

Title

Trust Contract Register – Revised January 2024

Reference Number: RDF2187-24

Date of Response: 22/01/24

Further to your Freedom of Information Act request, please find the Trust's response(s) below:

I would like to submit a request for some information from the organisation, in relation to their contract's register.

The FULL contract register should display all the organisations existing/live contracts.

Other information:

(Meaning of API "a set of functions and procedures that allow the creation of applications which access the features or data of an operating system, application, or other service.")

IMPORTANT

- 1. If the organisation has a CRM system or a similar system, there should be a facility to download and extract contract data.*
 - 2. You may forward me a Weblink to a portal to download the contract register, please make sure all the organisation's contracts are provided as doing prior research I have found that most organisations have only uploaded a small portion of all their contracts.*
 - 3. For those organisations planning to make an exemption around spend, the spend information I have requested is an overall figure and I am not requesting a complete breakdown of services relating to the spend.*
- Please provide me with the contract's register file in an excel format.*

I would like the register to include the following columns/headings:

- 1. Contract Reference -Unique reference number associated with the contract.*
Answer: Please see attached - Provided if available.
- 2. Contract Title:* Answer: Provided if available. Refer to the description.
- 3. Procurement Category –Please state the category name of the contract, I wish to know the category the contract is under.* Answer: Please see on attached Excel sheet
- 4. Supplier Name:* Answer: Please see on attached Excel sheet.
- 5. Spend (Total, Annual or contract value)* Answer: The Trust holds this information. However, this information is commercially sensitive, and its release would, or would be likely to prejudice the commercial interests of the Trust. As such the Trust issues a refusal notice under Section 17 of the FOI Act for the information requested in question 5 and the following Exemptions have been applied:

Section 43 (2) - Commercial Interests

In applying the exemption under Section 43(2) the Freedom of Information Act the Trust has balanced the public interest in withholding the information against the public interest in disclosure. The Trust has considered all the relevant factors in the public interest test and concluded that the benefit to the public in applying the

exemption outweighs the public interest in releasing the information requested because of the prejudices and losses that would potentially affect the Trust and patients. As such this information is being withheld under Section 43 (2).

Public Interest Test (PIT) - Non- Disclosure: -

a. Section 43. Excluded because releasing the costs of contracts would give potential suppliers an unfair advantage over other bidders when bidding for future work. That advantage would contravene the principle of fairness required from the Trust in Regulation 18 of the Public Contracts Regulations 2015. The release of contract values would undermine the Trust's suppliers' competitiveness in the market and breach the Trust's contracts with suppliers, which typically require contract values to be kept confidential.

b. Data is held in the Trust's contracts database, but those figures are sporadic and inconsistent where they are recorded. The values may refer to estimates, actuals or holding values and do not relate to real spending. The period quoted may be a few months to a few years and is in any case old data. Those values are not linked to or updated by the finance or procurement systems. The Trust does not use the data in this field and releasing those figures would be misleading.

Public Interest Test (PIT) – For Disclosure

The Trust understand the need for openness and accountability for tender processes and price, and it recognises the need for value of money.

Section 21

In a bid to assist under Section 16 of the FOI Act, we also apply Section 21 regarding information publicly available elsewhere. The Trust is a public authority and is open and transparent about the use of public funds.

- We publish an Annual Report and Accounts available on our website at <https://royaldevon.nhs.uk/about-us/publications/reports-and-trust-documents/>
- We also publish Expenditure data on our website at <https://royaldevon.nhs.uk/about-us/information-governance/freedom-of-information-foi-and-environmental-information-regulations-eir/expenditure-data/>

This information may not be exactly what you have asked for but where the data is not commercially sensitive, and it is appropriate supplier spend is documented within this published information.

6. Contract's Duration: Answer: Please see on attached Excel sheet. Some data available. In other cases, you can calculate the duration from start and finish dates.

7. Contract's Extensions Provided if available

8. Contract's Start Date Answer: Please see on attached Excel sheets.

9. Contract's Expiry Date Answer: Please see on attached Excel sheets.

10. Contract Description [Please provide me with as much detail as possible].

Answer: Please see on attached Excel

11. Contact Owner (Person that manages the contract register) Answer: Please see on attached Excel sheets.

12. Contact details of section 151 officer. Answer: Please see on attached Excel sheet.

13. CPV codes/Pro-Class. Answer: Information not held.

Procurement Strategy Plan

Please attach the procurement strategy plan along with the contract register.

Contract Data/API Contact Details. Trust Answer: There is no current strategy.

1. *Can you also provide me with contact details of the person responsible for the actual contract's register and someone responsible for API? [Name, Job Title, Telephone, Email Address] At the very least provide me with their actual job title. Answer: John Malloch, Head of Procurement: john.malloch@nhs.net.*

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2784	Refer to contract description	Maintenance	W&H UK Ltd	Not provided	26/01/2024	27/01/2018	26/01/2024	Premium care for astra tech implant unit, additional motor plus 2 contra-angle handpieces	John Malloch	
RDE/3359	Refer to contract description	Purchase	Bunzl Healthcare	Not provided	31/08/2023	23/08/2018	31/08/2023	Pricing agreement 3m via bunzle 3 years	John Malloch	
RDE/4330	Refer to contract description	Maintenance	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	07/02/2024	08/02/2019	07/02/2024	Philips ew795005 illuma lumify s4-1 bundle 1+4 year (chapter 1) 5 year warranty	John Malloch	
RDE/3142	Refer to contract description	Maintenance	Nationwide Clinical Svcs Ltd	Not provided	31/03/2024	01/04/2019	31/03/2024	Maintenance & calibration 6 x leec warming cabinets (4 in theatres & 1 in cwh, 1 in peoc)	John Malloch	
RDE/2135	Refer to contract description	Service	Bright Technologies Ltd	Not provided	30/07/2024	31/07/2019	30/07/2024	5 year maintenance service for europrobe 2	John Malloch	
RDE/2626	Refer to contract description	Service	Transactor Systems Ltd	Not provided	30/08/2024	31/08/2019	30/08/2024	Service of dental lab transactor system 8 and 1 off fee gbp150 + vat	John Malloch	
RDE/2626	Refer to contract description	Service	Transactor Systems Ltd	Not provided	30/08/2024	31/08/2019	30/08/2024	Upgrade from transactor pro 2 - pro 3 systems including 1 off gbp 150 fee	John Malloch	
RDE/3207	Refer to contract description	Maintenance	Vertec Scientific Ltd	Not provided	12/09/2024	13/09/2019	12/09/2024	5 year gold service for the hologic fluroscan insight s/n9081215 lgm23460	John Malloch	
RDE/2651	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	01/10/2024	16/09/2019	01/10/2024	12 month warranty and point of sale maintenance contract for lumenis p120 mooses laser in urology theatres - serial number 32	John Malloch	
RDE/4470	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	24/09/2024	25/09/2019	24/09/2024	5yr warranty of x2 l22406 sonosite s ii ultrasound systems	John Malloch	
RDE/4480	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/10/2024	01/11/2019	31/10/2024	12 month warranty and point of sale maintenance contract for x3 remb drills in peoc theatres	John Malloch	
RDE/4480	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/10/2024	01/11/2019	31/10/2024	12 month warranty and point of sale maintenance contract for x4 remb drills in tiverton theatres	John Malloch	
RDE/4525	Refer to contract description	Maintenance	Esaote UK	Not provided	30/12/2024	31/12/2019	30/12/2024	5yr warranty of mylab esaote ultrasound in rheumatology - s/n 263	John Malloch	

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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3459	Refer to contract description	Maintenance	Decadent LTD	Not provided	31/12/2024	01/01/2020	31/12/2024	5 years planned preventative maintenance cover for operating chairs	John Malloch	
RDE/4470	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	16/01/2025	17/01/2020	16/01/2025	5yr warranty of sonosite sii and x-porte ultrasound systems	John Malloch	
RDE/4659	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	10/08/2025	10/08/2020	10/08/2025	Bizhub c3350i 5 year lease	John Malloch	
RDE/4458	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/08/2023	01/09/2020	31/08/2023	3 year service agreement for teg6 s/n t1-19d-101462 /101463	John Malloch	
RDE/4695	Refer to contract description	Maintenance	W&H UK Ltd	Not provided	11/11/2023	11/11/2020	11/11/2023	Motor and lead ref: 05763700 s/n: 03282 /e20396 / 03231 - handpiece ref: 91050 s/n: 11731/ 12029 / 11680 - osscora baha drill consoles ref 91051 sn: 40587 and 40536	John Malloch	
RDE/2784	Refer to contract description	Maintenance	Surgical Instruments Group Holdings	Not provided	26/01/2024	27/01/2021	26/01/2024	Annual servicing of dental hand piece (x21)	John Malloch	
RDE/4469	Refer to contract description	Maintenance	Leica Microsystems Uk Ltd	Not provided	22/09/2026	23/09/2021	22/09/2026	2 x proveo 8 microscope ophthalmology theatres serial numbers 140220001 & 110220001 5 year advanced care service	John Malloch	
RDE/3791	Refer to contract description	Purchase	Urgo Medical	Not provided	31/12/2025	01/11/2021	31/12/2025	Urgoclean gelling fibre range dressings via nhssc wound care framework fag16321	John Malloch	
RDE/3767	Refer to contract description	Maintenance	Diversey Ltd	Not provided	10/11/2026	11/11/2021	10/11/2026	Maintenance 5 years 1q900044 gold service for 7518366 taski swingo 455b xfc peocdiversy ltd	John Malloch	
RDE/5150	Refer to contract description	Purchase	ERBE Medical UK Ltd	Not provided	23/11/2024	24/11/2021	23/11/2024	10140-500 100c electrosurgical unit (purchase) with 3 year warranty	John Malloch	
RDE/2877	Refer to contract description	Maintenance	Prescotts Surgical Ltd	Not provided	10/01/2025	11/01/2022	10/01/2025	Maintenance contract for 2 x operating microscopes kaps som 62 s/n 7908 & 7909 (ent/weeu)	John Malloch	
RDE/5055	Refer to contract description	Purchase	Light Source Supplies	Not provided	21/02/2027	22/02/2022	21/02/2027	5 year warranty for 3 x surgical headlights for ent	John Malloch	
RDE/4823	Refer to contract description	Maintenance	Dantec Dynamics	Not provided	31/05/2024	01/06/2022	31/05/2024	Em0312 maintenance of dantec quickstep video urodynamic system-platinum provides 2 routine visits, all call-out fees and parts	John Malloch	

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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3414	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/06/2025	01/07/2022	30/06/2025	3 years ppm contract for opmi 1 and 9 pico/stand s/n 6627101187 and s/n 221583	John Malloch	
RDE/4044	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/07/2023	01/09/2022	31/07/2023	1 year maintenance for model 540050000core console s/n0707211683	John Malloch	
RDE/3758	Refer to contract description	Purchase	Argon Medical Devices UK Ltd	Not provided	31/12/2023	07/10/2022	31/12/2023	Price agreement for disposable grids	John Malloch	
RDE/4708	Refer to contract description	Purchase	Teleflex Medical	Not provided	14/11/2023	15/11/2022	14/11/2023	1 year pricing agreement for rhy-100-ecgj & rhy-177-ttsap - linked to loan agreement rde/4708/22l	John Malloch	
RDE/4708	Refer to contract description	Purchase	Teleflex Medical	Not provided	14/11/2024	15/11/2022	14/11/2024	Foc loan agreement based on consumables	John Malloch	
RDE/2746	Refer to contract description	Maintenance	Litechnica Ltd	Not provided	24/11/2023	25/11/2022	24/11/2023	1 year routine maintenance of neolyte lio ktp, hgm elite and 900 bm	John Malloch	
RDE/4500	Refer to contract description	Maintenance	Laborie Medical Technologies Europe	Not provided	29/11/2023	30/11/2022	29/11/2023	1 years service agreement for x6 of the cst cs0781p cs0782p cs0766p cs0775p cs0778p cs0780p - 5000 and x3 dpu - 7000 7a10-1191459 7a10-1191431 7a10-1191454	John Malloch	
RDE/4100	Refer to contract description	Purchase	Distinctive Medical Products	Not provided	31/12/2023	01/01/2023	31/12/2023	Trustwide - price agreement drug labels	John Malloch	
RDE/3181	Refer to contract description	Purchase	B Braun Medical	Not provided	31/03/2024	01/01/2023	31/03/2024	Braun disposable tubing ga391su	John Malloch	
RDE/3431	Refer to contract description	Maintenance	Zoll Medical UK LTD	Not provided	31/12/2025	01/01/2023	31/12/2025	Ppm contract for themoguard s/n tgxp10677 and tgxp11248	John Malloch	
RDE/4356	Refer to contract description	Purchase	THD (UK) Ltd	Not provided	03/01/2024	04/01/2023	03/01/2024	Price agreement for thd slide kit consumables. Doppler devices supplied on loan foc based on purchases of consumables	John Malloch	
RDE/4116	Refer to contract description	Subscription	ICNARC	Not provided	31/01/2024	01/02/2023	31/01/2024	Case mix programme annual subscription fee	John Malloch	
RDE/2634	Refer to contract description	Maintenance	Phoenix Healthcare Products Ltd	Not provided	01/02/2024	02/02/2023	01/02/2024	1 year maintenance of x5 kinetic cpm machines	John Malloch	

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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5315	Refer to contract description	Purchase	DJO LTD	Not provided	06/02/2024	07/02/2023	06/02/2024	Djo fixed walkers pricing agreement - fracture clinic	John Malloch	
RDE/5316	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	06/02/2026	07/02/2023	06/02/2026	Vscan air handheld ultrasound with 3 year warranty	John Malloch	
RDE/5318	Refer to contract description	Subscription	UK NEQAS	Not provided	07/02/2024	08/02/2023	07/02/2024	Uk neqas 2023 ref participant number 932226-1	John Malloch	
RDE/2779	Refer to contract description	Maintenance	De Soutter Medical Ltd	Not provided	18/02/2024	19/02/2023	18/02/2024	1 year maintenance cc7 cast saw [trauma theatres] s/n 21/01005 & sn 21/050592	John Malloch	
RDE/5266	Refer to contract description	Lease - operating	STAK Orthopaedics LTD	Not provided	22/02/2024	23/02/2023	22/02/2024	2 x 12 month lease agreement for stak tool and chair	John Malloch	
RDE/5346	Refer to contract description	Purchase	Mainline Instruments Ltd	Not provided	27/02/2024	28/02/2023	27/02/2024	Ic-100 icare tonometer [macular service]	John Malloch	
RDE/3063	Refer to contract description	Purchase	Teleflex Medical	Not provided	31/12/2023	01/03/2023	31/12/2023	Extension of price agreement for tur drainage bag - 673054-0000000 and 673053-0000000	John Malloch	
RDE/4478	Refer to contract description	Maintenance	Optos PLC	Not provided	29/02/2024	01/03/2023	29/02/2024	California icg service agreement full cover serial number 53902	John Malloch	
RDE/5357	Refer to contract description	Purchase	Light Source Supplies	Not provided	16/03/2028	17/03/2023	16/03/2028	5 year warranty for 4 x surgical headlights for ent	John Malloch	
RDE/5118	Refer to contract description	Purchase	NEC SOFTWARE SOLUTIONS UK	Not provided	31/03/2024	01/04/2023	31/03/2024	National neuromodulation registry (nnr) annual charge 23/24	John Malloch	
RDE/5080	Refer to contract description	Purchase	MELA SOLUTIONS LIMITED	Not provided	31/03/2026	01/04/2023	31/03/2026	Medicus subscription - royal devon & exeter	John Malloch	
RDE/3479	Refer to contract description	Standing order	Vygon	Not provided	02/04/2024	03/04/2023	02/04/2024	Standing order for bespoke arterial pack - 12 months	John Malloch	
RDE/2779	Refer to contract description	Maintenance	De Soutter Medical Limited	Not provided	26/04/2024	27/04/2023	26/04/2024	1 year maintenance cc7 cast saw vac 2m cable vac (1292554) & cc7 system extractor - 230v uk plug [peoc theatres]	John Malloch	

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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4212	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	20/05/2024	21/05/2023	20/05/2024	M5 microdebriders, 2 x ipc power consoles and additional items (leased under caa474)- servicec2- mct6 - servicec2- espent2	John Malloch	
RDE/5411	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	24/05/2024	25/05/2023	24/05/2024	99-02-00078 l15 hd3 wireless ultrasound scanner + 3 year limited warrenty	John Malloch	
RDE/5152	Refer to contract description	Purchase	Royal National Orthopaedic Hosiptal NHS Trust	Not provided	31/05/2024	01/06/2023	31/05/2024	Annual national orthopaedic alliance membership 2023/24	John Malloch	
RDE/3196	Refer to contract description	Maintenance	Laborie Medical Technologies Europe	Not provided	05/06/2024	06/06/2023	05/06/2024	Maintenance for mms solar system sn 1173208 & 7 ohmega units sn 11880740 sn 11880747 sn 11880748 sn 11880750 sn 17881726 sn 19882167 sn 19882172	John Malloch	
RDE/5161	Refer to contract description	Service	Edwards Dental Ltd	Not provided	15/06/2024	16/06/2023	15/06/2024	Service inspect and test of bambi pt50 compressor sn 09387 all parts, labour & travel included	John Malloch	
RDE/5195	Refer to contract description	Standing order	Merit Medical	Not provided	06/06/2024	06/07/2023	06/06/2024	12 month standing order for a149 needles biopsy achieve 14g x 9cm merit medical box 5	John Malloch	
RDE/5452	Refer to contract description	Call off order	Joint Operations Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Newclips implants /consumables new clip osteotomy	John Malloch	
RDE/4830	Refer to contract description	Maintenance	Prescotts Surgical Ltd	Not provided	31/08/2026	01/08/2023	31/08/2026	Quote ref 145105 service contract taxable bronze level cover kaps s/n 14741	John Malloch	
RDE/3313	Refer to contract description	Standing order	Teleflex Medical	Not provided	31/08/2024	31/08/2023	31/08/2024	Standing order for arrow 5l 8.5fr cvc insertion packs for itu	John Malloch	
RDE/2723	Refer to contract description	Catalogue	Edwards Lifesciences	Not provided	31/08/2024	01/09/2023	31/08/2024	Price agreement for edward lifesciences fogarty catheters	John Malloch	
RDE/3735	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/08/2024	01/09/2023	31/08/2024	Total care due 2 system hillrom beds maintenance s/n 10bb0090	John Malloch	
RDE/4251	Refer to contract description	Call off order	Shandon Diagnostics Ltd	Not provided	30/11/2028	01/12/2023	30/11/2028	Gemini as stainer 5 year bronze service cover s/n gt6125u1807	John Malloch	
RDE/4116	Refer to contract description	Subscription	ICNARC	Not provided	31/01/2025	01/02/2024	31/01/2025	Case mix programme annual subscription fee	John Malloch	

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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2779	Refer to contract description	Maintenance	De Soutter Medical Ltd	Not provided	18/02/2025	19/02/2024	18/02/2025	1 year maintenance cc7 cast saw [trauma theatres] s/n 21/01005 & sn 21/050592	John Malloch	
RDE/2644	Refer to contract description	Service	Hospedia Ltd	Not provided	01/09/2018	01/09/2003	01/09/2018	Patient power peoject	John Malloch	
RDE/2339	Refer to contract description	Purchase	Dell Computer Coporation Ltd	Not provided	30/04/2014	01/12/2009	30/04/2014	Purchase of pcs and laptops under sbs link framework	John Malloch	
RDE/2599	Refer to contract description	Service	CSC Alliance	Not provided	31/03/2013	01/04/2011	31/03/2013	Renewal of pas maintenance	John Malloch	
RDE/2562	Refer to contract description	Service	Perrys Recycling	Not provided	31/03/2017	01/04/2011	31/03/2017	Provision of a confidential waste disposal service to the rd&e community estates	John Malloch	
RDE/2703	Refer to contract description	Service	Spss (Uk) Ltd	Not provided	14/12/2031	15/12/2011	14/12/2031	Annual rental of spss licence	John Malloch	
RDE/2788	Refer to contract description	Service	Select Vending	Not provided	31/12/2016	01/01/2012	31/12/2016	Provision of a fully managed vending service to the rd&e	John Malloch	
RDE/2859	Refer to contract description	Service	Dartline	Not provided	31/03/2024	01/04/2012	31/03/2024	Provision of a park and ride service to the rd&e	John Malloch	
RDE/3826	Refer to contract description	Service	Perrys Recycling	Not provided	01/04/2015	02/04/2012	01/04/2015	Tcs - confidential waste/shredding	John Malloch	
RDE/2994	Refer to contract description	Framework	James Walker Textiles Limited	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient and bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	Interweave Textiles Limited	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient & bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	Cromptons Healthcare Ltd	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient & bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	Sunlight Services Group (T/A Mitre)	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient & bed linen	John Malloch	

