | 01/10/2024 | 30/09/2025 | 12 Months | N/A | 30/09/2025 |
| RY200442 | Service (Clinical) | Resuscitation Consultancy Medical Services | Provision of resus training - 6 months | £43,410.00 | 01/04/2025 | 30/09/2025 | 6 months | NA | 30/09/2025 |
| RY200434 | Service (Clinical) | Medical Services | Medical services of inhalation sedation services for provision of non Medical Services | £18,753.60 | 01/10/2024 | 30/09/2025 | 12 months | N/A | 30/09/2025 |
| R200437 | Service (Clinical) | Medical Services | Annual servicing of dental surgery equipment inc chairs, lights, suction, motors and compressors | £40,395.00 | 01/10/2024 | 30/09/2025 | 12 months | NA | 30/09/2025 |
| NA | Software | Texhelp Ltd | Reach Deck Subscription for 1 year | £2,538.10 | 24/10/2024 | 23/10/2025 | 12 Months | N/A | 23/10/2025 |
| NA | IT Systems / Support | Premier IT | PREP revalidation management tool | £1,477.44 | 28/10/2024 | 27/10/2025 | 12 months | NA | 27/10/2025 |
| NA | Licences | Manchester University NHS Foundation Trust | Sage and Thyme Organisation Licence Fee | £3,494.40 | 01/11/2024 | 31/10/2025 | 12 Months | N/A | 31/10/2025 |
| NA | IT Systems / Support | Verad Information Systems | Private Wildcard Certificate | £480.00 | 01/11/2024 | 31/10/2025 | 12 months | N/A | 31/10/2025 |
| NA | Maintenance | STPOINT2 SERVICES LTD | Air conditioning maintence at Dene Drive Dental surgery 01/12/2024 to 30/11/2025 | £720.00 | 01/12/2024 | 30/11/2025 | 12 Months | NA | 30/11/2025 |
| NA | Licences | NUVO LTD | Annual Software Maintenance - XML Conversion | £2,292.00 | 01/12/2024 | 30/11/2025 | 12 months | NA | 30/11/2025 |
| NA | Service (Clinical) | DeKomed LTD | Service contract for 2 x DeKomed washer disinfectors based at Dental departments based at Leigh Health Centre, and Dene Drive Primary Care Centre, Winsford. Period | £5,952.80 | 01/12/2024 | 30/11/2025 | 12 Months | N/A | 30/11/2025 |
| RM3821 | Licences | Civica UK Ltd | Civica Engage -Membership Software | £24,825.94 | 01/01/2023 | 31/12/2025 | 36 months | NA | 31/12/2025 |
| RY200406 | Service (Non Clinical) | CW Cleaning | Cleaning Services - Great Sankey | £31,200.00 | 01/01/2024 | 31/12/2025 | 24 months | N/A | 31/12/2025 |
| NA | Maintenance | LucoSoft LTD | Fixed Asset Register Software - 1 year maintenance | £9,900.00 | 01/01/2025 | 31/12/2025 | 12 months | NA | 31/12/2025 |
| NA | Service (Clinical) | NAEP | NAEP Collective Membership - 45 members | £277.83 | 01/01/2025 | 31/12/2025 | 12 months | N/A | 31/12/2025 |
| Unknown | IT Systems / Support | Physio Tools UK | Order valid for the period 01/01/2025 to 31/12/2025 for Physiotools licence renewal for PAEDIATRIC OCCUPATIONAL THERAPY - SANDY LANE | £1,437.60 | 01/01/2025 | 31/12/2025 | 12 months | N/A | 31/12/2025 |
| F/079/BC/NFT/24.10 | Licences | Auditdata LTD | Audiology Patient Management Systems | £19,496.40 | 01/01/2025 | 31/12/2025 | 12 months | NA | 31/12/2025 |
| NA | Licences | Soft Options (Systems) LTD | BEST Annual Licences | £8,040.00 | 07/01/2025 | 06/01/2026 | 12 Months | NA | 06/01/2026 |
| RY200440 | Service (Non Clinical) | Motor Fleet Vehicle Insurance Ltd | Motor Fleet Vehicle Insurance Policy (policy is with Aviva. Credit are the insurance broker) | £13,360.77 | 25/01/2025 | 24/01/2026 | 12 months | NA | 24/01/2026 |