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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2994	Refer to contract description	Framework	AWB Textiles	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient and bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	L Whitaker & Sons (1983) Ltd	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient & bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	J & M Sherry Textile	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient and bed linen	John Malloch	
RDE/3023	Refer to contract description	Purchase	Spot on Supplies (IC) Ltd	Not provided	31/07/2015	01/08/2012	31/07/2015	Housekeeping consumables	John Malloch	
RDE/3025	Refer to contract description	Service	Boyd Cooper Ltd	Not provided	31/08/2019	01/09/2012	31/08/2019	Staff uniforms	John Malloch	
RDE/3078	Refer to contract description	Service	Insignia Medical Systems Ltd	Not provided	20/11/2027	01/11/2012	20/11/2027	Provision and on-going support of pacs service	John Malloch	
RDE/2799	Refer to contract description	Purchase	J&A Gibbins	Not provided	31/03/2015	01/01/2013	31/03/2015	Meat, poultry and sausages	John Malloch	
RDE/2937	Refer to contract description	Service	Solar Communications	Not provided	28/02/2014	28/02/2013	28/02/2014	Maintenance for solar switches	John Malloch	
RDE/2349	Refer to contract description	Purchase	3663	Not provided	12/01/2017	01/03/2013	12/01/2017	Supply of chilled food (lot b) - 12 month contract extension	John Malloch	
RDE/1118	Refer to contract description	Service	Peake (Gb) Ltd	Not provided	31/12/2015	01/04/2013	31/03/2016	Clinical waste	John Malloch	
RDE/3828	Refer to contract description	Service	Berendsen Cleanroom Services	Not provided	31/03/2018	01/04/2013	31/03/2018	Tcs - laundry & linen	John Malloch	
RDE/3825	Refer to contract description	Service	SRCL Ltd	Not provided	30/06/2023	01/04/2013	30/06/2023	Tcs - clinical waste	John Malloch	
RDE/2928	Refer to contract description	Service	Devon Contract Waste	Not provided	31/03/2016	01/05/2013	31/03/2016	Provision of a recycling & domestic waste collection service to the rd&e community estates	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2957	Refer to contract description	Service	Devon Contract Waste	Not provided	31/03/2016	01/05/2013	31/03/2016	Provision of a recycling service at the rd&e	John Malloch	
RDE/2172	Refer to contract description	Service	Viridor Waste Management Limited	Not provided	31/03/2016	01/06/2013	31/03/2016	Domestic waste collection service for rd&e	John Malloch	
RDE/2511	Refer to contract description	Framework	Northern Realisations Ltd	Not provided	02/06/2018	03/06/2013	02/06/2017	Provision of it equipment & media disposal (this is a revenue generating arrangement)	John Malloch	
RDE/3108	Refer to contract description	Purchase	Xma Ltd	Not provided	31/05/2019	01/10/2013	31/05/2017	Fax and printer cartridges	John Malloch	
RDE/3108	Refer to contract description	Purchase	Xma Ltd	Not provided	31/05/2017	01/10/2013	31/05/2017	Fax and printer cartridges	John Malloch	
RDE/3211	Refer to contract description	Framework	Ashfords LLP	Not provided	30/09/2023	01/10/2013	30/09/2022	Provision of legal services (employment law)	John Malloch	
RDE/3824	Refer to contract description	Service	Viridor Waste Management Limited	Not provided	31/01/2019	01/02/2014	31/01/2019	Tcs - domestic waste/ recycling	John Malloch	
RDE/2941	Refer to contract description	Purchase	Euro Energy Resources Ltd	Not provided	31/03/2018	01/04/2014	31/03/2018	Price agreement for medical batteries	John Malloch	
RDE/3324	Refer to contract description	Call off order	Frank H Mann (Torquay) Ltd	Not provided	04/05/2017	05/05/2014	04/05/2017	Supply of fruit and vegetables	John Malloch	
RDE/3286	Refer to contract description	Call off order	Trewithen Dairy	Not provided	31/12/2020	05/05/2014	31/12/2018	Supply of milk, yoghurt & cream, and bread	John Malloch	
RDE/3357	Refer to contract description	Service	North Devon Tyres	Not provided	11/10/2017	12/10/2014	11/10/2017	Maintenance of trucks/vans & supply of tyres	John Malloch	
RDE/3439	Refer to contract description	Call off order	WL Gore UK Ltd	Not provided	31/10/2019	01/11/2014	31/10/2019	External audit services	John Malloch	
RDE/3550	Refer to contract description	Purchase	Ilfracombe Foodservice	Not provided	19/01/2018	20/01/2015	19/01/2018	Supply of chilled foods	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3551	Refer to contract description	Purchase	M J Baker Foodservice Ltd	Not provided	19/01/2018	20/01/2015	19/01/2018	Supply of ambient foods	John Malloch	
RDE/3552	Refer to contract description	Purchase	M J Baker Foodservice Ltd	Not provided	19/01/2018	20/01/2015	19/01/2018	Supply of frozen foods	John Malloch	
RDE/3124	Refer to contract description	Service	Besley & Copp Ltd	Not provided	31/03/2017	01/04/2015	31/03/2017	Supply of stock and non-stock stationery	John Malloch	
RDE/2958	Refer to contract description	Service	Shred-it	Not provided	30/04/2016	01/05/2015	30/04/2016	Confidential waste collection and distruction service	John Malloch	
RDE/2113	Refer to contract description	Service	Cyclescheme Ltd	Not provided	31/05/2017	01/06/2015	31/05/2017	Trust bicycle scheme	John Malloch	
RDE/4037	Refer to contract description	Service	DLA Piper UK LLP	Not provided	09/08/2018	10/08/2015	09/08/2018	Legal support for epr contracting work and compliantly agreeing funding routes	John Malloch	
RDE/3815	Refer to contract description	Purchase	M J Baker Foodservice Ltd	Not provided	31/08/2018	01/09/2015	31/08/2018	Tcs - ambient & chilled food	John Malloch	
RDE/3086	Refer to contract description	Purchase	InfoPoint Ltd	Not provided	31/08/2018	01/09/2015	31/08/2018	Communication system in main entrance	John Malloch	
RDE/2410	Refer to contract description	Service	Saba Parking Services UK Ltd	Not provided	30/12/2020	01/09/2015	30/12/2020	3 year contract for the enforcement car parking including permits and enforcement officer	John Malloch	
RDE/3554	Refer to contract description	Service	Devon Truck Centre	Not provided	30/09/2020	01/10/2015	30/09/2018	Supply of vehicle maintenance & recovery services	John Malloch	
RDE/3588	Refer to contract description	Maintenance	Gamma Business Communications	Not provided	19/10/2020	20/10/2015	19/10/2020	Supply of sip trunking - telephone calling infrastructure	John Malloch	
RDE/2503	Refer to contract description	Service	Rico Logistics	Not provided	30/11/2021	01/12/2015	30/11/2019	Provision of courier services	John Malloch	
RDE/2825	Refer to contract description	Service	DC Payments UK Ltd	Not provided	31/01/2022	01/02/2016	31/01/2022	Installation and operation of atm machines at the rd&e	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3632	Refer to contract description	Service	WL Gore UK Ltd	Not provided	01/02/2017	02/02/2016	01/02/2017	Edbs ebulkplus disclosure and barring service	John Malloch	
RDE/3630	Refer to contract description	Service	BravoSolution UK	Not provided	07/02/2019	08/02/2016	07/02/2019	Spend analysis	John Malloch	
RDE/3676	Refer to contract description	Service	Hilditch Group Limited	Not provided	04/03/2025	04/03/2016	04/03/2023	Asset disposal and data wiping	John Malloch	
RDE/3725	Refer to contract description	Service	Allocate Software	Not provided	30/11/2017	31/05/2016	30/11/2017	Set up and service for healthroster, safecare, eol, rosterperform esr interface	John Malloch	
RDE/3699	Refer to contract description	Service	Insight UK	Not provided	21/06/2021	22/06/2016	21/06/2021	Trend deep security and smart protection framework rm1054	John Malloch	
RDE/2417	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	04/07/2018	01/07/2016	04/07/2018	Price agreement for the catering disposables with alliance via nhssc	John Malloch	
RDE/3545	Refer to contract description	Lease - operating	Thirsty Work	Not provided	30/09/2021	01/10/2016	30/09/2021	Rental of pou water cooler @ william wright house	John Malloch	
RDE/3755	Refer to contract description	Call off order	Orange	Not provided	15/10/2018	16/10/2016	15/10/2018	Novation of 179 ndht mobiles supply of mobile telephony services under rm1054 call off	John Malloch	
RDE/3987	Refer to contract description	Lease - operating	Neopost Ltd	Not provided	07/02/2022	08/11/2016	07/02/2022	Lease of franking machine at sidmouth victoria	John Malloch	
RDE/3201	Refer to contract description	Call off order	Vodafone Limited	Not provided	30/11/2018	01/12/2016	30/11/2018	Mobile and broadband services ccs framework rm1045	John Malloch	
RDE/3942	Refer to contract description	Lease - operating	Bon Appetit	Not provided	15/02/2020	16/02/2017	15/02/2020	Food vending machine lease rental in cwh	John Malloch	
RDE/4028	Refer to contract description	Service	Fendix Media Limited	Not provided	05/03/2022	06/03/2017	05/03/2022	Digital media for trust intranet site	John Malloch	
RDE/4139	Refer to contract description	Call off order	Chubb Fire & Security Ltd	Not provided	31/05/2018	01/06/2017	31/05/2018	Fire system & electrical element to kitchen suppression system lgm26038 (lgm23737)	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3636	Refer to contract description	Framework	Devon Procurement Services	Not provided	31/07/2020	01/08/2017	31/07/2020	Supply of bsl translation services via devon county council	John Malloch	
RDE/4139	Refer to contract description	Service	Chubb Fire & Security Ltd	Not provided	31/07/2022	01/08/2017	31/07/2022	Fire extinguishers and blankets lgm26136	John Malloch	
RDE/4061	Refer to contract description	Call off order	CHG-Meridian Computer Leasing UK	Not provided	30/08/2022	01/09/2017	30/08/2022	Lease of 5 burlodge multigen 11 106 hostess trolleys caa402 1643.31 per quarter	John Malloch	
RDE/4056	Refer to contract description	Framework	Crown Commercial Services	Not provided	30/09/2018	01/10/2017	30/09/2018	Rm3801 national fuels framework - liquid fuels	John Malloch	
RDE/4026	Refer to contract description	Service	N.j.t Consulting & Design Ltd	Not provided	30/09/2020	01/10/2017	30/09/2020	Compas licensing mou signed by penny hilton	John Malloch	
RDE/4054	Refer to contract description	Lease - operating	Bon Appetit	Not provided	03/10/2020	04/10/2017	03/10/2020	Lease/rental of self managed hot food vending service in oasis	John Malloch	
RDE/4048	Refer to contract description	Framework	The Real Wrap Company	Not provided	14/10/2018	15/10/2017	14/10/2018	Supply of patient and retail sandwiches	John Malloch	
RDE/4063	Refer to contract description	Call off order	Computacenter	Not provided	30/10/2022	01/11/2017	30/10/2022	Infoflex information system licenses	John Malloch	
RDE/4060	Refer to contract description	Lease - finance	Carl Zeiss Ltd	Not provided	11/03/2023	12/03/2018	11/03/2023	Lease of 2no. Cirrus hd oct 5000 systems via tp leasing ltd	John Malloch	
RDE/4059	Refer to contract description	Call off order	Carl Zeiss Ltd	Not provided	27/03/2023	28/03/2018	27/03/2023	Lease of 2no. Humphrey field analysers via tp leasing ltd	John Malloch	
RDE/2970	Refer to contract description	Purchase	CLH Healthcare	Not provided	31/12/2018	30/05/2018	31/12/2018	Supply of domestic service consumables from clh	John Malloch	
RDE/4568	Refer to contract description	Maintenance	Softcat	Not provided	24/06/2023	25/06/2018	24/06/2023	Citrix netscaler equipment and maintenance t18-0371	John Malloch	
RDE/4287	Refer to contract description	Service	Click Travel Ltd	Not provided	31/07/2024	01/10/2018	31/07/2024	Provision of travel management service	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4306	Refer to contract description	Purchase	Softcat	Not provided	01/11/2023	01/11/2018	01/11/2023	Supply of vmware licencing and service ref t18-0382 via rm3733	John Malloch	
RDE/4312	Refer to contract description	Lease - finance	CHG-Meridian Computer Leasing UK	Not provided	29/11/2023	30/11/2018	29/11/2023	Lease of 5no. Burlodge multigen trollies	John Malloch	
RDE/4342	Refer to contract description	Purchase	Softcat	Not provided	01/12/2023	01/12/2018	01/12/2023	Application deployment solution rm3733 tp2 t18/0385 citrix	John Malloch	
RDE/4568	Refer to contract description	Service	Softcat	Not provided	06/12/2023	07/12/2018	06/12/2023	2 x citrix adc vp advanced upgrade 10 mbps & 2 x css select citrix adc vpx	John Malloch	
RDE/4349	Refer to contract description	Purchase	Softcat	Not provided	31/12/2023	01/01/2019	31/12/2023	Supply of imprivata licensing tender t18/0387 under rm3733	John Malloch	
RDE/4361	Refer to contract description	Call off order	Softpro Medical Solutions	Not provided	31/01/2024	01/02/2019	31/01/2024	Service agreement for medusa	John Malloch	
RDE/4137	Refer to contract description	Service	BOC Ltd	Not provided	24/02/2023	24/02/2019	24/02/2023	Inspection of gas system- rild lgm23439	John Malloch	
RDE/4410	Refer to contract description	Purchase	CapsuleTech SAS	Not provided	25/02/2024	26/02/2019	25/02/2024	Medical device integration one year - includes maintenance for 15 icu beds 4 years warranty	John Malloch	
RDE/4150	Refer to contract description	Call off order	Macwhirter (Western) Ltd	Not provided	31/12/2022	01/04/2019	31/12/2022	Air conditioning heavitree wonford and rild and drain tray cleaning lgm23452	John Malloch	
RDE/479/	Refer to contract description	Service	Marsh Barton Security Services	Not provided	08/04/2022	08/04/2019	08/04/2022	Provision of security guards at digby park & ride site 3 year plus 2 x 1 yr extensions	John Malloch	
RDE/4428	Refer to contract description	Service	Walter H Squires	Not provided	31/05/2020	01/06/2019	31/05/2020	Funeral services to tiverton hospital	John Malloch	
RDE/4138	Refer to contract description	Service	Carrier Air Conditioning	Not provided	01/09/2021	01/09/2019	01/09/2021	8 x carrier chiller plants lgm23442	John Malloch	
RDE/4479	Refer to contract description	Maintenance	Xiel Ltd	Not provided	31/10/2024	01/11/2020	31/10/2024	Suncheck and sun nuclear platform maintenance	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4709	Refer to contract description	Maintenance	Vanix Networks	Not provided	30/11/2021	01/12/2020	30/11/2021	Vanix support to nhe network for 12 months for nightingale	John Malloch	
RDE/4167	Refer to contract description	Call off order	Triple Red Ltd	Not provided	01/12/2021	01/12/2020	01/12/2021	2 x reverse osmosis (hsdu) lgm23541	John Malloch	
RDE/4731	Refer to contract description	Maintenance	Softcat	Not provided	31/12/2025	31/12/2020	31/12/2025	Citrix virtual apps on-premise	John Malloch	
RDE/4728	Refer to contract description	Framework	Apoca Parking UK Ltd	Not provided	31/12/2024	01/02/2021	31/12/2024	Supply, install and commission anpr parking solution with annual sla	John Malloch	
RDE/4842	Refer to contract description	Maintenance	EPIC	Not provided	30/03/2022	01/03/2021	30/03/2022	Epiccare link	John Malloch	
RDE/4840	Refer to contract description	Maintenance	EPIC	Not provided	30/03/2022	01/03/2021	30/03/2022	Stork obstetrics	John Malloch	
RDE/4841	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Prelude ambulatory registration	John Malloch	
RDE/4843	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Secure chat	John Malloch	
RDE/4832	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Cadence enterprise scheduling	John Malloch	
RDE/4833	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Epiccare ambulatory electronic health record	John Malloch	
RDE/4834	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Optime operating room management system	John Malloch	
RDE/4835	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Grand central	John Malloch	
RDE/4836	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Epiccare home care	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4837	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Beaker clinical laboratory	John Malloch	
RDE/4850	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Ajcc	John Malloch	
RDE/4851	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Standard interfaces and data connectors	John Malloch	
RDE/4856	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Licensed volume increase from 325,000 to 350,000 home care visits	John Malloch	
RDE/4857	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Licensed volume increase from 400,000 to 420,000 inpatient day equivalents	John Malloch	
RDE/4844	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Health information management – coding and abstracting	John Malloch	
RDE/4845	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Epiccare inpatient clinical system	John Malloch	
RDE/4846	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Cogito analytics	John Malloch	
RDE/4847	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Kb systems sql (16 concurrent users)	John Malloch	
RDE/4848	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Intersystems caché - single server w/ shadow platform specific (2,139 concurrent users)	John Malloch	
RDE/4849	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Intersystems - non-production license (large non-production cache, 2,164 concurrent users)	John Malloch	
RDE/4838	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Willow ambulatory pharmacy	John Malloch	
RDE/4839	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Kaleidoscope ophthalmology	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4617	Refer to contract description	Framework	Rotamap Ltd	Not provided	31/05/2024	01/06/2021	31/05/2024	Provision of rotamap doctor rostering system g-cloud 12 call-off contract of 2021	John Malloch	
RDE/5007	Refer to contract description	Framework	3M Healthcare Limited	Not provided	23/12/2022	24/12/2021	23/12/2022	Fluency direct adoption	John Malloch	
RDE/5008	Refer to contract description	Framework	3M Healthcare Limited	Not provided	23/12/2022	24/12/2021	23/12/2022	Fluency direct relaunch	John Malloch	
RDE/5006	Refer to contract description	Framework	3M Healthcare Limited	Not provided	23/12/2028	24/12/2021	23/12/2028	Cdi engage and notereader	John Malloch	
RDE/2011	Refer to contract description	Maintenance	Stanley Security Systems	Not provided	31/12/2022	01/01/2022	31/12/2022	Rental of radio paging system for the rd&e 650200087951 and diamond maintenance	John Malloch	
RDE/3938	Refer to contract description	Call off order	Banner Business Solutions	Not provided	28/02/2023	01/03/2022	28/02/2023	Stationary supplies re framework agreement rm6059	John Malloch	
RDE/5120	Refer to contract description	Service	Premier IT	Not provided	31/03/2023	01/04/2022	31/03/2023	Consultants and senior doctors revalidation management system 610 users (55.00gbp per user licence)	John Malloch	
RDE/5082	Refer to contract description	Service	British Telecommunications London	Not provided	30/03/2027	01/04/2022	30/03/2027	Fortigate-2600f 24x7 forticare and fortiguard fortianalyzer-vm subscription license	John Malloch	
RDE/3634	Refer to contract description	Lease - operating	Synergy Logistics Limited	Not provided	27/06/2025	27/06/2022	27/06/2025	Snapfulfil wms . 7no. Rf users, 7no. Admin users, 1no. Support fee	John Malloch	
RDE/5082	Refer to contract description	Maintenance	British Telecommunications London	Not provided	03/07/2025	02/07/2022	03/07/2025	Co-term fortigate-100f uplift to utp support	John Malloch	
RDE/4049	Refer to contract description	Service	Softcat	Not provided	28/11/2024	31/08/2022	28/11/2024	Supply of optima healthroster saas 4000 for northern & 7000 for eastern, allocate via softcat	John Malloch	
RDE/2936	Refer to contract description	Service	University of Southampton	Not provided	01/04/2024	01/04/2023	01/04/2024	E-dge 2 subscription	John Malloch	
RDE/4904	Refer to contract description	Subscription	Tribepad Ltd	Not provided	31/08/2024	01/09/2023	31/08/2024	Tribepad - applicant tracking system gcloud (rm1557.12)	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5490	Refer to contract description	Framework	Hunts Foodservice Ltd	Not provided	15/10/2024	16/10/2023	15/10/2024	Supply of milk bread and dairy products	John Malloch	
RDE/5514	Refer to contract description	Service	TAC Healthcare Group Ltd	Not provided	11/10/2023	11/08/2023	11/10/2023	Provision of a nurse led trans-nasal endoscopy service (insourcing)	John Malloch	
RDE/5511	Refer to contract description	Purchase	PACE-XL LTD	Not provided	31/03/2024	07/09/2023	31/03/2024	Consultancy services for the our future hospital (north) programme	John Malloch	
RDE5468	Refer to contract description	Service	Brooklands Events	Not provided	14/12/2023	08/09/2023	14/12/2023	Supply of marquee for nd tesco covid vc mobile unit	John Malloch	
RDE/5468	Refer to contract description	Service	Brooklands Events	Not provided	14/12/2023	08/09/2023	14/12/2023	Supply of marquee for nd tesco covid vc mobile unit	John Malloch	
RDE 5467	Refer to contract description	Lease - operating	EMS Mobile Healthcare	Not provided	01/01/2024	11/09/2023	01/01/2024	Hire of mobile covid vaccination unit for tesco car park barnstable	John Malloch	
RDE/5525	Refer to contract description	Service	Dacey MTM Ltd	Not provided	31/10/2024	01/11/2023	31/10/2024	Provision of an orthotist 104 sessions	John Malloch	
RDE/4976	Refer to contract description	Lease - operating	MR D P HAWKINS	Not provided	28/02/2030	01/03/2010	28/02/2030	20 year lease for rental of pomona house for sdsku set up in 2010. Procurement only aware of payments being made since 2010 due to the no po no pay policy	John Malloch	
RDE/4043	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	06/12/2024	07/12/2017	06/12/2024	Lease for 6x stryker patient trolleys 1115x and additional items in ed	John Malloch	
RDE/4323	Refer to contract description	Lease - finance	Arkle Finance Limited	Not provided	09/04/2024	29/11/2018	09/04/2024	Optima medical xltrek trex video ambulatory eeg system	John Malloch	
RDE/3992	Refer to contract description	Purchase	Vanguard AG	Not provided	01/10/2031	02/10/2019	01/10/2031	Ep catheter recycling - payments received.	John Malloch	
RDE/4496	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	10/11/2024	11/11/2019	10/11/2024	Warranty period for 2 x sonosite ultrasounds for renal	John Malloch	
RDE/4501	Refer to contract description	Maintenance	Ge Healthcare	Not provided	19/11/2024	20/11/2019	19/11/2024	Maintenance of venuego ultrasound in sdec	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4610	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	30/04/2025	01/05/2020	30/04/2025	5 year warranty & 5 year software maintenance for x-porte ultrasound in ed	John Malloch	
RDE/4507	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	14/08/2025	15/08/2020	14/08/2025	Maintenance of 2100 treadmill sn gedc0624 in cardiology	John Malloch	
RDE/3757	Refer to contract description	Lease - operating	Shawbrook Healthcare Finance Ltd	Not provided	15/12/2024	16/12/2020	15/12/2024	4 year lease for philips affiniti portable echo machine s/n usn16f0887	John Malloch	
RDE/4202	Refer to contract description	Maintenance	Abiomed Ltd	Not provided	25/04/2024	26/04/2021	25/04/2024	Maintenance agreement for impella device in cath lab 1 leased as part of cath lab refurb	John Malloch	
RDE/4630	Refer to contract description	Maintenance	Smart Medical LTD	Not provided	11/08/2028	11/08/2021	11/08/2028	Standard maintenance/service contract finapres nova serial number fno200700482	John Malloch	
RDE/4983	Refer to contract description	Service	Fleischhacker LLP UK	Not provided	30/09/2026	01/10/2021	30/09/2026	Mediconnect system for cardiology department at rd&e	John Malloch	
RDE/3997	Refer to contract description	Maintenance	Biosense Webster	Not provided	24/10/2024	25/10/2021	24/10/2024	3 year maintenance contract for smartablate system g4c-2600, g4cp-2600 & g4rc-2421	John Malloch	
RDE/4958	Refer to contract description	Purchase	Cardinal Health UK	Not provided	26/10/2024	27/10/2021	26/10/2024	21 x scd 700 (product code: 295251) loaned foc as long as 30 sleeves per unit per year purchased via nhssc	John Malloch	
RDE/4982	Refer to contract description	Maintenance	Bender Group (UK) Ltd	Not provided	31/05/2024	10/01/2022	31/05/2024	2 year warranty on a grand promerix ablation procedure table	John Malloch	
RDE/5093	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	02/02/2032	03/02/2022	02/02/2032	Top service package maintenance cover for siemens multix impact sn 006-axd0071930 – 31160	John Malloch	
RDE/5056	Refer to contract description	Maintenance	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	30/03/2027	31/03/2022	30/03/2027	5 year warranty of 3 philips innosight systems cas134	John Malloch	
RDE/5103	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Fully comprehensive contract of vivid iq in respiratory sn 6030430wxo quote cq-0000286010 framework 2020/s040-095869	John Malloch	
RDE/2758	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance of tus-x100 xario 100 toshiba ultrasound s/n 99d1626060 comprehensive contract probio quote cq-0000286010 framework reference 2020/s 040-095869	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3660	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Fully comprehensive maintenance of 2 x epiq 7c in cardiology s/n us415b0377 and us914b0031 framework 2020/s 040-095869	John Malloch	
RDE/3744	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Fully comprehensive maintenance contract for epiq 7c in cardiology sn us016b0406 gb100982-006-007 framework 2020/s 040-095869	John Malloch	
RDE/2758	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance of nemio xg mk1 s/n: e3b0672404 comprehensive contract prob quote cq-0000286010 framework reference 2020/s 040-095869	John Malloch	
RDE/5102	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance for 1x vivid iq s/n 6030420wxo in ed fully comprehensive contract prob quote reference is cq-0000286010 maintenance framework reference is: 2020/s 040-095869	John Malloch	
RDE/4770	Refer to contract description	Maintenance	Kimal Plc	Not provided	01/04/2027	01/04/2022	01/04/2027	Maintenance for 2 x transonic monitors to start after one year warranty end	John Malloch	
RDE/5023	Refer to contract description	Maintenance	ERBE Medical UK Ltd	Not provided	15/05/2025	16/05/2022	15/05/2025	3 year warranty on erbe vio 200d	John Malloch	
RDE/3627	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/05/2029	01/06/2022	31/05/2029	Fully comprehensive maintenance cover for angiomat injector. And angiomat allura and doseware	John Malloch	
RDE/4673	Refer to contract description	Maintenance	Optima Medical Ltd	Not provided	30/06/2027	01/07/2022	30/06/2027	Eeg/emg gold comprehensive annual maintenance ssw 3203	John Malloch	
RDE/4253	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/10/2025	01/11/2022	31/10/2025	2 x gold maintenance cover d998-00-00800-52 cardiosave units sn ch243113j6 and ch244090k6	John Malloch	
RDE/5275	Refer to contract description	Maintenance	Thera-Trainer UK LTD	Not provided	29/11/2024	30/11/2022	29/11/2024	2 year warranty on thera balo 536, upper torso and electric lift	John Malloch	
RDE/4936	Refer to contract description	Maintenance	Ge Medical Systems	Not provided	29/11/2028	30/11/2022	29/11/2028	Pos focus fully comp 7 year maintenance agreement including 1 year warranty for ebike purchased on d22033336	John Malloch	
RDE/5354	Refer to contract description	Maintenance	De Smit Medical Systems Limited	Not provided	20/02/2025	21/02/2023	20/02/2025	2 year warranty on 8 de smit medical bladder scanners	John Malloch	
RDE/5345	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	22/02/2028	23/02/2023	22/02/2028	60 month warranty for fujifilm sonosite pyrchased via nhssc fw	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5270	Refer to contract description	Maintenance	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	23/02/2026	24/02/2023	23/02/2026	Maintenance contract for 2 x integrated intrasight 5 in cath lab 1 and 2	John Malloch	
RDE/4175	Refer to contract description	Call off order	365 Healthcare	Not provided	23/03/2024	24/03/2023	23/03/2024	Om procedure packs (fistula and cvc on/off) for renal	John Malloch	
RDE/4976	Refer to contract description	Lease - operating	MR D P HAWKINS	Not provided	24/03/2024	25/03/2023	24/03/2024	2023-2024 annual po for pomona house for sdsku	John Malloch	
RDE/5122	Refer to contract description	Service	University of Manchester	Not provided	31/03/2024	01/04/2023	31/03/2024	Tarn membership fees 2023-2024 for emergency department	John Malloch	
RDE/4041	Refer to contract description	Purchase	Fresenius Medical Care Uk Ltd	Not provided	16/11/2024	01/04/2023	16/11/2024	Annual po for managed service for north devon renal unit - monthly facilities and nursing payments to fresenius	John Malloch	
RDE/5365	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2026	01/04/2023	31/03/2026	3 year warranty on 2 x ew 1/2 s maxi urn cpq 15498 dee 23 sn 23a0510df002 23a and 0510df003	John Malloch	
RDE/4572	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2023	31/03/2027	Fully comprehensive maintenance contract in cardiology. Probo quote ref cq-0000286010 maintenance framework ref 2020/s 040-095869	John Malloch	
RDE/4959	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Fully comprehensive maintenance for affiniti cvx ultrasound system sn us721r1658 - gb100982-027-002	John Malloch	
RDE/4572	Refer to contract description	Maintenance	101 Data Solutions Ltd	Not provided	31/03/2029	01/04/2023	31/03/2029	Probe cover for specialist probes in cardiology	John Malloch	
RDE/4406	Refer to contract description	Maintenance	Bayer Plc	Not provided	25/04/2026	26/04/2023	25/04/2026	Three year maintenance of 2 x medrad mark 7 arterion injectors in cardiology	John Malloch	
RDE/1064	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	26/04/2024	27/04/2023	26/04/2024	Maintenance contract for ge equipment in cath lab 1 + combo lab equipment po30009880	John Malloch	
RDE/5059	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/04/2024	01/05/2023	30/04/2024	Fully comprehensive maintenance contract for 4 x edc cabinet edc10t2	John Malloch	
RDE/4183	Refer to contract description	Service	Age UK Exeter	Not provided	30/04/2024	01/05/2023	30/04/2024	Age uk exeter contribute staff to the ace (acute care of the elderly) medicine	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5200	Refer to contract description	Service	Clinisupplies Limited	Not provided	05/06/2024	06/06/2023	05/06/2024	Take home catheter packs for patients. These are free of charge	John Malloch	
RDE/5462	Refer to contract description	Maintenance	Video South Ltd	Not provided	06/06/2024	07/06/2023	06/06/2024	1 year system maintenance contract seminar room renal dept	John Malloch	
RDE/5433	Refer to contract description	Maintenance	Belmont Medical	Not provided	15/06/2024	16/06/2023	15/06/2024	Service contract for 2 x belmont rapid infusers sn 2022035551 and 2022035570	John Malloch	
RDE/3239	Refer to contract description	Purchase	Ambu Ltd.	Not provided	27/06/2024	27/06/2023	27/06/2024	Price agreement for ambu neurophysiology products direct 74612-250/1/20 and 74715-60/24	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	30/05/2024	01/07/2023	30/05/2024	Maintenance of bardscan 11s s/n pa-00262-02482 on creedy ward	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan 11s s/n pa-00262-02380 in amu	John Malloch	
RDE/2668	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of ecg equipment with spacelabs framework 2021/s000-021535 lot 4 quote q-0000301080	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan 11s sn pa-00262-02292 on clyst ward	John Malloch	
RDE/4660	Refer to contract description	Service	Pari	Not provided	30/06/2024	01/07/2023	30/06/2024	Data transfer fee for etrack devices - invoiced quarterly	John Malloch	
RDE/3223	Refer to contract description	Maintenance	Change Healthcare UK Holdings Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	1 year maintenance for the cardiology horizon including us, tiverton and echo gateway	John Malloch	
RDE/3697	Refer to contract description	Maintenance	Vyair Medical Products Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance contract ms-pft-pro sn 672164 and ms-pft-pro / body sn 672165	John Malloch	
RDE/5465	Refer to contract description	Maintenance	Philips Medical Systems	Not provided	30/06/2025	01/07/2023	30/06/2025	2 year warranty of cardica monitoring equipment purchased on cas226	John Malloch	
RDE/4248	Refer to contract description	Service	Boston Scientific Ltd	Not provided	30/06/2026	01/07/2023	30/06/2026	Service of rotablator equipment s/n: rp002148	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3708	Refer to contract description	Purchase	Claris International	Not provided	05/07/2024	06/07/2023	05/07/2024	Filemaker licence for up to 5 users with claris international	John Malloch	
RDE/3928	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	31/01/2025	10/07/2023	31/01/2025	Maintenance contract for cryocath console model 10632 s/n 5847	John Malloch	
RDE/3997	Refer to contract description	Maintenance	Biosense Webster	Not provided	11/01/2027	12/07/2023	11/01/2027	Maintenance contract for biosense webster equipment in cardiology	John Malloch	
RDE/5451	Refer to contract description	Maintenance	Thera-Trainer UK LTD	Not provided	25/07/2025	26/07/2023	25/07/2025	2 year warranty thera trainer for stroke rehab	John Malloch	
RDE/5059	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/07/2024	01/08/2023	31/07/2024	Fully comprehensive maintenance contract for 4 x edc cabinet edc10t2	John Malloch	
RDE/3964	Refer to contract description	Service	Athrodax	Not provided	31/08/2024	01/09/2023	31/08/2024	Service contract for 1 x 5002uvbtl01 sn 52221-14, 1 x 5002uva sn 52460-19 and 1 x 2037uva sn 4193	John Malloch	
RDE/5443	Refer to contract description	Maintenance	S-MED LIMITED	Not provided	10/09/2025	11/09/2023	10/09/2025	2 year warranty of ngnv74, nga300, komp112c, and nga500	John Malloch	
RDE/5225	Refer to contract description	Service	Medtronic Ltd	Not provided	28/09/2028	29/09/2023	28/09/2028	5 year service agreement for aex generators [plasmablades] for renewal of machines s/n mtc1733180 s/n mtc2007067	John Malloch	
RDE/1064	Refer to contract description	Maintenance	Ge Medical Systems	Not provided	30/09/2024	01/10/2023	30/09/2024	Focus 1pm-uk devices and end of life reasonable effort focus 1pm-uk devices sn sjs15325724ta	John Malloch	
RDE/4331	Refer to contract description	Purchase	Kimal Plc	Not provided	30/09/2024	01/10/2023	30/09/2024	Supply of kimal pacemaker pack k58826 ssw 3392	John Malloch	
RDE/4628	Refer to contract description	Purchase	Kimal Plc	Not provided	30/09/2024	01/10/2023	30/09/2024	Ep pack k61979 for cardiology from kimal ssw 3392	John Malloch	
RDE/3678	Refer to contract description	Purchase	Kimal Plc	Not provided	30/09/2024	01/10/2023	30/09/2024	Angio pack and consumables purchase from kimal direct. Ssw 3392	John Malloch	
RDE/3678	Refer to contract description	Call off order	Kimal Plc	Not provided	30/09/2024	01/10/2023	30/09/2024	Call off order for angio pack k47734 single source waiver 3392	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4052	Refer to contract description	Maintenance	Medevolve Ltd	Not provided	30/09/2024	01/10/2023	30/09/2024	1 year gold level service agreement for maintenance for cadwell cascade elite iom system	John Malloch	
RDE/5471	Refer to contract description	Service	Spacelabs	Not provided	03/10/2026	04/10/2023	03/10/2026	Lifescreeen pro 3 year license renewal	John Malloch	
RDE/3155	Refer to contract description	Purchase	Fresenius Kabi Limited	Not provided	28/02/2027	01/11/2023	28/02/2027	Dedicated sets for infusion pumps trustwide. Direct bulk prices via warehouse	John Malloch	
RDE/4700	Refer to contract description	Maintenance	ERBE Medical UK Ltd	Not provided	08/11/2026	09/11/2023	08/11/2026	Erbe plus - vio200d, apc2 & eip2 3 year contract sn 11494968, 11494783 & 11494784	John Malloch	
RDE/3296	Refer to contract description	Service	Abbott Medical UK Ltd	Not provided	24/11/2024	25/11/2023	24/11/2024	Uk service i-stat 04p75-01 annual support serial number 357073	John Malloch	
RDE/3296	Refer to contract description	Service	Abbott Medical UK Ltd	Not provided	24/11/2024	25/11/2023	24/11/2024	Uk service i-stat 04p75-01 annual support serial number 416231	John Malloch	
RDE/5529	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	27/11/2024	28/11/2023	27/11/2024	12 month warranty on 3 x fbc3711 bedside/tabletop monitor multi output patient monitor tcm5	John Malloch	
RDE/2858	Refer to contract description	Maintenance	ERBE Medical UK Ltd	Not provided	28/11/2024	29/11/2023	28/11/2024	Service contract for erbe plus- vio200 ds, apc2s & eip2	John Malloch	
RDE/4259	Refer to contract description	Maintenance	MS Mobility	Not provided	30/11/2025	01/12/2023	30/11/2025	24 month service contract for rea azalea wheelchair in neurology department/bolham ward	John Malloch	
RDE/4929	Refer to contract description	Purchase	The UK Kidney Association	Not provided	31/12/2024	01/01/2024	31/12/2024	Annual capitation fee for the renal registry jan - dec 2023 the uk kidney association	John Malloch	
RDE/4179	Refer to contract description	Purchase	MGC Medical	Not provided	31/12/2024	01/01/2024	31/12/2024	Mgc lamps and bulbs	John Malloch	
RDE/2477	Refer to contract description	Purchase	CCMed	Not provided	31/12/2024	01/01/2024	31/12/2024	Extension of price agreement for blue patient wristbands (for patients with dementia)	John Malloch	
RDE/4523	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Bladder scanner maintenance for bardscan iis serial number 176102951 on bolham ward	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5523	Refer to contract description	Maintenance	Kimal Plc	Not provided	07/01/2029	08/01/2024	07/01/2029	5 year warranty contract for 2 x transonic monitors	John Malloch	
RDE/3997	Refer to contract description	Maintenance	Biosense Webster	Not provided	11/01/2027	12/01/2024	11/01/2027	3yr maintenance contract for carto 3 v4 machine s/n 20022 used in af ablation procedures. Paid annually.	John Malloch	
RDE/4523	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	28/01/2025	29/01/2024	28/01/2025	Bladder scanner maintenance for bardscan iis mme014782 serial number 176102919	John Malloch	
RDE/3114	Refer to contract description	Maintenance	Neocare UK Ltd	Not provided	31/01/2025	01/02/2024	31/01/2025	1 year return to base maintenance for the scopevault	John Malloch	
RDE/3216	Refer to contract description	Service	Fresenius Medical Care Uk Ltd	Not provided	28/02/2025	01/03/2024	28/02/2025	Body composition monitor level 1 technical service agreement s/n 5bja3920 dialysis unit – heavitree	John Malloch	
RDE/3216	Refer to contract description	Service	Fresenius Medical Care Uk Ltd	Not provided	28/02/2025	01/03/2024	28/02/2025	Body composition monitor level 1 technical service agreement s/n 5bja4047 east devon satellite kidney unit	John Malloch	
RDE/3216	Refer to contract description	Service	Fresenius Medical Care Uk Ltd	Not provided	28/02/2025	01/03/2024	28/02/2025	Body composition monitor level 1 technical service agreement s/n s5bja3919 wonford haemo unit	John Malloch	
RDE/3216	Refer to contract description	Service	Fresenius Medical Care Uk Ltd	Not provided	28/02/2025	01/03/2024	28/02/2025	Body composition monitor level 1 technical service agreement s/n 5bja4048 south devon satellite kidney unit	John Malloch	
RDE/4767	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	03/03/2024	31/03/2029	Fully comprehensive maintenance contract for maintenance of venue go r2 in amu sn vgb000520 quote reference is cq-0000286010 maintenance framework reference is: 2020/s 040-095869	John Malloch	
RDE/4501	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	20/11/2024	31/03/2029	Fully comprehensive maintenance contract for maintenance of venue 50 in amu sn 606949wx0 proba quote reference is cq-0000286010 maintenance framework reference is: 2020/s 040-095869	John Malloch	
RDE/5108	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2025	31/03/2027	Fully comprehensive maintenance of model inno insight (tablet) philips in cardiology s/n q0y5k40039. Probo quote reference is cq-0000286010 maintenance framework reference is: 2020/s 040-095869	John Malloch	
RDE/3156	Refer to contract description	Service	Polar Speed Distribution	Not provided	31/03/2024	01/04/2017	31/03/2024	Distribution on pharmaceutical products under temperature monitoring	John Malloch	
RDE/4213	Refer to contract description	Service	Sakura Finetek UK	Not provided	30/06/2025	01/07/2018	30/06/2025	7 year rental of tissue processor vip6 ai	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3393	Refer to contract description	Purchase	Air Products Plc	Not provided	30/11/2025	03/07/2018	30/11/2025	Supply of liquid nitrogen and containers	John Malloch	
RDE/4115	Refer to contract description	Maintenance	Huntleigh Healthcare	Not provided	31/01/2025	01/04/2019	31/01/2025	Ctg viewing & archiving software maintenance	John Malloch	
RDE/4396	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	31/03/2025	01/04/2019	31/03/2025	Maintenance for 2 dr600 agfa - axminster & okehampton	John Malloch	
RDE/4371	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	01/04/2025	02/04/2019	01/04/2025	Maintenance of lunar prodigy pro fs - 6 year pos	John Malloch	
RDE/3686	Refer to contract description	Maintenance	Linet UK	Not provided	30/06/2024	01/07/2019	30/06/2024	Maintenance of 14 croyde birthing beds, 13 in maternity, one at tiverton, 4 star service	John Malloch	
RDE/4504	Refer to contract description	Purchase	Boston Scientific Ltd	Not provided	21/11/2024	22/11/2019	21/11/2024	Radiology coils consignment stock with boston scientific	John Malloch	
RDE/2823	Refer to contract description	Maintenance	Crowthorne Hi-Tec Services	Not provided	31/12/2024	01/01/2020	31/12/2024	Ppm fume cabinets: 020,0358 no.1 & safety cabinet 880202009	John Malloch	
RDE/4529	Refer to contract description	Service	Tutela Monitoring Systems	Not provided	05/01/2027	06/01/2020	05/01/2027	Tutela monitoring system	John Malloch	
RDE/4322	Refer to contract description	Maintenance	Canon Uk Ltd	Not provided	03/02/2024	04/02/2020	03/02/2024	Ultrasound canon xario 200 s/n: aea1912030	John Malloch	
RDE/4550	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	28/02/2025	01/03/2020	28/02/2025	1588 camera theatre stacks x 2 procare protect maintenance agreement	John Malloch	
RDE/4550	Refer to contract description	Lease - operating	Stryker Uk Ltd	Not provided	28/02/2025	01/03/2020	28/02/2025	25 laparoscope service agreemnt inc procare protect for theatre stacks	John Malloch	
RDE/4424	Refer to contract description	Maintenance	Omicell	Not provided	28/02/2025	01/03/2020	28/02/2025	Service and maintenance of pharmacy robot ppsa/0497/090422/c.	John Malloch	
RDE/4555	Refer to contract description	Purchase	Human Fertilisation & Embryology Authority	Not provided	31/03/2024	01/04/2020	31/03/2024	Human fertilisation and embryology authority (hfea)	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3615	Refer to contract description	Purchase	Bsn Medical	Not provided	31/03/2024	01/04/2020	31/03/2024	Lymphoedema garments	John Malloch	
RDE/4380	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2025	01/04/2020	31/03/2025	Maintenance of 3 x samsung gm85 mobile mri units	John Malloch	
RDE/4545	Refer to contract description	Purchase	Full Support Healthcare	Not provided	31/03/2025	01/04/2020	31/03/2025	Portacount model 8040 respirator fit tester with mini tablet x 3 - includes 5 year warranty	John Malloch	
RDE/4403	Refer to contract description	Maintenance	Canon Uk Ltd	Not provided	16/05/2025	17/05/2020	16/05/2025	5 year pos maintenance for canon aplio i800. Dates & serial number tbc	John Malloch	
RDE/4296	Refer to contract description	Framework	Thirsty Work	Not provided	31/07/2025	01/08/2020	31/07/2025	Rental of mains fed dispenser in fertility to include 6 monthly service and maintenance	John Malloch	
RDE/4244	Refer to contract description	Maintenance	Werfen UK	Not provided	31/07/2025	01/08/2020	31/07/2025	Ds2 automated system elisa serial number 1dsa1950 - 5 years	John Malloch	
RDE/3346	Refer to contract description	Maintenance	Getinge Uk Ltd	Not provided	03/09/2025	04/09/2020	03/09/2025	5 year maintenance for 5 freja isolators	John Malloch	
RDE/4226	Refer to contract description	Maintenance	Karl Storz	Not provided	30/09/2025	01/10/2020	30/09/2025	Infant view video laryngoscope 5 year maintenance	John Malloch	
RDE/4476	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	09/10/2025	10/10/2020	09/10/2025	Ge voluson e10 ultrasound focus maintenance via nhssc	John Malloch	
RDE/4678	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	31/10/2025	01/11/2020	31/10/2025	5 year platinum plus maintenance contracts for 2 x rs85 ultrasounds, includes 1 year warranty	John Malloch	
RDE/4344	Refer to contract description	Service	Vranch House	Not provided	31/03/2024	01/01/2021	31/03/2024	Services from vranch house for nnu physio	John Malloch	
RDE/4755	Refer to contract description	Maintenance	Resporatory Protective Assessment Ltd	Not provided	14/02/2026	15/02/2021	14/02/2026	5 year maintenance contract for portacount 8040 respirator fit tester	John Malloch	
RDE/4194	Refer to contract description	Call off order	Gtb Castle Ltd.	Not provided	31/03/2024	01/04/2021	31/03/2024	Maintenance and service of 59 gp practice centrifuges	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3011	Refer to contract description	Maintenance	Sakura Finetek UK	Not provided	31/03/2024	01/04/2021	31/03/2024	Platinum cover for embedding centre 52301143 52311137 vip 6 processors 6032-0497-1111 603205240112 603210740115	John Malloch	
RDE/4789	Refer to contract description	Maintenance	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	31/03/2026	01/04/2021	31/03/2026	Lumify hand held ultrasound maintenance	John Malloch	
RDE/3973	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2026	01/04/2021	31/03/2026	Maintenance of carestream cs9300c supplier ref: dehexe contract	John Malloch	
RDE/4791	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	14/04/2026	15/04/2021	14/04/2026	Voluson s10 expert one focus maintenance by ge healthcare	John Malloch	
RDE/4868	Refer to contract description	Maintenance	Quanterix Corporation	Not provided	31/05/2024	01/06/2021	31/05/2024	Simoa hd-1 analyzer 3 year maintenance	John Malloch	
RDE/2601	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/05/2024	01/06/2021	31/05/2024	3 year platinum maintenance cover for 1 cell saver elite serial no: 13a093	John Malloch	
RDE/4719	Refer to contract description	Service	Micron Clean	Not provided	30/11/2026	01/07/2021	30/11/2026	Cleanroom clothing for nuclear medicine	John Malloch	
RDE/4685	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	13/07/2026	14/07/2021	13/07/2026	5 year platinum plus maintenance for 2 x gm85 mobile x-rays	John Malloch	
RDE/4454	Refer to contract description	Purchase	The Helping Hand Company	Not provided	31/03/2024	01/09/2021	31/03/2024	Wheelchair cushions market share deal 75%	John Malloch	
RDE/4451	Refer to contract description	Call off order	UNISURGE International Limited	Not provided	31/08/2024	01/09/2021	31/08/2024	Radiology basic pack - 2 year commitment	John Malloch	
RDE/3534	Refer to contract description	Purchase	UNISURGE International Limited	Not provided	31/08/2024	14/09/2021	31/08/2024	Laparoscopy theatre packs	John Malloch	
RDE/4889	Refer to contract description	Maintenance	Leica Microsystems Uk Ltd	Not provided	13/09/2028	14/09/2021	13/09/2028	Histocore spectra cv sn 2000210 & histocore spectra st sn 226 gold level cover	John Malloch	
RDE/4664	Refer to contract description	Maintenance	Ge Healthcare	Not provided	30/09/2025	01/10/2021	30/09/2025	Ge vivid e95 pos maintenance s/n au20051	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/1034	Refer to contract description	Service	Beckman Coulter UK Ltd	Not provided	31/03/2024	01/11/2021	31/03/2024	Protective service contract for 2 x biomek i7 hybrid with enclosure	John Malloch	
RDE/4987	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	04/11/2026	05/11/2021	04/11/2026	Optimax 240 gen2 s/n 00231mob14 and flashpad 0231wdr01 maintenance by ge	John Malloch	
RDE/4719	Refer to contract description	Service	Micron Clean	Not provided	30/11/2026	12/11/2021	30/11/2026	Cleanroom clothing for pharmacy	John Malloch	
RDE/4490	Refer to contract description	Service	RNS Publications	Not provided	20/11/2024	21/11/2021	20/11/2024	Bereavement books	John Malloch	
RDE/4490	Refer to contract description	Service	RNS Publications	Not provided	20/11/2024	21/11/2021	20/11/2024	Bereavement books for community services	John Malloch	
RDE/2311	Refer to contract description	Maintenance	Amercare Ltd	Not provided	29/11/2024	30/11/2021	29/11/2024	Maintenance of tc dispensing suite	John Malloch	
RDE/3759	Refer to contract description	Maintenance	Comark Instruments (A Fluke Company)	Not provided	30/11/2026	01/12/2021	30/11/2026	Calibratiron of rf5000 system 39 in main pharmacy, 54 in aseptic unit	John Malloch	
RDE/4485	Refer to contract description	Maintenance	Cooper Surgical	Not provided	11/12/2026	12/12/2021	11/12/2026	Silver service agreement for integra 3 sn0260 & new integra 3 sn 1680	John Malloch	
RDE/3404	Refer to contract description	Purchase	MRC-Holland b.v.	Not provided	31/12/2024	01/01/2022	31/12/2024	Salsa mlp kits price agreement	John Malloch	
RDE/3373	Refer to contract description	Maintenance	Andrews Laboratory Services	Not provided	31/12/2024	01/01/2022	31/12/2024	Service contract for incubators and centrifuges in fertility	John Malloch	
RDE/5278	Refer to contract description	Service	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Proknow cloud based sharing platform for radiotherapy	John Malloch	
RDE/4300	Refer to contract description	Maintenance	Draeger UK LTD	Not provided	31/12/2026	01/01/2022	31/12/2026	Licence fee for 4 x babylog ventilators purchased in november 2015	John Malloch	
RDE/4725	Refer to contract description	Maintenance	Eppendorf UK Limited	Not provided	06/01/2025	07/01/2022	06/01/2025	Advanced maintenance and care for mastercycler thermal cyclers	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4726	Refer to contract description	Maintenance	Eppendorf UK Limited	Not provided	06/01/2025	07/01/2022	06/01/2025	Emotion advanced care and pipette calibration/ service	John Malloch	
RDE/5046	Refer to contract description	Maintenance	Belmont Medical	Not provided	31/01/2025	01/02/2022	31/01/2025	Neoblue equipment service neoblue 20599, 30630, 20601, 20600, 30628 , 29848 medix led 3686 and 3678	John Malloch	
RDE/4732	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/01/2026	01/02/2022	31/01/2026	2 x aplio a450 ultrasounds pos gold plus maintenance by canon	John Malloch	
RDE/4734	Refer to contract description	Maintenance	Sigmacon (Uk) Ltd	Not provided	18/10/2027	01/02/2022	18/10/2027	Seiler 955 colposcope 5 year maintenance cover	John Malloch	
RDE/4733	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	29/06/2030	01/02/2022	29/06/2030	Lumenis co2 laser systems 9 year fully comp maintenance	John Malloch	
RDE/4269	Refer to contract description	Service	Alliance Medical Ltd	Not provided	15/03/2025	16/03/2022	15/03/2025	Mobile mri unit rental with 2 radiographers 7 days a week	John Malloch	
RDE/5094	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	29/03/2022	31/03/2031	Mobilet xp hybrid 9 year maintenance serial number 006-xpc0065040	John Malloch	
RDE/5095	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	29/03/2022	31/03/2031	Artpix mobile ez2go 9 year maintenance serial number 006-xpc0065041	John Malloch	
RDE/5096	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2026	01/04/2022	31/03/2026	4 year siemens maintenance contract for syngo	John Malloch	
RDE/2916	Refer to contract description	Maintenance	Hootsuite	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance contract for ge gamma camera 00231nuc09 maintained by ashby	John Malloch	
RDE/3278	Refer to contract description	Maintenance	ECS Global Europe Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Software support for ultimate platinum software	John Malloch	
RDE/3666	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance of optima 640 & 3 xeleris systems (0023nuc13, 0023nuc14, 0023nuc15, 0023nuc16)	John Malloch	
RDE/5071	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Gold plus maintenance for 2 x canon aplio a450s	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3805	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Hdh medio 65cph s/n 99100rada1 pm only by ge healthcare at ottery st mary	John Malloch	
RDE/3805	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Hdh medio 65cph s/n 99099rada1 pm only by ge healthcare at honiton hospital	John Malloch	
RDE/3805	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Hdh medio 65cph s/n 99323rada1 pm only by ge healthcare at sidmouth hospital	John Malloch	
RDE/2721	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance of various x-ray equipment in radiology by probio medical	John Malloch	
RDE/5157	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Samsung hs60 ultrasound fully comp maintenance by probio medical sn s21dm3hr300001k	John Malloch	
RDE/2565	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Probio medical maintenance gold for 2 x aplio ultrasound machine aplio 300 s/n tda1312152, 400 s/n t1d1232398	John Malloch	
RDE/5100	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Xray maintenance for sidmouth community site by probio medical	John Malloch	
RDE/5110	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Ge adara ultrasound sn 91302ultra1 at axminster. Mainteance by probio medical	John Malloch	
RDE/3180	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance of ge voluson e8 bt12 ultrasound s/n d16253 by probio medical	John Malloch	
RDE/3316	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	7 year maintenance for the toshiba aplio 80 ultrasound s/n 99g1025542 by probio medical	John Malloch	
RDE/5099	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Bucky diagnost serial number 99320rada1 comp cover at tiverton by probio medical	John Malloch	
RDE/3259	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance of xr200 optima x-ray by probio medical at tiverton hospital	John Malloch	
RDE/5098	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Proline, pro one and 2 x vista scans maintenance by probio medical	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3947	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2022	31/03/2031	Maintenance agreement for siemens somatom ct scanner - system id 006-ct00053100/n	John Malloch	
RDE/3946	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2022	31/03/2031	Maintenance contract for magnetom avanto fit mri 1 upgrade - 006-mr00053010	John Malloch	
RDE/3461	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2022	31/03/2031	Maintenance for siemens ct scanner definition edge s/n 006-ct00041070	John Malloch	
RDE/5101	Refer to contract description	Maintenance	Terumo BCT Europe N.V.	Not provided	06/04/2029	07/04/2022	06/04/2029	Spectra optia 7 year comprehensive maintenance sn 7235	John Malloch	
RDE/2460	Refer to contract description	Purchase	Abbott Laboratories Limited	Not provided	30/04/2026	01/05/2022	30/04/2026	Supply of enteral feeds, ancillaries including provision of pumps & home delivery service	John Malloch	
RDE/5128	Refer to contract description	Maintenance	Draeger UK LTD	Not provided	30/04/2027	01/05/2022	30/04/2027	Isolette 8000 plus 5 year totalcare maintenance agreement	John Malloch	
RDE/3322	Refer to contract description	Maintenance	Clean Air Technologies Ltd	Not provided	31/05/2025	01/06/2022	31/05/2025	Validation for the aseptic suite and clean air devices - 3 year contract	John Malloch	
RDE/5183	Refer to contract description	Purchase	Smith & Nephew Ltd	Not provided	31/05/2025	01/06/2022	31/05/2025	Negative pressure commitment contract	John Malloch	
RDE/5183	Refer to contract description	Purchase	Smith & Nephew Ltd	Not provided	31/05/2025	01/06/2022	31/05/2025	Negative pressure loaned renasys devices x 4	John Malloch	
RDE/3273	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/06/2022	31/03/2029	Digital diagnost x 3 special component maintenance cover from probio medical	John Malloch	
RDE/4862	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	12/06/2022	31/03/2029	Samsung gm85 fully comp maintenance by probio medical s/n 55ygm3in500004e	John Malloch	
RDE/3945	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	11/06/2031	12/06/2022	11/06/2031	Maintenance magnetom avanto fit mri 2 upgrade & additional dockable table by siemens	John Malloch	
RDE/4318	Refer to contract description	Purchase	Healthcare at Home Ltd	Not provided	30/06/2024	01/07/2022	30/06/2024	Home delivery of alprolix recombinant ix	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2741	Refer to contract description	Maintenance	Southern Microscopes	Not provided	30/06/2025	01/07/2022	30/06/2025	3 year maintenance for the microscopes in pathology labs	John Malloch	
RDE/4019	Refer to contract description	Lease - operating	Shawbrook Healthcare Finance Ltd	Not provided	16/07/2024	17/07/2022	16/07/2024	Lease extension of 1 ave birthing beds	John Malloch	
RDE/5097	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	17/08/2022	31/03/2031	Ysio max at exmouth hopsital 8 year maintenance serial number 006-axd0068780	John Malloch	
RDE/5201	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	31/08/2024	01/09/2022	31/08/2024	Nutrinovo 2 year price agreement for prosource supplements	John Malloch	
RDE/2787	Refer to contract description	Purchase	Thesis Technology Products Ltd	Not provided	29/02/2024	01/10/2022	29/02/2024	Limbo products - waterproof cast covers	John Malloch	
RDE/4505	Refer to contract description	Call off order	Duplex Scanning Services Ltd.	Not provided	31/03/2024	09/10/2022	31/03/2024	Medical imaging by duplex scanning services	John Malloch	
RDE/4505	Refer to contract description	Call off order	Bethesda Clinical Diagnostics Ltd	Not provided	31/03/2024	09/10/2022	31/03/2024	Medical imaging by bethesda	John Malloch	
RDE/4662	Refer to contract description	Call off order	UNISURGE International Limited	Not provided	31/08/2024	01/11/2022	31/08/2024	Radiology hsg packs	John Malloch	
RDE/3661	Refer to contract description	Purchase	Juzo UK Ltd	Not provided	31/10/2024	01/11/2022	31/10/2024	Lymphoedema made to measure garments	John Malloch	
RDE/3651	Refer to contract description	Service	Agilent Technologies Ltd	Not provided	07/11/2025	08/11/2022	07/11/2025	Preventative maintenance for crosslab tape stations 4200 s/n dedaa03375	John Malloch	
RDE/4502	Refer to contract description	Maintenance	LabCold Ltd	Not provided	18/11/2025	19/11/2022	18/11/2025	Labcold fridge servicing rldf1010a 18800903_2000368 & rldf0510 731209281202pw-lc	John Malloch	
RDE/5240	Refer to contract description	Purchase	Ge Healthcare	Not provided	30/11/2025	01/12/2022	30/11/2025	Vscan air with 3 year warranty period	John Malloch	
RDE/4073	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/12/2022	31/03/2029	Toshiba xario 200 fully comp 7 year maintenance contract by probo medical s/n w5sd1742814	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5506	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	19/12/2027	20/12/2022	19/12/2027	2 x aplio i800 ultrasound secure 5 gold plus maintenance by canon.	John Malloch	
RDE/5251	Refer to contract description	Purchase	FUJIFILM SonoSite BV	Not provided	19/12/2027	20/12/2022	19/12/2027	Sonosite sii ultrasound with 5 year warranty via charitable funds	John Malloch	
RDE/2865	Refer to contract description	Service	K2 Medical Systems Ltd	Not provided	28/12/2025	29/12/2022	28/12/2025	Licence for fetal monitoring training system	John Malloch	
RDE/4173	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2024	01/01/2023	31/03/2024	Maintenance for aplio i600 by probio medical sn 99c17x2162	John Malloch	
RDE/4549	Refer to contract description	Purchase	Mermaid Medical Ltd	Not provided	31/12/2024	01/01/2023	31/12/2024	Endocavity balloons	John Malloch	
RDE/3705	Refer to contract description	Service	Exact Sciences UK Ltd	Not provided	03/01/2028	04/01/2023	03/01/2028	Oncotype dx breast care assay testing	John Malloch	
RDE/5243	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	08/01/2028	09/01/2023	08/01/2028	Ge logiq e10s ultrasound pos focus maintenance contract	John Malloch	
RDE/4509	Refer to contract description	Call off order	Ge Healthcare	Not provided	15/01/2025	16/01/2023	15/01/2025	Radiopharmaceutical call off order for ge healthcare	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Bard Ltd	Not provided	30/06/2024	29/01/2023	30/06/2024	Bardscan iis bladder scanner maintenance sn pa-00262-02240	John Malloch	
RDE/3378	Refer to contract description	Standing order	Origio Ltd	Not provided	31/01/2024	01/02/2023	31/01/2024	Culture media and origio consumables for fertility year 3 of 3	John Malloch	
RDE/4915	Refer to contract description	Purchase	Valley Northern	Not provided	17/03/2024	01/02/2023	17/03/2024	Pharmacy medication bags, cartons and bottles.	John Malloch	
RDE/5262	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/01/2033	01/02/2023	31/01/2033	Digital diagnostic c90 xray 10 year pos maintenance by philips, room 9	John Malloch	
RDE/2664	Refer to contract description	Maintenance	Belmont Medical	Not provided	06/02/2024	07/02/2023	06/02/2024	Service agreement for olympic brainz monitor s/n100074 in neonatal unit 1 year	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5506	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	09/02/2028	10/02/2023	09/02/2028	3 x aplio i800 ultrasound secure 5 gold plus maintenance by canon	John Malloch	
RDE/3268	Refer to contract description	Maintenance	Edwards Dental Ltd	Not provided	20/02/2024	21/02/2023	20/02/2024	Maintenance for 5 ekom compressors - 2 visits march and september	John Malloch	
RDE/3377	Refer to contract description	Purchase	European Sperm Bank ApS	Not provided	28/02/2024	01/03/2023	28/02/2024	Sperm donations	John Malloch	
RDE/3132	Refer to contract description	Purchase	Intersurgical Ltd	Not provided	28/02/2024	01/03/2023	28/02/2024	C-pap circuits, bonnets, prongs and masks	John Malloch	
RDE/3639	Refer to contract description	Maintenance	Trakgene Pty Ltd	Not provided	31/08/2024	01/03/2023	31/08/2024	Trakgene support and maintenance with 51 kintrak licenses	John Malloch	
RDE/5272	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	09/03/2028	10/03/2023	09/03/2028	Aplio a & aplio a 3d secure platinum pos maintenance by canon	John Malloch	
RDE/4498	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	12/03/2023	31/03/2031	8 year maintenance for siemens somatom gotop ct scanner serial number 006-ct-00062770	John Malloch	
RDE/4780	Refer to contract description	Call off order	Surgicare NI Ltd	Not provided	14/03/2024	15/03/2023	14/03/2024	Sur100 disposable sheath call off order	John Malloch	
RDE/5298	Refer to contract description	Standing order	Kimal PLC	Not provided	19/03/2024	20/03/2023	19/03/2024	Radiology angio pack standing order	John Malloch	
RDE/5326	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	19/03/2028	20/03/2023	19/03/2028	Secure 5 platinum maintenance for aplio prism i700 ultrasound. Serviced by canon	John Malloch	
RDE/4173	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	25/03/2024	26/03/2023	25/03/2024	12 month lease extension for 1 aplio i600 ultrasound	John Malloch	
RDE/5478	Refer to contract description	Maintenance	Life Technologies Limited	Not provided	31/03/2024	01/04/2023	31/03/2024	Quantstudio 7 flex service sn 278874307	John Malloch	
RDE/3384	Refer to contract description	Purchase	Microm UK Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Sperm freeze media & consumables - host & spf05	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3269	Refer to contract description	Service	Bioquell Service	Not provided	31/03/2024	01/04/2023	31/03/2024	Monthly rental of ice pods in pau bioquell	John Malloch	
RDE/539/	Refer to contract description	Standing order	National Blood Service	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual standing order for the supply of reagents	John Malloch	
RDE/2667	Refer to contract description	Standing order	Health Protection Agency (Hpa)	Not provided	31/03/2024	01/04/2023	31/03/2024	Supply of dosimeters	John Malloch	
RDE/3975	Refer to contract description	Purchase	Patterson Medical Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Consumables for orthopedic and physio performance health	John Malloch	
RDE/3736	Refer to contract description	Purchase	Frontier Medical Products	Not provided	31/03/2024	01/04/2023	31/03/2024	Price agreement for repose products to be purchased direct centrally by tissue viability and held by medical device library	John Malloch	
RDE/4676	Refer to contract description	Call off order	Medica Reporting Limited	Not provided	25/03/2025	01/04/2023	25/03/2025	Routine plain film, ct and mri reporting for radiology via noecpc framework	John Malloch	
RDE/4692	Refer to contract description	Service	X-LAB LIMITED	Not provided	31/03/2026	01/04/2023	31/03/2026	National pathology exchange (npex) service - lab to lab messaging	John Malloch	
RDE/5407	Refer to contract description	Purchase	Medtronic Ltd	Not provided	31/03/2026	01/04/2023	31/03/2026	Truclear fluid management system - consumables ordered via nhssc	John Malloch	
RDE/5324	Refer to contract description	Purchase	Beckman Coulter Uk Ltd	Not provided	31/03/2026	01/04/2023	31/03/2026	3415+ air particle counter with 3 years calibration	John Malloch	
RDE/3141	Refer to contract description	Maintenance	Don Whitley Scientific Ltd.	Not provided	31/03/2028	01/04/2023	31/03/2028	Maintenance for the whitley a45 workstation	John Malloch	
RDE/5403	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Samsung rs80 evo fully comp maintenance sn s27em3ht300009e service by probio	John Malloch	
RDE/5402	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Ge vivid s70 ultrasound maintenance by probio medical sn 11333ult01	John Malloch	
RDE/4381	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Comprehensive maintenance for logiq e9 r 5 s/n:200028455 in vascular science by probio	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4699	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2023	31/03/2031	8 year top maintenance contract for cios select c-arm in radiology s/n 006xpc0063910	John Malloch	
RDE/4699	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2023	31/03/2031	10 year top maintenance for cios select c-arm in radiology s/n 006-xpc0067110	John Malloch	
RDE/2725	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2033	01/04/2023	31/03/2033	Maintenance for philips equipment in cwh, contract ref cw00247	John Malloch	
RDE/4911	Refer to contract description	Maintenance	AMG Medtech Limited	Not provided	02/04/2028	03/04/2023	02/04/2028	Limbus contour ai automatic contouring software for radiotherapy for 5 years	John Malloch	
RDE/5123	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	28/04/2023	31/03/2029	Ge venue 50 ultrasound comprehensive maintenance by probio. Sn vgb001066	John Malloch	
RDE/4634	Refer to contract description	Call off order	BTG	Not provided	30/04/2024	01/05/2023	30/04/2024	Nitric oxide supply for neonatal	John Malloch	
RDE/2106	Refer to contract description	Maintenance	Contronics Limited	Not provided	30/04/2024	01/05/2023	30/04/2024	Maintenance agreement on scanlog temperature alarm & monitoring system	John Malloch	
RDE/4861	Refer to contract description	Service	GHX UK LTD	Not provided	30/04/2026	01/05/2023	30/04/2026	3 year pharmacy powergate subscription	John Malloch	
RDE/5321	Refer to contract description	Service	Checkit Europe LTD	Not provided	30/04/2027	01/05/2023	30/04/2027	Temperature monitoring for pharmacy	John Malloch	
RDE/3559	Refer to contract description	Purchase	Hologic	Not provided	31/05/2024	01/06/2023	31/05/2024	Fetal ffn 10q cassette kit	John Malloch	
RDE/3605	Refer to contract description	Purchase	Medi Uk Ltd	Not provided	31/05/2024	01/06/2023	31/05/2024	Garments for lymphoedema and tissue viability	John Malloch	
RDE/4364	Refer to contract description	Maintenance	Drive DeVilbiss Healthcare Ltd	Not provided	31/05/2026	01/06/2023	31/05/2026	Totalcare sensor exchange agreement option 2 polytron 7000 regard 3900 and regard 1	John Malloch	
RDE/3026	Refer to contract description	Purchase	GBUK Healthcare	Not provided	14/06/2024	15/06/2023	14/06/2024	Price agreement for pessary rings and gellhorns. Gbuk direct delivery foc.	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4758	Refer to contract description	Maintenance	Vyair Medical Products Ltd	Not provided	22/06/2024	23/06/2023	22/06/2024	Fabian therapy service cover for 8 machines	John Malloch	
RDE/3613	Refer to contract description	Purchase	Haddenham Healthcare Ltd	Not provided	29/06/2025	30/06/2023	29/06/2025	Lymphoedema garmets	John Malloch	
RDE/4781	Refer to contract description	Purchase	Aseptic Medical Devices	Not provided	30/06/2024	01/07/2023	30/06/2024	Nuclear medicine custom packs	John Malloch	
RDE/2801	Refer to contract description	Standing order	UNISURGE International Limited	Not provided	02/07/2024	03/07/2023	02/07/2024	C-section theatre packs via stp	John Malloch	
RDE/4896	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	08/07/2023	31/03/2031	Somatom go.All 8 year maintenance serial number 006-ct00064800	John Malloch	
RDE/3480	Refer to contract description	Maintenance	Hamilton Robotics Ltd	Not provided	31/12/2024	15/07/2023	31/12/2024	Premium plus service and verification for chemagic star s/n 6979 dna extraction robotics platform	John Malloch	
RDE/3606	Refer to contract description	Purchase	Sigvaris Britain Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Garments for lymphoedema and tissue viability	John Malloch	
RDE/5440	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Three olympus bx53 consultant microscopes with dp23 camera and cellsens software (John Malloch	
RDE/5454	Refer to contract description	Maintenance	Bedfont Scientific Limited	Not provided	31/07/2024	01/08/2023	31/07/2024	G210 12 month service serial number in03907	John Malloch	
RDE/4417	Refer to contract description	Framework	Nanosonics Europe Limited	Not provided	31/07/2026	01/08/2023	31/07/2026	Reagent rental high level disinfection of ultrasound probe	John Malloch	
RDE/5457	Refer to contract description	Maintenance	AJM Healthcare	Not provided	13/08/2024	14/08/2023	13/08/2024	Reconditioning of wheelchairs	John Malloch	
RDE/4887	Refer to contract description	Subscription	EMIS Health	Not provided	18/08/2024	19/08/2023	18/08/2024	Annual subscription with maintenance and support (9-5 monday to friday)	John Malloch	
RDE/5473	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	31/08/2024	01/09/2023	31/08/2024	Tatic pilot project	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4451	Refer to contract description	Standing order	UNISURGE International Limited	Not provided	31/08/2024	01/09/2023	31/08/2024	F200560/b radiology basic pack standing order for nightingale.	John Malloch	
RDE/3544	Refer to contract description	Maintenance	Werfen Ltd	Not provided	30/09/2024	01/10/2023	30/09/2024	Gem 5000 blood gas analysers maintenance	John Malloch	
RDE/5472	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/09/2028	01/10/2023	30/09/2028	Rs80 evo ultrasound pos ppm maintenance by mis healthcare	John Malloch	
RDE/5474	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/09/2028	01/10/2023	30/09/2028	Ge voluson expert 22 ultrasound pos one focus maintenance by ge	John Malloch	
RDE/5474	Refer to contract description	Lease - finance	Ge Healthcare	Not provided	30/09/2028	01/10/2023	30/09/2028	Ge voluson expert 22 ultrasound lease	John Malloch	
RDE/5476	Refer to contract description	Maintenance	Hologic	Not provided	30/09/2028	01/10/2023	30/09/2028	Thinprep genesis processor pos maintenance	John Malloch	
RDE/5497	Refer to contract description	Service	JAEL Consultancy	Not provided	31/03/2024	10/10/2023	31/03/2024	Cancer outcomes and services dataset (cosd) data recovery service	John Malloch	
RDE/3741	Refer to contract description	Service	TMS Insight (Data Capture)	Not provided	31/10/2024	01/11/2023	31/10/2024	Software support eps batch tracking system	John Malloch	
RDE/1195	Refer to contract description	Maintenance	Biogene Ltd	Not provided	31/10/2024	01/11/2023	31/10/2024	Mutation surveyor updates, support and 6 x licenses & 2 x genemarker licenses	John Malloch	
RDE/2724	Refer to contract description	Service	Dendrite Clinical Systems Ltd	Not provided	15/11/2024	16/11/2023	15/11/2024	Pats telephone support renewal for cancer services	John Malloch	
RDE/5437	Refer to contract description	Purchase	Anetic Aid Ltd	Not provided	30/11/2024	01/12/2023	30/11/2024	Purchase of qa3 trolley for maternity with 1 yr warranty	John Malloch	
RDE/4073	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	30/11/2024	01/12/2023	30/11/2024	Caa413 ultrasound fertility toshiba lease	John Malloch	
RDE/4512	Refer to contract description	Purchase	The Royal College of Radiologists	Not provided	08/12/2024	09/12/2023	08/12/2024	Irefer subscription for 5 users	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4020	Refer to contract description	Purchase	Birthrate Plus Associates Ltd	Not provided	12/12/2024	13/12/2023	12/12/2024	Birthrate plus workforce review, intrapartum & ward acuity tools.	John Malloch	
RDE/2846	Refer to contract description	Service	Sophia Genetics SAS	Not provided	15/12/2024	16/12/2023	15/12/2024	Alamut visual plus and batch with 6 license service, upgrades and maintenance	John Malloch	
RDE/4717	Refer to contract description	Maintenance	Bio-rad Laboraties Ltd	Not provided	21/12/2026	22/12/2023	21/12/2026	Auto dg s/n 773br1268 & qx200 reader s/n 771br1503 3 year agreement	John Malloch	
RDE/5263	Refer to contract description	Licence	Sentieon Inc	Not provided	31/12/2024	01/01/2024	31/12/2024	Sentieon dnaseq, dnascope, nseq, tnscope pipeline - site license	John Malloch	
RDE/3521	Refer to contract description	Standing order	CME Medical UK Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Bodyguard syringe pumps & consumables standing order	John Malloch	
RDE/4263	Refer to contract description	Standing order	Vitrolife Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Fertility equipment for rapid kists and embryo glue	John Malloch	
RDE/4510	Refer to contract description	Maintenance	IVF Synergy Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Fertility equipment service by ivf synergy	John Malloch	
RDE/4377	Refer to contract description	Standing order	Mermaid Medical Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Ultrasound consumables standing order for fertility canon	John Malloch	
RDE/2539	Refer to contract description	Maintenance	Abbott Informatics Europe Limited	Not provided	31/12/2025	01/01/2024	31/12/2025	Starlims support & maintenance provided	John Malloch	
RDE/4760	Refer to contract description	Maintenance	Genea Biomedx UK ltd	Not provided	31/12/2026	01/01/2024	31/12/2026	Geri incubator maintenance sn geri00121 and upgraded server	John Malloch	
RDE/2771	Refer to contract description	Maintenance	Health Net Connections	Not provided	31/12/2028	01/01/2024	31/12/2028	Maintenance of foetal medicine system	John Malloch	
RDE/100/	Refer to contract description	Maintenance	Life Technologies Limited	Not provided	12/01/2025	13/01/2024	12/01/2025	Service contract for dna analyser abi prism 373xl serial number 17115-032	John Malloch	
RDE/4509	Refer to contract description	Call off order	Curium Pharma UK Ltd	Not provided	16/01/2025	17/01/2024	16/01/2025	Radiopharmaceutical call off order for curium pharma	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4509	Refer to contract description	Call off order	Xiel Ltd	Not provided	16/01/2025	17/01/2024	16/01/2025	Radiopharmaceutical call off order for xeil	John Malloch	
RDE/5437	Refer to contract description	Purchase	Anetic Aid Ltd	Not provided	21/01/2025	22/01/2024	21/01/2025	5 x qa4 patient trollies for gynae theatres	John Malloch	
RDE/3122	Refer to contract description	Standing order	Beckman Coulter UK Ltd	Not provided	31/12/2024	29/01/2024	31/12/2024	Standing order for robot tips	John Malloch	
RDE/4697	Refer to contract description	Service	East Devon Crematorium	Not provided	31/01/2025	01/02/2024	31/01/2025	Communal disposal of babies under 24 weeks gestation or non viable foetus	John Malloch	
RDE/4487	Refer to contract description	Service	Shoobridge Funeral Services	Not provided	31/01/2026	01/02/2024	31/01/2026	Provision of funeral services	John Malloch	
RDE/5302	Refer to contract description	Maintenance	Nutwell Logistics Limited	Not provided	31/01/2027	01/02/2024	31/01/2027	Body storage unit maintenance 3 year	John Malloch	
RDE/3571	Refer to contract description	Maintenance	Pharmagraph	Not provided	31/01/2027	01/02/2024	31/01/2027	3 year contract for the particle monitoring system model sc727	John Malloch	
RDE/4392	Refer to contract description	Maintenance	Hologic	Not provided	28/02/2025	01/03/2024	28/02/2025	Maintenance for faxitron pathvision serial number 40383 - light cover	John Malloch	
RDE/5351	Refer to contract description	Maintenance	Arjo Ltd (Gloucester)	Not provided	31/03/2029	01/04/2024	31/03/2029	Auralis mattress premium service for 80 mattresses for 5 years	John Malloch	
RDE/5408	Refer to contract description	Purchase	D P Medical Systems Ltd	Not provided	14/05/2029	15/05/2024	14/05/2029	Gold level service for som52 colposcope x 2 serial numbers 32908, 32910	John Malloch	
RDE/4372	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2027	31/03/2031	Cios arm siemens maintenance s/n: 006-xpc00060470	John Malloch	
RDE/4398	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2028	31/03/2031	Maintenance for cios arm in peocc s/n: 006-xpc0056040	John Malloch	
RDE/4041	Refer to contract description	Service	Fresenius Medical Care UK Ltd	Not provided	16/11/2024	17/11/2016	16/11/2023	Managed service for north devon renal unit - monthly facilities and nursing payments to fresenius	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3927	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	30/03/2025	31/03/2017	30/03/2025	5 year lease of endoscopes and related accessories from olympus	John Malloch	
RDE/4011	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	20/06/2028	21/06/2018	20/06/2028	10yr lease of cath lab 1, associated equipment and refurb	John Malloch	
RDE/4320	Refer to contract description	Lease - finance	Shawbrook Healthcare Finance Ltd	Not provided	22/07/2026	23/07/2019	22/07/2026	6 x stryker prime x big wheel model 1115x patient trolleys and additional items.	John Malloch	
RDE/4571	Refer to contract description	Purchase	Insight UK	Not provided	31/03/2030	01/04/2020	31/03/2030	10 year warranty on wow powered carts dalen medicab	John Malloch	
RDE/3490	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	24/02/2024	24/08/2020	24/02/2024	3 year lease for 12 scopes & associated equipment & 2 additional stacks	John Malloch	
RDE/4963	Refer to contract description	Framework	Unit 4 Business Software Ltd	Not provided	31/01/2029	01/01/2022	31/01/2026	Finance ledger p2p software	John Malloch	
RDE/3581	Refer to contract description	Service	Cantel (UK) Ltd	Not provided	18/02/2025	19/02/2022	18/02/2025	Maintenance of cantel storage cabinets in endoscopy and ent outpatients	John Malloch	
RDE/4499	Refer to contract description	Purchase	Medtrum Ltd	Not provided	06/01/2024	01/03/2022	06/01/2024	Purchase of medtrum diabetic products	John Malloch	
RDE/5058	Refer to contract description	Service	PatientMPower Ltd	Not provided	28/02/2024	01/03/2022	28/02/2024	G cloud 12 rm1557.12 provision of 12 mths pmp software monitoring,	John Malloch	
RDE/2952	Refer to contract description	Purchase	Roche Diagnostics Limited	Not provided	06/01/2026	01/03/2022	06/01/2026	Roche insulin pumps and consumables	John Malloch	
RDE5132/	Refer to contract description	Framework	Dexcom	Not provided	06/01/2024	03/03/2022	06/01/2024	Diabetes insulin pumps, cgm and associated products	John Malloch	
RDE/5194	Refer to contract description	Framework	Medtronic Ltd	Not provided	06/01/2026	06/03/2022	06/01/2026	Diabetes pumps and consumables	John Malloch	
RDE/5087	Refer to contract description	Maintenance	Mindray (UK) Ltd	Not provided	24/03/2027	25/03/2022	24/03/2027	5 year warranty of 4 monitors and equipment purchased on cas155	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE5092	Refer to contract description	Service	DEMENTIA UK	Not provided	28/03/2024	29/03/2022	28/03/2024	Funding in consideration of £200k grant provided by dementia uk	John Malloch	
RDE/3673	Refer to contract description	Framework	Baxter Healthcare Ltd	Not provided	31/03/2024	01/04/2022	31/03/2024	Nhs sc renal framework for peritoneal dialysis (pd)	John Malloch	
RDE5076/	Refer to contract description	Call off order	Keymed (Med & Ind Equip)	Not provided	31/03/2028	01/04/2022	31/03/2025	Maintenence of digital image capture	John Malloch	
RDE/4652	Refer to contract description	Service	Ultracardiac Limited	Not provided	30/04/2023	01/05/2022	30/04/2023	Echocardiogram service from ultracardiac limited	John Malloch	
RDE/3164	Refer to contract description	Framework	NxStage Medical UK Ltd	Not provided	30/06/2024	01/07/2022	30/06/2024	Nxstage equipment & consumables via nhs sc contract	John Malloch	
RDE/5170	Refer to contract description	Call off order	Abbott Medical UK Ltd	Not provided	06/01/2026	01/07/2022	06/01/2026	Freestyle libre 3 continuous glucose monitoring system	John Malloch	
RDE5202	Refer to contract description	Framework	Air Liquide Healthcare Limited	Not provided	31/08/2023	01/09/2022	31/08/2023	Diabetes continuous subcutaneous insulin infusion	John Malloch	
RDE4871	Refer to contract description	Framework	Ypsomed	Not provided	31/08/2024	01/09/2022	31/08/2024	Diabetes pumps (csii) and associated consumables	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - abbot ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - terumo ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - maquet ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - volcano ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - merit ppsa contrac via nhssc	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - acrostak ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract -st jude. Ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - boston. Ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - biosensors	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - aquilant ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - medtronic ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract cardinal health ppsa contract via nhssc	John Malloch	
RDE/3509	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	31/12/2026	12/09/2022	31/12/2026	Pacemakers / icd - biotronic ppsa contract via nhssc. New launch 1/1/24	John Malloch	
RDE/3509	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	31/12/2026	12/09/2022	31/12/2026	Pacemakers / icd - st jude ppsa contract via nhssc new launch 1/1/24	John Malloch	
RDE/3509	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	31/12/2026	12/09/2022	31/12/2026	Pacemakers / icd - boston ppsa contract via nhssc new launch 1/1/24	John Malloch	
RDE/3509	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	31/12/2026	12/09/2022	31/12/2026	Pacemakers / icd - medtronic ppsa contract via nhssc new launch 1/1/24	John Malloch	
RDE/5211	Refer to contract description	Framework	Eden UK Clinical Services Limited	Not provided	01/10/2024	24/09/2022	01/04/2023	Insourcing cardiology and respiratory outpatient clinical appointments	John Malloch	
RDE/5319	Refer to contract description	Call off order	Eden UK Clinical Services Limited	Not provided	31/03/2023	08/01/2023	31/03/2023	Dermatology clinical services	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5026	Refer to contract description	Service	Butterfly Network INC	Not provided	31/01/2025	01/02/2023	31/01/2025	Butterfly iq+ultrasound imaging 2 year warranty 2 yr software	John Malloch	
RDE/5332	Refer to contract description	Purchase	Alivecor Limited	Not provided	19/02/2025	20/02/2023	19/02/2025	Alivecor kardiak ekg/ecg monitoring software 20 licences	John Malloch	
RDE/5337	Refer to contract description	Call off order	Nurseline Healthcare	Not provided	22/02/2024	23/02/2023	22/02/2024	Call-off support services for patients with learning disabilities	John Malloch	
RDE/5340	Refer to contract description	Maintenance	Werfen UK	Not provided	09/03/2024	10/03/2023	09/03/2024	On-going maintenance if required hemochron 100 whole blood haemostasis analyser act machine	John Malloch	
RDE/5379	Refer to contract description	Call off order	Kelsius	Not provided	31/03/2024	01/04/2023	31/03/2024	Data monitoring of fridges at pafc vaccination centre	John Malloch	
RDE5355/	Refer to contract description	Licence	Plymouth Argyle Football	Not provided	31/03/2024	01/04/2023	31/03/2024	Licence to occupy pafc for vaccination services	John Malloch	
RDE5089	Refer to contract description	Call off order	F W S CARTER & SONS LIMITED	Not provided	31/03/2024	01/04/2023	31/03/2024	Greendale vaccination centre	John Malloch	
RDE/5328	Refer to contract description	Framework	STERIS Solutions Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Surestore vacum packing system quarterly and annual validation + maintenance	John Malloch	
RDE/5329	Refer to contract description	Framework	Anetic Aid Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Patient stretcher maintenance will be required from 01.04.24	John Malloch	
RDE5419/	Refer to contract description	Service	Nhs Supply Chain - Maintenance	Not provided	31/03/2025	01/04/2023	31/03/2025	Tiverton endoscope washer, maintenance required from about march 25 depending installation/commissioning date	John Malloch	
RDE/4204	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Stp maintenance for the philips azurion 7 f12 x-ray cath lab 1 s/n 192 per philips	John Malloch	
RDE/4453	Refer to contract description	Service	ICS Diagnostics	Not provided	08/11/2023	09/05/2023	08/11/2023	Provision of locums to carry out echocardiography services	John Malloch	
RDE5423	Refer to contract description	Service	Skin Analytics	Not provided	04/06/2024	05/06/2023	04/06/2024	Ai skin analytics dermatology clinical patient trial with funding back to trust	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4206	Refer to contract description	Purchase	Insulet International	Not provided	06/01/2026	05/06/2023	06/01/2026	Omnipod patch insulin pumps	John Malloch	
RDE/2740	Refer to contract description	Framework	Resmed (UK) Ltd	Not provided	30/06/2028	01/07/2023	30/06/2028	Sbs framework for sleep and respiratory consumables from resmed - pass through costs to icb	John Malloch	
RDE5498	Refer to contract description	Framework	Inhealth Limited	Not provided	31/07/2024	01/08/2023	31/07/2024	Staffed and equipment mobile endoscopy unit tiverton	John Malloch	
RDE/3997	Refer to contract description	Purchase	Biosense Webster	Not provided	07/08/2024	08/08/2023	07/08/2024	Purchasing agreement for the supply of carto af ablation free of charge	John Malloch	
RDE/3490	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	25/02/2024	25/08/2023	25/02/2024	3 year lease for 12 scopes & associated equipment & 2 additional stacks	John Malloch	
RDE5374/	Refer to contract description	Service	NLB Group SW Ltd	Not provided	30/03/2024	01/09/2023	30/03/2024	Pafc home park vaccination centre cleaning services	John Malloch	
RDE5374/	Refer to contract description	Service	NLB Group SW Ltd	Not provided	31/03/2024	01/09/2023	31/03/2024	Pafc home park vaccination centre cleaning services	John Malloch	
RDE/2629	Refer to contract description	Maintenance	HD Clinical	Not provided	30/08/2024	01/09/2023	30/08/2024	East software support and maintenance agreement for unisoft and solus gi & bronchoscopy reporting tools	John Malloch	
RDE4871	Refer to contract description	Framework	Ypsomed	Not provided	31/08/2024	01/09/2023	31/08/2024	Diabetes pumps (csii) and associated consumables	John Malloch	
RDE5482	Refer to contract description	Service	Scafftec Ltd	Not provided	02/04/2024	05/09/2023	02/04/2024	Scaffold steps to nhs storage at pafc covid vaccination centre - call-off	John Malloch	
RDE/4273	Refer to contract description	Lease - finance	ERBE Medical UK Ltd	Not provided	25/03/2024	26/09/2023	25/03/2024	Lease of erbe electrosurgical unit - 6 mth extension	John Malloch	
RDE/2751	Refer to contract description	Maintenance	Abbott Medical UK Ltd	Not provided	02/11/2024	03/11/2023	02/11/2024	Maintenance of ep recording system and clair workmate five years paid upfront leaseguard lgm24923	John Malloch	
RDE/4277	Refer to contract description	Lease - operating	Shawbrook Healthcare Finance Ltd	Not provided	03/12/2026	04/12/2023	03/12/2026	5 year lease of 2 x echo affiniti 70 cv ultrasound	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE5264/	Refer to contract description	Maintenance	ClearView Endoscopy Ltd	Not provided	05/12/2024	06/12/2023	05/12/2024	Maintenance of endoscope equipment	John Malloch	
RDE/5531	Refer to contract description	Service	Amber Canham	Not provided	31/03/2025	01/01/2024	31/12/2024	Trauma informed practice within secondary care health services,	John Malloch	
RDE/4323	Refer to contract description	Maintenance	Optima Medical Ltd	Not provided	09/04/2024	19/02/2019	09/04/2024	Optima medical xltrek trex video ambulatory eeg system	John Malloch	
RDE/4514	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	05/12/2024	06/12/2019	05/12/2024	Maintenance contract of a haloflex n000324 sn fe3026x in endoscopy	John Malloch	
RDE/4553	Refer to contract description	Maintenance	Cranlea Human Performance Ltd	Not provided	23/03/2026	24/02/2020	23/03/2026	Six year extended warranty for cortex metalyzer 3b-r3 equipment	John Malloch	
RDE/3010	Refer to contract description	Maintenance	Ortivus UK Ltd	Not provided	30/03/2025	31/03/2020	30/03/2025	Free 5 year software upgrade via swas & ortivus for the mobimend clinicla workstation	John Malloch	
RDE/4816	Refer to contract description	Service	FUJIFILM SonoSite BV	Not provided	26/04/2026	27/04/2021	26/04/2026	Sonosites technology driven 5 year standard warranty coverage on systems and transducers included fujifim sonosite uk each as per quotation ref. 718449	John Malloch	
RDE/4538	Refer to contract description	Call off order	Keymed (Med & Ind Equip)	Not provided	04/06/2024	03/06/2021	04/06/2024	N5432330 na-201sx-4022 a set olympus keymed pack 5	John Malloch	
RDE/2701	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	30/06/2024	01/07/2021	30/06/2024	3 year warranty of medtronic act machine act200 act plus 220vn1 ivdd serial number act2006340	John Malloch	
RDE/4341	Refer to contract description	Maintenance	Richard Wolf UK Ltd	Not provided	27/03/2027	28/03/2022	27/03/2027	Five 5 year fully comprehensive maintenance for logic hd camera head cable 3m and other items on quotation ref 132442 this agreement will be effective form the 28.03.2022 to 27.03.2027	John Malloch	
RDE/3517	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance for artis zee floor s/n 137446	John Malloch	
RDE/5109	Refer to contract description	Maintenance	S-MED LIMITED	Not provided	07/04/2024	08/04/2022	07/04/2024	24 month warranty of additional home videotelemetry equipment in neurophysiology	John Malloch	
RDE/3683	Refer to contract description	Call off order	Pennamed	Not provided	13/04/2024	14/04/2022	13/04/2024	Caterpillar cleaning brushes and port valve brush call off order	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3539	Refer to contract description	Maintenance	Health Edge Solutions Ltd	Not provided	12/08/2025	13/08/2022	12/08/2025	Maintenance for endoscopy track and trace system (sla)	John Malloch	
RDE/3540	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/09/2025	01/10/2022	30/09/2025	Three year maintenance for two movitas s/n asfj-0436 and asfj-0437	John Malloch	
RDE/4339	Refer to contract description	Service	MS Mobility	Not provided	30/01/2026	31/01/2023	30/01/2026	Servicing of 5 wheelchairs for yealm ward	John Malloch	
RDE/3895	Refer to contract description	Purchase	K&R Badges Ltd	Not provided	31/12/2023	01/02/2023	31/12/2023	Supply of staff name badges	John Malloch	
RDE/4779	Refer to contract description	Service	Glooko AB	Not provided	31/01/2024	01/02/2023	31/01/2024	Clinic subscription to allow download of treatment as required by department	John Malloch	
RDE/4822	Refer to contract description	Call off order	CYTED	Not provided	31/05/2024	01/02/2023	31/05/2024	Charge per sample processed and results provided by the suppliers laboratory	John Malloch	
RDE/5291	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	31/01/2027	01/02/2023	31/01/2027	Four year essential care for autolith and spyglass	John Malloch	
RDE/4365	Refer to contract description	Service	Daray Ltd	Not provided	27/02/2024	28/02/2023	27/02/2024	Service agreement for daray sl750lc operating light in dermatology	John Malloch	
RDE/4365	Refer to contract description	Service	Daray Ltd	Not provided	27/02/2024	28/02/2023	27/02/2024	Service/maintenance of daray operating light in dermatology room 2 to be done the same time as room 1	John Malloch	
RDE/3502	Refer to contract description	Service	HCL Technologies UK Ltd	Not provided	28/02/2024	01/03/2023	28/02/2024	Domino enterprise licence authorized user	John Malloch	
RDE/5341	Refer to contract description	Service	Health Edge Solutions Ltd	Not provided	28/02/2026	01/03/2023	28/02/2026	Health edge scope application (hesa) annual application support health edge per year	John Malloch	
RDE/2872	Refer to contract description	Purchase	Health Tec Medical Ltd	Not provided	10/03/2024	11/03/2023	10/03/2024	Electronic therapy chairs for dialysis - 3x chairs and parts	John Malloch	
RDE/5383	Refer to contract description	Service	Zoom	Not provided	23/03/2024	24/03/2023	23/03/2024	Zoom 12 month subscription	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5048	Refer to contract description	Service	Royal College of Physicians	Not provided	31/03/2024	01/04/2023	31/03/2024	Jag scheme annual fee for rd&e and tiverton	John Malloch	
RDE/5024	Refer to contract description	Subscription	SHEFFIELD TEACHING HOSPITALS	Not provided	31/03/2024	01/04/2023	31/03/2024	Uk neqas participant 36541 coaguchek inr external qa subscription renewal	John Malloch	
RDE/5367	Refer to contract description	Service	Butterfly Network INC	Not provided	31/03/2024	01/04/2023	31/03/2024	Ultrasound membership butterfly network	John Malloch	
RDE/5362	Refer to contract description	Service	University of Manchester	Not provided	31/03/2024	01/04/2023	31/03/2024	Access to the cf healthhub digital platform 2023	John Malloch	
RDE/5387	Refer to contract description	Purchase	Intermedical LTD	Not provided	31/03/2024	01/04/2023	31/03/2024	Mir spiobank smart oxi with reusable turbine	John Malloch	
RDE/4374	Refer to contract description	Purchase	Global Kinetics Corporation	Not provided	31/03/2024	01/04/2023	31/03/2024	Provision of pkg hardware and 50 reports	John Malloch	
RDE/5343	Refer to contract description	Service	Change Healthcare UK Holdings Ltd	Not provided	30/06/2024	01/04/2023	30/06/2024	Echo gateway recurring annual fee	John Malloch	
RDE/5366	Refer to contract description	Maintenance	Butterfly Network INC	Not provided	31/03/2026	01/04/2023	31/03/2026	3 year warranty for) butterfly iq+ ultrasound system	John Malloch	
RDE/5377	Refer to contract description	Maintenance	Diagnosys UK	Not provided	12/05/2024	13/05/2023	12/05/2024	Calibration and maintenance contract extended warranty for epsion machine	John Malloch	
RDE/2833	Refer to contract description	Purchase	Williams Medical Supplies Ltd	Not provided	31/03/2024	28/07/2023	31/03/2024	Price agreement for coaguchek strips and control solutions	John Malloch	
RDE/4102	Refer to contract description	Standing order	Milk and More at Work	Not provided	13/08/2024	14/08/2023	13/08/2024	Milk delivery to south devon kidney unit	John Malloch	
RDE/5463	Refer to contract description	Maintenance	Vyair Medical Products Ltd	Not provided	20/08/2024	21/08/2023	20/08/2024	Replacement pulmonary function machine vyntus body/diff package 12 month warranty	John Malloch	
RDE/4627	Refer to contract description	Purchase	Royal College of Physicians	Not provided	30/09/2024	01/10/2023	30/09/2024	laqs qpids and liver accreditation	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4291	Refer to contract description	Framework	NHS London Procurement Partnership	Not provided	07/08/2020	16/08/2018	07/08/2019	Nhs cpp national clinical staffing framework nhscpp2015/011	John Malloch	
RDE4652	Refer to contract description	Service	101 Data Solutions Ltd	Not provided	30/04/2023	01/05/2021	30/04/2022	Provision of echocardiograms	John Malloch	
RDE/5256	Refer to contract description	Service	ICS Diagnostics	Not provided	16/12/2023	17/12/2022	16/12/2023	Insourcing of outpatient & pre-op assessment for upper gi.gen surgery & colorectal, xyla	John Malloch	
RDE/5290	Refer to contract description	Call off order	Medacs Healthcare Services PLC	Not provided	31/03/2024	31/03/2023	31/03/2024	Insourced services for provision of clinical activity under nhs workforce alliance framework rm6276	John Malloch	
RDE/3113	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/04/2018	02/04/2013	02/04/2018	Konica minolta c35 serial number 1820235746 / a4y4021044071	John Malloch	
RDE/3245	Refer to contract description	Framework	Konica West	Not provided	20/11/2018	21/11/2013	20/11/2018	Lease of konica minolta bizhub c284e for logistics	John Malloch	
RDE/3444	Refer to contract description	Photocopier	Konica West	Not provided	04/01/2020	05/01/2014	04/01/2020	Bizhub 4050 5 year lease s/n 1818385436	John Malloch	
RDE/3234	Refer to contract description	Framework	Konica West	Not provided	11/03/2019	12/03/2014	11/03/2019	Bizhub 25e for acute medical unit - 5 yrs lease id 1817012648	John Malloch	
RDE/3284	Refer to contract description	Framework	Konica West	Not provided	11/03/2019	12/03/2014	11/03/2019	Bizhub 284 for emergency dept on 5 year lease	John Malloch	
RDE/3303	Refer to contract description	Framework	Konica West	Not provided	21/04/2019	22/04/2014	21/04/2019	Konica minolta 5 year rentalbizhub c25 & bizhub 364e s/n 1817120229	John Malloch	
RDE/3291	Refer to contract description	Photocopier	Konica West	Not provided	27/04/2019	28/04/2014	27/04/2019	5 year rental of bizhub c3350 mfd with fax s/n 1817173813 & 1817173794	John Malloch	
RDE/3292	Refer to contract description	Photocopier	Konica West	Not provided	27/04/2019	28/04/2014	27/04/2019	5 year lease of 2 x bizhub c3350 mfds s/n 1817173794	John Malloch	
RDE/3326	Refer to contract description	Photocopier	Konica West	Not provided	18/06/2019	19/06/2014	18/06/2019	5 year lease for clinical measurements bizhub c364e s/n 1817284964	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3349	Refer to contract description	Photocopier	Konica West	Not provided	03/08/2019	04/08/2014	03/08/2019	5 year lease for hsdu re c284e mfd s/n 1817405847 a5c2021032652	John Malloch	
RDE/3343	Refer to contract description	Photocopier	Konica West	Not provided	07/08/2019	08/08/2014	07/08/2019	5 year lease of c284e for medical directorate s/n 1817425184	John Malloch	
RDE/3353	Refer to contract description	Photocopier	Konica West	Not provided	03/09/2019	04/09/2014	03/09/2019	Konica bizhub 4050 5 year lease s/n 1817530373	John Malloch	
RDE/3563	Refer to contract description	Photocopier	Konica West	Not provided	16/09/2019	17/09/2014	16/09/2019	Bizhub 454e rental for 5 years s/n 1817645176	John Malloch	
RDE/3564	Refer to contract description	Photocopier	Konica West	Not provided	16/09/2019	17/09/2014	16/09/2019	Bizhub c654e 5 year lease s/n 1817671318	John Malloch	
RDE/3567	Refer to contract description	Photocopier	Konica West	Not provided	21/09/2019	22/09/2014	21/09/2019	Bizhub c284e 5 year lease s/n 1817567931	John Malloch	
RDE/3565	Refer to contract description	Photocopier	Konica West	Not provided	28/09/2019	29/09/2014	28/09/2019	Bizhub c654e 5 year lease s/n 1817807632	John Malloch	
RDE/3568	Refer to contract description	Photocopier	Konica West	Not provided	05/10/2019	06/10/2014	05/10/2019	Bizhub 4020 5 year lease s/n 1817662227	John Malloch	
RDE/3360	Refer to contract description	Photocopier	Konica West	Not provided	05/10/2019	06/10/2014	05/10/2019	Bizhub 284e 5 year lease s/n 1817717112 a61g021005576	John Malloch	
RDE/3405	Refer to contract description	Photocopier	Konica West	Not provided	23/10/2019	24/10/2014	23/10/2019	Bizhub c364e 5 year lease s/n 1817807083	John Malloch	
RDE/3412	Refer to contract description	Photocopier	Konica West	Not provided	10/11/2019	11/11/2014	10/11/2019	Bizhub c3350 5 year rental s/n a4y4021017329 1817868799	John Malloch	
RDE/3415	Refer to contract description	Photocopier	Konica West	Not provided	20/11/2019	21/11/2014	20/11/2019	Bizhub c364e 5 year lease serial number 1817785571	John Malloch	
RDE/3437	Refer to contract description	Photocopier	Konica West	Not provided	10/12/2019	11/12/2014	10/12/2019	Bizhub c284e 5 year lease s/n 1817966217	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3447	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4050 5 year lease serial number 1818114668 / a6vf021008655	John Malloch	
RDE/3448	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub c3100p 5 year lease serial number 1818044921	John Malloch	
RDE/3449	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4000p 5 year lease not sure which is which: 1818090250, 1818090252, 1818090239 & 1818090246	John Malloch	
RDE/3450	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4000p 5 year lease not sure which is which: 1818090250, 1818090252, 1818090239 & 1818090246	John Malloch	
RDE/3451	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4000p 5 year lease not sure which is which: 1818090250, 1818090252, 1818090239 & 1818090246	John Malloch	
RDE/3452	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4000p 5 year lease not sure which is which: 1818090250, 1818090252, 1818090239 & 1818090246	John Malloch	
RDE/3453	Refer to contract description	Photocopier	Konica West	Not provided	11/01/2020	12/01/2015	11/01/2020	Bizhub c3350 5 year lease serial number 1820616694	John Malloch	
RDE/3455	Refer to contract description	Photocopier	Konica West	Not provided	08/02/2020	09/02/2015	08/02/2020	Bizhub c284e 5 year lease s/n a5c2021047459 1818198755	John Malloch	
RDE/3477	Refer to contract description	Photocopier	Konica West	Not provided	05/03/2020	06/03/2015	05/03/2020	Bizhub c554e 5 year lease s/n 1818251135	John Malloch	
RDE/3478	Refer to contract description	Photocopier	Konica West	Not provided	05/03/2020	06/03/2015	05/03/2020	Bizhub 284e 5 year lease s/n 1818277298	John Malloch	
RDE/3482	Refer to contract description	Photocopier	Konica West	Not provided	19/03/2020	20/03/2015	19/03/2020	Bizhub 4050 5 year lease s/n 1818380497	John Malloch	
RDE/3486	Refer to contract description	Photocopier	Konica West	Not provided	24/03/2020	25/03/2015	24/03/2020	Bizhub c3350 5 year lease serial number 1818271617	John Malloch	
RDE/3495	Refer to contract description	Photocopier	Konica West	Not provided	16/04/2020	17/04/2015	16/04/2020	5 year lease of bizhub 4050 s/n 1818380937	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3499	Refer to contract description	Photocopier	Konica West	Not provided	27/04/2020	28/04/2015	27/04/2020	Bizhub c3350 5 year lease serial number 1818534140	John Malloch	
RDE/3496	Refer to contract description	Photocopier	Konica West	Not provided	05/05/2020	06/05/2015	05/05/2020	Bizhub c3350 5 year lease serial number 1818534139	John Malloch	
RDE/3515	Refer to contract description	Photocopier	Konica West	Not provided	14/05/2020	15/05/2015	14/05/2020	Bizhub c454e 5 year lease s/n 1818555668	John Malloch	
RDE/3511	Refer to contract description	Photocopier	Konica West	Not provided	20/05/2020	21/05/2015	20/05/2020	Bizhub 4000p 5 year lease for two machines 1817840180& 1818596394	John Malloch	
RDE/3516	Refer to contract description	Photocopier	Konica West	Not provided	21/05/2020	22/05/2015	21/05/2020	Bizhub 4050 5 year lease serial number 1818600905	John Malloch	
RDE/3520	Refer to contract description	Photocopier	Konica West	Not provided	28/05/2020	29/05/2015	28/05/2020	Bizhub 454e 5 year lease s/n 1818612378	John Malloch	
RDE/3523	Refer to contract description	Photocopier	Konica West	Not provided	01/06/2020	02/06/2015	01/06/2020	Bizhub c364e 5 year lease s/n 1818665250	John Malloch	
RDE/3527	Refer to contract description	Photocopier	Konica West	Not provided	16/06/2020	17/06/2015	16/06/2020	Bizhub c364e 5 year lease	John Malloch	
RDE/3537	Refer to contract description	Photocopier	Konica West	Not provided	19/07/2020	20/07/2015	19/07/2020	Bizhub 754e serial number 1818811140 a55v027001556	John Malloch	
RDE/3542	Refer to contract description	Photocopier	Konica West	Not provided	29/07/2020	30/07/2015	29/07/2020	Bizhub c284e 5 year lease s/n 1818893846	John Malloch	
RDE/3546	Refer to contract description	Photocopier	Konica West	Not provided	18/08/2020	19/08/2015	18/08/2020	Bizhub 3320 s/n 1818469296	John Malloch	
RDE/3584	Refer to contract description	Photocopier	Konica West	Not provided	15/10/2020	16/10/2015	15/10/2020	2 x bizhub c3350 s/n 1819278180 (behind reception) and 1819278178 (hip team)	John Malloch	
RDE/3586	Refer to contract description	Photocopier	Konica West	Not provided	15/10/2020	16/10/2015	15/10/2020	Bizhub 554e s/n 1818250398	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3781	Refer to contract description	Photocopier	Canon Uk Ltd	Not provided	31/10/2020	01/11/2015	31/10/2020	lr adv c5250i tcs mfd serial number jmn32569 contract ref gb-948364-okl	John Malloch	
RDE/3782	Refer to contract description	Photocopier	Canon Uk Ltd	Not provided	31/10/2020	01/11/2015	31/10/2020	lr adv c5250i tcs mfd serial number jmn32627 contract ref gb-948367-okl	John Malloch	
RDE/3599	Refer to contract description	Photocopier	Konica West	Not provided	02/11/2020	03/11/2015	02/11/2020	Bizhub 4050 5 year lease serial number 1819295578	John Malloch	
RDE/3603	Refer to contract description	Photocopier	Konica West	Not provided	11/11/2020	12/11/2015	11/11/2020	Bizhub c3350 5 year lease s/n 1819295576	John Malloch	
RDE/3622	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/01/2021	15/01/2016	14/01/2021	Bizhub 4000p 5 year lease serial number 1819460664	John Malloch	
RDE/3626	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/01/2021	26/01/2016	25/01/2021	Bizhub c3110 5 year lease s/n a6dt021107542 1819549943	John Malloch	
RDE/3638	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/02/2021	15/02/2016	14/02/2021	Bizhub c308 s/n 1819966176	John Malloch	
RDE/3641	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	17/02/2021	18/02/2016	17/02/2021	Bizhub c454e 5 year lease s/n 1819864792	John Malloch	
RDE/3643	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/02/2021	26/02/2016	25/02/2021	Bizhub 4700p 5 year lease s/n a63n021022611 1820088404	John Malloch	
RDE/3645	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	22/03/2021	01/03/2016	22/03/2021	Bizhub 454e 5 year lease s/n 1820083459	John Malloch	
RDE/3652	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/03/2021	16/03/2016	15/03/2021	Bizhub c3350 5 year lease s/n 1820120975	John Malloch	
RDE/3656	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/04/2021	05/04/2016	04/04/2021	Bizhub 4000p 5 year lease s/n 1820332516	John Malloch	
RDE/3655	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/04/2016	06/04/2016	06/04/2016	Bizhub 4000p purchase outright s/n a63r021153111 1820349116	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3681	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/05/2021	16/05/2016	15/05/2021	Bizhub c454e 5 year lease s/n 1820466510	John Malloch	
RDE/3688	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/06/2021	07/06/2016	06/06/2021	Bizhub c3350 5 year lease includes cabinet s/n 1820511713	John Malloch	
RDE/3694	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2021	17/06/2016	16/06/2021	Bizhub c3350 5 year lease s/n 1820511712	John Malloch	
RDE/3698	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	21/06/2021	22/06/2016	21/06/2021	Bizhub c308 5 year lease s/n 1820517342	John Malloch	
RDE/3700	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/06/2021	30/06/2016	29/06/2021	Bizhub 4000p 5 year lease serial number 1820663919	John Malloch	
RDE/3703	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/07/2021	05/07/2016	04/07/2021	Bizhub c308 5 year lease s/n 1820702864	John Malloch	
RDE/3710	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	07/07/2021	08/07/2016	07/07/2021	Bizhub c308 5 year lease s/n 1820698864	John Malloch	
RDE/3709	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	11/07/2021	12/07/2016	11/07/2021	Bizhub 4000p 5 year lease s/n a63r021154384 1820663916	John Malloch	
RDE/3714	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/08/2021	05/08/2016	04/08/2021	Bizhub c3350 5 year lease s/n 1820694441	John Malloch	
RDE/3717	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/08/2021	05/08/2016	04/08/2021	Bizhub 4000p 5 year lease s/n a6r021155210 1820745983	John Malloch	
RDE/3727	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/08/2021	25/08/2016	24/08/2021	Bizhub c3350 5 year lease serial number 1820966589	John Malloch	
RDE/3726	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/08/2021	30/08/2016	29/08/2021	Bizhub c308 5 year lease s/n 1820965936	John Malloch	
RDE/3739	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	19/09/2021	20/09/2016	19/09/2021	Bizhub c3350 5 year lease serial number 1821127124	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3749	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/10/2021	06/10/2016	05/10/2021	Bizhub c3350 5 year lease s/n 1821126806	John Malloch	
RDE/3750	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	23/10/2021	07/10/2016	23/10/2021	Bizhub c3350 5 year lease serial number 1821148195	John Malloch	
RDE/3762	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/10/2021	26/10/2016	25/10/2021	Bizhub c3350 5 year lease s/n a4y4021059648 1821241150	John Malloch	
RDE/3763	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/10/2021	26/10/2016	25/10/2021	Bizhub 3320 5 year lease s/n 1821250238	John Malloch	
RDE/3769	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	09/11/2021	10/11/2016	09/11/2021	Bizhub c308 5 year lease	John Malloch	
RDE/3738	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	21/11/2021	22/11/2016	21/11/2021	Bizhub c3100p 5 year lease serial number a6dr021111029 1821241498	John Malloch	
RDE/3885	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	01/12/2021	02/12/2016	01/12/2021	Bizhub 4000p 5 year lease s/n a63r021161167 1821254265	John Malloch	
RDE/3896	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/12/2021	15/12/2016	14/12/2021	Bizhub c3350 5 year lease s/n 1821466720	John Malloch	
RDE/3906	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	20/12/2021	21/12/2016	20/12/2021	Bizhub c3350 5 year lease serial number a4y4021063272 1821464939	John Malloch	
RDE/3907	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	20/12/2021	21/12/2016	20/12/2021	Bizhub c3350 5 year lease serial number a4y4021063264 1821464936	John Malloch	
RDE/3904	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	22/12/2021	23/12/2016	22/12/2021	Bizhub c308 5 year lease s/n 1821464205 a7py021043473	John Malloch	
RDE/3911	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/01/2022	03/01/2017	02/01/2022	Bizhub 4000p 5 year lease s/n 1821326086	John Malloch	
RDE/3912	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/01/2022	03/01/2017	02/01/2022	Bizhub 4000p 5 year lease s/n 1821254267	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3913	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/01/2022	03/01/2017	02/01/2022	Bizhub 4000p 5 year lease s/n 1821326082	John Malloch	
RDE/3914	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/01/2022	03/01/2017	02/01/2022	Bizhub 4000p 5 year lease s/n 1821326088	John Malloch	
RDE/3923	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/01/2022	16/01/2017	15/01/2022	Bizhub c3350 5 year lease serial number 1821459792	John Malloch	
RDE/3931	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/01/2022	26/01/2017	25/01/2022	Bizhub 4000p 5 year lease serial number 1821540888 / a63r021163774	John Malloch	
RDE/3929	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/02/2022	07/02/2017	06/02/2022	Bizhub 4000p 5 year lease s/n 1821557528 per mif oct 2019	John Malloch	
RDE/3936	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/02/2022	07/02/2017	06/02/2022	Bizhub c3100p x 4 serial numbers: 1821544578, 1821622898, 1821622897 & 1821622899	John Malloch	
RDE/3950	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	19/02/2022	20/02/2017	19/02/2022	Bizhub c3351 5 year lease serial number 1821594109	John Malloch	
RDE/3957	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	23/02/2022	24/02/2017	23/02/2022	Bizhub c3110 5 year lease serial number 1821586609	John Malloch	
RDE/4003	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	30/03/2022	31/03/2017	30/03/2022	Mfd contract 5 year lease	John Malloch	
RDE/3685	Refer to contract description	Photocopier	Altodigital Networks Ltd	Not provided	31/05/2020	01/06/2019	31/05/2020	6 x alto digital lexmark m3150 mfd & 1xm5155 & 2xm5170	John Malloch	
RDE/4522	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/12/2024	19/12/2019	18/12/2024	Bizhub c3350i 5 year lease	John Malloch	
RDE/4544	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/01/2025	30/01/2020	29/01/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/3411	Refer to contract description	Photocopier	Konica West	Not provided	06/11/2019	07/11/2014	06/11/2019	Bizhub c3350 5 year lease serial number 1817874290	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3409	Refer to contract description	Photocopier	Konica West	Not provided	09/11/2019	10/11/2014	09/11/2019	Bizhub c3350 with fax 5 year rental serial number 1817779772 / a4y4021015434	John Malloch	
RDE/3410	Refer to contract description	Photocopier	Konica West	Not provided	11/11/2019	12/11/2014	11/11/2019	Bizhub c3350 5 year lease serial number 1817779752	John Malloch	
RDE/3435	Refer to contract description	Photocopier	Konica West	Not provided	11/12/2019	12/12/2014	11/12/2019	Bizhub c3350 5 year lease serial number 1817905807	John Malloch	
RDE/3503	Refer to contract description	Photocopier	Konica West	Not provided	04/05/2020	05/05/2015	04/05/2020	Bizhub 3320 5 year lease s/n 1818543231	John Malloch	
RDE/3538	Refer to contract description	Photocopier	Konica West	Not provided	19/07/2020	20/07/2015	19/07/2020	Bizhub 3320 s/n 1818462928 konica say 1818469288	John Malloch	
RDE/3695	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2021	17/06/2016	16/06/2021	Bizhub c3350 5 year lease s/n 1820511846	John Malloch	
RDE/3882	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/11/2021	30/11/2016	29/11/2021	Bizhub 364e 5 year lease s/n 1821367171	John Malloch	
RDE/3949	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/02/2022	15/02/2017	14/02/2022	Bizhub c3100p 5 year lease s/n 1819413882	John Malloch	
RDE/4211	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	31/07/2020	01/07/2017	31/07/2020	Bizhub c308 rental s/n 1822060055	John Malloch	
RDE/4068	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/10/2022	25/10/2017	24/10/2022	Bizhub c3351 5 year lease 1822585471	John Malloch	
RDE/4074	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/11/2022	06/11/2017	05/11/2022	Bizhub c3100p 5 year lease s/n 1821367524 / a6dr021112084	John Malloch	
RDE/4077	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	07/11/2022	08/11/2017	07/11/2022	Bizhub c3100p 5 year lease serial number 1822297670	John Malloch	
RDE/4123	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	01/02/2023	02/02/2018	01/02/2023	Bizhub c3100p rental for 5 years s/n 1822746720 / a6dr021121201	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4124	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	01/02/2023	02/02/2018	01/02/2023	Bizhub c3351 5 year lease s/n 1822753286	John Malloch	
RDE/4181	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	07/03/2023	08/03/2018	07/03/2023	Bizhub c3100p 5 year lease s/n 1822855215 / a6dr021122501	John Malloch	
RDE/4196	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/04/2023	05/04/2018	04/04/2023	Bizhub c3100p 5 year lease s/n 1822928771	John Malloch	
RDE/4197	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/04/2023	05/04/2018	04/04/2023	Bizhub c3100p 5 year lease s/n 1822928801	John Malloch	
RDE/4224	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/05/2023	17/05/2018	16/05/2023	Bizhub c308 5 year lease	John Malloch	
RDE/4240	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/06/2023	26/06/2018	25/06/2023	Bizhub c308 5 year lease serial number a7py02014775	John Malloch	
RDE/4247	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	27/06/2023	28/06/2018	27/06/2023	Bizhub c3110 5 year lease s/n 1823370213 a6dt02113t333	John Malloch	
RDE/4254	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/07/2023	06/07/2018	05/07/2023	Bizhub c308 5 year lease serial number 1823375687	John Malloch	
RDE/4255	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/07/2023	06/07/2018	05/07/2023	Bizhub c308 5 year lease s/n 1823399767	John Malloch	
RDE/4261	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/07/2023	19/07/2018	18/07/2023	Bizhub c258 5 year lease s/n 1823436082	John Malloch	
RDE/4262	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/07/2023	19/07/2018	18/07/2023	Bizhub c458 5 year lease serial number 1823367539	John Malloch	
RDE/4265	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/07/2023	19/07/2018	18/07/2023	Bizhub c3100p 5 year lease s/n a6dr021125457	John Malloch	
RDE/4268	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	08/08/2023	09/08/2018	08/08/2023	Bizhub c258 5 year lease s/n 1823533966 / a7r0027038929	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4271	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/08/2023	17/08/2018	16/08/2023	Bizhub c3100p 5 year lease	John Malloch	
RDE/4310	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	31/10/2023	01/10/2018	31/10/2023	Bizhub c458 5 year lease s/n 1823813086	John Malloch	
RDE/4298	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/10/2023	19/10/2018	18/10/2023	Bizhub c3100p 5 year lease s/n a6dr021127504	John Malloch	
RDE/4304	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	23/10/2023	24/10/2018	23/10/2023	Bizhub c558 5 year lease s/n 1823763158	John Malloch	
RDE/4303	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/10/2023	26/10/2018	25/10/2023	Bizhub c368 5 year lease s/n 1823651252	John Malloch	
RDE/4352	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/01/2024	07/01/2019	06/01/2024	Bizhub c3100p for tiverton community rehab team	John Malloch	
RDE/4351	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/01/2024	07/01/2019	06/01/2024	Bizhub c3351 5 year lease s/n a92f021050675	John Malloch	
RDE/4353	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/01/2024	07/01/2019	06/01/2024	Bizhub c308 5 year lease	John Malloch	
RDE/4354	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	13/01/2024	14/01/2019	13/01/2024	Bizhub c458 5 year lease s/n 1824003429	John Malloch	
RDE/4378	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/02/2024	01/03/2019	29/02/2024	Bizhub c3100p 5 year lease	John Malloch	
RDE/4382	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	10/03/2024	11/03/2019	10/03/2024	Bizhub c3351 5 year lease	John Malloch	
RDE/4405	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/04/2024	15/04/2019	14/04/2024	Bizhub c3100p 5 year lease	John Malloch	
RDE/4419	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/06/2024	03/06/2019	02/06/2024	Bizhub c360i 5 year lease s/n 1824348428	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4431	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/06/2024	06/06/2019	05/06/2024	Bizhub c3350i 5 year lease s/n a93e021001920	John Malloch	
RDE/4434	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2024	17/06/2019	16/06/2024	Bizhub c360i 5 year lease s/n aa2j021000843	John Malloch	
RDE/4439	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2024	17/06/2019	16/06/2024	Bizhub c360i 5 year lease s/n 1824494463	John Malloch	
RDE/4445	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	30/06/2024	01/07/2019	30/06/2024	Bizhub c3300i 5 year lease s/n 1824762182	John Malloch	
RDE/4518	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	12/12/2024	13/12/2019	12/12/2024	Bizhub c3350i 5 year lease serial number a93e021012441	John Malloch	
RDE/3116	Refer to contract description	Purchase	Pitney Bowes Ltd	Not provided	10/04/2020	11/04/2014	10/04/2020	Franking machine consumables 789-bl, 78p-k and 613-h labels (3)	John Malloch	
RDE/2982	Refer to contract description	Standing order	Besley & Copp Ltd	Not provided	30/06/2020	01/07/2014	30/06/2020	Trust wide patient information labels bulk purchase	John Malloch	
RDE/4159	Refer to contract description	Service	Power Control Limited	Not provided	26/10/2021	27/10/2016	26/10/2021	Ups maintenance (server room) lgm23510	John Malloch	
RDE/3087	Refer to contract description	Purchase	Welch Allyn	Not provided	15/11/2019	16/11/2016	15/11/2019	Price agreement for the supply of welch allyn products also see rde/3029	John Malloch	
RDE/4168	Refer to contract description	Service	Veolia Water Technologies	Not provided	31/12/2021	01/01/2017	31/12/2021	2 x thermapure 600 and 2 x selectron 30 ro systems hsd u lgm23542	John Malloch	
RDE/4162	Refer to contract description	Service	Spirax Sarco Limited	Not provided	28/02/2022	01/03/2017	28/02/2022	Steam appliances/boilers (chp wonford) lgm23513	John Malloch	
RDE/4149	Refer to contract description	Service	Lift Safe Ltd	Not provided	28/02/2022	01/03/2017	28/02/2022	1 x tug and 2 x trailer (laundry) lgm23445	John Malloch	
RDE/4187	Refer to contract description	Service	University of Exeter Medical School	Not provided	31/03/2018	01/04/2017	31/03/2018	Primary care research capability funding for the support of research staff post @ uoe	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4188	Refer to contract description	Service	University of Exeter Medical School	Not provided	31/03/2018	01/04/2017	31/03/2018	Penclahrc for the support of research staff posts	John Malloch	
RDE/4144	Refer to contract description	Service	Fulbourn Medical	Not provided	30/03/2022	01/04/2017	30/03/2022	Operating lights lgm23742	John Malloch	
RDE/4144	Refer to contract description	Service	Fulbourn Medical	Not provided	31/03/2022	01/04/2017	31/03/2022	Medical pendants lgm23741	John Malloch	
RDE/4131	Refer to contract description	Maintenance	Arjo Ltd (Gloucester)	Not provided	31/03/2022	01/04/2017	31/03/2022	Mattress decontamination	John Malloch	
RDE/4143	Refer to contract description	Service	Energy Systems (SW) Ltd	Not provided	31/03/2022	01/04/2017	31/03/2022	Gas fired burners lgm 23396	John Malloch	
RDE/4163	Refer to contract description	Service	Spirax Sarco Limited	Not provided	31/05/2022	01/06/2017	31/05/2022	Steam appliances heavitree lgm23515	John Malloch	
RDE/4136	Refer to contract description	Service	Bender Group (UK) Ltd	Not provided	31/05/2022	01/06/2017	31/05/2022	Ips system & surgeon control panels lgm23732	John Malloch	
RDE/4160	Refer to contract description	Service	RCR Medical	Not provided	31/07/2022	01/08/2017	31/07/2022	Scales lgm26221	John Malloch	
RDE/4132	Refer to contract description	Maintenance	Atlas Copco Medical Ltd	Not provided	30/09/2022	01/10/2017	30/09/2022	Mim simplex dental vacuum plant and system durr v6000	John Malloch	
RDE/4161	Refer to contract description	Service	Serve Medical Ltd	Not provided	30/11/2022	01/12/2017	30/11/2022	4 x deko d32 excel washer & thermal disinfecter,6 porous steriliser etc lgm 26609	John Malloch	
RDE/4155	Refer to contract description	Call off order	Mitie	Not provided	30/11/2022	01/12/2017	30/11/2022	Grass cutting lgm26509	John Malloch	
RDE/4086	Refer to contract description	Call off order	Skyguard Ltd	Not provided	30/11/2022	01/12/2017	30/11/2022	Mysos emergency subscriptions and roaming chargefor nursing eastern	John Malloch	
RDE/4112	Refer to contract description	Service	Bryant Co Window Cleaners	Not provided	31/12/2018	01/01/2018	31/12/2018	Window cleaning of tcs twice a year except the airport site @ 4 times	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4142	Refer to contract description	Call off order	Drive Control Limited	Not provided	31/12/2022	01/01/2018	31/12/2022	Inverters wonford lgm23392	John Malloch	
RDE/3888	Refer to contract description	Service	Thirsty Work	Not provided	31/12/2022	01/01/2018	31/12/2022	Rental of bottled water cooler for health library, bottled water @ 6.00	John Malloch	
RDE/4086	Refer to contract description	Call off order	Skyguard Ltd	Not provided	31/01/2023	01/02/2018	31/01/2023	Mysos subscriptions 10 devices for cardiac support @ newcourt house	John Malloch	
RDE/4128	Refer to contract description	Call off order	Exeter College	Not provided	28/02/2022	01/03/2018	28/02/2022	Apprenticeship training	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	28/02/2023	01/03/2018	28/02/2023	Mysos devices x 5 for crediton district nurses	John Malloch	
RDE/4010	Refer to contract description	Service	Skyguard Ltd	Not provided	31/03/2023	01/04/2018	31/03/2023	Mysos devices x 100 subscriptions devices tracking and roaming chargefor ucr web	John Malloch	
RDE/2617	Refer to contract description	Maintenance	Uninterruptible Power Supplies Ltd	Not provided	26/06/2021	27/06/2018	26/06/2021	Maintenance contract for minipower 8000t s/n e104t01884	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/08/2023	01/09/2018	31/08/2023	8 x mysos devices plus roaming for honiton ucr	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/08/2023	01/09/2018	31/08/2023	6 x mysos devices for crediton ucr	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/08/2023	01/09/2018	31/08/2023	6 x mysos devices, roaming and tracking for seaton ucr sas	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/08/2023	01/09/2018	31/08/2023	Mysos devices, roaming and tracking for exmouth ucr web x 4 devices	John Malloch	
RDE/4302	Refer to contract description	Service	British Telecom	Not provided	31/10/2022	01/11/2018	31/10/2022	Broadband premium infinity @ tiverton 46.90 pcm, rental per quarter 73.80 + connection	John Malloch	
RDE/4302	Refer to contract description	Service	British Telecom	Not provided	31/10/2022	01/11/2018	31/10/2022	Premier infinity broadband @ sidmouth rental 73.80 per quarter, 46.90 per month & connection	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4302	Refer to contract description	Service	British Telecom	Not provided	31/10/2022	01/11/2018	31/10/2022	Premier infinity broadband @ moreton rental 73.80 per quarter, 46.90 per month & connect	John Malloch	
RDE/4302	Refer to contract description	Service	British Telecom	Not provided	31/10/2022	01/11/2018	31/10/2022	Premier infinity broadband @ exmouth rental 73.80 per quarter, 46.90 per month & connect	John Malloch	
RDE/4301	Refer to contract description	Service	British Telecom	Not provided	31/10/2023	01/11/2018	31/10/2023	Mpls circuits @ exeter airport 8 - 18.00 sla	John Malloch	
RDE/4301	Refer to contract description	Service	British Telecom	Not provided	31/10/2023	01/11/2018	31/10/2023	Mpls circuits for ndht barnstaple 8 - 18.00 sla	John Malloch	
RDE/4301	Refer to contract description	Service	British Telecom	Not provided	31/10/2023	01/11/2018	31/10/2023	Mpls circuits @ pamona house torquay	John Malloch	
RDE/4329	Refer to contract description	Service	First Databank UK Limited	Not provided	30/11/2033	01/12/2018	30/11/2033	Annual license fee for fdb multilex	John Malloch	
RDE/4301	Refer to contract description	Maintenance	British Telecom	Not provided	10/02/2024	11/02/2019	10/02/2024	Mpls circuit for culm valley medical centre	John Malloch	
RDE/3827	Refer to contract description	Service	Devon Norse Limited	Not provided	01/04/2022	01/04/2019	01/04/2022	Tcs - cleaning @ podiatry clinic franklyn hospital	John Malloch	
RDE/3827	Refer to contract description	Service	Devon Norse Limited	Not provided	01/04/2022	01/04/2019	01/04/2022	Tcs cleaning @ culm valley cullompton health centre	John Malloch	
RDE/4256	Refer to contract description	Maintenance	Angel Springs Ltd	Not provided	30/04/2022	01/05/2019	30/04/2022	Maintenance of water cooler in dewdney waiting area	John Malloch	
RDE/3689	Refer to contract description	Maintenance	Softcat	Not provided	30/12/2023	01/05/2019	30/12/2023	Imprivata onesign maintenance	John Malloch	
RDE/3473	Refer to contract description	Call off order	Wessex Leasing	Not provided	30/04/2024	01/05/2019	30/04/2024	Rental of 18 x biodriers to include fused spurs 5.95 each per week @ 1392.30 per quarter	John Malloch	
RDE/3994	Refer to contract description	Maintenance	Cairn Technology	Not provided	30/05/2022	01/06/2019	30/05/2022	Monitoring of nitrous oxide anaesthetics agents and high level disinfectants @ tcs sites	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4443	Refer to contract description	Maintenance	Huntleigh Healthcare	Not provided	30/06/2024	01/07/2019	30/06/2024	5 years maintenance of hl7 interface	John Malloch	
RDE/4164	Refer to contract description	Service	Static Systems Group Ltd	Not provided	30/06/2021	04/07/2019	30/06/2021	Redcare monitoring lgm23672	John Malloch	
RDE/2824	Refer to contract description	Maintenance	Pitney Bowes Ltd	Not provided	14/07/2025	15/07/2019	14/07/2024	Franking machines and associated services	John Malloch	
RDE/2628	Refer to contract description	Maintenance	Baxter Healthcare Ltd	Not provided	30/09/2024	01/10/2019	30/09/2024	Maintenance contract for 5x central water plants	John Malloch	
RDE/4481	Refer to contract description	Call off order	LanguageLine Solutions	Not provided	03/10/2022	04/10/2019	03/10/2022	Telephone interpreting services trustwide	John Malloch	
RDE/4574	Refer to contract description	Service	KPMG LLP	Not provided	31/10/2024	01/11/2019	31/10/2024	External audit services	John Malloch	
RDE/4325	Refer to contract description	Service	3M	Not provided	31/10/2026	01/11/2019	31/10/2026	V5 software license medicode database licences - 6100001885 x 21	John Malloch	
RDE/2411	Refer to contract description	Service	Synertec Ltd	Not provided	31/12/2026	01/11/2019	31/12/2026	For management of trust mail (estimated volume 500 letters per day) prism	John Malloch	
RDE/4081	Refer to contract description	Service	National Performance Advisory Group	Not provided	01/01/2021	01/01/2020	01/01/2021	Subscriptions for waste mgement bvg 2019 for martin conabeer and lucinda murray	John Malloch	
RDE/2743	Refer to contract description	Purchase	Welch Allyn	Not provided	31/12/2023	01/01/2020	31/12/2023	Price agreement for thermometer probe covers & foc supply agreement on suretemp & pro tympanic thermometers	John Malloch	
RDE/2355	Refer to contract description	Service	J & G Environmental Ltd	Not provided	01/02/2021	01/02/2020	01/02/2021	X-ray collection & disposal service with silver recovery credit approx £800 per tonne	John Malloch	
RDE/3580	Refer to contract description	Service	neQis Ltd	Not provided	17/02/2025	18/02/2020	17/02/2025	5 year data integrity support for steriliser cycles qkuro nc300	John Malloch	
RDE/4564	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/02/2025	24/02/2020	24/02/2025	Bizhub c3350i 5 year lease	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4565	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/02/2025	24/02/2020	24/02/2025	Bizhub c3350i 5 year lease	John Malloch	
RDE/4532	Refer to contract description	Maintenance	Vanix Networks	Not provided	28/02/2025	01/03/2020	28/02/2025	Hardware replacement core & distribution switches 24/7 support	John Malloch	
RDE/3612	Refer to contract description	Maintenance	Softcat	Not provided	01/11/2023	19/03/2020	01/11/2023	Maintenance for veeam backup and replication enterprise for vmware support & licenses	John Malloch	
RDE/4148	Refer to contract description	Call off order	KONE Plc	Not provided	01/04/2021	01/04/2020	01/04/2021	Automatic doors and fire shutters wonford & heavitree lgm23431	John Malloch	
RDE/3489	Refer to contract description	Service	Selenity	Not provided	31/03/2025	01/04/2020	31/03/2025	5 year contract for er tracker system up to 7 cases	John Malloch	
RDE/4139	Refer to contract description	Maintenance	Chubb Fire & Security Ltd	Not provided	25/04/2021	25/04/2020	25/04/2021	Parmacy intruder alarm wonford	John Malloch	
RDE/4158	Refer to contract description	Service	Overclean Ltd	Not provided	01/05/2021	01/05/2020	01/05/2021	Maintenance of ahu & clean roomplus air handling units @ nightingale	John Malloch	
RDE/4029	Refer to contract description	Service	Picker Institute Europe	Not provided	01/05/2021	01/05/2020	01/05/2021	Urgent care & emergency dept hospital national patient surveys	John Malloch	
RDE/4080	Refer to contract description	Purchase	Bpr Medical	Not provided	01/11/2023	01/05/2020	01/11/2023	Price agreement for firesafe nozzles and flowmeters	John Malloch	
RDE45802	Refer to contract description	Service	Softcat	Not provided	01/11/2023	28/05/2020	01/11/2023	Veeam 16 new licences 3 yr support for 144 licences 128 to co-term nov23	John Malloch	
RDE/4133	Refer to contract description	Maintenance	Autoflame Service and Support Ltd	Not provided	01/06/2023	01/06/2020	01/06/2023	Burner services	John Malloch	
RDE/3644	Refer to contract description	Maintenance	Ultramedic	Not provided	31/05/2024	01/06/2020	31/05/2024	Calibration of fluke prosim 2,3,4,& 8, ida 5 x 2, floke ps-420 x 2, impulse 7000dp & metron	John Malloch	
RDE/4622	Refer to contract description	Maintenance	Burlodge Ltd	Not provided	31/05/2025	01/06/2020	31/05/2025	5 year triple warranty of 4 x multigen for nightingale	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4620	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	08/06/2025	08/06/2020	08/06/2025	Bizhub c3320i 5 year lease	John Malloch	
RDE/4624	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/06/2025	24/06/2020	24/06/2025	Bizhub c300i 5 year lease	John Malloch	
RDE/4543	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	30/06/2033	01/07/2020	30/06/2033	Safetracetx transfusion management	John Malloch	
RDE/4626	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/07/2025	06/07/2020	06/07/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/4625	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/07/2025	06/07/2020	06/07/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/4633	Refer to contract description	Service	Softcat	Not provided	28/07/2023	27/07/2020	28/07/2023	Fa-x50r2 1 month evergreen gold subscription nbd delivery 24/7 support	John Malloch	
RDE/4644	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	27/07/2025	27/07/2020	27/07/2025	Bizhub c3350i 5 year lease	John Malloch	
RDE/2258	Refer to contract description	Maintenance	Wolf Laundry LTD	Not provided	28/07/2025	29/07/2020	28/07/2025	Service for 3 x washing machines and 2 x dryers	John Malloch	
RDE/4951	Refer to contract description	Service	NHS Digital	Not provided	31/07/2021	01/08/2020	31/07/2021	Nhs spend comparison for benchmarking	John Malloch	
RDE/4135	Refer to contract description	Call off order	Bartlett Refridgeration	Not provided	02/08/2021	02/08/2020	02/08/2021	Catering equipment	John Malloch	
RDE/4139	Refer to contract description	Call off order	Chubb Fire & Security Ltd	Not provided	02/08/2021	02/08/2020	02/08/2021	Pharmacy intruder alarm heavitree	John Malloch	
RDE/4153	Refer to contract description	Service	Medserve (RPP) Limited	Not provided	13/08/2021	12/08/2020	13/08/2021	Hoists maintenance and patient handling for communities	John Malloch	
RDE/4465	Refer to contract description	Service	Picker Institute Europe	Not provided	01/09/2021	01/09/2020	01/09/2021	Inpatient survey sample size 1250	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4925	Refer to contract description	Service	SGS United Kingdom Ltd	Not provided	30/04/2023	01/09/2020	30/04/2023	Gb/med/08690 for assessment to: iso 13485:2016 medical devices, quality management systems,	John Malloch	
RDE/4156	Refer to contract description	Service	Nalco Ltd	Not provided	31/08/2021	02/09/2020	31/08/2021	Water treatment	John Malloch	
RDE/4154	Refer to contract description	Call off order	Meiko U.k Limited	Not provided	01/09/2021	02/09/2020	01/09/2021	Washing appliances	John Malloch	
RDE/4674	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/09/2025	17/09/2020	16/09/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/3066	Refer to contract description	Service	Quality Health Limited	Not provided	30/09/2021	01/10/2020	30/09/2021	Collection of patient reported outcome measures (proms) data	John Malloch	
RDE/3644	Refer to contract description	Service	Ultramedic	Not provided	30/09/2021	01/10/2020	30/09/2021	U75929 calibration service vt900 gas flow analyzer ultra low flow	John Malloch	
RDE/4165	Refer to contract description	Service	Static Systems Group Ltd	Not provided	01/10/2023	01/10/2020	01/10/2023	Fire alarm system wonford lgm26446	John Malloch	
RDE/4684	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/10/2025	16/10/2020	15/10/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/2687	Refer to contract description	Maintenance	Cornwall Vacuum Services Ltd	Not provided	01/11/2023	01/11/2020	01/11/2023	Maintenance of floor scrubber br755 based @ heavitree & 2 vipers @ wonford	John Malloch	
RDE/3545	Refer to contract description	Maintenance	Thirsty Work	Not provided	03/11/2025	03/11/2020	03/11/2025	Lease and maintenance of the water cooler @ mardon house dining room (16)	John Malloch	
RDE/3570	Refer to contract description	Lease - operating	Thirsty Work	Not provided	03/11/2025	03/11/2020	03/11/2025	5 year lease and maintenance of the clover water cooler @ mardon house	John Malloch	
RDE/4129	Refer to contract description	Maintenance	Advanced Sterilization Products	Not provided	24/11/2021	24/11/2020	24/11/2021	Sterrad 100n sterilization system	John Malloch	
RDE/2760	Refer to contract description	Maintenance	Avery Berkel	Not provided	01/12/2023	01/12/2020	01/12/2023	Silver service maintenance of 800s slicing machine including 2 visits a year lgm23127	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4134	Refer to contract description	Call off order	Bartlett Refridgeration	Not provided	03/12/2021	03/12/2020	03/12/2021	4 contracts for refrigeration equipment wonford & heavitree	John Malloch	
RDE/4134	Refer to contract description	Call off order	Bartlett Refridgeration	Not provided	03/12/2021	03/12/2020	03/12/2021	4 contracts for refrigeration equipment wonford & heavitree	John Malloch	
RDE/4917	Refer to contract description	Service	Textile Services Association Ltd	Not provided	31/12/2021	01/01/2021	31/12/2021	Membership subscriptions	John Malloch	
RDE/074/	Refer to contract description	Service	Zurich Insurance Company	Not provided	31/12/2021	01/01/2021	31/12/2021	Insurance inspection service	John Malloch	
RDE/2595	Refer to contract description	Service	Oasis Document and Data Management Ltd	Not provided	31/12/2026	01/01/2021	31/12/2026	Document storage and management in secure archive area	John Malloch	
RDE/4394	Refer to contract description	Call off order	GV Health Ltd	Not provided	21/01/2023	21/01/2021	21/01/2023	Supply of waste bags	John Malloch	
RDE/4745	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/01/2026	26/01/2021	25/01/2026	Bizhub c3350i 5 year lease	John Malloch	
RDE/4744	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/01/2026	26/01/2021	25/01/2026	Bizhub c4050i 5 year lease	John Malloch	
RDE/4741	Refer to contract description	Service	IT Health	Not provided	30/01/2024	30/01/2021	30/01/2024	Rde assurance dashboard. Licence of 25,000 assets and co-term licences	John Malloch	
RDE/4759	Refer to contract description	Maintenance	SLE Ltd	Not provided	31/01/2023	01/02/2021	31/01/2023	24 minths service of 4 x sle1000 ncpap system	John Malloch	
RDE/4782	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/03/2026	15/03/2021	15/03/2026	Bizhub c4050i 5 year lease	John Malloch	
RDE/4828	Refer to contract description	Service	Canada Life LTD	Not provided	31/03/2022	01/04/2021	31/03/2022	Life assurance scheme	John Malloch	
RDE/5015	Refer to contract description	Service	South West AHSN	Not provided	31/03/2022	01/04/2021	31/03/2022	Annual membership south west ahsn	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5033	Refer to contract description	Service	Western Power Distribution	Not provided	31/03/2022	01/04/2021	31/03/2022	Insurance of osprey house	John Malloch	
RDE/2680	Refer to contract description	Maintenance	Unit 4 Business Software Ltd	Not provided	31/03/2022	01/04/2021	31/03/2022	Service for agresso - bespoke support, support & maintenace & technical support	John Malloch	
RDE/3654	Refer to contract description	Service	Devon Norse Limited	Not provided	01/04/2022	01/04/2021	01/04/2022	Cleaning contract for kestrel way	John Malloch	
RDE/4395	Refer to contract description	Service	Association Of Healthcare Cleaning Professionals	Not provided	01/04/2022	01/04/2021	01/04/2022	Annual membership to ahcp for jon maciver and judith foley	John Malloch	
RDE/3670	Refer to contract description	Service	Vergo Pest Management Ltd	Not provided	31/03/2023	01/04/2021	31/03/2023	Pest control for all rd&e sites ppsa ref pa/0238/gt/0319	John Malloch	
RDE/4778	Refer to contract description	Maintenance	Secure IT Environments Ltd	Not provided	31/03/2024	01/04/2021	31/03/2024	Maintenance of dc 3 ups @ heavitree hospital, riello ups platinum lite	John Malloch	
RDE/5011	Refer to contract description	Service	Softcat	Not provided	31/03/2024	01/04/2021	31/03/2024	Sql server standard svr sftsa & core 2 sftsa microsoft agr mpsa: 4100032117	John Malloch	
RDE/3483	Refer to contract description	Service	StatsDirect	Not provided	01/04/2024	01/04/2021	01/04/2024	Statsdirect statistical software 04 academic site	John Malloch	
RDE/3082	Refer to contract description	Call off order	Westward Paper Sales	Not provided	02/04/2022	02/04/2021	02/04/2022	Bulk a4 paper for graphics heavitree im4 my copy professional white pk 500	John Malloch	
RDE/4728	Refer to contract description	Service	Apoca Parking UK Ltd	Not provided	31/08/2021	06/04/2021	31/08/2021	Car parking attendants 12 hours per day, 5 shifts x 5 days a week	John Malloch	
RDE/3175	Refer to contract description	Maintenance	Secure IT Environments Ltd	Not provided	17/04/2024	18/04/2021	17/04/2024	Maintenance of server room, air con, fire supp ups & ems system, intruder alarm etc	John Malloch	
RDE/4130	Refer to contract description	Service	Airedale International Air Conditioning Ltd	Not provided	30/04/2022	01/05/2021	30/04/2022	Airedale chillers bronze mainenance	John Malloch	
RDE/4809	Refer to contract description	Call off order	South West Telecom Ltd	Not provided	30/04/2023	01/05/2021	30/04/2023	Jurassic fibre ftp service smartbiz 300 for kestrel way 52.00 per month	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4818	Refer to contract description	Purchase	Resporatory Protective Assessment Ltd	Not provided	01/05/2023	01/05/2021	01/05/2023	2 x portacount machines for fit testing with 2 year warranty	John Malloch	
RDE/4810	Refer to contract description	Call off order	South West Telecom Ltd	Not provided	30/04/2024	01/05/2021	30/04/2024	Network circuit rd&e hospital exeter (ex2 5dw) to kestrel gtx (ex2 7pa) 1gb	John Malloch	
RDE/3669	Refer to contract description	Maintenance	Draeger UK LTD	Not provided	30/05/2026	01/05/2021	30/05/2026	Calibration of jaundice mtrs b3001228, 1322, 1347, 1367, 1362, 1363 b3502148, 2151, 1409	John Malloch	
RDE/4814	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/05/2026	07/05/2021	06/05/2026	Bizhub c300i 5 year lease	John Malloch	
RDE/4430	Refer to contract description	Service	Showcase Computer Systems Ltd	Not provided	25/05/2022	26/05/2021	25/05/2022	Kindersoft license subscriptions for first steps	John Malloch	
RDE/4450	Refer to contract description	Lease - operating	Verifone UK Ltd	Not provided	31/05/2023	01/06/2021	31/05/2023	Upgrade of terminals	John Malloch	
RDE/4422	Refer to contract description	Service	Optum	Not provided	01/06/2023	01/06/2021	01/06/2023	Pro core licence iron deficiency and quality of life in ibd sf-12v2	John Malloch	
RDE/3510	Refer to contract description	Service	University Hospitals Birmingham NHS FT	Not provided	31/05/2024	01/06/2021	31/05/2024	Healthcare evaluation data (hed) benchmarking and performance measurements	John Malloch	
RDE/4881	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2026	17/06/2021	16/06/2026	Bizhub c3300i 5 year lease	John Malloch	
RDE/5033	Refer to contract description	Service	Western Power Distribution	Not provided	28/05/2022	29/06/2021	28/05/2022	Licence for car parking @ osprey house	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	30/06/2022	01/07/2021	30/06/2022	Mysos mandown subscription contract sim roaming charge (annual) central medical records	John Malloch	
RDE/3985	Refer to contract description	Maintenance	MasterMover Ltd	Not provided	30/06/2026	01/07/2021	30/06/2026	Maintenance of 2 x mastermoverat200 tow sn mm002444 & sm100+ sn mm002436	John Malloch	
RDE/4170	Refer to contract description	Service	Canva Pty Ltd	Not provided	31/07/2022	31/07/2021	31/07/2022	For web based graphics programme price in usd	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4459	Refer to contract description	Service	Credit Safe Business Ltd	Not provided	31/07/2023	31/07/2021	31/07/2023	Overusage charge, trace email x 400, trace valid x 200 & cs trace x 400 tracing credits	John Malloch	
RDE/5512	Refer to contract description	Call off order	Iron Mountain (Secure Destruction)	Not provided	31/03/2024	01/08/2021	31/03/2024	Off site archiving for northern	John Malloch	
RDE/4452	Refer to contract description	Service	Catalyst Waste Solutions Ltd	Not provided	31/07/2025	01/08/2021	31/07/2025	Dangerous goods safety advisor support services	John Malloch	
RDE/3473	Refer to contract description	Lease - operating	Wessex Leasing	Not provided	31/07/2026	01/08/2021	31/07/2026	Rental agreement for 12 x executive biodrier hd-be1000 @ 59.40 per week	John Malloch	
RDE/3647	Refer to contract description	Call off order	Catalyst Waste Solutions Ltd	Not provided	01/08/2026	01/08/2021	01/08/2026	Pre-acceptance audit across the trust and communities	John Malloch	
RDE/4945	Refer to contract description	Service	THE POINT OF CARE FOUNDATION	Not provided	01/08/2023	02/08/2021	01/08/2023	Schwartz rounds licence and support	John Malloch	
RDE/4319	Refer to contract description	Lease - operating	Coffee Works Beverage Services	Not provided	09/08/2022	10/08/2021	09/08/2022	Rental of macco mx4 soft touch plus chiller ca278073 in fine fillings main entrance	John Malloch	
RDE/4295	Refer to contract description	Service	Picker Institute Europe	Not provided	01/09/2022	01/09/2021	01/09/2022	Staff survey 2021 plus additional hard copies	John Malloch	
RDE/3545	Refer to contract description	Service	Thirsty Work	Not provided	01/09/2027	01/09/2021	01/09/2027	Rental of pou water cooler includes service and repairs, invoiced annually	John Malloch	
RDE/2628	Refer to contract description	Service	Welch Allyn	Not provided	30/09/2023	01/10/2021	30/09/2023	Service contract for cwp800	John Malloch	
RDE/5020	Refer to contract description	Call off order	SME HCI Ltd	Not provided	30/09/2024	01/10/2021	30/09/2024	Vivup salary exchange scheme espo framework reference 319_19)	John Malloch	
RDE/3214	Refer to contract description	Service	Benchmarker Ltd	Not provided	30/09/2024	01/10/2021	30/09/2024	Maintenance and license of benchmarker laundry system	John Malloch	
RDE/258/	Refer to contract description	Service	Business Telecommunications	Not provided	05/10/2024	05/10/2021	05/10/2024	Commsware service agreement support and maintenance ssw 3047	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4095	Refer to contract description	Service	Hospital Caterers Association	Not provided	31/10/2022	01/11/2021	31/10/2022	Hospital caterers association membership for clare wright	John Malloch	
RDE/4095	Refer to contract description	Service	Hospital Caterers Association	Not provided	31/10/2022	01/11/2021	31/10/2022	Hospital caterers association membership for shirley jones	John Malloch	
RDE/4095	Refer to contract description	Service	Hospital Caterers Association	Not provided	31/10/2022	01/11/2021	31/10/2022	Hca full membership for edd glover	John Malloch	
RDE/4095	Refer to contract description	Service	Hospital Caterers Association	Not provided	31/10/2022	01/11/2021	31/10/2022	Hca full membership for andrew head	John Malloch	
RDE/4283	Refer to contract description	Service	Wessex RFCA	Not provided	31/03/2023	01/11/2021	31/03/2023	Rental of land for car parking @wyvern barracks 1800.00 per quarter	John Malloch	
RDE/4319	Refer to contract description	Lease - operating	Coffee Works Beverage Services	Not provided	31/10/2024	01/11/2021	31/10/2024	Lease of macco mx4 plus milk chiller @ heavitree full parts and labour £189 per month	John Malloch	
RDE/4319	Refer to contract description	Lease - operating	Coffee Works Beverage Services	Not provided	31/10/2024	01/11/2021	31/10/2024	Lease of macco mx4 plus milk chiller @ oasis full parts and labour	John Malloch	
RDE/4325	Refer to contract description	Call off order	3M	Not provided	31/10/2026	01/11/2021	31/10/2026	Software licence and support fee - database license - 6100001885 x 5 users	John Malloch	
RDE/4962	Refer to contract description	Purchase	West Country Milk Consortium Ltd.	Not provided	14/11/2022	15/11/2021	14/11/2022	Supply of milk, bread and morning products	John Malloch	
RDE/4968	Refer to contract description	Service	Widgit Software	Not provided	25/11/2024	26/11/2021	25/11/2024	Online family	John Malloch	
RDE/5515	Refer to contract description	Service	Alliance Medical Ltd	Not provided	31/12/2024	08/12/2021	31/12/2024	Framework service level agreement for imaging of research patients	John Malloch	
RDE/4939	Refer to contract description	Service	Elsevier BV	Not provided	30/12/2024	31/12/2021	30/12/2024	Clinicalkey flex clinical search engine and point-of-care database	John Malloch	
RDE/4984	Refer to contract description	Service	Graddons Vending	Not provided	31/12/2022	01/01/2022	31/12/2022	Equipment shopper vending machine and nayax card reader monthly rental	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3887	Refer to contract description	Service	South West Telecom Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Maintenance of telephone system @ whipton hospital/politmoreomni3telm bronze cover	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Bronze maintenance cover for telephone system @ okehampton	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Bard Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Maintenance cover including accidental damage for 17 bardscan	John Malloch	
RDE/3804	Refer to contract description	Maintenance	Vitalograph Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	On-site maintenance of 4 spirometer @ tiverton, axminster (gold), honiton & okehampton	John Malloch	
RDE/4007	Refer to contract description	Call off order	LGG Charlesworth Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Talisman supply of printed waste tags for rde & tcs	John Malloch	
RDE/4508	Refer to contract description	Service	Mark Allen Publishing Limited	Not provided	31/12/2022	01/01/2022	31/12/2022	Mah complete collection tier 3 framework nicefahee/2125	John Malloch	
RDE/2459	Refer to contract description	Maintenance	CORVID PayGate Limited	Not provided	04/01/2025	05/01/2022	04/01/2025	Paygate bacs licence and maintenance client server software s/n uesn002209-12	John Malloch	
RDE/2459	Refer to contract description	Service	CORVID PayGate Limited	Not provided	31/01/2023	01/02/2022	31/01/2023	Licence fee for additional user x 1 plus if-ps-op-msc paygate professional services	John Malloch	
RDE/3631	Refer to contract description	Maintenance	LabCold Ltd	Not provided	31/01/2024	01/02/2022	31/01/2024	Maintenance and calibration of tissue freezer rvtf0740md f022324 on cherrybrook ward	John Malloch	
RDE/3620	Refer to contract description	Maintenance	Toshiba Tec UK Imaging Systems Limited	Not provided	31/01/2025	01/02/2022	31/01/2025	Breakdown and servicing of 3 toshiba printers b-ex4t2-ts12-qm-r	John Malloch	
RDE/3620	Refer to contract description	Maintenance	Toshiba Tec UK Imaging Systems Limited	Not provided	31/01/2025	01/02/2022	31/01/2025	Maintenance of printer ex4t2-ts12-qm-r s/n 2302n2502617	John Malloch	
RDE/3620	Refer to contract description	Maintenance	Toshiba Tec UK Imaging Systems Limited	Not provided	31/01/2025	01/02/2022	31/01/2025	Breakdown and service of 4 toshiba printer b-ex4ts-hs12-qm-r & gs12-qmr	John Malloch	
RDE/4988	Refer to contract description	Service	Pinewood Technologies	Not provided	31/12/2025	01/02/2022	31/12/2025	Fleet plus management system @ 80.00gbp per month invoiced 240.00 gbp per quarter	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4237	Refer to contract description	Service	AI Media Data Limited TA Vuelio	Not provided	01/03/2023	01/03/2022	01/03/2023	Crm module local user x 4 and public sector platform x 4 contract ref aia034290	John Malloch	
RDE/4319	Refer to contract description	Lease - operating	Coffee Works Beverage Services	Not provided	28/02/2025	01/03/2022	28/02/2025	Rental of bean to cup machine mx4 plus milk fridge in oasis	John Malloch	
RDE/4090	Refer to contract description	Service	NHS Digital	Not provided	12/03/2025	13/03/2022	12/03/2025	Patient tracking for mris study mr766 (dare)	John Malloch	
RDE/2954	Refer to contract description	Service	Allocate Software	Not provided	24/03/2025	25/03/2022	24/03/2025	Jd portal license e rota saas healthmedics 360 users licenses & 1 manager licence	John Malloch	
RDE/5057	Refer to contract description	Call off order	BMJ Publishing Group	Not provided	27/03/2023	28/03/2022	27/03/2023	Bmj careers recruitment advertising subscriptions option 2.	John Malloch	
RDE/4769	Refer to contract description	Service	NHS Digital	Not provided	30/06/2022	01/04/2022	30/06/2022	Nhs digital data sharing. Dars-nic-435152-c0h4n-v0.4	John Malloch	
RDE/5124	Refer to contract description	Call off order	University of Exeter	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw site expenditure quarterly charges for 2022/23 rds sw 25551 prof gordon taylor	John Malloch	
RDE/5124	Refer to contract description	Call off order	University of Exeter	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw site expenditure health economics quarterley charges	John Malloch	
RDE/5125	Refer to contract description	Call off order	UNIVERSITY OF PLYMOUTH	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw staffing quarterly payments	John Malloch	
RDE/5126	Refer to contract description	Call off order	Bournemouth University	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw staffing quarterly charges	John Malloch	
RDE/5127	Refer to contract description	Call off order	UNIVERSITY OF BATH	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw staffing quarterley charges	John Malloch	
RDE/4411	Refer to contract description	Service	ANS	Not provided	31/03/2023	01/04/2022	31/03/2023	Monthly hosting fees for the rde external website	John Malloch	
RDE/5137	Refer to contract description	Service	Insights Learning & Development Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Project contract gb30-pcn-004048 annual licence fee cp / karen hughes	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5086	Refer to contract description	Service	Softcat	Not provided	31/03/2023	01/04/2022	31/03/2023	Academic production support/subscription for vmware nsx-t advanced per processor	John Malloch	
RDE/5085	Refer to contract description	Service	Softcat	Not provided	31/03/2023	01/04/2022	31/03/2023	Academic production support/subscription for vmware vsphere 7 enterprise plus for 1 processor	John Malloch	
RDE/4867	Refer to contract description	Service	Brian Johnston &Co (Insurance Brokers) Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Car fleet insurance policy number 1900672 based on 130 vehicles (inclusive of 10 ghost hire vehicles) reflecting 3,500 dpt	John Malloch	
RDE/4386	Refer to contract description	Service	NLA Media Access	Not provided	31/03/2023	01/04/2022	31/03/2023	Licence fee for web fixed newspapers and magazines	John Malloch	
RDE/4429	Refer to contract description	Service	HFMA Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Healthcare costing for value institute annual subscriptions cost060	John Malloch	
RDE/4455	Refer to contract description	Service	HFMA Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Hub programme partnership hub3068	John Malloch	
RDE/4081	Refer to contract description	Service	National Performance Advisory Group	Not provided	31/03/2023	01/04/2022	31/03/2023	Sustainability transport network group subscriptions for alison knowlton member 2	John Malloch	
RDE/5534	Refer to contract description	Service	Cabinet Office	Not provided	01/04/2023	01/04/2022	01/04/2023	Cab003 income from ogds sales of fees and charges nfi 22/23 national exercise rdnn09	John Malloch	
RDE/4238	Refer to contract description	Service	AlMediaData Limited TA Vuelio	Not provided	01/04/2023	01/04/2022	01/04/2023	Online premium licensed content service fee/bundle/content clip outside broadcast	John Malloch	
RDE/2297	Refer to contract description	Maintenance	Health Edge Solutions Ltd	Not provided	31/03/2024	01/04/2022	31/03/2024	Hessda for nightingale theatre 1 & 2, store and prep room 1 & 2, gold support	John Malloch	
RDE/2655	Refer to contract description	Service	Multilingua	Not provided	31/03/2025	01/04/2022	31/03/2025	Provision of interpretation services to the rd&e & northern devon	John Malloch	
RDE/2596	Refer to contract description	Service	Total Print Finishing Service LTD	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance for 1 x guillotine s/n 2985298 and 1 x folding machine s/n 322121	John Malloch	
RDE/4056	Refer to contract description	Call off order	Certas Enegy UK Ltd	Not provided	31/03/2024	29/04/2022	31/03/2024	Royal devon liquid fuels contract - transport ccs framework rm6177 lot 111	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4864	Refer to contract description	Call off order	Better Impact Software Ltd	Not provided	30/04/2023	01/05/2022	30/04/2023	Volunteer impact for northern devon	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	30/04/2025	01/05/2022	30/04/2025	Maintenane of telephone system @ tiverton	John Malloch	
RDE/5033	Refer to contract description	Lease - operating	Western Power Distribution	Not provided	28/08/2022	26/05/2022	28/08/2022	Lease of suite 3 osprey house for communities	John Malloch	
RDE/4864	Refer to contract description	Service	Better Impact Software Ltd	Not provided	31/05/2023	01/06/2022	31/05/2023	Volunteer impact standard editionssubscription for up to 300 volunteers and standard plus	John Malloch	
RDE/2590	Refer to contract description	Service	OCS Group UK Limited	Not provided	31/05/2023	01/06/2022	31/05/2023	Provision of a window cleaning service at the rd&e	John Malloch	
RDE/4451	Refer to contract description	Call off order	UNISURGE International Limited	Not provided	31/05/2023	01/06/2022	31/05/2023	Catherisation packs @ 33p ref uni7947 f8110622	John Malloch	
RDE/4731	Refer to contract description	Maintenance	Softcat	Not provided	30/12/2025	01/06/2022	30/12/2025	600 x citrix virtual apps on-prem - advanced - concurrent	John Malloch	
RDE/4873	Refer to contract description	Service	Mentimeter.com	Not provided	07/06/2023	07/06/2022	07/06/2023	Mentimeter basic package for hr credit card payment	John Malloch	
RDE/4820	Refer to contract description	Service	Softcat	Not provided	14/06/2023	14/06/2022	14/06/2023	Callisto annual subscriptions 9001 - 10000 clients software and support (apajove)	John Malloch	
RDE/4909	Refer to contract description	Maintenance	Reveal Media Ltd	Not provided	20/06/2023	20/06/2022	20/06/2023	11 x dems 360 camera software license - support & maintenance	John Malloch	
RDE/3699	Refer to contract description	Service	MTI Technology Limited	Not provided	30/06/2023	30/06/2022	30/06/2023	Anti virus software smart protection complete	John Malloch	
RDE/3887	Refer to contract description	Service	South West Telecom Ltd	Not provided	30/06/2023	01/07/2022	30/06/2023	Platinum onsite support of alcatel phone system @ nightingale install ref 22065	John Malloch	
RDE/4621	Refer to contract description	Service	Restart Consulting	Not provided	30/06/2024	01/07/2022	30/06/2024	Tie support 24/7 365 for rde & nd	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5179	Refer to contract description	Call off order	Alexander Taylor Medical Group Ltd	Not provided	30/06/2024	01/07/2022	30/06/2024	Call off agreement for thermal printer roll trd100, trd147 & trd026	John Malloch	
RDE/4329	Refer to contract description	Service	First Databank UK Limited	Not provided	31/05/2027	09/07/2022	31/05/2027	Endorsement to licence of 01/12/2018 (northern)annual fdb multilex licence fee based on max 300 beds	John Malloch	
RDE/5217	Refer to contract description	Licence	John Wiley & Sons Ltd	Not provided	11/07/2025	12/07/2022	11/07/2025	Manchester triage group manchester triage group emergency triage 3e 9781118299067 (mts iii) licence;	John Malloch	
RDE3706	Refer to contract description	Framework	BT Plc	Not provided	27/07/2027	28/07/2022	27/07/2027	Rd and communities infrastructure	John Malloch	
RDE/4952	Refer to contract description	Service	University Hospital Association	Not provided	31/07/2023	01/08/2022	31/07/2023	University hospital association membership	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/07/2024	01/08/2022	31/07/2024	Platinum support for the alcatel-lucent enterprise remote shelf @ honiton	John Malloch	
RDE5197	Refer to contract description	Framework	BT Plc	Not provided	31/07/2027	01/08/2022	31/07/2027	10 gb shds services	John Malloch	
RDE/2509	Refer to contract description	Service	UpToDate Inc	Not provided	28/02/2023	31/08/2022	28/02/2023	Annual subscription to uptodate for 156 clinicians contract 21775 us dollars	John Malloch	
RDE/4040	Refer to contract description	Service	Softcat	Not provided	30/03/2025	31/08/2022	30/03/2025	Ivanti security controls patch for server maintenance + content subs x760 co-termed	John Malloch	
RDE/5167	Refer to contract description	Subscription	HFMA Ltd	Not provided	31/08/2025	01/09/2022	31/08/2025	South west skills development network	John Malloch	
RDE/4008	Refer to contract description	Maintenance	Socamel UK Ltd	Not provided	31/08/2025	01/09/2022	31/08/2025	Maintenance of 7 regen trolleys across the community sites	John Malloch	
RDE/4598	Refer to contract description	Service	Code BV (EMEA) (Codecorp)	Not provided	19/09/2025	19/09/2022	19/09/2025	Cortexdecoder subscription level 2 for epic edk rover for eastern 434 & northern 200	John Malloch	
RDE/5219	Refer to contract description	Call off order	Dell Computer Coporation Ltd	Not provided	21/09/2024	22/09/2022	21/09/2024	Prosupport and next business day onsite& keep your hard drive for enterprise	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5213	Refer to contract description	Service	Hosting UK	Not provided	29/09/2023	30/09/2022	29/09/2023	Small business web hosting plan plus addon sql database - rdsswdb.Org	John Malloch	
RDE/3138	Refer to contract description	Service	System C Healthcare Ltd	Not provided	31/01/2023	01/10/2022	31/01/2023	Resource management tool for medical staff crms waiver 3051	John Malloch	
RDE/5348	Refer to contract description	Service	South West AHSN	Not provided	31/03/2023	01/10/2022	31/03/2023	Evaluation of the mycare epr system at rhud	John Malloch	
RDE/4817	Refer to contract description	Maintenance	Howoco Ltd	Not provided	30/09/2023	01/10/2022	30/09/2023	Support and maintenance of rd&e hospital website and cms 940.00 gbp per month	John Malloch	
RDE/3547	Refer to contract description	Service	Loomis	Not provided	01/10/2023	01/10/2022	01/10/2023	Cash collection service for catering, car parking and finance	John Malloch	
RDE/2772	Refer to contract description	Purchase	Toffeln	Not provided	31/12/2023	01/10/2022	31/12/2023	Toffeln footwear	John Malloch	
RDE/5216	Refer to contract description	Call off order	De Smit Medical Systems Limited	Not provided	30/09/2024	01/10/2022	30/09/2024	Supply of cubescan bladder scanners and trolleys with 7 year warranty	John Malloch	
RDE/4104	Refer to contract description	Service	MLL Telecom Ltd	Not provided	30/09/2025	01/10/2022	30/09/2025	Provision of hscn mll0001864 and mll0001874 for wonford plus one off charge 598.00	John Malloch	
RDE/5227	Refer to contract description	Service	Apetito Ltd	Not provided	30/09/2025	01/10/2022	30/09/2025	Ready prepared patient meals ppsa/gt/0156e/0925	John Malloch	
RDE/5205	Refer to contract description	Lease - operating	Tower Leasing	Not provided	30/09/2027	01/10/2022	30/09/2027	Rental of 1 x merchant 4 food touch, 1 x crane coti btc & fbt @ nightingale via graddons	John Malloch	
RDE/4245	Refer to contract description	Service	Audere Medical Services	Not provided	19/10/2026	20/10/2022	19/10/2026	Pro-reveal annual servicing, and re-validation breakdown cover. 2 visits per annum	John Malloch	
RDE/2525	Refer to contract description	Service	OFCOM	Not provided	31/10/2023	31/10/2022	31/10/2023	Ofcom radio license 1264372/1	John Malloch	
RDE/431/	Refer to contract description	Purchase	Christeyns UK Ltd	Not provided	30/09/2023	01/11/2022	30/09/2023	Supply of laundry detergents	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4943	Refer to contract description	Maintenance	CIS Oncology	Not provided	31/10/2023	01/11/2022	31/10/2023	Support and maintenance of the treatment summary interface	John Malloch	
RDE/5236	Refer to contract description	Call off order	Enterprise Car Rental	Not provided	31/10/2023	01/11/2022	31/10/2023	Car hire for nihr ccs framework ref rm6013 lot 2	John Malloch	
RDE/3984	Refer to contract description	Service	WordPress.com	Not provided	31/10/2023	01/11/2022	31/10/2023	Rderresearch.Co.Uk annual business subscription for website name and hosting	John Malloch	
RDE/5242	Refer to contract description	Maintenance	Secure IT Environments Ltd	Not provided	17/04/2024	01/11/2022	17/04/2024	Jacarta ems monitoring systems 3 visits inline lwith existing contract for dc1, dc2 & dc3	John Malloch	
RDE/5011	Refer to contract description	Service	Softcat	Not provided	01/03/2025	01/11/2022	01/03/2025	Sql servers user clasa x 19, standard svr sftsa x 5 , core 2 sftsa x 2 mpsa - 4100032117	John Malloch	
RDE/4511	Refer to contract description	Service	Namesco Ltd	Not provided	03/11/2023	03/11/2022	03/11/2023	Website name auto renewal of rderresearch.Co.Uk	John Malloch	
RDE/5295	Refer to contract description	Service	Chartered Management Institute	Not provided	29/09/2023	11/11/2022	29/09/2023	Support package for l3 x 10 & l5 x 11 apprentices	John Malloch	
RDE/4680	Refer to contract description	Service	Softcat	Not provided	12/11/2025	13/11/2022	12/11/2025	Red hat enterprise linux server premium (physical or virtual nodes) & standard 2 sockets	John Malloch	
RDE/4950	Refer to contract description	Service	Liftshare.com Ltd	Not provided	14/11/2023	15/11/2022	14/11/2023	Motabilityways personel travel plans co licence 3175.00gbp employee lic 4000.00gbp	John Malloch	
RDE/4961	Refer to contract description	Maintenance	Vyair Medical Products Ltd	Not provided	15/11/2023	15/11/2022	15/11/2023	Maintenance for 2 x bellavista 1000 ventilators s/n mb204368 & mb204378	John Malloch	
RDE/3751	Refer to contract description	Service	Maintel Europe Ltd	Not provided	16/11/2025	17/11/2022	16/11/2025	Maintenance of unify platform hipath 4000 psn framework agreement rm3804 lot 3c a/c 133561	John Malloch	
RDE/3213	Refer to contract description	Service	Allocate Software	Not provided	21/11/2024	19/11/2022	21/11/2024	Licensing & support for selenity expenses system maximum 700 claims per month	John Malloch	
RDE/5249	Refer to contract description	Subscription	Surveymonkey	Not provided	25/11/2023	26/11/2022	25/11/2023	Team advantage plan - credit card payment	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	21/11/2025	01/12/2022	21/11/2025	Alcatel omnipcx enterprise communications system annual platinum 24x7 onsite support @ ottery st mary hospital	John Malloch	
RDE/4731	Refer to contract description	Subscription	Softcat	Not provided	30/12/2025	20/12/2022	30/12/2025	Citrix virtual apps on-prem advanced concurrent x 600 co-termed sbs/19/ab/wab/9411/21	John Malloch	
RDE/3889	Refer to contract description	Maintenance	Softcat	Not provided	30/12/2023	31/12/2022	30/12/2023	60 x citrix virtual apps and desktop adv edition @46.39 each s/n la 0002684702-85191	John Malloch	
RDE/4728	Refer to contract description	Service	Apoca Parking UK Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Monthly management fees @ 4284.64gbp	John Malloch	
RDE/2937	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Mitel connect to provide bronze plus support service for the shortel uc @ heavitree	John Malloch	
RDE/2937	Refer to contract description	Service	South West Telecom Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of shortel system service cover bronze plus @ heavitree	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of alcatel telephone system at axminster hospital	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Bronze support alcatel-lucent omnipcx enterprise phone excluding handsets @ newcourt	John Malloch	
RDE/3105	Refer to contract description	Service	Intersystems Europe	Not provided	31/12/2023	01/01/2023	31/12/2023	Healthshare elite with spine mini-server provider updates and technical assistance	John Malloch	
RDE/3105	Refer to contract description	Maintenance	Intersystems Europe	Not provided	31/12/2023	01/01/2023	31/12/2023	Healthshare enterprise multi-server incl deepsee and iknow	John Malloch	
RDE/4523	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscan iis 176103166 @ franklyn house community nursing	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscan iis s/n 176103167 @ osprey house community nurses	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscn iis s/n 186103207 @ ottery st mary outpatients	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of 2 x bardscan iiis s/n 176103163 & 1763168 urgent care nursing team 247 nurses	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscan iis s/n 176103164 @ tiverton hospital	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscaniis s/n pa-00262-02774 @ budlake (whipton) district nurses	John Malloch	
RDE/4523	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscan iis s/n 176102924 @ sidmouth hospital	John Malloch	
RDE/5336	Refer to contract description	Service	Infinitt UK Ltd	Not provided	01/01/2024	01/01/2023	01/01/2024	Dicom data storage and smartnet software online radiology pacs viewer for cipher	John Malloch	
RDE/5410	Refer to contract description	Service	Wolters Kluwer (Medical Research) Ltd	Not provided	01/01/2024	01/01/2023	01/01/2024	Annual subscription to an electronic (online) journal nejm	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	01/01/2024	01/01/2023	01/01/2024	Bronze maintenance of telephone system @ budleigh	John Malloch	
RDE/4631	Refer to contract description	Service	Softpro Medical Solutions	Not provided	01/06/2024	01/01/2023	01/06/2024	Service agreement for bi analytics 40 users	John Malloch	
RDE/4361	Refer to contract description	Service	Softpro Medical Solutions	Not provided	30/06/2024	01/01/2023	30/06/2024	Service agreement for migrating an emat databse into a current medusa 5 users	John Malloch	
RDE/5516	Refer to contract description	Subscription	Canva Pty Ltd	Not provided	31/10/2024	01/01/2023	31/10/2024	Canva pro subscription for transformation team	John Malloch	
RDE/5280	Refer to contract description	Service	Switchshop	Not provided	31/12/2025	01/01/2023	31/12/2025	Aruba support for clearpass, airwave, mobility master and controllers	John Malloch	
RDE/5219	Refer to contract description	Service	Dell Computer Coporation Ltd	Not provided	04/01/2025	04/01/2023	04/01/2025	Prosupport & next day onsite service & keep your hard drive for enterprise variable	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	28/01/2024	29/01/2023	28/01/2024	Mysos subscriptions for okehampton district nurses 5 devices	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/02/2023	31/12/2023	Maintenance of bardscan iis s/n 186103202 @ honiton outpatient	John Malloch	
RDE/5288	Refer to contract description	Service	Stryker UK Ltd	Not provided	31/01/2024	01/02/2023	31/01/2024	Procure service agreement for 3 x lucas3 chest compression system	John Malloch	
RDE/4957	Refer to contract description	Maintenance	Softcat	Not provided	01/02/2024	01/02/2023	01/02/2024	Beyond trust privilege management maintenance win server on premise 1-49 x 5	John Malloch	
RDE/4754	Refer to contract description	Service	OFCOM	Not provided	04/02/2024	04/02/2023	04/02/2024	Business radio (technically assigned) licence 1244630/1 invoice 78584784	John Malloch	
RDE/5261	Refer to contract description	Service	Softcat	Not provided	06/02/2026	07/02/2023	06/02/2026	Production support/subscription for vmware site recovery manager 8 enterprise (25 vm pack	John Malloch	
RDE/5292	Refer to contract description	Service	Marsh Barton Security Services	Not provided	07/02/2024	08/02/2023	07/02/2024	Keyholding at kestel way	John Malloch	
RDE/4466	Refer to contract description	Service	Think Learning	Not provided	10/05/2023	11/02/2023	10/05/2023	Lms learning management system g-cloud 11 call-off contract, t19/0403	John Malloch	
RDE/4763	Refer to contract description	Maintenance	Think Learning	Not provided	10/02/2024	11/02/2023	10/02/2024	Hosting, support and maintenance of totara learn + lms across ndhct & rd&e	John Malloch	
RDE/5331	Refer to contract description	Service	British Telecommunications London	Not provided	13/03/2024	12/02/2023	13/03/2024	Smart messaging service sbs10175	John Malloch	
RDE/4325	Refer to contract description	Service	3M	Not provided	12/02/2024	13/02/2023	12/02/2024	Annual software licence and support agreement for the provision of encoder software	John Malloch	
RDE/3930	Refer to contract description	Service	Royal Mail Group Ltd	Not provided	15/02/2024	15/02/2023	15/02/2024	Address manager renewal with public sector discount @ 80.00 disc	John Malloch	
RDE/2221	Refer to contract description	Service	M-hance Ltd	Not provided	19/02/2024	20/02/2023	19/02/2024	Support for fish	John Malloch	
RDE/5310	Refer to contract description	Service	Wellbeing Software	Not provided	30/06/2023	25/02/2023	30/06/2023	Maintenance and support pro-rated see po d21032844	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5274	Refer to contract description	Call off order	Cathryn Love -Rouse	Not provided	03/11/2023	27/02/2023	03/11/2023	Freelance contract for patient recruitment @ 450 per day plus accommodation and travel	John Malloch	
RDE/5322	Refer to contract description	Service	Safeguard Medical Technologies	Not provided	28/02/2024	01/03/2023	28/02/2024	Service of babypacs ventilators @ 450 eachs/n 0804155 & 0408170) serv88-11-0099-33	John Malloch	
RDE/3182	Refer to contract description	Service	MTS Meantime Systems	Not provided	28/02/2024	01/03/2023	28/02/2024	Ers payview core system and reports library software licence fee	John Malloch	
DPT/625/	Refer to contract description	Service	MTS Meantime Systems	Not provided	28/02/2024	01/03/2023	28/02/2024	Esr payview core system and reports library software licence fee	John Malloch	
RDE/3120	Refer to contract description	Maintenance	Civica UK Ltd	Not provided	28/02/2024	01/03/2023	28/02/2024	Licence support and maintenance of costmaster for trust with ref quantum to £450m	John Malloch	
RDE/3966	Refer to contract description	Service	Springshare LLC	Not provided	28/02/2024	01/03/2023	28/02/2024	Libguides & libwizard content management system subs in use	John Malloch	
RDE/3120	Refer to contract description	Service	Civica UK Ltd	Not provided	28/02/2026	01/03/2023	28/02/2026	Licence support & maintenance for civica slam for trust with ref cost quantum to £850m	John Malloch	
RDE/3887	Refer to contract description	Service	South West Telecom Ltd	Not provided	01/03/2026	02/03/2023	01/03/2026	Maintenance of telephone system @ exmouth	John Malloch	
RDE/3897	Refer to contract description	Maintenance	Datasharp UK Limited	Not provided	02/03/2024	03/03/2023	02/03/2024	Standard maintenance of telephone system @ culm valley hipath3800v7	John Malloch	
RDE/5305	Refer to contract description	Service	Park Place Technologies Ltd	Not provided	08/03/2024	09/03/2023	08/03/2024	Proliant dl360 g9 8sff server -s/n czj517024q 7x24x4 agreement e66204m-002	John Malloch	
RDE/5188	Refer to contract description	Service	Do It Solutions Ltd	Not provided	10/03/2024	11/03/2023	10/03/2024	Mintenance and storage of dyslexia screening system plus 25 profiler licences	John Malloch	
RDE/5281	Refer to contract description	Subscription	LINKEDIN LTD	Not provided	10/03/2025	11/03/2023	10/03/2025	Recruiter licence	John Malloch	
RDE/5370	Refer to contract description	Service	Total Jobs	Not provided	13/03/2024	14/03/2023	13/03/2024	65 x single location six week standard job credits ref 006654754	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2525	Refer to contract description	Service	OFCOM	Not provided	13/03/2024	14/03/2023	13/03/2024	Ofcom radio licenses technically assigned x 2 09436851/1 & 0943687/1 ref 1-n5b-1475	John Malloch	
RDE/5021	Refer to contract description	Service	Page Tiger Ltd	Not provided	17/03/2024	17/03/2023	17/03/2024	User license annual subscription for lucy richards	John Malloch	
RDE/5371	Refer to contract description	Service	Exponential-E Ltd	Not provided	16/03/2028	17/03/2023	16/03/2028	Pacs managed data platform ccs framework agreement rm3808 lots 1 & 2 one-off charge 37%	John Malloch	
RDE/5018	Refer to contract description	Service	Diligent Boardbooks Limited	Not provided	17/03/2024	18/03/2023	17/03/2024	Boardeffect subscription,seats and services for 40 users	John Malloch	
RDE4577/	Refer to contract description	Service	Bridgeway Security Solutions	Not provided	25/03/2024	26/03/2023	25/03/2024	Mobileiron gold licences x940 , ivanti gold bundle maintenance x1250, bridge support	John Malloch	
RDE/2761	Refer to contract description	Maintenance	Netcall Telecom Limited	Not provided	26/09/2023	27/03/2023	26/09/2023	Enhanced solution care service& support semap acd ac04114 speech recognition& tuning	John Malloch	
RDE/5358	Refer to contract description	Maintenance	Park Place Technologies Ltd	Not provided	28/03/2024	29/03/2023	28/03/2024	Maintenance of 4 x md1400 das 12 drives & 2 x poweredge r630 e5-2600 v4 server	John Malloch	
RDE/3614	Refer to contract description	Service	Wilmington Healthcare Ltd	Not provided	30/03/2024	31/03/2023	30/03/2024	Health service journal subscriptions for rduh tier 2	John Malloch	
RDE/4599	Refer to contract description	Service	CapsuleTech SAS	Not provided	30/03/2024	31/03/2023	30/03/2024	7 x license capsule technology sl-lic-dpt	John Malloch	
RDE/3617	Refer to contract description	Maintenance	Loop1 UK Ltd	Not provided	31/03/2024	31/03/2023	31/03/2024	Maintenance of 5 solarwinds elements 840029, 840012,840042, 840037, 840057 & enhan	John Malloch	
RDE/5372	Refer to contract description	Framework	Sectra (Formally Sectra Burnbank)	Not provided	30/03/2028	31/03/2023	30/03/2028	Digital histopathology end to end solution pacs software licence, support and maintenance	John Malloch	
RDE/3665	Refer to contract description	Service	Ideagen Content Ltd	Not provided	31/05/2023	01/04/2023	31/05/2023	Renewal of easysite software	John Malloch	
RDE/4361	Refer to contract description	Licence	Softpro Medical Solutions	Not provided	30/06/2023	01/04/2023	30/06/2023	Additional 10 user licenses for medusa	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5420	Refer to contract description	Maintenance	Urban Planters Franchise Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Maintenance of plants @ pms building (university)	John Malloch	
RDE/5079	Refer to contract description	Maintenance	Verseone Group Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Host, support and maintenance platinum plus of staff intranet for rd&e and ndht	John Malloch	
RDE/4866	Refer to contract description	Service	PSTAX	Not provided	31/03/2024	01/04/2023	31/03/2024	Pstax club subscriptions for northern and eastern	John Malloch	
RDE/4573	Refer to contract description	Service	SWRLS	Not provided	31/03/2024	01/04/2023	31/03/2024	Library membership cio	John Malloch	
RDE/5486	Refer to contract description	Service	Liaison VAT Consultancy Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Vatplus review 2022/23	John Malloch	
RDE/3300	Refer to contract description	Maintenance	Micad	Not provided	31/03/2024	01/04/2023	31/03/2024	C4c credits for cleaning system license fee & 7 software tablets licences	John Malloch	
RDE/3529	Refer to contract description	Service	UH SUSSEX NHS FT	Not provided	31/03/2024	01/04/2023	31/03/2024	Knowledgeshare web database licence	John Malloch	
RDE/5416	Refer to contract description	Service	R A Medical Services	Not provided	31/03/2024	01/04/2023	31/03/2024	Service mdm r a head 65597 & mobile 4 cylinder stand nominal amount for sundries ie r b bags	John Malloch	
RDE/3628	Refer to contract description	Service	Willis Limited	Not provided	31/03/2024	01/04/2023	31/03/2024	Provision of trust insurance services	John Malloch	
RDE/2285	Refer to contract description	Service	Advanced	Not provided	31/03/2024	01/04/2023	31/03/2024	Prm, eros managed service support, licence, hosting and maintenance	John Malloch	
RDE/4388	Refer to contract description	Service	Civica UK Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Dae engage provider annual fee plus clickemail & updater app	John Malloch	
RDE/713/	Refer to contract description	Service	Liftshare.com Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual licence for the carshare scheme	John Malloch	
RDE/132/	Refer to contract description	Service	Datasym UK Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Service contract for menumark support.	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3980	Refer to contract description	Service	Healthcare Quality Improvement Partnership	Not provided	31/03/2024	01/04/2023	31/03/2024	Publications gateway subscription charge (ncapop)	John Malloch	
RDE/4517	Refer to contract description	Maintenance	Stevenage Packaging Limited	Not provided	31/03/2024	01/04/2023	31/03/2024	Rental of mini baler 37.00 per week includes full breakdown cover, annual servicing,	John Malloch	
RDE/4855	Refer to contract description	Service	HPMA	Not provided	01/04/2024	01/04/2023	01/04/2024	Hpma membership subscription for 2023-2024 band a	John Malloch	
RDE/4885	Refer to contract description	Service	NHS Providers	Not provided	01/04/2024	01/04/2023	01/04/2024	Band 10 membership fee for £900 - £1 billion account sage1116	John Malloch	
RDE/4418	Refer to contract description	Service	Julian House	Not provided	01/04/2024	01/04/2023	01/04/2024	Bay 6 emergency accommodation	John Malloch	
RDE/465/	Refer to contract description	Maintenance	Harlequin Software Consultants Ltd	Not provided	01/04/2024	01/04/2023	01/04/2024	Maintenance contract for harlequin charitable accounting system email statements	John Malloch	
RDE/3358	Refer to contract description	Service	Human Tissue Authority	Not provided	01/04/2024	01/04/2023	01/04/2024	Research licence 12276 and satellite charges	John Malloch	
RDE/3637	Refer to contract description	Service	NHS Electronic Staff Record	Not provided	01/04/2024	01/04/2023	01/04/2024	Interface charges for absence inbound, outbound, attendance, expenses & oh outbound	John Malloch	
RDE/5339	Refer to contract description	Maintenance	Business Telecommunications	Not provided	31/03/2025	01/04/2023	31/03/2025	Maintenance and support of hunt group messages and ivrs	John Malloch	
RDE/3692	Refer to contract description	Service	EU Supply Ltd	Not provided	31/03/2025	01/04/2023	31/03/2025	Ctm hosting and maintenance for northern and eastern via ppsa	John Malloch	
RDE/5378	Refer to contract description	Licence	Switchshop	Not provided	31/03/2028	01/04/2023	31/03/2028	Fortianalyzer-vm subscription license with support forticlient vpn/ztna agent subscriptions	John Malloch	
RDE/2951	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	01/04/2033	01/04/2023	01/04/2033	First response for patient monitoring parts, delivery 2nd response labour and travel lgm24440	John Malloch	
RDE/5330	Refer to contract description	Service	Softcat	Not provided	03/04/2024	04/04/2023	03/04/2024	Perspicuity support x 6	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4590	Refer to contract description	Service	Thrive Approach	Not provided	09/04/2024	10/04/2023	09/04/2024	Thrive online software subscriptions and management fee	John Malloch	
RDE/5480	Refer to contract description	Service	Devon Investigations Ltd	Not provided	01/05/2024	01/05/2023	01/05/2024	Reassurance services for wonford, heavitree and digby p&r	John Malloch	
RDE/3497	Refer to contract description	Maintenance	Ideagen PLC	Not provided	01/05/2024	01/05/2023	01/05/2024	Q-pulse annual licence plan renewal	John Malloch	
RDE/4611	Refer to contract description	Service	Ebsco Information Services	Not provided	01/05/2024	01/05/2023	01/05/2024	Bmj case reports - online only access	John Malloch	
RDE/4300	Refer to contract description	Maintenance	Draeger UK LTD	Not provided	30/04/2026	01/05/2023	30/04/2026	Preventive care for 4 x 4 babylog vn500 with infinity cockpits and service kits 316004859	John Malloch	
RDE/3120	Refer to contract description	Service	Civica UK Ltd	Not provided	16/05/2024	17/05/2023	16/05/2024	Licence support and maintenance of proauto module for slam and costmaster	John Malloch	
RDE/2270	Refer to contract description	Maintenance	Burlodge Ltd	Not provided	25/05/2024	25/05/2023	25/05/2024	Maintenance of 29 x multigen ii trolley, 20 x multigen m and 4 x minigen & pat test	John Malloch	
RDE/4608	Refer to contract description	Service	Dynamic Business Services Ltd	Not provided	31/05/2024	01/06/2023	31/05/2024	E-induction for doctors	John Malloch	
RDE/5409	Refer to contract description	Maintenance	Wassenburg Medical	Not provided	31/05/2024	01/06/2023	31/05/2024	Maintenance of 4 x hpv disinfection systems 1 visit per year incl service parts @ 897gbp each	John Malloch	
RDE/3288	Refer to contract description	Maintenance	Sectra (Formally Sectra Burnbank)	Not provided	31/05/2024	01/06/2023	31/05/2024	Maintenance of image exchange portal basic service radiology 12164 transactions tier 3	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/05/2024	01/06/2023	31/05/2024	In-house system maintenance - alcatel enterprise remote shelf 22366 @ crediton hospital	John Malloch	
RDE/5445	Refer to contract description	Service	Maintel Europe Ltd	Not provided	31/05/2024	01/06/2023	31/05/2024	Atereo staff directory & voice re agreement u 0118, voice operator re agreement u 22024	John Malloch	
RDE/5414	Refer to contract description	Service	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	31/05/2028	01/06/2023	31/05/2028	Sp00316 philips os patching service @ £8078.37 ref emea358398-1	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5417	Refer to contract description	Service	Welch Allyn	Not provided	31/05/2028	01/06/2023	31/05/2028	Nce & eli-link hl7 smartcare connect full plus @ east & nce @ north51 - 150 devices	John Malloch	
RDE/5134	Refer to contract description	Service	LINKEDIN LTD	Not provided	03/06/2025	03/06/2023	03/06/2025	Renewal in the main linkedin licence	John Malloch	
RDE/4410	Refer to contract description	Service	CapsuleTech SAS	Not provided	11/06/2024	11/06/2023	11/06/2024	15 x sl-lic-dpt smartlinx departmental care connectivity license	John Malloch	
RDE/4410	Refer to contract description	Service	CapsuleTech SAS	Not provided	12/06/2024	12/06/2023	12/06/2024	70 x sl-lic-dpt smartlinx departmental care connectivity license	John Malloch	
RDE/3984	Refer to contract description	Service	WordPress.com	Not provided	19/06/2024	19/06/2023	19/06/2024	Exehealthlib business plan and domain name in dollars paid by credit card automatically	John Malloch	
RDE/5189	Refer to contract description	Service	Bitly Europe GmbH	Not provided	28/06/2024	28/06/2023	28/06/2024	Qr code generator advanced package price in euros	John Malloch	
RDE/5436	Refer to contract description	Service	Softcat	Not provided	29/06/2026	30/06/2023	29/06/2026	Trend smart protection	John Malloch	
RDE/5130	Refer to contract description	Service	KINGSFIELD COMPUTER PRODUCTS LTD	Not provided	31/03/2024	01/07/2023	31/03/2024	Vipg creative cloud for teams quote quo113686	John Malloch	
RDE/4451	Refer to contract description	Call off order	UNISURGE International Limited	Not provided	30/06/2024	01/07/2023	30/06/2024	750xf825150 stockinette 50s 42.42 & 5000 f900214 paper crepe white100s £28.00	John Malloch	
RDE/3321	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan iis s/n pa-00262-02201 @ okehampton hospital	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintennce of bardscan iis s/n pa-00262-02184 @ exmouth wards	John Malloch	
RDE/3321	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of 2 bardscan iis @ tiverton s/n 166102853 & 176102949 + accidental damage to the probe	John Malloch	
RDE/3321	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan ii s/n pa-00262-02466 @ axminster+ accidental damage	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3321	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan iis s/n pa-00262-02218 @ seaton	John Malloch	
RDE/4651	Refer to contract description	Service	Ofsted	Not provided	01/07/2024	01/07/2023	01/07/2024	Child care registration annual fee ref ey407433	John Malloch	
RDE/4655	Refer to contract description	Service	Real Asset Management an MRI Software Ltd Company	Not provided	01/07/2024	01/07/2023	01/07/2024	Mri fixed assets - subscription annual licence & support	John Malloch	
RDE/4326	Refer to contract description	Service	Data Innovations Europe S.A./N.V.	Not provided	31/12/2024	01/07/2023	31/12/2024	Instrument manager support renewal im-555646 northern	John Malloch	
RDE/5461	Refer to contract description	Service	Specops	Not provided	04/02/2026	01/07/2023	04/02/2026	5000 x specops password policy &breached password protection - subs 31 months	John Malloch	
RDE/5119	Refer to contract description	Maintenance	Secure IT Environments Ltd	Not provided	30/06/2026	01/07/2023	30/06/2026	Maintenance of air conditioning units in dc1 4 visits per year & electrical inspection	John Malloch	
RDE/3985	Refer to contract description	Call off order	MasterMover Ltd	Not provided	01/07/2028	01/07/2023	01/07/2028	Sm100 service pack 2 for 7 smartmovers 2 visits per annum	John Malloch	
RDE/4831	Refer to contract description	Maintenance	Park Place Technologies Ltd	Not provided	07/07/2024	08/07/2023	07/07/2024	Maintenance of 2 x dell poweredge r610 sla 7x24x4 s/n 61f1t4j & 81f1t4j	John Malloch	
RDE/4638	Refer to contract description	Service	Inivos Ltd	Not provided	17/07/2024	17/07/2023	17/07/2024	Proxicide decontamination system sla s/n 39	John Malloch	
RDE/4023	Refer to contract description	Purchase	Days Rental Exeter	Not provided	25/07/2024	25/07/2023	25/07/2024	Price agreement for car hire	John Malloch	
RDE/5191	Refer to contract description	Subscription	Vimeo	Not provided	27/07/2024	28/07/2023	27/07/2024	Vimeo subscriptions	John Malloch	
RDE/5203	Refer to contract description	Subscription	Blossom Educational Ltd	Not provided	31/07/2024	31/07/2023	31/07/2024	Learning plus business package subscriptions @ 109pm plus parent app @ 29pm	John Malloch	
RDE/5335	Refer to contract description	Subscription	GMO Globalising Sign LTD	Not provided	31/07/2024	01/08/2023	31/07/2024	Exe.Nhs.Uk wildcard certificate	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4646	Refer to contract description	Service	Bikeaway LTD	Not provided	31/07/2024	01/08/2023	31/07/2024	Bike locker management @ digby park & ride	John Malloch	
RDE/2459	Refer to contract description	Service	CORVID PayGate Limited	Not provided	31/07/2024	01/08/2023	31/07/2024	Licence fee for additional user am-user-01plus if-ps-msc contract cnt-00003253	John Malloch	
RDE/5185	Refer to contract description	Service	Westex Forklifts Limited	Not provided	01/08/2024	01/08/2023	01/08/2024	Thorough examination of caterpillar reach truck nr14n2l s/n rtb30a @ kestrel way	John Malloch	
RDE/4025	Refer to contract description	Service	Sign Solutions (SLIA) Ltd	Not provided	31/07/2025	01/08/2023	31/07/2025	Provision of sign language interpretation services via dcc	John Malloch	
RDE/5021	Refer to contract description	Service	Page Tiger Ltd	Not provided	02/08/2024	03/08/2023	02/08/2024	Service charge - essentials plus pts-24271	John Malloch	
RDE/4892	Refer to contract description	Service	Croner-i Limited	Not provided	10/08/2024	11/08/2023	10/08/2024	Road haulage standard road haulage online (1-2 users) road haulage helpline (4 calls)	John Malloch	
RDE/3344	Refer to contract description	Service	Nexus Open Systems Ltd	Not provided	28/08/2024	28/08/2023	28/08/2024	3 x vip gov creative cloud for teams for all apps level 1-9	John Malloch	
RDE/3344	Refer to contract description	Service	Nexus Open Systems Ltd	Not provided	30/08/2024	30/08/2023	30/08/2024	1 x vip gov creative cloud for teams all apps level 1 -9	John Malloch	
RDE/4776	Refer to contract description	Maintenance	Qolcom Ltd	Not provided	31/08/2024	31/08/2023	31/08/2024	Ekahau survey subs, maintenance & support plus ess-pro-sw2 ekahau pro licence	John Malloch	
RDE/3607	Refer to contract description	Maintenance	RFiD Discovery Solutions Ltd	Not provided	31/03/2024	01/09/2023	31/03/2024	Support for rfid discovery equipment tracking system for 39 rf readers & 1600 tags	John Malloch	
RDE/4281	Refer to contract description	Service	Cornwall Vacuum Services Ltd	Not provided	30/08/2024	01/09/2023	30/08/2024	Hire of viper as710r s/n eu002324f @ 767 per quarter includes 3 services per year	John Malloch	
RDE/3056	Refer to contract description	Service	CliniSys Solutions Limited	Not provided	31/08/2024	01/09/2023	31/08/2024	Support and licence fee ice labcomm & radiology configuration - edifact or xml	John Malloch	
RDE/4053	Refer to contract description	Maintenance	Iuvo Ltd	Not provided	01/09/2024	01/09/2023	01/09/2024	Software support and licence for sus xml also emergency care data set service	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4053	Refer to contract description	Maintenance	Iuvo Ltd	Not provided	01/09/2024	01/09/2023	01/09/2024	Sus xml - national data opt-out messaging service -software maintenance and support	John Malloch	
RDE/4946	Refer to contract description	Service	Crown Commercial Services	Not provided	01/09/2024	01/09/2023	01/09/2024	Framework id rm6154 management charge for linen hire and laundering	John Malloch	
RDE/4556	Refer to contract description	Service	Bibliotheca Ltd	Not provided	01/09/2024	01/09/2023	01/09/2024	Support and maintenance of self service machine in library sup000002-000-uk	John Malloch	
RDE/5199	Refer to contract description	Subscription	Bsi Standards	Not provided	01/09/2024	01/09/2023	01/09/2024	Plus scheme annual service charge subscription for mem	John Malloch	
RDE/2195	Refer to contract description	Subscription	Bsi Standards	Not provided	01/09/2024	01/09/2023	01/09/2024	Bsi standard subscription membership ref 40397684	John Malloch	
RDE/5544	Refer to contract description	Service	Softcat	Not provided	31/08/2028	01/09/2023	31/08/2028	Datixcloudiq licence fee, end-user software licence agreement (allocate software	John Malloch	
RDE/365/	Refer to contract description	Call off order	Westward Paper Sales	Not provided	02/09/2024	02/09/2023	02/09/2024	Call off order for 408 unit inacopia elite 110gsm a4 vertical perforation pack 500 zte4110p	John Malloch	
RDE/4260	Refer to contract description	Service	Sabercom	Not provided	31/12/2023	01/10/2023	31/12/2023	Sabercom screensaver licence for 3000 workstations and laptops	John Malloch	
RDE/3111	Refer to contract description	Maintenance	Drive DeVilbiss Healthcare Ltd	Not provided	30/09/2024	01/10/2023	30/09/2024	Maintenance of approx 1100 trust beds per month.Framework 2015/s222-404840 lot 1	John Malloch	
RDE/4924	Refer to contract description	Service	Experian Data Quality	Not provided	30/09/2024	01/10/2023	30/09/2024	Healthcoder (6.78) & (6.86) healthcoder (data) uk postal address epic and epic test licence	John Malloch	
RDE/5504	Refer to contract description	Framework	Specialist Computer Centers Lt	Not provided	30/09/2024	01/10/2023	30/09/2024	M365appsforenterprise shrdsvr alng, pwrbipro,visioplan2, power apps 3 year contract	John Malloch	
RDE/5524	Refer to contract description	Service	British Telecommunications London	Not provided	30/09/2024	01/10/2023	30/09/2024	Api monthly fees	John Malloch	
RDE/4757	Refer to contract description	Service	Health and Care Innovations LLP	Not provided	01/10/2024	01/10/2023	01/10/2024	Health and care video library licence	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3465	Refer to contract description	Maintenance	Netsupport Software Ltd	Not provided	01/10/2024	01/10/2023	01/10/2024	Netsupport notify maintenance x 15000 telephone and email support	John Malloch	
RDE/3604	Refer to contract description	Maintenance	Drive DeVilbiss Healthcare Ltd	Not provided	01/10/2024	01/10/2023	01/10/2024	Maintenance of wheelchairs approx 150 @ 25.75 each parts and labour separate	John Malloch	
RDE/5214	Refer to contract description	Service	Dedalus DH OPCO UK Ltd	Not provided	01/10/2024	01/10/2023	01/10/2024	Cache licenses and support 12 months for pathology	John Malloch	
RDE/5483	Refer to contract description	Subscription	Qolcom Ltd	Not provided	30/09/2026	01/10/2023	30/09/2026	9 x r4w98aae aruba 3yr uxi cloud sub e-stu & 9x aruba 3yr uxi lte sub e-stu	John Malloch	
RDE/4926	Refer to contract description	Service	Air Science Technologies	Not provided	02/10/2024	02/10/2023	02/10/2024	Routine service and inspection on a p5-24xt	John Malloch	
RDE/4918	Refer to contract description	Service	HFMA Ltd	Not provided	02/10/2024	02/10/2023	02/10/2024	Subscriptions for hfma bitesize short courses x 20 licenses	John Malloch	
RDE/4308	Refer to contract description	Lease - operating	Transport Coordination Service	Not provided	05/10/2024	05/10/2023	05/10/2024	Lease of digby park & ride site maintenance and business rates	John Malloch	
RDE/4327	Refer to contract description	Purchase	Intelligent Medical Objects Inc	Not provided	09/10/2024	10/10/2023	09/10/2024	Amendment to licence fee for imo problem epic who it @ 7500 and advanced @ 70166	John Malloch	
RDE/5226	Refer to contract description	Service	Pharma Intelligence UK Ltd	Not provided	10/10/2024	10/10/2023	10/10/2024	Licence for 9 x modules for biomechanics learning 3d software	John Malloch	
RDE/3887	Refer to contract description	Service	South West Telecom Ltd	Not provided	12/10/2026	13/10/2023	12/10/2026	Maintenance of telephone system @ seaton	John Malloch	
RDE/5021	Refer to contract description	Service	Page Tiger Ltd	Not provided	24/10/2024	24/10/2023	24/10/2024	Licence 1 user incl interactive template library, online design tool and reporting suite	John Malloch	
RDE/4063	Refer to contract description	Service	Civica UK Ltd	Not provided	23/10/2025	25/10/2023	23/10/2025	Hsc infoflex license ref lsm16228inf	John Malloch	
RDE/5185	Refer to contract description	Service	Westexe Forklifts Limited	Not provided	30/09/2024	01/11/2023	30/09/2024	Service of 2 x caterpillars, reach truck, s/n rtb30a & counter balance, s/n etb29a 00650	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3747	Refer to contract description	Maintenance	Video South Ltd	Not provided	01/11/2024	01/11/2023	01/11/2024	System cover for video conferencing in cwh/sem 1 & main mdt/level 1, video south smc	John Malloch	
RDE/3583	Refer to contract description	Service	Atmire NV	Not provided	01/11/2024	01/11/2023	01/11/2024	Publisher respository service, now dspace express price in use	John Malloch	
RDE/4941	Refer to contract description	Service	The Law Society	Not provided	02/11/2024	02/11/2023	02/11/2024	Practising certificates compensation fund, admin fee & regulatory fee x 1 account 330019	John Malloch	
RDE/5505	Refer to contract description	Call off order	British Telecommunications London	Not provided	08/11/2025	09/11/2023	08/11/2025	Mvds-c_service offer and prce card, rm6261-l1- aoso-bt0001_enhanced data plans	John Malloch	
RDE/5245	Refer to contract description	Subscription	Mentimeter.com	Not provided	11/11/2024	11/11/2023	11/11/2024	Mentimeter pro access annual subscription rde-tr.Crnswp@nhs.Net price in use	John Malloch	
RDE/3751	Refer to contract description	Maintenance	Maintel Europe Ltd	Not provided	16/11/2024	17/11/2023	16/11/2024	Managed service (additional hardware) year 1 of 3 new stmix card.	John Malloch	
RDE/4981	Refer to contract description	Service	Chartered Management Institute	Not provided	17/11/2024	17/11/2023	17/11/2024	Full partner initial approval plus one years fee a/c c10423241	John Malloch	
RDE/5521	Refer to contract description	Service	Telstra Health UK	Not provided	20/11/2024	21/11/2023	20/11/2024	Dr foster mortality support giving an overview of hsmr and shmi for north & east	John Malloch	
RDE/5311	Refer to contract description	Maintenance	Maintel Europe Ltd	Not provided	30/11/2024	01/12/2023	30/11/2024	Swissphone bleep system annual maintenance ccs framework rm3808 lot 7	John Malloch	
RDE/5033	Refer to contract description	Lease - operating	Western Power Distribution	Not provided	24/03/2024	25/12/2023	24/03/2024	Lease of suite 1 osprey house for nightingale	John Malloch	
RDE/4986	Refer to contract description	Service	Pluralsight	Not provided	27/12/2024	27/12/2023	27/12/2024	3 x business - professional labs 2 x price in use	John Malloch	
RDE/2112	Refer to contract description	Service	Wavecrest Computing	Not provided	28/12/2024	28/12/2023	28/12/2024	Cyfin repoter license for 8000 users in use	John Malloch	
RDE/4361	Refer to contract description	Service	Softpro Medical Solutions	Not provided	30/06/2024	01/01/2024	30/06/2024	Service agreement for loan library with patient module	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/1028	Refer to contract description	Call off order	DLS Medical	Not provided	30/06/2024	01/01/2024	30/06/2024	Call of order for holloware	John Malloch	
RDE/4326	Refer to contract description	Service	Data Innovations Europe S.A./N.V.	Not provided	31/12/2024	01/01/2024	31/12/2024	Instrument manager software, specimen management & add package, first thin client,dms price in usd	John Malloch	
RDE/3893	Refer to contract description	Service	Serve Medical Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Quarterly cleanroom monitoring to iso standard, bioburden and finger dab testing	John Malloch	
RDE/5232	Refer to contract description	Subscription	Ebsco Information Services	Not provided	31/12/2024	01/01/2024	31/12/2024	Subscription for cinahl ultimate database accessed via openathens includes ejournals	John Malloch	
RDE/4492	Refer to contract description	Call off order	Ebsco Information Services	Not provided	31/12/2024	01/01/2024	31/12/2024	Journal subscriptions for publications for ehl and pathology	John Malloch	
RDE/4492	Refer to contract description	Maintenance	Ebsco Information Services	Not provided	31/12/2024	01/01/2024	31/12/2024	Journal subscriptions for 9 publications re whh via ebsconet	John Malloch	
RDE/5509	Refer to contract description	Service	Health Net Connections	Not provided	31/12/2024	01/01/2024	31/12/2024	Viewpoint remote application support for northern	John Malloch	
RDE/5039	Refer to contract description	Service	Baxter Healthcare Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Service of 7 barkey blood warmers year 2	John Malloch	
RDE/3621	Refer to contract description	Maintenance	Streets Heaver Healthcare Computing	Not provided	01/01/2025	01/01/2024	01/01/2025	Support and maintenance of compucare private patients system licence ref: b1350	John Malloch	
RDE/5537	Refer to contract description	Service	Iqvia Ltd	Not provided	08/02/2024	09/01/2024	08/02/2024	Patient level information in northern extended for further month	John Malloch	
RDE/5538	Refer to contract description	Service	Iqvia Ltd	Not provided	08/02/2024	09/01/2024	08/02/2024	Benchmarking for northern clinical coding- contract reference 2569243 ("existing agreement").	John Malloch	
RDE/4741	Refer to contract description	Service	IT Health	Not provided	31/03/2028	31/01/2024	31/03/2028	Rde assurance dashboard. 40,000 assets and co-term licences via insight framework	John Malloch	
RDE/4957	Refer to contract description	Maintenance	Softcat	Not provided	31/01/2025	01/02/2024	31/01/2025	Beyond trust privilege management maintenance win server on premise 1-49 x 5	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5545	Refer to contract description	Call off order	South West Telecommunications	Not provided	31/01/2027	01/02/2024	31/01/2027	Telephony services for northern monthly charge £19,975 platinum support	John Malloch	
RDE/2221	Refer to contract description	Service	M-hance Ltd	Not provided	19/02/2025	20/02/2024	19/02/2025	Support for dms fish software	John Malloch	
RDE/3182	Refer to contract description	Service	MTS Meantime Systems	Not provided	28/02/2025	01/03/2024	28/02/2025	Ers payview core system and reports library software licence fee	John Malloch	
DPT/625/	Refer to contract description	Service	MTS Meantime Systems	Not provided	28/02/2025	01/03/2024	28/02/2025	Esr payview core system and reports library software licence fee	John Malloch	
RDE/4866	Refer to contract description	Service	PSTAX	Not provided	01/04/2025	01/04/2024	01/04/2025	Pstax club subscriptions for northern and eastern	John Malloch	
RDE/4388	Refer to contract description	Service	Civica UK Ltd	Not provided	01/04/2025	01/04/2024	01/04/2025	Dae engage provider annual fee plus clickemail & updater app	John Malloch	
RDE/4023	Refer to contract description	Purchase	Days Rental Exeter	Not provided	26/07/2025	26/07/2024	26/07/2025	Price agreement for car hire	John Malloch	
RDE/4023	Refer to contract description	Purchase	Days Rental Exeter	Not provided	27/07/2026	27/07/2025	27/07/2026	Price agreement for car hire	John Malloch	
RDE/3432	Refer to contract description	Purchase	Coloplast Ltd	Not provided	31/03/2024	01/10/2022	31/03/2024	Price agreement for urinary catheters	John Malloch	
RDE/4920	Refer to contract description	Purchase	Zoom	Not provided	08/09/2024	09/09/2023	08/09/2024	Zoom annual subscription - pro version pain management team	John Malloch	
RDE/3207	Refer to contract description	Maintenance	Vertec Scientific Ltd	Not provided	14/09/2024	15/09/2023	14/09/2024	1 year gold maintenance cover for fluroscan insight-fd s/n 10051423	John Malloch	
RDE/2877	Refer to contract description	Maintenance	Prescotts Surgical Ltd	Not provided	22/09/2024	23/09/2023	22/09/2024	Maintenance contract for zeiss microscope bronze level cover opmi pro magis/s8 with serial number 338106	John Malloch	
RDE/2698	Refer to contract description	Maintenance	Mainline Instruments Ltd	Not provided	30/09/2024	01/10/2023	30/09/2024	1 year extended warranty for tomeys al-100 a-scan s/n 841804	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5074	Refer to contract description	Purchase	GEMINI SURGICAL UK	Not provided	10/10/2027	11/10/2023	10/10/2027	2 x ent led prima microscope, 5yr service cover s/n 220101175 & 220101181	John Malloch	
RDE/5542	Refer to contract description	Call off order	Terumo BCT Europe N.V.	Not provided	14/12/2024	15/12/2023	14/12/2024	Price agreement for 8hrs1vae haemonetics salvaged blood filter	John Malloch	
RDE/5528	Refer to contract description	Purchase	Edwards Lifesciences	Not provided	31/12/2024	01/01/2024	31/12/2024	12 month pricing agreement for pressure monitoring accessory tclip05	John Malloch	
RDE/4969	Refer to contract description	Subscription	Amplitude Clinical Outcomes	Not provided	31/12/2025	01/01/2024	31/12/2025	Annual fee for use of amplitude referback, support & maintenance from 01/01/24 to 31/12/25	John Malloch	
RDE/3294	Refer to contract description	Service	Roche Diagnostics Limited	Not provided	31/05/2026	01/06/2015	31/05/2026	Microbiology managed service	John Malloch	
RDE/3544	Refer to contract description	Service	Werfen Ltd	Not provided	31/03/2025	01/10/2015	31/03/2024	Blood gas analysers & associated consumables and reagents	John Malloch	
RDE/3945	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	21/06/2027	01/06/2017	21/06/2027	7 year lease for upgrade to magnetom avanto mri 2	John Malloch	
RDE/3946	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	22/11/2027	01/06/2017	22/11/2027	7 year lease of the upgrade & syngio.Via user licences for mri 1	John Malloch	
RDE/3963	Refer to contract description	Service	Werfen Ltd	Not provided	31/07/2024	01/08/2017	31/07/2024	Coagulation analysers	John Malloch	
RDE/3947	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	01/08/2027	02/08/2017	01/08/2027	7 year lease for siemens somatom definition as+ ct scanner - ct2	John Malloch	
RDE/3948	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	02/08/2024	03/08/2017	02/08/2024	7 year lease for the agfa digital x-ray dr600 for room 8 with siemens financial services	John Malloch	
RDE/3958	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	31/10/2024	01/11/2017	31/10/2024	7 year lease of the agfa dr600 digital x-ray for room 3	John Malloch	
RDE/4033	Refer to contract description	Lease - operating	De Lage Landen Leasing Ltd	Not provided	26/11/2024	01/11/2017	26/11/2024	2 x ge aw volumeshare 7 workstations	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4078	Refer to contract description	Lease - operating	De Lage Landen Leasing Ltd	Not provided	15/01/2025	16/01/2018	15/01/2025	Lease of 2 x toshiba aplio i800 ultrasounds & associated equipment	John Malloch	
RDE/3508	Refer to contract description	Service	4Ways Healthcare Ltd	Not provided	14/03/2024	15/03/2018	14/03/2024	Nuclear medicine scans reporting	John Malloch	
RDE/480/	Refer to contract description	Purchase	Roche Diagnostics Limited	Not provided	01/07/2024	01/04/2018	01/07/2024	Pathology managed service	John Malloch	
RDE/872/	Refer to contract description	Service	Icnet Ltd	Not provided	31/07/2024	01/08/2018	31/07/2024	Infection control software	John Malloch	
RDE/4295	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	05/11/2023	06/11/2018	05/11/2023	Maintenance for samsung rs80 ultrasound at axminster	John Malloch	
RDE/4173	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2019	31/12/2024	5 year extended warranty for samsung ugeo ws80a in cwh s/n s16sm3hj800001p	John Malloch	
RDE/4367	Refer to contract description	Purchase	Becton Dickinson Uk Ltd	Not provided	31/01/2028	01/02/2019	31/01/2026	Blood collection system	John Malloch	
RDE/3921	Refer to contract description	Purchase	Siemens Healthcare Diagnostic	Not provided	30/04/2024	01/05/2019	30/04/2024	Urine test strips, analysers and associated equipment	John Malloch	
RDE/4279	Refer to contract description	Maintenance	PTW-UK Ltd	Not provided	14/12/2024	15/12/2019	14/12/2024	5 year maintenance of the sc water phantom & 3 detectors, silver level cover	John Malloch	
RDE/4497	Refer to contract description	Maintenance	Future Medical Equipment Ltd	Not provided	31/12/2024	01/01/2020	31/12/2024	Iradimed 3880 mri patient monitoring system, 5 year maintenance	John Malloch	
RDE/4506	Refer to contract description	Service	Cellpath Plc	Not provided	07/01/2025	08/01/2020	07/01/2025	Cellular pathology archive management service - 5 year contract	John Malloch	
RDE/4498	Refer to contract description	Purchase	Siemens Healthcare Diagnostic	Not provided	31/01/2030	01/02/2020	31/01/2030	Siemens somatom gotop ct scanner (replacement for ct3) caa704	John Malloch	
RDE/1112	Refer to contract description	Maintenance	Varian Medical Systems Ltd	Not provided	31/03/2025	01/04/2020	31/03/2025	5 year maintenance contract for hardware, firmware and software including upgrades as required. Agreement ref 2020-243089-2	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4425	Refer to contract description	Service	Opcare	Not provided	31/03/2030	01/04/2020	31/03/2027	Emc prosthetics & orthotics managed service to include space for wheelchair service	John Malloch	
RDE/4691	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	19/04/2025	20/04/2020	19/04/2025	5 year platinum plus maintenance contract for hs60 in special procedures dept. S/n 2204335000862	John Malloch	
RDE/4647	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	31/07/2025	01/08/2020	31/07/2025	Maintenance for samsung rs85 ultrasound at tiverton (including 1 year warranty)	John Malloch	
RDE/4648	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	31/07/2025	01/08/2020	31/07/2025	Maintenance for hs60 ultrasound at wonford (including 1 year warranty)	John Malloch	
RDE/4794	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	30/09/2025	01/10/2020	30/09/2025	Maintenance of cr readers in the community settings	John Malloch	
RDE/3623	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2023	01/01/2021	31/12/2023	Fully comprehensive maintenance for carestream x-ray room 7 - 3 years	John Malloch	
RDE/4756	Refer to contract description	Service	Peninsula Ultrasound Ltd	Not provided	31/03/2024	04/01/2021	31/03/2024	Ultrasound scans & written report service	John Malloch	
RDE/4793	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/01/2026	01/02/2021	31/01/2026	5 year software & hardware maintenance for the haemonetics bloodtrack system	John Malloch	
RDE/3302	Refer to contract description	Purchase	Sebia UK Ltd	Not provided	28/03/2028	01/03/2021	28/03/2026	Hba1c & haemoglobin variant analysers, consumables & reagents (ppsa contract)	John Malloch	
RDE/1034	Refer to contract description	Maintenance	Beckman Coulter Uk Ltd	Not provided	31/03/2024	01/04/2021	31/03/2024	3 year premium (st) maintenance contract for biomex nxp multichannel & 1 x nx span 8 with gripper	John Malloch	
RDE/4391	Refer to contract description	Maintenance	Advanced Instruments	Not provided	08/04/2025	09/04/2021	08/04/2025	Maintenance of osmo 1 osmometer - 4 year contract - s/n 19010139b	John Malloch	
RDE/4117	Refer to contract description	Maintenance	Illumina Cambridge Ltd	Not provided	12/04/2024	13/04/2021	12/04/2024	Nextseq 500 3 year silver support plan - asset number nb501513	John Malloch	
RDE/4900	Refer to contract description	Purchase	Grifols Uk Ltd	Not provided	30/04/2025	01/05/2021	30/04/2025	Nhs framework agreement for the supply of human albumin (albutein, human albumin biotest & zenalb)	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4899	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	30/04/2026	01/05/2021	30/04/2026	Detector drop insurance for detector serial number 22101g2 for room 3 agfa x-ray	John Malloch	
RDE/4645	Refer to contract description	Service	AGITO Medical A/S	Not provided	31/03/2024	09/06/2021	31/03/2024	Two radiographers for diagnostics ct scanner at nightingale/cdh	John Malloch	
RDE/4901	Refer to contract description	Purchase	Bio Products Laboratory	Not provided	30/06/2025	01/07/2021	30/06/2025	Nhs framework agreement for the supply of human normal immunoglobulin & anti-d immunoglobulin (flebogamma dif, gammagard, gammaplex, gamunex, intratect, octagam, iqymune, kiovig & privigen)	John Malloch	
RDE/4886	Refer to contract description	Maintenance	Bayer Plc	Not provided	09/07/2024	10/07/2021	09/07/2024	Directcare standard level cover for stellant workstation s/n 302475 at nightingale	John Malloch	
RDE/2649	Refer to contract description	Maintenance	Elekta Oncology Systems	Not provided	31/07/2026	01/08/2021	31/07/2026	5 year software & hardware maintenance for elekta oncology planning system	John Malloch	
RDE/4947	Refer to contract description	Maintenance	Varian Medical Systems Ltd	Not provided	31/03/2030	19/12/2021	31/03/2030	Varian 8 year service contract for truebeam linac ashby h193936	John Malloch	
RDE/3944	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	19/06/2027	06/01/2022	19/06/2027	5 year maintenance for eup u533 specialist probe - s/n g3w0984915	John Malloch	
RDE/3944	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	20/06/2027	06/01/2022	20/06/2027	5 year maintenance for specialist probe s/n g3017905	John Malloch	
RDE/4375	Refer to contract description	Purchase	Twist Bioscience	Not provided	31/01/2025	01/02/2022	31/01/2025	Twist library preparations reagents for molecular genetics	John Malloch	
RDE/5140	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	08/02/2028	09/02/2022	08/02/2028	6 year pos warranty buy-out maintenance contract for nightingale ysio max ortho & 1 detector, s/n 006-axd0072420 cover level top including accidental damage detector cover	John Malloch	
RDE/5141	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	08/02/2028	09/02/2022	08/02/2028	6 year pos warranty buy-out maintenance contract for nightingale ysio max & 2 detectors, s/n 006-axd0072400, cover level top includes accidental damage detectors cover	John Malloch	
RDE/5144	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	08/02/2028	09/02/2022	08/02/2028	6 year pos warranty buy-out maintenance contract for nightingale artis zee, s/n 006-axa0072560 & ups artis zee s/n 006-axa0072561, cover level top, includes detectors & tube cover	John Malloch	
RDE/4783	Refer to contract description	Maintenance	PFM Medical	Not provided	22/02/2025	23/02/2022	22/02/2025	3 year extended warranty for pathlite camera. Warranty starts after the 12 month warranty that came with the purchase	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3919	Refer to contract description	Maintenance	MRI-Devices Limited	Not provided	14/03/2024	15/03/2022	14/03/2024	Service & maintenance contract for invivo expressions mr400 mri monitoring system	John Malloch	
RDE/5146	Refer to contract description	Maintenance	Hitachi Medical Systems Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	5 year maintenance contract for hitachi gynae ultrasound & probe, fully comprehensive cover	John Malloch	
RDE/5025	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	31/03/2029	01/04/2022	31/03/2029	7 year lease for siemens artis zee fluoro, room 2. Caa666	John Malloch	
RDE/3549	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Toshiba aplio x500 ultrasound s/n wab1552182, fully comprehensive cover	John Malloch	
RDE/3549	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Toshiba aplio 500 ultrasound, s/n wab1552192, fully comprehensive cover	John Malloch	
RDE/4649	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance for aplio 300 ultrasound at exmouth - s/n wag1722855	John Malloch	
RDE/5143	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	24/05/2028	23/05/2022	24/05/2028	6 year pos warranty buy-out maintenance contract for radiology wonford, cios flow s/n 006-xpc0073670, cover level top, includes detector & tube cover	John Malloch	
RDE/5142	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	05/06/2028	06/06/2022	05/06/2028	6 year pos warranty buy-out maintenance contract for nightingale ciso flow, s/n 006-xpc0073700. Cover level top includes detectors & tube cover	John Malloch	
RDE/4285	Refer to contract description	Service	4Ways Healthcare Ltd	Not provided	30/06/2025	09/06/2022	30/06/2025	Ct, mri & plain film reporting - nhssc framework	John Malloch	
RDE/3944	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	19/06/2027	20/06/2022	19/06/2027	5 year fully comprehensive service contract for hitachi hivision brachytherapy ultrasound	John Malloch	
RDE/3944	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	21/06/2025	22/06/2022	21/06/2025	Lease of hitachi hivision preirus ultrasound system for brachytherapy - 3 years	John Malloch	
RDE/3191	Refer to contract description	Service	Healthcare at Home Ltd	Not provided	30/06/2024	01/07/2022	30/06/2024	Home delivery service of products for the treatment of bleeding disorders - cm/msr/17/5556	John Malloch	
RDE/3948	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	31/07/2025	01/08/2022	31/07/2025	3 year maintenance for room 8 dr600 gb203017883, platinum level	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5218	Refer to contract description	Maintenance	Bayer Plc	Not provided	21/09/2027	22/09/2022	21/09/2027	5 year maintenance contract for centargo injector s/n 90000006, directcare - fully comprehensive	John Malloch	
RDE/5234	Refer to contract description	Service	Roche Diagnostics Limited	Not provided	31/03/2024	01/11/2022	31/03/2024	Ctdna testing x 100 tests	John Malloch	
RDE/3958	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	31/10/2025	01/11/2022	31/10/2025	3 year maintenance for room 3 dr600 - gb203374111 - platinum level cover	John Malloch	
RDE/2282	Refer to contract description	Maintenance	National Physical Laboratory	Not provided	31/12/2030	01/01/2023	31/12/2030	Calibration of medical pphysics dosimetry equipment	John Malloch	
RDE/4078	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	15/04/2025	01/02/2023	15/04/2025	Fully com service contract for toshiba aplio i800 ultrasounds, s/n 99f17y2368 & 99f17y2358	John Malloch	
RDE/5334	Refer to contract description	Maintenance	Shandon Diagnostics Ltd	Not provided	29/02/2028	01/03/2023	29/02/2028	5 year maintenance for histostar embedding module, gold level, serial number hs1800a2202ep.	John Malloch	
RDE/5395	Refer to contract description	Maintenance	Varian Medical Systems Ltd	Not provided	31/03/2031	26/03/2023	31/03/2031	8 year maintenance contract for varian linac truebeam h194858	John Malloch	
RDE/4877	Refer to contract description	Service	AGITO Medical A/S	Not provided	31/03/2024	01/04/2023	31/03/2024	Fully staffed modular ct scanner from agito for nightingale site	John Malloch	
RDE/4878	Refer to contract description	Service	AGITO Medical A/S	Not provided	31/03/2024	01/04/2023	31/03/2024	Fully staffed modular mri from agito.	John Malloch	
RDE/4875	Refer to contract description	Service	Medneo Diagnostics UK LTD	Not provided	31/03/2024	01/04/2023	31/03/2024	Fully staffed mobile ct scanner from medneo at wonford site, 2 radiographers, 3 month termination	John Malloch	
RDE/4876	Refer to contract description	Maintenance	Medneo Diagnostics UK LTD	Not provided	31/03/2024	01/04/2023	31/03/2024	Fully staffed mri from medneo, 2 radiographers, 3 month termination	John Malloch	
RDE/3140	Refer to contract description	Maintenance	Canon Uk Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	First response maintenance for aquilion large bore ct scanner in rt physics - serial number 1kd1152275	John Malloch	
RDE/589/	Refer to contract description	Maintenance	Bayer Plc	Not provided	31/03/2024	01/04/2023	31/03/2024	One year maintenance for stellant d s/n 33068 & ocs 11 s/n 1209/12098 - select care	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/589/	Refer to contract description	Maintenance	Bayer Plc	Not provided	31/03/2024	01/04/2023	31/03/2024	One year maintenance for stellant d with certegra wks s/n 10111, ocs 111 s/n 0413/16482 & stellant d with certegra wks & informatics starter package s/n 200343 & ocs 111 s/n 0715/19499	John Malloch	
RDE/589/	Refer to contract description	Maintenance	Bayer Plc	Not provided	31/03/2024	01/04/2023	31/03/2024	One year maintenance for 2 x mrxperion contract injectors - directcare, s/n 100068 & 1000070	John Malloch	
RDE/819/	Refer to contract description	Maintenance	Ideagen PLC	Not provided	31/03/2024	01/04/2023	31/03/2024	1 year maintenance for q-pulse quality management software	John Malloch	
RDE/5396	Refer to contract description	Maintenance	Varian Medical Systems Ltd	Not provided	31/03/2031	26/05/2023	31/03/2031	8 year maintenance contract for varian linac truebeam h195193	John Malloch	
RDE/4907	Refer to contract description	Service	DNSnexus	Not provided	31/05/2024	01/06/2023	31/05/2024	Dnanexus titan subscription with enterprise support	John Malloch	
RDE/4614	Refer to contract description	Maintenance	Illumina Cambridge Ltd	Not provided	13/07/2024	14/07/2023	13/07/2024	Nextseq 550 1 year support plan for asset number nb552086	John Malloch	
RDE/813/	Refer to contract description	Maintenance	Gtb Castle Ltd.	Not provided	31/07/2024	01/08/2023	31/07/2024	Centrifuge maintenance & calibration for eastern trust - 49 centrifuges	John Malloch	
RDE/5469	Refer to contract description	Maintenance	Illumina Cambridge Ltd	Not provided	31/03/2024	13/09/2023	31/03/2024	Novaseq 6000 silver support plan 3 months, asset number a01973	John Malloch	
RDE/4286	Refer to contract description	Maintenance	Getinge Uk Ltd	Not provided	16/10/2028	17/10/2023	16/10/2028	Maintenance for 2 maquet meera operating tables in gynae theatres	John Malloch	
RDE/5475	Refer to contract description	Maintenance	Getinge Uk Ltd	Not provided	16/10/2028	17/10/2023	16/10/2028	Gynae theatres meera operating table maintenance, 5 years (incl. Warranty year), care plus package	John Malloch	
RDE/5239	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	31/03/2031	24/10/2023	31/03/2031	Pos post warranty maintenance for wonford artis zee & ups artis zee	John Malloch	
RDE/5413	Refer to contract description	Maintenance	Canon Uk Ltd	Not provided	31/10/2033	01/11/2023	31/10/2033	9 year maintenance of radiotherapy physics canon ct scanner	John Malloch	
RDE/4390	Refer to contract description	Maintenance	Sakura Finetek UK	Not provided	30/11/2024	01/12/2023	30/11/2024	Maintenance of tissue processor - gold level cover s/n 6042-0362	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3623	Refer to contract description	Maintenance	Medray UK LTD	Not provided	31/12/2026	01/01/2024	31/12/2026	Detector drop insurance for detectors on carestream equipment in room 7	John Malloch	
RDE/3544	Refer to contract description	Service	Radiometer Ltd	Not provided	31/03/2031	01/04/2024	31/03/2029	Blood gas analysers & associated consumables & reagents	John Malloch	
RDE/5501	Refer to contract description	Maintenance	Illumina Cambridge Ltd	Not provided	14/09/2025	15/09/2024	14/09/2025	Novaseq x plus 12 month silver support plan, to start following 12 month warranty	John Malloch	
RDE/4145	Refer to contract description	Service	Dantek Environmental Services	Not provided	01/05/2021	01/05/2020	01/05/2021	Service contract for water softeners,	John Malloch	
RDE/2807	Refer to contract description	Maintenance	Stannah Lifts Ltd	Not provided	30/11/2021	01/12/2020	30/11/2021	Maintenance of stannah access lift located in peninsula medical school	John Malloch	
RDE/4141	Refer to contract description	Call off order	Dantek Environmental Services	Not provided	30/04/2022	01/05/2021	30/04/2022	Shower cleaning lgm 23389	John Malloch	
RDE/5547	Refer to contract description	Maintenance	Bytes Software Services	Not provided	31/10/2024	01/11/2023	31/10/2024	Zenworks renewal	John Malloch	
RDE/4486	Refer to contract description	Service	Four Eyes Insight Ltd	Not provided	30/09/2019	01/03/2019	30/09/2019	Consultancy fees for diagnostic review of theatre efficiency and subsequent work	John Malloch	
RDE/5013	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	18/08/2023	27/08/2020	18/08/2023	Devon stp national pricing matrix via nhssc for mauser (daniels) sharps bins (clinical waste containers)	John Malloch	
RDE/5014	Refer to contract description	Purchase	Frontier Medical Products	Not provided	18/08/2023	30/10/2020	18/08/2023	Rd&e national pricing matrix via nhssc for frontier sharps bins (clinical waste containers)	John Malloch	
RDE/5111	Refer to contract description	Purchase	Bunzl Healthcare	Not provided	31/03/2026	01/04/2022	31/03/2026	Pristine bodywash from bunzl chs in plymouth via eph framework	John Malloch	
RDE/2132	Refer to contract description	Maintenance	Monmouth Scientific	Not provided	31/03/2024	30/06/2019	31/03/2024	5 year maintenance for 4 x downflow bench and 1 custom downflow bench	John Malloch	
RDE/2917	Refer to contract description	Maintenance	Arena Instrumentation	Not provided	31/07/2024	01/08/2019	31/07/2024	5 year maintenance for 2 x esco laminar flow cabinets s/n 2006-15150 & 2010-53137	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4174	Refer to contract description	Maintenance	LabCold Ltd	Not provided	30/03/2027	30/03/2020	30/03/2027	3 year premium maintenance contract for lult0480 sn g022715	John Malloch	
RDE/4707	Refer to contract description	Service	Mortuary Solutions	Not provided	30/09/2023	01/10/2020	30/09/2023	Service for mortuary trolley, hoist and pm tables	John Malloch	
RDE/3401	Refer to contract description	Maintenance	Frontline Safety UK Ltd	Not provided	30/09/2025	01/10/2020	30/09/2025	Maintenance & calibration of minirae 3000	John Malloch	
RDE/4688	Refer to contract description	Maintenance	Monmouth Scientific	Not provided	08/11/2025	09/11/2020	08/11/2025	5 year maintenance for guardian msc1200 safety cabinet	John Malloch	
RDE/3441	Refer to contract description	Maintenance	Agilent Technologies Ltd	Not provided	31/12/2023	01/01/2021	31/12/2023	Maintenance dako link cassette printer and 2 x tpid single hopper cassette printer	John Malloch	
RDE/4690	Refer to contract description	Maintenance	PFM Medical	Not provided	27/01/2024	28/01/2021	27/01/2024	3 year extended warranty for the pathlite compact. Warranty to start after the 12 month provided with equipment.	John Malloch	
RDE/4360	Refer to contract description	Service	Gym Support	Not provided	27/02/2024	28/02/2021	27/02/2024	Gym equipment servicing for community services	John Malloch	
RDE/3443	Refer to contract description	Maintenance	Crowthorne Hi-Tec Services	Not provided	28/02/2024	01/03/2021	28/02/2024	3 year maintenance airflow for monair hood mini flow and fumes	John Malloch	
RDE/4753	Refer to contract description	Service	Skyguard Ltd	Not provided	28/02/2026	01/03/2021	28/02/2026	5 year subscription for 5 x devices, roaming charges and tracking	John Malloch	
RDE/3664	Refer to contract description	Service	Skyguard Ltd	Not provided	29/04/2026	30/04/2021	29/04/2026	My sos emergency skyguard 5 year contract	John Malloch	
RDE/4232	Refer to contract description	Maintenance	Fresenius Kabi Limited	Not provided	29/05/2024	30/05/2021	29/05/2024	3 year service of pci100i incubator and pf15i agitator	John Malloch	
RDE/4859	Refer to contract description	Service	Veolia Water Technologies	Not provided	30/05/2026	01/06/2021	30/05/2026	Aqua service contract renewal for water treatment system	John Malloch	
RDE/1032	Refer to contract description	Maintenance	Sessions Label Solutions Ltd	Not provided	24/08/2024	25/08/2021	24/08/2024	3 year maintenance for the labelling machine - spectrum 115 s/n 2248	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3400	Refer to contract description	Maintenance	Quantum Cryogenics	Not provided	31/10/2024	01/11/2021	31/10/2024	Service of out of hours monitoring equipment, 2 x mvtec3000, o2 & low level alarms	John Malloch	
RDE/4524	Refer to contract description	Service	Gemini Data Loggers	Not provided	31/10/2024	01/11/2021	31/10/2024	Service calibration of 17 x single channel data loggers over 3 years	John Malloch	
RDE/4055	Refer to contract description	Service	Elkay Lab Products Uk Ltd	Not provided	01/11/2024	01/11/2021	01/11/2024	Service and calibration of pipettes	John Malloch	
RDE/3194	Refer to contract description	Maintenance	Gym Support	Not provided	30/11/2024	01/12/2021	30/11/2024	3 year service contract and maintenance for gym equipment	John Malloch	
RDE/2839	Refer to contract description	Maintenance	Crowthorne Hi-Tec Services	Not provided	31/12/2024	01/01/2022	31/12/2024	1 year maintenance for the clean air class 1 x msc, 2 x captair formalin cabinets	John Malloch	
RDE/5022	Refer to contract description	Service	Shandon Diagnostics Ltd	Not provided	30/12/2026	01/01/2022	30/12/2026	5 year silver service for cryostar nx50 sn s18102297	John Malloch	
RDE/5031	Refer to contract description	Service	Shandon Diagnostics Ltd	Not provided	31/12/2026	01/01/2022	31/12/2026	5 year silver service for cryostar nx70 sn s19040552	John Malloch	
RDE/5032	Refer to contract description	Service	Shandon Diagnostics Ltd	Not provided	31/12/2026	01/01/2022	31/12/2026	5 year silver service histostar embedding module 1 10-120v/220-2 s/n hs6707a1801	John Malloch	
RDE/776/	Refer to contract description	Maintenance	Arena Instrumentation	Not provided	31/12/2026	01/01/2022	31/12/2026	5 year full annual visit inc ki test inspection and service of 10 cabinets and decontamination of each cabinet, six monthly vist and decontamination	John Malloch	
RDE/5049	Refer to contract description	Service	PhysioTools UK	Not provided	28/02/2025	01/03/2022	28/02/2025	3 year contract 25 users of physiotools online premium service, for the period 1st march 2022 to 28th february 2025	John Malloch	
RDE/5070	Refer to contract description	Service	Sartorius UK Limited	Not provided	28/02/2025	01/03/2022	28/02/2025	3 year calibration for single channel pipettes	John Malloch	
RDE/4199	Refer to contract description	Maintenance	Sarstedt Ltd	Not provided	28/02/2025	01/03/2022	28/02/2025	Weighting callibration and certification 3 year	John Malloch	
RDE/4785	Refer to contract description	Service	LabCold Ltd	Not provided	28/02/2026	01/03/2022	28/02/2026	Maintenance on 2 x barkey plasma thawer s/n 1115371 and 1115372	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2849	Refer to contract description	Maintenance	Inspiration Helathcare Limited	Not provided	31/03/2025	01/04/2022	31/03/2025	3 year planned preventative maintenance contract for x2 tecotherm ts med 200 serial numbers: 2018/51/02 and 2018/49/06	John Malloch	
RDE/5072	Refer to contract description	Service	Sarstedt Ltd	Not provided	31/03/2025	01/04/2022	31/03/2025	3 year precision balancing and calibration	John Malloch	
RDE/2420	Refer to contract description	Maintenance	Medecon	Not provided	31/03/2027	01/04/2022	31/03/2027	5 year ppm maintenance for 8 x rm2235, 1 x rm2135, 3 x histocore biocuts, 1 x linistat and 1 x stainer st5020 also comprehensive service for 3 x cryotome fe and 1 x exceisior	John Malloch	
RDE/4205	Refer to contract description	Service	Elkay Lab Products Uk Ltd	Not provided	30/04/2025	01/05/2022	30/04/2025	Service/calibrate single channel pipette	John Malloch	
RDE/3334	Refer to contract description	Maintenance	Huntleigh Healthcare	Not provided	01/05/2024	02/05/2022	01/05/2024	1x hydroven 12 pump serial number 1500019511 - serviced every 2 years	John Malloch	
RDE/5012	Refer to contract description	Service	UNFORS RAYSAFE LTD	Not provided	31/05/2024	01/06/2022	31/05/2024	2 year service programme for cycle x2 r/f sensorsn 289788, x2 mam sensor s/n 291015, x2 ct sensor s/n 284530 and x2 survey sensor s/n 281406	John Malloch	
RDE/5012	Refer to contract description	Service	UNFORS RAYSAFE LTD	Not provided	31/05/2024	01/06/2022	31/05/2024	Service program 2 year cycle x2 base unit s/n 283394; X2 r/f sensor s/n 289785; X2 mam sensor s/n 290975; X2 ct sensor s/n 284525; X2 survey sensor s/n 281329	John Malloch	
RDE/3177	Refer to contract description	Maintenance	Mason Science Ltd	Not provided	31/05/2027	01/06/2022	31/05/2027	Preventative maintenance for hp/agilent 1200 hplc system with quaternary pump leaseguard lgm24834	John Malloch	
RDE/3491	Refer to contract description	Maintenance	Arena Instrumentation	Not provided	31/05/2027	01/06/2022	31/05/2027	5 year service contract for 3 pharmacy fridges s/n 12070049, 10050 & 10051	John Malloch	
RDE/4884	Refer to contract description	Purchase	Adobe Systems Direct Ltd	Not provided	30/06/2023	01/07/2022	30/06/2023	1 year subscription to adobe premier pro plan	John Malloch	
RDE/4404	Refer to contract description	Purchase	Adobe Systems Direct Ltd	Not provided	30/06/2023	01/07/2022	30/06/2023	Adobe photography plan 20g suscription for chris wood	John Malloch	
RDE/4890	Refer to contract description	Service	Taylor & Francis Group	Not provided	04/07/2023	05/07/2022	04/07/2023	Subscription renewal for access to drug monographs 3 x users access	John Malloch	
RDE/1023	Refer to contract description	Standing order	Grifols Uk Ltd	Not provided	10/06/2023	11/07/2022	10/06/2023	Human albumin 12 months standing order	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5187	Refer to contract description	Service	CANVA	Not provided	31/07/2023	01/08/2022	31/07/2023	12 month subscription for canva pro	John Malloch	
RDE/4940	Refer to contract description	Service	Technical Health Limited	Not provided	31/08/2023	01/09/2022	31/08/2023	Si-45 my sunrise 1-year service and hosting rd&e from sept 2021 to sept 2022	John Malloch	
RDE/3351	Refer to contract description	Service	RX-Info Ltd	Not provided	31/08/2023	01/09/2022	31/08/2023	1 year contract for pharmacy licence for refine	John Malloch	
RDE/3485	Refer to contract description	Purchase	Boston Scientific Ltd	Not provided	23/09/2023	24/09/2022	23/09/2023	Price agreement for dc beads	John Malloch	
RDE/5212	Refer to contract description	Subscription	Schrodinger	Not provided	30/09/2025	01/10/2022	30/09/2025	3 year subscription for pymol lab and classroom	John Malloch	
RDE/2768	Refer to contract description	Maintenance	Arena Instrumentation	Not provided	30/09/2025	01/10/2022	30/09/2025	Maintenance of sc12r s/n 480 class 11 cabinet and ki discus test	John Malloch	
RDE/5220	Refer to contract description	Subscription	Stellar I.T Ltd	Not provided	11/10/2024	12/10/2022	11/10/2024	2 year subscription to stellar photo recovery	John Malloch	
RDE/5233	Refer to contract description	Subscription	VEVOX	Not provided	31/10/2023	01/11/2022	31/10/2023	Nhs enterprise account 1 year subscription to vorvox live polling	John Malloch	
RDE/5237	Refer to contract description	Service	LIMITED EDITION DESIGN	Not provided	31/10/2023	01/11/2022	31/10/2023	Yearly website hosting for ex labs service and updates	John Malloch	
RDE/5230	Refer to contract description	Subscription	DARK GREEN MEDIA	Not provided	31/10/2023	01/11/2022	31/10/2023	Annual subscription to nutrimen dark green media	John Malloch	
RDE/4524	Refer to contract description	Service	Gemini Data Loggers	Not provided	31/10/2024	01/11/2022	31/10/2024	10 x data loggers purchase and calibration for 2 years to fall in line with current contract for 17.	John Malloch	
RDE/4960	Refer to contract description	Service	Trustpilot A/S	Not provided	11/11/2023	12/11/2022	11/11/2023	12 standard plan for monitor my health	John Malloch	
RDE/4974	Refer to contract description	Subscription	Sendinblue	Not provided	23/11/2023	24/11/2022	23/11/2023	12 month subscription to lite plan with 40,000 emails	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5268	Refer to contract description	Subscription	Codeberry Ltd	Not provided	23/11/2023	24/11/2022	23/11/2023	1 year subscription to full postal with codeberry	John Malloch	
RDE/2534	Refer to contract description	Standing order	Nissha Medical Technologies	Not provided	30/11/2023	01/12/2022	30/11/2023	Standing order for ctg paper for 12 months	John Malloch	
RDE/2378	Refer to contract description	Service	LGC Standards Proficiency Testing	Not provided	31/03/2023	01/01/2023	31/03/2023	Subscription to lgc standards for toxicology, serum & blood analytes, immunosuppressant cictac eqa	John Malloch	
RDE/4482	Refer to contract description	Service	UK NEQAS Molecular Genetics Scheme	Not provided	31/12/2023	01/01/2023	31/12/2023	Genqa-2023 annual registration for 2023	John Malloch	
RDE/5277	Refer to contract description	Service	Sectra (Formally Sectra Burnbank)	Not provided	31/12/2023	01/01/2023	31/12/2023	12 months hl7 retrieval service	John Malloch	
RDE/3375	Refer to contract description	Maintenance	Gem Scientific Ltd	Not provided	31/12/2024	01/01/2023	31/12/2024	Annual service & calibration of 2 x g100 incubator analyser co2 s/n in10148 & in14997	John Malloch	
RDE/3403	Refer to contract description	Maintenance	Nationwide Clinical Svcs Ltd	Not provided	31/12/2027	01/01/2023	31/12/2027	Fumigation, service and testing of 3 class 11 safety cabinets sn 01090049, 10070160, 1617001	John Malloch	
RDE/5030	Refer to contract description	Service	Github Inc	Not provided	23/01/2024	24/01/2023	23/01/2024	Annual subscription to github molgen account	John Malloch	
RDE/5000	Refer to contract description	Maintenance	Visme.com	Not provided	25/01/2025	26/01/2023	25/01/2025	3 year subscription for 3 licenses	John Malloch	
RDE/5012	Refer to contract description	Service	UNFORS RAYSAFE LTD	Not provided	31/01/2024	30/01/2023	31/01/2024	1 year calibration of xr2 base unit, r/f, mam sensors, ct, light sensor and survey sensor	John Malloch	
RDE/4743	Refer to contract description	Service	Olympic Analytical Service	Not provided	31/01/2024	01/02/2023	31/01/2024	Service agreement for sherwood 926s chloride analyser	John Malloch	
RDE/3381	Refer to contract description	Purchase	BioTipp (Irl) Ltd	Not provided	06/02/2024	07/02/2023	06/02/2024	Supply of media and laboratory consumables	John Malloch	
RDE/3991	Refer to contract description	Maintenance	Launch Diagnostics Ltd	Not provided	06/02/2024	07/02/2023	06/02/2024	Maintenance of ds2 sn ldsa2133	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5084	Refer to contract description	Service	Gillett Limited	Not provided	28/02/2024	01/03/2023	28/02/2024	12 month subscription for isostock software license radioactive substance tracking and management system	John Malloch	
RDE/4923	Refer to contract description	Service	CIM Services	Not provided	13/03/2024	14/03/2023	13/03/2024	Subscription for 10 users to sage 50	John Malloch	
RDE/3441	Refer to contract description	Purchase	Agilent Technologies Ltd	Not provided	19/03/2024	20/03/2023	19/03/2024	Tpid single hopper cassette printer and square magazine includes 12 month warranty	John Malloch	
RDE/5037	Refer to contract description	Maintenance	CIS Oncology	Not provided	31/03/2024	01/04/2023	31/03/2024	Chemocare maintenance renewal annual maintenance and support of the chemocare spoke	John Malloch	
RDE/4967	Refer to contract description	Licence	Home Office Shared Service Centre	Not provided	31/03/2024	01/04/2023	31/03/2024	New controlled drug domestic licence for clinical trials	John Malloch	
RDE/3943	Refer to contract description	Service	UK Neqas for microbiology	Not provided	31/03/2024	01/04/2023	31/03/2024	Uk neqas annual supply of samples and quantiferon	John Malloch	
RDE/2944	Refer to contract description	Service	Arena Instrumentation	Not provided	31/03/2024	01/04/2023	31/03/2024	Ukas temp mapping of 10 x fridges 1 x cold room 2 freezers and 1 incubator over three sites	John Malloch	
RDE/3573	Refer to contract description	Service	Perinatal Institute	Not provided	31/03/2024	01/04/2023	31/03/2024	Gap growth assessment programme, yearly renewal for 3000 - 5000 deliveries	John Malloch	
RDE/4195	Refer to contract description	Standing order	Arjo Ltd (Gloucester)	Not provided	31/03/2024	01/04/2023	31/03/2024	Standing order for 50 x 633027en velaris mattresses, 20 x 633095 top cover and 220 x a4crlvg34080txg mattress covers	John Malloch	
RDE/2900	Refer to contract description	Maintenance	Fresenius Kabi Limited	Not provided	31/03/2026	01/04/2023	31/03/2026	Maintenance contract for universal heat sealer f3006 s/n 0161	John Malloch	
RDE/5162	Refer to contract description	Standing order	Csl Behring Uk Ltd	Not provided	01/03/2024	03/04/2023	01/03/2024	12 month standing order for 100 x plasma rrophylac anit d 1500iu per month	John Malloch	
RDE/3335	Refer to contract description	Service	Oracle Corporation UK Limited	Not provided	05/04/2024	06/04/2023	05/04/2024	Program technical support for oracle database standard edition 5903145	John Malloch	
RDE/4088	Refer to contract description	Service	Softcat	Not provided	17/04/2024	18/04/2023	17/04/2024	Soft options best annual license	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for the qa4 trolley s/n 1028 in fertility	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 2 qa4 trolleys in wynard ward sn 2740 & 2741	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 6 qa3 trolleys in bramble ward (see serial numbers opposite)	John Malloch	
RDE/4209	Refer to contract description	Purchase	Vygon	Not provided	31/03/2024	01/05/2023	31/03/2024	Call off order for home delivery feeding buttons and extention set	John Malloch	
RDE/4967	Refer to contract description	Purchase	Home Office Shared Service Centre	Not provided	30/04/2024	01/05/2023	30/04/2024	Controlled drug domestic license 2023	John Malloch	
RDE/2374	Refer to contract description	Service	Sartorius UK Limited	Not provided	30/04/2024	01/05/2023	30/04/2024	Service & calibration of pipettes	John Malloch	
RDE/2132	Refer to contract description	Purchase	Monmouth Scientific	Not provided	30/04/2024	01/05/2023	30/04/2024	Ducted downflow workbench	John Malloch	
RDE/4051	Refer to contract description	Maintenance	Clean Air Technologies Ltd	Not provided	30/04/2025	01/05/2023	30/04/2025	Cleanroom 001 and fan filterunit zz-029 maintainance	John Malloch	
RDE/3492	Refer to contract description	Maintenance	Camlab Limited	Not provided	30/04/2026	01/05/2023	30/04/2026	3 year premier contract (silver) for 3 x memmert ipp units	John Malloch	
RDE/3990	Refer to contract description	Maintenance	Exakt Advanced Technologies	Not provided	31/05/2024	01/06/2023	31/05/2024	Maintenance of exact s/n 312/00430	John Malloch	
RDE/1048	Refer to contract description	Maintenance	Sontex (Machinery) Ltd	Not provided	31/05/2026	01/06/2023	31/05/2026	Maintenance for dibipack 3246 evo shrink wrapper s/n 1753	John Malloch	
RDE/5138	Refer to contract description	Maintenance	101 Data Solutions Ltd	Not provided	05/06/2024	06/06/2023	05/06/2024	12 month preventive maintenance for maxwell rscs s/n 10002247	John Malloch	
RDE/3046	Refer to contract description	Purchase	Sarstedt Ltd	Not provided	14/06/2024	15/06/2023	14/06/2024	Purchase of sahara tsc and printers x 2 sn tbc 12 month warranty	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3337	Refer to contract description	Maintenance	Werfen Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of ds2 automated system elisa w/sid s/n 1dsa1139	John Malloch	
RDE/5070	Refer to contract description	Service	101 Data Solutions Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance and calibration of 50 single channel pipettes and 15 multi channel pipettes	John Malloch	
RDE/5164	Refer to contract description	Maintenance	LabCold Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	12 month maintenance inspection and calibration for 3 pharmacy units	John Malloch	
RDE/3299	Refer to contract description	Service	TSI Instruments Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Annual calibration of cl-lca301 cal rotating vane anemometer serial no 259084	John Malloch	
RDE/4880	Refer to contract description	Licence	Visiana	Not provided	31/08/2024	01/09/2023	31/08/2024	200 bonexpert licences	John Malloch	
RDE/2744	Refer to contract description	Maintenance	Perkin Elmer	Not provided	27/09/2024	28/09/2023	27/09/2024	Lambda 25 service contract 1 pm visit serial no 501s11071204	John Malloch	
RDE/2716	Refer to contract description	Service	Cyres	Not provided	30/09/2024	01/10/2023	30/09/2024	Colposcopy software support	John Malloch	
RDE/5221	Refer to contract description	Licence	MATHWORKS UK	Not provided	31/10/2024	01/11/2023	31/10/2024	License: 40861130 software maintenance service 2 x matlab (mlsms), 2 x image processing toolbox (ipsms) and 2 x statistics and machine learning toolbox (stsms)	John Malloch	
RDE/5518	Refer to contract description	Service	101 Data Solutions Ltd	Not provided	20/11/2024	21/11/2023	20/11/2024	Priorclave tactrol 3 passthrough autoclave standard plus service. Serial number 5013.	John Malloch	
RDE/5539	Refer to contract description	Maintenance	101 Data Solutions Ltd	Not provided	14/12/2024	15/12/2023	14/12/2024	Service of 4 incubators, 2 leec and 2 new brunswick machines	John Malloch	
RDE/5254	Refer to contract description	Subscription	SurveyMonkey	Not provided	31/12/2024	01/01/2024	31/12/2024	1 year subscription to survey monkey advantage plan for feedback	John Malloch	
RDE/2622	Refer to contract description	Maintenance	Biomerieux Uk Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Maintenance of 4 x air sampler air deal s/n 081776, 100749, 91289 and 90623	John Malloch	
RDE/5309	Refer to contract description	Licence	Werfen Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	1 year modulab user license customer number 208702 s/n 115ml-000032	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2808	Refer to contract description	Call off order	Protech Medical Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Standing order for blood gas syringes	John Malloch	
RDE/4292	Refer to contract description	Call off order	EPIC	Not provided	31/12/2030	01/06/2018	31/12/2030	Main contract	John Malloch	
RDE/5519	Refer to contract description	Subscription	Horizon Strategic Partners Limited	Not provided	31/08/2025	01/09/2023	31/08/2025	2 year subscription for microguide application for both eastern and northern sites	John Malloch	
RDE/4066	Refer to contract description	Service	Skyguard Ltd	Not provided	22/10/2022	23/10/2017	22/10/2022	My sos emergency skyguard units 10	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/12/2022	01/01/2018	31/12/2022	Mysos subscriptions for moreton community therapy team 5 devices	John Malloch	
RDE/2414	Refer to contract description	Maintenance	Time Recorder Services	Not provided	31/03/2024	01/04/2021	31/03/2024	Rental & services for amano 6800 time recording clock in laundry	John Malloch	
RDE/4184	Refer to contract description	Call off order	Occupational Health and Wellbeing	Not provided	31/03/2024	01/04/2021	31/03/2024	3 year renewal of occupational health magazine. Number 03728057	John Malloch	
RDE/2414	Refer to contract description	Maintenance	Time Recorder Services	Not provided	31/03/2025	01/04/2022	31/03/2025	Maintenance for the max er 2500 time recorder in mardon house	John Malloch	
RDE/3799	Refer to contract description	Maintenance	Mainline Instruments Ltd	Not provided	21/04/2023	22/04/2022	21/04/2023	Warranty for 1 x lensmeter tomye tl-3000b s/n 823110 @ axminster hospitals ref med/ew/00066a (22/23)	John Malloch	
RDE/5151	Refer to contract description	Service	Perrys Recycling	Not provided	31/05/2023	13/06/2022	31/05/2023	Collection of confidential waste from cheriton bishop	John Malloch	
RDE/4257	Refer to contract description	Maintenance	Numed Holdings Ltd	Not provided	20/08/2024	21/08/2022	20/08/2024	Castle place ecg machine rental sn 2016-020528-5i3	John Malloch	
RDE/4461	Refer to contract description	Maintenance	S&E Caretrade	Not provided	31/08/2025	01/09/2022	31/08/2025	Maintenance of ramblegard falls equipment at tiverton hospital	John Malloch	
RDE/2443	Refer to contract description	Service	The At Work Partnership Ltd	Not provided	30/09/2024	01/10/2022	30/09/2024	Subscription to occupational health at work with website access	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2405	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	25/10/2025	26/10/2022	25/10/2025	Maintenance of leica m844 optics carrier & f40 floor stand	John Malloch	
RDE/5284	Refer to contract description	Service	S&E Caretrade	Not provided	31/12/2023	01/01/2023	31/12/2023	Cleaning services at cheriton bishop	John Malloch	
RDE/5282	Refer to contract description	Subscription	Zoom	Not provided	12/01/2024	13/01/2023	12/01/2024	Subscription to zoom	John Malloch	
RDE/4324	Refer to contract description	Lease - operating	Numed Holdings Ltd	Not provided	22/01/2025	23/01/2023	22/01/2025	Rental of diagnostic equipment spiroconnect and i3 sprio integration emis	John Malloch	
RDE/5418	Refer to contract description	Service	A&G GROUP LIMITED	Not provided	28/02/2024	01/03/2023	28/02/2024	Annual fuel equipment service and maintenance contract	John Malloch	
RDE/5066	Refer to contract description	Subscription	Zoom	Not provided	29/02/2024	01/03/2023	29/02/2024	Annual subscription to zoom	John Malloch	
RDE/5042	Refer to contract description	Service	A&G GROUP LIMITED	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual timeplan fuel management system, sim and web hosting	John Malloch	
RDE/5081	Refer to contract description	Service	FleetCheck	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual subscription for fleet vehicles	John Malloch	
RDE/4491	Refer to contract description	Purchase	Merit Medical	Not provided	31/03/2024	01/04/2023	31/03/2024	Price agreement for o-45-018-e2s clarivein catheter 45cm & 0-65-018-e4s clarivein 65cm cathter	John Malloch	
RDE/5113	Refer to contract description	Call off order	Honiton LED Leisure Centre	Not provided	10/04/2024	11/04/2023	10/04/2024	Room hire for honiton led leisure centre cardiac rehab programme	John Malloch	
RDE/2857	Refer to contract description	Maintenance	Vitalograph Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Collection and delivery service 1 x alpha spirometer s/n al13232 and calibration of precision syringe cps03544	John Malloch	
RDE/5184	Refer to contract description	Service	Maintel Europe Ltd	Not provided	01/07/2024	01/07/2023	01/07/2024	Asc software maintenance support agreement 61417	John Malloch	
RDE/5442	Refer to contract description	Subscription	Surveymonkey	Not provided	11/07/2024	12/07/2023	11/07/2024	Annual subscription to surveymonkey	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4870	Refer to contract description	Service	Freight Transport Association	Not provided	16/08/2024	17/08/2023	16/08/2024	Ta093 digital management fee 26- 50 drivers (annually) (monthly retro)	John Malloch	
RDE/4119	Refer to contract description	Purchase	Topcon (Gb) Ltd	Not provided	13/09/2024	14/09/2023	13/09/2024	Provision of a kerato-autorefractor model kr-800 incl delivery, installation, commissioning - axminster	John Malloch	
RDE/2857	Refer to contract description	Service	Vitalograph Ltd	Not provided	31/10/2024	01/11/2023	31/10/2024	Calibration of spirometer al5651 and precision syringe s/n cps03563	John Malloch	
RDE/2702	Refer to contract description	Service	Civica UK Ltd	Not provided	24/11/2024	25/11/2023	24/11/2024	Subscriptions & reports for e-opas/genohsis	John Malloch	
RDE/3041	Refer to contract description	Purchase	Medtronic Ltd	Not provided	31/08/2023	01/01/2015	31/05/2023	Mesh pricing agreement (covidien)	John Malloch	
RDE/4229	Refer to contract description	Purchase	Stryker Uk Ltd	Not provided	31/08/2025	01/02/2015	31/08/2024	Ppsa arthroscopy framework - stryker	John Malloch	
RDE/3352	Refer to contract description	Purchase	Zimmer Ltd	Not provided	30/06/2023	01/07/2016	31/03/2023	Ppsa framework for orthopaedic elective - zimmer	John Malloch	
RDE/2943	Refer to contract description	Call off order	Bausch & Lomb Uk Ltd	Not provided	30/09/2023	01/04/2018	30/09/2023	Contract for 3 stellaris phaco/vitreotomy machines and consumables for 4 years via sbs framework	John Malloch	
RDE/4229	Refer to contract description	Purchase	Stryker Uk Ltd	Not provided	31/10/2023	03/10/2018	31/10/2023	Stryker procure agreement for arthroscopy capital equipment to be supplied foc based on consumable committed volumes of shavers etc via ppsa contract	John Malloch	
RDE/4289	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	06/11/2025	07/11/2018	06/11/2025	Lease of steris t30mx operating traction table and additional items for trauma theatres serial no. T3mcx8i1070 from siemens financial services	John Malloch	
RDE/4307	Refer to contract description	Lease - operating	Conmed	Not provided	07/02/2025	08/02/2019	07/02/2025	6 year lease of conmed power tools	John Malloch	
RDE/4358	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	14/02/2024	15/02/2019	14/02/2024	Lease of olympus ent 1 x olympus camera stack, 1 x imh-20 image management hub, 4 x enf-v3 rhinolaryngo videoscopes and additional items via siemens	John Malloch	
RDE/3031	Refer to contract description	Service	ConvaTec Limited	Not provided	31/03/2024	01/04/2019	31/03/2024	Stoma care sponsorship via ppsa	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4401	Refer to contract description	Maintenance	Mindray (UK) Ltd	Not provided	12/08/2029	13/08/2019	12/08/2029	10yr warranty of mindray patient monitors	John Malloch	
RDE/4229	Refer to contract description	Lease - operating	Stryker UK Ltd	Not provided	01/09/2024	02/09/2019	01/09/2024	Stryker procare rental agreement for arthroscopy stacks for sidmouth, exmouth and peoc	John Malloch	
RDE/4460	Refer to contract description	Maintenance	Ge Healthcare	Not provided	11/09/2024	12/09/2019	11/09/2024	Point of sale fully comprehensive focus maintenance contract for x2 logiq e10 ultrasounds	John Malloch	
RDE/4400	Refer to contract description	Maintenance	Ge Healthcare	Not provided	13/11/2024	14/11/2019	13/11/2024	5yr warranty of x10 ge healthcare aisys cs2 anaesthetic machines	John Malloch	
RDE/4401	Refer to contract description	Maintenance	Mindray (UK) Ltd	Not provided	13/11/2029	14/11/2019	13/11/2029	10yr warranty of mindray benvison patient monitors	John Malloch	
RDE/3352	Refer to contract description	Purchase	Heraeus Medical	Not provided	31/10/2023	01/01/2020	31/10/2023	Ppsa framework for orthopaedic elective - heraeus (via movianto)	John Malloch	
RDE/4528	Refer to contract description	Purchase	Vanguard AG	Not provided	31/12/2099	01/01/2020	31/12/2099	Sale of used single use energy devices (harmonics) to vanguard	John Malloch	
RDE/3009	Refer to contract description	Purchase	Mentor	Not provided	31/01/2024	24/01/2020	31/01/2024	4yr mentor breast implant contract via category towers	John Malloch	
RDE/4665	Refer to contract description	Framework	Ge Healthcare	Not provided	31/10/2030	01/11/2020	31/10/2030	10yr pos maintenance contract including 12 month warranty of ge healthcare seno prestina mammogram	John Malloch	
RDE/4215	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/12/2025	01/01/2021	31/12/2025	Stryker mako robots x 2 servvice contract robot serial no rob617 and vn-mako31capeu1-038	John Malloch	
RDE/4928	Refer to contract description	Framework	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/02/2021	31/12/2024	Karl storz service cover for stack with accessories qtn ref 9107/2	John Malloch	
RDE/4928	Refer to contract description	Call off order	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/02/2021	31/12/2024	Kar storz c-mac® monitor kit for cmos endoscopes service cover	John Malloch	
RDE/4790	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/03/2026	01/04/2021	31/03/2026	4 years optime service contract post 12months warrnty(caa873)	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4772	Refer to contract description	Call off order	Haag Streit	Not provided	30/04/2031	01/05/2021	30/04/2031	10 years warranty on bq900 slit lamps x 4 (caa870)	John Malloch	
RDE/4801	Refer to contract description	Framework	Stryker UK Ltd	Not provided	30/05/2025	01/06/2021	30/05/2025	Orthopaedics hip+knee+arthroscopy implants contract ct4 deal	John Malloch	
RDE/4803	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/05/2025	01/06/2021	31/05/2025	Service procure protect contract for stryker laparoscopic stack system x2sets model 1688 camera with accessories	John Malloch	
RDE/4801	Refer to contract description	Framework	Johnson & Johnson Medica	Not provided	01/02/2024	07/07/2021	01/02/2024	Depuy hip+knee+shoulder implants contract(tosf2 -non committment_	John Malloch	
RDE/4898	Refer to contract description	Call off order	Johnson & Johnson Medica	Not provided	02/02/2024	01/08/2021	02/02/2024	Orthopaedics implants (arthroscopy) shoulders	John Malloch	
RDE/3684	Refer to contract description	Purchase	Bard Ltd	Not provided	31/07/2025	01/08/2021	31/07/2025	Bard ap programme 2021 encor biopsy needles /consumables commitment for loan unit	John Malloch	
RDE/4539	Refer to contract description	Call off order	Osteotec Ltd	Not provided	01/02/2024	06/10/2021	01/02/2024	Price agreement for the paragon product range from osteotec	John Malloch	
RDE/4803	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/05/2025	01/11/2021	31/05/2025	Gb-368826c stryker lapstack 1688 procure service cover	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Karl Storz	Not provided	31/12/2022	01/01/2022	31/12/2022	Karl storz 6025-5 karl storz ent theatres stack	John Malloch	
RDE/5045	Refer to contract description	Call off order	Orthofix Ltd	Not provided	02/02/2024	01/01/2022	02/02/2024	Orthofix orthopaedics associated products non committment tos2 sw0140	John Malloch	
RDE/5045	Refer to contract description	Call off order	Depuy International Ltd	Not provided	02/02/2024	01/01/2022	02/02/2024	Depuy orthopaedics associated products non committment tos2 sw0140	John Malloch	
RDE/5045	Refer to contract description	Call off order	Freelance Surgical Ltd	Not provided	02/02/2024	01/01/2022	02/02/2024	Freelance orthopaedics associated products non committment tos2 sw0140	John Malloch	
RDE/5045	Refer to contract description	Call off order	B Braun Medical	Not provided	02/02/2024	01/01/2022	02/02/2024	B braun orthopaedics associated products non committment tos2 sw0140	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5045	Refer to contract description	Call off order	Medtronic Ltd	Not provided	02/02/2024	01/01/2022	02/02/2024	Medtronic orthopaedics associated products non commitment tos2 sw0140	John Malloch	
RDE/4042	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2024	01/01/2022	31/12/2024	Carl zeiss optime maintenance contract for various ophthalmic equipment at heavitree clarus 700	John Malloch	
RDE/4042	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2024	01/01/2022	31/12/2024	Optime complete maintenance contract for zeiss hfa/oct/iol master in axminster	John Malloch	
RDE/4042	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2024	01/01/2022	31/12/2024	Ptime complete maintenance contract for opmi vario s88 floor s/n 6206102946 in wonford peoc	John Malloch	
RDE/4042	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2024	01/01/2022	31/12/2024	Optime complete maintenance contract for hfa3 840 and oct600 in sidmouth hospita s/n 840-18803 & 120943	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Karl storz maintenance cover for stacks /heavitree / partnership agreement ref 4568/9	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Karl storz equipment in tiverton as per quote 10816/3, camera stack	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Partnership agreement for 7 inch monitor 8402zx s/n ow5277, in weeu theatres,	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Karl storz partnership service contract for stacks main theatres ref 5169/8	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Karl storz partnership service contract weeu ref 10048/4	John Malloch	
RDE/5004	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	14/01/2023	15/01/2022	14/01/2023	Hologic insight fd mini c-arm for pstu (bcu) warranty 12 months capital cas062	John Malloch	
RDE/5036	Refer to contract description	Maintenance	Haag Streit	Not provided	28/01/2032	28/01/2022	28/01/2032	Nightingale haag streit bq900 slit lamp purchase +10 years paid service warranty srl no 9880	John Malloch	
RDE/4966	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2025	31/01/2022	31/12/2025	Optime_complete service cover for oct600 x4	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4966	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2025	31/01/2022	31/12/2025	Optime complete iolmaster 700 x 2 equipment at nhe service cover for x4 year	John Malloch	
RDE/4966	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2025	31/01/2022	31/12/2025	Optime_complete_hfa_3_mod_840 x qty 2 at nhe service and maintenance cover for x4 years	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/02/2022	31/12/2024	Karl storz maintenance cover for stacks/partnership ref10502/2	John Malloch	
RDE/4249	Refer to contract description	Call off order	Depuy International Ltd	Not provided	28/02/2027	01/03/2022	28/02/2027	Depuy spinal implants with navigation platform(zero cost capital) +3d c arm	John Malloch	
RDE/5067	Refer to contract description	Purchase	Hologic	Not provided	28/02/2024	07/03/2022	28/02/2024	Hologic breast care rfid tags (consumables+readers)	John Malloch	
RDE/5107	Refer to contract description	Call off order	Smith & Nephew Orthopaedics Ltd	Not provided	02/02/2024	21/03/2022	02/02/2024	Smith and nephew tos2 lot 6 sports med products non-committment	John Malloch	
RDE/4249	Refer to contract description	Call off order	Globus Medical UK Ltd	Not provided	02/02/2024	01/04/2022	02/02/2024	Globus spinal implants non committment (supplier name to be amended as missing info)	John Malloch	
RDE/4249	Refer to contract description	Call off order	Nuvasive UK Ltd	Not provided	02/02/2024	01/04/2022	02/02/2024	Nuvasive spinal implants non committment tos2	John Malloch	
RDE/5045	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	31/03/2026	01/04/2022	31/03/2026	Stryker associated products contracts tos2 lot 7/10	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procure service contract for surgical power tools system 9 purchased under cas094	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procure service cover for system 9 +other surgical power tools for trauma	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procure service cover for surgical power tools for heavitree	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procure service cover for surgical power tools for vascular	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4985	Refer to contract description	Call off order	Stryker UK Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procure service cover for surgical power tools at exmouth	John Malloch	
RDE/5088	Refer to contract description	Call off order	Intuitive Surgical Sarl	Not provided	31/03/2028	01/04/2022	31/03/2028	Da vinci xi single consol surgical robot maintenance /service plan - complete care . Srl no sk5466. Service agreement no 4017720.	John Malloch	
RDE/5009	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/03/2029	01/04/2022	31/03/2029	Carl zeiss tivato surgical microscope(spinal theatres) srl 6643143475 optime complete 7 years cover	John Malloch	
RDE/4249	Refer to contract description	Call off order	Stryker UK Ltd	Not provided	02/02/2024	11/04/2022	02/02/2024	Stryker spinal implants tos2 non committment	John Malloch	
RDE/5180	Refer to contract description	Call off order	Summit Medical Ltd	Not provided	14/07/2026	15/07/2022	14/07/2026	Summit serf revision hip products /implants	John Malloch	
RDE/5017	Refer to contract description	Call off order	Haemonetics Ltd	Not provided	26/07/2025	27/07/2022	26/07/2025	Maintenance for 7 haemonetics cell saver elites and price agreement for consumables	John Malloch	
RDE/5178	Refer to contract description	Call off order	Bausch & Lomb UK Ltd	Not provided	31/07/2026	01/08/2022	31/07/2026	Nhe cataract consumables with free capital (phaco+handoeices+microscope)	John Malloch	
RDE/4387	Refer to contract description	Call off order	AMO	Not provided	31/07/2027	01/08/2022	31/07/2027	Nhs sc framework contract for amo (j&j) iol lenses -4 years term (transacted system exempt)	John Malloch	
RDE/4801	Refer to contract description	Call off order	Lima Orthopaedics	Not provided	09/10/2026	10/10/2022	09/10/2026	Lima orthopaedic knee orthopaedic lot 2. Collaborative with torbay	John Malloch	
RDE/5252	Refer to contract description	Call off order	Depuy International Ltd	Not provided	31/10/2023	17/10/2022	31/10/2023	Trauma non committment implants	John Malloch	
RDE/4801	Refer to contract description	Call off order	Smith & Nephew Orthopaedics Ltd	Not provided	02/02/2024	01/11/2022	02/02/2024	Smith+nephew nc primary and revision knee implants	John Malloch	
RDE/5062	Refer to contract description	Service	Spectrum Ophthalmics	Not provided	15/11/2026	16/11/2022	15/11/2026	Surgicube premier service cover x4 years (nightingale site)	John Malloch	
RDE/4883	Refer to contract description	Call off order	Stryker UK Ltd	Not provided	02/02/2024	01/12/2022	02/02/2024	Stryker trauma interim nailing plating under non commttment tos2	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5210	Refer to contract description	Purchase	Glanso	Not provided	19/12/2024	20/12/2022	19/12/2024	Insourcing of surgical services for elective recovery	John Malloch	
RDE/4999	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/12/2025	01/01/2023	31/12/2025	Sryker swaoc /nhe power tools procare cover x 3 year	John Malloch	
RDE/4229	Refer to contract description	Call off order	Arthrex Ltd	Not provided	31/12/2023	03/01/2023	31/12/2023	Arthrex arthroscopy implants/products non committment (band 7) lot 6 direct pricing	John Malloch	
RDE/4409	Refer to contract description	Lease - operating	Arkle Finance Limited	Not provided	21/01/2024	22/01/2023	21/01/2024	Sonosite ultrasound lease extn x8 qrtly rentals until 22 oct 2024.	John Malloch	
RDE/4091	Refer to contract description	Lease - operating	Arkle Finance Limited	Not provided	30/09/2024	22/01/2023	30/09/2024	2 year lease extension of sonosit ultrasound itu with probes	John Malloch	
RDE/4801	Refer to contract description	Call off order	Aquilant Surgical	Not provided	01/02/2024	01/02/2023	01/02/2024	Tos2 framework for orthopaedic elective - link / aquilant non committment band 6	John Malloch	
RDE/5301	Refer to contract description	Framework	Sigmacon (Uk) Ltd	Not provided	14/02/2024	15/02/2023	14/02/2024	Ophthalmic lumenis smart selecta duet yag/slt laser warranty 12 months	John Malloch	
RDE/4313	Refer to contract description	Call off order	KLS Martin UK Ltd	Not provided	31/12/2023	01/03/2023	31/12/2023	Kls implanst/products /consumables cmf	John Malloch	
RDE/4060	Refer to contract description	Call off order	Triple Point Leasing Limited	Not provided	11/03/2025	12/03/2023	11/03/2025	08 quarterly in advance rentals of gbp2980.72 plus vat for the lease of carl zeiss cirrus hd oct 5000 systems qty2(s/n: 5000-18648 & 5000-18649) and associated equipment (ca657 / lg26340 / tp-620-003	John Malloch	
RDE/5083	Refer to contract description	Maintenance	Daybreak Medical Ltd	Not provided	23/03/2027	24/03/2023	23/03/2027	Quantel easyret laser level 3 maintenance x 4 years sn 0802	John Malloch	
RDE/4096	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	25/03/2026	26/03/2023	25/03/2026	12 rentals of gbp 1433.02 plus applicable vat for the lease of a siemens cios select mobile image intensifier. References ca656 / lg26529 / tp leasing tp-620- 004digital x ray imaging systems	John Malloch	
RDE/4059	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	27/03/2025	28/03/2023	27/03/2025	08 quarterly in advance rentals of gbp1,338.59 plus vat for the lease of carl zeiss qty 2 x humphrey field analyser 840 (s/n: 840-15763 and 840-15781) and associated equipment (ca657 / lg26341/tp-	John Malloch	
RDE/3352	Refer to contract description	Call off order	MDM Medical Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Mdm blades burrs local agreement (ppsa)	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3768	Refer to contract description	Call off order	NHS Supply Chain - Consumables	Not provided	31/03/2027	01/04/2023	31/03/2027	Discount matrix (npm) via nhssc for purchase of ethicon sutures	John Malloch	
RDE/5401	Refer to contract description	Call off order	Arthrex Ltd	Not provided	31/03/2027	01/04/2023	31/03/2027	Arthrex lot 6 arthroscopy/sport med implants /instruments -tos2	John Malloch	
RDE/4699	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2023	31/03/2031	8 year siemens maintenance cios select c-arm via devon stp	John Malloch	
RDE/5352	Refer to contract description	Service	PRIMARY EYECARE DEVON LTD, DEER PARK BUSINESS CENT	Not provided	02/04/2026	03/04/2023	02/04/2026	Glaucoma domicillary service	John Malloch	
RDE/4097	Refer to contract description	Call off order	Arkle Finance Limited	Not provided	16/01/2026	16/04/2023	16/01/2026	3 years lease extn of orthodontic xray from hulbert dentil ict	John Malloch	
RDE/4212	Refer to contract description	Call off order	Shawbrook Healthcare Finance Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	1 year lease of 3 x m5 microdebridors, 2 x ipc power consoles and additional items (caa474)	John Malloch	
RDE/5406	Refer to contract description	Purchase	Joint Operations Ltd	Not provided	30/04/2025	01/05/2023	30/04/2025	Purchase of corneas and ocular tissues for ophthalmolgy	John Malloch	
RDE/4801	Refer to contract description	Call off order	Corin Care Limited	Not provided	30/04/2027	01/05/2023	30/04/2027	Lot 2 corin knees implants tos2 -committment (4 year)	John Malloch	
RDE/4801	Refer to contract description	Call off order	Adler Ortho UK Ltd	Not provided	31/12/2023	19/06/2023	31/12/2023	Adler hip +knee revision trials 6 months (trial product price)_	John Malloch	
RDE/5426	Refer to contract description	Call off order	Ortho Solutions	Not provided	18/06/2027	19/06/2023	18/06/2027	Orthosultions lot 4 products */ cojsumables	John Malloch	
RDE/5273	Refer to contract description	Call off order	Acumed Ltd	Not provided	09/07/2028	10/07/2023	09/07/2027	Acumed trauma implants contract tos 2 x 4 years	John Malloch	
RDE/5273	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	09/07/2027	10/07/2023	09/07/2027	Trauma portfolio / stryer implants -4 years tos2	John Malloch	
RDE/5107	Refer to contract description	Call off order	Arthrex Ltd	Not provided	09/07/2027	10/07/2023	09/07/2027	Arthrex arthroscopu consumables / lot6 tos2 sw0358 sw0359	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5453	Refer to contract description	Call off order	Zimmer Ltd	Not provided	09/07/2027	10/07/2023	09/07/2027	Zimmer ortho implants lot1/2 hip/knee (main arrangement with north)	John Malloch	
RDE/5107	Refer to contract description	Call off order	Conmed	Not provided	18/07/2025	19/07/2023	18/07/2025	Conmed pricing agreement (local) 2+1 years for athroscopy consumables/products	John Malloch	
RDE/5426	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	23/07/2027	24/07/2023	23/07/2027	Stryker/wright implants lot4	John Malloch	
RDE/5426	Refer to contract description	Call off order	Medartis Ltd	Not provided	23/07/2027	24/07/2023	23/07/2027	Medartis implants/consumables - lot4 /trauma	John Malloch	
RDE/5470	Refer to contract description	Call off order	Lima Orthopaedics	Not provided	05/09/2027	06/09/2023	05/09/2027	Lima acetabular plates(hip cages) +screws pricing agreement	John Malloch	
RDE/5495	Refer to contract description	Lease - operating	Stryker Uk Ltd	Not provided	03/11/2028	04/11/2023	03/11/2028	5yr ,20 qtr rentals £13,851.28 ex vat for lease of 4x strykerarthroscopy camera stacks model 1688 plus intruments. Lifecycle ref lg37057	John Malloch	
RDE/5517	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	14/11/2027	15/11/2023	14/11/2027	Stryker/wright ankle,elbow,toe lot 3 tos2 agreement	John Malloch	
RDE/5481	Refer to contract description	Lease - operating	Shawbrook Bank Ltd	Not provided	29/11/2028	30/11/2023	29/11/2028	Lease of haag streit slit lamps +tables+sterivarator x 5 years x20 qtrly rentals	John Malloch	
RDE/5107	Refer to contract description	Call off order	Smith & Nephew Orthopaedics Ltd	Not provided	01/01/2026	02/01/2024	01/01/2026	Tj smith+nephew arthroscopy products tos2 lot6 x2 years committment band 5 pricing	John Malloch	
RDE/3903	Refer to contract description	Maintenance	Lidco Ltd	Not provided	09/05/2023	10/05/2019	09/05/2023	Lidco machine 12 month warranty plus 3yr point of sale maintenance contract s/n 9201-19-0697	John Malloch	
RDE/4447	Refer to contract description	Maintenance	Light Source Supplies	Not provided	11/07/2024	12/07/2019	11/07/2024	5yr warranty of light source supplied (lss) headlights for ent - including: replacement batteries for life	John Malloch	
RDE/3243	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/07/2024	01/08/2019	31/07/2024	5 year maintenance for 9 karl storz items	John Malloch	
RDE/4435	Refer to contract description	Maintenance	Ge Healthcare	Not provided	13/11/2029	14/11/2019	13/11/2029	10yr pos maintenance contract including 12 month warranty of ge healthcare prestina mammogram	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4521	Refer to contract description	Maintenance	Daybreak Medical Ltd	Not provided	30/01/2025	31/01/2020	30/01/2025	Pos maintenance contract for daybreak laser in weeu. Years 2-5 following 12 month warranty	John Malloch	
RDE/2579	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2024	01/04/2020	31/03/2024	3 year maintenance cover of tm4 imaging table - s/n 10-2213	John Malloch	
RDE/4477	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/10/2024	01/11/2020	31/10/2024	5 x year maintenance cover plastics mini drills - stryker rem b	John Malloch	
RDE/4176	Refer to contract description	Maintenance	Surgitrac Instruments UK Ltd	Not provided	28/02/2024	01/03/2021	28/02/2024	3 year maintenance of 2x brumaba operating tables at axminster	John Malloch	
RDE/2297	Refer to contract description	Maintenance	Health Edge Solutions Ltd	Not provided	02/03/2024	25/03/2021	02/03/2024	Hsdu and theatres(wonford & heavitree) surgical instrument tracking system support	John Malloch	
RDE/3487	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	01/04/2024	01/04/2021	01/04/2024	3 year nim gold service for the nerve monitor in ent theatres s/n 2nr3-1613	John Malloch	
RDE/2946	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2025	01/04/2021	31/03/2025	Peoc - maintenance agreement 4 x years (1488 stacks)	John Malloch	
RDE/2946	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	01/04/2025	01/04/2021	01/04/2025	Exmouth - maintenance service agreement procare s/n 0020182 sdp1000 printer international kit	John Malloch	
RDE/2946	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	01/04/2025	01/04/2021	01/04/2025	Heavitree day case - maintenance of stryker items	John Malloch	
RDE/4097	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	01/04/2026	01/04/2021	01/04/2026	Maintenance contract to cover orthodontics xray system from hulbert dental - sn fkia413 / gax088 / fjca007	John Malloch	
RDE/2601	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	30/05/2024	01/06/2021	30/05/2024	Gb 1318 - 3 year multi-year service agreement - cell saver® elite® platinum s/n 121002, 121070, 13a094	John Malloch	
RDE/2601	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/05/2024	01/06/2021	31/05/2024	3xyearsplatinum maintenance of 2 cell saver elite sn 13a092 & 121008	John Malloch	
RDE/4693	Refer to contract description	Purchase	Baxter Healthcare Ltd	Not provided	29/06/2025	30/06/2021	29/06/2025	Sbs agreement (with other trust) for 90% discount consumables	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4416	Refer to contract description	Maintenance	Surgitrac Instruments UK Ltd	Not provided	08/07/2024	09/07/2021	08/07/2024	Brumaba basic maintenance contract for 3 years serial nos:1334,1335,1336,1337	John Malloch	
RDE/4280	Refer to contract description	Call off order	CS Medical Ltd	Not provided	01/09/2023	10/09/2021	01/09/2023	Prone face cushion support csm 2512	John Malloch	
RDE/4442	Refer to contract description	Call off order	Boston Scientific Ltd	Not provided	20/09/2024	21/09/2021	20/09/2024	Boston consumables endourology products stents	John Malloch	
RDE/2727	Refer to contract description	Maintenance	Hilditch Group Limited	Not provided	30/09/2024	01/10/2021	30/09/2024	3 year maintenance silver cover with hilditch for operating trolleys and tables across theatre areas	John Malloch	
RDE/2914	Refer to contract description	Maintenance	Haag Streit	Not provided	28/02/2025	01/12/2021	30/11/2024	Silver maintenance of 19 bq900 slit lamps & tables	John Malloch	
RDE/3722	Refer to contract description	Purchase	WL Gore UK Ltd	Not provided	12/12/2023	01/01/2022	12/12/2023	Price agreement for wl gore vascular grafts, tips & sutures prior to implementation of fom	John Malloch	
RDE/4250	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	31/12/2024	01/01/2022	31/12/2024	Mis2 minimal invasive surgery framework contract ethicon/j&j	John Malloch	
RDE/3460	Refer to contract description	Maintenance	B Braun Medical	Not provided	31/12/2024	01/01/2022	31/12/2024	Service contract for aesculap drill system in oral surgery - 24 x electro medical items	John Malloch	
RDE/4222	Refer to contract description	Call off order	Vacsax Ltd	Not provided	31/12/2025	01/01/2022	31/12/2025	Suction liner rebate paid annually in advance via cheque	John Malloch	
RDE/5269	Refer to contract description	Maintenance	Grafton Optical	Not provided	25/01/2024	26/01/2022	25/01/2024	2 year warranty for 3 x autolensometer dl1000 in ophthalmology nighthintgale s/n 760174q, 210969q,811030q	John Malloch	
RDE/5005	Refer to contract description	Purchase	Karl Storz	Not provided	27/01/2024	28/01/2022	27/01/2024	Purchase of 1 x videoendoscope & accs with 2yrs warranty s/n 77393	John Malloch	
RDE/3028	Refer to contract description	Purchase	365 Healthcare	Not provided	31/01/2023	01/02/2022	31/01/2023	Price agreement for shermond xrd swabs prior to implementation of fom (shermond surgical)	John Malloch	
RDE/2884	Refer to contract description	Maintenance	Cool Repair Uk	Not provided	30/04/2027	01/02/2022	31/01/2027	Complete ref service of 3 daihan freezers & breakdown cover on wufd300 & wufd500	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5040	Refer to contract description	Purchase	ERBE Medical UK Ltd	Not provided	02/02/2025	03/02/2022	02/02/2025	Capital purchase of vio 200d electrosurgical unit at tiverton daycase s/n 11518855, mme020455. 3yr warranty	John Malloch	
RDE/4307	Refer to contract description	Maintenance	Conmed	Not provided	07/02/2025	08/02/2022	07/02/2025	Service contract for conmed power tools in peoc	John Malloch	
RDE/5035	Refer to contract description	Service	Optos PLC	Not provided	07/03/2024	08/03/2022	07/03/2024	24 months warranty for optos monaco microscope for nightingale cee s/n 71129	John Malloch	
RDE/5078	Refer to contract description	Purchase	3M Healthcare Limited	Not provided	15/03/2024	16/03/2022	15/03/2024	3m bair hugger patient warming blankets & free loan of blowers npm agreement	John Malloch	
RDE/5153	Refer to contract description	Purchase	FUJIFILM SonoSite BV	Not provided	30/03/2027	31/03/2022	30/03/2027	Purchase of sonosite ii ultrasound and probes with 5yrs warranty s/n 05rhb2	John Malloch	
RDE/4389	Refer to contract description	Maintenance	Laryngograph Ltd	Not provided	31/03/2025	01/04/2022	31/03/2025	12 month warranty followed by 2yr pos service contract of laryngograph endostrobe 4k workstation and equipment s/n esw012	John Malloch	
RDE/5104	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Trustwide ultrasound maintenance with probo via nhssc 5 years with 2yr extension option	John Malloch	
RDE/2416	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance of ge healthcare vivid s70 ultrasound system s/n 175s70	John Malloch	
RDE/4105	Refer to contract description	Maintenance	Haag Streit	Not provided	25/04/2023	26/04/2022	25/04/2023	Maintenance of haag-streit slit lamps and equipment at glaucoma unit	John Malloch	
RDE/2439	Refer to contract description	Purchase	OPED UK	Not provided	01/05/2024	01/05/2022	01/05/2024	Bulk order agreement for vacoped boots from oped uk	John Malloch	
RDE/3525	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/05/2022	31/03/2029	Mylab gamma imaging system under probo maintenance agreement s/n 514 & 263.Rhue scanner	John Malloch	
RDE/4362	Refer to contract description	Maintenance	Hill Rom	Not provided	31/05/2025	01/06/2022	31/05/2025	Maintenance contract compliance for x12 itu beds from hill-rom.	John Malloch	
RDE/4250	Refer to contract description	Framework	Applied Medical UK Ltd	Not provided	31/05/2026	01/06/2022	31/05/2026	Npm minimally invasive surgery (mis) - non trocars applied medical	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5159	Refer to contract description	Maintenance	MEM	Not provided	08/06/2030	09/06/2022	08/06/2030	Mem maintenance of metronic vista bis monitor in heavitree day case unit	John Malloch	
RDE/5156	Refer to contract description	Maintenance	Smith & Nephew Healthcar	Not provided	22/06/2023	23/06/2022	22/06/2023	Platinum maintenance for coblator ii for tonsillectomies ent theatre	John Malloch	
RDE/5169	Refer to contract description	Call off order	Medtronic Ltd	Not provided	30/06/2025	01/07/2022	30/06/2025	Medtronic bis sensor npm agreement via nhssc	John Malloch	
RDE/3995	Refer to contract description	Maintenance	Igea Medical UK	Not provided	31/07/2027	01/08/2022	31/07/2027	Maintenance of igea medical cliniporator machine	John Malloch	
RDE/5149	Refer to contract description	Purchase	FUJIFILM SonoSite BV	Not provided	17/08/2026	18/08/2022	17/08/2026	Purchase of arietta 850se ultrasound s/n g3170513 with 2yrs us warranty & 1yr probes warranty s/n g3158128,g3158129,g3155256	John Malloch	
RDE/3319	Refer to contract description	Framework	Guardian Surgical	Not provided	31/08/2025	01/09/2022	31/08/2025	Contract for supply of elis/guardian multi-use gowns (reusable) under ccs framework	John Malloch	
RDE/4250	Refer to contract description	Framework	SRA Developments Limited	Not provided	31/08/2025	01/09/2022	31/08/2025	Nhssc framework mis2 minimally invasive surgery - sra/bowa developments ltd	John Malloch	
RDE/5207	Refer to contract description	Maintenance	Medical Graphics	Not provided	31/08/2027	01/09/2022	31/08/2027	Service cover following warranty expiry for cpet cardio 2 equipment s/n 250000630 & 2021004492	John Malloch	
RDE/2297	Refer to contract description	Subscription	Health Edge Solutions Ltd	Not provided	24/03/2024	06/09/2022	24/03/2024	Hessda application and gold support for 2 years for nightingale cee unit	John Malloch	
RDE/4252	Refer to contract description	Purchase	Stryker Uk Ltd	Not provided	14/09/2023	15/09/2022	14/09/2023	Stryker smoke suction consumables contract	John Malloch	
RDE/4288	Refer to contract description	Call off order	Fannin UK Limited	Not provided	01/10/2023	01/10/2022	01/10/2023	C arm drape covers	John Malloch	
RDE/2953	Refer to contract description	Purchase	Fannin UK Limited	Not provided	31/12/2023	01/10/2022	31/12/2023	Price agreement for fannin reusable Imas	John Malloch	
RDE/2434	Refer to contract description	Purchase	DJO LTD	Not provided	31/03/2024	01/10/2022	31/03/2024	Supply of orthopaedic soft goods from djo ltd venaflo devices foc loan	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4916	Refer to contract description	Maintenance	Neomed UK Limited	Not provided	30/09/2024	01/10/2022	30/09/2024	Pos maintenance for trublu laser year 2 & 3 s/n:650349-gwa	John Malloch	
RDE/4250	Refer to contract description	Framework	Locamed Ltd	Not provided	30/09/2024	01/10/2022	30/09/2024	Ppsa framework for minimal access surgery (mas) - locamed ltd	John Malloch	
RDE/4385	Refer to contract description	Purchase	3M Healthcare Limited	Not provided	01/10/2025	01/10/2022	01/10/2025	10% rebate for ioban incise drapes from 3m via nhssc	John Malloch	
RDE/4944	Refer to contract description	Maintenance	ERBE Medical UK Ltd	Not provided	12/10/2025	13/10/2022	12/10/2025	Erbe sure service for vio 200d x 1 machine per year s/n 11518855	John Malloch	
RDE/5320	Refer to contract description	Maintenance	Baxter Healthcare Ltd	Not provided	20/09/2027	14/10/2022	20/09/2027	3yr extended warranty for 16 x welch allyn spot 75ct-4 obs monitors at nightingale	John Malloch	
RDE/4062	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	28/11/2024	29/11/2022	28/11/2024	Faxitron corevision biopsy system daax	John Malloch	
RDE/4493	Refer to contract description	Call off order	Becton Dickinson Uk Ltd	Not provided	30/06/2023	07/12/2022	30/06/2023	Price agreement for needle-free device neutrox el250 to be supplied direct via warehouse on top ups	John Malloch	
RDE/4091	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	19/12/2024	20/12/2022	19/12/2024	2yr extended warranty for sonosite ii s/n 04c13g and 4 x probes s/n 04chkj, 04chp3, 04q4zt, 04rlp1	John Malloch	
RDE/3460	Refer to contract description	Maintenance	B Braun Medical	Not provided	31/12/2023	01/01/2023	31/12/2023	Service contract for aesculap drill system in max fax - 75 electro medical items	John Malloch	
RDE/3951	Refer to contract description	Purchase	B Braun Medical	Not provided	31/12/2024	01/01/2023	31/12/2024	Price agreement for the supply of toller burrs	John Malloch	
RDE/4105	Refer to contract description	Maintenance	Haag Streit	Not provided	17/01/2024	08/01/2023	17/01/2024	Maintenance of haag-streit slit lamps and equipment at axminster s/n 900.2.1.81968, s/n b90043740, s/n 86430	John Malloch	
RDE/2907	Refer to contract description	Purchase	Amoena (Uk) Ltd	Not provided	29/10/2024	11/01/2023	29/10/2024	Breast prosthesis fitting service and consignment stock with amoena (local agreement under wider ppsa contract)	John Malloch	
RDE/2840	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	12/01/2024	13/01/2023	12/01/2024	Maintenance of fluoroscan insight s/n 9120738	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5299	Refer to contract description	Purchase	FUJIFILM SonoSite BV	Not provided	24/01/2025	25/01/2023	24/01/2025	Purchase of 4 x probes for bk specto ultrasound with 2yrs warranty s/n g3179129,g3179135,g3179141 and g3179142	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Bard Ltd	Not provided	28/01/2024	29/01/2023	28/01/2024	Maintenance cover for bardscan iis s/n 186103409	John Malloch	
RDE/1071	Refer to contract description	Purchase	3M Healthcare Limited	Not provided	31/01/2024	01/02/2023	31/01/2024	Consumable agreement including maintenance for ranger blood / iv fluid warming units	John Malloch	
RDE/5017	Refer to contract description	Service	Haemonetics Ltd	Not provided	31/05/2024	01/02/2023	31/05/2024	Haemonetics cse-ew-uk cell saver elite+, capital cas037 platinum service s/n 19k363spg and 19l357spg	John Malloch	
RDE/5296	Refer to contract description	Purchase	SRA Developments Limited	Not provided	31/01/2025	01/02/2023	31/01/2025	Purchase of diathermy machine arc 400 with 2 years warranty s/n 100005498	John Malloch	
RDE/5051	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	15/02/2024	16/02/2023	15/02/2024	Purchase of 4 x powered & 4 x manual qa4 trollies for nightingale accelerator s/n 4124,4125,4126,4157,3759,3760,3761,3762	John Malloch	
RDE/5317	Refer to contract description	Purchase	Keymed (Med & Ind Equip)	Not provided	01/03/2024	01/03/2023	01/03/2024	Capital purchase of 3 x enf-vt3 rhinolaryngo scopes & stack with 1 yr warranty	John Malloch	
RDE/5317	Refer to contract description	Purchase	Keymed (Med & Ind Equip)	Not provided	01/03/2024	01/03/2023	01/03/2024	Purchase of 3 x rhinolaryngo scopes & stack for ent warranty	John Malloch	
RDE/2601	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/05/2024	01/03/2023	31/05/2024	Platinum service agreement for cell saver elite s/n 22d006spg	John Malloch	
RDE/5035	Refer to contract description	Service	Optos PLC	Not provided	31/03/2024	08/03/2023	31/03/2024	12 months warranty for optos monaco microscopes at nightingale cee unit s/n 71405	John Malloch	
RDE/5368	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	09/03/2028	10/03/2023	09/03/2028	5yr standard warranty for sonosite px ultrasound s/v 05c285 in pehu, plastics	John Malloch	
RDE/5368	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	09/03/2028	10/03/2023	09/03/2028	5yr standard warranty for sonosite sii ultrasound system s/n q5bgbb with 2 probes s/n 05c3yb & 05brw7 stand s/n q60dlp	John Malloch	
RDE/5368	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	09/03/2028	10/03/2023	09/03/2028	5yr standard warranty for sonosite px ultrasound s/n 05cfcj with 2 linear probes s/n 05c49b & 05c49p stand s/n 05cdmo	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5359	Refer to contract description	Maintenance	Medline International UK Ltd	Not provided	14/03/2024	15/03/2023	14/03/2024	Mediserv core plan plus service & calibration for freezers infrico x1-80 & x1 stirling ult25 located at nightingale	John Malloch	
RDE/5364	Refer to contract description	Maintenance	Canon UK Ltd	Not provided	14/03/2028	15/03/2023	14/03/2028	Pos 5yr extended platinum service warranty for aplio a550 from canon s/n 4wb2312212 with 1 x probe cover	John Malloch	
RDE/5090	Refer to contract description	Maintenance	Promedics Ltd	Not provided	16/03/2024	17/03/2023	16/03/2024	Purchase leonardo mini dual laser with 12months warranty s/n:100462-l	John Malloch	
RDE/4576	Refer to contract description	Maintenance	Kinetico UK Ltd	Not provided	20/03/2024	21/03/2023	20/03/2024	2 x service visits per year of 1 xc cc206c water softener serial number 226347	John Malloch	
RDE/5381	Refer to contract description	Purchase	Inomed Neurocare LTD	Not provided	22/03/2024	23/03/2023	22/03/2024	12 month warranty inomed c2 xplore facial nerve monitor	John Malloch	
RDE/5356	Refer to contract description	Lease - operating	Intuitive Surgical Sarl	Not provided	22/03/2030	23/03/2023	22/03/2030	Opertaing lease & premium care service plan for da vinci xi single console robot for 7yrs	John Malloch	
RDE/5384	Refer to contract description	Maintenance	MEM	Not provided	26/03/2030	27/03/2023	26/03/2030	Ft10 energy platform devices maintenance by mem	John Malloch	
RDE/3659	Refer to contract description	Maintenance	Lawmed Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	12 month service agreement for serv-1 service agreement for the as ifs2 (airseal i.F.S.Intelligent flow system(230v)) for s/n : 1604ce0149/1709ce0427	John Malloch	
RDE/3988	Refer to contract description	Purchase	Fannin UK Limited	Not provided	31/03/2024	01/04/2023	31/03/2024	Bulk purchase of fannin iv gravity sets 1029df & 1029dfx	John Malloch	
RDE/2794	Refer to contract description	Purchase	Maquet Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Price agreement for maquet (getinge) aortic grafts	John Malloch	
RDE/2977	Refer to contract description	Licence	Human Tissue Authority	Not provided	31/03/2024	01/04/2023	31/03/2024	Licence for human tissue 11012	John Malloch	
RDE/3986	Refer to contract description	Purchase	National Blood Service	Not provided	31/03/2024	01/04/2023	31/03/2024	Provision of human tissue and ocular products via nhs blood and tissue	John Malloch	
RDE/4910	Refer to contract description	Subscription	Healthcare Quality Improvement Partnership	Not provided	31/03/2024	01/04/2023	31/03/2024	Njr subscription for exeter, nightingale & north devon	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3596	Refer to contract description	Standing order	Beaver Visitec	Not provided	01/04/2024	01/04/2023	01/04/2024	Supply of procedure packs for cataract procedures	John Malloch	
RDE/5389	Refer to contract description	Maintenance	MEM	Not provided	31/03/2030	01/04/2023	31/03/2030	Argon diathermy maintenance by mem after 1st year warranty s/n eac0002316	John Malloch	
RDE/2561	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	13/04/2027	14/04/2023	13/04/2027	Pulse 120 totalcare service contract for lumenis holmium laser s/n 38 for 4 years	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 1 x qa4 trolleys tiverton s/n 1547	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenace for 1 x qa4 surgery trolley + stand & arm following 1yr warranty s/n 3690	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance of anetic aid trolleys 1410, 1411, 23163,23164,23165,23166,3820,16961,16962,16965,16969,16971 in peoc	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance of 6 x qa4 trolleys on parkerswell s/n 2489,2490,2491,2492,2739,2741	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 15 qa3 trolleys theatres knapp ward (see serial numbers opposite)	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 10 qa3 trolleys for main theatres (see serial numbers opposite)	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 6 patient trolleys in heavitree day case s/n 1443,1444,1550,1551,1641,1642,2422,2423,2424,2426,2427,2428,2429,2430,2431,4158,4159	John Malloch	
RDE/4942	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Purchase of qa4 trolley for ottery st mary 1yr warranty plus maintenace following s/n 4077	John Malloch	
RDE/5361	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	26/04/2028	27/04/2023	26/04/2028	5yrs pro service contract for 2 x neptune waste manngement system rover s/n 22221630713 & 2213603763	John Malloch	
RDE/3566	Refer to contract description	Maintenance	Beaver Visitec	Not provided	17/05/2024	18/05/2023	17/05/2024	Maintenance of endo optics incl laser probe - s/n4195	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4567	Refer to contract description	Maintenance	Steris UK Limited	Not provided	31/05/2024	01/06/2023	31/05/2024	Pinnacle maintenance of eschmann operating tables for 1 year sn t3mbx3e1016 & tx2a7c1088	John Malloch	
RDE/4289	Refer to contract description	Maintenance	Steris UK Limited	Not provided	31/05/2024	01/06/2023	31/05/2024	Pinnacle comprehensive maintenance for steris t30mx+ operating table and additional items serial no. T3mcx8i1070	John Malloch	
RDE/5064	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/05/2027	01/06/2023	31/05/2027	4 years pos maintenance following 1st year warranty taken out at time of purchase sl800 slit lamp system s/n 9715160342	John Malloch	
RDE/5429	Refer to contract description	Maintenance	Smith & Nephew Ltd	Not provided	31/05/2027	01/06/2023	31/05/2027	Werewolf platinum service contract peoc generator s/n wk0d00003g, foot pedal s/n 276468	John Malloch	
RDE/5429	Refer to contract description	Maintenance	Smith & Nephew Ltd	Not provided	31/05/2027	01/06/2023	31/05/2027	Werewolf platinum service contract swaoc generator s/n hw0b0002df f	John Malloch	
RDE/5460	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	01/06/2027	01/06/2023	01/06/2027	Via complete service contract for visuref 150 autorefractor x 3 years following 12 months warranty s/n 9713103322	John Malloch	
RDE/5002	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	08/06/2028	09/06/2023	08/06/2028	2yr focus maintenance for 2 x vivid iq ultrasounds s/n 6030394wxo, 6030395wxo	John Malloch	
RDE/5432	Refer to contract description	Maintenance	Belmont Medical	Not provided	15/06/2024	16/06/2023	15/06/2024	Ppm service contract for belmont rapid warmer s/n 2021094603	John Malloch	
RDE/5430	Refer to contract description	Maintenance	Southern Scientific Ltd	Not provided	21/06/2024	22/06/2023	21/06/2024	1yr maintenance cover for apollo system & wireless handset in plastics theatre s/n cw4-01513, p365, ap0364	John Malloch	
RDE/5437	Refer to contract description	Service	Anetic Aid Ltd	Not provided	26/06/2024	27/06/2023	26/06/2024	Purchase of 2 x qa4 trollies with 12 months warranty s/n 4880 & 4881	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Bard Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan 11s s/n pa-00262-02382 on abbey lgm24800	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Bard Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan 11s on durbin s/n pa-00262-02381 lgm24800	John Malloch	
RDE/5438	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	20/02/2024	10/07/2023	20/02/2024	Npm agreement with nhssc for secco bowel management kits from prosys fwn153,fwn104	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3350	Refer to contract description	Service	Birmingha Optical Group Ltd	Not provided	11/07/2024	12/07/2023	11/07/2024	Maintenance cover for 1 year of pentacam s/n 0962-1101	John Malloch	
RDE/3143	Refer to contract description	Standing order	Teleflex Medical	Not provided	12/07/2024	13/07/2023	12/07/2024	Supply of midline procedure packs uk-00320-rdeh1	John Malloch	
RDE/3307	Refer to contract description	Call off order	Teleflex Medical	Not provided	12/07/2024	13/07/2023	12/07/2024	12 month agreement price for picc line packs prior to implementation of fom	John Malloch	
RDE/4284	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	16/07/2024	17/07/2023	16/07/2024	Stp nhssc npm agreement tissue adhesive chemence derma flex skin glue ref fvf057	John Malloch	
RDE/3312	Refer to contract description	Purchase	Johnson & Johnson Medica	Not provided	31/07/2024	01/08/2023	31/07/2024	Price agreement for the supply of linx reflux managemnt system (torax medical)	John Malloch	
RDE/5437	Refer to contract description	Purchase	Anetic Aid Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Purchase of 2 x qa4 trollies for tiverton with 1 yr warranty s/n 4976 & 4977	John Malloch	
RDE/4250	Refer to contract description	Purchase	Medtronic Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Minimally invasive surgery 2 (mis2) - nhssc framework - covidien/medtronic	John Malloch	
RDE/4250	Refer to contract description	Framework	Medtronic Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Ppsa framework for minimal access surgery (mas) - covidien / medtronic	John Malloch	
RDE/5447	Refer to contract description	Purchase	Ambu Ltd.	Not provided	31/07/2025	01/08/2023	31/07/2025	Ppsa price agreement for ambu scopes buying direct from ambu	John Malloch	
RDE/4558	Refer to contract description	Service	Carl Zeiss Ltd	Not provided	31/07/2026	01/08/2023	31/07/2026	Fourm ibase comprehensive mainteance optime complete	John Malloch	
RDE/2943	Refer to contract description	Maintenance	Bausch & Lomb Uk Ltd	Not provided	06/08/2024	07/08/2023	06/08/2024	Stellaris pc elite with laser fully comp service support agreement s/n spc03645 & spc03646	John Malloch	
RDE/3440	Refer to contract description	Purchase	UNISURGE International Limited	Not provided	31/08/2024	01/09/2023	31/08/2024	Procedure packs contract extension via the nhssc framework	John Malloch	
RDE/3996	Refer to contract description	Purchase	ConvaTec Limited	Not provided	31/08/2025	01/09/2023	31/08/2025	Ppsa rebate for convatec woundcare products	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5455	Refer to contract description	Purchase	B Braun Medical	Not provided	31/08/2027	01/09/2023	31/08/2027	Bbraun consumables for elan 4 in ent	John Malloch	
RDE/2398	Refer to contract description	Standing order	Medfor Products Limited	Not provided	05/09/2024	05/09/2023	05/09/2024	Bone pots ref s296-k standg order	John Malloch	
RDE/5507	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	05/09/2027	06/09/2023	05/09/2027	3yrs service contract for rezume generator in exmouth followng 1st year warranty s/n 5378	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	06/09/2028	07/09/2023	06/09/2028	Stryker procare 5 yrs service contract for 1 x sternum saw system 9 handpiece	John Malloch	
RDE/2943	Refer to contract description	Service	Bausch & Lomb Uk Ltd	Not provided	26/09/2024	27/09/2023	26/09/2024	Stellaris anterior elite s/n sys05044 fully comp service agreement	John Malloch	
RDE/5496	Refer to contract description	Purchase	Prospect Diagnostics Ltd	Not provided	29/09/2024	30/09/2023	29/09/2024	Purchase of npi-300 pupillometer s/n p230316003 1 year warranty	John Malloch	
RDE/5503	Refer to contract description	Licence	Carl Zeiss Ltd	Not provided	30/12/2024	01/10/2023	30/09/2024	Optime complete cover for cirrus 5000 s/n 24878	John Malloch	
RDE/5489	Refer to contract description	Maintenance	Summit Medical Ltd	Not provided	29/09/2028	01/10/2023	29/09/2028	Maintenance cover for 2 x tors machines for years 3,4,5 following warranty	John Malloch	
RDE/5489	Refer to contract description	Lease - finance	Summit Medical Ltd	Not provided	30/09/2028	01/10/2023	30/09/2028	Finance lease for purchasing tors cement removal systems x 2 s/n 807-i6-48 and 807-i6-49	John Malloch	
RDE/5502	Refer to contract description	Maintenance	Wolverson	Not provided	15/10/2026	16/10/2023	15/10/2026	Bronze ppm service contract for biopsy chair ak5010 mbs s/n 103387	John Malloch	
RDE/5289	Refer to contract description	Service	ATOS	Not provided	18/10/2024	19/10/2023	18/10/2024	Atos care nursing team provides home visits to patients with laryngectomy stomas & tracheostomy support	John Malloch	
RDE/5489	Refer to contract description	Call off order	Summit Medical Ltd	Not provided	19/10/2024	20/10/2023	19/10/2024	Tors consumables via nhssc tos2 framework	John Malloch	
RDE/5437	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	24/10/2024	25/10/2023	24/10/2024	12 month warranty for 4 x qa4s purchased s/n 5192,5193,5194,5195	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5437	Refer to contract description	Purchase	Anetic Aid Ltd	Not provided	26/10/2024	27/10/2023	26/10/2024	Purchase of 1 x qa4 trolley for heavtree dcu with 1 year warranty s/n 273911	John Malloch	
RDE/5510	Refer to contract description	Maintenance	Laerdal Medical Ltd	Not provided	31/10/2026	01/11/2023	31/10/2026	Purchase and maintenance cover following 1st years warranty	John Malloch	
RDE/3454	Refer to contract description	Maintenance	Mercian Surgical Supply Co. Ltd	Not provided	31/10/2026	01/11/2023	31/10/2026	3 x years maintenancefor mercian micro-torque drills and handpiece	John Malloch	
RDE/4379	Refer to contract description	Maintenance	Hologic	Not provided	02/11/2024	03/11/2023	02/11/2024	Faxitron corevision digital specimen system - s/n20505 direct with hologic	John Malloch	
RDE/5491	Refer to contract description	Purchase	B-K Medical	Not provided	09/11/2024	10/11/2023	09/11/2024	Purchase of bk 3000 biopsy ultrasound for tiverton dcu with 1 yr warranty	John Malloch	
RDE/4311	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	15/11/2027	16/11/2023	15/11/2027	Point of sale fully comprehensive four year maintenance contract for lumenis acupulse duo co2 laser system serial no 676	John Malloch	
RDE/3134	Refer to contract description	Purchase	B Braun Medical	Not provided	31/12/2024	28/11/2023	31/12/2024	Pricing agreement for targon products	John Malloch	
RDE/2698	Refer to contract description	Service	Mainline Instruments Ltd	Not provided	30/11/2024	01/12/2023	30/11/2024	Ppm service agreement for tomye ud-800 ultrasound a/b modular scanner s/n 246109 in axminster	John Malloch	
RDE/5492	Refer to contract description	Maintenance	B Braun Medical	Not provided	30/11/2026	01/12/2023	30/11/2026	Service agreement for b braun elan 4 power tools in ent and maxfax	John Malloch	
RDE/5231	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/12/2028	01/12/2023	31/12/2028	Stryker power tools for orthopaedic long waiters swaac	John Malloch	
RDE/5492	Refer to contract description	Lease - finance	B Braun Medical	Not provided	30/11/2030	01/12/2023	30/11/2030	Purchase of b braun elan 4 power tools for maxfax via 7yr finance lease with shawbrook bank	John Malloch	
RDE/5552	Refer to contract description	Maintenance	Getinge Uk Ltd	Not provided	04/12/2025	05/12/2023	04/12/2025	Purchase with 2 year warranty for 1 x alphamaxx maquet table for peoc s/n 02261	John Malloch	
RDE/5491	Refer to contract description	Lease - finance	B-K Medical	Not provided	12/12/2028	13/12/2023	12/12/2028	Purchase of 1 x bk 3000 biopsy ultrasound for tiverton dcu theatres	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5156	Refer to contract description	Call off order	Smith & Nephew Ltd	Not provided	19/12/2025	20/12/2023	19/12/2025	Cosignment agreement for foc coblator ii based on consumable spend of wands	John Malloch	
RDE/5548	Refer to contract description	Maintenance	Keymed (Med & Ind Equip)	Not provided	30/12/2024	31/12/2023	30/12/2024	1yr warranty on olympus shockpulse in urology s/n cg7065	John Malloch	
RDE/2437	Refer to contract description	Purchase	Promedics Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Supply of promedics soft goods to fracture clinic	John Malloch	
RDE/5540	Refer to contract description	Call off order	Surgitrac Instruments UK Ltd	Not provided	31/12/2024	01/01/2024	31/12/2024	Supply of custom ivt pack for ophthalmology from surgitrac ref su650219t	John Malloch	
RDE/4250	Refer to contract description	Purchase	Applied Medical UK Ltd	Not provided	04/01/2028	05/01/2024	04/01/2028	Minimally invasive surgery npm agreement mis framework nhssc applied trocars	John Malloch	
RDE/5323	Refer to contract description	Maintenance	B-K Medical	Not provided	23/01/2029	24/01/2024	23/01/2029	5yr priority care service cover for bk spectro ultrasound system s/n 2003519 and probe s/n 3153116	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Bard Ltd	Not provided	28/01/2025	29/01/2024	28/01/2025	Maintenance cover for bardscan iis s/n 186103409	John Malloch	
RDE/5397	Refer to contract description	Maintenance	Lumenis Uk Ltd	Not provided	31/07/2030	01/08/2024	31/07/2030	Pos fully comp service cover for selecta duet yag laser s/n 10251 following end of warranty on 31.7.24	John Malloch	
RDE/5052	Refer to contract description	Service	DREAMHOST LLC	Not provided	30/01/2023	31/01/2022	30/01/2023	Annual payment of domain name dreamhost	John Malloch	
RDE/5053	Refer to contract description	Service	101 Data Solutions Ltd	Not provided	02/02/2023	03/02/2022	02/02/2023	Annual subscription of teaching aid	John Malloch	
RDE/5166	Refer to contract description	Service	DOCUSIGN	Not provided	26/06/2023	27/06/2022	26/06/2023	DocuSign electronic signature standard account 1	John Malloch	
RDE/5166	Refer to contract description	Service	DOCUSIGN	Not provided	28/06/2023	29/06/2022	28/06/2023	DocuSign electronic signature standard account 1	John Malloch	
RDE/5223	Refer to contract description	Subscription	ISOPHARM SYSTEMS	Not provided	10/10/2023	11/10/2022	10/10/2023	Department license for isopharm online learning module from agilio software annual subscription for one learner	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5229	Refer to contract description	Subscription	Zoom	Not provided	24/10/2023	25/10/2022	24/10/2023	Zoom licence annual subscription	John Malloch	
RDE/5244	Refer to contract description	Subscription	QR Code Generator	Not provided	22/11/2023	23/11/2022	22/11/2023	Qr code generator annual subscription for comprehensive network	John Malloch	
RDE/5253	Refer to contract description	Subscription	Amazon.com.intl Sales Inc	Not provided	17/12/2023	18/12/2022	17/12/2023	Annual prime membership for year 2023	John Malloch	
RDE/52/5	Refer to contract description	Service	One Bright Spark	Not provided	30/12/2023	01/01/2023	30/12/2023	Yearly website hosting and maintenance	John Malloch	
RDE/5222	Refer to contract description	Subscription	ICNARC	Not provided	30/12/2023	01/01/2023	30/12/2023	1 year subscription for national cardiac arrest	John Malloch	
RDE/5265	Refer to contract description	Subscription	Fasthosts Internet Limited	Not provided	30/12/2023	01/01/2023	30/12/2023	Domain name for 12 months	John Malloch	
RDE/5283	Refer to contract description	Subscription	Grants Online	Not provided	12/01/2024	13/01/2023	12/01/2024	12 month subscription grants online	John Malloch	
RDE/5314	Refer to contract description	Service	ATP Instrumentation LTD	Not provided	06/02/2024	07/02/2023	06/02/2024	Annual calibration of equipment ref. Lx-8809a	John Malloch	
RDE/5313	Refer to contract description	Service	TSI Instruments Ltd	Not provided	06/02/2024	07/02/2023	06/02/2024	Annual calibration of equipment model. 8533 7575 987	John Malloch	
RDE/5335	Refer to contract description	Subscription	GMO Globalising Sign LTD	Not provided	23/02/2024	24/02/2023	23/02/2024	1 year domain ssl certificate for www.Monitormyhealth.Org.Uk	John Malloch	
RDE/5369	Refer to contract description	Service	SWATPRO LTD	Not provided	23/03/2024	24/03/2023	23/03/2024	Quality compliance and claim submission	John Malloch	
RDE/5391	Refer to contract description	Service	Techsmith Corporation	Not provided	28/03/2024	29/03/2023	28/03/2024	Camtasia video software license	John Malloch	
RDE/5390	Refer to contract description	Service	National Performance Advisory Group	Not provided	28/03/2024	29/03/2023	28/03/2024	Npag membership clinical engineering south bvg 2023 annual	John Malloch	