| RM1557.13 | Licences | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at Widnes Urgent Care HCRC | £1,710.00 | 30/01/2025 | 29/01/2026 | 12 months | NA | 29/01/2026 |
| RM1557.13 | Subscription | Atlantic Data Ltd | eDBS Checks | £48,135.00 | 01/02/2023 | 31/01/2025 | 24 Months | 12 Months | 31/01/2026 |
| NA | Subscription | Leicestershire Partnership | Chat Health licences - Warrington & Halton | £37,209.00 | 01/02/2023 | 31/01/2025 | 24 months | 12 months | 31/01/2026 |
| NA | Service (Non Clinical) | ZURICH INSURANCE PLC | Select Engineering Inspection contract (Hallwood/HCRC/FOUNTAINS/DENE DRIVE/ASHFIELDS) | £1,812.44 | 01/02/2025 | 31/01/2026 | 12 months | NA | 31/01/2026 |
| NA | Maintenance | Mentax UK Ltd | Medical warranty for PENTAX Videoscopes | £5,892.00 | 01/03/2025 | 28/02/2026 | 12 months | NA | 28/02/2026 |
| RM1557.13 | Licences | Atlantic Software PLC | Emergency Expenses System | £67,453.19 | 01/03/2025 | 28/02/2026 | 24 months | 12 months | 28/02/2026 |
| NA | Licences | OCB Publishing Ltd | NEWS2 Annual License renewal | £1,800.00 | 01/03/2025 | 28/02/2026 | 12 months | NA | 28/02/2026 |
| NA | Licences | Ulysses (2000) Ltd | Annual support for Ulysses System | £7,822.61 | 23/03/2025 | 24/03/2026 | 12 months | NA | 24/03/2026 |
| HCC2113420 | Goods | Scan Mobility | Beds | £378,875.20 | 28/03/2024 | 27/03/2026 | 24 months | N/A | 27/03/2026 |
| RY200382 | Maintenance | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at Leigh | £3,778.80 | 28/03/2023 | 27/03/2026 | 36 Months | NA | 27/03/2026 |
| RY200382 | Maintenance | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at Bath street warrington | £3,778.80 | 28/03/2023 | 27/03/2026 | 36 Months | NA | 27/03/2026 |
| RY200382 | Maintenance | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at Hyde (cricket) | £3,778.80 | 31/03/2023 | 30/03/2026 | 36 Months | NA | 30/03/2026 |
| SBS/21/NI/AWD/10173 | Service (Non Clinical) | Restore Digital Ltd | Records Management - document scanning | £72,000.00 | 01/04/2022 | 31/03/2025 | 36 months | 12 months | 31/03/2026 |
| SBS/21/NI/AWD/10173 | Service (Non Clinical) | Restore PLC | Records Management - document storage | £150,000.00 | 01/04/2022 | 31/03/2025 | 36 months | 12 months | 31/03/2026 |
| SBS/19/AB/WAB/9411 | IT Systems / Support | Insight Direct (UK) Ltd | 5 year PenTera UK licence | £67,000.00 | 01/04/2021 | 31/03/2026 | 60 months | NA | 31/03/2026 |

| Contract Reference | Contract Type | Supplier Name | Contract Title & Brief Description | Contract Value (Inc. VAT) | Start Date | Initial Expiry Date | Initial Term(Months) | Extension Available (Months) | End Date Inc Extension |
|-----------------------------------|------------------------|--|--|---------------------------|------------|---------------------|----------------------|-----------------------------------|------------------------|
| RY200439 | Service (Non Clinical) | Slater Smith | Bronze Service level re H&S, fire safety consultancy and cover of agreed additional works- Site FRAS | £72,000.00 | 01/04/2025 | 31/03/2026 | 12 months | N/A | 31/03/2026 |