RDF2187-23 FOI Combined Procurement Services Jan 2024

Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner
RDE/5385	Refer to contract description	Subscription	Bitly Europe GmbH	Not provided	30/03/2024	31/03/2023	30/03/2024	Annual starter contract for advertising	John Malloch
RDE/5117	Refer to contract description	Subscription	Mentimeter.com	Not provided	12/04/2024	13/04/2023	12/04/2024	Single annual membership annual subscription	John Malloch
RDE/5116	Refer to contract description	Subscription	Mind Tools	Not provided	13/04/2024	14/04/2023	13/04/2024	Single annual membership for 1 user	John Malloch
RDE/5154	Refer to contract description	Purchase	Hootsuite	Not provided	08/06/2024	08/06/2023	08/06/2024	Annual subscription for social media	John Malloch
RDE/5425	Refer to contract description	Subscription	Smart Survey	Not provided	10/06/2024	11/06/2023	10/06/2024	Business legacy user smart survey for health & safety team	John Malloch

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2269	Refer to contract description	Maintenance	Haag Streit	Not provided	31/05/2022	01/06/2017	31/05/2022	Maintenance of eyecap digital and related equipment bronze cover	John Malloch	
RDE/2784	Refer to contract description	Maintenance	W&H UK Ltd	Not provided	26/01/2024	27/01/2018	26/01/2024	Premium care for astra tech implant unit, additional motor plus 2 contra-angle handpieces	John Malloch	
RDE/3359	Refer to contract description	Purchase	Bunzl Healthcare	Not provided	31/08/2023	23/08/2018	31/08/2023	Pricing agreement 3m via bunzle 3 years	John Malloch	
RDE/2877	Refer to contract description	Maintenance	Prescotts Surgical Ltd	Not provided	16/09/2023	17/09/2018	16/09/2023	Maintenance contract for zeiss microscope bronze level cover opmi pro magis/s8 with serial number 338106	John Malloch	
RDE/4330	Refer to contract description	Maintenance	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	07/02/2024	08/02/2019	07/02/2024	Philips ew795005 illuma lumify s4-1 bundle 1+4 year (chapter 1) 5 year warranty	John Malloch	
RDE/3142	Refer to contract description	Maintenance	Nationwide Clinical Svcs Ltd	Not provided	31/03/2024	01/04/2019	31/03/2024	Maintenance & calibration 6 x leec warming cabinets (4 in theatres & 1 in cwh, 1 in peoc)	John Malloch	
RDE/2135	Refer to contract description	Service	Bright Technologies Ltd	Not provided	30/07/2024	31/07/2019	30/07/2024	5 year maintenance service for europrobe 2	John Malloch	
RDE/2626	Refer to contract description	Service	Transactor Systems Ltd	Not provided	30/08/2024	31/08/2019	30/08/2024	Service of dental lab transactor system 8 and 1 off fee gbp150 + vat	John Malloch	
RDE/2626	Refer to contract description	Service	Transactor Systems Ltd	Not provided	30/08/2024	31/08/2019	30/08/2024	Upgrade from transactor pro 2 - pro 3 systems including 1 off gbp 150 fee	John Malloch	
RDE/3207	Refer to contract description	Maintenance	Vertec Scientific Ltd	Not provided	12/09/2024	13/09/2019	12/09/2024	5 year gold service for the hologic fluroscan insight s/n9081215 lgm23460	John Malloch	
RDE/2651	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	01/10/2024	16/09/2019	01/10/2024	12 month warranty and point of sale maintenance contract for lumenis p120 mooses laser in urology theatres - serial number 32	John Malloch	
RDE/4470	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	24/09/2024	25/09/2019	24/09/2024	5yr warranty of x2 l22406 sonosite s ii ultrasound systems	John Malloch	
RDE/4480	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/10/2024	01/11/2019	31/10/2024	12 month warranty and point of sale maintenance contract for x3 remb drills in peoc theatres	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4480	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/10/2024	01/11/2019	31/10/2024	12 month warranty and point of sale maintenance contract for x4 remb drills in tiverton theatres	John Malloch	
RDE/4525	Refer to contract description	Maintenance	Esaote UK	Not provided	30/12/2024	31/12/2019	30/12/2024	5yr warranty of mylab esaote ultrasound in rheumatology - s/n 263	John Malloch	
RDE/3459	Refer to contract description	Maintenance	Decadent LTD	Not provided	31/12/2024	01/01/2020	31/12/2024	5 years planned preventative maintenance cover for operating chairs	John Malloch	
RDE/4470	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	16/01/2025	17/01/2020	16/01/2025	5yr warranty of sonosite sii and x-porte ultrasound systems	John Malloch	
RDE/4564	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/02/2025	24/02/2020	24/02/2025	Bizhub c3350i 5 year lease	John Malloch	
RDE/4565	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/02/2025	24/02/2020	24/02/2025	Bizhub c3350i 5 year lease	John Malloch	
RDE/4620	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	08/06/2025	08/06/2020	08/06/2025	Bizhub c3320i 5 year lease	John Malloch	
RDE/4624	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/06/2025	24/06/2020	24/06/2025	Bizhub c300i 5 year lease	John Malloch	
RDE/4626	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/07/2025	06/07/2020	06/07/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/4625	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/07/2025	06/07/2020	06/07/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/4644	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	27/07/2025	27/07/2020	27/07/2025	Bizhub c3350i 5 year lease	John Malloch	
RDE/2611	Refer to contract description	Maintenance	Lumenis Uk Ltd	Not provided	07/08/2023	06/08/2020	07/08/2023	3 year maintenance agreement for the selecta duet yag surgical laser s/n 10335 in weeu.	John Malloch	
RDE/4659	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	10/08/2025	10/08/2020	10/08/2025	Bizhub c3350i 5 year lease	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4458	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/08/2023	01/09/2020	31/08/2023	3 year service agreement for teg6 s/n t1-19d-101462 /101463	John Malloch	
RDE/4674	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/09/2025	17/09/2020	16/09/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/4684	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/10/2025	16/10/2020	15/10/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/4695	Refer to contract description	Maintenance	W&H UK Ltd	Not provided	11/11/2023	11/11/2020	11/11/2023	Motor and lead ref: 05763700 s/n: 03282 /e20396 / 03231 - handpiece ref: 91050 s/n: 11731/ 12029 / 11680 - osscora baha drill consoles ref 91051 sn: 40587 and 40536	John Malloch	
RDE/2002	Refer to contract description	Maintenance	Carleton Optical Equipment Ltd	Not provided	11/11/2021	12/11/2020	11/11/2021	Maintenance of oculight laser consoles s/n 29418-is and 18077c	John Malloch	
RDE/4745	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/01/2026	26/01/2021	25/01/2026	Bizhub c3350i 5 year lease	John Malloch	
RDE/4744	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/01/2026	26/01/2021	25/01/2026	Bizhub c4050i 5 year lease	John Malloch	
RDE/2784	Refer to contract description	Maintenance	Surgical Instruments Group Holdings	Not provided	26/01/2024	27/01/2021	26/01/2024	Annual servicing of dental hand piece (x21)	John Malloch	
RDE/4782	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/03/2026	15/03/2021	15/03/2026	Bizhub c4050i 5 year lease	John Malloch	
RDE/4814	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/05/2026	07/05/2021	06/05/2026	Bizhub c300i 5 year lease	John Malloch	
RDE/4881	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2026	17/06/2021	16/06/2026	Bizhub c3300i 5 year lease	John Malloch	
RDE/4914	Refer to contract description	Purchase	SCIQUIP LTD	Not provided	09/09/2023	10/09/2021	09/09/2023	Micro centrifuge - 2 year warranty	John Malloch	
RDE/4469	Refer to contract description	Maintenance	Leica Microsystems Uk Ltd	Not provided	22/09/2026	23/09/2021	22/09/2026	2 x proveo 8 microscope ophthalmology theatres serial numbers 140220001 & 110220001 5 year advanced care service	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3791	Refer to contract description	Purchase	Urgo Medical	Not provided	31/12/2025	01/11/2021	31/12/2025	Urgoclean gelling fibre range dressings via nhssc wound care framework fag16321	John Malloch	
RDE/3767	Refer to contract description	Maintenance	Diversey Ltd	Not provided	10/11/2026	11/11/2021	10/11/2026	Maintenance 5 years 1q900044 gold service for 7518366 taski swingo 455b xfc peocdiversy ltd	John Malloch	
RDE/5150	Refer to contract description	Purchase	ERBE Medical UK Ltd	Not provided	23/11/2022	24/11/2021	23/11/2022	10140-500 100c electrosurgical unit (purchase) with 3 year warranty	John Malloch	
RDE/4093	Refer to contract description	Maintenance	Depuy International Ltd	Not provided	06/12/2022	07/12/2021	06/12/2022	1 year maintenance contract for electric pen drive - item number 05.001.010 - s/n 100193 & s/n 101523 - with 3 attachments tbc	John Malloch	
RDE/2877	Refer to contract description	Maintenance	Prescotts Surgical Ltd	Not provided	10/01/2025	11/01/2022	10/01/2025	Maintenance contract for 2 x operating microscopes kaps som 62 s/n 7908 & 7909 (ent/weeu)	John Malloch	
RDE/5055	Refer to contract description	Purchase	Light Source Supplies	Not provided	21/02/2027	22/02/2022	21/02/2027	5 year warranty for 3 x surgical headlights for ent	John Malloch	
RDE/5074	Refer to contract description	Purchase	GEMINI SURGICAL UK	Not provided	10/03/2023	11/03/2022	10/03/2023	Ent led prima microscope, 2 year warranty, service after year 1	John Malloch	
RDE/5074	Refer to contract description	Purchase	GEMINI SURGICAL UK	Not provided	10/03/2023	11/03/2022	10/03/2023	Ent led prima microscope, 2 year warranty, service after year 1	John Malloch	
RDE/4823	Refer to contract description	Maintenance	Dantec Dynamics	Not provided	31/05/2024	01/06/2022	31/05/2024	Em0312 maintenance of dantec quickstep video urodynamic system-platinum provides 2 routine visits, all call-out fees and parts	John Malloch	
RDE/3414	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/06/2025	01/07/2022	30/06/2025	3 years ppm contract for opmi 1 and 9 pico/stand s/n 6627101187 and s/n 221583	John Malloch	
RDE/4044	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/07/2023	01/09/2022	31/07/2023	1 year maintenance for model 540050000core console s/n0707211683	John Malloch	
RDE/2723	Refer to contract description	Catalogue	Edwards Lifesciences	Not provided	31/08/2023	01/09/2022	31/08/2023	Price agreement for edward lifesciences fogarty catheters	John Malloch	
RDE/2698	Refer to contract description	Maintenance	Mainline Instruments Ltd	Not provided	31/08/2023	01/09/2022	31/08/2023	1 year extended warranty for tomye al-100 a-scan s/n 841804 & tomye tl-2000a lensmeter s/n 510109	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3432	Refer to contract description	Purchase	Coloplast Ltd	Not provided	30/09/2023	01/10/2022	30/09/2023	Price agreement for urinary catheters	John Malloch	
RDE/3758	Refer to contract description	Purchase	Argon Medical Devices UK Ltd	Not provided	31/12/2023	07/10/2022	31/12/2023	Price agreement for disposable grids	John Malloch	
RDE/4379	Refer to contract description	Maintenance	Hologic	Not provided	31/10/2023	01/11/2022	31/10/2023	Faxitron corevision digital specimen system - s/n20505	John Malloch	
RDE/4708	Refer to contract description	Purchase	Teleflex Medical	Not provided	14/11/2023	15/11/2022	14/11/2023	1 year pricing agreement for rhy-100-ecgj & rhy-177-ttsap - linked to loan agreement rde/4708/22l	John Malloch	
RDE/4708	Refer to contract description	Purchase	Teleflex Medical	Not provided	14/11/2024	15/11/2022	14/11/2024	Foc loan agreement based on consumables	John Malloch	
RDE/2746	Refer to contract description	Maintenance	Litechnica Ltd	Not provided	24/11/2023	25/11/2022	24/11/2023	1 year routine maintenance of neolyte lio ktp, hgm elite and 900 bm	John Malloch	
RDE/4500	Refer to contract description	Maintenance	Laborie Medical Technologies Europe	Not provided	29/11/2023	30/11/2022	29/11/2023	1 years service agreement for x6 of the cst cs0781p cs0782p cs0766p cs0775p cs0778p cs0780p - 5000 and x3 dpu - 7000 7a10-1191459 7a10-1191431 7a10-1191454	John Malloch	
RDE/4100	Refer to contract description	Purchase	Distinctive Medical Products	Not provided	31/12/2023	01/01/2023	31/12/2023	Trustwide - price agreement	John Malloch	
RDE/3181	Refer to contract description	Purchase	B Braun Medical	Not provided	31/03/2024	01/01/2023	31/03/2024	Braun disposable tubing ga391su	John Malloch	
RDE/3431	Refer to contract description	Maintenance	Zoll Medical UK LTD	Not provided	31/12/2025	01/01/2023	31/12/2025	Ppm contract for themoguard s/n tgxp10677 and tgxp11248	John Malloch	
RDE/4356	Refer to contract description	Purchase	THD (UK) Ltd	Not provided	03/01/2024	04/01/2023	03/01/2024	Price agreement for thd slide kit consumables. Doppler devices supplied on loan foc based on purchases of consumables	John Malloch	
RDE/4116	Refer to contract description	Subscription	ICNARC	Not provided	31/01/2024	01/02/2023	31/01/2024	Case mix programme annual subscription fee	John Malloch	
RDE/2634	Refer to contract description	Maintenance	Phoenix Healthcare Products Ltd	Not provided	01/02/2024	02/02/2023	01/02/2024	1 year maintenance of x5 kinetic cpm machines	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5315	Refer to contract description	Purchase	DJO LTD	Not provided	06/02/2024	07/02/2023	06/02/2024	Djo fixed walkers pricing agreement - fracture clinic	John Malloch	
RDE/5316	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	06/02/2026	07/02/2023	06/02/2026	Vscan air handheld ultrasound with 3 year warranty	John Malloch	
RDE/5318	Refer to contract description	Subscription	UK NEQAS	Not provided	07/02/2024	08/02/2023	07/02/2024	Uk neqas 2023 ref participant number 932226-1	John Malloch	
RDE/2779	Refer to contract description	Maintenance	De Soutter Medical Ltd	Not provided	18/02/2024	19/02/2023	18/02/2024	1 year maintenance cc7 cast saw [trauma theatres]	John Malloch	
RDE/5266	Refer to contract description	Lease - operating	STAK Orthopaedics LTD	Not provided	22/02/2024	23/02/2023	22/02/2024	2 x 12 month lease agreement for stak tool and chair	John Malloch	
RDE/5346	Refer to contract description	Purchase	Mainline Instruments Ltd	Not provided	27/02/2024	28/02/2023	27/02/2024	Ic-100 icare tonometer [macular service]	John Malloch	
RDE/3063	Refer to contract description	Purchase	Teleflex Medical	Not provided	31/12/2023	01/03/2023	31/12/2023	Extension of price agreement for tur drainage bag - 673054-0000000 and 673053-0000000	John Malloch	
RDE/4478	Refer to contract description	Maintenance	Optos PLC	Not provided	29/02/2024	01/03/2023	29/02/2024	California icg service agreement full cover serial number 53902	John Malloch	
RDE/5357	Refer to contract description	Purchase	Light Source Supplies	Not provided	16/03/2028	17/03/2023	16/03/2028	5 year warranty for 4 x surgical headlights for ent	John Malloch	
RDE/5118	Refer to contract description	Purchase	NEC SOFTWARE SOLUTIONS UK	Not provided	31/03/2024	01/04/2023	31/03/2024	National neuromodulation registry (nnr) annual charge 23/24	John Malloch	
RDE/5080	Refer to contract description	Purchase	MELA SOLUTIONS LIMITED	Not provided	31/03/2026	01/04/2023	31/03/2026	Medicus subscription - royal devon & exeter	John Malloch	
RDE/3479	Refer to contract description	Standing order	Vygon	Not provided	02/04/2024	03/04/2023	02/04/2024	Standing order for bespoke arterial pack - 12 months	John Malloch	
RDE/2779	Refer to contract description	Maintenance	De Soutter Medical Limited	Not provided	26/04/2024	27/04/2023	26/04/2024	1 year maintenance cc7 cast saw vac 2m cable vac (1292554) & cc7 system extractor - 230v uk plug [peoc theatres]	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4212	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	20/05/2024	21/05/2023	20/05/2024	M5 microdebriders, 2 x ipc power consoles and additional items (leased under caa474)- servicec2- mct6 - servicec2- espent2	John Malloch	
RDE/5411	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	24/05/2024	25/05/2023	24/05/2024	99-02-00078 l15 hd3 wireless ultrasound scanner + 3 year limited warrenty	John Malloch	
RDE/5152	Refer to contract description	Purchase	Royal National Orthopaedic Hosiptal NHS Trust	Not provided	31/05/2024	01/06/2023	31/05/2024	Annual national orthopaedic alliance membership 2023/24	John Malloch	
RDE/3196	Refer to contract description	Maintenance	Laborie Medical Technologies Europe	Not provided	05/06/2024	06/06/2023	05/06/2024	Maintenance for mms solar system sn 1173208 & 7 ohmega units sn 11880740 sn 11880747 sn 11880748 sn 11880750 sn 17881726 sn 19882167 sn 19882172	John Malloch	
RDE/5161	Refer to contract description	Service	Edwards Dental Ltd	Not provided	15/06/2024	16/06/2023	15/06/2024	Service inspect and test of bambi pt50 compressor sn 09387 all parts, labour & travel included	John Malloch	
RDE/5195	Refer to contract description	Standing order	Merit Medical	Not provided	06/06/2024	06/07/2023	06/06/2024	12 month standing order for a149 needles biopsy achieve 14g x 9cm merit medical box 5	John Malloch	
RDE/5452	Refer to contract description	Call off order	Joint Operations Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Newclips implants /consumables new clip osteotomy	John Malloch	
RDE/4558	Refer to contract description	Service	Carl Zeiss Ltd	Not provided	31/07/2026	01/08/2023	31/07/2026	Fourm ibase comprehensive mainteance optime complete	John Malloch	
RDE/4830	Refer to contract description	Maintenance	Prescotts Surgical Ltd	Not provided	31/08/2026	01/08/2023	31/08/2026	Quote ref 145105 service contract taxable bronze level cover kaps s/n 14741	John Malloch	
RDE/3313	Refer to contract description	Standing order	Teleflex Medical	Not provided	31/08/2024	31/08/2023	31/08/2024	Standing order for arrow 5l 8.5fr cvc insertion packs for itu	John Malloch	
RDE/3735	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/08/2024	01/09/2023	31/08/2024	Total care due 2 system hillrom beds maintenance s/n 10bb0090	John Malloch	
RDE/4251	Refer to contract description	Call off order	Shandon Diagnostics Ltd	Not provided	30/11/2028	01/12/2023	30/11/2028	Gemini as stainer 5 year bronze service cover s/n gt6125u1807	John Malloch	
RDE/2644	Refer to contract description	Service	Hospedia Ltd	Not provided	01/09/2018	01/09/2003	01/09/2018	Patient power peoject	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2339	Refer to contract description	Purchase	Dell Computer Coporation Ltd	Not provided	30/04/2014	01/12/2009	30/04/2014	Purchase of pcs and laptops under sbs link framework	John Malloch	
RDE/2599	Refer to contract description	Service	CSC Alliance	Not provided	31/03/2013	01/04/2011	31/03/2013	Renewal of pas maintenance	John Malloch	
RDE/2562	Refer to contract description	Service	Perrys Recycling	Not provided	31/03/2017	01/04/2011	31/03/2017	Provision of a confidential waste disposal service to the rd&e community estates	John Malloch	
RDE/2703	Refer to contract description	Service	Spss (Uk) Ltd	Not provided	14/12/2031	15/12/2011	14/12/2031	Annual rental of spss licence	John Malloch	
RDE/2788	Refer to contract description	Service	Select Vending	Not provided	31/12/2016	01/01/2012	31/12/2016	Provision of a fully managed vending service to the rd&e	John Malloch	
RDE/2859	Refer to contract description	Service	Dartline	Not provided	31/03/2024	01/04/2012	31/03/2024	Provision of a park and ride service to the rd&e	John Malloch	
RDE/3826	Refer to contract description	Service	Perrys Recycling	Not provided	01/04/2015	02/04/2012	01/04/2015	Tcs - confidential waste/shredding	John Malloch	
RDE/2994	Refer to contract description	Framework	James Walker Textiles Limited	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient and bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	Interweave Textiles Limited	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient & bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	Cromptons Healthcare Ltd	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient & bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	Sunlight Services Group (T/A Mitre)	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient & bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	AWB Textiles	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient and bed linen	John Malloch	
RDE/2994	Refer to contract description	Framework	L Whitaker & Sons (1983) Ltd	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient & bed linen	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2994	Refer to contract description	Framework	J & M Sherry Textile	Not provided	31/05/2017	01/06/2012	31/05/2017	Framework for the supply of patient and bed linen	John Malloch	
RDE/3023	Refer to contract description	Purchase	Spot on Supplies (IC) Ltd	Not provided	31/07/2015	01/08/2012	31/07/2015	Housekeeping consumables	John Malloch	
RDE/3025	Refer to contract description	Service	Boyd Cooper Ltd	Not provided	31/08/2019	01/09/2012	31/08/2019	Staff uniforms	John Malloch	
RDE/3078	Refer to contract description	Service	Insignia Medical Systems Ltd	Not provided	01/11/2025	01/11/2012	01/11/2025	Provision and on-going support of pacs service	John Malloch	
RDE/2799	Refer to contract description	Purchase	J&A Gibbins	Not provided	31/03/2015	01/01/2013	31/03/2015	Meat, poultry and sausages	John Malloch	
RDE/2937	Refer to contract description	Service	Solar Communications	Not provided	28/02/2014	28/02/2013	28/02/2014	Maintenance for solar switches	John Malloch	
RDE/2349	Refer to contract description	Purchase	3663	Not provided	12/01/2017	01/03/2013	12/01/2017	Supply of chilled food (lot b) - 12 month contract extension	John Malloch	
RDE/1118	Refer to contract description	Service	Peake (Gb) Ltd	Not provided	31/12/2015	01/04/2013	31/03/2016	Clinical waste	John Malloch	
RDE/3828	Refer to contract description	Service	Berendsen Cleanroom Services	Not provided	31/03/2018	01/04/2013	31/03/2018	Tcs - laundry & linen	John Malloch	
RDE/3825	Refer to contract description	Service	SRCL Ltd	Not provided	30/06/2023	01/04/2013	30/06/2023	Tcs - clinical waste	John Malloch	
RDE/2928	Refer to contract description	Service	Devon Contract Waste	Not provided	31/03/2016	01/05/2013	31/03/2016	Provision of a recycling & domestic waste collection service to the rd&e community estates	John Malloch	
RDE/2957	Refer to contract description	Service	Devon Contract Waste	Not provided	31/03/2016	01/05/2013	31/03/2016	Provision of a recycling service at the rd&e	John Malloch	
RDE/2172	Refer to contract description	Service	Viridor Waste Management Limited	Not provided	31/03/2016	01/06/2013	31/03/2016	Domestic waste collection service for rd&e	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2511	Refer to contract description	Framework	Northern Realisations Ltd	Not provided	02/06/2018	03/06/2013	02/06/2017	Provision of it equipment & media disposal (this is a revenue generating arrangement)	John Malloch	
RDE/3108	Refer to contract description	Purchase	Xma Ltd	Not provided	31/05/2019	01/10/2013	31/05/2017	Fax and printer cartridges	John Malloch	
RDE/3108	Refer to contract description	Purchase	Xma Ltd	Not provided	31/05/2017	01/10/2013	31/05/2017	Fax and printer cartridges	John Malloch	
RDE/3211	Refer to contract description	Framework	Ashfords LLP	Not provided	30/09/2023	01/10/2013	30/09/2022	Provision of legal services (employment law)	John Malloch	
RDE/3824	Refer to contract description	Service	Viridor Waste Management Limited	Not provided	31/01/2019	01/02/2014	31/01/2019	Tcs - domestic waste/ recycling	John Malloch	
RDE/2941	Refer to contract description	Purchase	Euro Energy Resources Ltd	Not provided	31/03/2018	01/04/2014	31/03/2018	Price agreement for medical batteries	John Malloch	
RDE/3324	Refer to contract description	Call off order	Frank H Mann (Torquay) Ltd	Not provided	04/05/2017	05/05/2014	04/05/2017	Supply of fruit and vegetables	John Malloch	
RDE/3286	Refer to contract description	Call off order	Trewithen Dairy	Not provided	31/12/2020	05/05/2014	31/12/2018	Supply of milk, yoghurt & cream, and bread	John Malloch	
RDE/3357	Refer to contract description	Service	North Devon Tyres	Not provided	11/10/2017	12/10/2014	11/10/2017	Maintenance of trucks/vans & supply of tyres	John Malloch	
RDE/3439	Refer to contract description	Call off order	WL Gore UK Ltd	Not provided	31/10/2019	01/11/2014	31/10/2019	External audit services	John Malloch	
RDE/3550	Refer to contract description	Purchase	Ilfracombe Foodservice	Not provided	19/01/2018	20/01/2015	19/01/2018	Supply of chilled foods	John Malloch	
RDE/3551	Refer to contract description	Purchase	M J Baker Foodservice Ltd	Not provided	19/01/2018	20/01/2015	19/01/2018	Supply of ambient foods	John Malloch	
RDE/3552	Refer to contract description	Purchase	M J Baker Foodservice Ltd	Not provided	19/01/2018	20/01/2015	19/01/2018	Supply of frozen foods	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3124	Refer to contract description	Service	Besley & Copp Ltd	Not provided	31/03/2017	01/04/2015	31/03/2017	Supply of stock and non-stock stationery	John Malloch	
RDE/2958	Refer to contract description	Service	Shred-it	Not provided	30/04/2016	01/05/2015	30/04/2016	Confidential waste collection and distruction service	John Malloch	
RDE/2113	Refer to contract description	Service	Cyclescheme Ltd	Not provided	31/05/2017	01/06/2015	31/05/2017	Trust bicycle scheme	John Malloch	
RDE/4037	Refer to contract description	Service	DLA Piper UK LLP	Not provided	09/08/2018	10/08/2015	09/08/2018	Legal support for epr contracting work and compliantly agreeing funding routes	John Malloch	
RDE/3815	Refer to contract description	Purchase	M J Baker Foodservice Ltd	Not provided	31/08/2018	01/09/2015	31/08/2018	Tcs - ambient & chilled food	John Malloch	
RDE/3086	Refer to contract description	Purchase	InfoPoint Ltd	Not provided	31/08/2018	01/09/2015	31/08/2018	Communication system in main entrance	John Malloch	
RDE/2410	Refer to contract description	Service	Saba Parking Services UK Ltd	Not provided	30/12/2020	01/09/2015	30/12/2020	3 year contract for the enforcement car parking including permits and enforcement officer	John Malloch	
RDE/3554	Refer to contract description	Service	Devon Truck Centre	Not provided	30/09/2020	01/10/2015	30/09/2018	Supply of vehicle maintenance & recovery services	John Malloch	
RDE/3588	Refer to contract description	Maintenance	Gamma Business Communications	Not provided	19/10/2020	20/10/2015	19/10/2020	Supply of sip trunking - telephone calling infrastructure	John Malloch	
RDE/2503	Refer to contract description	Service	Rico Logistics	Not provided	30/11/2021	01/12/2015	30/11/2019	Provision of courier services	John Malloch	
RDE/2825	Refer to contract description	Service	DC Payments UK Ltd	Not provided	31/01/2022	01/02/2016	31/01/2022	Installation and operation of atm machines at the rd&e	John Malloch	
RDE/3632	Refer to contract description	Service	WL Gore UK Ltd	Not provided	01/02/2017	02/02/2016	01/02/2017	Edbs ebulkplus disclosure and barring service	John Malloch	
RDE/3630	Refer to contract description	Service	BravoSolution UK	Not provided	07/02/2019	08/02/2016	07/02/2019	Spend analysis	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3676	Refer to contract description	Service	Hilditch Group Limited	Not provided	04/03/2025	04/03/2016	04/03/2023	Asset disposal and data wiping	John Malloch	
RDE/3725	Refer to contract description	Service	Allocate Software	Not provided	30/11/2017	31/05/2016	30/11/2017	Set up and service for healthroster, safecare, eol, rosterperform esr interface	John Malloch	
RDE/3699	Refer to contract description	Service	Insight UK	Not provided	21/06/2021	22/06/2016	21/06/2021	Trend deep security and smart protection framework rm1054	John Malloch	
RDE/2417	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	04/07/2018	01/07/2016	04/07/2018	Price agreement for the catering disposables with alliance via nhssc	John Malloch	
RDE/3545	Refer to contract description	Lease - operating	Thirsty Work	Not provided	30/09/2021	01/10/2016	30/09/2021	Rental of pou water cooler @ william wright house	John Malloch	
RDE/3755	Refer to contract description	Call off order	Orange	Not provided	15/10/2018	16/10/2016	15/10/2018	Novation of 179 ndht mobiles supply of mobile telephony services under rm1054 call off	John Malloch	
RDE/3987	Refer to contract description	Lease - operating	Neopost Ltd	Not provided	07/02/2022	08/11/2016	07/02/2022	Lease of franking machine at sidmouth victoria	John Malloch	
RDE/3201	Refer to contract description	Call off order	Vodafone Limited	Not provided	30/11/2018	01/12/2016	30/11/2018	Mobile and broadband services ccs framework rm1045	John Malloch	
RDE/3942	Refer to contract description	Lease - operating	Bon Appetit	Not provided	15/02/2020	16/02/2017	15/02/2020	Food vending machine lease rental in cwh	John Malloch	
RDE/4028	Refer to contract description	Service	Fendix Media Limited	Not provided	05/03/2022	06/03/2017	05/03/2022	Digital media for trust intranet site	John Malloch	
RDE/4139	Refer to contract description	Call off order	Chubb Fire & Security Ltd	Not provided	31/05/2018	01/06/2017	31/05/2018	Fire system & electrical element to kitchen suppression system lgm26038 (lgm23737)	John Malloch	
RDE/3636	Refer to contract description	Framework	Devon Procurement Services	Not provided	31/07/2020	01/08/2017	31/07/2020	Supply of bsl translation services via devon county council	John Malloch	
RDE/4139	Refer to contract description	Service	Chubb Fire & Security Ltd	Not provided	31/07/2022	01/08/2017	31/07/2022	Fire extinguishers and blankets lgm26136	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4061	Refer to contract description	Call off order	CHG-Meridian Computer Leasing UK	Not provided	30/08/2022	01/09/2017	30/08/2022	Lease of 5 burlodge multigen 11 106 hostess trolleys caa402 1643.31 per quarter	John Malloch	
RDE/4056	Refer to contract description	Framework	Crown Commercial Services	Not provided	30/09/2018	01/10/2017	30/09/2018	Rm3801 national fuels framework - liquid fuels	John Malloch	
RDE/4026	Refer to contract description	Service	N.j.t Consulting & Design Ltd	Not provided	30/09/2020	01/10/2017	30/09/2020	Compas licensing mou signed by penny hilton	John Malloch	
RDE/4054	Refer to contract description	Lease - operating	Bon Appetit	Not provided	03/10/2020	04/10/2017	03/10/2020	Lease/rental of self managed hot food vending service in oasis	John Malloch	
RDE/4048	Refer to contract description	Framework	The Real Wrap Company	Not provided	14/10/2018	15/10/2017	14/10/2018	Supply of patient and retail sandwiches	John Malloch	
RDE/4063	Refer to contract description	Call off order	Computacenter	Not provided	30/10/2022	01/11/2017	30/10/2022	Infoflex information system licenses	John Malloch	
RDE/4060	Refer to contract description	Lease - finance	Carl Zeiss Ltd	Not provided	11/03/2023	12/03/2018	11/03/2023	Lease of 2no. Cirrus hd oct 5000 systems via tp leasing ltd	John Malloch	
RDE/4059	Refer to contract description	Call off order	Carl Zeiss Ltd	Not provided	27/03/2023	28/03/2018	27/03/2023	Lease of 2no. Humphrey field analysers via tp leasing ltd	John Malloch	
RDE/2970	Refer to contract description	Purchase	CLH Healthcare	Not provided	31/12/2018	30/05/2018	31/12/2018	Supply of domestic service consumables from clh	John Malloch	
RDE/4568	Refer to contract description	Maintenance	Softcat	Not provided	24/06/2023	25/06/2018	24/06/2023	Citrix netscaler equipment and maintenance t18-0371	John Malloch	
RDE/4287	Refer to contract description	Service	Click Travel Ltd	Not provided	31/07/2024	01/10/2018	31/07/2024	Provision of travel management service	John Malloch	
RDE/4306	Refer to contract description	Purchase	Softcat	Not provided	01/11/2023	01/11/2018	01/11/2023	Supply of vmware licencing and service ref t18-0382 via rm3733	John Malloch	
RDE/4312	Refer to contract description	Lease - finance	CHG-Meridian Computer Leasing UK	Not provided	29/11/2023	30/11/2018	29/11/2023	Lease of 5no. Burlodge multigen trollies	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4342	Refer to contract description	Purchase	Softcat	Not provided	01/12/2023	01/12/2018	01/12/2023	Application deployment solution rm3733 tp2 t18/0385 citrix	John Malloch	
RDE/4568	Refer to contract description	Service	Softcat	Not provided	06/12/2023	07/12/2018	06/12/2023	2 x citrix adc vp advanced upgrade 10 mbps & 2 x css select citrix adc vpx	John Malloch	
RDE/4349	Refer to contract description	Purchase	Softcat	Not provided	31/12/2023	01/01/2019	31/12/2023	Supply of imprivata licensing tender t18/0387 under rm3733	John Malloch	
RDE/4361	Refer to contract description	Call off order	Softpro Medical Solutions	Not provided	31/01/2024	01/02/2019	31/01/2024	Service agreement for medusa	John Malloch	
RDE/4137	Refer to contract description	Service	BOC Ltd	Not provided	24/02/2023	24/02/2019	24/02/2023	Inspection of gas system- rild lgm23439	John Malloch	
RDE/4410	Refer to contract description	Purchase	CapsuleTech SAS	Not provided	25/02/2024	26/02/2019	25/02/2024	Medical device integration one year - includes maintenance for 15 icu beds 4 years warranty	John Malloch	
RDE/4150	Refer to contract description	Call off order	Macwhirter (Western) Ltd	Not provided	31/12/2022	01/04/2019	31/12/2022	Air conditioning heavitree wonford and rild and drain tray cleaning lgm23452	John Malloch	
RDE/479/	Refer to contract description	Service	Marsh Barton Security Services	Not provided	08/04/2022	08/04/2019	08/04/2022	Provision of security guards at digby park & ride site 3 year plus 2 x 1 yr extensions	John Malloch	
RDE/4428	Refer to contract description	Service	Walter H Squires	Not provided	31/05/2020	01/06/2019	31/05/2020	Funeral services to tiverton hospital	John Malloch	
RDE/3634	Refer to contract description	Lease - operating	Synergy Logistics Limited	Not provided	26/06/2022	27/06/2019	26/06/2022	Snapfulfil wms	John Malloch	
RDE/4138	Refer to contract description	Service	Carrier Air Conditioning	Not provided	01/09/2021	01/09/2019	01/09/2021	8 x carrier chiller plants lgm23442	John Malloch	
RDE/4479	Refer to contract description	Maintenance	Xiel Ltd	Not provided	31/10/2024	01/11/2020	31/10/2024	Suncheck and sun nuclear platform maintenance	John Malloch	
RDE/4709	Refer to contract description	Maintenance	Vanix Networks	Not provided	30/11/2021	01/12/2020	30/11/2021	Vanix support to nhe network for 12 months for nightingale	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4167	Refer to contract description	Call off order	Triple Red Ltd	Not provided	01/12/2021	01/12/2020	01/12/2021	2 x reverse osmosis (hsdu) lgm23541	John Malloch	
RDE/4326	Refer to contract description	Purchase	Data Innovations Europe S.A./N.V.	Not provided	31/12/2023	31/12/2020	31/12/2023	Lab instrument middleware	John Malloch	
RDE/4731	Refer to contract description	Maintenance	Softcat	Not provided	31/12/2025	31/12/2020	31/12/2025	Citrix virtual apps on-premise	John Malloch	
RDE/4728	Refer to contract description	Framework	Apoca Parking UK Ltd	Not provided	31/12/2024	01/02/2021	31/12/2024	Supply, install and commission anpr parking solution with annual sla	John Malloch	
RDE/4842	Refer to contract description	Maintenance	EPIC	Not provided	30/03/2022	01/03/2021	30/03/2022	Epiccare link	John Malloch	
RDE/4840	Refer to contract description	Maintenance	EPIC	Not provided	30/03/2022	01/03/2021	30/03/2022	Stork obstetrics	John Malloch	
RDE/4841	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Prelude ambulatory registration	John Malloch	
RDE/4843	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Secure chat	John Malloch	
RDE/4832	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Cadence enterprise scheduling	John Malloch	
RDE/4833	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Epiccare ambulatory electronic health record	John Malloch	
RDE/4834	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Optime operating room management system	John Malloch	
RDE/4835	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Grand central	John Malloch	
RDE/4836	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Epiccare home care	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4837	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Beaker clinical laboratory	John Malloch	
RDE/4850	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Ajcc	John Malloch	
RDE/4851	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Standard interfaces and data connectors	John Malloch	
RDE/4856	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Licensed volume increase from 325,000 to 350,000 home care visits	John Malloch	
RDE/4857	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Licensed volume increase from 400,000 to 420,000 inpatient day equivalents	John Malloch	
RDE/4844	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Health information management – coding and abstracting	John Malloch	
RDE/4845	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Epiccare inpatient clinical system	John Malloch	
RDE/4846	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Cogito analytics	John Malloch	
RDE/4847	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Kb systems sql (16 concurrent users)	John Malloch	
RDE/4848	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Intersystems caché - single server w/ shadow platform specific (2,139 concurrent users)	John Malloch	
RDE/4849	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Intersystems - non-production license (large non-production cache, 2,164 concurrent users)	John Malloch	
RDE/4838	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Willow ambulatory pharmacy	John Malloch	
RDE/4839	Refer to contract description	Maintenance	EPIC	Not provided	31/03/2022	01/03/2021	31/03/2022	Kaleidoscope ophthalmology	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4617	Refer to contract description	Framework	Rotamap Ltd	Not provided	31/05/2024	01/06/2021	31/05/2024	Provision of rotamap doctor rostering system g-cloud 12 call-off contract of 2021	John Malloch	
RDE/4904	Refer to contract description	Call off order	Tribepad Ltd	Not provided	20/06/2023	21/06/2021	20/06/2023	Tribepad - applicant tracking system gcloud (rm1557.12)	John Malloch	
RDE/5007	Refer to contract description	Framework	3M Healthcare Limited	Not provided	23/12/2022	24/12/2021	23/12/2022	Fluency direct adoption	John Malloch	
RDE/5008	Refer to contract description	Framework	3M Healthcare Limited	Not provided	23/12/2022	24/12/2021	23/12/2022	Fluency direct relaunch	John Malloch	
RDE/5006	Refer to contract description	Framework	3M Healthcare Limited	Not provided	23/12/2028	24/12/2021	23/12/2028	Cdi engage and notereader	John Malloch	
RDE/2011	Refer to contract description	Maintenance	Stanley Security Systems	Not provided	31/12/2022	01/01/2022	31/12/2022	Rental of radio paging system for the rd&e 650200087951 and diamond maintenance	John Malloch	
RDE/3938	Refer to contract description	Call off order	Banner Business Solutions	Not provided	28/02/2023	01/03/2022	28/02/2023	Stationary supplies re framework agreement rm6059	John Malloch	
RDE/5120	Refer to contract description	Service	Premier IT	Not provided	31/03/2023	01/04/2022	31/03/2023	Consultants and senior doctors revalidation management system 610 users (55.00gbp per user licence)	John Malloch	
RDE/2936	Refer to contract description	Service	University of Southampton	Not provided	31/03/2023	01/04/2022	31/03/2023	E-dge 2 subscription	John Malloch	
RDE/5082	Refer to contract description	Service	British Telecommunications London	Not provided	30/03/2027	01/04/2022	30/03/2027	Fortigate-2600f 24x7 forticare and fortiguard fortianalyzer-vm subscription license	John Malloch	
RDE/5082	Refer to contract description	Maintenance	British Telecommunications London	Not provided	03/07/2025	02/07/2022	03/07/2025	Co-term fortigate-100f uplift to utp support	John Malloch	
RDE/4049	Refer to contract description	Service	Softcat	Not provided	28/11/2024	31/08/2022	28/11/2024	Supply of optima healthroster saas 4000 for northern & 7000 for eastern, allocate via softcat	John Malloch	
RDE/5490	Refer to contract description	Framework	Hunts Foodservice Ltd	Not provided	15/10/2024	16/10/2023	15/10/2024	Supply of milk bread and dairy products	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE5468	Refer to contract description	Service	Brooklands Events	Not provided	14/12/2023	08/09/2023	14/12/2023	Supply of marquee for nd tesco covid vc mobile unit	John Malloch	
RDE 5467	Refer to contract description	Lease - operating	EMS Mobile Healthcare	Not provided	01/01/2024	11/09/2023	01/01/2024	Hire of mobile covid vaccination unit for tesco car park barnstable	John Malloch	
RDE/4976	Refer to contract description	Lease - operating	MR D P HAWKINS	Not provided	28/02/2030	01/03/2010	28/02/2030	20 year lease for rental of pomona house for sdsku set up in 2010. Procurement only aware of payments being made since 2010 due to the no po no pay policy	John Malloch	
RDE/4043	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	06/12/2024	07/12/2017	06/12/2024	Lease for 6x stryker patient trolleys 1115x and additional items in ed	John Malloch	
RDE/3757	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2024	01/09/2018	31/03/2024	Maintenance contract for philips affiniti 70 ultrasound system portable echo machine s/n usn16f0887	John Malloch	
RDE/4323	Refer to contract description	Lease - finance	Arkle Finance Limited	Not provided	29/11/2023	29/11/2018	29/11/2023	Optima medical xltrek trex video ambulatory eeg system	John Malloch	
RDE/3992	Refer to contract description	Purchase	Vanguard AG	Not provided	01/10/2031	02/10/2019	01/10/2031	Ep catheter recycling - payments received.	John Malloch	
RDE/4496	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	10/11/2024	11/11/2019	10/11/2024	Warranty period for 2 x sonosite ultrasounds for renal	John Malloch	
RDE/4501	Refer to contract description	Maintenance	Ge Healthcare	Not provided	19/11/2024	20/11/2019	19/11/2024	Maintenance of venuego ultrasound in sdec	John Malloch	
RDE/4610	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	30/04/2025	01/05/2020	30/04/2025	5 year warranty & 5 year software maintenance for x-porte ultrasound in ed	John Malloch	
RDE/4507	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	14/08/2025	15/08/2020	14/08/2025	Maintenance of 2100 treadmill sn gedc0624 in cardiology	John Malloch	
RDE/3757	Refer to contract description	Lease - operating	Shawbrook Healthcare Finance Ltd	Not provided	15/12/2024	16/12/2020	15/12/2024	4 year lease for philips affiniti portable echo machine s/n usn16f0887	John Malloch	
RDE/3997	Refer to contract description	Maintenance	Biosense Webster	Not provided	11/01/2024	12/01/2021	11/01/2024	3yr maintenance contract for carto 3 v4 machine s/n 20022 used in af ablation procedures. Paid annually.	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4202	Refer to contract description	Maintenance	Abiomed Ltd	Not provided	25/04/2024	26/04/2021	25/04/2024	Maintenance agreement for impella device in cath lab 1 leased as part of cath lab refurb	John Malloch	
RDE/4630	Refer to contract description	Maintenance	Smart Medical LTD	Not provided	11/08/2028	11/08/2021	11/08/2028	Standard maintenance/service contract finapres nova serial number fno200700482	John Malloch	
RDE/4983	Refer to contract description	Service	Fleischhacker LLP UK	Not provided	30/09/2026	01/10/2021	30/09/2026	Mediconnect system for cardiology department at rd&e	John Malloch	
RDE/3997	Refer to contract description	Maintenance	Biosense Webster	Not provided	24/10/2024	25/10/2021	24/10/2024	3 year maintenance contract for smartablate system g4c-2600, g4cp-2600 & g4rc-2421	John Malloch	
RDE/4958	Refer to contract description	Purchase	Cardinal Health UK	Not provided	26/10/2024	27/10/2021	26/10/2024	21 x scd 700 (product code: 295251) loaned foc as long as 30 sleeves per unit per year purchased via nhssc	John Malloch	
RDE/4982	Refer to contract description	Maintenance	Bender Group (UK) Ltd	Not provided	31/05/2024	10/01/2022	31/05/2024	2 year warranty on a grand promerix ablation procedure table	John Malloch	
RDE/5093	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	02/02/2032	03/02/2022	02/02/2032	Top service package maintenance cover for siemens multix impact sn 006-axd0071930 – 31160	John Malloch	
RDE/5056	Refer to contract description	Maintenance	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	30/03/2027	31/03/2022	30/03/2027	5 year warranty of 3 philips innosight systems cas134	John Malloch	
RDE/2758	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance of nemio xg mk1 s/n: e3b0672404 comprehensive contract probo quote cq-0000286010 framework reference 2020/s 040-095869	John Malloch	
RDE/5102	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance for 1x vivid iq s/n 6030420wxo in ed fully comprehensive contract probo quote reference is cq-0000286010 maintenance framework reference is: 2020/s 040-095869	John Malloch	
RDE/2758	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance of tus-x100 xario 100 toshiba ultrasound s/n 99d1626060 comprehensive contract probo quote cq-0000286010 framework reference 2020/s 040-095869	John Malloch	
RDE/3660	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Fully comprehensive maintenance of 2 x epiq 7c in cardiology s/n us415b0377 and us914b0031 framework 2020/s 040-095869	John Malloch	
RDE/3744	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Fully comprehensive maintenance contract for epiq 7c in cardiology sn us016b0406 gb100982-006-007 framework 2020/s 040-095869	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5103	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Fully comprehensive contract of vivid iq in respiratory sn 6030430wxo quote cq-0000286010 framework 2020/s040-095869	John Malloch	
RDE/4770	Refer to contract description	Maintenance	Kimal Plc	Not provided	01/04/2027	01/04/2022	01/04/2027	Maintenance for 2 x transonic monitors to start after one year warranty end	John Malloch	
RDE/5131	Refer to contract description	Call off order	NHS Supply Chain - Consumables	Not provided	08/02/2024	03/05/2022	08/02/2024	Zoll medical npm agreement with nhssc for fdj1736	John Malloch	
RDE/5023	Refer to contract description	Maintenance	ERBE Medical UK Ltd	Not provided	15/05/2025	16/05/2022	15/05/2025	3 year warranty on erbe vio 200d	John Malloch	
RDE/3627	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/05/2029	01/06/2022	31/05/2029	Fully comprehensive maintenance cover for angiomat injector. And angiomat allura and doseware	John Malloch	
RDE/4673	Refer to contract description	Maintenance	Optima Medical Ltd	Not provided	30/06/2027	01/07/2022	30/06/2027	Eeg/emg gold comprehensive annual maintenance ssw 3203	John Malloch	
RDE/3678	Refer to contract description	Call off order	Kimal Plc	Not provided	30/09/2023	01/10/2022	30/09/2023	Call off order for angio pack k47734 single source waiver 3231.	John Malloch	
RDE/3678	Refer to contract description	Purchase	Kimal Plc	Not provided	30/09/2023	01/10/2022	30/09/2023	Angio pack and consumables purchase from kimal direct. Ssw 3231	John Malloch	
RDE/4331	Refer to contract description	Purchase	Kimal Plc	Not provided	30/09/2023	01/10/2022	30/09/2023	Supply of kimal pacemaker pack k58826 ssw 3231	John Malloch	
RDE/4628	Refer to contract description	Purchase	Kimal Plc	Not provided	30/09/2023	01/10/2022	30/09/2023	Ep pack k61979 for cardiology from kimal ssw 3231	John Malloch	
RDE/3155	Refer to contract description	Purchase	Fresenius Kabi Limited	Not provided	31/10/2023	01/11/2022	31/10/2023	Dedicated sets for infusion pumps trustwide. Direct bulk prices via warehouse	John Malloch	
RDE/4253	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/10/2025	01/11/2022	31/10/2025	2 x gold maintenance cover d998-00-00800-52 cardiosave units sn ch243113j6 and ch244090k6	John Malloch	
RDE/5275	Refer to contract description	Maintenance	Thera-Trainer UK LTD	Not provided	29/11/2024	30/11/2022	29/11/2024	2 year warranty on therabalo 536, upper torso and electric lift	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4936	Refer to contract description	Maintenance	Ge Medical Systems	Not provided	29/11/2028	30/11/2022	29/11/2028	Pos focus fully comp 7 year maintenance agreement including 1 year warranty for ebike purchased on d22033336	John Malloch	
RDE/4523	Refer to contract description	Service	Bard Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Bladder scanner maintenance for bardscan iis serial number 176102951 on bolham ward	John Malloch	
RDE/4523	Refer to contract description	Service	Bard Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Bladder scanner maintenance for bardscan iis mme014782 serial number 176102919	John Malloch	
RDE/4179	Refer to contract description	Purchase	MGC Medical	Not provided	31/12/2023	01/01/2023	31/12/2023	Mgc lamps and bulbs	John Malloch	
RDE/5354	Refer to contract description	Maintenance	De Smit Medical Systems Limited	Not provided	20/02/2025	21/02/2023	20/02/2025	2 year warranty on 8 de smit medical bladder scanners	John Malloch	
RDE/5345	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	22/02/2028	23/02/2023	22/02/2028	60 month warranty for fujifilm sonosite pyrchased via nhssc fw	John Malloch	
RDE/5270	Refer to contract description	Maintenance	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	23/02/2026	24/02/2023	23/02/2026	Maintenance contract for 2 x integrated intrasight 5 in cath lab 1 and 2	John Malloch	
RDE/3216	Refer to contract description	Service	Fresenius Medical Care Uk Ltd	Not provided	29/02/2024	01/03/2023	29/02/2024	Body composition monitor level 1 technical service agreement s/n 4bja4047 east devon satellite kidney unit	John Malloch	
RDE/3216	Refer to contract description	Call off order	Fresenius Medical Care Uk Ltd	Not provided	29/02/2024	01/03/2023	29/02/2024	Body composition monitor level 1 technical service agreement s/n 5bja3920 dialysis unit – heavitree	John Malloch	
RDE/3216	Refer to contract description	Call off order	Fresenius Medical Care Uk Ltd	Not provided	29/02/2024	01/03/2023	29/02/2024	Body composition monitor level 1 technical service agreement s/n 5bja4048 north devon satellite kidney unit	John Malloch	
RDE/3216	Refer to contract description	Service	Fresenius Medical Care Uk Ltd	Not provided	29/02/2024	01/03/2023	29/02/2024	Body composition monitor level 1 technical service agreement s/n s5bja3919 south devon satellite kidney unit	John Malloch	
RDE/3216	Refer to contract description	Service	Fresenius Medical Care Uk Ltd	Not provided	29/02/2024	01/03/2023	29/02/2024	Body composition monitor level 1 technical service agreement s/n 2bja2903 pd/dieticians, sid ward	John Malloch	
RDE/4175	Refer to contract description	Call off order	365 Healthcare	Not provided	23/03/2024	24/03/2023	23/03/2024	Om procedure packs (fistula and cvc on/off) for renal	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4976	Refer to contract description	Lease - operating	MR D P HAWKINS	Not provided	24/03/2024	25/03/2023	24/03/2024	2023-2024 annual po for pomona house for sdsku	John Malloch	
RDE/5122	Refer to contract description	Service	University of Manchester	Not provided	31/03/2024	01/04/2023	31/03/2024	Tarn membership fees 2023-2024 for emergency department	John Malloch	
RDE/4041	Refer to contract description	Purchase	Fresenius Medical Care Uk Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual po for managed service for north devon renal unit - monthly facilities and nursing payments to fresenius	John Malloch	
RDE/5365	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2026	01/04/2023	31/03/2026	3 year warranty on 2 x ew 1/2 s maxi urn cpq 15498 dee 23 sn 23a0510df002 23a and 0510df003	John Malloch	
RDE/4572	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2023	31/03/2027	Fully comprehensive maintenance contract in cardiology. Probo quote ref cq-0000286010 maintenance framework ref 2020/s 040-095869	John Malloch	
RDE/4959	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Fully comprehensive maintenance for affiniti cvx ultrasound system sn us721r1658 - gb100982-027-002	John Malloch	
RDE/4572	Refer to contract description	Maintenance	101 Data Solutions Ltd	Not provided	31/03/2029	01/04/2023	31/03/2029	Probe cover for specialist probes in cardiology	John Malloch	
RDE/4406	Refer to contract description	Maintenance	Bayer Plc	Not provided	25/04/2026	26/04/2023	25/04/2026	Three year maintenance of 2 x medrad mark 7 arterion injectors in cardiology	John Malloch	
RDE/1064	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	26/04/2024	27/04/2023	26/04/2024	Maintenance contract for ge equipment in cath lab 1 + combo lab equipment po30009880	John Malloch	
RDE/5059	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/04/2024	01/05/2023	30/04/2024	Fully comprehensive maintenance contract for 4 x edc cabinet edc10t2	John Malloch	
RDE/4183	Refer to contract description	Service	Age UK Exeter	Not provided	30/04/2024	01/05/2023	30/04/2024	Age uk exeter contribute staff to the ace (acute care of the elderly) medicine	John Malloch	
RDE/5200	Refer to contract description	Service	Clinisupplies Limited	Not provided	05/06/2024	06/06/2023	05/06/2024	Take home catheter packs for patients. These are free of charge	John Malloch	
RDE/5462	Refer to contract description	Maintenance	Video South Ltd	Not provided	06/06/2024	07/06/2023	06/06/2024	1 year system maintenance contract seminar room renal dept	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5433	Refer to contract description	Maintenance	Belmont Medical	Not provided	15/06/2024	16/06/2023	15/06/2024	Service contract for 2 x belmont rapid infusers sn 2022035551 and 2022035570	John Malloch	
RDE/3239	Refer to contract description	Purchase	Ambu Ltd.	Not provided	27/06/2024	27/06/2023	27/06/2024	Price agreement for ambu neurophysiology products direct 74612-250/1/20 and 74715-60/24	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	30/05/2024	01/07/2023	30/05/2024	Maintenance of bardscan 11s s/n pa-00262-02482 on creedy ward	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan 11s s/n pa-00262-02380 in amu	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan 11s sn pa-00262-02292 on clyst ward	John Malloch	
RDE/2668	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of ecg equipment with spacelabs framework 2021/s000-021535 lot 4 quote q-0000301080	John Malloch	
RDE/4660	Refer to contract description	Service	Pari	Not provided	30/06/2024	01/07/2023	30/06/2024	Data transfer fee for etrack devices - invoiced quarterly	John Malloch	
RDE/3223	Refer to contract description	Maintenance	Change Healthcare UK Holdings Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	1 year maintenance for the cardiology horizon including us, tiverton and echo gateway	John Malloch	
RDE/3697	Refer to contract description	Maintenance	Vyair Medical Products Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance contract ms-pft-pro sn 672164 and ms-pft-pro / body sn 672165	John Malloch	
RDE/5465	Refer to contract description	Maintenance	Philips Medical Systems	Not provided	30/06/2025	01/07/2023	30/06/2025	2 year warranty of cardica monitoring equipment purchased on cas226	John Malloch	
RDE/4248	Refer to contract description	Service	Boston Scientific Ltd	Not provided	30/06/2026	01/07/2023	30/06/2026	Service of rotablator equipment s/n: rp002148	John Malloch	
RDE/3708	Refer to contract description	Purchase	Claris International	Not provided	05/07/2024	06/07/2023	05/07/2024	Filemaker licence for up to 5 users with claris international	John Malloch	
RDE/3928	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	31/01/2025	10/07/2023	31/01/2025	Maintenance contract for cryocath console model 10632 s/n 5847	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5451	Refer to contract description	Maintenance	Thera-Trainer UK LTD	Not provided	25/07/2025	26/07/2023	25/07/2025	2 year warranty thera trainer for stroke rehab	John Malloch	
RDE/5059	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/07/2024	01/08/2023	31/07/2024	Fully comprehensive maintenance contract for 4 x edc cabinet edc10t2	John Malloch	
RDE/3964	Refer to contract description	Service	Athrodax	Not provided	31/08/2024	01/09/2023	31/08/2024	Service contract for 1 x 5002uvbt101 sn 52221-14, 1 x 5002uva sn 52460-19 and 1 x 2037uva sn 4193	John Malloch	
RDE/5443	Refer to contract description	Purchase	S-MED LIMITED	Not provided	10/12/2023	11/09/2023	10/12/2023	Ngn201a offer 2 - rental of shd eco psg with home sleep video without sleep services deal – 3 months	John Malloch	
RDE/5443	Refer to contract description	Maintenance	S-MED LIMITED	Not provided	10/09/2025	11/09/2023	10/09/2025	2 year warranty of ngnv74, nga300, komp112c, and nga500	John Malloch	
RDE/5225	Refer to contract description	Service	Medtronic Ltd	Not provided	28/09/2028	29/09/2023	28/09/2028	5 year service agreement for aex generators [plasmablades] for renewal of machines s/n mtc1733180 s/n mtc2007067	John Malloch	
RDE/1064	Refer to contract description	Maintenance	Ge Medical Systems	Not provided	30/09/2024	01/10/2023	30/09/2024	Focus 1pm-uk devices and end of life reasonable effort focus 1pm-uk devices sn sjs15325724ta	John Malloch	
RDE/4052	Refer to contract description	Maintenance	Medevolve Ltd	Not provided	30/09/2024	01/10/2023	30/09/2024	1 year gold level service agreement for maintenance for cadwell cascade elite iom system	John Malloch	
RDE/5471	Refer to contract description	Service	Spacelabs	Not provided	03/10/2026	04/10/2023	03/10/2026	Lifescreeen pro 3 year license renewal	John Malloch	
RDE/4700	Refer to contract description	Maintenance	ERBE Medical UK Ltd	Not provided	08/11/2026	09/11/2023	08/11/2026	Erbe plus - vio200d, apc2 & eip2 3 year contract sn 11494968, 11494783 & 11494784	John Malloch	
RDE/3296	Refer to contract description	Service	Abbott Medical UK Ltd	Not provided	24/11/2024	25/11/2023	24/11/2024	Uk service i-stat 04p75-01 annual support serial number 357073	John Malloch	
RDE/3296	Refer to contract description	Service	Abbott Medical UK Ltd	Not provided	24/11/2024	25/11/2023	24/11/2024	Uk service i-stat 04p75-01 annual support serial number 416231	John Malloch	
RDE/2858	Refer to contract description	Maintenance	ERBE Medical UK Ltd	Not provided	28/11/2024	29/11/2023	28/11/2024	Service contract for erbe plus- vio200 ds, apc2s & eip2	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4929	Refer to contract description	Purchase	The UK Kidney Association	Not provided	31/12/2024	01/01/2024	31/12/2024	Annual capitation fee for the renal registry jan - dec 2023 the uk kidney association	John Malloch	
RDE/4767	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	03/03/2024	31/03/2029	Fully comprehensive maintenance contract for maintenance of venue go r2 in amu sn vgb000520 quote reference is cq-0000286010 maintenance framework reference is: 2020/s 040-095869	John Malloch	
RDE/4501	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	20/11/2024	31/03/2029	Fully comprehensive maintenance contract for maintenance of venue 50 in amu sn 606949wx0 proba quote reference is cq-0000286010 maintenance framework reference is: 2020/s 040-095869	John Malloch	
RDE/5108	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2025	31/03/2027	Fully comprehensive maintenance of model innosight (tablet) philips in cardiology s/n q0y5k40039. Probo quote reference is cq-0000286010 maintenance framework reference is: 2020/s 040-095869	John Malloch	
RDE/3156	Refer to contract description	Service	Polar Speed Distribution	Not provided	06/10/2023	01/04/2017	06/10/2023	Distribution on pharmaceutical products under temperature monitoring	John Malloch	
RDE/4213	Refer to contract description	Service	Sakura Finetek UK	Not provided	30/06/2025	01/07/2018	30/06/2025	7 year rental of tissue processor vip6 ai	John Malloch	
RDE/3393	Refer to contract description	Purchase	Air Products Plc	Not provided	30/11/2025	03/07/2018	30/11/2025	Supply of liquid nitrogen and containers	John Malloch	
RDE/4115	Refer to contract description	Maintenance	Huntleigh Healthcare	Not provided	31/01/2025	01/04/2019	31/01/2025	Ctg viewing & archiving software maintenance	John Malloch	
RDE/4396	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	31/03/2025	01/04/2019	31/03/2025	Maintenance for 2 dr600 agfa - axminster & okehampton	John Malloch	
RDE/4371	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	01/04/2025	02/04/2019	01/04/2025	Maintenance of lunar prodigy pro fs - 6 year pos	John Malloch	
RDE/3686	Refer to contract description	Maintenance	Linet UK	Not provided	30/06/2024	01/07/2019	30/06/2024	Maintenance of 14 croyde birthing beds, 13 in maternity, one at tiverton, 4 star service	John Malloch	
RDE/4504	Refer to contract description	Purchase	Boston Scientific Ltd	Not provided	21/11/2024	22/11/2019	21/11/2024	Radiology coils consignment stock with boston scientific	John Malloch	
RDE/2823	Refer to contract description	Maintenance	Crowthorne Hi-Tec Services	Not provided	31/12/2024	01/01/2020	31/12/2024	Ppm fume cabinets: 020,0358 no.1 & safety cabinet 880202009	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4529	Refer to contract description	Service	Tutela Monitoring Systems	Not provided	05/01/2027	06/01/2020	05/01/2027	Tutela monitoring system	John Malloch	
RDE/4322	Refer to contract description	Maintenance	Canon Uk Ltd	Not provided	03/02/2024	04/02/2020	03/02/2024	Ultrasound canon xario 200 s/n: aea1912030	John Malloch	
RDE/4550	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	28/02/2025	01/03/2020	28/02/2025	1588 camera theatre stacks x 2 procare protect maintenance agreement	John Malloch	
RDE/4550	Refer to contract description	Lease - operating	Stryker Uk Ltd	Not provided	28/02/2025	01/03/2020	28/02/2025	25 laparoscope service agreemnt inc procare protect for theatre stacks	John Malloch	
RDE/4424	Refer to contract description	Maintenance	Omicell	Not provided	28/02/2025	01/03/2020	28/02/2025	Service and maintenance of pharmacy robot ppsa/0497/090422/c.	John Malloch	
RDE/4555	Refer to contract description	Purchase	Human Fertilisation & Embryology Authority	Not provided	31/03/2024	01/04/2020	31/03/2024	Human fertilisation and embryology authority (hfea)	John Malloch	
RDE/3615	Refer to contract description	Purchase	Bsn Medical	Not provided	31/03/2024	01/04/2020	31/03/2024	Lymphoedema garments	John Malloch	
RDE/4380	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2025	01/04/2020	31/03/2025	Maintenance of 3 x samsung gm85 mobile mri units	John Malloch	
RDE/4545	Refer to contract description	Purchase	Full Support Healthcare	Not provided	31/03/2025	01/04/2020	31/03/2025	Portacount model 8040 respirator fit tester with mini tablet x 3 - includes 5 year warranty	John Malloch	
RDE/4403	Refer to contract description	Maintenance	Canon Uk Ltd	Not provided	16/05/2025	17/05/2020	16/05/2025	5 year pos maintenance for canon aplio i800. Dates & serial number tbc	John Malloch	
RDE/4296	Refer to contract description	Framework	Thirsty Work	Not provided	31/07/2025	01/08/2020	31/07/2025	Rental of mains fed dispenser in fertility to include 6 monthly service and maintenance	John Malloch	
RDE/4244	Refer to contract description	Maintenance	Werfen UK	Not provided	31/07/2025	01/08/2020	31/07/2025	Ds2 automated system elisa serial number 1dsa1950 - 5 years	John Malloch	
RDE/3346	Refer to contract description	Maintenance	Getinge Uk Ltd	Not provided	03/09/2025	04/09/2020	03/09/2025	5 year maintenance for 5 freja isolators	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4226	Refer to contract description	Maintenance	Karl Storz	Not provided	30/09/2025	01/10/2020	30/09/2025	Infant view video laryngoscope 5 year maintenance	John Malloch	
RDE/4476	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	09/10/2025	10/10/2020	09/10/2025	Ge voluson e10 ultrasound focus maintenance via nhssc	John Malloch	
RDE/4678	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	31/10/2025	01/11/2020	31/10/2025	5 year platinum plus maintenance contracts for 2 x rs85 ultrasounds, includes 1 year warranty	John Malloch	
RDE/4717	Refer to contract description	Maintenance	Bio-rad Laboraties Ltd	Not provided	22/12/2023	23/12/2020	22/12/2023	Auto dg s/n 773br1268 & qx200 reader s/n 771br1503 3 year agreement	John Malloch	
RDE/4760	Refer to contract description	Maintenance	Genea Biomedx UK ltd	Not provided	31/12/2023	01/01/2021	31/12/2023	Geri incubator maintenance sn geri00121	John Malloch	
RDE/4344	Refer to contract description	Service	Vranch House	Not provided	31/12/2023	01/01/2021	31/12/2023	Services from vranch house for nnu physio	John Malloch	
RDE/4487	Refer to contract description	Service	Shoobridge Funeral Services	Not provided	31/01/2024	01/02/2021	31/01/2024	Provision of funeral services	John Malloch	
RDE/3571	Refer to contract description	Maintenance	Pharmagraph	Not provided	31/01/2024	01/02/2021	31/01/2024	3 year contract for the particle monitoring system model sc727	John Malloch	
RDE/4755	Refer to contract description	Maintenance	Resporatory Protective Assessment Ltd	Not provided	14/02/2026	15/02/2021	14/02/2026	5 year maintenance contract for portacount 8040 respirator fit tester	John Malloch	
RDE/3011	Refer to contract description	Maintenance	Sakura Finetek UK	Not provided	31/03/2024	01/04/2021	31/03/2024	Platinum cover for embedding centre 52301143 52311137 vip 6 processors 6032-0497-1111 603205240112 603210740115	John Malloch	
RDE/4194	Refer to contract description	Call off order	Gtb Castle Ltd.	Not provided	31/03/2024	01/04/2021	31/03/2024	Maintenance and service of 59 gp practice centrifuges	John Malloch	
RDE/3973	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2026	01/04/2021	31/03/2026	Maintenance of carestream cs9300c supplier ref: dehexe contract	John Malloch	
RDE/4789	Refer to contract description	Maintenance	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	31/03/2026	01/04/2021	31/03/2026	Lumify hand held ultrasound maintenance	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4791	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	14/04/2026	15/04/2021	14/04/2026	Voluson s10 expert one focus maintenance by ge healthcare	John Malloch	
RDE/4868	Refer to contract description	Maintenance	Quanterix Corporation	Not provided	31/05/2024	01/06/2021	31/05/2024	Simoa hd-1 analyzer 3 year maintenance	John Malloch	
RDE/2601	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/05/2024	01/06/2021	31/05/2024	3 year platinum maintenance cover for 1 cell saver elite serial no: 13a093	John Malloch	
RDE/4719	Refer to contract description	Service	Micron Clean	Not provided	30/11/2026	01/07/2021	30/11/2026	Cleanroom clothing for nuclear medicine	John Malloch	
RDE/4685	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	13/07/2026	14/07/2021	13/07/2026	5 year platinum plus maintenance for 2 x gm85 mobile x-rays	John Malloch	
RDE/4454	Refer to contract description	Purchase	The Helping Hand Company	Not provided	31/03/2024	01/09/2021	31/03/2024	Wheelchair cushions market share deal 75%	John Malloch	
RDE/4451	Refer to contract description	Call off order	UNISURGE International Limited	Not provided	31/08/2024	01/09/2021	31/08/2024	Radiology basic pack - 2 year commitment	John Malloch	
RDE/3534	Refer to contract description	Purchase	UNISURGE International Limited	Not provided	31/08/2024	14/09/2021	31/08/2024	Laparoscopy theatre packs	John Malloch	
RDE/4889	Refer to contract description	Maintenance	Leica Microsystems Uk Ltd	Not provided	13/09/2028	14/09/2021	13/09/2028	Histocore spectra cv sn 2000210 & histocore spectra st sn 226 gold level cover	John Malloch	
RDE/4664	Refer to contract description	Maintenance	Ge Healthcare	Not provided	30/09/2025	01/10/2021	30/09/2025	Ge vivid e95 pos maintenance s/n au20051	John Malloch	
RDE/1034	Refer to contract description	Service	Beckman Coulter Uk Ltd	Not provided	31/03/2024	01/11/2021	31/03/2024	Protective service contract for 2 x biomek i7 hybrid with enclosure	John Malloch	
RDE/4987	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	04/11/2026	05/11/2021	04/11/2026	Optimax 240 gen2 s/n 00231mob14 and flashpad 0231wdr01 maintenance by ge	John Malloch	
RDE/4719	Refer to contract description	Service	Micron Clean	Not provided	30/11/2026	12/11/2021	30/11/2026	Cleanroom clothing for pharmacy	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4490	Refer to contract description	Service	RNS Publications	Not provided	20/11/2024	21/11/2021	20/11/2024	Bereavement books	John Malloch	
RDE/4490	Refer to contract description	Service	RNS Publications	Not provided	20/11/2024	21/11/2021	20/11/2024	Bereavement books for community services	John Malloch	
RDE/2311	Refer to contract description	Maintenance	Amercure Ltd	Not provided	29/11/2024	30/11/2021	29/11/2024	Maintenance of tc dispensing suite	John Malloch	
RDE/3122	Refer to contract description	Standing order	Beckman Coulter UK Ltd	Not provided	31/12/2023	01/12/2021	31/12/2023	Standing order for robot tips	John Malloch	
RDE/3759	Refer to contract description	Maintenance	Comark Instruments (A Fluke Company)	Not provided	30/11/2026	01/12/2021	30/11/2026	Calibration of rf5000 system 39 in main pharmacy, 54 in aseptic unit	John Malloch	
RDE/4485	Refer to contract description	Maintenance	Cooper Surgical	Not provided	11/12/2026	12/12/2021	11/12/2026	Silver service agreement for integra 3 sn0260 & new integra 3 sn 1680	John Malloch	
RDE/4510	Refer to contract description	Maintenance	IVF Synergy Ltd	Not provided	31/12/2023	01/01/2022	31/12/2023	Fertility equipment service by ivf synergy	John Malloch	
RDE/3404	Refer to contract description	Purchase	MRC-Holland b.v.	Not provided	31/12/2023	01/01/2022	31/12/2023	Salsa mlp kits price agreement	John Malloch	
RDE/3373	Refer to contract description	Maintenance	Andrews Laboratory Services	Not provided	31/12/2024	01/01/2022	31/12/2024	Service contract for incubators and centrifuges in fertility	John Malloch	
RDE/5278	Refer to contract description	Service	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Proknow cloud based sharing platform for radiotherapy	John Malloch	
RDE/4300	Refer to contract description	Maintenance	Draeger UK LTD	Not provided	31/12/2026	01/01/2022	31/12/2026	Licence fee for 4 x babylog ventilators purchased in november 2015	John Malloch	
RDE/4725	Refer to contract description	Maintenance	Eppendorf UK Limited	Not provided	06/01/2025	07/01/2022	06/01/2025	Advanced maintenance and care for mastercycler thermal cyclers	John Malloch	
RDE/4726	Refer to contract description	Maintenance	Eppendorf UK Limited	Not provided	06/01/2025	07/01/2022	06/01/2025	Epmotion advanced care and pipette calibration/ service	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4697	Refer to contract description	Service	East Devon Crematorium	Not provided	31/01/2024	01/02/2022	31/01/2024	Communal disposal of babies under 24 weeks gestation or non viable foetus	John Malloch	
RDE/5046	Refer to contract description	Maintenance	Belmont Medical	Not provided	31/01/2025	01/02/2022	31/01/2025	Neoblue equipment service neoblue 20599, 30630, 20601, 20600, 30628 , 29848 medix led 3686 and 3678	John Malloch	
RDE/4732	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/01/2026	01/02/2022	31/01/2026	2 x aplio a450 ultrasounds pos gold plus maintenance by canon	John Malloch	
RDE/4734	Refer to contract description	Maintenance	Sigmacon (Uk) Ltd	Not provided	18/10/2027	01/02/2022	18/10/2027	Seiler 955 colposcope 5 year maintenance cover	John Malloch	
RDE/4733	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	29/06/2030	01/02/2022	29/06/2030	Lumenis co2 laser systems 9 year fully comp maintenance	John Malloch	
RDE/4269	Refer to contract description	Service	Alliance Medical Ltd	Not provided	15/03/2025	16/03/2022	15/03/2025	Mobile mri unit rental with 2 radiographers 7 days a week	John Malloch	
RDE/5094	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	29/03/2022	31/03/2031	Mobilett xp hybrid 9 year maintenance serial number 006-xpc0065040	John Malloch	
RDE/5095	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	29/03/2022	31/03/2031	Artpix mobile ez2go 9 year maintenance serial number 006-xpc0065041	John Malloch	
RDE/3269	Refer to contract description	Service	Bioquell Service	Not provided	31/03/2023	01/04/2022	31/03/2023	Monthly rental of ice pods in pau bioquell	John Malloch	
RDE/5096	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2026	01/04/2022	31/03/2026	4 year siemens maintenance contract for syngo	John Malloch	
RDE/2916	Refer to contract description	Maintenance	Hootsuite	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance contract for ge gamma camera 00231nuc09 maintained by ashby	John Malloch	
RDE/3278	Refer to contract description	Maintenance	ECS Global Europe Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Software support for ultimate platinum software	John Malloch	
RDE/3666	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance of optima 640 & 3 xeleris systems (0023nuc13, 0023nuc14, 0023nuc15, 0023nuc16)	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5071	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Gold plus maintenance for 2 x canon aplio a450s	John Malloch	
RDE/3805	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Hdh medio 65cph s/n 99100rada1 pm only by ge healthcare at ottery st mary	John Malloch	
RDE/3805	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Hdh medio 65cph s/n 99099rada1 pm only by ge healthcare at honiton hospital	John Malloch	
RDE/3805	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Hdh medio 65cph s/n 99323rada1 pm only by ge healthcare at sidmouth hospital	John Malloch	
RDE/5110	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Ge adara ultrasound sn 91302ultra1 at axminster. Maintenance by probio medical	John Malloch	
RDE/3180	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance of ge voluson e8 bt12 ultrasound s/n d16253 by probio medical	John Malloch	
RDE/3316	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	7 year maintenance for the toshiba aplio 80 ultrasound s/n 99g1025542 by probio medical	John Malloch	
RDE/5157	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Samsung hs60 ultrasound fully comp maintenance by probio medical sn s21dm3hr300001k	John Malloch	
RDE/2565	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Probio medical maintenance gold for 2 x aplio ultrasound machine aplio 300 s/n tda1312152, 400 s/n t1d1232398	John Malloch	
RDE/5100	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Xray maintenance for sidmouth community site by probio medical	John Malloch	
RDE/5099	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Bucky diagnost serial number 99320rada1 comp cover at tiverton by probio medical	John Malloch	
RDE/3532	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Full comprehensive maintenance including probes for xario 200 s/n99c1564687 by probio medical	John Malloch	
RDE/3259	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance of xr200 optima x-ray by probio medical at tiverton hospital	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5098	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Proline, pro one and 2 x vista scans maintenance by probio medical	John Malloch	
RDE/2721	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance of various x-ray equipment in radiology by probio medical	John Malloch	
RDE/3946	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2022	31/03/2031	Maintenance contract for magnetom avanto fit mri 1 upgrade - 006-mr00053010	John Malloch	
RDE/3461	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2022	31/03/2031	Maintenance for siemens ct scanner definition edge s/n 006-ct00041070	John Malloch	
RDE/3947	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2022	31/03/2031	Maintenance agreement for siemens somatom ct scanner - system id 006-ct00053100/n	John Malloch	
RDE/5101	Refer to contract description	Maintenance	Terumo BCT Europe N.V.	Not provided	06/04/2029	07/04/2022	06/04/2029	Spectra optia 7 year comprehensive maintenance sn 7235	John Malloch	
RDE/2460	Refer to contract description	Purchase	Abbott Laboratories Limited	Not provided	30/04/2026	01/05/2022	30/04/2026	Supply of enteral feeds, ancillaries including provision of pumps & home delivery service	John Malloch	
RDE/5128	Refer to contract description	Maintenance	Draeger UK LTD	Not provided	30/04/2027	01/05/2022	30/04/2027	Isolette 8000 plus 5 year totalcare maintenance agreement	John Malloch	
RDE/3322	Refer to contract description	Maintenance	Clean Air Technologies Ltd	Not provided	31/05/2025	01/06/2022	31/05/2025	Validation for the aseptic suite and clean air devices - 3 year contract	John Malloch	
RDE/5183	Refer to contract description	Purchase	Smith & Nephew Ltd	Not provided	31/05/2025	01/06/2022	31/05/2025	Negative pressure commitment contract	John Malloch	
RDE/5183	Refer to contract description	Purchase	Smith & Nephew Ltd	Not provided	31/05/2025	01/06/2022	31/05/2025	Negative pressure loaned renasys devices x 4	John Malloch	
RDE/3273	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/06/2022	31/03/2029	Digital diagnost x 3 special component maintenance cover from probio medical	John Malloch	
RDE/4862	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	12/06/2022	31/03/2029	Samsung gm85 fully comp maintenance by probio medical s/n 55ygm3in500004e	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3945	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	11/06/2031	12/06/2022	11/06/2031	Maintenance magnetom avanto fit mri 2 upgrade & additional dockable table by siemens	John Malloch	
RDE/4318	Refer to contract description	Purchase	Healthcare at Home Ltd	Not provided	30/06/2024	01/07/2022	30/06/2024	Home delivery of alprolix recombinant ix	John Malloch	
RDE/2741	Refer to contract description	Maintenance	Southern Microscopes	Not provided	30/06/2025	01/07/2022	30/06/2025	3 year maintenance for the microscopes in pathology labs	John Malloch	
RDE/4019	Refer to contract description	Lease - operating	Shawbrook Healthcare Finance Ltd	Not provided	16/07/2024	17/07/2022	16/07/2024	Lease extension of 1 ave birthing beds	John Malloch	
RDE/5097	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	17/08/2022	31/03/2031	Ysio max at exmouth hopsital 8 year maintenance serial number 006-axd0068780	John Malloch	
RDE/5201	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	31/08/2024	01/09/2022	31/08/2024	Nutrinovo 2 year price agreement for prosource supplements	John Malloch	
RDE/2787	Refer to contract description	Purchase	Thesis Technology Products Ltd	Not provided	31/12/2023	01/10/2022	31/12/2023	Limbo products - waterproof cast covers	John Malloch	
RDE/4505	Refer to contract description	Call off order	Duplex Scanning Services Ltd.	Not provided	31/03/2024	09/10/2022	31/03/2024	Medical imaging by duplex scanning services	John Malloch	
RDE/4505	Refer to contract description	Call off order	Bethesda Clinical Diagnostics Ltd	Not provided	31/03/2024	09/10/2022	31/03/2024	Medical imaging by bethesda	John Malloch	
RDE/3741	Refer to contract description	Service	TMS Insight (Data Capture)	Not provided	31/10/2023	01/11/2022	31/10/2023	Software support eps batch tracking system	John Malloch	
RDE/3661	Refer to contract description	Purchase	Juzo UK Ltd	Not provided	31/10/2023	01/11/2022	31/10/2023	Lymphoedema made to measure garments	John Malloch	
RDE/4662	Refer to contract description	Call off order	UNISURGE International Limited	Not provided	31/08/2024	01/11/2022	31/08/2024	Radiology hsg packs	John Malloch	
RDE/3651	Refer to contract description	Service	Agilent Technologies Ltd	Not provided	07/11/2025	08/11/2022	07/11/2025	Preventative maintenance for crosslab tape stations 4200 s/n dedaa03375	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2724	Refer to contract description	Service	Dendrite Clinical Systems Ltd	Not provided	15/11/2023	16/11/2022	15/11/2023	Pats telephone support renewal for cancer services	John Malloch	
RDE/4502	Refer to contract description	Maintenance	LabCold Ltd	Not provided	18/11/2025	19/11/2022	18/11/2025	Labcold fridge servicing rldf1010a 18800903_2000368 & rldf0510 731209281202pw-lc	John Malloch	
RDE/4073	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	30/11/2023	01/12/2022	30/11/2023	Caa413 ultrasound fertility toshiba lease	John Malloch	
RDE/5276	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	27/02/2024	01/12/2022	27/02/2024	Anti embolism stockings via nhssc framework g & n medical	John Malloch	
RDE/5240	Refer to contract description	Purchase	Ge Healthcare	Not provided	30/11/2025	01/12/2022	30/11/2025	Vscan air with 3 year warranty period	John Malloch	
RDE/4073	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/12/2022	31/03/2029	Toshiba xario 200 fully comp 7 year maintenance contract by probo medical s/n wsd1742814	John Malloch	
RDE/4512	Refer to contract description	Purchase	The Royal College of Radiologists	Not provided	09/12/2023	10/12/2022	09/12/2023	Irefer subscription for 5 users	John Malloch	
RDE/2846	Refer to contract description	Service	Sophia Genetics SAS	Not provided	15/12/2023	16/12/2022	15/12/2023	Alamut visual plus and batch with 12 license service, upgrades and maintenance	John Malloch	
RDE/5251	Refer to contract description	Purchase	FUJIFILM SonoSite BV	Not provided	19/12/2027	20/12/2022	19/12/2027	Sonosite sii ultrasound with 5 year warranty via charitable funds	John Malloch	
RDE/2865	Refer to contract description	Service	K2 Medical Systems Ltd	Not provided	28/12/2025	29/12/2022	28/12/2025	Licence for fetal monitoring training system	John Malloch	
RDE/5263	Refer to contract description	Licence	Sentieon Inc	Not provided	31/12/2023	01/01/2023	31/12/2023	Sentieon dnaseq, dnascope, nseq, tnscope pipeline - site license	John Malloch	
RDE/2771	Refer to contract description	Maintenance	Health Net Connections	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of foetal medicine system	John Malloch	
RDE/4263	Refer to contract description	Standing order	Vitrolife Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Fertility equipment for rapid kists and embryo glue	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2539	Refer to contract description	Maintenance	Abbott Informatics Europe Limited	Not provided	31/12/2023	01/01/2023	31/12/2023	Starlims support & maintenance provided by abbotts informatics europe ltd	John Malloch	
RDE/3521	Refer to contract description	Standing order	CME Medical UK Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Bodyguard syringe pumps & consumables standing order	John Malloch	
RDE/4549	Refer to contract description	Purchase	Mermaid Medical Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Endocavity balloons	John Malloch	
RDE/100/	Refer to contract description	Maintenance	Life Technologies Limited	Not provided	12/01/2024	01/01/2023	12/01/2024	Service contract for dna analyser abi prism 373 warranty period	John Malloch	
RDE/4173	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2024	01/01/2023	31/03/2024	Maintenance for aplio i600 by probio medical sn 99c17x2162	John Malloch	
RDE/3705	Refer to contract description	Service	Exact Sciences UK Ltd	Not provided	03/01/2028	04/01/2023	03/01/2028	Oncotype dx breast care assay testing	John Malloch	
RDE/5243	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	08/01/2028	09/01/2023	08/01/2028	Ge logiq e10s ultrasound pos focus maintenance contract	John Malloch	
RDE/4509	Refer to contract description	Call off order	Xiel Ltd	Not provided	12/01/2024	13/01/2023	12/01/2024	Radiopharmaceutical call off order for xeil	John Malloch	
RDE/4509	Refer to contract description	Call off order	Curium Pharma UK Ltd	Not provided	15/01/2024	16/01/2023	15/01/2024	Radiopharmaceutical call off order for curium pharma	John Malloch	
RDE/4509	Refer to contract description	Call off order	Ge Healthcare	Not provided	15/01/2025	16/01/2023	15/01/2025	Radiopharmaceutical call off order for ge healthcare	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Bard Ltd	Not provided	28/01/2024	29/01/2023	28/01/2024	Bardscan iis bladder scanner maintenance sn pa-00262-02240	John Malloch	
RDE/3378	Refer to contract description	Standing order	Origio Ltd	Not provided	31/12/2023	01/02/2023	31/12/2023	Culture media and origio consumables for fertility year 3 of 3	John Malloch	
RDE/4915	Refer to contract description	Purchase	Valley Northern	Not provided	17/03/2024	01/02/2023	17/03/2024	Pharmcacy medication bags, cartons and bottles.	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5262	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/01/2033	01/02/2023	31/01/2033	Digital diagnostic c90 xray 10 year pos maintenance by philips, room 9	John Malloch	
RDE/2664	Refer to contract description	Maintenance	Belmont Medical	Not provided	06/02/2024	07/02/2023	06/02/2024	Service agreement for olympic brainz monitor s/n100074 in neonatal unit 1 year	John Malloch	
RDE/3268	Refer to contract description	Maintenance	Edwards Dental Ltd	Not provided	20/02/2024	21/02/2023	20/02/2024	Maintenance for 5 ekom compressors - 2 visits march and september	John Malloch	
RDE/3377	Refer to contract description	Purchase	European Sperm Bank ApS	Not provided	28/02/2024	01/03/2023	28/02/2024	Sperm donations	John Malloch	
RDE/3639	Refer to contract description	Maintenance	Trakgene Pty Ltd	Not provided	28/02/2024	01/03/2023	28/02/2024	Trakgene support and maintenance with 51 kintrak licenses	John Malloch	
RDE/3132	Refer to contract description	Purchase	Intersurgical Ltd	Not provided	28/02/2024	01/03/2023	28/02/2024	C-pap circuits, bonnets, prongs and masks	John Malloch	
RDE/5272	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	09/03/2028	10/03/2023	09/03/2028	Aplio a & aplio a 3d secure gold plus pos maintenance by canon	John Malloch	
RDE/4498	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	12/03/2023	31/03/2031	8 year maintenance for siemens somatom gotop ct scanner serial number 006-ct-00062770	John Malloch	
RDE/4780	Refer to contract description	Call off order	Surgicare NI Ltd	Not provided	14/03/2024	15/03/2023	14/03/2024	Sur100 disposable sheath call off order	John Malloch	
RDE/5298	Refer to contract description	Standing order	Kimal PLC	Not provided	19/03/2024	20/03/2023	19/03/2024	Radiology angio pack standing order	John Malloch	
RDE/5326	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	19/03/2028	20/03/2023	19/03/2028	Secure 5 platinum maintenance for aplio prism i700 ultrasound. Serviced by canon	John Malloch	
RDE/4173	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	25/03/2024	26/03/2023	25/03/2024	12 month lease extension for 1 aplio i600 ultrasound	John Malloch	
RDE/3736	Refer to contract description	Purchase	Frontier Medical Products	Not provided	31/03/2024	01/04/2023	31/03/2024	Price agreement for repose products to be purchased direct centrally by tissue viability and held by medical device library	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3384	Refer to contract description	Purchase	Microm UK Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Sperm freeze media & consumables - host & spf05	John Malloch	
RDE/3269	Refer to contract description	Service	Bioquell Service	Not provided	31/03/2024	01/04/2023	31/03/2024	Monthly rental of ice pods in pau bioquell	John Malloch	
RDE/539/	Refer to contract description	Standing order	National Blood Service	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual standing order for the supply of reagents	John Malloch	
RDE/2667	Refer to contract description	Standing order	Health Protection Agency (Hpa)	Not provided	31/03/2024	01/04/2023	31/03/2024	Supply of dosemeters	John Malloch	
RDE/3975	Refer to contract description	Purchase	Patterson Medical Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Consumables for orthopedic and physio performance health	John Malloch	
RDE/4676	Refer to contract description	Call off order	Medica Reporting Limited	Not provided	25/03/2025	01/04/2023	25/03/2025	Routine plain film, ct and mri reporting for radiology via noecpc framework	John Malloch	
RDE/4692	Refer to contract description	Service	X-LAB LIMITED	Not provided	31/03/2026	01/04/2023	31/03/2026	National pathology exchange (npex) service - lab to lab messaging	John Malloch	
RDE/5407	Refer to contract description	Purchase	Medtronic Ltd	Not provided	31/03/2026	01/04/2023	31/03/2026	Truclear fluid management system - consumables ordered via nhssc	John Malloch	
RDE/5324	Refer to contract description	Purchase	Beckman Coulter Uk Ltd	Not provided	31/03/2026	01/04/2023	31/03/2026	3415+ air particle counter with 3 years calibration	John Malloch	
RDE/3141	Refer to contract description	Maintenance	Don Whitley Scientific Ltd.	Not provided	31/03/2028	01/04/2023	31/03/2028	Maintenance for the whitley a45 workstation	John Malloch	
RDE/5402	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Ge vivid s70 ultrasound maintenance by probo medical sn 11333ult01	John Malloch	
RDE/4381	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Comprehensive maintenance for logiq e9 r 5 s/n:200028455 in vascular science by probo	John Malloch	
RDE/5403	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Samsung rs80 evo fully comp maintenance sn s27em3ht300009e service by probo	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4699	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2023	31/03/2031	10 year top maintenance for cios select c-arm in radiology s/n 006-xpc0067110	John Malloch	
RDE/4699	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2023	31/03/2031	8 year top maintenance contract for cios select c-arm in radiology s/n 006xpc0063910	John Malloch	
RDE/2725	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2033	01/04/2023	31/03/2033	Maintenance for philips equipment in cwh, contract ref cw00247	John Malloch	
RDE/4911	Refer to contract description	Maintenance	AMG Medtech Limited	Not provided	02/04/2028	03/04/2023	02/04/2028	Limbus contour ai automatic contouring software for radiotherapy for 5 years	John Malloch	
RDE/4377	Refer to contract description	Standing order	Mermaid Medical Ltd	Not provided	31/12/2023	04/04/2023	31/12/2023	Ultrasound consumables standing order for fertility canon	John Malloch	
RDE/5123	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	28/04/2023	31/03/2029	Ge venue 50 ultrasound comprehensive maintenance by probio. Sn vgb001066	John Malloch	
RDE/4634	Refer to contract description	Call off order	BTG	Not provided	30/04/2024	01/05/2023	30/04/2024	Nitric oxide supply for neonatal	John Malloch	
RDE/2106	Refer to contract description	Maintenance	Contronics Limited	Not provided	30/04/2024	01/05/2023	30/04/2024	Maintenance agreement on scanlog temperature alarm & monitoring system	John Malloch	
RDE/4861	Refer to contract description	Service	GHX UK LTD	Not provided	30/04/2026	01/05/2023	30/04/2026	3 year pharmacy powergate subscription	John Malloch	
RDE/5321	Refer to contract description	Service	Checkit Europe LTD	Not provided	30/04/2027	01/05/2023	30/04/2027	Temperature monitoring for pharmacy	John Malloch	
RDE/3559	Refer to contract description	Purchase	Hologic	Not provided	31/05/2024	01/06/2023	31/05/2024	Fetal ffn 10q cassette kit	John Malloch	
RDE/3605	Refer to contract description	Purchase	Medi Uk Ltd	Not provided	31/05/2024	01/06/2023	31/05/2024	Garments for lymphoedema and tissue viability	John Malloch	
RDE/4364	Refer to contract description	Maintenance	Drive DeVilbiss Healthcare Ltd	Not provided	31/05/2026	01/06/2023	31/05/2026	Totalcare sensor exchange agreement option 2 polytron 7000 regard 3900 and regard 1	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3026	Refer to contract description	Purchase	GBUK Healthcare	Not provided	14/06/2024	15/06/2023	14/06/2024	Price agreement for pessary rings and gellhorns. Gbuk direct delivery foc.	John Malloch	
RDE/4758	Refer to contract description	Maintenance	Vyaire Medical Products Ltd	Not provided	22/06/2024	23/06/2023	22/06/2024	Fabian therapy service cover for 8 machines	John Malloch	
RDE/3613	Refer to contract description	Purchase	Haddenham Healthcare Ltd	Not provided	29/06/2025	30/06/2023	29/06/2025	Lymphoedema garmets	John Malloch	
RDE/4781	Refer to contract description	Purchase	Aseptic Medical Devices	Not provided	31/12/2023	01/07/2023	31/12/2023	Nuclear medicine custom packs	John Malloch	
RDE/2801	Refer to contract description	Standing order	UNISURGE International Limited	Not provided	02/07/2024	03/07/2023	02/07/2024	C-section theatre packs via stp	John Malloch	
RDE/4896	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	08/07/2023	31/03/2031	Somatom go.All 8 year maintenance serial number 006-ct00064800	John Malloch	
RDE/3480	Refer to contract description	Maintenance	Hamilton Robotics Ltd	Not provided	31/12/2024	15/07/2023	31/12/2024	Premium plus service and verification for chemagic star s/n 6979 dna extraction robotics platform	John Malloch	
RDE/3606	Refer to contract description	Purchase	Sigvaris Britain Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Garments for lymphoedema and tissue viability	John Malloch	
RDE/5440	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Three olympus bx53 consultant microscopes with dp23 camera and cellsens software (John Malloch	
RDE/5454	Refer to contract description	Maintenance	Bedfont Scientific Limited	Not provided	31/07/2024	01/08/2023	31/07/2024	G210 12 month service serial number in03907	John Malloch	
RDE/4417	Refer to contract description	Framework	Nanosonics Europe Limited	Not provided	31/07/2026	01/08/2023	31/07/2026	Reagent rental high level disinfection of ultrasound probe	John Malloch	
RDE/5457	Refer to contract description	Maintenance	AJM Healthcare	Not provided	13/08/2024	14/08/2023	13/08/2024	Reconditioning of wheelchairs	John Malloch	
RDE/4887	Refer to contract description	Subscription	EMIS Health	Not provided	18/08/2024	19/08/2023	18/08/2024	Annual subscription with maintenance and support (9-5 monday to friday)	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5473	Refer to contract description	Purchase	101 Data Solutions Ltd	Not provided	31/08/2024	01/09/2023	31/08/2024	Tatic pilot project	John Malloch	
RDE/4451	Refer to contract description	Standing order	UNISURGE International Limited	Not provided	31/08/2024	01/09/2023	31/08/2024	F200560/b radiology basic pack standing order for nightingale.	John Malloch	
RDE/3544	Refer to contract description	Maintenance	Werfen Ltd	Not provided	30/09/2024	01/10/2023	30/09/2024	Gem 5000 blood gas analysers maintenance	John Malloch	
RDE/5472	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/09/2028	01/10/2023	30/09/2028	Rs80 evo ultrasound pos ppm maintenance by mis healthcare	John Malloch	
RDE/5474	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/09/2028	01/10/2023	30/09/2028	Ge voluson expert 22 ultrasound pos one focus maintenance by ge	John Malloch	
RDE/5474	Refer to contract description	Lease - finance	Ge Healthcare	Not provided	30/09/2028	01/10/2023	30/09/2028	Ge voluson expert 22 ultrasound lease	John Malloch	
RDE/5476	Refer to contract description	Maintenance	Hologic	Not provided	30/09/2028	01/10/2023	30/09/2028	Thinprep genesis processor pos maintenance	John Malloch	
RDE/1195	Refer to contract description	Maintenance	Biogene Ltd	Not provided	31/10/2024	01/11/2023	31/10/2024	Mutation surveyor updates, support and 6 x licenses & 2 x genemarker licenses	John Malloch	
RDE/5437	Refer to contract description	Purchase	Anetic Aid Ltd	Not provided	30/11/2024	01/12/2023	30/11/2024	Purchase of qa3 trolley for maternity with 1 yr warranty	John Malloch	
RDE/4020	Refer to contract description	Purchase	Birthrate Plus Associates Ltd	Not provided	12/12/2024	13/12/2023	12/12/2024	Birthrate plus workforce review, intrapartum & ward acuity tools.	John Malloch	
RDE/5302	Refer to contract description	Maintenance	Nutwell Logistics Limited	Not provided	31/01/2027	01/02/2024	31/01/2027	Body storage unit maintenance 3 year	John Malloch	
RDE/5351	Refer to contract description	Maintenance	Arjo Ltd (Gloucester)	Not provided	31/03/2029	01/04/2024	31/03/2029	Auralis mattress premium service for 80 mattresses for 5 years	John Malloch	
RDE/5408	Refer to contract description	Purchase	D P Medical Systems Ltd	Not provided	14/05/2029	15/05/2024	14/05/2029	Gold level service for som52 colposcope x 2 serial numbers 32908, 32910	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4372	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2027	31/03/2031	Cios arm siemens maintenance s/n: 006-xpc00060470	John Malloch	
RDE/4398	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2028	31/03/2031	Maintenance for cios arm in peocc s/n: 006-xpc0056040	John Malloch	
RDE/4041	Refer to contract description	Service	Fresenius Medical Care Uk Ltd	Not provided	16/11/2024	17/11/2016	16/11/2023	Managed service for north devon renal unit - monthly facilities and nursing payments to fresenius	John Malloch	
RDE/3927	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	30/03/2025	31/03/2017	30/03/2025	5 year lease of endoscopes and related accessories from olympus	John Malloch	
RDE/4011	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	20/06/2028	21/06/2018	20/06/2028	10yr lease of cath lab 1, associated equipment and refurb	John Malloch	
RDE/4320	Refer to contract description	Lease - finance	Shawbrook Healthcare Finance Ltd	Not provided	22/07/2026	23/07/2019	22/07/2026	6 x stryker prime x big wheel model 1115x patient trolleys and additional items.	John Malloch	
RDE/4571	Refer to contract description	Purchase	Insight UK	Not provided	31/03/2030	01/04/2020	31/03/2030	10 year warranty on wow powered carts dalen medicab	John Malloch	
RDE/3490	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	24/02/2024	24/08/2020	24/02/2024	3 year lease for 12 scopes & associated equipment & 2 additional stacks	John Malloch	
RDE/4964	Refer to contract description	Framework	DATIX LTD	Not provided	07/12/2025	08/12/2021	07/12/2023	Datix risk management and mortury reporting	John Malloch	
RDE/4963	Refer to contract description	Framework	Unit 4 Business Software Ltd	Not provided	31/01/2029	01/01/2022	31/01/2026	Finance ledger p2p software	John Malloch	
RDE/3581	Refer to contract description	Service	Cantel (UK) Ltd	Not provided	18/02/2025	19/02/2022	18/02/2025	Maintenance of cantel storage cabinets in endoscopy and ent outpatients	John Malloch	
RDE/2952	Refer to contract description	Purchase	Roche Diagnostics Limited	Not provided	06/01/2024	01/03/2022	06/01/2024	Roche insulin pumps and consumables	John Malloch	
RDE/4499	Refer to contract description	Purchase	Medtrum Ltd	Not provided	06/01/2024	01/03/2022	06/01/2024	Purchase of medtrum diabetic products	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5058	Refer to contract description	Service	PatientMPower Ltd	Not provided	28/02/2024	01/03/2022	28/02/2024	G cloud 12 rm1557.12 provision of 12 mths pmp software monitoring,	John Malloch	
RDE5132/	Refer to contract description	Framework	Dexcom	Not provided	06/01/2024	03/03/2022	06/01/2024	Diabetes insulin pumps, cgm and associated products	John Malloch	
RDE/5194	Refer to contract description	Framework	Medtronic Ltd	Not provided	06/01/2024	06/03/2022	06/01/2024	Diabetes pumps and consumables	John Malloch	
RDE/5087	Refer to contract description	Maintenance	Mindray (UK) Ltd	Not provided	24/03/2027	25/03/2022	24/03/2027	5 year warranty of 4 monitors and equipment purchased on cas155	John Malloch	
RDE5092	Refer to contract description	Service	DEMENTIA UK	Not provided	28/03/2024	29/03/2022	28/03/2024	Funding in consideration of £200k grant provided by dementia uk	John Malloch	
RDE/3673	Refer to contract description	Framework	Baxter Healthcare Ltd	Not provided	31/03/2024	01/04/2022	31/03/2024	Nhs sc renal framework for peritoneal dialysis (pd)	John Malloch	
RDE5076/	Refer to contract description	Call off order	Keymed (Med & Ind Equip)	Not provided	31/03/2028	01/04/2022	31/03/2025	Maintenence of digital image capture	John Malloch	
RDE/4652	Refer to contract description	Service	Ultracardiac Limited	Not provided	30/04/2023	01/05/2022	30/04/2023	Echocardiogram service from ultracardiac limited	John Malloch	
RDE/5170	Refer to contract description	Call off order	Abbott Medical UK Ltd	Not provided	06/01/2024	01/07/2022	06/01/2024	Freestyle libre 3 continuous glucose monitoring system	John Malloch	
RDE/3164	Refer to contract description	Framework	NxStage Medical UK Ltd	Not provided	30/06/2024	01/07/2022	30/06/2024	Nxstage equipment & consumables via nhs sc contract	John Malloch	
RDE/4206	Refer to contract description	Purchase	Insulet International	Not provided	06/01/2024	02/07/2022	06/01/2024	Omnipod patch insulin pumps	John Malloch	
RDE5202	Refer to contract description	Framework	Air Liquide Healthcare Limited	Not provided	31/08/2023	01/09/2022	31/08/2023	Diabetes continuous subcutaneous insulin infusion	John Malloch	
RDE4871	Refer to contract description	Framework	Ypsomed	Not provided	31/08/2024	01/09/2022	31/08/2024	Diabetes pumps (csii) and associated consumables	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3509	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2023	12/09/2022	11/09/2023	Pacemakers / icd - biotronic ppsa contract via nhssc	John Malloch	
RDE/3509	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2023	12/09/2022	11/09/2023	Pacemakers / icd - boston ppsa contract via nhssc	John Malloch	
RDE/3509	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2023	12/09/2022	11/09/2023	Pacemakers / icd - medtronic ppsa contract via nhssc	John Malloch	
RDE/3509	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2023	12/09/2022	11/09/2023	Pacemakers / icd - st jude ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract -st jude. Ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - boston. Ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - medtronic ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - acrostak ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - biosensors	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - aquilant ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract cardinal health ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - abbott ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - terumo ppsa contract via nhssc	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - maquet ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - volcano ppsa contract via nhssc	John Malloch	
RDE/2656	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	11/09/2024	12/09/2022	11/09/2024	Interventional cardiology ppsa contract - merit ppsa contrac via nhssc	John Malloch	
RDE/5211	Refer to contract description	Framework	Eden UK Clinical Services Limited	Not provided	01/10/2024	24/09/2022	01/04/2023	Insourcing cardiology and respiratory outpatient clinical appointments	John Malloch	
RDE/5215	Refer to contract description	Service	The HCI Group	Not provided	09/10/2023	10/10/2022	09/10/2023	Business intelligence analysis	John Malloch	
RDE/2751	Refer to contract description	Maintenance	Abbott Medical UK Ltd	Not provided	31/10/2023	01/11/2022	31/10/2023	Maintenance of ep recording system and stimulator five years paid upfront leaseguard lgm24923	John Malloch	
RDE5264/	Refer to contract description	Maintenance	ClearView Endoscopy Ltd	Not provided	05/12/2023	06/12/2022	05/12/2023	Maintenance of endoscope equipment	John Malloch	
RDE/5319	Refer to contract description	Call off order	Eden UK Clinical Services Limited	Not provided	31/03/2023	08/01/2023	31/03/2023	Dermatology clinical services	John Malloch	
RDE/5026	Refer to contract description	Service	Butterfly Network INC	Not provided	31/01/2025	01/02/2023	31/01/2025	Butterfly iq+ultrasound imaging 2 year warranty 2 yr software	John Malloch	
RDE/5332	Refer to contract description	Purchase	Alivecor Limited	Not provided	19/02/2025	20/02/2023	19/02/2025	Alivecor kardiac ekg/ecg monitoring software 20 licences	John Malloch	
RDE/5337	Refer to contract description	Call off order	Nurseline Healthcare	Not provided	22/02/2024	23/02/2023	22/02/2024	Call-off support services for patients with learning disabilities	John Malloch	
RDE/5340	Refer to contract description	Maintenance	Werfen UK	Not provided	09/03/2024	10/03/2023	09/03/2024	On-going maintenance if required hemochron 100 whole blood haemostasis analyser act machine	John Malloch	
RDE5355/	Refer to contract description	Licence	Plymouth Argyle Football	Not provided	31/03/2024	01/04/2023	31/03/2024	Licence to occupy pafc for vaccination services	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5379	Refer to contract description	Call off order	Kelsius	Not provided	31/03/2024	01/04/2023	31/03/2024	Data monitoring of fridges at pafc vaccination centre	John Malloch	
RDE5089	Refer to contract description	Call off order	F W S CARTER & SONS LIMITED	Not provided	31/03/2024	01/04/2023	31/03/2024	Greendale vaccination centre	John Malloch	
RDE/5328	Refer to contract description	Framework	STERIS Solutions Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Surestore vacum packing system quarterly and annual validation + maintenance	John Malloch	
RDE/5329	Refer to contract description	Framework	Anetic Aid Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Patient stretcher maintenance will be required from 01.04.24	John Malloch	
RDE5419/	Refer to contract description	Service	Nhs Supply Chain - Maintenance	Not provided	31/03/2025	01/04/2023	31/03/2025	Tiverton endoscope washer, maintenance required from about march 25 depending installation/commissioning date	John Malloch	
RDE/4204	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2023	31/03/2029	Stp maintenance for the philips azurion 7 f12 x-ray cath lab 1 s/n 192 per philips	John Malloch	
RDE/4453	Refer to contract description	Service	ICS Diagnostics	Not provided	08/11/2023	09/05/2023	08/11/2023	Provision of locums to carry out echocardiography services	John Malloch	
RDE5423	Refer to contract description	Service	Skin Analytics	Not provided	04/06/2024	05/06/2023	04/06/2024	Ai skin analytics dermatology clinical patient trial with funding back to trust	John Malloch	
RDE/2740	Refer to contract description	Framework	Resmed (Uk) Ltd	Not provided	30/06/2028	01/07/2023	30/06/2028	Sbs framework for sleep and respiratory consumables from resmed - pass through costs to icb	John Malloch	
RDE/3997	Refer to contract description	Purchase	Biosense Webster	Not provided	07/08/2024	08/08/2023	07/08/2024	Purchasing agreement for the supply of carto af ablation free of charge	John Malloch	
RDE/3490	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	25/02/2024	25/08/2023	25/02/2024	3 year lease for 12 scopes & associated equipment & 2 additional stacks	John Malloch	
RDE5374/	Refer to contract description	Service	NLB Group SW Ltd	Not provided	30/03/2024	01/09/2023	30/03/2024	Pafc home park vaccination centre cleaning services	John Malloch	
RDE5374/	Refer to contract description	Service	NLB Group SW Ltd	Not provided	31/03/2024	01/09/2023	31/03/2024	Pafc home park vaccination centre cleaning services	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2629	Refer to contract description	Maintenance	HD Clinical	Not provided	30/08/2024	01/09/2023	30/08/2024	East software support and maintenance agreement for unisoft and solus gi & bronchoscopy reporting tools	John Malloch	
RDE4871	Refer to contract description	Framework	Ypsomed	Not provided	31/08/2024	01/09/2023	31/08/2024	Diabetes pumps (csii) and associated consumables	John Malloch	
RDE5482	Refer to contract description	Service	Scafftec Ltd	Not provided	04/10/2023	05/09/2023	04/10/2023	Scaffold steps to nhs storage at pafc covid vaccination centre - call-off	John Malloch	
RDE/4273	Refer to contract description	Lease - finance	ERBE Medical UK Ltd	Not provided	25/03/2024	26/09/2023	25/03/2024	Lease of erbe electrosurgical unit - 6 mth extension	John Malloch	
RDE/4277	Refer to contract description	Lease - operating	Shawbrook Healthcare Finance Ltd	Not provided	03/12/2026	04/12/2023	03/12/2026	5 year lease of 2 x echo affiniti 70 cv ultrasound	John Malloch	
RDE/4323	Refer to contract description	Maintenance	Optima Medical Ltd	Not provided	18/02/2024	19/02/2019	18/02/2024	Optima medical xltrek trex video ambulatory eeg system	John Malloch	
RDE/4514	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	05/12/2024	06/12/2019	05/12/2024	Maintenance contract of a haloflex n000324 sn fe3026x in endoscopy	John Malloch	
RDE/4553	Refer to contract description	Maintenance	Cranlea Human Performance Ltd	Not provided	23/03/2026	24/02/2020	23/03/2026	Six year extended warranty for cortex metalizer 3b-r3 equipment	John Malloch	
RDE/3010	Refer to contract description	Maintenance	Ortivus UK Ltd	Not provided	30/03/2025	31/03/2020	30/03/2025	Free 5 year software upgrade via swas & ortivus for the mobimend clinicla workstation	John Malloch	
RDE/4767	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	02/03/2024	03/03/2021	02/03/2024	3 year warranty on venue go	John Malloch	
RDE/4816	Refer to contract description	Service	FUJIFILM SonoSite BV	Not provided	26/04/2026	27/04/2021	26/04/2026	Sonosites technology driven 5 year standard warranty coverage on systems and transducers included fujifim sonosite uk each as per quotation ref. 718449	John Malloch	
RDE/4538	Refer to contract description	Call off order	Keymed (Med & Ind Equip)	Not provided	04/06/2024	03/06/2021	04/06/2024	N5432330 na-201sx-4022 a set olympus keymed pack 5	John Malloch	
RDE/2701	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	30/06/2024	01/07/2021	30/06/2024	3 year warranty of medtronic act machine act200 act plus 220vn1 ivdd serial number act2006340	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4259	Refer to contract description	Maintenance	MS Mobility	Not provided	30/11/2023	01/12/2021	30/11/2023	24 month service contract for rea azalea wheelchair in neurology department	John Malloch	
RDE/5112	Refer to contract description	Service	The UK Kidney Association	Not provided	31/01/2024	01/02/2022	31/01/2024	Kquip south west renal operational delivery networkprogramme manager support	John Malloch	
RDE/5043	Refer to contract description	Maintenance	Breas Medical Ltd	Not provided	13/03/2024	14/03/2022	13/03/2024	24 month warranty of nippy4+ delivered to redpiratory medicine	John Malloch	
RDE/4341	Refer to contract description	Maintenance	Richard Wolf UK Ltd	Not provided	27/03/2027	28/03/2022	27/03/2027	Five 5 year fully comprehensive maintenance for logic hd camera head cable 3m and other items on quotation ref 132442 this agreement will be effective form the 28.03.2022 to 27.03.2027	John Malloch	
RDE/3517	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance for artis zee floor s/n 137446	John Malloch	
RDE/5109	Refer to contract description	Maintenance	S-MED LIMITED	Not provided	07/04/2024	08/04/2022	07/04/2024	24 month warranty of additional home videotelemetry equipment in neurophysiology	John Malloch	
RDE/3683	Refer to contract description	Call off order	Pennamed	Not provided	13/04/2024	14/04/2022	13/04/2024	Caterpillar cleaning brushes and port valve brush call off order	John Malloch	
RDE/3539	Refer to contract description	Maintenance	Health Edge Solutions Ltd	Not provided	12/08/2025	13/08/2022	12/08/2025	Maintenance for endoscopy track and trace system (sla)	John Malloch	
RDE/4627	Refer to contract description	Service	Royal College of Physicians	Not provided	30/09/2023	01/10/2022	30/09/2023	laqs qpids and liver accreditation	John Malloch	
RDE/3540	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	30/09/2025	01/10/2022	30/09/2025	Three year maintenance for two movitas s/n asfj-0436 and asfj-0437	John Malloch	
RDE/2477	Refer to contract description	Purchase	CCMed	Not provided	31/12/2023	01/01/2023	31/12/2023	Extension of price agreement for blue patient wristbands (for patients with dementia)	John Malloch	
RDE/2701	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	11/01/2024	12/01/2023	11/01/2024	Comprehensive plan for act plus parts and labour s/n act2004179	John Malloch	
RDE/4339	Refer to contract description	Service	MS Mobility	Not provided	30/01/2026	31/01/2023	30/01/2026	Servicing of 5 wheelchairs for yealm ward	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3895	Refer to contract description	Purchase	K&R Badges Ltd	Not provided	31/12/2023	01/02/2023	31/12/2023	Supply of staff name badges	John Malloch	
RDE/4779	Refer to contract description	Service	Glooko AB	Not provided	31/01/2024	01/02/2023	31/01/2024	Clinic subscription to allow download of treatment as required by department	John Malloch	
RDE/4822	Refer to contract description	Call off order	CYTED	Not provided	31/01/2024	01/02/2023	31/01/2024	Charge per sample processed and results provided by the suppliers laboratory	John Malloch	
RDE/3114	Refer to contract description	Maintenance	Neocare UK Ltd	Not provided	31/01/2024	01/02/2023	31/01/2024	1 year return to base maintenance for the scopevault	John Malloch	
RDE/5291	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	31/01/2027	01/02/2023	31/01/2027	Four year essential care for autolith and spyglass	John Malloch	
RDE/4365	Refer to contract description	Service	Daray Ltd	Not provided	27/02/2024	28/02/2023	27/02/2024	Service agreement for daray sl750lc operating light in dermatology	John Malloch	
RDE/4365	Refer to contract description	Service	Daray Ltd	Not provided	27/02/2024	28/02/2023	27/02/2024	Service/maintenance of daray operating light in dermatology room 2 to be done the same time as room 1	John Malloch	
RDE/3502	Refer to contract description	Service	HCL Technologies UK Ltd	Not provided	28/02/2024	01/03/2023	28/02/2024	Domino enterprise licence authorized user	John Malloch	
RDE/2800	Refer to contract description	Purchase	PNN Medical	Not provided	28/02/2024	01/03/2023	28/02/2024	Memokath stents	John Malloch	
RDE/5341	Refer to contract description	Service	Health Edge Solutions Ltd	Not provided	28/02/2024	01/03/2023	28/02/2024	Health edge scope application (hesa) annual application support health edge per year	John Malloch	
RDE/2872	Refer to contract description	Purchase	Health Tec Medical Ltd	Not provided	10/03/2024	11/03/2023	10/03/2024	Electronic therapy chairs for dialysis - 3x chairs and parts	John Malloch	
RDE/5383	Refer to contract description	Service	Zoom	Not provided	23/02/2024	24/03/2023	23/02/2024	Zoom 12 month subscription	John Malloch	
RDE/5343	Refer to contract description	Service	Change Healthcare UK Holdings Ltd	Not provided	01/03/2024	01/04/2023	01/03/2024	Echo gateway recurring annual fee	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5048	Refer to contract description	Service	Royal College of Physicians	Not provided	31/03/2024	01/04/2023	31/03/2024	Jag scheme annual fee for rd&e and tiverton	John Malloch	
RDE/5024	Refer to contract description	Subscription	SHEFFIELD TEACHING HOSPITALS	Not provided	31/03/2024	01/04/2023	31/03/2024	Uk neqas participant 36541 coaguchek inr external qa subscription renewal	John Malloch	
RDE/5362	Refer to contract description	Service	University of Manchester	Not provided	31/03/2024	01/04/2023	31/03/2024	Access to the cf healthhub digital platform 2023	John Malloch	
RDE/5387	Refer to contract description	Purchase	Intermedical LTD	Not provided	31/03/2024	01/04/2023	31/03/2024	Mir spiobank smart oxi with reusable turbine	John Malloch	
RDE/5367	Refer to contract description	Service	Butterfly Network INC	Not provided	31/03/2024	01/04/2023	31/03/2024	Ultrasound membership butterfly network	John Malloch	
RDE/4374	Refer to contract description	Purchase	Global Kinetics Corporation	Not provided	31/03/2024	01/04/2023	31/03/2024	Provision of pkg hardware and 50 reports	John Malloch	
RDE/5366	Refer to contract description	Maintenance	Butterfly Network INC	Not provided	31/03/2026	01/04/2023	31/03/2026	3 year warranty for) butterfly iq+ ultrasound system	John Malloch	
RDE/5377	Refer to contract description	Maintenance	Diagnosys UK	Not provided	12/05/2024	13/05/2023	12/05/2024	Calibration and maintenance contract extended warranty for epsion machine	John Malloch	
RDE/2833	Refer to contract description	Purchase	Williams Medical Supplies Ltd	Not provided	31/03/2024	28/07/2023	31/03/2024	Price agreement for coaguchek strips and control solutions	John Malloch	
RDE/4102	Refer to contract description	Standing order	Milk and More at Work	Not provided	13/08/2024	14/08/2023	13/08/2024	Milk delivery to south devon kidney unit	John Malloch	
RDE/5463	Refer to contract description	Maintenance	Vyaire Medical Products Ltd	Not provided	20/08/2024	21/08/2023	20/08/2024	Replacement pulmonary function machine vyntus body/diff package 12 month warranty	John Malloch	
RDE/4291	Refer to contract description	Framework	NHS London Procurement Partnership	Not provided	07/08/2020	16/08/2018	07/08/2019	Nhs cpp national clinical staffing framework nhscpp2015/011	John Malloch	
RDE4652	Refer to contract description	Service	101 Data Solutions Ltd	Not provided	30/04/2023	01/05/2021	30/04/2022	Provision of echocardiograms	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5256	Refer to contract description	Service	ICS Diagnostics	Not provided	16/12/2023	17/12/2022	16/12/2023	Insourcing of outpatient & pre-op assessment for upper gi,gen surgery & colorectal, xyla	John Malloch	
RDE/3113	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/04/2018	02/04/2013	02/04/2018	Konica minolta c35 serial number 1820235746 / a4y4021044071	John Malloch	
RDE/3245	Refer to contract description	Framework	Konica West	Not provided	20/11/2018	21/11/2013	20/11/2018	Lease of konica minolta bizhub c284e for logistics	John Malloch	
RDE/3444	Refer to contract description	Photocopier	Konica West	Not provided	04/01/2020	05/01/2014	04/01/2020	Bizhub 4050 5 year lease s/n 1818385436	John Malloch	
RDE/3234	Refer to contract description	Framework	Konica West	Not provided	11/03/2019	12/03/2014	11/03/2019	Bizhub 25e for acute medical unit - 5 yrs lease id 1817012648	John Malloch	
RDE/3284	Refer to contract description	Framework	Konica West	Not provided	11/03/2019	12/03/2014	11/03/2019	Bizhub 284 for emergency dept on 5 year lease	John Malloch	
RDE/3303	Refer to contract description	Framework	Konica West	Not provided	21/04/2019	22/04/2014	21/04/2019	Konica minolta 5 year rentalbizhub c25 & bizhub 364e s/n 1817120229	John Malloch	
RDE/3291	Refer to contract description	Photocopier	Konica West	Not provided	27/04/2019	28/04/2014	27/04/2019	5 year rental of bizhub c3350 mfd with fax s/n 1817173813 & 1817173794	John Malloch	
RDE/3292	Refer to contract description	Photocopier	Konica West	Not provided	27/04/2019	28/04/2014	27/04/2019	5 year lease of 2 x bizhub c3350 mfds s/n 1817173794	John Malloch	
RDE/3326	Refer to contract description	Photocopier	Konica West	Not provided	18/06/2019	19/06/2014	18/06/2019	5 year lease for clinical measurements bizhub c364e s/n 1817284964	John Malloch	
RDE/3349	Refer to contract description	Photocopier	Konica West	Not provided	03/08/2019	04/08/2014	03/08/2019	5 year lease for hsd re c284e mfd s/n 1817405847 a5c2021032652	John Malloch	
RDE/3343	Refer to contract description	Photocopier	Konica West	Not provided	07/08/2019	08/08/2014	07/08/2019	5 year lease of c284e for medical directorate s/n 1817425184	John Malloch	
RDE/3353	Refer to contract description	Photocopier	Konica West	Not provided	03/09/2019	04/09/2014	03/09/2019	Konica bizhub 4050 5 year lease s/n 1817530373	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3563	Refer to contract description	Photocopier	Konica West	Not provided	16/09/2019	17/09/2014	16/09/2019	Bizhub 454e rental for 5 years s/n 1817645176	John Malloch	
RDE/3564	Refer to contract description	Photocopier	Konica West	Not provided	16/09/2019	17/09/2014	16/09/2019	Bizhub c654e 5 year lease s/n 1817671318	John Malloch	
RDE/3567	Refer to contract description	Photocopier	Konica West	Not provided	21/09/2019	22/09/2014	21/09/2019	Bizhub c284e 5 year lease s/n 1817567931	John Malloch	
RDE/3565	Refer to contract description	Photocopier	Konica West	Not provided	28/09/2019	29/09/2014	28/09/2019	Bizhub c654e 5 year lease s/n 1817807632	John Malloch	
RDE/3568	Refer to contract description	Photocopier	Konica West	Not provided	05/10/2019	06/10/2014	05/10/2019	Bizhub 4020 5 year lease s/n 1817662227	John Malloch	
RDE/3360	Refer to contract description	Photocopier	Konica West	Not provided	05/10/2019	06/10/2014	05/10/2019	Bizhub 284e 5 year lease s/n 1817717112 a61g021005576	John Malloch	
RDE/3405	Refer to contract description	Photocopier	Konica West	Not provided	23/10/2019	24/10/2014	23/10/2019	Bizhub c364e 5 year lease s/n 1817807083	John Malloch	
RDE/3412	Refer to contract description	Photocopier	Konica West	Not provided	10/11/2019	11/11/2014	10/11/2019	Bizhub c3350 5 year rental s/n a4y4021017329 1817868799	John Malloch	
RDE/3415	Refer to contract description	Photocopier	Konica West	Not provided	20/11/2019	21/11/2014	20/11/2019	Bizhub c364e 5 year lease serial number 1817785571	John Malloch	
RDE/3437	Refer to contract description	Photocopier	Konica West	Not provided	10/12/2019	11/12/2014	10/12/2019	Bizhub c284e 5 year lease s/n 1817966217	John Malloch	
RDE/3447	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4050 5 year lease serial number 1818114668 / a6vf021008655	John Malloch	
RDE/3448	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub c3100p 5 year lease serial number 1818044921	John Malloch	
RDE/3449	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4000p 5 year lease not sure which is which: 1818090250, 1818090252, 1818090239 & 1818090246	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3450	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4000p 5 year lease not sure which is which: 1818090250, 1818090252, 1818090239 & 1818090246	John Malloch	
RDE/3451	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4000p 5 year lease not sure which is which: 1818090250, 1818090252, 1818090239 & 1818090246	John Malloch	
RDE/3452	Refer to contract description	Photocopier	Konica West	Not provided	07/01/2020	08/01/2015	07/01/2020	Bizhub 4000p 5 year lease not sure which is which: 1818090250, 1818090252, 1818090239 & 1818090246	John Malloch	
RDE/3453	Refer to contract description	Photocopier	Konica West	Not provided	11/01/2020	12/01/2015	11/01/2020	Bizhub c3350 5 year lease serial number 1820616694	John Malloch	
RDE/3455	Refer to contract description	Photocopier	Konica West	Not provided	08/02/2020	09/02/2015	08/02/2020	Bizhub c284e 5 year lease s/n a5c2021047459 1818198755	John Malloch	
RDE/3477	Refer to contract description	Photocopier	Konica West	Not provided	05/03/2020	06/03/2015	05/03/2020	Bizhub c554e 5 year lease s/n 1818251135	John Malloch	
RDE/3478	Refer to contract description	Photocopier	Konica West	Not provided	05/03/2020	06/03/2015	05/03/2020	Bizhub 284e 5 year lease s/n 1818277298	John Malloch	
RDE/3482	Refer to contract description	Photocopier	Konica West	Not provided	19/03/2020	20/03/2015	19/03/2020	Bizhub 4050 5 year lease s/n 1818380497	John Malloch	
RDE/3486	Refer to contract description	Photocopier	Konica West	Not provided	24/03/2020	25/03/2015	24/03/2020	Bizhub c3350 5 year lease serial number 1818271617	John Malloch	
RDE/3495	Refer to contract description	Photocopier	Konica West	Not provided	16/04/2020	17/04/2015	16/04/2020	5 year lease of bizhub 4050 s/n 1818380937	John Malloch	
RDE/3499	Refer to contract description	Photocopier	Konica West	Not provided	27/04/2020	28/04/2015	27/04/2020	Bizhub c3350 5 year lease serial number 1818534140	John Malloch	
RDE/3496	Refer to contract description	Photocopier	Konica West	Not provided	05/05/2020	06/05/2015	05/05/2020	Bizhub c3350 5 year lease serial number 1818534139	John Malloch	
RDE/3515	Refer to contract description	Photocopier	Konica West	Not provided	14/05/2020	15/05/2015	14/05/2020	Bizhub c454e 5 year lease s/n 1818555668	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3511	Refer to contract description	Photocopier	Konica West	Not provided	20/05/2020	21/05/2015	20/05/2020	Bizhub 4000p 5 year lease for two machines 1817840180& 1818596394	John Malloch	
RDE/3516	Refer to contract description	Photocopier	Konica West	Not provided	21/05/2020	22/05/2015	21/05/2020	Bizhub 4050 5 year lease serial number 1818600905	John Malloch	
RDE/3520	Refer to contract description	Photocopier	Konica West	Not provided	28/05/2020	29/05/2015	28/05/2020	Bizhub 454e 5 year lease s/n 1818612378	John Malloch	
RDE/3523	Refer to contract description	Photocopier	Konica West	Not provided	01/06/2020	02/06/2015	01/06/2020	Bizhub c364e 5 year lease s/n 1818665250	John Malloch	
RDE/3527	Refer to contract description	Photocopier	Konica West	Not provided	16/06/2020	17/06/2015	16/06/2020	Bizhub c364e 5 year lease	John Malloch	
RDE/3537	Refer to contract description	Photocopier	Konica West	Not provided	19/07/2020	20/07/2015	19/07/2020	Bizhub 754e serial number 1818811140 a55v027001556	John Malloch	
RDE/3542	Refer to contract description	Photocopier	Konica West	Not provided	29/07/2020	30/07/2015	29/07/2020	Bizhub c284e 5 year lease s/n 1818893846	John Malloch	
RDE/3546	Refer to contract description	Photocopier	Konica West	Not provided	18/08/2020	19/08/2015	18/08/2020	Bizhub 3320 s/n 1818469296	John Malloch	
RDE/3584	Refer to contract description	Photocopier	Konica West	Not provided	15/10/2020	16/10/2015	15/10/2020	2 x bizhub c3350 s/n 1819278180 (behind reception) and 1819278178 (hip team)	John Malloch	
RDE/3586	Refer to contract description	Photocopier	Konica West	Not provided	15/10/2020	16/10/2015	15/10/2020	Bizhub 554e s/n 1818250398	John Malloch	
RDE/3781	Refer to contract description	Photocopier	Canon Uk Ltd	Not provided	31/10/2020	01/11/2015	31/10/2020	Ir adv c5250i tcs mfd serial number jmn32569 contract ref gb-948364-okl	John Malloch	
RDE/3782	Refer to contract description	Photocopier	Canon Uk Ltd	Not provided	31/10/2020	01/11/2015	31/10/2020	Ir adv c5250i tcs mfd serial number jmn32627 contract ref gb-948367-okl	John Malloch	
RDE/3599	Refer to contract description	Photocopier	Konica West	Not provided	02/11/2020	03/11/2015	02/11/2020	Bizhub 4050 5 year lease serial number 1819295578	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3603	Refer to contract description	Photocopier	Konica West	Not provided	11/11/2020	12/11/2015	11/11/2020	Bizhub c3350 5 year lease s/n 1819295576	John Malloch	
RDE/3622	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/01/2021	15/01/2016	14/01/2021	Bizhub 4000p 5 year lease serial number 1819460664	John Malloch	
RDE/3626	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/01/2021	26/01/2016	25/01/2021	Bizhub c3110 5 year lease s/n a6dt021107542 1819549943	John Malloch	
RDE/3638	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/02/2021	15/02/2016	14/02/2021	Bizhub c308 s/n 1819966176	John Malloch	
RDE/3641	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	17/02/2021	18/02/2016	17/02/2021	Bizhub c454e 5 year lease s/n 1819864792	John Malloch	
RDE/3643	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/02/2021	26/02/2016	25/02/2021	Bizhub 4700p 5 year lease s/n a63n021022611 1820088404	John Malloch	
RDE/3645	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	22/03/2021	01/03/2016	22/03/2021	Bizhub 454e 5 year lease s/n 1820083459	John Malloch	
RDE/3652	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/03/2021	16/03/2016	15/03/2021	Bizhub c3350 5 year lease s/n 1820120975	John Malloch	
RDE/3656	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/04/2021	05/04/2016	04/04/2021	Bizhub 4000p 5 year lease s/n 1820332516	John Malloch	
RDE/3655	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/04/2016	06/04/2016	06/04/2016	Bizhub 4000p purchase outright s/n a63r021153111 1820349116	John Malloch	
RDE/3681	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/05/2021	16/05/2016	15/05/2021	Bizhub c454e 5 year lease s/n 1820466510	John Malloch	
RDE/3688	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/06/2021	07/06/2016	06/06/2021	Bizhub c3350 5 year lease includes cabinet s/n 1820511713	John Malloch	
RDE/3694	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2021	17/06/2016	16/06/2021	Bizhub c3350 5 year lease s/n 1820511712	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3698	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	21/06/2021	22/06/2016	21/06/2021	Bizhub c308 5 year lease s/n 1820517342	John Malloch	
RDE/3700	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/06/2021	30/06/2016	29/06/2021	Bizhub 4000p 5 year lease serial number 1820663919	John Malloch	
RDE/3703	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/07/2021	05/07/2016	04/07/2021	Bizhub c308 5 year lease s/n 1820702864	John Malloch	
RDE/3710	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	07/07/2021	08/07/2016	07/07/2021	Bizhub c308 5 year lease s/n 1820698864	John Malloch	
RDE/3709	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	11/07/2021	12/07/2016	11/07/2021	Bizhub 4000p 5 year lease s/n a63r021154384 1820663916	John Malloch	
RDE/3714	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/08/2021	05/08/2016	04/08/2021	Bizhub c3350 5 year lease s/n 1820694441	John Malloch	
RDE/3717	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/08/2021	05/08/2016	04/08/2021	Bizhub 4000p 5 year lease s/n a6r021155210 1820745983	John Malloch	
RDE/3727	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/08/2021	25/08/2016	24/08/2021	Bizhub c3350 5 year lease serial number 1820966589	John Malloch	
RDE/3726	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/08/2021	30/08/2016	29/08/2021	Bizhub c308 5 year lease s/n 1820965936	John Malloch	
RDE/3739	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	19/09/2021	20/09/2016	19/09/2021	Bizhub c3350 5 year lease serial number 1821127124	John Malloch	
RDE/3749	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/10/2021	06/10/2016	05/10/2021	Bizhub c3350 5 year lease s/n 1821126806	John Malloch	
RDE/3750	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	23/10/2021	07/10/2016	23/10/2021	Bizhub c3350 5 year lease serial number 1821148195	John Malloch	
RDE/3762	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/10/2021	26/10/2016	25/10/2021	Bizhub c3350 5 year lease s/n a4y4021059648 1821241150	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3763	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/10/2021	26/10/2016	25/10/2021	Bizhub 3320 5 year lease s/n 1821250238	John Malloch	
RDE/3769	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	09/11/2021	10/11/2016	09/11/2021	Bizhub c308 5 year lease	John Malloch	
RDE/3738	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	21/11/2021	22/11/2016	21/11/2021	Bizhub c3100p 5 year lease serial number a6dr021111029 1821241498	John Malloch	
RDE/3885	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	01/12/2021	02/12/2016	01/12/2021	Bizhub 4000p 5 year lease s/n a63r021161167 1821254265	John Malloch	
RDE/3896	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/12/2021	15/12/2016	14/12/2021	Bizhub c3350 5 year lease s/n 1821466720	John Malloch	
RDE/3906	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	20/12/2021	21/12/2016	20/12/2021	Bizhub c3350 5 year lease serial number a4y4021063272 1821464939	John Malloch	
RDE/3907	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	20/12/2021	21/12/2016	20/12/2021	Bizhub c3350 5 year lease serial number a4y4021063264 1821464936	John Malloch	
RDE/3904	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	22/12/2021	23/12/2016	22/12/2021	Bizhub c308 5 year lease s/n 1821464205 a7py021043473	John Malloch	
RDE/3911	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/01/2022	03/01/2017	02/01/2022	Bizhub 4000p 5 year lease s/n 1821326086	John Malloch	
RDE/3912	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/01/2022	03/01/2017	02/01/2022	Bizhub 4000p 5 year lease s/n 1821254267	John Malloch	
RDE/3913	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/01/2022	03/01/2017	02/01/2022	Bizhub 4000p 5 year lease s/n 1821326082	John Malloch	
RDE/3914	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/01/2022	03/01/2017	02/01/2022	Bizhub 4000p 5 year lease s/n 1821326088	John Malloch	
RDE/3923	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	15/01/2022	16/01/2017	15/01/2022	Bizhub c3350 5 year lease serial number 1821459792	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3931	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/01/2022	26/01/2017	25/01/2022	Bizhub 4000p 5 year lease serial number 1821540888 / a63r021163774	John Malloch	
RDE/3929	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/02/2022	07/02/2017	06/02/2022	Bizhub 4000p 5 year lease s/n 1821557528 per mif oct 2019	John Malloch	
RDE/3936	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/02/2022	07/02/2017	06/02/2022	Bizhub c3100p x 4 serial numbers: 1821544578, 1821622898, 1821622897 & 1821622899	John Malloch	
RDE/3950	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	19/02/2022	20/02/2017	19/02/2022	Bizhub c3351 5 year lease serial number 1821594109	John Malloch	
RDE/3957	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	23/02/2022	24/02/2017	23/02/2022	Bizhub c3110 5 year lease serial number 1821586609	John Malloch	
RDE/4003	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	30/03/2022	31/03/2017	30/03/2022	Mfd contract 5 year lease	John Malloch	
RDE/3685	Refer to contract description	Photocopier	Altodigital Networks Ltd	Not provided	31/05/2020	01/06/2019	31/05/2020	6 x alto digital lexmark m3150 mfd & 1xm5155 & 2xm5170	John Malloch	
RDE/4522	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/12/2024	19/12/2019	18/12/2024	Bizhub c3350i 5 year lease	John Malloch	
RDE/4544	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/01/2025	30/01/2020	29/01/2025	Bizhub c3300i 5 year lease	John Malloch	
RDE/3411	Refer to contract description	Photocopier	Konica West	Not provided	06/11/2019	07/11/2014	06/11/2019	Bizhub c3350 5 year lease serial number 1817874290	John Malloch	
RDE/3409	Refer to contract description	Photocopier	Konica West	Not provided	09/11/2019	10/11/2014	09/11/2019	Bizhub c3350 with fax 5 year rental serial number 1817779772 / a4y4021015434	John Malloch	
RDE/3410	Refer to contract description	Photocopier	Konica West	Not provided	11/11/2019	12/11/2014	11/11/2019	Bizhub c3350 5 year lease serial number 1817779752	John Malloch	
RDE/3435	Refer to contract description	Photocopier	Konica West	Not provided	11/12/2019	12/12/2014	11/12/2019	Bizhub c3350 5 year lease serial number 1817905807	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3503	Refer to contract description	Photocopier	Konica West	Not provided	04/05/2020	05/05/2015	04/05/2020	Bizhub 3320 5 year lease s/n 1818543231	John Malloch	
RDE/3538	Refer to contract description	Photocopier	Konica West	Not provided	19/07/2020	20/07/2015	19/07/2020	Bizhub 3320 s/n 1818462928 konica say 1818469288	John Malloch	
RDE/3695	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2021	17/06/2016	16/06/2021	Bizhub c3350 5 year lease s/n 1820511846	John Malloch	
RDE/3882	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/11/2021	30/11/2016	29/11/2021	Bizhub 364e 5 year lease s/n 1821367171	John Malloch	
RDE/3949	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/02/2022	15/02/2017	14/02/2022	Bizhub c3100p 5 year lease s/n 1819413882	John Malloch	
RDE/4211	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	31/07/2020	01/07/2017	31/07/2020	Bizhub c308 rental s/n 1822060055	John Malloch	
RDE/4068	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	24/10/2022	25/10/2017	24/10/2022	Bizhub c3351 5 year lease 1822585471	John Malloch	
RDE/4074	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/11/2022	06/11/2017	05/11/2022	Bizhub c3100p 5 year lease s/n 1821367524 / a6dr021112084	John Malloch	
RDE/4077	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	07/11/2022	08/11/2017	07/11/2022	Bizhub c3100p 5 year lease serial number 1822297670	John Malloch	
RDE/4123	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	01/02/2023	02/02/2018	01/02/2023	Bizhub c3100p rental for 5 years s/n 1822746720 / a6dr021121201	John Malloch	
RDE/4124	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	01/02/2023	02/02/2018	01/02/2023	Bizhub c3351 5 year lease s/n 1822753286	John Malloch	
RDE/4181	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	07/03/2023	08/03/2018	07/03/2023	Bizhub c3100p 5 year lease s/n 1822855215 / a6dr021122501	John Malloch	
RDE/4196	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/04/2023	05/04/2018	04/04/2023	Bizhub c3100p 5 year lease s/n 1822928771	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4197	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	04/04/2023	05/04/2018	04/04/2023	Bizhub c3100p 5 year lease s/n 1822928801	John Malloch	
RDE/4224	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/05/2023	17/05/2018	16/05/2023	Bizhub c308 5 year lease	John Malloch	
RDE/4240	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/06/2023	26/06/2018	25/06/2023	Bizhub c308 5 year lease serial number a7py02014775	John Malloch	
RDE/4247	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	27/06/2023	28/06/2018	27/06/2023	Bizhub c3110 5 year lease s/n 1823370213 a6dt02113t333	John Malloch	
RDE/4254	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/07/2023	06/07/2018	05/07/2023	Bizhub c308 5 year lease serial number 1823375687	John Malloch	
RDE/4255	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/07/2023	06/07/2018	05/07/2023	Bizhub c308 5 year lease s/n 1823399767	John Malloch	
RDE/4261	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/07/2023	19/07/2018	18/07/2023	Bizhub c258 5 year lease s/n 1823436082	John Malloch	
RDE/4262	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/07/2023	19/07/2018	18/07/2023	Bizhub c458 5 year lease serial number 1823367539	John Malloch	
RDE/4265	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/07/2023	19/07/2018	18/07/2023	Bizhub c3100p 5 year lease s/n a6dr021125457	John Malloch	
RDE/4268	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	08/08/2023	09/08/2018	08/08/2023	Bizhub c258 5 year lease s/n 1823533966 / a7r0027038929	John Malloch	
RDE/4271	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/08/2023	17/08/2018	16/08/2023	Bizhub c3100p 5 year lease	John Malloch	
RDE/4310	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	31/10/2023	01/10/2018	31/10/2023	Bizhub c458 5 year lease s/n 1823813086	John Malloch	
RDE/4298	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	18/10/2023	19/10/2018	18/10/2023	Bizhub c3100p 5 year lease s/n a6dr021127504	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4304	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	23/10/2023	24/10/2018	23/10/2023	Bizhub c558 5 year lease s/n 1823763158	John Malloch	
RDE/4303	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	25/10/2023	26/10/2018	25/10/2023	Bizhub c368 5 year lease s/n 1823651252	John Malloch	
RDE/4352	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/01/2024	07/01/2019	06/01/2024	Bizhub c3100p for tiverton community rehab team	John Malloch	
RDE/4351	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/01/2024	07/01/2019	06/01/2024	Bizhub c3351 5 year lease s/n a92f021050675	John Malloch	
RDE/4353	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	06/01/2024	07/01/2019	06/01/2024	Bizhub c308 5 year lease	John Malloch	
RDE/4354	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	13/01/2024	14/01/2019	13/01/2024	Bizhub c458 5 year lease s/n 1824003429	John Malloch	
RDE/4378	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	29/02/2024	01/03/2019	29/02/2024	Bizhub c3100p 5 year lease	John Malloch	
RDE/4382	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	10/03/2024	11/03/2019	10/03/2024	Bizhub c3351 5 year lease	John Malloch	
RDE/4405	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	14/04/2024	15/04/2019	14/04/2024	Bizhub c3100p 5 year lease	John Malloch	
RDE/4419	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	02/06/2024	03/06/2019	02/06/2024	Bizhub c360i 5 year lease s/n 1824348428	John Malloch	
RDE/4431	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	05/06/2024	06/06/2019	05/06/2024	Bizhub c3350i 5 year lease s/n a93e021001920	John Malloch	
RDE/4434	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2024	17/06/2019	16/06/2024	Bizhub c360i 5 year lease s/n aa2j021000843	John Malloch	
RDE/4439	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	16/06/2024	17/06/2019	16/06/2024	Bizhub c360i 5 year lease s/n 1824494463	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4445	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	30/06/2024	01/07/2019	30/06/2024	Bizhub c3300i 5 year lease s/n 1824762182	John Malloch	
RDE/4518	Refer to contract description	Photocopier	Konica Business Solutions	Not provided	12/12/2024	13/12/2019	12/12/2024	Bizhub c3350i 5 year lease serial number a93e021012441	John Malloch	
RDE/3116	Refer to contract description	Purchase	Pitney Bowes Ltd	Not provided	10/04/2020	11/04/2014	10/04/2020	Franking machine consumables 789-bl, 78p-k and 613-h labels (3)	John Malloch	
RDE/2982	Refer to contract description	Standing order	Besley & Copp Ltd	Not provided	30/06/2020	01/07/2014	30/06/2020	Trust wide patient information labels bulk purchase	John Malloch	
RDE/4159	Refer to contract description	Service	Power Control Limited	Not provided	26/10/2021	27/10/2016	26/10/2021	Ups maintenance (server room) lgm23510	John Malloch	
RDE/3087	Refer to contract description	Purchase	Welch Allyn	Not provided	15/11/2019	16/11/2016	15/11/2019	Price agreement for the supply of welch allyn products also see rde/3029	John Malloch	
RDE/4168	Refer to contract description	Service	Veolia Water Technologies	Not provided	31/12/2021	01/01/2017	31/12/2021	2 x thermapure 600 and 2 x selectron 30 ro systems hsdu lgm23542	John Malloch	
RDE/4162	Refer to contract description	Service	Spirax Sarco Limited	Not provided	28/02/2022	01/03/2017	28/02/2022	Steam appliances/boilers (chp wonford) lgm23513	John Malloch	
RDE/4149	Refer to contract description	Service	Lift Safe Ltd	Not provided	28/02/2022	01/03/2017	28/02/2022	1 x tug and 2 x trailer (laundry) lgm23445	John Malloch	
RDE/4187	Refer to contract description	Service	University of Exeter Medical School	Not provided	31/03/2018	01/04/2017	31/03/2018	Primary care research capability funding for the support of research staff post @ uoe	John Malloch	
RDE/4188	Refer to contract description	Service	University of Exeter Medical School	Not provided	31/03/2018	01/04/2017	31/03/2018	Penclahrc for the support of research staff posts	John Malloch	
RDE/4144	Refer to contract description	Service	Fulbourn Medical	Not provided	30/03/2022	01/04/2017	30/03/2022	Operating lights lgm23742	John Malloch	
RDE/4144	Refer to contract description	Service	Fulbourn Medical	Not provided	31/03/2022	01/04/2017	31/03/2022	Medical pendants lgm23741	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4131	Refer to contract description	Maintenance	Arjo Ltd (Gloucester)	Not provided	31/03/2022	01/04/2017	31/03/2022	Mattress decontamination	John Malloch	
RDE/4143	Refer to contract description	Service	Energy Systems (SW) Ltd	Not provided	31/03/2022	01/04/2017	31/03/2022	Gas fired burners lgm 23396	John Malloch	
RDE/4163	Refer to contract description	Service	Spirax Sarco Limited	Not provided	31/05/2022	01/06/2017	31/05/2022	Steam appliances heavitree lgm23515	John Malloch	
RDE/4136	Refer to contract description	Service	Bender Group (UK) Ltd	Not provided	31/05/2022	01/06/2017	31/05/2022	Ips system & surgeon control panels lgm23732	John Malloch	
RDE/4160	Refer to contract description	Service	RCR Medical	Not provided	31/07/2022	01/08/2017	31/07/2022	Scales lgm26221	John Malloch	
RDE/4132	Refer to contract description	Maintenance	Atlas Copco Medical Ltd	Not provided	30/09/2022	01/10/2017	30/09/2022	Mim simplex dental vacuum plant and system durr v6000	John Malloch	
RDE/4155	Refer to contract description	Call off order	Mitie	Not provided	30/11/2022	01/12/2017	30/11/2022	Grass cutting lgm26509	John Malloch	
RDE/4161	Refer to contract description	Service	Serve Medical Ltd	Not provided	30/11/2022	01/12/2017	30/11/2022	4 x deko d32 excel washer & thermal disinfecter,6 porous steriliser etc lgm 26609	John Malloch	
RDE/4086	Refer to contract description	Call off order	Skyguard Ltd	Not provided	30/11/2022	01/12/2017	30/11/2022	Mysos emergency subscriptions and roaming charge	John Malloch	
RDE/4112	Refer to contract description	Service	Bryant Co Window Cleaners	Not provided	31/12/2018	01/01/2018	31/12/2018	Window cleaning of tcs twice a year except the airport site @ 4 times	John Malloch	
RDE/4142	Refer to contract description	Call off order	Drive Control Limited	Not provided	31/12/2022	01/01/2018	31/12/2022	Inverters wonford lgm23392	John Malloch	
RDE/3888	Refer to contract description	Service	Thirsty Work	Not provided	31/12/2022	01/01/2018	31/12/2022	Rental of bottled water cooler for health library, bottled water @ 6.00	John Malloch	
RDE/4086	Refer to contract description	Call off order	Skyguard Ltd	Not provided	31/01/2023	01/02/2018	31/01/2023	Mysos subscriptions 10 devices for cardiac support @ newcourt house	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4128	Refer to contract description	Call off order	Exeter College	Not provided	28/02/2022	01/03/2018	28/02/2022	Apprenticeship training	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	28/02/2023	01/03/2018	28/02/2023	Mysos devices x 5 for crediton	John Malloch	
RDE/4010	Refer to contract description	Service	Skyguard Ltd	Not provided	31/03/2023	01/04/2018	31/03/2023	Mysos devices x 100 subscriptions devices tracking and roaming charge	John Malloch	
RDE/2617	Refer to contract description	Maintenance	Uninterruptible Power Supplies Ltd	Not provided	26/06/2021	27/06/2018	26/06/2021	Maintenance contract for minipower 8000t s/n e104t01884	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/08/2023	01/09/2018	31/08/2023	8 x mysos devices plus roaming for honiton	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/08/2023	01/09/2018	31/08/2023	6 x mysos devices for crediton	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/08/2023	01/09/2018	31/08/2023	6 x mysos devices, roaming and tracking for seaton	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/08/2023	01/09/2018	31/08/2023	Mysos devices, roaming and tracking for exmouth	John Malloch	
RDE/4302	Refer to contract description	Service	British Telecom	Not provided	31/10/2022	01/11/2018	31/10/2022	Broadband premium infinity @ tiverton 46.90 pcm, rental per quarter 73.80 + connection	John Malloch	
RDE/4302	Refer to contract description	Service	British Telecom	Not provided	31/10/2022	01/11/2018	31/10/2022	Premier infinity broadband @ sidmouth rental 73.80 per quarter, 46.90 per month & connection	John Malloch	
RDE/4302	Refer to contract description	Service	British Telecom	Not provided	31/10/2022	01/11/2018	31/10/2022	Premier infinity broadband @ moreton rental 73.80 per quarter, 46.90 per month & connect	John Malloch	
RDE/4302	Refer to contract description	Service	British Telecom	Not provided	31/10/2022	01/11/2018	31/10/2022	Premier infinity broadband @ exmouth rental 73.80 per quarter, 46.90 per month & connect	John Malloch	
RDE/4301	Refer to contract description	Service	British Telecom	Not provided	31/10/2023	01/11/2018	31/10/2023	Mpls circuits @ exeter airport 8 - 18.00 sla	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4301	Refer to contract description	Service	British Telecom	Not provided	31/10/2023	01/11/2018	31/10/2023	Mpls circuits for ndht barnstaple 8 - 18.00 sla	John Malloch	
RDE/4301	Refer to contract description	Service	British Telecom	Not provided	31/10/2023	01/11/2018	31/10/2023	Mpls circuits @ pamona house torquay	John Malloch	
RDE/4329	Refer to contract description	Service	First Databank UK Limited	Not provided	30/11/2033	01/12/2018	30/11/2033	Annual license fee for fdb multilex	John Malloch	
RDE/4301	Refer to contract description	Maintenance	British Telecom	Not provided	10/02/2024	11/02/2019	10/02/2024	Mpls circuit for culm valley medical centre	John Malloch	
RDE/3827	Refer to contract description	Service	Devon Norse Limited	Not provided	01/04/2022	01/04/2019	01/04/2022	Tcs - cleaning @ podiatry clinic franklyn hospital	John Malloch	
RDE/3827	Refer to contract description	Service	Devon Norse Limited	Not provided	01/04/2022	01/04/2019	01/04/2022	Tcs cleaning @ culm valley cullompton health centre	John Malloch	
RDE/4256	Refer to contract description	Maintenance	Angel Springs Ltd	Not provided	30/04/2022	01/05/2019	30/04/2022	Maintenance of water cooler in dewdney waiting area	John Malloch	
RDE/3689	Refer to contract description	Maintenance	Softcat	Not provided	30/12/2023	01/05/2019	30/12/2023	Imprivata onesign maintenance	John Malloch	
RDE/3473	Refer to contract description	Call off order	Wessex Leasing	Not provided	30/04/2024	01/05/2019	30/04/2024	Rental of 18 x biodriers to include fused spurs 5.95 each per week @ 1392.30 per quarter	John Malloch	
RDE/3994	Refer to contract description	Maintenance	Cairn Technology	Not provided	30/05/2022	01/06/2019	30/05/2022	Monitoring of nitrous oxide anaesthetics agents and high level disinfectants @ tcs sites	John Malloch	
RDE/4443	Refer to contract description	Maintenance	Huntleigh Healthcare	Not provided	30/06/2024	01/07/2019	30/06/2024	5 years maintenance of hl7 interface	John Malloch	
RDE/4164	Refer to contract description	Service	Static Systems Group Ltd	Not provided	30/06/2021	04/07/2019	30/06/2021	Redcare monitoring lgm23672	John Malloch	
RDE/2824	Refer to contract description	Maintenance	Pitney Bowes Ltd	Not provided	14/07/2025	15/07/2019	14/07/2024	Franking machines and associated services	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2628	Refer to contract description	Maintenance	Baxter Healthcare Ltd	Not provided	30/09/2024	01/10/2019	30/09/2024	Maintenance contract for 5x central water plants	John Malloch	
RDE/4481	Refer to contract description	Call off order	LanguageLine Solutions	Not provided	03/10/2022	04/10/2019	03/10/2022	Telephone interpreting services trustwide	John Malloch	
RDE/4574	Refer to contract description	Service	KPMG LLP	Not provided	31/10/2024	01/11/2019	31/10/2024	External audit services	John Malloch	
RDE/4325	Refer to contract description	Service	3M	Not provided	31/10/2026	01/11/2019	31/10/2026	V5 software license medicode database licences - 6100001885 x 21	John Malloch	
RDE/2411	Refer to contract description	Service	Synertec Ltd	Not provided	31/12/2026	01/11/2019	31/12/2026	For management of trust mail (estimated volume 500 letters per day) prism	John Malloch	
RDE/4081	Refer to contract description	Service	National Performance Advisory Group	Not provided	01/01/2021	01/01/2020	01/01/2021	Subscriptions for waste mgement bvg 2019 for martin conabeer and lucinda murray	John Malloch	
RDE/2743	Refer to contract description	Purchase	Welch Allyn	Not provided	31/12/2023	01/01/2020	31/12/2023	Price agreement for thermometer probe covers & foc supply agreement on suretemp & pro tympanic thermometers	John Malloch	
RDE/2355	Refer to contract description	Service	J & G Environmental Ltd	Not provided	01/02/2021	01/02/2020	01/02/2021	X-ray collection & disposal service with silver recovery credit approx £800 per tonne	John Malloch	
RDE/3580	Refer to contract description	Service	neQis Ltd	Not provided	17/02/2025	18/02/2020	17/02/2025	5 year data integrity support for steriliser cycles qkuro nc300	John Malloch	
RDE/4532	Refer to contract description	Maintenance	Vanix Networks	Not provided	28/02/2025	01/03/2020	28/02/2025	Hardware replacement core & distribution switches 24/7 support	John Malloch	
RDE/3612	Refer to contract description	Maintenance	Softcat	Not provided	01/11/2023	19/03/2020	01/11/2023	Maintenance for veeam backup and replication enterprise for vmware support & licenses	John Malloch	
RDE/4148	Refer to contract description	Call off order	KONE Plc	Not provided	01/04/2021	01/04/2020	01/04/2021	Automatic doors and fire shutters wonford & heavitree lgm23431	John Malloch	
RDE/3489	Refer to contract description	Service	Selenity	Not provided	31/03/2025	01/04/2020	31/03/2025	5 year contract for er tracker system up to 7 cases	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4139	Refer to contract description	Maintenance	Chubb Fire & Security Ltd	Not provided	25/04/2021	25/04/2020	25/04/2021	Parmacy intruder alarm wonford	John Malloch	
RDE/4029	Refer to contract description	Service	Picker Institute Europe	Not provided	01/05/2021	01/05/2020	01/05/2021	Urgent care & emergency dept hospital national patient surveys	John Malloch	
RDE/4158	Refer to contract description	Service	Overclean Ltd	Not provided	01/05/2021	01/05/2020	01/05/2021	Maintenance of ahu & clean roomplus air handling units @ nightingale	John Malloch	
RDE/4080	Refer to contract description	Purchase	Bpr Medical	Not provided	01/11/2023	01/05/2020	01/11/2023	Price agreement for firesafe nozzles and flowmeters	John Malloch	
RDE45802	Refer to contract description	Service	Softcat	Not provided	01/11/2023	28/05/2020	01/11/2023	Veeam 16 new licences 3 yr support for 144 licences 128 to co-term nov23	John Malloch	
RDE/4133	Refer to contract description	Maintenance	Autoflame Service and Support Ltd	Not provided	01/06/2023	01/06/2020	01/06/2023	Burner services	John Malloch	
RDE/3644	Refer to contract description	Maintenance	Ultramedic	Not provided	31/05/2024	01/06/2020	31/05/2024	Calibration of fluke prosim 2,3,4,& 8, ida 5 x 2, floke ps-420 x 2, impulse 7000dp & metron	John Malloch	
RDE/4622	Refer to contract description	Maintenance	Burlodge Ltd	Not provided	31/05/2025	01/06/2020	31/05/2025	5 year triple warranty of 4 x multigen for nightingale	John Malloch	
RDE/4543	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	30/06/2033	01/07/2020	30/06/2033	Safetracetx transfusion management	John Malloch	
RDE/4633	Refer to contract description	Service	Softcat	Not provided	28/07/2023	27/07/2020	28/07/2023	Fa-x50r2 1 month evergreen gold subscription nbd delivery 24/7 support	John Malloch	
RDE/2258	Refer to contract description	Maintenance	Wolf Laundry LTD	Not provided	28/07/2025	29/07/2020	28/07/2025	Service for 3 x washing machines and 2 x dryers	John Malloch	
RDE/4951	Refer to contract description	Service	NHS Digital	Not provided	31/07/2021	01/08/2020	31/07/2021	Nhs spend comparison for benchmarking	John Malloch	
RDE/4135	Refer to contract description	Call off order	Bartlett Refridgeration	Not provided	02/08/2021	02/08/2020	02/08/2021	Catering equipment	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4139	Refer to contract description	Call off order	Chubb Fire & Security Ltd	Not provided	02/08/2021	02/08/2020	02/08/2021	Pharmacy intruder alarm heavitree	John Malloch	
RDE/4153	Refer to contract description	Service	Medserve (RPP) Limited	Not provided	13/08/2021	12/08/2020	13/08/2021	Hoists maintenance and patient handling for communities	John Malloch	
RDE/4465	Refer to contract description	Service	Picker Institute Europe	Not provided	01/09/2021	01/09/2020	01/09/2021	Inpatient survey sample size 1250	John Malloch	
RDE/4925	Refer to contract description	Service	SGS United Kingdom Ltd	Not provided	30/04/2023	01/09/2020	30/04/2023	Gb/med/08690 for assessment to: iso 13485:2016 medical devices, quality management systems,	John Malloch	
RDE/4156	Refer to contract description	Service	Nalco Ltd	Not provided	31/08/2021	02/09/2020	31/08/2021	Water treatment	John Malloch	
RDE/4154	Refer to contract description	Call off order	Meiko U.k Limited	Not provided	01/09/2021	02/09/2020	01/09/2021	Washing appliances	John Malloch	
RDE/4671	Refer to contract description	Call off order	Specialist Computer Centers Lt	Not provided	13/09/2023	14/09/2020	13/09/2023	Supply of office proplus, ems 3, office 365, aadp2, audio conferencing	John Malloch	
RDE/3066	Refer to contract description	Service	Quality Health Limited	Not provided	30/09/2021	01/10/2020	30/09/2021	Collection of patient reported outcome measures (proms) data	John Malloch	
RDE/3644	Refer to contract description	Service	Ultramedic	Not provided	30/09/2021	01/10/2020	30/09/2021	U75929 calibration service vt900 gas flow analyzer ultra low flow	John Malloch	
RDE/4165	Refer to contract description	Service	Static Systems Group Ltd	Not provided	01/10/2023	01/10/2020	01/10/2023	Fire alarm system wonford lgm26446	John Malloch	
RDE/2687	Refer to contract description	Maintenance	Cornwall Vacuum Services Ltd	Not provided	01/11/2023	01/11/2020	01/11/2023	Maintenance of floor scrubber br755 based @ heavitree & 2 vipers @ wonford	John Malloch	
RDE/3545	Refer to contract description	Maintenance	Thirsty Work	Not provided	03/11/2025	03/11/2020	03/11/2025	Lease and maintenance of the water cooler @ mardon house dining room (16)	John Malloch	
RDE/3570	Refer to contract description	Lease - operating	Thirsty Work	Not provided	03/11/2025	03/11/2020	03/11/2025	5 year lease and maintenance of the clover water cooler @ mardon house	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4129	Refer to contract description	Maintenance	Advanced Sterilization Products	Not provided	24/11/2021	24/11/2020	24/11/2021	Sterrad 100n sterilization system	John Malloch	
RDE/2760	Refer to contract description	Maintenance	Avery Berkel	Not provided	01/12/2023	01/12/2020	01/12/2023	Silver service maintenance of 800s slicing machine including 2 visits a year lgm23127	John Malloch	
RDE/4134	Refer to contract description	Call off order	Bartlett Refridgeration	Not provided	03/12/2021	03/12/2020	03/12/2021	4 contracts for refrigeration equipment wonford & heavitree	John Malloch	
RDE/4134	Refer to contract description	Call off order	Bartlett Refridgeration	Not provided	03/12/2021	03/12/2020	03/12/2021	4 contracts for refrigeration equipment wonford & heavitree	John Malloch	
RDE/4917	Refer to contract description	Service	Textile Services Association Ltd	Not provided	31/12/2021	01/01/2021	31/12/2021	Membership subscriptions	John Malloch	
RDE/074/	Refer to contract description	Service	Zurich Insurance Company	Not provided	31/12/2021	01/01/2021	31/12/2021	Insurance inspection service	John Malloch	
RDE/2595	Refer to contract description	Service	Oasis Document and Data Management Ltd	Not provided	31/12/2026	01/01/2021	31/12/2026	Document storage and management in secure archive area	John Malloch	
RDE/4394	Refer to contract description	Call off order	GV Health Ltd	Not provided	21/01/2023	21/01/2021	21/01/2023	Supply of waste bags	John Malloch	
RDE/4741	Refer to contract description	Service	IT Health	Not provided	30/01/2024	30/01/2021	30/01/2024	Rde assurance dashboard. Licence of 25,000 assets and co-term licences	John Malloch	
RDE/4759	Refer to contract description	Maintenance	SLE Ltd	Not provided	31/01/2023	01/02/2021	31/01/2023	24 minths service of 4 x sle1000 ncpap system	John Malloch	
RDE/4828	Refer to contract description	Service	Canada Life LTD	Not provided	31/03/2022	01/04/2021	31/03/2022	Life assurance scheme	John Malloch	
RDE/5015	Refer to contract description	Service	South West AHSN	Not provided	31/03/2022	01/04/2021	31/03/2022	Annual membership south west ahsn	John Malloch	
RDE/5033	Refer to contract description	Service	Western Power Distribution	Not provided	31/03/2022	01/04/2021	31/03/2022	Insurance of osprey house	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2680	Refer to contract description	Maintenance	Unit 4 Business Software Ltd	Not provided	31/03/2022	01/04/2021	31/03/2022	Service for agresso - bespoke support, support & maintnenace & technical support	John Malloch	
RDE/3654	Refer to contract description	Service	Devon Norse Limited	Not provided	01/04/2022	01/04/2021	01/04/2022	Cleaning contract for kestrel way	John Malloch	
RDE/4395	Refer to contract description	Service	Association Of Healthcare Cleaning Professionals	Not provided	01/04/2022	01/04/2021	01/04/2022	Annual membership to ahcp for jon maciver and judith foley	John Malloch	
RDE/3670	Refer to contract description	Service	Vergo Pest Management Ltd	Not provided	31/03/2023	01/04/2021	31/03/2023	Pest control for all rd&e sites ppsa ref pa/0238/gt/0319	John Malloch	
RDE/4778	Refer to contract description	Maintenance	Secure IT Environments Ltd	Not provided	31/03/2024	01/04/2021	31/03/2024	Maintenance of dc 3 ups @ heavitree hospital, riello ups platinum lite	John Malloch	
RDE/5011	Refer to contract description	Service	Softcat	Not provided	31/03/2024	01/04/2021	31/03/2024	Sql server standard svr sftsa & core 2 sftsa microsoft agr mpsa: 4100032117	John Malloch	
RDE/3483	Refer to contract description	Service	StatsDirect	Not provided	01/04/2024	01/04/2021	01/04/2024	Statsdirect statistical software 04 academic site	John Malloch	
RDE/3082	Refer to contract description	Call off order	Westward Paper Sales	Not provided	02/04/2022	02/04/2021	02/04/2022	Bulk a4 paper for graphics heavitree im4 my copy professional white pk 500	John Malloch	
RDE/4728	Refer to contract description	Service	Apoca Parking UK Ltd	Not provided	31/08/2021	06/04/2021	31/08/2021	Car parking attendants 12 hours per day, 5 shifts x 5 days a week	John Malloch	
RDE/3175	Refer to contract description	Maintenance	Secure IT Environments Ltd	Not provided	17/04/2024	18/04/2021	17/04/2024	Maintenance of server room, air con, fire supp ups & ems system, intruder alarm etc	John Malloch	
RDE/4130	Refer to contract description	Service	Airedale International Air Conditioning Ltd	Not provided	30/04/2022	01/05/2021	30/04/2022	Airedale chillers bronze mainenance	John Malloch	
RDE/4809	Refer to contract description	Call off order	South West Telecom Ltd	Not provided	30/04/2023	01/05/2021	30/04/2023	Jurassic fibre ftp service smartbiz 300 for kestrel way 52.00 per month	John Malloch	
RDE/4818	Refer to contract description	Purchase	Resporatory Protective Assessment Ltd	Not provided	01/05/2023	01/05/2021	01/05/2023	2 x portacount machines for fit testing with 2 year warranty	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4810	Refer to contract description	Call off order	South West Telecom Ltd	Not provided	30/04/2024	01/05/2021	30/04/2024	Network circuit rd&e hospital exeter (ex2 5dw) to kestrel gtx (ex2 7pa) 1gb	John Malloch	
RDE/3669	Refer to contract description	Maintenance	Draeger UK LTD	Not provided	30/05/2026	01/05/2021	30/05/2026	Calibration of jaundice mtrs b3001228, 1322, 1347, 1367, 1362, 1363 b3502148, 2151, 1409	John Malloch	
RDE/4430	Refer to contract description	Service	Showcase Computer Systems Ltd	Not provided	25/05/2022	26/05/2021	25/05/2022	Kindersoft license subscriptions for first steps	John Malloch	
RDE/4450	Refer to contract description	Lease - operating	Verifone UK Ltd	Not provided	31/05/2023	01/06/2021	31/05/2023	Upgrade of terminals	John Malloch	
RDE/4422	Refer to contract description	Service	Optum	Not provided	01/06/2023	01/06/2021	01/06/2023	Pro core licence iron deficiency and quality of life in ibd sf-12v2	John Malloch	
RDE/3510	Refer to contract description	Service	University Hospitals Birmingham NHS FT	Not provided	31/05/2024	01/06/2021	31/05/2024	Healthcare evaluation data (hed) benchmarking and performance measurements	John Malloch	
RDE/5033	Refer to contract description	Lease - operating	Western Power Distribution	Not provided	28/05/2022	04/06/2021	28/05/2022	Lease of suite 1 osprey house for nightingale	John Malloch	
RDE/5033	Refer to contract description	Service	Western Power Distribution	Not provided	28/05/2022	29/06/2021	28/05/2022	Licence for car parking @ osprey house	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	30/06/2022	01/07/2021	30/06/2022	Mysos mandown subscription contract sim roaming charge (annual)	John Malloch	
RDE/3985	Refer to contract description	Maintenance	MasterMover Ltd	Not provided	30/06/2026	01/07/2021	30/06/2026	Maintenance of 2 x mastermoverat200 tow sn mm002444 & sm100+ sn mm002436	John Malloch	
RDE/4170	Refer to contract description	Service	Canva Pty Ltd	Not provided	31/07/2022	31/07/2021	31/07/2022	For web based graphics programme price in use	John Malloch	
RDE/4459	Refer to contract description	Service	Credit Safe Business Ltd	Not provided	31/07/2023	31/07/2021	31/07/2023	Overusage charge, trace email x 400, trace valid x 200 & cs trace x 400 tracing credits	John Malloch	
RDE/4452	Refer to contract description	Service	Catalyst Waste Solutions Ltd	Not provided	31/07/2025	01/08/2021	31/07/2025	Dangerous goods safety advisor support services	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3473	Refer to contract description	Lease - operating	Wessex Leasing	Not provided	31/07/2026	01/08/2021	31/07/2026	Rental agreement for 12 x executive biodrier hd-be1000 @ 59.40 per week	John Malloch	
RDE/3647	Refer to contract description	Call off order	Catalyst Waste Solutions Ltd	Not provided	01/08/2026	01/08/2021	01/08/2026	Pre-acceptance audit across the trust and communities	John Malloch	
RDE/4945	Refer to contract description	Service	THE POINT OF CARE FOUNDATION	Not provided	01/08/2023	02/08/2021	01/08/2023	Schwartz rounds licence and support	John Malloch	
RDE/4319	Refer to contract description	Lease - operating	Coffee Works Beverage Services	Not provided	09/08/2022	10/08/2021	09/08/2022	Rental of macco mx4 soft touch plus chiller ca278073 in fine fillings main entrance	John Malloch	
RDE/4295	Refer to contract description	Service	Picker Institute Europe	Not provided	01/09/2022	01/09/2021	01/09/2022	Staff survey 2021 plus additional hard copies	John Malloch	
RDE/3545	Refer to contract description	Service	Thirsty Work	Not provided	01/09/2027	01/09/2021	01/09/2027	Rental of pou water cooler includes service and repairs, invoiced annually	John Malloch	
RDE/2628	Refer to contract description	Service	Welch Allyn	Not provided	30/09/2023	01/10/2021	30/09/2023	Service contract for cwp800	John Malloch	
RDE/5020	Refer to contract description	Call off order	SME HCI Ltd	Not provided	30/09/2024	01/10/2021	30/09/2024	Vivup salary exchange scheme espo framework reference 319_19)	John Malloch	
RDE/3214	Refer to contract description	Service	Benchmarker Ltd	Not provided	30/09/2024	01/10/2021	30/09/2024	Maintenance and license of benchmarker laundry system	John Malloch	
RDE/258/	Refer to contract description	Service	Business Telecommunications	Not provided	05/10/2024	05/10/2021	05/10/2024	Commsware service agreement support and maintenance ssw 3047	John Malloch	
RDE/4063	Refer to contract description	Service	Civica UK Ltd	Not provided	23/10/2022	24/10/2021	23/10/2022	Hsc infoflex license ref lsm16228inf	John Malloch	
RDE/4095	Refer to contract description	Service	Hospital Caterers Association	Not provided	31/10/2022	01/11/2021	31/10/2022	Hospital caterers association membership for clare wright	John Malloch	
RDE/4095	Refer to contract description	Service	Hospital Caterers Association	Not provided	31/10/2022	01/11/2021	31/10/2022	Hospital caterers association membership for shirley jones	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4095	Refer to contract description	Service	Hospital Caterers Association	Not provided	31/10/2022	01/11/2021	31/10/2022	Hca full membership for edd glover	John Malloch	
RDE/4095	Refer to contract description	Service	Hospital Caterers Association	Not provided	31/10/2022	01/11/2021	31/10/2022	Hca full membership for andrew head	John Malloch	
RDE/4283	Refer to contract description	Service	Wessex RFCA	Not provided	31/03/2023	01/11/2021	31/03/2023	Rental of land for car parking @wyvern barracks 1800.00 per quarter	John Malloch	
RDE/4319	Refer to contract description	Lease - operating	Coffee Works Beverage Services	Not provided	31/10/2024	01/11/2021	31/10/2024	Lease of macco mx4 plus milk chiller @ heavitree full parts and labour £189 per month	John Malloch	
RDE/4319	Refer to contract description	Lease - operating	Coffee Works Beverage Services	Not provided	31/10/2024	01/11/2021	31/10/2024	Lease of macco mx4 plus milk chiller @ oasis full parts and labour	John Malloch	
RDE/4325	Refer to contract description	Call off order	3M	Not provided	31/10/2026	01/11/2021	31/10/2026	Software licence and support fee - database license - 6100001885 x 5 users	John Malloch	
RDE/4962	Refer to contract description	Purchase	West Country Milk Consortium Ltd.	Not provided	14/11/2022	15/11/2021	14/11/2022	Supply of milk, bread and morning products	John Malloch	
RDE/4968	Refer to contract description	Service	Widgit Software	Not provided	25/11/2024	26/11/2021	25/11/2024	Online family	John Malloch	
RDE/4939	Refer to contract description	Service	Elsevier BV	Not provided	30/12/2024	31/12/2021	30/12/2024	Clinicalkey flex clinical search engine and point-of-care database	John Malloch	
RDE/4984	Refer to contract description	Service	Graddons Vending	Not provided	31/12/2022	01/01/2022	31/12/2022	Equipment shopper vending machine and nayax card reader monthly rental	John Malloch	
RDE/3887	Refer to contract description	Service	South West Telecom Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Maintnenance of telephone system @ whipton hospital/poltimeomni3telm bronze cover	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Bronze maintenance cover for telephone system @ okehampton	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Bronze maintenance of telephone system @ budleigh	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4523	Refer to contract description	Maintenance	Bard Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Maintenance cover including accidental damage for 17 bardscan	John Malloch	
RDE/3804	Refer to contract description	Maintenance	Vitalograph Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	On-site maintenance of 4 spirometer @ tiverton, axminster (gold), honiton & okehampton	John Malloch	
RDE/4007	Refer to contract description	Call off order	LGG Charlesworth Ltd	Not provided	31/12/2022	01/01/2022	31/12/2022	Talisman supply of printed waste tags for rde & tcs	John Malloch	
RDE/4508	Refer to contract description	Service	Mark Allen Publishing Limited	Not provided	31/12/2022	01/01/2022	31/12/2022	Mah complete collection tier 3 framework nicefahee/2125	John Malloch	
RDE/2459	Refer to contract description	Maintenance	CORVID PayGate Limited	Not provided	04/01/2025	05/01/2022	04/01/2025	Paygate bacs licence and maintenance client server software s/n uesn002209-12	John Malloch	
RDE/2459	Refer to contract description	Service	CORVID PayGate Limited	Not provided	31/01/2023	01/02/2022	31/01/2023	Licence fee for additional user x 1 plus if-ps-op-msc paygate professional services	John Malloch	
RDE/3631	Refer to contract description	Maintenance	LabCold Ltd	Not provided	31/01/2024	01/02/2022	31/01/2024	Maintenance and calibration of tissue freezer rvtf0740md f022324 on cherrybrook ward	John Malloch	
RDE/3620	Refer to contract description	Maintenance	Toshiba Tec UK Imaging Systems Limited	Not provided	31/01/2025	01/02/2022	31/01/2025	Breakdown and servicing of 3 toshiba printers b-ex4t2-ts12-qm-r	John Malloch	
RDE/3620	Refer to contract description	Maintenance	Toshiba Tec UK Imaging Systems Limited	Not provided	31/01/2025	01/02/2022	31/01/2025	Maintenance of printer ex4t2-ts12-qm-r s/n 2302n2502617	John Malloch	
RDE/3620	Refer to contract description	Maintenance	Toshiba Tec UK Imaging Systems Limited	Not provided	31/01/2025	01/02/2022	31/01/2025	Breakdown and service of 4 toshiba printer b-ex4ts-hs12-qm-r & gs12-qmr	John Malloch	
RDE/4988	Refer to contract description	Service	Pinewood Technologies	Not provided	31/12/2025	01/02/2022	31/12/2025	Fleet plus management system @ 80.00gbp per month invoiced 240.00 gbp per quarter	John Malloch	
RDE/4237	Refer to contract description	Service	AI MediaData Limited TA Vuelio	Not provided	01/03/2023	01/03/2022	01/03/2023	Crm module local user x 4 and public sector platform x 4 contract ref aia034290	John Malloch	
RDE/4319	Refer to contract description	Lease - operating	Coffee Works Beverage Services	Not provided	28/02/2025	01/03/2022	28/02/2025	Rental of bean to cup machine mx4 plus milk fridge in oasis	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4090	Refer to contract description	Service	NHS Digital	Not provided	12/03/2025	13/03/2022	12/03/2025	Patient tracking for mris study mr766 (dare)	John Malloch	
RDE/2954	Refer to contract description	Service	Allocate Software	Not provided	24/03/2025	25/03/2022	24/03/2025	Jd portal license e rota saas healthmedics 360 users licenses & 1 manager licence	John Malloch	
RDE/5057	Refer to contract description	Call off order	BMJ Publishing Group	Not provided	27/03/2023	28/03/2022	27/03/2023	Bmj careers recruitment advertising subscriptions option 2.	John Malloch	
RDE/4769	Refer to contract description	Service	NHS Digital	Not provided	30/06/2022	01/04/2022	30/06/2022	Nhs digital data sharing. Dars-nic-435152-c0h4n-v0.4	John Malloch	
RDE/4411	Refer to contract description	Service	ANS	Not provided	31/03/2023	01/04/2022	31/03/2023	Monthly hosting fees for the rde external website	John Malloch	
RDE/5124	Refer to contract description	Call off order	University of Exeter	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw site expenditure quarterly charges for 2022/23 rds sw 25551 prof gordon taylor	John Malloch	
RDE/5124	Refer to contract description	Call off order	University of Exeter	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw site expenditure health economics quarterley charges	John Malloch	
RDE/5125	Refer to contract description	Call off order	UNIVERSITY OF PLYMOUTH	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw staffing quarterly payments	John Malloch	
RDE/5126	Refer to contract description	Call off order	Bournemouth University	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw staffing quarterly charges	John Malloch	
RDE/5127	Refer to contract description	Call off order	UNIVERSITY OF BATH	Not provided	31/03/2023	01/04/2022	31/03/2023	Rds sw staffing quarterley charges	John Malloch	
RDE/5137	Refer to contract description	Service	Insights Learning & Development Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Project contract gb30-pcn-004048 annual licence fee cp / karen hughes	John Malloch	
RDE/5086	Refer to contract description	Service	Softcat	Not provided	31/03/2023	01/04/2022	31/03/2023	Academic production support/subscription for vmware nsx-t advanced per processor	John Malloch	
RDE/5085	Refer to contract description	Service	Softcat	Not provided	31/03/2023	01/04/2022	31/03/2023	Academic production support/subscription for vmware vsphere 7 enterprise plus for 1 processor	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4867	Refer to contract description	Service	Brian Johnston &Co (Insurance Brokers) Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Car fleet insurance policy number 1900672 based on 130 vehicles (inclusive of 10 ghost hire vehicles) reflecting 3,500 dpt	John Malloch	
RDE/465/	Refer to contract description	Maintenance	Harlequin Software Consultants Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Maintenance contract for harlequin charitable accounting system email statements	John Malloch	
RDE/4386	Refer to contract description	Service	NLA Media Access	Not provided	31/03/2023	01/04/2022	31/03/2023	Licence fee for web fixed newspapers and magazines	John Malloch	
RDE/4081	Refer to contract description	Service	National Performance Advisory Group	Not provided	31/03/2023	01/04/2022	31/03/2023	Sustainability transport network group subscriptions for alison knowlton member 2	John Malloch	
RDE/4429	Refer to contract description	Service	HFMA Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Healthcare costing for value institute annual subscriptions cost060	John Malloch	
RDE/4455	Refer to contract description	Service	HFMA Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Hub programme partnership hub3068	John Malloch	
RDE/4238	Refer to contract description	Service	AIMediaData Limited TA Vuelio	Not provided	01/04/2023	01/04/2022	01/04/2023	Online premium licensed content service fee/bundle/content clip outside broadcast	John Malloch	
RDE/2297	Refer to contract description	Maintenance	Health Edge Solutions Ltd	Not provided	31/03/2024	01/04/2022	31/03/2024	Hessda for nightingale theatre 1 & 2, store and prep room 1 & 2, gold support	John Malloch	
RDE/2655	Refer to contract description	Service	Multilingua	Not provided	31/03/2025	01/04/2022	31/03/2025	Provision of interpretation services to the rd&e & northern devon	John Malloch	
RDE/2596	Refer to contract description	Service	Total Print Finishing Service LTD	Not provided	31/03/2027	01/04/2022	31/03/2027	Maintenance for 1 x guillotine s/n 2985298 and 1 x folding machine s/n 322121	John Malloch	
RDE/4056	Refer to contract description	Call off order	Certas Enegy UK Ltd	Not provided	31/03/2024	29/04/2022	31/03/2024	Royal devon liquid fuels contract - transport ccs framework rm6177 lot 111	John Malloch	
RDE/4864	Refer to contract description	Call off order	Better Impact Software Ltd	Not provided	30/04/2023	01/05/2022	30/04/2023	Volunteer impact for northern devon	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	30/04/2025	01/05/2022	30/04/2025	Maintenane of telephone system @ tiverton	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3120	Refer to contract description	Service	Civica UK Ltd	Not provided	16/05/2023	17/05/2022	16/05/2023	Licence support and maintenance of proauto module for slam and costmaster	John Malloch	
RDE/5033	Refer to contract description	Lease - operating	Western Power Distribution	Not provided	28/08/2022	26/05/2022	28/08/2022	Lease of suite 3 osprey house for communities	John Malloch	
RDE/4864	Refer to contract description	Service	Better Impact Software Ltd	Not provided	31/05/2023	01/06/2022	31/05/2023	Volunteer impact standard editions subscription for up to 300 volunteers and standard plus	John Malloch	
RDE/4451	Refer to contract description	Call off order	UNISURGE International Limited	Not provided	31/05/2023	01/06/2022	31/05/2023	Catherisation packs @ 33p ref uni7947 f8110622	John Malloch	
RDE/2590	Refer to contract description	Service	OCS Group UK Limited	Not provided	31/05/2023	01/06/2022	31/05/2023	Provision of a window cleaning service at the rd&e	John Malloch	
RDE/4731	Refer to contract description	Maintenance	Softcat	Not provided	30/12/2025	01/06/2022	30/12/2025	600 x citrix virtual apps on-prem - advanced - concurrent	John Malloch	
RDE/4873	Refer to contract description	Service	Mentimeter.com	Not provided	07/06/2023	07/06/2022	07/06/2023	Mentimeter basic package for hr credit card payment	John Malloch	
RDE/4820	Refer to contract description	Service	Softcat	Not provided	14/06/2023	14/06/2022	14/06/2023	Callisto annual subscriptions 9001 - 10000 clients software and support (apajove)	John Malloch	
RDE/4909	Refer to contract description	Maintenance	Reveal Media Ltd	Not provided	20/06/2023	20/06/2022	20/06/2023	11 x dems 360 camera software license - support & maintenance	John Malloch	
RDE/3699	Refer to contract description	Service	MTI Technology Limited	Not provided	30/06/2023	30/06/2022	30/06/2023	Anti virus software smart protection complete	John Malloch	
RDE/3887	Refer to contract description	Service	South West Telecom Ltd	Not provided	30/06/2023	01/07/2022	30/06/2023	Platinum onsite support of alcatel phone system @ nightingale install ref 22065	John Malloch	
RDE/4621	Refer to contract description	Service	Restart Consulting	Not provided	30/06/2024	01/07/2022	30/06/2024	Tie support 24/7 365 for rde & nd	John Malloch	
RDE/5179	Refer to contract description	Call off order	Alexander Taylor Medical Group Ltd	Not provided	30/06/2024	01/07/2022	30/06/2024	Call off agreement for thermal printer roll trd100, trd147 & trd026	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4892	Refer to contract description	Service	Croner-i Limited	Not provided	08/07/2023	08/07/2022	08/07/2023	Road haulage standard road haulage online (1-2 users) road haulage helpline (4 calls)	John Malloch	
RDE/4329	Refer to contract description	Service	First Databank UK Limited	Not provided	31/05/2027	09/07/2022	31/05/2027	Endorsement to licence of 01/12/2018 (northern)annual fdb multilex licence fee based on max 300 beds	John Malloch	
RDE/5217	Refer to contract description	Licence	John Wiley & Sons Ltd	Not provided	11/07/2025	12/07/2022	11/07/2025	Manchester triage group manchester triage group emergency triage 3e 9781118299067 (mts iii) licence;	John Malloch	
RDE/4638	Refer to contract description	Service	Inivos Ltd	Not provided	16/07/2023	16/07/2022	16/07/2023	Proxcede decontamination system sla s/n 39	John Malloch	
RDE/5191	Refer to contract description	Subscription	Vimeo	Not provided	25/07/2023	26/07/2022	25/07/2023	Vimeo subscriptions	John Malloch	
RDE3706	Refer to contract description	Framework	BT Plc	Not provided	27/07/2027	28/07/2022	27/07/2027	Rd and communities infrastructure	John Malloch	
RDE/5185	Refer to contract description	Service	Westexe Forklifts Limited	Not provided	31/07/2023	01/08/2022	31/07/2023	Thorough examination of caterpillar reach truck nr14n2l s/n rtb30a	John Malloch	
RDE/4952	Refer to contract description	Service	University Hospital Association	Not provided	31/07/2023	01/08/2022	31/07/2023	University hospital association membership	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/07/2024	01/08/2022	31/07/2024	Platinum support for the alcatel-lucent enterprise remote shelf @ honiton	John Malloch	
RDE5197	Refer to contract description	Framework	BT Plc	Not provided	31/07/2027	01/08/2022	31/07/2027	10 gb shds services	John Malloch	
RDE/2509	Refer to contract description	Service	UpToDate Inc	Not provided	28/02/2023	31/08/2022	28/02/2023	Annual subscription to uptodate for 156 clinicians contract 21775 us dollars	John Malloch	
RDE/4040	Refer to contract description	Service	Softcat	Not provided	30/03/2025	31/08/2022	30/03/2025	Ivanti security controls patch for server maintenance + content subs x760 co-termed	John Malloch	
RDE/5199	Refer to contract description	Subscription	Bsi Standards	Not provided	31/08/2023	01/09/2022	31/08/2023	Plus scheme annual service charge subscription for mem	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2195	Refer to contract description	Subscription	Bsi Standards	Not provided	31/08/2023	01/09/2022	31/08/2023	Bsi standard subscription membership ref 40397684	John Malloch	
RDE/4946	Refer to contract description	Service	Crown Commercial Services	Not provided	31/08/2023	01/09/2022	31/08/2023	Framework id rm6154 management charge for linen hire and laundering	John Malloch	
RDE/3056	Refer to contract description	Service	CliniSys Solutions Limited	Not provided	01/09/2023	01/09/2022	01/09/2023	Sunquest support and licence fee ice labcomm & radiology configuration - edifact or xml	John Malloch	
RDE/4008	Refer to contract description	Maintenance	Socamel UK Ltd	Not provided	31/08/2025	01/09/2022	31/08/2025	Maintenance of 7 regen trolleys across the community sites	John Malloch	
RDE/5167	Refer to contract description	Subscription	HFMA Ltd	Not provided	31/08/2025	01/09/2022	31/08/2025	South west skills development network	John Malloch	
RDE/4598	Refer to contract description	Service	Code BV (EMEA) (Codecorp)	Not provided	19/09/2025	19/09/2022	19/09/2025	Cortexdecoder subscription level 2 for epic edk rover for eastern 434 & northern 200	John Malloch	
RDE/5219	Refer to contract description	Call off order	Dell Computer Coporation Ltd	Not provided	21/09/2024	22/09/2022	21/09/2024	Prosupport and next business day onsite& keep your hard drive for enterprise	John Malloch	
RDE/5213	Refer to contract description	Service	Hosting UK	Not provided	29/09/2023	30/09/2022	29/09/2023	Small business web hosting plan plus addon sql database - rdsswdb.Org	John Malloch	
RDE/3138	Refer to contract description	Service	System C Healthcare Ltd	Not provided	31/01/2023	01/10/2022	31/01/2023	Resource management tool for medical staff crms waiver 3051	John Malloch	
RDE/5348	Refer to contract description	Service	South West AHSN	Not provided	31/03/2023	01/10/2022	31/03/2023	Evaluation of the mycare epr system at rhud	John Malloch	
RDE/2772	Refer to contract description	Purchase	Toffeln	Not provided	31/05/2023	01/10/2022	31/05/2023	Toffeln footwear	John Malloch	
RDE/4817	Refer to contract description	Maintenance	Howoco Ltd	Not provided	30/09/2023	01/10/2022	30/09/2023	Support and maintenance of rd&e hospital website and cms 940.00 gbp per month	John Malloch	
RDE/4757	Refer to contract description	Service	Health and Care Innovations LLP	Not provided	30/09/2023	01/10/2022	30/09/2023	Video library licence	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3465	Refer to contract description	Maintenance	Netsupport Software ltd	Not provided	30/09/2023	01/10/2022	30/09/2023	Netsupport notify maintenance x 15000 telephone and email support	John Malloch	
RDE/3111	Refer to contract description	Maintenance	Drive DeVilbiss Healthcare Ltd	Not provided	30/09/2023	01/10/2022	30/09/2023	Maintenance of approx 1100 trust beds per month.Framework 2015/s222-404840 lot 1	John Malloch	
RDE/3604	Refer to contract description	Maintenance	Drive DeVilbiss Healthcare Ltd	Not provided	30/09/2023	01/10/2022	30/09/2023	Maintenance of wheelchairs x 180 @25.00 each parts and labour separate	John Malloch	
RDE/4675	Refer to contract description	Maintenance	Harlequin Software Consultants Ltd	Not provided	30/09/2023	01/10/2022	30/09/2023	Maintenance of crm for charities 3-user licence events module	John Malloch	
RDE/4924	Refer to contract description	Service	Experian Data Quality	Not provided	30/09/2023	01/10/2022	30/09/2023	Test license healthcoder (6.78) healthcoder (data) united kingdom postal address	John Malloch	
RDE/5214	Refer to contract description	Service	Dedalus DH OPCO UK Ltd	Not provided	30/09/2023	01/10/2022	30/09/2023	Cache licenses and support 12 months for pathology	John Malloch	
RDE/4926	Refer to contract description	Service	Air Science Technologies	Not provided	01/10/2023	01/10/2022	01/10/2023	Routine service and inspection on a p5-24xt	John Malloch	
RDE/4918	Refer to contract description	Service	HFMA Ltd	Not provided	01/10/2023	01/10/2022	01/10/2023	Subscriptions for hfma bitesize short courses x 20 licenses	John Malloch	
RDE/3547	Refer to contract description	Service	Loomis	Not provided	01/10/2023	01/10/2022	01/10/2023	Cash collection service for catering, car parking and finance	John Malloch	
RDE/5216	Refer to contract description	Call off order	De Smit Medical Systems Limited	Not provided	30/09/2024	01/10/2022	30/09/2024	Supply of cubescan bladder scanners and trolleys with 7 year warranty	John Malloch	
RDE/4104	Refer to contract description	Service	MLL Telecom Ltd	Not provided	30/09/2025	01/10/2022	30/09/2025	Provision of hscn mll0001864 and mll0001874 for wonford plus one off charge 598.00	John Malloch	
RDE/5227	Refer to contract description	Service	Apetito Ltd	Not provided	30/09/2025	01/10/2022	30/09/2025	Ready prepared patient meals ppsa/gt/0156e/0925	John Malloch	
RDE/5205	Refer to contract description	Lease - operating	Tower Leasing	Not provided	30/09/2027	01/10/2022	30/09/2027	Rental of 1 x merchant 4 food touch, 1 x crane coti btc & fbt @ nightingale via graddons	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4308	Refer to contract description	Lease - operating	Transport Coordination Service	Not provided	04/10/2023	04/10/2022	04/10/2023	Lease of digby park & ride site 7000gbp maintenance 17057gbp business rates	John Malloch	
RDE/4327	Refer to contract description	Purchase	Intelligent Medical Objects Inc	Not provided	09/10/2023	10/10/2022	09/10/2023	Amendment to licence fee for imo problem epic who it @ 7500 and advanced @ 70166	John Malloch	
RDE/5226	Refer to contract description	Service	Pharma Intelligence UK Ltd	Not provided	09/10/2023	10/10/2022	09/10/2023	Licence for 9 x modules for biomechanics learning 3d software	John Malloch	
RDE/4245	Refer to contract description	Service	Audere Medical Services	Not provided	19/10/2026	20/10/2022	19/10/2026	Pro-reveal annual servicing, and re-validation breakdown cover. 2 visits per annum	John Malloch	
RDE/5021	Refer to contract description	Service	Page Tiger Ltd	Not provided	23/10/2023	23/10/2022	23/10/2023	Licence 1 user incl interactive template library, online design tool and reporting suite	John Malloch	
RDE/2525	Refer to contract description	Service	OFCOM	Not provided	31/10/2023	31/10/2022	31/10/2023	Ofcom radio license 1264372/1	John Malloch	
RDE/431/	Refer to contract description	Purchase	Christeyns Uk Ltd	Not provided	30/09/2023	01/11/2022	30/09/2023	Supply of laundry detergents	John Malloch	
RDE/4943	Refer to contract description	Maintenance	CIS Oncology	Not provided	31/10/2023	01/11/2022	31/10/2023	Support and maintenance of the treatment summary interface	John Malloch	
RDE/5236	Refer to contract description	Call off order	Enterprise Car Rental	Not provided	31/10/2023	01/11/2022	31/10/2023	Car hire for nihr ccs framework ref rm6013 lot 2	John Malloch	
RDE/3747	Refer to contract description	Maintenance	Video South Ltd	Not provided	31/10/2023	01/11/2022	31/10/2023	Cisco cover for video conferencing in cwh/sem 1 & main mdt/level 1, video south smc	John Malloch	
RDE/3583	Refer to contract description	Service	Atmire NV	Not provided	31/10/2023	01/11/2022	31/10/2023	Publisher respository service, now dspace express	John Malloch	
RDE/3984	Refer to contract description	Service	WordPress.com	Not provided	31/10/2023	01/11/2022	31/10/2023	Rderesearch.Co.Uk annual business subscription for website name and hosting	John Malloch	
RDE/4941	Refer to contract description	Service	The Law Society	Not provided	01/11/2023	01/11/2022	01/11/2023	Practising certificates compensation fund, admin fee & regulatory fee x 2	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5242	Refer to contract description	Maintenance	Secure IT Environments Ltd	Not provided	17/04/2024	01/11/2022	17/04/2024	Jacarta ems monitoring systems 3 visits inline lwith existing contract for dc1, dc2 & dc3	John Malloch	
RDE/5011	Refer to contract description	Service	Softcat	Not provided	01/03/2025	01/11/2022	01/03/2025	Sql servers user clasa x 19, standard svr sftsa x 5 , core 2 sftsa x 2 mpsa - 4100032117	John Malloch	
RDE/4511	Refer to contract description	Service	Namesco Ltd	Not provided	03/11/2023	03/11/2022	03/11/2023	Website name auto renewal of rderesearch.Co.Uk	John Malloch	
RDE/5295	Refer to contract description	Service	Chartered Management Institute	Not provided	29/09/2023	11/11/2022	29/09/2023	Support package for l3 x 10 & l5 x 11 apprentices	John Malloch	
RDE/4680	Refer to contract description	Service	Softcat	Not provided	12/11/2025	13/11/2022	12/11/2025	Red hat enterprise linux server premium (physical or virtual nodes) & standard 2 sockets	John Malloch	
RDE/4950	Refer to contract description	Service	Liftshare.com Ltd	Not provided	14/11/2023	15/11/2022	14/11/2023	Motabilityways personel travel plans co licence 3175.00gbp employee lic 4000.00gbp	John Malloch	
RDE/4961	Refer to contract description	Maintenance	Vyair Medical Products Ltd	Not provided	15/11/2023	15/11/2022	15/11/2023	Maintenance for 3 x bellavista 1000 ventilators s/n mb204368 & mb204378	John Malloch	
RDE/4981	Refer to contract description	Service	Chartered Management Institute	Not provided	16/11/2023	17/11/2022	16/11/2023	Full partner initial approval plus one years fee a/c c10423241	John Malloch	
RDE/3751	Refer to contract description	Service	Maintel Europe Ltd	Not provided	16/11/2025	17/11/2022	16/11/2025	Maintenance of unify platform hipath 4000 psn framework agreement rm3804 lot 3c a/c 133561	John Malloch	
RDE/3213	Refer to contract description	Service	Allocate Software	Not provided	21/11/2024	19/11/2022	21/11/2024	Licensing & support for selenity expenses system maximum 700 claims per month	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	21/11/2025	22/11/2022	21/11/2025	Alcatel omnipcx enterprise communications system annual platinum 24x7 onsite support @ ottery st mary hospital	John Malloch	
RDE/5249	Refer to contract description	Subscription	Surveymonkey	Not provided	25/11/2023	26/11/2022	25/11/2023	Team advantage plan - credit card payment	John Malloch	
RDE/5311	Refer to contract description	Maintenance	Maintel Europe Ltd	Not provided	30/11/2023	01/12/2022	30/11/2023	Swissphone bleep system annual maintenance ccs framework rm3808 lot 7	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4731	Refer to contract description	Subscription	Softcat	Not provided	30/12/2025	20/12/2022	30/12/2025	Citrix virtual apps on-prem advanced concurrent x 600 co-termed sbs/19/ab/wab/9411/21	John Malloch	
RDE/4986	Refer to contract description	Service	Pluralsight	Not provided	26/12/2023	27/12/2022	26/12/2023	3 x business - professional labs 2 x price in use	John Malloch	
RDE/2112	Refer to contract description	Service	Wavecrest Computing	Not provided	27/12/2023	28/12/2022	27/12/2023	Cyfin repoter license for 8000 users in use	John Malloch	
RDE/3889	Refer to contract description	Maintenance	Softcat	Not provided	30/12/2023	31/12/2022	30/12/2023	60 x citrix virtual apps and desktop adv edition @46.39 each s/n la 0002684702-85191	John Malloch	
RDE/4728	Refer to contract description	Service	Apoca Parking UK Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Monthly management fees @ 4284.64gbp	John Malloch	
RDE/3893	Refer to contract description	Service	Serve Medical Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Quarterly cleanroom monitoring to iso standard, bioburden and finger dab testing	John Malloch	
RDE/3621	Refer to contract description	Maintenance	Streets Heaver Healthcare Computing	Not provided	31/12/2023	01/01/2023	31/12/2023	Annual support and maintenance of compucare private patients system	John Malloch	
RDE/4492	Refer to contract description	Maintenance	Ebsco Information Services	Not provided	31/12/2023	01/01/2023	31/12/2023	Journal subscriptions for 9 publications re whh via ebsconet	John Malloch	
RDE/4492	Refer to contract description	Call off order	Ebsco Information Services	Not provided	31/12/2023	01/01/2023	31/12/2023	Journal subscriptions for publications for ehl and pathology	John Malloch	
RDE/5232	Refer to contract description	Subscription	Ebsco Information Services	Not provided	31/12/2023	01/01/2023	31/12/2023	Subscription for cinahl ultimate database accessed via openathens includes ejournals	John Malloch	
RDE/3105	Refer to contract description	Service	Intersystems Europe	Not provided	31/12/2023	01/01/2023	31/12/2023	Healthshare elite with spine mini-server provider updates and technical assistance	John Malloch	
RDE/3105	Refer to contract description	Maintenance	Intersystems Europe	Not provided	31/12/2023	01/01/2023	31/12/2023	Healthshare enterprise multi-server incl deepsee and iknow	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Bronze support alcatel-lucent omnipcx enterprise phone excluding handsets @ newcourt	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2937	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Mitel connect to provide bronze plus support service for the shortel uc @ heavitree	John Malloch	
RDE/2937	Refer to contract description	Service	South West Telecom Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of shortel system service cover bronze plus @ heavitree	John Malloch	
RDE/3887	Refer to contract description	Maintenance	South West Telecom Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of alcatel telephone system at axminster hospital	John Malloch	
RDE/5039	Refer to contract description	Service	Baxter Healthcare Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Service of 7 barkey blood warmers year 2	John Malloch	
RDE/4523	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscan iis 176103166 @ franklyn house community nursing	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscan iis s/n 176103167 @ osprey house community nurses	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscan iis s/n 176103164 @ tiverton hospital	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of 2 x bardscan iiis s/n 176103163 & 1763168 urgent care nursing team 247 nurses	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscaniis s/n pa-00262-02774 @ budlake (whipton) district nurses	John Malloch	
RDE/4523	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscan iis s/n 176102924 @ sidmouth hospital	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of bardscn iis s/n 186103207 @ ottery st mary outpatients	John Malloch	
RDE/5336	Refer to contract description	Service	Infinitt UK Ltd	Not provided	01/01/2024	01/01/2023	01/01/2024	Dicom data storage and smartnet software online radiology pacs viewer for cipher	John Malloch	
RDE/5410	Refer to contract description	Service	Wolters Kluwer (Medical Research) Ltd	Not provided	01/01/2024	01/01/2023	01/01/2024	Annual subscription to an electronic (online) journal nejm	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4326	Refer to contract description	Service	Data Innovations Europe S.A./N.V.	Not provided	01/01/2024	01/01/2023	01/01/2024	Instrument manager software, specimen management & add package, first thin client,dms price in usd	John Malloch	
RDE/4631	Refer to contract description	Service	Softpro Medical Solutions	Not provided	01/06/2024	01/01/2023	01/06/2024	Service agreement for bi analytics 40 users	John Malloch	
RDE/4361	Refer to contract description	Service	Softpro Medical Solutions	Not provided	30/06/2024	01/01/2023	30/06/2024	Service agreement for migrating an emat databse into a current medusa 5 users	John Malloch	
RDE/5280	Refer to contract description	Service	Switchshop	Not provided	31/12/2025	01/01/2023	31/12/2025	Aruba support for clearpass, airwave, mobility master and controllers	John Malloch	
RDE/5219	Refer to contract description	Service	Dell Computer Coporation Ltd	Not provided	04/01/2025	04/01/2023	04/01/2025	Prosupport & next day onsite service & keep your hard drive for enterprise variable	John Malloch	
RDE/4065	Refer to contract description	Service	Sectra (Formally Sectra Burnbank)	Not provided	22/01/2024	23/01/2023	22/01/2024	Image exchange portal service - cipher hosted storage, liteview & annual service tier 1	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	28/01/2024	29/01/2023	28/01/2024	Mysos subscriptions for okehampton district nurses 5 devices	John Malloch	
RDE/4523	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	31/12/2023	01/02/2023	31/12/2023	Maintenance of bardscan iis s/n 186103202 @ honiton outpatient	John Malloch	
RDE/5288	Refer to contract description	Service	Stryker Uk Ltd	Not provided	31/01/2024	01/02/2023	31/01/2024	Procure service agreement for 3 x lucas3 chest compression system	John Malloch	
RDE/4957	Refer to contract description	Maintenance	Softcat	Not provided	01/02/2024	01/02/2023	01/02/2024	Beyond trust privilege management maintenance win server on premise 1-49 x 5	John Malloch	
RDE/4754	Refer to contract description	Service	OFCOM	Not provided	04/02/2024	04/02/2023	04/02/2024	Business radio (technically assigned) licence 1244630/1 invoice 78584784	John Malloch	
RDE/5261	Refer to contract description	Service	Softcat	Not provided	06/02/2026	07/02/2023	06/02/2026	Production support/subscription for vmware site recovery manager 8 enterprise (25 vm pack	John Malloch	
RDE/5292	Refer to contract description	Service	Marsh Barton Security Services	Not provided	07/02/2024	08/02/2023	07/02/2024	Keyholding at kestel way	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4466	Refer to contract description	Service	Think Learning	Not provided	10/05/2023	11/02/2023	10/05/2023	Lms learning management system g-cloud 11 call-off contract, t19/0403	John Malloch	
RDE/4763	Refer to contract description	Maintenance	Think Learning	Not provided	10/02/2024	11/02/2023	10/02/2024	Hosting, support and maintenance of totara learn + lms across ndhct & rd&e	John Malloch	
RDE/5331	Refer to contract description	Service	British Telecommunications London	Not provided	13/03/2024	12/02/2023	13/03/2024	Smart messaging service sbs10175	John Malloch	
RDE/4325	Refer to contract description	Service	3M	Not provided	12/02/2024	13/02/2023	12/02/2024	Annual software licence and support agreement for the provision of encoder software	John Malloch	
RDE/3930	Refer to contract description	Service	Royal Mail Group Ltd	Not provided	15/02/2024	15/02/2023	15/02/2024	Address manager renewal with public sector discount @ 80.00 disc	John Malloch	
RDE/2221	Refer to contract description	Service	M-hance Ltd	Not provided	19/02/2024	20/02/2023	19/02/2024	Support for fish	John Malloch	
RDE/5310	Refer to contract description	Service	Wellbeing Software	Not provided	30/06/2023	25/02/2023	30/06/2023	Maintenance and support pro-rated see po d21032844	John Malloch	
RDE/5274	Refer to contract description	Call off order	Cathryn Love -Rouse	Not provided	03/11/2023	27/02/2023	03/11/2023	Freelance contract for patient recruitment @ 450 per day plus accommodation and travel	John Malloch	
RDE/5322	Refer to contract description	Service	Safeguard Medical Technologies	Not provided	28/02/2024	01/03/2023	28/02/2024	Service of babypacs ventilators @ 450 eachs/n 0804155 & 0408170) serv88-11-0099-33	John Malloch	
RDE/3182	Refer to contract description	Service	MTS Meantime Systems	Not provided	28/02/2024	01/03/2023	28/02/2024	Ers payview core system and reports library software licence fee	John Malloch	
DPT/625/	Refer to contract description	Service	MTS Meantime Systems	Not provided	28/02/2024	01/03/2023	28/02/2024	Esr payview core system and reports library software licence fee	John Malloch	
RDE/3120	Refer to contract description	Maintenance	Civica UK Ltd	Not provided	28/02/2024	01/03/2023	28/02/2024	Licence support and maintenance of costmaster for trust with ref quantum to £450m	John Malloch	
RDE/3966	Refer to contract description	Service	Springshare LLC	Not provided	28/02/2024	01/03/2023	28/02/2024	Libguides & libwizard content management system subs in use	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3120	Refer to contract description	Service	Civica UK Ltd	Not provided	28/02/2026	01/03/2023	28/02/2026	Licence support & maintenance for civica slam for trust with ref cost quantum to £850m	John Malloch	
RDE/3887	Refer to contract description	Service	South West Telecom Ltd	Not provided	01/03/2026	02/03/2023	01/03/2026	Maintenance of telephone system @ exmouth	John Malloch	
RDE/3897	Refer to contract description	Maintenance	Datasharp UK Limited	Not provided	02/03/2024	03/03/2023	02/03/2024	Standard maintenance of telephone system @ culm valley hipath3800v7	John Malloch	
RDE/5305	Refer to contract description	Service	Park Place Technologies Ltd	Not provided	08/03/2024	09/03/2023	08/03/2024	Proliant dl360 g9 8sff server -s/n czj517024q 7x24x4 agreement e66204m-002	John Malloch	
RDE/5188	Refer to contract description	Service	Do It Solutions Ltd	Not provided	10/03/2024	11/03/2023	10/03/2024	Mintenance and storage of dyslexia screening system plus 25 profiler licences	John Malloch	
RDE/5281	Refer to contract description	Subscription	LINKEDIN LTD	Not provided	10/03/2025	11/03/2023	10/03/2025	Recruiter licence	John Malloch	
RDE/5370	Refer to contract description	Service	Total Jobs	Not provided	13/03/2024	14/03/2023	13/03/2024	65 x single location six week standard job credits ref 006654754	John Malloch	
RDE/2525	Refer to contract description	Service	OFCOM	Not provided	13/03/2024	14/03/2023	13/03/2024	Ofcom radio licenses technically assigned x 2 09436851/1 & 0943687/1 ref 1-n5b-1475	John Malloch	
RDE/5021	Refer to contract description	Service	Page Tiger Ltd	Not provided	17/03/2024	17/03/2023	17/03/2024	User license annual subscription for lucy richards	John Malloch	
RDE/5371	Refer to contract description	Service	Exponential-E Ltd	Not provided	16/03/2028	17/03/2023	16/03/2028	Pacs managed data platform ccs framework agreement rm3808 lots 1 & 2 one-off charge 37%	John Malloch	
RDE/5018	Refer to contract description	Service	Diligent Boardbooks Limited	Not provided	17/03/2024	18/03/2023	17/03/2024	Boardeffect subscription,seats and services for 40 users	John Malloch	
RDE4577/	Refer to contract description	Service	Bridgeway Security Solutions	Not provided	25/03/2024	26/03/2023	25/03/2024	Mobileiron gold licences x940 , ivanti gold bundle maintenance x1250, bridge support	John Malloch	
RDE/2761	Refer to contract description	Maintenance	Netcall Telecom Limited	Not provided	26/09/2023	27/03/2023	26/09/2023	Enhanced solution care service& support semap acd ac04114 speech recognition& tuning	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5358	Refer to contract description	Maintenance	Park Place Technologies Ltd	Not provided	28/03/2024	29/03/2023	28/03/2024	Maintenance of 4 x md1400 das 12 drives & 2 x poweredge r630 e5-2600 v4 server	John Malloch	
RDE/3614	Refer to contract description	Service	Wilmington Healthcare Ltd	Not provided	30/03/2024	31/03/2023	30/03/2024	Health service journal subscriptions for rduh tier 2	John Malloch	
RDE/4599	Refer to contract description	Service	CapsuleTech SAS	Not provided	30/03/2024	31/03/2023	30/03/2024	7 x license capsule technology sl-lic-dpt	John Malloch	
RDE/3617	Refer to contract description	Maintenance	Loop1 UK Ltd	Not provided	31/03/2024	31/03/2023	31/03/2024	Maintenance of 5 solarwinds elements 840029, 840012,840042, 840037, 840057 & enhan	John Malloch	
RDE/5372	Refer to contract description	Framework	Sectra (Formally Sectra Burnbank)	Not provided	30/03/2028	31/03/2023	30/03/2028	Digital histopathology end to end solution pacs software licence, support and maintenance	John Malloch	
RDE/3665	Refer to contract description	Service	Ideagen Content Ltd	Not provided	31/05/2023	01/04/2023	31/05/2023	Renewal of easysite software	John Malloch	
RDE/4361	Refer to contract description	Licence	Softpro Medical Solutions	Not provided	30/06/2023	01/04/2023	30/06/2023	Additional 10 user licenses for medusa	John Malloch	
RDE/5420	Refer to contract description	Maintenance	Urban Planters Franchise Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Maintenance of plants @ pms building (university)	John Malloch	
RDE/5079	Refer to contract description	Maintenance	Verseone Group Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Host, support and maintenance platinum plus of staff intranet for rd&e and ndht	John Malloch	
RDE/4866	Refer to contract description	Service	PSTAX	Not provided	31/03/2024	01/04/2023	31/03/2024	Pstax club subscriptions for northern and eastern	John Malloch	
RDE/5486	Refer to contract description	Service	Liaison VAT Consultancy Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Vatplus review 2022/23	John Malloch	
RDE/3529	Refer to contract description	Service	UH SUSSEX NHS FT	Not provided	31/03/2024	01/04/2023	31/03/2024	Knowledgeshare web database licence	John Malloch	
RDE/3300	Refer to contract description	Maintenance	Micad	Not provided	31/03/2024	01/04/2023	31/03/2024	C4c credits for cleaning system license fee & 7 software tablets licences	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5416	Refer to contract description	Service	R A Medical Services	Not provided	31/03/2024	01/04/2023	31/03/2024	Service mdm r a head 65597 & mobile 4 cylinder stand nominal amount for sundries ie r b bags	John Malloch	
RDE/2285	Refer to contract description	Service	Advanced	Not provided	31/03/2024	01/04/2023	31/03/2024	Prm, eros managed service support, licence, hosting and maintenance	John Malloch	
RDE/3628	Refer to contract description	Service	Willis Limited	Not provided	31/03/2024	01/04/2023	31/03/2024	Provision of trust insurance services	John Malloch	
RDE/4388	Refer to contract description	Service	Civica UK Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Dae engage provider annual fee plus clickemail & updater app	John Malloch	
RDE/713/	Refer to contract description	Service	Liftshare.com Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual licence for the carshare scheme	John Malloch	
RDE/132/	Refer to contract description	Service	Datasyam Uk Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Service contract for menumark support.	John Malloch	
RDE/4517	Refer to contract description	Maintenance	Stevenage Packaging Limited	Not provided	31/03/2024	01/04/2023	31/03/2024	Rental of mini baler 37.00 per week includes full breakdown cover, annual servicing,	John Malloch	
RDE/4573	Refer to contract description	Service	SWRLS	Not provided	31/03/2024	01/04/2023	31/03/2024	Library membership cio	John Malloch	
RDE/3980	Refer to contract description	Service	Healthcare Quality Improvement Partnership	Not provided	31/03/2024	01/04/2023	31/03/2024	Publications gateway subscription charge (ncapop)	John Malloch	
RDE/4855	Refer to contract description	Service	HPMA	Not provided	01/04/2024	01/04/2023	01/04/2024	Hpma membership subscription for 2023-2024 band a	John Malloch	
RDE/4885	Refer to contract description	Service	NHS Providers	Not provided	01/04/2024	01/04/2023	01/04/2024	Band 10 membership fee for £900 - £1 billion account sage1116	John Malloch	
RDE/4418	Refer to contract description	Service	Julian House	Not provided	01/04/2024	01/04/2023	01/04/2024	Bay 6 emergency accommodation	John Malloch	
RDE/3358	Refer to contract description	Service	Human Tissue Authority	Not provided	01/04/2024	01/04/2023	01/04/2024	Research licence 12276 and satellite charges	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3637	Refer to contract description	Service	NHS Electronic Staff Record	Not provided	01/04/2024	01/04/2023	01/04/2024	Interface charges for absence inbound, outbound, attendance, expenses & oh outbound	John Malloch	
RDE/5339	Refer to contract description	Maintenance	Business Telecommunications	Not provided	31/03/2025	01/04/2023	31/03/2025	Maintenance and support of hunt group messages and ivrs	John Malloch	
RDE/3692	Refer to contract description	Service	EU Supply Ltd	Not provided	31/03/2025	01/04/2023	31/03/2025	Ctm hosting and maintenance for northern and eastern via ppsa	John Malloch	
RDE/5378	Refer to contract description	Licence	Switchshop	Not provided	31/03/2028	01/04/2023	31/03/2028	Fortianalyzer-vm subscription license with support forticlient vpn/ztna agent subscriptions	John Malloch	
RDE/2951	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	01/04/2033	01/04/2023	01/04/2033	First response for patient monitoring parts, delivery 2nd response labour and travel lgm24440	John Malloch	
RDE/5330	Refer to contract description	Service	Softcat	Not provided	03/04/2024	04/04/2023	03/04/2024	Perspicuity support x 6	John Malloch	
RDE/4590	Refer to contract description	Service	Thrive Approach	Not provided	09/04/2024	10/04/2023	09/04/2024	Thrive online software subscriptions and management fee	John Malloch	
RDE/5480	Refer to contract description	Service	Devon Investigations Ltd	Not provided	01/05/2024	01/05/2023	01/05/2024	Reassurance services for wonford, heavitree and digby p&r	John Malloch	
RDE/3497	Refer to contract description	Maintenance	Ideagen PLC	Not provided	01/05/2024	01/05/2023	01/05/2024	Q-pulse annual licence plan renewal	John Malloch	
RDE/4611	Refer to contract description	Service	Ebsco Information Services	Not provided	01/05/2024	01/05/2023	01/05/2024	Bmj case reports - online only access	John Malloch	
RDE/4300	Refer to contract description	Maintenance	Draeger UK LTD	Not provided	30/04/2026	01/05/2023	30/04/2026	Preventive care for 4 x 4 babylog vn500 with infinity cockpits and service kits 316004859	John Malloch	
RDE/2270	Refer to contract description	Maintenance	Burlodge Ltd	Not provided	25/05/2024	25/05/2023	25/05/2024	Maintenance of 29 x multigen ii trolley, 20 x multigen m and 4 x minigen & pat test	John Malloch	
RDE/4608	Refer to contract description	Service	Dynamic Business Services Ltd	Not provided	31/05/2024	01/06/2023	31/05/2024	E-induction for doctors	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5409	Refer to contract description	Maintenance	Wassenburg Medical	Not provided	31/05/2024	01/06/2023	31/05/2024	Maintenance of 4 x hpv disinfection systems 1 visit per year incl service parts @ 897gbp each	John Malloch	
RDE/3288	Refer to contract description	Maintenance	Sectra (Formally Sectra Burnbank)	Not provided	31/05/2024	01/06/2023	31/05/2024	Maintenance of image exchange portal basic service radiology 12164 transactions tier 3	John Malloch	
RDE/5445	Refer to contract description	Service	Maintel Europe Ltd	Not provided	31/05/2024	01/06/2023	31/05/2024	Atereo staff directory & voice re agreement u 0118, voice operator re agreement u 22024	John Malloch	
RDE/5414	Refer to contract description	Service	Philips Healthcare (Philips Electronics UK Ltd)	Not provided	31/05/2028	01/06/2023	31/05/2028	Sp00316 philips os patching service @ £8078.37 ref emea358398-1	John Malloch	
RDE/5417	Refer to contract description	Service	Welch Allyn	Not provided	31/05/2028	01/06/2023	31/05/2028	Nce & eli-link hl7 smartcare connect full plus @ east & nce @ north51 - 150 devices	John Malloch	
RDE/5134	Refer to contract description	Service	LINKEDIN LTD	Not provided	03/06/2025	03/06/2023	03/06/2025	Renewal in the main linkedin licence	John Malloch	
RDE/4410	Refer to contract description	Service	CapsuleTech SAS	Not provided	11/06/2024	11/06/2023	11/06/2024	15 x sl-lic-dpt smartlinx departmental care connectivity license	John Malloch	
RDE/4410	Refer to contract description	Service	CapsuleTech SAS	Not provided	12/06/2024	12/06/2023	12/06/2024	70 x sl-lic-dpt smartlinx departmental care connectivity license	John Malloch	
RDE/3984	Refer to contract description	Service	WordPress.com	Not provided	19/06/2024	19/06/2023	19/06/2024	Exehealthlib business plan and domain name in dollars paid by credit card automatically	John Malloch	
RDE/5189	Refer to contract description	Service	Bitly Europe GmbH	Not provided	28/06/2024	28/06/2023	28/06/2024	Qr code generator advanced package price in euros	John Malloch	
RDE/5436	Refer to contract description	Service	Softcat	Not provided	29/06/2026	30/06/2023	29/06/2026	Trend smart protection	John Malloch	
RDE/4260	Refer to contract description	Service	Sabercom	Not provided	30/09/2023	01/07/2023	30/09/2023	Sabercom screensaver licence for 3000 workstations and laptops	John Malloch	
RDE/1028	Refer to contract description	Call off order	DLS Medical	Not provided	31/12/2023	01/07/2023	31/12/2023	Call of order for holloware	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5130	Refer to contract description	Service	KINGSFIELD COMPUTER PRODUCTS LTD	Not provided	31/03/2024	01/07/2023	31/03/2024	Vipg creative cloud for teams quote quo113686	John Malloch	
RDE/4451	Refer to contract description	Call off order	UNISURGE International Limited	Not provided	30/06/2024	01/07/2023	30/06/2024	750xf825150 stockinette 50s 42.42 & 5000 f900214 paper crepe white100s £28.00	John Malloch	
RDE/3321	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan iis s/n pa-00262-02201 @ okehampton hospital	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintennce of bardscan iis s/n pa-00262-02184 @ exmouth wards	John Malloch	
RDE/3321	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of 2 bardscan iis @ tiverton s/n 166102853 & 176102949 + accidental damage to the probe	John Malloch	
RDE/3321	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan ii s/n pa-00262-02466 @ axminster+ accidental damage	John Malloch	
RDE/3321	Refer to contract description	Service	Becton Dickinson Uk Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan iis s/n pa-00262-02218 @ seaton	John Malloch	
RDE/4651	Refer to contract description	Service	Ofsted	Not provided	01/07/2024	01/07/2023	01/07/2024	Child care registration annual fee ref ey407433	John Malloch	
RDE/4655	Refer to contract description	Service	Real Asset Management an MRI Software Ltd Company	Not provided	01/07/2024	01/07/2023	01/07/2024	Mri fixed assets - subscription annual licence & support	John Malloch	
RDE/4326	Refer to contract description	Service	Data Innovations Europe S.A./N.V.	Not provided	31/12/2024	01/07/2023	31/12/2024	Instrument manager support renewal im-555646 northern	John Malloch	
RDE/5461	Refer to contract description	Service	Specops	Not provided	04/02/2026	01/07/2023	04/02/2026	5000 x specops password policy &breached password protection - subs 31 months	John Malloch	
RDE/5119	Refer to contract description	Maintenance	Secure IT Environments Ltd	Not provided	30/06/2026	01/07/2023	30/06/2026	Maintenance of air conditioning units in dc1 4 visits per year & electrical inspection	John Malloch	
RDE/3985	Refer to contract description	Call off order	MasterMover Ltd	Not provided	01/07/2028	01/07/2023	01/07/2028	Sm100 service pack 2 for 7 smartmovers 2 visits per annum	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4831	Refer to contract description	Maintenance	Park Place Technologies Ltd	Not provided	07/07/2024	08/07/2023	07/07/2024	Maintenance of 2 x dell poweredge r610 sla 7x24x4 s/n 61f1t4j & 81f1t4j	John Malloch	
RDE/4023	Refer to contract description	Purchase	Days Rental Exeter	Not provided	25/07/2024	25/07/2023	25/07/2024	Price agreement for car hire	John Malloch	
RDE/5203	Refer to contract description	Subscription	Blossom Educational Ltd	Not provided	31/07/2024	31/07/2023	31/07/2024	Learning plus business package subscriptions @ 109pm plus parent app @ 29pm	John Malloch	
RDE/5335	Refer to contract description	Subscription	GMO Globalising Sign LTD	Not provided	31/07/2024	01/08/2023	31/07/2024	Exe.Nhs.Uk wildcard certificate	John Malloch	
RDE/4646	Refer to contract description	Service	Bikeaway LTD	Not provided	31/07/2024	01/08/2023	31/07/2024	Bike locker management @ digby park & ride	John Malloch	
RDE/2459	Refer to contract description	Service	CORVID PayGate Limited	Not provided	31/07/2024	01/08/2023	31/07/2024	Licence fee for additional user am-user-01plus if-ps-msc contract cnt-00003253	John Malloch	
RDE/4025	Refer to contract description	Service	Sign Solutions (SLIA) Ltd	Not provided	31/07/2025	01/08/2023	31/07/2025	Provision of sign language interpretation services via dcc	John Malloch	
RDE/5021	Refer to contract description	Service	Page Tiger Ltd	Not provided	02/08/2024	03/08/2023	02/08/2024	Service charge - essentials plus pts-24271	John Malloch	
RDE/3344	Refer to contract description	Service	Nexus Open Systems Ltd	Not provided	28/08/2024	28/08/2023	28/08/2024	3 x vip gov creative cloud for teams for all apps level 1-9	John Malloch	
RDE/3344	Refer to contract description	Service	Nexus Open Systems Ltd	Not provided	30/08/2024	30/08/2023	30/08/2024	2 x vip gov creative cloud for teams all apps level 1 -9	John Malloch	
RDE/4776	Refer to contract description	Maintenance	Qolcom Ltd	Not provided	31/08/2024	31/08/2023	31/08/2024	Ekahau survey subs, maintenance & support plus ess-pro-sw2 ekahau pro licence	John Malloch	
RDE/3607	Refer to contract description	Maintenance	RFID Discovery Solutions Ltd	Not provided	31/03/2024	01/09/2023	31/03/2024	Support for rfid discovery equipment tracking system for 39 rf readers & 1600 tags	John Malloch	
RDE/4281	Refer to contract description	Service	Cornwall Vacuum Services Ltd	Not provided	30/08/2024	01/09/2023	30/08/2024	Hire of viper as710r s/n eu002324f @ 767 per quarter includes 3 services per year	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4053	Refer to contract description	Maintenance	Iuvo Ltd	Not provided	01/09/2024	01/09/2023	01/09/2024	Sus xml - national data opt-out messaging service -software maintenance and support	John Malloch	
RDE/4053	Refer to contract description	Maintenance	Iuvo Ltd	Not provided	01/09/2024	01/09/2023	01/09/2024	Software support and licence for sus xml also emergency care data set service	John Malloch	
RDE/4556	Refer to contract description	Service	Bibliotheca Ltd	Not provided	01/09/2024	01/09/2023	01/09/2024	Support and maintenance of self service machine in library sup000002-000-uk	John Malloch	
RDE/365/	Refer to contract description	Call off order	Westward Paper Sales	Not provided	02/09/2024	02/09/2023	02/09/2024	Call off order for 408 unit inacopia elite 110gsm a4 vertical perforation pack 500 zte4110p	John Malloch	
RDE/4260	Refer to contract description	Service	Sabercom	Not provided	31/12/2023	01/10/2023	31/12/2023	Sabercom screensaver licence for 3000 workstations and laptops	John Malloch	
RDE/4924	Refer to contract description	Service	Experian Data Quality	Not provided	30/09/2024	01/10/2023	30/09/2024	Healthcoder (6.78) & (6.86) healthcoder (data) uk postal address epic and epic test licence	John Malloch	
RDE/3465	Refer to contract description	Maintenance	Netsupport Software Ltd	Not provided	01/10/2024	01/10/2023	01/10/2024	Netsupport notify maintenance x 15000 telephone and email support	John Malloch	
RDE/5483	Refer to contract description	Subscription	Qolcom Ltd	Not provided	30/09/2026	01/10/2023	30/09/2026	9 x r4w98aae aruba 3yr uxi cloud sub e-stu & 9x aruba 3yr uxi lte sub e-stu	John Malloch	
RDE/4926	Refer to contract description	Service	Air Science Technologies	Not provided	02/10/2024	02/10/2023	02/10/2024	Routine service and inspection on a p5-24xt	John Malloch	
RDE/4918	Refer to contract description	Service	HFMA Ltd	Not provided	02/10/2024	02/10/2023	02/10/2024	Subscriptions for hfma bitesize short courses x 20 licenses	John Malloch	
RDE/4327	Refer to contract description	Purchase	Intelligent Medical Objects Inc	Not provided	09/10/2024	10/10/2023	09/10/2024	Amendment to licence fee for imo problem epic who it @ 7500 and advanced @ 70166	John Malloch	
RDE/3887	Refer to contract description	Service	South West Telecom Ltd	Not provided	12/10/2026	13/10/2023	12/10/2026	Maintenance of telephone system @ seaton	John Malloch	
RDE/4361	Refer to contract description	Service	Softpro Medical Solutions	Not provided	30/06/2024	01/01/2024	30/06/2024	Service agreement for loan library with patient module	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4741	Refer to contract description	Service	IT Health	Not provided	31/03/2028	31/01/2024	31/03/2028	Rde assurance dashboard. 40,000 assets and co-term licences via insight framework	John Malloch	
RDE/4023	Refer to contract description	Purchase	Days Rental Exeter	Not provided	26/07/2025	26/07/2024	26/07/2025	Price agreement for car hire	John Malloch	
RDE/4023	Refer to contract description	Purchase	Days Rental Exeter	Not provided	27/07/2026	27/07/2025	27/07/2026	Price agreement for car hire	John Malloch	
RDE/4920	Refer to contract description	Purchase	Zoom	Not provided	08/09/2024	09/09/2023	08/09/2024	Zoom annual subscription - pro version pain management team	John Malloch	
RDE/3207	Refer to contract description	Maintenance	Vertec Scientific Ltd	Not provided	14/09/2024	15/09/2023	14/09/2024	1 year gold maintenance cover for fluroscan insight-fd s/n 10051423	John Malloch	
RDE/3294	Refer to contract description	Service	Roche Diagnostics Limited	Not provided	31/05/2026	01/06/2015	31/05/2026	Microbiology managed service	John Malloch	
RDE/3544	Refer to contract description	Service	Werfen Ltd	Not provided	30/09/2024	01/10/2015	30/09/2023	Blood gas analysers & associated consumables and reagents	John Malloch	
RDE/3945	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	21/06/2027	01/06/2017	21/06/2027	7 year lease for upgrade to magnetom avanto mri 2	John Malloch	
RDE/3946	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	22/11/2027	01/06/2017	22/11/2027	7 year lease of the upgrade & syngio.Via user licences for mri 1	John Malloch	
RDE/3963	Refer to contract description	Service	Werfen Ltd	Not provided	31/07/2024	01/08/2017	31/07/2024	Coagulation analysers	John Malloch	
RDE/3947	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	01/08/2027	02/08/2017	01/08/2027	7 year lease for siemens somatom definition as+ ct scanner - ct2	John Malloch	
RDE/3948	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	02/08/2024	03/08/2017	02/08/2024	7 year lease for the agfa digital x-ray dr600 for room 8 with siemens financial services	John Malloch	
RDE/3958	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	31/10/2024	01/11/2017	31/10/2024	7 year lease of the agfa dr600 digital x-ray for room 3	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4033	Refer to contract description	Lease - operating	De Lage Landen Leasing Ltd	Not provided	26/11/2024	01/11/2017	26/11/2024	2 x ge aw volumeshare 7 workstations	John Malloch	
RDE/4078	Refer to contract description	Lease - operating	De Lage Landen Leasing Ltd	Not provided	15/01/2025	16/01/2018	15/01/2025	Lease of 2 x toshiba aplio i800 ultrasounds & associated equipment	John Malloch	
RDE/3508	Refer to contract description	Service	4Ways Healthcare Ltd	Not provided	14/03/2024	15/03/2018	14/03/2024	Nuclear medicine scans reporting	John Malloch	
RDE/480/	Refer to contract description	Purchase	Roche Diagnostics Limited	Not provided	01/07/2024	01/04/2018	01/07/2024	Pathology managed service	John Malloch	
RDE/872/	Refer to contract description	Service	lcnet Ltd	Not provided	31/07/2024	01/08/2018	31/07/2024	Infection control software	John Malloch	
RDE/4295	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	05/11/2023	06/11/2018	05/11/2023	Maintenance for samsung rs80 ultrasound at axminster	John Malloch	
RDE/4173	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2019	31/12/2024	5 year extended warranty for samsung ugeo ws80a in cwh s/n s16sm3hj800001p	John Malloch	
RDE/3921	Refer to contract description	Purchase	Siemens Healthcare Diagnostic	Not provided	30/04/2024	01/05/2019	30/04/2024	Urine test strips, analysers and associated equipment	John Malloch	
RDE/4279	Refer to contract description	Maintenance	PTW-UK Ltd	Not provided	14/12/2024	15/12/2019	14/12/2024	5 year maintenance of the sc water phantom & 3 detectors, silver level cover	John Malloch	
RDE/4497	Refer to contract description	Maintenance	Future Medical Equipment Ltd	Not provided	31/12/2024	01/01/2020	31/12/2024	Iradimed 3880 mri patient monitoring system, 5 year maintenance	John Malloch	
RDE/4506	Refer to contract description	Service	Cellpath Plc	Not provided	07/01/2025	08/01/2020	07/01/2025	Cellular pathology archive management service - 5 year contract	John Malloch	
RDE/4498	Refer to contract description	Purchase	Siemens Healthcare Diagnostic	Not provided	31/01/2030	01/02/2020	31/01/2030	Siemens somatom gotop ct scanner (replacement for ct3) caa704	John Malloch	
RDE/1112	Refer to contract description	Maintenance	Varian Medical Systems Ltd	Not provided	31/03/2025	01/04/2020	31/03/2025	5 year maintenance contract for hardware, firmware and software including upgrades as required. Agreement ref 2020-243089-2	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4425	Refer to contract description	Service	Opcare	Not provided	31/03/2030	01/04/2020	31/03/2027	Emc prosthetics & orthotics managed service to include space for wheelchair service	John Malloch	
RDE/4691	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	19/04/2025	20/04/2020	19/04/2025	5 year platinum plus maintenance contract for hs60 in special procedures dept. S/n 2204335000862	John Malloch	
RDE/4647	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	31/07/2025	01/08/2020	31/07/2025	Maintenance for samsung rs85 ultrasound at tiverton (including 1 year warranty)	John Malloch	
RDE/4648	Refer to contract description	Maintenance	Medical Imaging Systems	Not provided	31/07/2025	01/08/2020	31/07/2025	Maintenance for hs60 ultrasound at wonford (including 1 year warranty)	John Malloch	
RDE/4794	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	30/09/2025	01/10/2020	30/09/2025	Maintenance of cr readers in the community settings	John Malloch	
RDE/3623	Refer to contract description	Maintenance	Medray UK LTD	Not provided	31/12/2023	01/01/2021	31/12/2023	Detector drop insurance for detectors on carestream equipment in room 7	John Malloch	
RDE/3623	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2023	01/01/2021	31/12/2023	Fully comprehensive maintenance for carestream x-ray room 7 - 3 years	John Malloch	
RDE/4756	Refer to contract description	Service	Peninsula Ultrasound Ltd	Not provided	31/03/2024	04/01/2021	31/03/2024	Ultrasound scans & written report service	John Malloch	
RDE/4793	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/01/2026	01/02/2021	31/01/2026	5 year software & hardware maintenance for the haemonetics bloodtrack system	John Malloch	
RDE/3302	Refer to contract description	Purchase	Sebia UK Ltd	Not provided	28/03/2028	01/03/2021	28/03/2026	Hba1c & haemoglobin variant analysers, consumables & reagents (ppsa contract)	John Malloch	
RDE/1034	Refer to contract description	Maintenance	Beckman Coulter Uk Ltd	Not provided	31/03/2024	01/04/2021	31/03/2024	3 year premium (st) maintenance contract for biomex npx multichannel & 1 x nx span 8 with gripper	John Malloch	
RDE/4391	Refer to contract description	Maintenance	Advanced Instruments	Not provided	08/04/2025	09/04/2021	08/04/2025	Maintenance of osmo 1 osmometer - 4 year contract - s/n 19010139b	John Malloch	
RDE/4117	Refer to contract description	Maintenance	Illumina Cambridge Ltd	Not provided	12/04/2024	13/04/2021	12/04/2024	Nextseq 500 3 year silver support plan - asset number nb501513	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4900	Refer to contract description	Purchase	Grifols Uk Ltd	Not provided	31/10/2023	01/05/2021	31/10/2023	Nhs framework agreement for the supply of human albumin (albutein, human albumin biotest & zenalb)	John Malloch	
RDE/4899	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	30/04/2026	01/05/2021	30/04/2026	Detector drop insurance for detector serial number 22101g2 for room 3 agfa x-ray	John Malloch	
RDE/4645	Refer to contract description	Service	AGITO Medical A/S	Not provided	31/03/2024	09/06/2021	31/03/2024	Two radiographers for diagnostics ct scanner at nightingale/cdh	John Malloch	
RDE/4901	Refer to contract description	Purchase	Bio Products Laboratory	Not provided	30/06/2025	01/07/2021	30/06/2025	Nhs framework agreement for the supply of human normal immunoglobulin & anti-d immunoglobulin (flebogamma dif, gammagard, gammaplex, gamunex, intratect, octagam, iqymune, kiovig & privigen)	John Malloch	
RDE/4886	Refer to contract description	Maintenance	Bayer Plc	Not provided	09/07/2024	10/07/2021	09/07/2024	Directcare standard level cover for stellant workstation s/n 302475 at nightingale	John Malloch	
RDE/2649	Refer to contract description	Maintenance	Elekta Oncology Systems	Not provided	31/07/2026	01/08/2021	31/07/2026	5 year software & hardware maintenance for elekta oncology planning system	John Malloch	
RDE/4947	Refer to contract description	Maintenance	Varian Medical Systems Ltd	Not provided	31/03/2030	19/12/2021	31/03/2030	Varian 8 year service contract for truebeam linac ashby h193936	John Malloch	
RDE/3944	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	19/06/2027	06/01/2022	19/06/2027	5 year maintenance for eup u533 specialist probe - s/n g3w0984915	John Malloch	
RDE/3944	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	20/06/2027	06/01/2022	20/06/2027	5 year maintenance for specialist probe s/n g3017905	John Malloch	
RDE/4375	Refer to contract description	Purchase	Twist Bioscience	Not provided	31/01/2023	01/02/2022	31/01/2023	Twist library preparations reagents for molecular genetics	John Malloch	
RDE/5140	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	08/02/2028	09/02/2022	08/02/2028	6 year pos warranty buy-out maintenance contract for nightingale ysio max ortho & 1 detector, s/n 006-axd0072420 cover level top including accidental damage detector cover	John Malloch	
RDE/5141	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	08/02/2028	09/02/2022	08/02/2028	6 year pos warranty buy-out maintenance contract for nightingale ysio max & 2 detectors, s/n 006-axd0072400, cover level top includes accidental damage detectors cover	John Malloch	
RDE/5144	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	08/02/2028	09/02/2022	08/02/2028	6 year pos warranty buy-out maintenance contract for nightingale artis zee, s/n 006-axa0072560 & ups artis zee s/n 006-axa0072561, cover level top, includes detectors & tube cover	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4783	Refer to contract description	Maintenance	PFM Medical	Not provided	22/02/2025	23/02/2022	22/02/2025	3 year extended warranty for pathlite camera. Warranty starts after the 12 month warranty that came with the purchase	John Malloch	
RDE/3919	Refer to contract description	Maintenance	MRI-Devices Limited	Not provided	14/03/2024	15/03/2022	14/03/2024	Service & maintenance contract for invivo expressions mr400 mri monitoring system	John Malloch	
RDE/5146	Refer to contract description	Maintenance	Hitachi Medical Systems Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	5 year maintenance contract for hitachi gynae ultrasound & probe, fully comprehensive cover	John Malloch	
RDE/5025	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	31/03/2029	01/04/2022	31/03/2029	7 year lease for siemens artis zee fluoro, room 2. Caa666	John Malloch	
RDE/4649	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance for aplio 300 ultrasound at exmouth - s/n wag1722855	John Malloch	
RDE/3549	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Toshiba aplio x500 ultrasound s/n wab1552182, fully comprehensive cover	John Malloch	
RDE/3549	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Toshiba aplio 500 ultrasound, s/n wab1552192, fully comprehensive cover	John Malloch	
RDE/5143	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	24/05/2028	23/05/2022	24/05/2028	6 year pos warranty buy-out maintenance contract for radiology wonford, cios flow s/n 006-xpc0073670, cover level top, includes detector & tube cover	John Malloch	
RDE/5142	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	05/06/2028	06/06/2022	05/06/2028	6 year pos warranty buy-out maintenance contract for nightingale ciso flow, s/n 006-xpc0073700. Cover level top includes detectors & tube cover	John Malloch	
RDE/4285	Refer to contract description	Service	4Ways Healthcare Ltd	Not provided	30/06/2025	09/06/2022	30/06/2025	Ct, mri & plain film reporting - nhssc framework	John Malloch	
RDE/3944	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	19/06/2027	20/06/2022	19/06/2027	5 year fully comprehensive service contract for hitachi hivision brachytherapy ultrasound	John Malloch	
RDE/3944	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	21/06/2025	22/06/2022	21/06/2025	Lease of hitachi hivision preirus ultrasound system for brachytherapy - 3 years	John Malloch	
RDE/3191	Refer to contract description	Service	Healthcare at Home Ltd	Not provided	30/06/2024	01/07/2022	30/06/2024	Home delivery service of products for the treatment of bleeding disorders - cm/msr/17/5556	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3948	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	31/07/2025	01/08/2022	31/07/2025	3 year maintenance for room 8 dr600 gb203017883, platinum level	John Malloch	
RDE/5218	Refer to contract description	Maintenance	Bayer Plc	Not provided	21/09/2027	22/09/2022	21/09/2027	5 year maintenance contract for centargo injector s/n 90000006, directcare - fully comprehensive	John Malloch	
RDE/5234	Refer to contract description	Service	Roche Diagnostics Limited	Not provided	31/03/2024	01/11/2022	31/03/2024	Ctdna testing x 100 tests	John Malloch	
RDE/3958	Refer to contract description	Maintenance	Agfa Healthcare	Not provided	31/10/2025	01/11/2022	31/10/2025	3 year maintenance for room 3 dr600 - gb203374111 - platinum level cover	John Malloch	
RDE/4390	Refer to contract description	Maintenance	Sakura Finetek UK	Not provided	30/11/2023	01/12/2022	30/11/2023	Maintenance of tissue processor - gold level cover s/n 6042-0362	John Malloch	
RDE/2282	Refer to contract description	Maintenance	National Physical Laboratory	Not provided	31/12/2030	01/01/2023	31/12/2030	Calibration of medical pphysics dosimetry equipment	John Malloch	
RDE/4078	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	15/04/2025	01/02/2023	15/04/2025	Fully com service contract for toshiba aplio i800 ultrasounds, s/n 99f17y2368 & 99f17y2358	John Malloch	
RDE/5334	Refer to contract description	Maintenance	Shandon Diagnostics Ltd	Not provided	29/02/2028	01/03/2023	29/02/2028	5 year maintenance for histostar embedding module, gold level, serial number hs1800a2202ep.	John Malloch	
RDE/5395	Refer to contract description	Maintenance	Varian Medical Systems Ltd	Not provided	31/03/2031	26/03/2023	31/03/2031	8 year maintenance contract for varian linac truebeam h194858	John Malloch	
RDE/4877	Refer to contract description	Service	AGITO Medical A/S	Not provided	31/03/2024	01/04/2023	31/03/2024	Fully staffed modular ct scanner from agito for nightingale site	John Malloch	
RDE/4878	Refer to contract description	Service	AGITO Medical A/S	Not provided	31/03/2024	01/04/2023	31/03/2024	Fully staffed modular mri from agito.	John Malloch	
RDE/4875	Refer to contract description	Service	Medneo Diagnostics UK LTD	Not provided	31/03/2024	01/04/2023	31/03/2024	Fully staffed mobile ct scanner from medneo at wonford site, 2 radiographers, 3 month termination	John Malloch	
RDE/4876	Refer to contract description	Maintenance	Medneo Diagnostics UK LTD	Not provided	31/03/2024	01/04/2023	31/03/2024	Fully staffed mri from medneo, 2 radiographers, 3 month termination	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3140	Refer to contract description	Maintenance	Canon Uk Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	First response maintenance for aquilion large bore ct scanner in rt physics - serial number 1kd1152275	John Malloch	
RDE/589/	Refer to contract description	Maintenance	Bayer Plc	Not provided	31/03/2024	01/04/2023	31/03/2024	One year maintenance for stellant d s/n 33068 & ocs 11 s/n 1209/12098 - select care	John Malloch	
RDE/589/	Refer to contract description	Maintenance	Bayer Plc	Not provided	31/03/2024	01/04/2023	31/03/2024	One year maintenance for stellant d with certegra wks s/n 10111, ocs 111 s/n 0413/16482 & stellant d with certegra wks & informatics starter package s/n 200343 & ocs 111 s/n 0715/19499	John Malloch	
RDE/589/	Refer to contract description	Maintenance	Bayer Plc	Not provided	31/03/2024	01/04/2023	31/03/2024	One year maintenance for 2 x mrxperion contract injectors - directcare, s/n 100068 & 1000070	John Malloch	
RDE/819/	Refer to contract description	Maintenance	Ideagen PLC	Not provided	31/03/2024	01/04/2023	31/03/2024	1 year maintenance for q-pulse quality management software	John Malloch	
RDE/5401	Refer to contract description	Service	Wellbeing Software	Not provided	17/10/2023	17/04/2023	17/10/2023	Breast cancer e-consent platform development	John Malloch	
RDE/5396	Refer to contract description	Maintenance	Varian Medical Systems Ltd	Not provided	31/03/2031	26/05/2023	31/03/2031	8 year maintenance contract for varian linac truebeam h195193	John Malloch	
RDE/4907	Refer to contract description	Service	DNSnexus	Not provided	31/05/2024	01/06/2023	31/05/2024	Dnanexus titan subscription with enterprise support	John Malloch	
RDE/4614	Refer to contract description	Maintenance	Illumina Cambridge Ltd	Not provided	13/07/2024	14/07/2023	13/07/2024	Nextseq 550 1 year support plan for asset number nb552086	John Malloch	
RDE/813/	Refer to contract description	Maintenance	Gtb Castle Ltd.	Not provided	31/07/2024	01/08/2023	31/07/2024	Centrifuge maintenance & calibration for eastern trust - 49 centrifuges	John Malloch	
RDE/5469	Refer to contract description	Maintenance	Illumina Cambridge Ltd	Not provided	13/12/2023	13/09/2023	13/12/2023	Novaseq 6000 silver support plan 3 months, asset number a01973	John Malloch	
RDE/4286	Refer to contract description	Maintenance	Getinge Uk Ltd	Not provided	16/10/2028	17/10/2023	16/10/2028	Maintenance for 2 maquet meera operating tables in gynae theatres	John Malloch	
RDE/5475	Refer to contract description	Maintenance	Getinge Uk Ltd	Not provided	16/10/2028	17/10/2023	16/10/2028	Gynae theatres meera operating table maintenance, 5 years (incl. Warranty year), care plus package	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5239	Refer to contract description	Maintenance	Siemens Healthcare Diagnostic	Not provided	31/03/2031	24/10/2023	31/03/2031	Pos post warranty maintenance for wonford artis zee & ups artis zee	John Malloch	
RDE/5413	Refer to contract description	Maintenance	Canon Uk Ltd	Not provided	31/10/2033	01/11/2023	31/10/2033	9 year maintenance of radiotherapy physics canon ct scanner	John Malloch	
RDE/4145	Refer to contract description	Service	Dantek Environmental Services	Not provided	01/05/2021	01/05/2020	01/05/2021	Service contract for water softeners,	John Malloch	
RDE/2807	Refer to contract description	Maintenance	Stannah Lifts Ltd	Not provided	30/11/2021	01/12/2020	30/11/2021	Maintenance of stannah access lift located in peninsula medical school	John Malloch	
RDE/4141	Refer to contract description	Call off order	Dantek Environmental Services	Not provided	30/04/2022	01/05/2021	30/04/2022	Shower cleaning lgm 23389	John Malloch	
RDE/4486	Refer to contract description	Service	Four Eyes Insight Ltd	Not provided	30/09/2019	01/03/2019	30/09/2019	Consultancy fees for diagnostic review of theatre efficiency and subsequent work	John Malloch	
RDE/5013	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	18/08/2023	27/08/2020	18/08/2023	Devon stp national pricing matrix via nhssc for mauser (daniels) sharps bins (clinical waste containers)	John Malloch	
RDE/5014	Refer to contract description	Purchase	Frontier Medical Products	Not provided	18/08/2023	30/10/2020	18/08/2023	Rd&e national pricing matrix via nhssc for frontier sharps bins (clinical waste containers)	John Malloch	
RDE/5111	Refer to contract description	Purchase	Bunzl Healthcare	Not provided	31/03/2026	01/04/2022	31/03/2026	Pristine bodywash from bunzl chs in plymouth via eph framework	John Malloch	
RDE/2132	Refer to contract description	Maintenance	Monmouth Scientific	Not provided	31/03/2024	30/06/2019	31/03/2024	5 year maintenance for 4 x downflow bench and 1 custom downflow bench	John Malloch	
RDE/2917	Refer to contract description	Maintenance	Arena Instrumentation	Not provided	31/07/2024	01/08/2019	31/07/2024	5 year maintenance for 2 x esco laminar flow cabinets s/n 2006-15150 & 2010-53137	John Malloch	
RDE/4174	Refer to contract description	Maintenance	LabCold Ltd	Not provided	30/03/2027	30/03/2020	30/03/2027	3 year premium maintenance contract for lult0480 sn g022715	John Malloch	
RDE/4707	Refer to contract description	Service	Mortuary Solutions	Not provided	30/09/2023	01/10/2020	30/09/2023	Service for mortuary trolley, hoist and pm tables	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4513	Refer to contract description	Service	Hologic	Not provided	30/11/2023	01/10/2020	30/11/2023	Service for thinprep 200 processor s/n 05711112d0	John Malloch	
RDE/3401	Refer to contract description	Maintenance	Frontline Safety UK Ltd	Not provided	30/09/2025	01/10/2020	30/09/2025	Maintenance & claibration of minirae 3000	John Malloch	
RDE/4688	Refer to contract description	Maintenance	Monmouth Scientific	Not provided	08/11/2025	09/11/2020	08/11/2025	5 year maintenance for guardian msc1200 safety cabinet	John Malloch	
RDE/2616	Refer to contract description	Maintenance	Shandon Diagnostics Ltd	Not provided	30/11/2023	01/12/2020	30/11/2023	3 year bronze cover for a cytospin 4 sn 110v/22 cy11900306	John Malloch	
RDE/3441	Refer to contract description	Maintenance	Agilent Technologies Ltd	Not provided	31/12/2023	01/01/2021	31/12/2023	Maintenance dako link cassette printer and 2 x tpid single hopper cassette printer	John Malloch	
RDE/4690	Refer to contract description	Maintenance	PFM Medical	Not provided	27/01/2024	28/01/2021	27/01/2024	3 year extended warranty for the pathlite compact. Warranty to start after the 12 month provided with equipment.	John Malloch	
RDE/4360	Refer to contract description	Service	Gym Support	Not provided	27/02/2024	28/02/2021	27/02/2024	Gym equipment servicing for community services	John Malloch	
RDE/3443	Refer to contract description	Maintenance	Crowthorne Hi-Tec Services	Not provided	28/02/2024	01/03/2021	28/02/2024	3 year maintenance airflow for monair hood mini flow and fumes	John Malloch	
RDE/4753	Refer to contract description	Service	Skyguard Ltd	Not provided	28/02/2026	01/03/2021	28/02/2026	5 year subscription for 5 x devices, roming charges and tracking	John Malloch	
RDE/3664	Refer to contract description	Service	Skyguard Ltd	Not provided	29/04/2026	30/04/2021	29/04/2026	My sos emergency skyguard 5 year contract	John Malloch	
RDE/4232	Refer to contract description	Maintenance	Fresenius Kabi Limited	Not provided	29/05/2024	30/05/2021	29/05/2024	3 year service of pci100i incubator and pf15i agitator	John Malloch	
RDE/4859	Refer to contract description	Service	Veolia Water Technologies	Not provided	30/05/2026	01/06/2021	30/05/2026	Aqua service contract renewal for water treatment system	John Malloch	
RDE/1032	Refer to contract description	Maintenance	Sessions Label Solutions Ltd	Not provided	24/08/2024	25/08/2021	24/08/2024	3 year maintenance for the labelling machine - spectrum 115 s/n 2248	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3400	Refer to contract description	Maintenance	Quantum Cryogenics	Not provided	31/10/2024	01/11/2021	31/10/2024	Service of out of hours monitoring equipment, 2 x mvete3000, o2 & low level alarms	John Malloch	
RDE/4524	Refer to contract description	Service	Gemini Data Loggers	Not provided	31/10/2024	01/11/2021	31/10/2024	Service calibration of 17 x single channel data loggers over 3 years	John Malloch	
RDE/4055	Refer to contract description	Service	Elkay Lab Products Uk Ltd	Not provided	01/11/2024	01/11/2021	01/11/2024	Service and calibration of pipettes	John Malloch	
RDE/2616	Refer to contract description	Maintenance	Shandon Diagnostics Ltd	Not provided	30/11/2023	01/12/2021	30/11/2023	Bronze service plan for 1 x cytospin 4 s/n cy25590502	John Malloch	
RDE/3194	Refer to contract description	Maintenance	Gym Support	Not provided	30/11/2024	01/12/2021	30/11/2024	3 year service contract and maintenance for gym equipment	John Malloch	
RDE/2839	Refer to contract description	Maintenance	Crowthorne Hi-Tec Services	Not provided	31/12/2024	01/01/2022	31/12/2024	1 year maintenance for the clean air class 1 x msc, 2 x captair formalin cabinets	John Malloch	
RDE/5022	Refer to contract description	Service	Shandon Diagnostics Ltd	Not provided	30/12/2026	01/01/2022	30/12/2026	5 year silver service for cryostar nx50 sn s18102297	John Malloch	
RDE/5031	Refer to contract description	Service	Shandon Diagnostics Ltd	Not provided	31/12/2026	01/01/2022	31/12/2026	5 year silver service for cryostar nx70 sn s19040552	John Malloch	
RDE/5032	Refer to contract description	Service	Shandon Diagnostics Ltd	Not provided	31/12/2026	01/01/2022	31/12/2026	5 year silver service histostar embedding module 1 10-120v/220-2 s/n hs6707a1801	John Malloch	
RDE/776/	Refer to contract description	Maintenance	Arena Instrumentation	Not provided	31/12/2026	01/01/2022	31/12/2026	5 year full annual visit inc ki test inspection and service of 10 cabinets and decontamination of each cabinet, six monthly vist and decontamination	John Malloch	
RDE/5049	Refer to contract description	Service	PhysioTools UK	Not provided	28/02/2025	01/03/2022	28/02/2025	3 year contract 25 users of physiotools online premium service, for the period 1st march 2022 to 28th february 2025	John Malloch	
RDE/5070	Refer to contract description	Service	Sartorius UK Limited	Not provided	28/02/2025	01/03/2022	28/02/2025	3 year calibration for single channel pipettes	John Malloch	
RDE/4199	Refer to contract description	Maintenance	Sarstedt Ltd	Not provided	28/02/2025	01/03/2022	28/02/2025	Weighting callibration and certification 3 year	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4785	Refer to contract description	Service	LabCold Ltd	Not provided	28/02/2026	01/03/2022	28/02/2026	Maintenance on 2 x barkey plasma thawer s/n 1115371 and 1115372	John Malloch	
RDE/2849	Refer to contract description	Maintenance	Inspiration Helathcare Limited	Not provided	31/03/2025	01/04/2022	31/03/2025	3 year planned preventative maintenance contract for x2 tecotherm ts med 200 serial numbers: 2018/51/02 and 2018/49/06	John Malloch	
RDE/5072	Refer to contract description	Service	Sarstedt Ltd	Not provided	31/03/2025	01/04/2022	31/03/2025	3 year precision balancing and calibration	John Malloch	
RDE/2420	Refer to contract description	Maintenance	Medecon	Not provided	31/03/2027	01/04/2022	31/03/2027	5 year ppm maintenance for 8 x rm2235, 1 x rm2135, 3 x histocore biocuts, 1 x linistat and 1 x stainer st5020 also comprehensive service for 3 x cryotome fe and 1 x exceisior	John Malloch	
RDE/4205	Refer to contract description	Service	Elkay Lab Products Uk Ltd	Not provided	30/04/2025	01/05/2022	30/04/2025	Service/calibrate single channel pipette	John Malloch	
RDE/3334	Refer to contract description	Maintenance	Huntleigh Healthcare	Not provided	01/05/2024	02/05/2022	01/05/2024	1x hydroven 12 pump serial number 1500019511 - serviced every 2 years	John Malloch	
RDE/5012	Refer to contract description	Service	UNFORS RAYSAFE LTD	Not provided	31/05/2024	01/06/2022	31/05/2024	2 year service programme for cycle x2 r/f sensorsn 289788, x2 mam sensor s/n 291015, x2 ct sensor s/n 284530 and x2 survey sensor s/n 281406	John Malloch	
RDE/5012	Refer to contract description	Service	UNFORS RAYSAFE LTD	Not provided	31/05/2024	01/06/2022	31/05/2024	Service program 2 year cycle x2 base unit s/n 283394; X2 r/f sensor s/n 289785; X2 mam sensor s/n 290975; X2 ct sensor s/n 284525; X2 survey sensor s/n 281329	John Malloch	
RDE/3177	Refer to contract description	Maintenance	Mason Science Ltd	Not provided	31/05/2027	01/06/2022	31/05/2027	Preventative maintenance for hp/agilent 1200 hplc system with quaternary pump leaseguard lgm24834	John Malloch	
RDE/3491	Refer to contract description	Maintenance	Arena Instrumentation	Not provided	31/05/2027	01/06/2022	31/05/2027	5 year service contract for 3 pharmacy fridges s/n 12070049, 10050 & 10051	John Malloch	
RDE/4884	Refer to contract description	Purchase	Adobe Systems Direct Ltd	Not provided	30/06/2023	01/07/2022	30/06/2023	1 year subscription to adobe premier pro plan	John Malloch	
RDE/4404	Refer to contract description	Purchase	Adobe Systems Direct Ltd	Not provided	30/06/2023	01/07/2022	30/06/2023	Adobe photography plan 20g suscription for chris wood	John Malloch	
RDE/4890	Refer to contract description	Service	Taylor & Francis Group	Not provided	04/07/2023	05/07/2022	04/07/2023	Subscription renewal for access to drug monographs 3 x users access	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/1023	Refer to contract description	Standing order	Grifols Uk Ltd	Not provided	10/06/2023	11/07/2022	10/06/2023	Human albumin 12 months standing order	John Malloch	
RDE/5187	Refer to contract description	Service	CANVA	Not provided	31/07/2023	01/08/2022	31/07/2023	12 month subscription for canva pro	John Malloch	
RDE/4940	Refer to contract description	Service	Technical Health Limited	Not provided	31/08/2023	01/09/2022	31/08/2023	Si-45 my sunrise 1-year service and hosting rd&e from sept 2021 to sept 2022	John Malloch	
RDE/4880	Refer to contract description	Licence	Visiana	Not provided	31/08/2023	01/09/2022	31/08/2023	100 bonexpert licences	John Malloch	
RDE/3351	Refer to contract description	Service	RX-Info Ltd	Not provided	31/08/2023	01/09/2022	31/08/2023	1 year contract for pharmacy licence for refine	John Malloch	
RDE/3485	Refer to contract description	Purchase	Boston Scientific Ltd	Not provided	23/09/2023	24/09/2022	23/09/2023	Price agreement for dc beads	John Malloch	
RDE/5212	Refer to contract description	Subscription	Schrodinger	Not provided	30/09/2025	01/10/2022	30/09/2025	3 year subscription for pymol lab and classroom	John Malloch	
RDE/2768	Refer to contract description	Maintenance	Arena Instrumentation	Not provided	30/09/2025	01/10/2022	30/09/2025	Maintenance of sc12r s/n 480 class 11 cabinet and ki discus test	John Malloch	
RDE/5220	Refer to contract description	Subscription	Stellar I.T Ltd	Not provided	11/10/2024	12/10/2022	11/10/2024	2 year subscription to stellar photo recovery	John Malloch	
RDE/5230	Refer to contract description	Subscription	DARK GREEN MEDIA	Not provided	31/10/2023	01/11/2022	31/10/2023	Annual subscription to nutrimen dark green media	John Malloch	
RDE/5233	Refer to contract description	Subscription	VEVOX	Not provided	31/10/2023	01/11/2022	31/10/2023	Nhs enterprise account 1 year subscription to vorvox live polling	John Malloch	
RDE/5237	Refer to contract description	Service	LIMITED EDITION DESIGN	Not provided	31/10/2023	01/11/2022	31/10/2023	Yearly website hosting for ex labs service and updates	John Malloch	
RDE/5198	Refer to contract description	Service	NORTH BRISTOL NHS TRUST	Not provided	31/10/2023	01/11/2022	31/10/2023	Sla for quarterly regional qa services fee 4698.25gbp per quarter	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4524	Refer to contract description	Service	Gemini Data Loggers	Not provided	31/10/2024	01/11/2022	31/10/2024	10 x data loggers purchase and calibration for 2 years to fall in line with current contract for 17.	John Malloch	
RDE/4960	Refer to contract description	Service	Trustpilot A/S	Not provided	11/11/2023	12/11/2022	11/11/2023	12 standard plan for monitor my health	John Malloch	
RDE/4974	Refer to contract description	Subscription	Sendinblue	Not provided	23/11/2023	24/11/2022	23/11/2023	12 month subscription to lite plan with 40,000 emails	John Malloch	
RDE/5268	Refer to contract description	Subscription	Codeberry Ltd	Not provided	23/11/2023	24/11/2022	23/11/2023	1 year subscription to full postal with codeberry	John Malloch	
RDE/2534	Refer to contract description	Standing order	Nissha Medical Technologies	Not provided	30/11/2023	01/12/2022	30/11/2023	Standing order for ctg paper for 12 months	John Malloch	
RDE/5254	Refer to contract description	Subscription	Surveymonkey	Not provided	30/11/2023	01/12/2022	30/11/2023	1 year subscription to survey monkey advantage plan for feedback	John Malloch	
RDE/2378	Refer to contract description	Service	LGC Standards Proficiency Testing	Not provided	31/03/2023	01/01/2023	31/03/2023	Subscription to lgc standards for toxicology, serum & blood analytes, immunosuppressant cictac eqa	John Malloch	
RDE/4482	Refer to contract description	Service	UK NEQAS Molecular Genetics Scheme	Not provided	31/12/2023	01/01/2023	31/12/2023	Genqa-2023 annual registration for 2023	John Malloch	
RDE/5277	Refer to contract description	Service	Sectra (Formally Sectra Burnbank)	Not provided	31/12/2023	01/01/2023	31/12/2023	12 months hl7 retrieval service	John Malloch	
RDE/2622	Refer to contract description	Maintenance	Biomerieux Uk Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Maintenance of 4 x air sampler air deal s/n 081776, 100749, 91289 and 90623	John Malloch	
RDE/2808	Refer to contract description	Standing order	Protech Medical Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Standing order for blood gas syringes	John Malloch	
RDE/3375	Refer to contract description	Maintenance	Gem Scientific Ltd	Not provided	31/12/2024	01/01/2023	31/12/2024	Annual service & calibration of 2 x g100 incubator analyser co2 s/n in10148 & in14997	John Malloch	
RDE/3403	Refer to contract description	Maintenance	Nationwide Clinical Svcs Ltd	Not provided	31/12/2027	01/01/2023	31/12/2027	Fumigation, service and testing of 3 class 11 safety cabinets sn 01090049, 10070160 , 1617001	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5030	Refer to contract description	Service	Github Inc	Not provided	23/01/2024	24/01/2023	23/01/2024	Annual subscription to github molgen account	John Malloch	
RDE/5000	Refer to contract description	Maintenance	Visme.com	Not provided	25/01/2025	26/01/2023	25/01/2025	3 year subscription for 3 licenses	John Malloch	
RDE/5012	Refer to contract description	Service	UNFORS RAYSAFE LTD	Not provided	31/01/2024	30/01/2023	31/01/2024	1 year calibration of xr2 base unit, r/f, mam sensors, ct, light sensor and survey sensor	John Malloch	
RDE/4743	Refer to contract description	Service	Olympic Analytical Service	Not provided	31/01/2024	01/02/2023	31/01/2024	Service agreement for sherwood 926s chloride analyser	John Malloch	
RDE/3381	Refer to contract description	Purchase	BioTipp (Irl) Ltd	Not provided	06/02/2024	07/02/2023	06/02/2024	Supply of media and laboratory consumables	John Malloch	
RDE/3991	Refer to contract description	Maintenance	Launch Diagnostics Ltd	Not provided	06/02/2024	07/02/2023	06/02/2024	Maintenance of ds2 sn 1dsa2133	John Malloch	
RDE/5084	Refer to contract description	Service	Gillett Limited	Not provided	28/02/2024	01/03/2023	28/02/2024	12 month subscription for isostock software license radioactive substance tracking and management system	John Malloch	
RDE/4392	Refer to contract description	Maintenance	Hologic	Not provided	28/02/2024	01/03/2023	28/02/2024	Maintenance for faxitron pathvision serial number 40383 - light cover	John Malloch	
RDE/4923	Refer to contract description	Service	CIM Services	Not provided	13/03/2024	14/03/2023	13/03/2024	Subscription for 10 users to sage 50	John Malloch	
RDE/3441	Refer to contract description	Purchase	Agilent Technologies Ltd	Not provided	19/03/2024	20/03/2023	19/03/2024	Tpid single hopper cassette printer and square magazine includes 12 month warranty	John Malloch	
RDE/3379	Refer to contract description	Standing order	Vitrolife Ltd	Not provided	30/11/2023	01/04/2023	30/11/2023	9 month supply of ivf consumables	John Malloch	
RDE/4967	Refer to contract description	Licence	Home Office Shared Service Centre	Not provided	31/03/2024	01/04/2023	31/03/2024	New controlled drug domestic licence for clinical trials	John Malloch	
RDE/5037	Refer to contract description	Maintenance	CIS Oncology	Not provided	31/03/2024	01/04/2023	31/03/2024	Chemocare maintenance renewal annual maintenance and support of the chemocare spoke	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3573	Refer to contract description	Service	Perinatal Institute	Not provided	31/03/2024	01/04/2023	31/03/2024	Gap growth assessment programme, yearly renewal for 3000 - 5000 deliveries	John Malloch	
RDE/2944	Refer to contract description	Service	Arena Instrumentation	Not provided	31/03/2024	01/04/2023	31/03/2024	Ukas temp mapping of 10 x fridges 1 x cold room 2 freezers and 1 incubator over three sites	John Malloch	
RDE/3943	Refer to contract description	Service	UK Neqas for microbiology	Not provided	31/03/2024	01/04/2023	31/03/2024	Uk neqas annual supply of samples and quantiferon	John Malloch	
RDE/4195	Refer to contract description	Standing order	Arjo Ltd (Gloucester)	Not provided	31/03/2024	01/04/2023	31/03/2024	Standing order for 50 x 633027en velaris mattresses, 20 x 633095 top cover and 220 x a4crlvg34080txg mattress covers	John Malloch	
RDE/2900	Refer to contract description	Maintenance	Fresenius Kabi Limited	Not provided	31/03/2026	01/04/2023	31/03/2026	Maintenance contract for universal heat sealer f3006 s/n 0161	John Malloch	
RDE/5162	Refer to contract description	Standing order	Csl Behring Uk Ltd	Not provided	01/03/2024	03/04/2023	01/03/2024	12 month standing order for 100 x plasma rrophylac anit d 1500iu per month	John Malloch	
RDE/3335	Refer to contract description	Service	Oracle Corporation UK Limited	Not provided	05/04/2024	06/04/2023	05/04/2024	Program technical support for oracle database standard edition 5903145	John Malloch	
RDE/4088	Refer to contract description	Service	Softcat	Not provided	17/04/2024	18/04/2023	17/04/2024	Soft options best annual license	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for the qa4 trolley s/n 1028 in fertility	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 2 qa4 trolleys in wynard ward sn 2740 & 2741	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 6 qa3 trolleys in bramble ward (see serial numbers opposite)	John Malloch	
RDE/4209	Refer to contract description	Purchase	Vygon	Not provided	31/03/2024	01/05/2023	31/03/2024	Call off order for home delivery feeding buttons and extention set	John Malloch	
RDE/4967	Refer to contract description	Purchase	Home Office Shared Service Centre	Not provided	30/04/2024	01/05/2023	30/04/2024	Controlled drug domestic license 2023	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2374	Refer to contract description	Service	Sartorius UK Limited	Not provided	30/04/2024	01/05/2023	30/04/2024	Service & calibration of pipettes	John Malloch	
RDE/2132	Refer to contract description	Purchase	Monmouth Scientific	Not provided	30/04/2024	01/05/2023	30/04/2024	Ducted downflow workbench	John Malloch	
RDE/4051	Refer to contract description	Maintenance	Clean Air Technologies Ltd	Not provided	30/04/2025	01/05/2023	30/04/2025	Cleanroom 001 and fan filterunit zz-029 maintainance	John Malloch	
RDE/3492	Refer to contract description	Maintenance	Camlab Limited	Not provided	30/04/2026	01/05/2023	30/04/2026	3 year premier contract (silver) for 3 x memmert ipp units	John Malloch	
RDE/3990	Refer to contract description	Maintenance	Exakt Advanced Technologies	Not provided	31/05/2024	01/06/2023	31/05/2024	Maintenance of exact s/n 312/00430	John Malloch	
RDE/1048	Refer to contract description	Maintenance	Sontex (Machinery) Ltd	Not provided	31/05/2026	01/06/2023	31/05/2026	Maintenance for dibipack 3246 evo shrink wrapper s/n 1753	John Malloch	
RDE/5138	Refer to contract description	Maintenance	101 Data Solutions Ltd	Not provided	05/06/2024	06/06/2023	05/06/2024	12 month preventive maintenance for maxwell rscs s/n 10002247	John Malloch	
RDE/3046	Refer to contract description	Purchase	Sarstedt Ltd	Not provided	14/06/2024	15/06/2023	14/06/2024	Purchase of sahara tsc and printers x 2 sn tbc 12 month warranty	John Malloch	
RDE/3337	Refer to contract description	Maintenance	Werfen Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of ds2 automated system elisa w/sid s/n 1dsa1139	John Malloch	
RDE/5070	Refer to contract description	Service	101 Data Solutions Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance and calibration of 50 single channel pipettes and 15 multi channel pipettes	John Malloch	
RDE/5164	Refer to contract description	Maintenance	LabCold Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	12 month maintenance inspection and calibration for 3 pharmacy units	John Malloch	
RDE/3299	Refer to contract description	Service	TSI Instruments Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Annual calibration of cl-lca301 cal rotating vane anemometer serial no 259084	John Malloch	
RDE/2744	Refer to contract description	Maintenance	Perkin Elmer	Not provided	27/09/2024	28/09/2023	27/09/2024	Lambda 25 service contract 1 pm visit serial no 501s11071204	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2716	Refer to contract description	Service	Cyres	Not provided	30/09/2024	01/10/2023	30/09/2024	Colposcopy software support	John Malloch	
RDE/5221	Refer to contract description	Licence	MATHWORKS UK	Not provided	31/10/2024	01/11/2023	31/10/2024	License: 40861130 software maintenance service 2 x matlab (mlsms), 2 x image processing toolbox (ipsms) and 2 x statistics and machine learning toolbox (stsms)	John Malloch	
RDE/4292	Refer to contract description	Call off order	EPIC	Not provided	31/12/2030	01/06/2018	31/12/2030	Main contract	John Malloch	
RDE/4066	Refer to contract description	Service	Skyguard Ltd	Not provided	22/10/2022	23/10/2017	22/10/2022	My sos emergency skyguard units 10	John Malloch	
RDE/4086	Refer to contract description	Service	Skyguard Ltd	Not provided	31/12/2022	01/01/2018	31/12/2022	Mysos subscriptions for moreton community therapy team 5 devices	John Malloch	
RDE/2414	Refer to contract description	Maintenance	Time Recorder Services	Not provided	31/03/2024	01/04/2021	31/03/2024	Rental & services for amano 6800 time recording clock in laundry	John Malloch	
RDE/4184	Refer to contract description	Call off order	Occupational Health and Wellbeing	Not provided	31/03/2024	01/04/2021	31/03/2024	3 year renewal of occupational health magazine. Number 03728057	John Malloch	
RDE/4399	Refer to contract description	Service	Teletrac Navman (UK) Ltd.	Not provided	31/03/2023	01/04/2022	31/03/2023	Supply and install of navman vehicle tracking and mdt rental	John Malloch	
RDE/2414	Refer to contract description	Service	Time Recorder Services	Not provided	31/03/2023	01/04/2022	31/03/2023	Er2700 time recorder invoiced quarterly for hsdu @ 7.00 per week	John Malloch	
RDE/2414	Refer to contract description	Maintenance	Time Recorder Services	Not provided	31/03/2023	01/04/2022	31/03/2023	Rental agreement amano 6800 time recorder - domestic services @ 8.00 per week	John Malloch	
RDE/2414	Refer to contract description	Maintenance	Time Recorder Services	Not provided	31/03/2023	01/04/2022	31/03/2023	Rental of er2700 clocking in machine for logistics @ 7.00 per week	John Malloch	
RDE/2414	Refer to contract description	Maintenance	Time Recorder Services	Not provided	31/03/2025	01/04/2022	31/03/2025	Maintenance for the max er 2500 time recorder in mardon house	John Malloch	
RDE/5114	Refer to contract description	Call off order	Exe Valley Leisure Centre	Not provided	10/04/2023	11/04/2022	10/04/2023	Room hire for exe valley leisure centre tiverton programme cardiac rehab programme	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5115	Refer to contract description	Call off order	The ISCA Centre	Not provided	10/04/2023	11/04/2022	10/04/2023	Isca centre p3 room hire	John Malloch	
RDE/3799	Refer to contract description	Maintenance	Mainline Instruments Ltd	Not provided	21/04/2023	22/04/2022	21/04/2023	Warranty for 1 x lensmeter toomey tl-3000b s/n 823110 @ axminster hospitals ref med/ew/00066a (22/23)	John Malloch	
RDE/5151	Refer to contract description	Service	Perrys Recycling	Not provided	31/05/2023	13/06/2022	31/05/2023	Collection of confidential waste from cheriton bishop	John Malloch	
RDE/5158	Refer to contract description	Maintenance	Howorth Airtec Ltd	Not provided	12/06/2023	13/06/2022	12/06/2023	Maintenance of operating lights	John Malloch	
RDE/5184	Refer to contract description	Service	Maintel Europe Ltd	Not provided	30/06/2023	01/07/2022	30/06/2023	Software support for maint-staren	John Malloch	
RDE/2857	Refer to contract description	Maintenance	Vitalograph Ltd	Not provided	30/06/2023	01/07/2022	30/06/2023	Collection and delivery service 1 x alpha spirometer s/n al13232 and calibration of precision syringe cps03544	John Malloch	
RDE/4827	Refer to contract description	Service	Westexe Forklifts Limited	Not provided	28/07/2023	29/07/2022	28/07/2023	Service t/exam for forklift purchased for nightingale	John Malloch	
RDE/4257	Refer to contract description	Maintenance	Numed Holdings Ltd	Not provided	20/08/2024	21/08/2022	20/08/2024	Castle place ecg machine rental sn 2016-020528-5i3	John Malloch	
RDE/5047	Refer to contract description	Service	Codegate Limited	Not provided	28/02/2023	22/08/2022	28/02/2023	Annual support for labeltrace	John Malloch	
RDE/4461	Refer to contract description	Maintenance	S&E Caretrade	Not provided	31/08/2025	01/09/2022	31/08/2025	Maintenance of ramblegard falls equipment at tiverton hospital	John Malloch	
RDE/2443	Refer to contract description	Service	The At Work Partnership Ltd	Not provided	30/09/2024	01/10/2022	30/09/2024	Subscription to occupational health at work with website access	John Malloch	
RDE/2405	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	25/10/2025	26/10/2022	25/10/2025	Maintenance of leica m844 optics carrier & f40 floor stand	John Malloch	
RDE/2857	Refer to contract description	Service	Vitalograph Ltd	Not provided	31/10/2023	01/11/2022	31/10/2023	Calibration of spirometer al5651 and precision syringe s/n cps03563	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2702	Refer to contract description	Service	Warwick Ic Systems	Not provided	24/11/2023	24/11/2022	24/11/2023	Subscriptions & reports for e-opas/genohsis	John Malloch	
RDE/5284	Refer to contract description	Service	S&E Caretrade	Not provided	31/12/2023	01/01/2023	31/12/2023	Cleaning services at cheriton bishop	John Malloch	
RDE/5282	Refer to contract description	Subscription	Zoom	Not provided	12/01/2024	13/01/2023	12/01/2024	Subscription to zoom	John Malloch	
RDE/4324	Refer to contract description	Lease - operating	Numed Holdings Ltd	Not provided	22/01/2025	23/01/2023	22/01/2025	Rental of diagnostic equipment spiroconnect and i3 sprio integration emis	John Malloch	
RDE/5418	Refer to contract description	Service	A&G GROUP LIMITED	Not provided	28/02/2024	01/03/2023	28/02/2024	Annual fuel equipment service and maintenance contract	John Malloch	
RDE/5066	Refer to contract description	Subscription	Zoom	Not provided	29/02/2024	01/03/2023	29/02/2024	Annual subscription to zoom	John Malloch	
RDE/5042	Refer to contract description	Service	A&G GROUP LIMITED	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual timeplan fuel management system, sim and web hosting	John Malloch	
RDE/5081	Refer to contract description	Service	FleetCheck	Not provided	31/03/2024	01/04/2023	31/03/2024	Annual subscription for fleet vehicles	John Malloch	
RDE/4491	Refer to contract description	Purchase	Merit Medical	Not provided	31/03/2024	01/04/2023	31/03/2024	Price agreement for o-45-018-e2s clarivein catheter 45cm & 0-65-018-e4s clarivein 65cm cathter	John Malloch	
RDE/5113	Refer to contract description	Call off order	Honiton LED Leisure Centre	Not provided	10/04/2024	11/04/2023	10/04/2024	Room hire for honiton led leisure centre cardiac rehab programme	John Malloch	
RDE/5442	Refer to contract description	Subscription	Surveymonkey	Not provided	11/07/2024	12/07/2023	11/07/2024	Annual subscription to surveymonkey	John Malloch	
RDE/4870	Refer to contract description	Service	Freight Transport Association	Not provided	16/08/2024	17/08/2023	16/08/2024	Ta093 digital management fee 26- 50 drivers (annually) (monthly retro)	John Malloch	
RDE/4119	Refer to contract description	Purchase	Topcon (Gb) Ltd	Not provided	13/09/2024	14/09/2023	13/09/2024	Provision of a kerato-autorefractor model kr-800 incl delivery,installation,commissioning - axminster	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3041	Refer to contract description	Purchase	Medtronic Ltd	Not provided	31/08/2023	01/01/2015	31/05/2023	Mesh pricing agreement (covidien)	John Malloch	
RDE/4229	Refer to contract description	Purchase	Stryker UK Ltd	Not provided	31/08/2025	01/02/2015	31/08/2024	Ppsa arthroscopy framework - stryker	John Malloch	
RDE/3352	Refer to contract description	Purchase	Zimmer Ltd	Not provided	30/06/2023	01/07/2016	31/03/2023	Ppsa framework for orthopaedic elective - zimmer	John Malloch	
RDE/2943	Refer to contract description	Call off order	Bausch & Lomb UK Ltd	Not provided	30/09/2023	01/04/2018	30/09/2023	Contract for 3 stellaris phaco/vitreotomy machines and consumables for 4 years via sbs framework	John Malloch	
RDE/4229	Refer to contract description	Purchase	Stryker UK Ltd	Not provided	31/10/2022	03/10/2018	31/10/2022	Stryker procare agreement for arthroscopy capital equipment to be supplied foc based on consumable committed volumes of shavers etc via ppsa contract	John Malloch	
RDE/4289	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	06/11/2025	07/11/2018	06/11/2025	Lease of steris t30mx operating traction table and additional items for trauma theatres serial no. T3mcx8i1070 from seimens financial services	John Malloch	
RDE/4307	Refer to contract description	Lease - operating	Conmed	Not provided	07/02/2025	08/02/2019	07/02/2025	6 year lease of conmed power tools	John Malloch	
RDE/4358	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	14/02/2024	15/02/2019	14/02/2024	Lease of olympus ent 1 x olympus camera stack, 1 x imh-20 image management hub, 4 x enf-v3 rhinolaryngo videoscopes and additional items via siemens	John Malloch	
RDE/3031	Refer to contract description	Service	ConvaTec Limited	Not provided	31/03/2024	01/04/2019	31/03/2024	Stoma care sponsorship via ppsa	John Malloch	
RDE/4401	Refer to contract description	Maintenance	Mindray (UK) Ltd	Not provided	12/08/2029	13/08/2019	12/08/2029	10yr warranty of mindray patient monitors	John Malloch	
RDE/4228	Refer to contract description	Purchase	Medartis Ltd	Not provided	31/07/2023	02/09/2019	31/07/2023	Trauma implants and products from medartis via cpp tos framework and ppsa	John Malloch	
RDE/4229	Refer to contract description	Lease - operating	Stryker UK Ltd	Not provided	01/09/2024	02/09/2019	01/09/2024	Stryker procare rental agreement for arthroscopy stacks for sidmouth, exmouth and peoc	John Malloch	
RDE/4460	Refer to contract description	Maintenance	Ge Healthcare	Not provided	11/09/2024	12/09/2019	11/09/2024	Point of sale fully comprehensive focus maintenance contract for x2 logiq e10 ultrasounds	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4400	Refer to contract description	Maintenance	Ge Healthcare	Not provided	13/11/2024	14/11/2019	13/11/2024	5yr warranty of x10 ge healthcare aisys cs2 anaesthetic machines	John Malloch	
RDE/4401	Refer to contract description	Maintenance	Mindray (UK) Ltd	Not provided	13/11/2029	14/11/2019	13/11/2029	10yr warranty of mindray benvision patient monitors	John Malloch	
RDE/3352	Refer to contract description	Purchase	Heraeus Medical	Not provided	31/10/2023	01/01/2020	31/10/2023	Ppsa framework for orthopaedic elective - heraeus (via movianto)	John Malloch	
RDE/4528	Refer to contract description	Purchase	Vanguard AG	Not provided	31/12/2099	01/01/2020	31/12/2099	Sale of used single use energy devices (harmonics) to vanguard	John Malloch	
RDE/3009	Refer to contract description	Purchase	Mentor	Not provided	31/01/2024	24/01/2020	31/01/2024	4yr mentor breast implant contract via category towers	John Malloch	
RDE/4665	Refer to contract description	Framework	Ge Healthcare	Not provided	31/10/2030	01/11/2020	31/10/2030	10yr pos maintenance contract including 12 month warranty of ge healthcare seno prestina mammogram	John Malloch	
RDE/4928	Refer to contract description	Framework	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/02/2021	31/12/2024	Karl storz service cover for stack with accessories qtn ref 9107/2	John Malloch	
RDE/4928	Refer to contract description	Call off order	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/02/2021	31/12/2024	Kar storz c-mac® monitor kit for cmos endoscopes service cover	John Malloch	
RDE/4790	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/03/2026	01/04/2021	31/03/2026	4 years optime service contract post 12months warrnty(caa873)	John Malloch	
RDE/4772	Refer to contract description	Call off order	Haag Streit	Not provided	30/04/2031	01/05/2021	30/04/2031	10 years warranty on bq900 slit lamps x 4 (caa870)	John Malloch	
RDE/4801	Refer to contract description	Framework	Stryker UK Ltd	Not provided	30/05/2025	01/06/2021	30/05/2025	Orthopaedics hip+knee+arthroscopy implants contract ct4 deal	John Malloch	
RDE/4803	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	31/05/2025	01/06/2021	31/05/2025	Service procure protect contract for stryker laparoscopic stack system x2sets model 1688 camera with accessories	John Malloch	
RDE/4801	Refer to contract description	Framework	Johnson & Johnson Medica	Not provided	01/02/2024	07/07/2021	01/02/2024	Depuy hip+knee+shoulder implants contract(tosf2 -non committment_	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4898	Refer to contract description	Call off order	Johnson & Johnson Medica	Not provided	02/02/2024	01/08/2021	02/02/2024	Orthopaedics implants (arthroscopy) shoulders	John Malloch	
RDE/3684	Refer to contract description	Purchase	Bard Ltd	Not provided	31/07/2025	01/08/2021	31/07/2025	Bard ap programme 2021 encor biopsy needles /consumables commitment for loan unit	John Malloch	
RDE/4539	Refer to contract description	Call off order	Osteotec Ltd	Not provided	01/02/2024	06/10/2021	01/02/2024	Price agreement for the paragon product range from osteotec	John Malloch	
RDE/4803	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/05/2025	01/11/2021	31/05/2025	Gb-368826c stryker lapstack 1688 procare service cover	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Karl Storz	Not provided	31/12/2022	01/01/2022	31/12/2022	Karl storz 6025-5 karl storz ent theatres stack	John Malloch	
RDE/5045	Refer to contract description	Call off order	Orthofix Ltd	Not provided	02/02/2024	01/01/2022	02/02/2024	Orthofix orthopaedics associated products non committment tos2 sw0140	John Malloch	
RDE/5045	Refer to contract description	Call off order	Depuy International Ltd	Not provided	02/02/2024	01/01/2022	02/02/2024	Depuy orthopaedics associated products non committment tos2 sw0140	John Malloch	
RDE/5045	Refer to contract description	Call off order	Freelance Surgical Ltd	Not provided	02/02/2024	01/01/2022	02/02/2024	Freelance orthopaedics associated products non committment tos2 sw0140	John Malloch	
RDE/5045	Refer to contract description	Call off order	B Braun Medical	Not provided	02/02/2024	01/01/2022	02/02/2024	B braun orthopaedics associated products non committment tos2 sw0140	John Malloch	
RDE/5045	Refer to contract description	Call off order	Medtronic Ltd	Not provided	02/02/2024	01/01/2022	02/02/2024	Medtronic orthopaedics associated products non committment tos2 sw0140	John Malloch	
RDE/4042	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2024	01/01/2022	31/12/2024	Carl zeiss optime maintenance contract for various ophthalmic equipment at heavitree clarus 700	John Malloch	
RDE/4042	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2024	01/01/2022	31/12/2024	Optime complete maintenance contract for zeiss hfa/oct/iol master in axminster	John Malloch	
RDE/4042	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2024	01/01/2022	31/12/2024	Ptime complete maintenance contract for opmi vario s88 floor s/n 6206102946 in wonford peoc	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4042	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2024	01/01/2022	31/12/2024	Optime complete maintenance contract for hfa3 840 and oct600 in sidmouth hospita	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Karl storz maintenance cover for stacks /heavitree / partnership agreement ref 4568/9	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Karl storz partnership service contract for stacks main theatres ref 5169/8	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Karl storz partnership service contract weeu ref 10048/4	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Karl storz equipment in tiverton as per quote 10816/3, camera stack	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/01/2022	31/12/2024	Partnership agreement for 7 inch monitor 8402zx s/n ow5277, in weeu theatres,	John Malloch	
RDE/5004	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	14/01/2023	15/01/2022	14/01/2023	Hologic insight fd mini c-arm for pstu (bcu) warranty 12 months capital cas062	John Malloch	
RDE/5036	Refer to contract description	Maintenance	Haag Streit	Not provided	28/01/2032	28/01/2022	28/01/2032	Nightingale haag streit bq900 slit lamp purchase +10 years paid service warranty srl no 9880	John Malloch	
RDE/4966	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2025	31/01/2022	31/12/2025	Optime_complete service cover for oct600 x4	John Malloch	
RDE/4966	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2025	31/01/2022	31/12/2025	Optime complete iolmaster 700 x 2 equipment at nhe service cover for x4 year	John Malloch	
RDE/4966	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/12/2025	31/01/2022	31/12/2025	Optime_complete_hfa_3_mod_840 x qty 2 at nhe service and maintenance cover for x4 years	John Malloch	
RDE/4928	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2024	01/02/2022	31/12/2024	Karl storz maintenance cover for stacks/partnership ref10502/2	John Malloch	
RDE/4249	Refer to contract description	Call off order	Depuy International Ltd	Not provided	28/02/2027	01/03/2022	28/02/2027	Depuy spinal implants with navigation platform(zero cost capital) +3d c arm	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5067	Refer to contract description	Purchase	Hologic	Not provided	28/02/2024	07/03/2022	28/02/2024	Hologic breast care rfid tags (consumables+readers)	John Malloch	
RDE/5107	Refer to contract description	Call off order	Smith & Nephew Orthopaedics Ltd	Not provided	02/02/2024	21/03/2022	02/02/2024	Smith and nephew tos2 lot 6 sports med products non-committment	John Malloch	
RDE/4249	Refer to contract description	Call off order	Globus Medical UK Ltd	Not provided	02/02/2024	01/04/2022	02/02/2024	Globus spinal implants non committment (supplier name to be amended as missing info)	John Malloch	
RDE/4249	Refer to contract description	Call off order	Nuvasive UK Ltd	Not provided	02/02/2024	01/04/2022	02/02/2024	Nuvasive spinal implants non committment tos2	John Malloch	
RDE/5045	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	31/03/2026	01/04/2022	31/03/2026	Stryker associated products contracts tos2 lot 7/10	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procare service contract for surgical power tools system 9 purchased under cas094	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procare service cover for system 9 +other surgical power tools for trauma	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procare service cover for surgical power tools for heavitree	John Malloch	
RDE/4985	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procare service cover for surgical power tools for vascular	John Malloch	
RDE/4985	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	31/03/2027	01/04/2022	31/03/2027	Procare service cover for surgical power tools at exmouth	John Malloch	
RDE/5009	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/03/2029	01/04/2022	31/03/2029	Carl zeiss tivato surgical microscope(spinal theatres) srl 6643143475 optime complete 7 years cover	John Malloch	
RDE/4249	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	02/02/2024	11/04/2022	02/02/2024	Stryker spinal implants tos2 non committment	John Malloch	
RDE/5180	Refer to contract description	Call off order	Summit Medical Ltd	Not provided	14/07/2026	15/07/2022	14/07/2026	Summit serf revision hip products /implants	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5017	Refer to contract description	Call off order	Haemonetics Ltd	Not provided	26/07/2025	27/07/2022	26/07/2025	Maintenance for 7 haemonetics cell saver elites and price agreement for consumables	John Malloch	
RDE/5178	Refer to contract description	Call off order	Bausch & Lomb UK Ltd	Not provided	31/07/2026	01/08/2022	31/07/2026	Nhe cataract consumables with free capital (phaco+handoeices+microscope)	John Malloch	
RDE/4801	Refer to contract description	Call off order	Lima Orthopaedics	Not provided	31/07/2026	01/08/2022	31/07/2026	Lima ortho knees lot 2.3b sw0208	John Malloch	
RDE/4387	Refer to contract description	Call off order	AMO	Not provided	31/07/2027	01/08/2022	31/07/2027	Nhs sc framework contract for amo (j&j) iol lenses -4 years term (transacted system exempt)	John Malloch	
RDE/4801	Refer to contract description	Call off order	Lima Orthopaedics	Not provided	09/10/2026	10/10/2022	09/10/2026	Lima orthopaedic knee orthopaedic lot 2. Collaborative with torbay	John Malloch	
RDE/5252	Refer to contract description	Call off order	Depuy International Ltd	Not provided	31/10/2023	17/10/2022	31/10/2023	Trauma non committment implants	John Malloch	
RDE/4801	Refer to contract description	Call off order	Smith & Nephew Orthopaedics Ltd	Not provided	02/02/2024	01/11/2022	02/02/2024	Smith+nephew nc primary and revision knee implants	John Malloch	
RDE/4883	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	02/02/2024	01/12/2022	02/02/2024	Stryker trauma interim nailing plating under non commttment tos2	John Malloch	
RDE/5210	Refer to contract description	Purchase	Glanso	Not provided	19/12/2024	20/12/2022	19/12/2024	Insourcing of surgical services for elective recovery	John Malloch	
RDE/4999	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/12/2025	01/01/2023	31/12/2025	Sryker swaoc /nhe power tools procare cover x 3 year	John Malloch	
RDE/4229	Refer to contract description	Call off order	Arthrex Ltd	Not provided	31/12/2023	03/01/2023	31/12/2023	Arthrex arthroscopy implants/products non committment (band 7) lot 6 direct pricing	John Malloch	
RDE/4409	Refer to contract description	Lease - operating	Arkle Finance Limited	Not provided	21/01/2024	22/01/2023	21/01/2024	Sonosite ultrasound lease extn x8 qrtly rentals until 22 oct 2024.	John Malloch	
RDE/4091	Refer to contract description	Lease - operating	Arkle Finance Limited	Not provided	30/09/2024	22/01/2023	30/09/2024	2 year lease extension of sonosit ultrasound itu with probes	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4801	Refer to contract description	Call off order	Aquilant Surgical	Not provided	01/02/2024	01/02/2023	01/02/2024	Tos2 framework for orthopaedic elective - link / aquilant non committment band 6	John Malloch	
RDE/5301	Refer to contract description	Framework	Sigmacon (UK) Ltd	Not provided	14/02/2024	15/02/2023	14/02/2024	Ophthalmic lumenis smart selecta duet yag/slt laser warranty 12 months	John Malloch	
RDE/4313	Refer to contract description	Call off order	KLS Martin UK Ltd	Not provided	31/12/2023	01/03/2023	31/12/2023	Kls implanst/products /consumables cmf	John Malloch	
RDE/4060	Refer to contract description	Call off order	Triple Point Leasing Limited	Not provided	11/03/2025	12/03/2023	11/03/2025	08 quarterly in advance rentals of gbp2980.72 plus vat for the lease of carl zeiss cirrus hd oct 5000 systems qty2(s/n: 5000-18648 & 5000-18649) and associated equipment (ca657 / lg26340 / tp-620-003	John Malloch	
RDE/5083	Refer to contract description	Maintenance	Daybreak Medical Ltd	Not provided	23/03/2027	24/03/2023	23/03/2027	Quantel easyret laser level 3 maintenance x 4 years sn 0802	John Malloch	
RDE/4096	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	25/03/2026	26/03/2023	25/03/2026	12 rentals of gbp 1433.02 plus applicable vat for the lease of a siemens cios select mobile image intensifier. References ca656 / lg26529 / tp leasing tp-620- 004digital x ray imaging systems	John Malloch	
RDE/4059	Refer to contract description	Lease - operating	Triple Point Leasing Limited	Not provided	27/03/2025	28/03/2023	27/03/2025	08 quarterly in advance rentals of gbp1,338.59 plus vat for the lease of carl zeiss qty 2 x humphrey field analyser 840 (s/n: 840-15763 and 840-15781) and associated equipment (ca657 / lg26341/tp-	John Malloch	
RDE/3352	Refer to contract description	Call off order	MDM Medical Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Mdm blades burrs local agreement (ppsa)	John Malloch	
RDE/3768	Refer to contract description	Call off order	NHS Supply Chain - Consumables	Not provided	31/03/2027	01/04/2023	31/03/2027	Discount matrix (npm) via nhssc for purchase of ethicon sutures	John Malloch	
RDE/5401	Refer to contract description	Call off order	Arthrex Ltd	Not provided	31/03/2027	01/04/2023	31/03/2027	Arthrex lot 6 arthroscopy/sport med implants /instruments -tos2	John Malloch	
RDE/4699	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2031	01/04/2023	31/03/2031	8 year siemens maintenance cios select c-arm via devon stp	John Malloch	
RDE/5352	Refer to contract description	Service	PRIMARY EYECARE DEVON LTD, DEER PARK BUSINESS CENT	Not provided	02/04/2026	03/04/2023	02/04/2026	Glaucoma domicillary service	John Malloch	
RDE/4097	Refer to contract description	Call off order	Arkle Finance Limited	Not provided	16/01/2026	16/04/2023	16/01/2026	3 years lease extn of orthodontic xray from hulbert dentil ict	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4212	Refer to contract description	Call off order	Shawbrook Healthcare Finance Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	1 year lease of 3 x m5 microdebridors, 2 x ipc power consoles and additional items (caa474)	John Malloch	
RDE/5406	Refer to contract description	Purchase	Joint Operations Ltd	Not provided	30/04/2025	01/05/2023	30/04/2025	Purchase of corneas and ocular tissues for ophthalmolgy	John Malloch	
RDE/4801	Refer to contract description	Call off order	Corin Care Limited	Not provided	30/04/2027	01/05/2023	30/04/2027	Lot 2 corin knees implants tos2 -committment (4 year)	John Malloch	
RDE/4801	Refer to contract description	Call off order	Adler Ortho UK Ltd	Not provided	31/12/2023	19/06/2023	31/12/2023	Adler hip +knee revision trials 6 months (trial product price)_	John Malloch	
RDE/5426	Refer to contract description	Call off order	Ortho Solutions	Not provided	18/06/2027	19/06/2023	18/06/2027	Orthosultions lot 4 products */ cojsumables	John Malloch	
RDE/5273	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	09/07/2027	10/07/2023	09/07/2027	Trauma portfolio / stryer implants -4 years tos2	John Malloch	
RDE/5453	Refer to contract description	Call off order	Zimmer Ltd	Not provided	09/07/2027	10/07/2023	09/07/2027	Zimmer ortho implants lot1/2 hip/knee (main arrangement with north)	John Malloch	
RDE/5107	Refer to contract description	Call off order	Conmed	Not provided	18/07/2025	19/07/2023	18/07/2025	Conmed pricing agreement (local) 2+1 years for athroscopy consumables/products	John Malloch	
RDE/5426	Refer to contract description	Call off order	Stryker Uk Ltd	Not provided	23/07/2027	24/07/2023	23/07/2027	Stryker/wright implants lot4	John Malloch	
RDE/5426	Refer to contract description	Call off order	Medartis Ltd	Not provided	23/07/2027	24/07/2023	23/07/2027	Medartis implants/consumables - lot4 /trauma	John Malloch	
RDE/5470	Refer to contract description	Call off order	Lima Orthopaedics	Not provided	05/09/2027	06/09/2023	05/09/2027	Lima acetabular plates(hip cages) +screws pricing agreement	John Malloch	
RDE/3903	Refer to contract description	Maintenance	Lidco Ltd	Not provided	09/05/2023	10/05/2019	09/05/2023	Lidco machine 12 month warranty plus 3yr point of sale maintenance contract s/n 9201-19-0697	John Malloch	
RDE/4447	Refer to contract description	Maintenance	Light Source Supplies	Not provided	11/07/2024	12/07/2019	11/07/2024	5yr warranty of light source supplied (lss) headlights for ent - including: replacement batteries for life	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3243	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/07/2024	01/08/2019	31/07/2024	5 year maintenance for 9 karl storz items	John Malloch	
RDE/4435	Refer to contract description	Maintenance	Ge Healthcare	Not provided	13/11/2029	14/11/2019	13/11/2029	10yr pos maintenance contract including 12 month warranty of ge healthcare prestina mammogram	John Malloch	
RDE/4521	Refer to contract description	Maintenance	Daybreak Medical Ltd	Not provided	30/01/2025	31/01/2020	30/01/2025	Pos maintenance contract for daybreak laser in weeu. Years 2-5 following 12 month warranty	John Malloch	
RDE/2579	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2024	01/04/2020	31/03/2024	3 year maintenance cover of tm4 imaging table - s/n 10-2213	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Bard Ltd	Not provided	30/06/2023	01/07/2020	30/06/2023	Maintenance of bladder scanner s/n pa-00262-00297 lgm24800	John Malloch	
RDE/3996	Refer to contract description	Purchase	ConvaTec Limited	Not provided	31/08/2023	20/09/2020	31/08/2023	Ppsa rebate for convatec woundcare products	John Malloch	
RDE/4477	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/10/2024	01/11/2020	31/10/2024	5 x year maintenance cover plastics mini drills - stryker rem b	John Malloch	
RDE/4176	Refer to contract description	Maintenance	Surgitrac Instruments UK Ltd	Not provided	28/02/2024	01/03/2021	28/02/2024	3 year maintenance of 2x brumaba operating tables at axminster	John Malloch	
RDE/2297	Refer to contract description	Maintenance	Health Edge Solutions Ltd	Not provided	02/03/2024	25/03/2021	02/03/2024	Hsdu and theatres(wonford & heavitree) surgical instrument tracking system support	John Malloch	
RDE/3487	Refer to contract description	Maintenance	Medtronic Ltd	Not provided	01/04/2024	01/04/2021	01/04/2024	3 year nim gold service for the nerve monitor in ent theatres s/n 2nr3-1613	John Malloch	
RDE/2946	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	31/03/2025	01/04/2021	31/03/2025	Peoc - maintenance agreement 4 x years (1488 stacks)	John Malloch	
RDE/2946	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	01/04/2025	01/04/2021	01/04/2025	Exmouth - maintenance service agreement procare s/n 0020182 sdp1000 printer international kit	John Malloch	
RDE/2946	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	01/04/2025	01/04/2021	01/04/2025	Heavitree day case - maintenance of stryker items	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4097	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	01/04/2026	01/04/2021	01/04/2026	Maintenance contract to cover orthodontics xray system from hulbert dental - sn fkia413 / gax088 / fjca007	John Malloch	
RDE/2601	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	30/05/2024	01/06/2021	30/05/2024	Gb 1318 - 3 year multi-year service agreement - cell saver® elite® platinum s/n 121002, 121070, 13a094	John Malloch	
RDE/2601	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/05/2024	01/06/2021	31/05/2024	3yearsplatinum maintenance of 2 cell saver elite sn 13a092 & 121008	John Malloch	
RDE/4693	Refer to contract description	Purchase	Baxter Healthcare Ltd	Not provided	29/06/2025	30/06/2021	29/06/2025	Sbs agreement (with other trust) for 90% discount consumables	John Malloch	
RDE/4416	Refer to contract description	Maintenance	Surgitrac Instruments UK Ltd	Not provided	08/07/2024	09/07/2021	08/07/2024	Brumaba basic maintenance contract for 3 years serial nos:1334,1335,1336,1337	John Malloch	
RDE/4280	Refer to contract description	Call off order	CS Medical Ltd	Not provided	01/09/2023	10/09/2021	01/09/2023	Prone face cushion support csm 2512	John Malloch	
RDE/4442	Refer to contract description	Call off order	Boston Scientific Ltd	Not provided	20/09/2024	21/09/2021	20/09/2024	Boston consumables endouroglogy products stents	John Malloch	
RDE/2727	Refer to contract description	Maintenance	Hilditch Group Limited	Not provided	30/09/2024	01/10/2021	30/09/2024	3 year maintenance silver cover with hilditch for operating trolleys and tables across theatre areas	John Malloch	
RDE/2914	Refer to contract description	Maintenance	Haag Streit	Not provided	28/02/2025	01/12/2021	30/11/2024	Silver maintenance of 19 bq900 slit lamps & tables	John Malloch	
RDE/3722	Refer to contract description	Purchase	WL Gore UK Ltd	Not provided	12/12/2023	01/01/2022	12/12/2023	Price agreement for wl gore vascular grafts, tips & sutures prior to implementation of fom	John Malloch	
RDE/4250	Refer to contract description	Framework	NHS Supply Chain - Consumables	Not provided	31/12/2024	01/01/2022	31/12/2024	Mis2 minimal invasive surgery framework contract ethicon/j&j	John Malloch	
RDE/3460	Refer to contract description	Maintenance	B Braun Medical	Not provided	31/12/2024	01/01/2022	31/12/2024	Service contract for aesculap drill system in oral surgery - 24 x electro medical items	John Malloch	
RDE/4222	Refer to contract description	Call off order	Vacsax Ltd	Not provided	31/12/2025	01/01/2022	31/12/2025	Suction liner rebate paid annually in advance via cheque	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5269	Refer to contract description	Maintenance	Grafton Optical	Not provided	16/01/2023	17/01/2022	16/01/2023	1st year warranty for 2 x ora g3 in ophthalmology nightingale s/n 613261021 & 613591021	John Malloch	
RDE/5269	Refer to contract description	Maintenance	Grafton Optical	Not provided	25/01/2024	26/01/2022	25/01/2024	2 year warranty for 3 x autolensometer dl1000 in ophthalmology nightingale s/n 760174q, 210969q,811030q	John Malloch	
RDE/5005	Refer to contract description	Purchase	Karl Storz	Not provided	27/01/2024	28/01/2022	27/01/2024	Purchase of 1 x videoendoscope & accs with 2yrs warranty s/n 77393	John Malloch	
RDE/3028	Refer to contract description	Purchase	365 Healthcare	Not provided	31/01/2023	01/02/2022	31/01/2023	Price agreement for shermond xrd swabs prior to implementation of fom (shermond surgical)	John Malloch	
RDE/2884	Refer to contract description	Maintenance	Cool Repair Uk	Not provided	30/04/2027	01/02/2022	31/01/2027	Complete ref service of 3 daihan freezers & breakdown cover on wufd300 & wufd500	John Malloch	
RDE/5040	Refer to contract description	Purchase	ERBE Medical UK Ltd	Not provided	02/02/2025	03/02/2022	02/02/2025	Capital purchase of vio 200d electrosurgical unit at tiverton daycase s/n 11518855, mme020455. 3yr warranty	John Malloch	
RDE/4307	Refer to contract description	Maintenance	Conmed	Not provided	07/02/2025	08/02/2022	07/02/2025	Service contract for conmed power tools in peoc	John Malloch	
RDE/5035	Refer to contract description	Service	Optos PLC	Not provided	07/03/2024	08/03/2022	07/03/2024	24 months warranty for optos monaco microscope for nightingale cee s/n 71129	John Malloch	
RDE/5078	Refer to contract description	Purchase	3M Healthcare Limited	Not provided	15/03/2024	16/03/2022	15/03/2024	3m bair hugger patient warming blankets & free loan of blowers	John Malloch	
RDE/5153	Refer to contract description	Purchase	FUJIFILM SonoSite BV	Not provided	30/03/2027	31/03/2022	30/03/2027	Purchase of sonosite ii ultrasound and probes with 5yrs warranty s/n 05rhb2	John Malloch	
RDE/3329	Refer to contract description	Purchase	Medtronic Ltd	Not provided	31/03/2023	01/04/2022	31/03/2023	Price agreement for medtronic oridion filterline products	John Malloch	
RDE/4389	Refer to contract description	Maintenance	Laryngograph Ltd	Not provided	31/03/2025	01/04/2022	31/03/2025	12 month warranty followed by 2yr pos service contract of laryngograph endostrobe 4k workstation and equipment s/n esw012	John Malloch	
RDE/5104	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2027	01/04/2022	31/03/2027	Trustwide ultrasound maintenance with probo via nhssc 5 years with 2yr extension option	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/2416	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/04/2022	31/03/2029	Maintenance of ge healthcare vivid s70 ultrasound system s/n 175s70	John Malloch	
RDE/4105	Refer to contract description	Maintenance	Haag Streit	Not provided	25/04/2023	26/04/2022	25/04/2023	Maintenance of haag-streit slit lamps and equipment at glaucoma unit	John Malloch	
RDE/2439	Refer to contract description	Purchase	OPED UK	Not provided	01/05/2024	01/05/2022	01/05/2024	Bulk order agreement for vacoped boots from oped uk	John Malloch	
RDE/3525	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/03/2029	01/05/2022	31/03/2029	Mylab gamma imaging system under probo maintenance agreement s/n 514 & 263.Rhue scanner	John Malloch	
RDE/4250	Refer to contract description	Purchase	Applied Medical UK Ltd	Not provided	31/10/2023	01/06/2022	31/10/2023	Minimally invasive surgery mis framework nhssc applied trocars	John Malloch	
RDE/4362	Refer to contract description	Maintenance	Hill Rom	Not provided	31/05/2025	01/06/2022	31/05/2025	Maintenance contract compliance for x12 itu beds from hill-rom.	John Malloch	
RDE/4250	Refer to contract description	Framework	Applied Medical UK Ltd	Not provided	31/05/2026	01/06/2022	31/05/2026	Npm minimally invasive surgery (mis) - non trocars applied medical	John Malloch	
RDE/5159	Refer to contract description	Maintenance	MEM	Not provided	08/06/2030	09/06/2022	08/06/2030	Mem maintenance of metronic vista bis monitor in heavitree day case unit	John Malloch	
RDE/5156	Refer to contract description	Maintenance	Smith & Nephew Healthcar	Not provided	22/06/2023	23/06/2022	22/06/2023	Platinum maintenance for coblator ii for tonsillectomies ent theatre	John Malloch	
RDE/3134	Refer to contract description	Purchase	B Braun Medical	Not provided	31/07/2023	01/07/2022	31/07/2023	Pricing agreement for targon products	John Malloch	
RDE/5169	Refer to contract description	Call off order	Medtronic Ltd	Not provided	30/06/2025	01/07/2022	30/06/2025	Medtronic bis sensor npm agreement via nhssc	John Malloch	
RDE/3995	Refer to contract description	Maintenance	Igea Medical UK	Not provided	31/07/2027	01/08/2022	31/07/2027	Maintenance of igea medical cliniporator machine	John Malloch	
RDE/2943	Refer to contract description	Maintenance	Bausch & Lomb UK Ltd	Not provided	06/08/2023	07/08/2022	06/08/2023	Stellaris pc elite with laser fully comp service support agreement s/n spc03645 & spc03646	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5149	Refer to contract description	Purchase	FUJIFILM SonoSite BV	Not provided	17/08/2026	18/08/2022	17/08/2026	Purchase of arietta 850se ultrasound s/n g3170513 with 2yrs us warranty & 1yr probes warranty	John Malloch	
RDE/4250	Refer to contract description	Framework	SRA Developments Limited	Not provided	31/08/2025	01/09/2022	31/08/2025	Nhssc framework mis2 minimally invasive surgery - sra/bowa developments ltd	John Malloch	
RDE/3319	Refer to contract description	Framework	Guardian Surgical	Not provided	31/08/2025	01/09/2022	31/08/2025	Contract for supply of elis/guardian multi-use gowns (reusable) under ccs framework	John Malloch	
RDE/5207	Refer to contract description	Maintenance	Medical Graphics	Not provided	31/08/2027	01/09/2022	31/08/2027	Service cover following warranty expiry for cpet cardio 2 equipment s/n 250000630 & 2021004492	John Malloch	
RDE/2297	Refer to contract description	Subscription	Health Edge Solutions Ltd	Not provided	24/03/2024	06/09/2022	24/03/2024	Hessda application and gold support for 2 years for nightingale cee unit	John Malloch	
RDE/4252	Refer to contract description	Purchase	Stryker Uk Ltd	Not provided	14/09/2023	15/09/2022	14/09/2023	Stryker smoke suction consumables contract	John Malloch	
RDE/2943	Refer to contract description	Service	Bausch & Lomb Uk Ltd	Not provided	28/09/2023	27/09/2022	28/09/2023	Stellaris anterior elite s/n sys05044 fully comp service agreement	John Malloch	
RDE/4288	Refer to contract description	Call off order	Fannin UK Limited	Not provided	01/10/2023	01/10/2022	01/10/2023	C arm drape covers	John Malloch	
RDE/2953	Refer to contract description	Purchase	Fannin UK Limited	Not provided	31/12/2023	01/10/2022	31/12/2023	Price agreement for fannin reusable Imas	John Malloch	
RDE/2434	Refer to contract description	Purchase	DJO LTD	Not provided	31/03/2024	01/10/2022	31/03/2024	Supply of orthopaedic soft goods from djo ltd venaflow devices foc loan	John Malloch	
RDE/4916	Refer to contract description	Maintenance	Neomed UK Limited	Not provided	30/09/2024	01/10/2022	30/09/2024	Pos maintenance for trublu laser year 2 & 3 s/n:650349-gwa	John Malloch	
RDE/4250	Refer to contract description	Framework	Locamed Ltd	Not provided	30/09/2024	01/10/2022	30/09/2024	Ppsa framework for minimal access surgery (mas) - locamed ltd	John Malloch	
RDE/4385	Refer to contract description	Purchase	3M Healthcare Limited	Not provided	01/10/2025	01/10/2022	01/10/2025	10% rebate for ioban incise drapes from 3m via nhssc	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4944	Refer to contract description	Maintenance	ERBE Medical UK Ltd	Not provided	12/10/2025	13/10/2022	12/10/2025	Erbe sure service for vio 200d x 1 machine per year s/n 11518855	John Malloch	
RDE/5320	Refer to contract description	Maintenance	Baxter Healthcare Ltd	Not provided	20/09/2027	14/10/2022	20/09/2027	3yr extended warranty for 16 x welch allyn spot 75ct-4 obs monitors at nightingale	John Malloch	
RDE/5231	Refer to contract description	Purchase	Stryker Uk Ltd	Not provided	30/10/2023	31/10/2022	30/10/2023	Stryker power tools for orthopaedic long waiters swaoc cas219	John Malloch	
RDE/4062	Refer to contract description	Lease - operating	Siemens Financial Services Ltd	Not provided	28/11/2024	29/11/2022	28/11/2024	Faxitron corevision biopsy system daax	John Malloch	
RDE/4493	Refer to contract description	Call off order	Becton Dickinson Uk Ltd	Not provided	30/06/2023	07/12/2022	30/06/2023	Price agreement for needle-free device neutrox el250 to be supplied direct via warehouse on top ups	John Malloch	
RDE/4091	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	19/12/2024	20/12/2022	19/12/2024	2yr extended warranty for sonosite ii s/n 04c13g and 4 x probes s/n 04chkj, 04chp3, 04q4zt, 04rlp1	John Malloch	
RDE/2437	Refer to contract description	Purchase	Promedics Ltd	Not provided	31/12/2023	01/01/2023	31/12/2023	Supply of promedics soft goods to fracture clinic	John Malloch	
RDE/3752	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	31/12/2023	01/01/2023	31/12/2023	1 year maintenance of 2 x fd8 drying cabinets at tiverton, s/n 9m011879 & 4m031181	John Malloch	
RDE/3460	Refer to contract description	Maintenance	B Braun Medical	Not provided	31/12/2023	01/01/2023	31/12/2023	Service contract for aesculap drill system in max fax - 75 electro medical items	John Malloch	
RDE/4105	Refer to contract description	Maintenance	Haag Streit	Not provided	17/01/2024	08/01/2023	17/01/2024	Maintenance of haag-streit slit lamps and equipment at axminster s/n 900.2.1.81968, s/n b90043740, s/n 86430	John Malloch	
RDE/2907	Refer to contract description	Purchase	Amoena (Uk) Ltd	Not provided	31/08/2023	11/01/2023	31/08/2023	Breast prosthesis fitting service and consignment stock with amoena (local agreement under wider ppsa contract)	John Malloch	
RDE/2840	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	12/01/2024	13/01/2023	12/01/2024	Maintenance of fluoroscan insight s/n 9120738	John Malloch	
RDE/5299	Refer to contract description	Purchase	FUJIFILM SonoSite BV	Not provided	24/01/2025	25/01/2023	24/01/2025	Purchase of 4 x probes for bk specto ultrasound with 2yrs warranty s/n g3179129,g3179135,g3179141 and g3179142	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4523	Refer to contract description	Maintenance	Bard Ltd	Not provided	28/01/2024	29/01/2023	28/01/2024	Maintenance cover for bardscan iis s/n 186103409	John Malloch	
RDE/1071	Refer to contract description	Purchase	3M Healthcare Limited	Not provided	31/01/2024	01/02/2023	31/01/2024	Consumable agreement including maintenance for ranger blood / iv fluid warming units	John Malloch	
RDE/5289	Refer to contract description	Service	ATOS	Not provided	31/01/2024	01/02/2023	31/01/2024	Atos care nursing team provides home visits to patients with laryngectomy stomas & tracheostomy support	John Malloch	
RDE/5017	Refer to contract description	Service	Haemonetics Ltd	Not provided	31/05/2024	01/02/2023	31/05/2024	Haemonetics cse-ew-uk cell saver elite+, capital cas037 platinum service s/n 19k363spg and 19l357spg	John Malloch	
RDE/5296	Refer to contract description	Purchase	SRA Developments Limited	Not provided	31/01/2025	01/02/2023	31/01/2025	Purchase of diathermy machine arc 400 with 2 years warranty s/n 100005498	John Malloch	
RDE/5051	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	15/02/2024	16/02/2023	15/02/2024	Purchase of 4 x powered & 4 x manual qa4 trollies for nightingale accelerator s/n 4124,4125,4126,4157,3759,3760,3761,3762	John Malloch	
RDE/5317	Refer to contract description	Purchase	Keymed (Med & Ind Equip)	Not provided	01/03/2024	01/03/2023	01/03/2024	Capital purchase of 3 x enf-vt3 rhinolaryngo scopes & stack with 1 yr warranty	John Malloch	
RDE/5317	Refer to contract description	Purchase	Keymed (Med & Ind Equip)	Not provided	01/03/2024	01/03/2023	01/03/2024	Purchase of 3 x rhinolaryngo scopes & stack for ent warranty	John Malloch	
RDE/2601	Refer to contract description	Maintenance	Haemonetics Ltd	Not provided	31/05/2024	01/03/2023	31/05/2024	Platinum service agreement for cell saver elite s/n 22d006spg	John Malloch	
RDE/5035	Refer to contract description	Service	Optos PLC	Not provided	31/03/2024	08/03/2023	31/03/2024	12 months warranty for optos monaco microscopes at nightingale cee unit s/n 71405	John Malloch	
RDE/5368	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	09/03/2028	10/03/2023	09/03/2028	5yr standard warranty for sonosite px ultrasound s/v 05c285 in pehu, plastics	John Malloch	
RDE/5368	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	09/03/2028	10/03/2023	09/03/2028	5yr standard warranty for sonosite sii ultrasound system s/n q5bgbb with 2 probes s/n 05c3yb & 05brw7 stand s/n q60dlp	John Malloch	
RDE/5368	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	09/03/2028	10/03/2023	09/03/2028	5yr standard warranty for sonosite px ultrasound s/n 05cfcj with 2 linear probes s/n 05c49b & 05c49p stand s/n 05cdmo	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5359	Refer to contract description	Maintenance	Medline International UK Ltd	Not provided	14/03/2024	15/03/2023	14/03/2024	Mediserv core plan plus service & calibration for freezers infrico x1-80 & x1 sterling ult25 located at nightingale	John Malloch	
RDE/5364	Refer to contract description	Maintenance	Canon UK Ltd	Not provided	14/03/2028	15/03/2023	14/03/2028	Pos 5yr extended platinum service warranty for aplio a550 from canon s/n 4wb2312212 with 1 x probe cover	John Malloch	
RDE/5090	Refer to contract description	Maintenance	Promedics Ltd	Not provided	16/03/2024	17/03/2023	16/03/2024	Purchase leonardo mini dual laser with 12months warranty s/n:100462-l	John Malloch	
RDE/4576	Refer to contract description	Maintenance	Kinetico UK Ltd	Not provided	20/03/2024	21/03/2023	20/03/2024	2 x service visits per year of 1 xc cc206c water softener serial number 226347	John Malloch	
RDE/5381	Refer to contract description	Purchase	Inomed Neurocare LTD	Not provided	22/03/2024	23/03/2023	22/03/2024	12 month warranty inomed c2 xplore facial nerve monitor	John Malloch	
RDE/5356	Refer to contract description	Lease - operating	Intuitive Surgical Sarl	Not provided	22/03/2030	23/03/2023	22/03/2030	Opertaing lease & premium care service plan for da vinci xi single console robot for 7yrs	John Malloch	
RDE/5384	Refer to contract description	Maintenance	MEM	Not provided	26/03/2030	27/03/2023	26/03/2030	Ft10 energy platform devices maintenance by mem	John Malloch	
RDE/3659	Refer to contract description	Maintenance	Lawmed Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	12 month service agreement for serv-1 service agreement for the as ifs2 (airseal i.F.S.Intelligent flow system(230v)) for s/n : 1604ce0149/1709ce0427	John Malloch	
RDE/3988	Refer to contract description	Purchase	Fannin UK Limited	Not provided	31/03/2024	01/04/2023	31/03/2024	Bulk purchase of fannin iv gravity sets 1029df & 1029dfx	John Malloch	
RDE/2794	Refer to contract description	Purchase	Maquet Ltd	Not provided	31/03/2024	01/04/2023	31/03/2024	Price agreement for maquet (getinge) aortic grafts	John Malloch	
RDE/2977	Refer to contract description	Licence	Human Tissue Authority	Not provided	31/03/2024	01/04/2023	31/03/2024	Licence for human tissue 11012	John Malloch	
RDE/3986	Refer to contract description	Purchase	National Blood Service	Not provided	31/03/2024	01/04/2023	31/03/2024	Provision of human tissue and ocular products via nhs blood and tissue	John Malloch	
RDE/4910	Refer to contract description	Subscription	Healthcare Quality Improvement Partnership	Not provided	31/03/2024	01/04/2023	31/03/2024	Njr subscription for exeter, nightingale & north devon	John Malloch	