| Unknown | Maintenance | Medi-teknique Ltd | MGPS Medical Gases maintenance Contract | £1,452.00 | 01/04/2025 | 31/03/2026 | 12 months | NA | 31/03/2026 |
| NA | Service (Clinical) | BEACON MEDAES | Maintenance contract to carry out PPM of MGPS | £1,406.40 | 01/04/2025 | 31/03/2026 | 12 Months | NA | 31/03/2026 |
| NA | IT Systems / Support | Softcat PLC | WIFI Spark Managed Service | £7,249.90 | 08/04/2025 | 07/04/2026 | 12 months | NA | 07/04/2026 |
| RM1557.13 | Service (Non Clinical) | Advisic | 1 year subscription to Advisic platform | £35,850.00 | 01/04/2025 | 30/04/2026 | 12 months | NA | 30/04/2026 |
| RM3808 | IT Systems / Support | Virgin Media | Cisco Flex licences | £342,465.53 | 16/07/2021 | 15/07/2026 | 60 months | NA | 15/07/2026 |
| RM1557.13 | Subscription | Catalyst BI Ltd | Qlik Sense subscription | £72,678.21 | 24/07/2023 | 23/07/2026 | 36 months | NA | 23/07/2026 |
| RY200408 | Subscription | Catalyst BI Ltd | Vizibit Writeback licences - 31 months | £38,097.00 | 21/12/2023 | 23/07/2026 | 31 months | NA | 23/07/2026 |
| RY200395 | Licences | Franklin Covey | Leadership Training licences - 3 years | £40,500.00 | 17/08/2023 | 16/08/2026 | 36 months | NA | 16/08/2026 |
| RY200382 | Maintenance | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at Kinggate | £3,778.80 | 20/08/2023 | 19/08/2026 | 36 Months | NA | 19/08/2026 |
| RY200382 | Maintenance | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at Dene Drive | £3,778.80 | 20/08/2023 | 19/08/2026 | 36 Months | NA | 19/08/2026 |
| RY200382 | Maintenance | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at Lever Chambers | £3,778.80 | 20/08/2023 | 19/08/2026 | 36 Months | NA | 19/08/2026 |
| CP02826 | Service (Non Clinical) | Enable2 | The supply of interpretation and translation services | £135,000.00 | 21/08/2023 | 20/08/2025 | 24 Months | 12 Months | 20/08/2026 |
| RM6118 | IT Systems / Support | Virgin Media | Aimes Grid Services 1GBPS IPVPN | £77,999.00 | 31/08/2021 | 30/08/2026 | 60 months | NA | 30/08/2026 |
| RM1557.13 | Licences | Innoman Digital Applications | Immunisation eConsent system | £39,243.60 | 01/09/2024 | 31/08/2025 | 12 months | NA | 31/08/2025 |
| HTE-005705 | Licences | Insight Direct (UK) Ltd | Insight Direct NMS Enterprise Agreement | £302,000.00 | 01/09/2023 | 31/08/2025 | 24 months | NA | 31/08/2025 |
| Y20011 | Licences | Clwica UK Ltd | Cloud Costmaster software & licence | £249,860.00 | 30/09/2021 | 29/09/2026 | 60 months | NA | 29/09/2026 |
| TSR14 | Goods | Reliance High-Tech Ltd | Lone Worker devices | £43,198.00 | 01/10/2023 | 30/09/2026 | 36 months | NA | 30/09/2026 |
| HTE-005705 | Service (Non Clinical) | Insight Direct (UK) Ltd | IT hardware accidental damage protection | £11,745.77 | 06/10/2023 | 05/10/2026 | 36 months | NA | 05/10/2026 |
| HTE-TWS2-2A013 | Managed Service | SHS Professionals Ltd | Managed Service | £6,000,000.00 | 04/11/2022 | 03/11/2026 | 48 months | NA | 03/11/2026 |
| HTE-005706 | IT Systems / Support | Softcat PLC | Red Hat Support Licence | £110,130.31 | 17/11/2023 | 16/11/2026 | 36 months | NA | 16/11/2026 |