RDF2187-23 FOI Eastern 2024										
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Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3596	Refer to contract description	Standing order	Beaver Visitec	Not provided	01/04/2024	01/04/2023	01/04/2024	Supply of procedure packs for cataract procedures	John Malloch	
RDE/5389	Refer to contract description	Maintenance	MEM	Not provided	31/03/2030	01/04/2023	31/03/2030	Argon diathermy maintenance by mem after 1st year warranty s/n eac0002316	John Malloch	
RDE/2561	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	13/04/2027	14/04/2023	13/04/2027	Pulse 120 totalcare service contract for lumenis holmium laser s/n 38 for 4 years	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 1 x qa4 trolleys tiverton s/n 1547	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 10 qa3 trolleys for main theatres (see serial numbers opposite)	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 6 patient trolleys in heavitree day case s/n 1443,1444,1550,1551,1641,1642,2422,2423,2424,2426,2427,2428,2429,2430,2431,4158,4159	John Malloch	
RDE/4942	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Purchase of qa4 trolley for ottery st mary 1yr warranty plus maintenace following s/n 4077	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenace for 1 x qa4 surgery trolley + stand & arm following 1yr warranty s/n 3690	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance of anetic aid trolleys 1410, 1411, 23163,23164,23165,23166,3820,16961,16962,16965,16969,16971 in peoc	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance of 6 x qa4 trolleys on parkerswell s/n 2489,2490,2491,2492,2739,2741	John Malloch	
RDE/2551	Refer to contract description	Maintenance	Anetic Aid Ltd	Not provided	25/04/2024	26/04/2023	25/04/2024	Maintenance for 15 qa3 trolleys theatres knapp ward (see serial numbers opposite)	John Malloch	
RDE/5361	Refer to contract description	Maintenance	Stryker Uk Ltd	Not provided	26/04/2028	27/04/2023	26/04/2028	5yrs pro service contract for 2 x neptune waste manngement system rover s/n 22221630713 & 2213603763	John Malloch	
RDE/3566	Refer to contract description	Maintenance	Beaver Visitec	Not provided	17/05/2024	18/05/2023	17/05/2024	Maintenance of endo optics incl laser probe - s/n4195	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4567	Refer to contract description	Maintenance	Steris UK Limited	Not provided	31/05/2024	01/06/2023	31/05/2024	Pinnacle maintenance of eschmann operating tables for 1 year sn t3mbx3e1016 & tx2a7c1088	John Malloch	
RDE/4289	Refer to contract description	Maintenance	Steris UK Limited	Not provided	31/05/2024	01/06/2023	31/05/2024	Pinnacle comprehensive maintenance for steris t30mx+ operating table and additional items serial no. T3mcx8i1070	John Malloch	
RDE/5064	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	31/05/2027	01/06/2023	31/05/2027	4 years pos maintenance following 1st year warranty taken out at time of purchase sl800 slit lamp system s/n 9715160342	John Malloch	
RDE/5429	Refer to contract description	Maintenance	Smith & Nephew Ltd	Not provided	31/05/2027	01/06/2023	31/05/2027	Werewolf platinum service contract peoc generator s/n wk0d00003g, foot pedal s/n 276468	John Malloch	
RDE/5429	Refer to contract description	Maintenance	Smith & Nephew Ltd	Not provided	31/05/2027	01/06/2023	31/05/2027	Werewolf platinum service contract swaoc generator s/n hw0b0002df f	John Malloch	
RDE/5460	Refer to contract description	Maintenance	Carl Zeiss Ltd	Not provided	01/06/2027	01/06/2023	01/06/2027	Via complete service contract for visuref 150 autorefractor x 3 years following 12 months warranty s/n 9713103322	John Malloch	
RDE/5002	Refer to contract description	Maintenance	Nhs Supply Chain - Maintenance	Not provided	08/06/2028	09/06/2023	08/06/2028	2yr focus maintenance for 2 x vivid iq ultrasounds s/n 6030394wxo, 6030395wxo	John Malloch	
RDE/5432	Refer to contract description	Maintenance	Belmont Medical	Not provided	15/06/2024	16/06/2023	15/06/2024	Ppm service contract for belmont rapid warmer s/n 2021094603	John Malloch	
RDE/5430	Refer to contract description	Maintenance	Southern Scientific Ltd	Not provided	21/06/2024	22/06/2023	21/06/2024	1yr maintenance cover for apollo system & wireless handset in plastics theatre s/n cw4-01513, p365, ap0364	John Malloch	
RDE/5437	Refer to contract description	Service	Anetic Aid Ltd	Not provided	26/06/2024	27/06/2023	26/06/2024	Purchase of 2 x qa4 trollies with 12 months warranty s/n 4880 & 4881	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Bard Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan 11s s/n pa-00262-02382 on abbey lgm24800	John Malloch	
RDE/3321	Refer to contract description	Maintenance	Bard Ltd	Not provided	30/06/2024	01/07/2023	30/06/2024	Maintenance of bardscan 11s on durbin s/n pa-00262-02381 lgm24800	John Malloch	
RDE/5438	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	20/02/2024	10/07/2023	20/02/2024	Npm agreement with nhssc for secco bowel management kits from prosys fwn153,fwn104	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/3350	Refer to contract description	Service	Birmingha Optical Group Ltd	Not provided	11/07/2024	12/07/2023	11/07/2024	Maintenance cover for 1 year of pentacam s/n 0962-1101	John Malloch	
RDE/3143	Refer to contract description	Standing order	Teleflex Medical	Not provided	12/07/2024	13/07/2023	12/07/2024	Supply of midline procedure packs uk-00320-rdeh1	John Malloch	
RDE/3307	Refer to contract description	Call off order	Teleflex Medical	Not provided	12/07/2024	13/07/2023	12/07/2024	12 month agreement price for picc line packs prior to implementation of fom	John Malloch	
RDE/4284	Refer to contract description	Purchase	NHS Supply Chain - Consumables	Not provided	16/07/2024	17/07/2023	16/07/2024	Stp nhssc npm agreement tissue adhesive chemence derma flex skin glue ref fvf057	John Malloch	
RDE/3312	Refer to contract description	Purchase	Johnson & Johnson Medica	Not provided	31/07/2024	01/08/2023	31/07/2024	Price agreement for the supply of linx reflux managemnt system (torax medical)	John Malloch	
RDE/5437	Refer to contract description	Purchase	Anetic Aid Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Purchase of 2 x qa4 trollies for tiverton with 1 yr warranty s/n 4976 & 4977	John Malloch	
RDE/4250	Refer to contract description	Purchase	Medtronic Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Minimally invasive surgery 2 (mis2) - nhssc framework - covidien/medtronic	John Malloch	
RDE/4250	Refer to contract description	Framework	Medtronic Ltd	Not provided	31/07/2024	01/08/2023	31/07/2024	Ppsa framework for minimal access surgery (mas) - covidien / medtronic	John Malloch	
RDE/5447	Refer to contract description	Purchase	Ambu Ltd.	Not provided	31/07/2025	01/08/2023	31/07/2025	Ppsa price agreement for ambu scopes buying direct from ambu	John Malloch	
RDE/5209	Refer to contract description	Maintenance	FUJIFILM SonoSite BV	Not provided	17/08/2027	18/08/2023	17/08/2027	Service contract for arietta 850 ultrasound s/n g3170513 following 2 year warranty for years 3,4,5 covering scanners and probes	John Malloch	
RDE/3440	Refer to contract description	Purchase	UNISURGE International Limited	Not provided	31/08/2024	01/09/2023	31/08/2024	Procedure packs contract extension via the nhssc framework	John Malloch	
RDE/5455	Refer to contract description	Purchase	B Braun Medical	Not provided	31/08/2027	01/09/2023	31/08/2027	Bbraun consumables for elan 4 in ent	John Malloch	
RDE/2398	Refer to contract description	Standing order	Medfor Products Limited	Not provided	05/09/2024	05/09/2023	05/09/2024	Bone pots ref s296-k standg order	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/4985	Refer to contract description	Maintenance	Stryker UK Ltd	Not provided	06/09/2028	07/09/2023	06/09/2028	Stryker procare 5 yrs service contract for 1 x sternum saw system 9 handpiece	John Malloch	
RDE/5489	Refer to contract description	Lease - finance	Summit Medical Ltd	Not provided	30/09/2024	01/10/2023	30/09/2024	Finance lease for purchasing tors cement removal systems x 2	John Malloch	
RDE/3454	Refer to contract description	Maintenance	Mercian Surgical Supply Co. Ltd	Not provided	31/10/2026	01/11/2023	31/10/2026	3 x years maintenancefor mercian micro-torque drills and handpiece	John Malloch	
RDE/4311	Refer to contract description	Maintenance	Boston Scientific Ltd	Not provided	15/11/2027	16/11/2023	15/11/2027	Point of sale fully comprehensive four year maintenance contract for lumenis acupulse duo co2 laser system serial no 676	John Malloch	
RDE/5323	Refer to contract description	Maintenance	B-K Medical	Not provided	23/01/2029	24/01/2024	23/01/2029	5yr priority care service cover for bk spectro ultrasound system s/n 2003519 and probe s/n 3153116	John Malloch	
RDE/5397	Refer to contract description	Maintenance	Lumenis UK Ltd	Not provided	31/07/2030	01/08/2024	31/07/2030	Pos fully comp service cover for selecta duet yag laser s/n 10251 following end of warranty on 31.7.24	John Malloch	
RDE/5052	Refer to contract description	Service	DREAMHOST LLC	Not provided	30/01/2023	31/01/2022	30/01/2023	Annual payment of domain name dreamhost	John Malloch	
RDE/5053	Refer to contract description	Service	101 Data Solutions Ltd	Not provided	02/02/2023	03/02/2022	02/02/2023	Annual subscription of teaching aid	John Malloch	
RDE/5166	Refer to contract description	Service	DOCUSIGN	Not provided	26/06/2023	27/06/2022	26/06/2023	DocuSign electronic signature standard account 1	John Malloch	
RDE/5166	Refer to contract description	Service	DOCUSIGN	Not provided	28/06/2023	29/06/2022	28/06/2023	DocuSign electronic signature standard account 1	John Malloch	
RDE/5223	Refer to contract description	Subscription	ISOPHARM SYSTEMS	Not provided	10/10/2023	11/10/2022	10/10/2023	Department license for isopharm online learning module from agilio software annual subscription for one learner	John Malloch	
RDE/5229	Refer to contract description	Subscription	Zoom	Not provided	24/10/2023	25/10/2022	24/10/2023	Zoom licence annual subscription	John Malloch	
RDE/5245	Refer to contract description	Subscription	Mentimeter.com	Not provided	09/11/2023	10/11/2022	09/11/2023	Mentimeter pro access annual subscription	John Malloch	