| RM1557.14 | IT Systems / Support | ARO (was Aimes) | Data Hosting & Connectivity Services | £129,478.00 | 28/11/2024 | 27/11/2025 | 12 months | 12 months | 27/11/2026 |
| HTE-DEN22-05-L1-BW | Goods | Henry Schein Dental | Dental Consumables | £280,000.00 | 01/01/2023 | 31/12/2024 | 24 months | 24 months | 31/12/2026 |
| RY200382 | Maintenance | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at the fountains | £3,778.80 | 01/01/2024 | 31/12/2026 | 36 Months | NA | 31/12/2026 |
| RY200331 | IT Systems / Support | Cobtech Ltd | 5 year licence subscription for ADHD testing | £38,520.00 | 04/02/2022 | 03/02/2027 | 60 months | NA | 03/02/2027 |
| SBS/19/AB/WAB/9411 | IT Systems / Support | Softcat PLC | Subscription of Blue Prism RPA software & licences | £26,600.00 | 01/03/2023 | 28/02/2027 | 48 months | NA | 28/02/2027 |
| RY200382 | Maintenance | Design Specific Ltd | Service Contract for Compact Wheelchair Recliner (CWR) & Bariatric Treatment Bench (BTB) at College Street | £3,778.80 | 20/03/2024 | 19/03/2027 | 36 Months | NA | 19/03/2027 |
| HTE-006534 | IT Systems / Support | Synertec | Hybrid Mail - ICS agreement | £50,323.18 | 09/10/2024 | 31/03/2025 | 18 months | 24 months | 31/03/2027 |
| HTE-011008 | Licences | Softcat PLC | Provision of Allocate Healthroster | £475,044.00 | 01/04/2024 | 31/03/2026 | 24 months | 12 months | 31/03/2027 |
| RM1557.13 | IT Systems / Support | Softcat PLC | Rubrik Foundation | £93,746.77 | 02/03/2024 | 01/03/2027 | 36 Months | NA | 01/03/2027 |
| RM1557.13 | IT Systems / Support | Insight Direct (UK) Ltd | Clinical Audit system licence - ANAT - 3 years | £74,400.00 | 01/04/2024 | 31/03/2027 | 36 Months | NA | 31/03/2027 |
| RM6118 | IT Systems / Support | Virgin Media | Aimes Baird House 50Mbps IPVPN | £26,976.00 | 27/04/2024 | 26/04/2027 | 60 months | NA | 26/04/2027 |
| HTE-005708 | IT Systems / Support | Specialist Computer Centre (SCC) | Trust Intranet design & support by Frank | £42,734.70 | 15/05/2023 | 14/05/2026 | 36 months | 12 months | 14/05/2027 |
| HTE-008840 | IT Systems / Support | Mersey and West Lancashire Teaching Hospital | Supply and Delivery of Payroll services | £210,000.00 | 01/07/2023 | 30/06/2025 | 24 months | 24 months | 30/06/2027 |
| NA | Service (Non Clinical) | Microcare Technologies Ltd | UES - Intelligent Job Evaluation System | £13,200.00 | 01/07/2023 | 30/06/2027 | 36 Months | N/A | 30/06/2027 |
| SBS/19/AB/WAB/9411 | IT Systems / Support | Softcat PLC | 1800 Forcepoint licences (CCN to WHH agreement) | £33,978.80 | 01/04/2025 | 27/07/2027 | 27 months | NA | 27/07/2027 |
| RM6116 | IT Systems / Support | Virgin Media | Whiston Hospital 1GBPS IPVPN | £53,595.00 | 01/08/2024 | 31/07/2027 | 36 months | NA | 31/07/2027 |
| RM6117 | IT Systems / Support | Virgin Media | Bath Street 1GBPS IPVPN | £53,595.00 | 01/08/2024 | 31/07/2027 | 36 months | NA | 01/08/2027 |
| RM6118 | IT Systems / Support | Virgin Media | Lever Chambers 1GBPS IPVPN | £15,444.00 | 01/08/2024 | 31/07/2027 | 36 months | NA | 02/08/2027 |
| NA | Service (Non Clinical) | KARCHER (UK) LTD | 3 YEARS SERVICE CONTRACT for Floor Scrubber ref 1.161-071.0: BD 50/70 R BP PACK CLASSIC | £775.19 | 19/09/2024 | 18/09/2027 | 36 months | NA | 18/09/2027 |