RDF2187-23 FOI Eastern 2024										
Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner	
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11	
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner	
RDE/5244	Refer to contract description	Subscription	QR Code Generator	Not provided	22/11/2023	23/11/2022	22/11/2023	Qr code generator annual subscription for comprehensive network	John Malloch	
RDE/5253	Refer to contract description	Subscription	Amazon.com.intl Sales Inc	Not provided	17/12/2023	18/12/2022	17/12/2023	Annual prime membership for year 2023	John Malloch	
RDE/52/5	Refer to contract description	Service	One Bright Spark	Not provided	30/12/2023	01/01/2023	30/12/2023	Yearly website hosting and maintenance	John Malloch	
RDE/5222	Refer to contract description	Subscription	ICNARC	Not provided	30/12/2023	01/01/2023	30/12/2023	1 year subscription for national cardiac arrest	John Malloch	
RDE/5265	Refer to contract description	Subscription	Fasthosts Internet Limited	Not provided	30/12/2023	01/01/2023	30/12/2023	Domain name for 12 months	John Malloch	
RDE/5283	Refer to contract description	Subscription	Grants Online	Not provided	12/01/2024	13/01/2023	12/01/2024	12 month subscription grants online	John Malloch	
RDE/5314	Refer to contract description	Service	ATP Instrumentation LTD	Not provided	06/02/2024	07/02/2023	06/02/2024	Annual calibration of equipment ref. Lx-8809a	John Malloch	
RDE/5313	Refer to contract description	Service	TSI Instruments Ltd	Not provided	06/02/2024	07/02/2023	06/02/2024	Annual calibration of equipment model. 8533 7575 987	John Malloch	
RDE/5335	Refer to contract description	Subscription	GMO Globalising Sign LTD	Not provided	23/02/2024	24/02/2023	23/02/2024	1 year domain ssl certificate for www.Monitormyhealth.Org.Uk	John Malloch	
RDE/5369	Refer to contract description	Service	SWATPRO LTD	Not provided	23/03/2024	24/03/2023	23/03/2024	Quality compliance and claim submission	John Malloch	
RDE/5391	Refer to contract description	Service	Techsmith Corporation	Not provided	28/03/2024	29/03/2023	28/03/2024	Camtasia video software license	John Malloch	
RDE/5390	Refer to contract description	Service	National Performance Advisory Group	Not provided	28/03/2024	29/03/2023	28/03/2024	Npag membership clinical engineering south bvg 2023 annual	John Malloch	
RDE/5385	Refer to contract description	Subscription	Bitly Europe GmbH	Not provided	30/03/2024	31/03/2023	30/03/2024	Annual starter contract for advertising	John Malloch	