| NA | Service (Non Clinical) | BENSONS VENDING LTD | Call off order for Bensons Vending for Spencer House Drinks Machine effective from 1/04/2022 to 31/03/2027 | £2,400.01 | 01/08/2022 | 31/03/2027 | 60 Months | N/A | 31/12/2027 |
| NA | Lease / Rental | TOWER LEASING LTD | Lease of refurb call hot drinks machine for training room at spencer house | £8,042.40 | 01/08/2022 | 31/12/2027 | 60 Months | N/A | 31/12/2027 |
| NA | IT Systems / Support | Intercity Technology Ltd | Renewal of Checkpoint perimeter security devices, firewalls & VPN solutions | £61,159.94 | 27/02/2025 | 26/02/2028 | 36 months | N/A | 26/02/2028 |
| RM1557.14 | IT Systems / Support | Cyberlab (Chess CyberSecurity) | Sophos Central Intercept Advanced | £64,104.31 | 23/03/2025 | 22/03/2028 | 36 months | NA | 22/03/2028 |
| SBS / 19 / AB / WAB / 9411 | IT Systems / Support | Softcat PLC | Managed Security Information & Event Management Services (SIEM) | £183,263.61 | 01/04/2025 | 31/03/2028 | 36 months | NA | 31/03/2028 |
| SBS/19/AB/WAB/9411 | IT Systems / Support | Insight Direct (UK) Ltd | Privileged Remote Access | £37,554.00 | 01/04/2025 | 31/03/2028 | 36 months | NA | 31/03/2028 |
| NA | Service (Clinical) | Symmetrikl LTD | Five Year Service Plan for Chair T6136 | £510.00 | 29/09/2023 | 28/09/2028 | 12 Months | N/A | 28/09/2028 |
| HTE-DEN22-05-L1-BW | IT Systems / Support | Henry Schein UK | Dentally PAS solution | £350,000.00 | 01/10/2023 | 30/09/2026 | 36 months | 24 months | 30/09/2028 |
| 320146/1117368 | Service (Non Clinical) | | Legal Services - ICS agreement | | 01/01/2025 | 31/12/2027 | 24 months | 12 months | 31/12/2028 |
| SBS/20/MA/ZY/10024 | Service (Non Clinical) | MIAA via Liverpool University Hospitals | Internal Audit & Anti Fraud fees | £371,520.00 | 01/04/2024 | 31/03/2027 | 36 months | 24 months | 31/03/2029 |
| SF053279 | Service (Clinical) | Sharpsmart Ltd | Clinical Waste Services | £295,000.00 | 01/05/2022 | 30/04/2027 | 60 months | 24 months | 30/04/2029 |
| 2019 F&A RY2.01 | IT Systems / Support | SHS Shared Office Functions | Managed Print Services | £356,284.00 | 01/09/2019 | 31/08/2023 | 48 months | NA | 31/08/2023 |
| CP03600 | Service (Non Clinical) | SHS Shared Office Functions | Confidential Wastage Services | £16,575.00 | 27/09/2022 | 26/09/2027 | 60 months | 24 months | 26/09/2029 |
| RM6261 | Service (Non Clinical) | Vodafone Ltd | Mobile voice & data | £253,914.00 | 01/11/2024 | 31/10/2027 | 36 months | 24 months | 31/10/2029 |
| 319_23 | Service (Non Clinical) | SME HCI LTD (TRADING AS VIVUP) | Staff Benefits Managed Service | £300,000.00 | 14/01/2025 | 13/01/2028 | 36 months | 24 months | 13/01/2030 |
| SBS/16/RC/GKB/9027/14 | Service (Clinical) | Peacocks | Orthotics Products and Services (including Prosthetics and Managed services) | £48,101.48 | 01/04/2023 | 31/03/2025 | 24 Months | 24 Months + 12 Months + 12 Months | 31/03/2030 |
| F029/HCM/15/06 | Service (Clinical) | Sharnbrook Engineering | Managed Print Services | £54,048.00 | 01/11/2022 | 31/10/2027 | 60 Months | NA | 31/10/2027 |
| Post Care (Post Auto Engineering) | Service (Clinical) | | | | 01/07/2024 | 28/02/2029 | 24 Months | NA | 28/02/2029 |
| SBS10015 | Service (Clinical) | | | | | | | | |