RDF2187-23 FOI Eastern 2024

Contract ID	Contract Ref	Type	Supplier	Total Value	Extension Available	Existing Contract Start Date	Existing Contract End Date	Description	Contact Owner
Q1	Q2	Q3	Q4	Q5	Q7	Q8	Q9	Q10	Q11
Contract Reference	Contract Title	Procurement Category	Supplier Name	Spend	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner
RDE/5117	Refer to contract description	Subscription	Mentimeter.com	Not provided	12/04/2024	13/04/2023	12/04/2024	Single annual membership annual subscription	John Malloch
RDE/5116	Refer to contract description	Subscription	Mind Tools	Not provided	13/04/2024	14/04/2023	13/04/2024	Single annual membership for 1 user	John Malloch
RDE/5154	Refer to contract description	Purchase	Hootsuite	Not provided	08/06/2024	08/06/2023	08/06/2024	Annual subscription for social media	John Malloch
RDE/5425	Refer to contract description	Subscription	Smart Survey	Not provided	10/06/2024	11/06/2023	10/06/2024	Business legacy user smart survey for health & safety team	John Malloch

RDF2187-23 FOI Northern 2024

Contract Reference	Contract type, maintenance, one off project, rebate, extension to original	Supplier Name	Value (exc VAT)	Duration in Years (unless specified)	Option to Extend?	Contract Start Date	Contract End Date	Product/Service Description	Buyer
Q1	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11
Contract Reference	Procurement Category	Supplier Name	Spend	Contract's Duration	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner
	Service	Soft Cat - Allocate M&D contract job plan, e rota, medic on line, medic on duty, activity manager	Not provided		5 N	16/02/2018	28/11/2022	Allocate E rostering modules	John Malloch
CCN001	Service	Softcat Allocate Optima	Not provided		5 N	29/11/2017	28/11/2022	Allocate Healthroster Optima	John Malloch
	Service	Bryant & Co Window Cleaners	Not provided		No option already taken up.	01/03/2022	28/02/2025	Provision of a Window Cleaning service	John Malloch
Framework RM6174 Lot 2	IT Equipment Maintenance / Rental	Canon Uk Ltd	Not provided		direct award through lot 2 ccs framework	01/12/2021	01/12/2026	Copiers MFD's	John Malloch
		Capita	Not provided		3 Y	30/09/2011	31/05/2023	Managed Service Integra	John Malloch
	Extension	Collector Set Printers (CSP)	Not provided		extended	01/01/2020	31/01/2024	Printed stationery - stock	John Malloch
	Dental Access and Satellite Centres	Henry Schein	Not provided			01/12/2022	TBC	Dental consumables	John Malloch
	Landscaping Grounds and Gardens	Plandscape Ltd	Not provided		3 1+1	01/01/2020	31/12/2022	Grounds Maintenance - North	John Malloch
HTE-TWS-2.006	Agency	NHSP	Not provided		0 Exeter	01/06/2019	31/03/2023	Flexible Worker (agency)	John Malloch
	Service	APS	Not provided		4 Yes. In the extension period	15/06/2020	14/06/2024	Printed Stationery - ad hoc	John Malloch
LPP/2017/011	Y	Clinical Waste	Not provided		3 1+1	01/06/2018	30/06/2023	SRCL	John Malloch
SBS/17/NH/MXR/9307 Lot 4	Supply of Service	Viridor (2021 now Biffa)	Not provided		2 x 12 month periods	02/02/2015	30/04/2027	Domestic Waste/Recycling	John Malloch
PPSACL100286NOECPCKS (current)	One-off	Zimmer Biomet	Not provided		1 Extended August 2021 for 4 Months	01/05/2020	31/12/2021	Zimmer Trauma Agreement	John Malloch
NDDH067		Braddicks and Sherborne	Not provided		3 24 months	01/04/2022	31/03/2025	Funeral & Mortuary Services North Only	John Malloch
BL/NDD/20042017/17-048-2/O		Bausch & Lomb	Not provided		4 N	03/08/2017	02/08/2021	Phaco / lenses consumables	John Malloch
		Roche	Not provided		7 7	01/04/2016	31/03/2023	Pathology Services NDHCT & SDHCT	John Malloch
CMEC000734	Consumable Agreement - set deal	CME McKinley	Not provided		7 N	12/01/2015	05/12/2018	Epidural pumps consumable agreement	John Malloch
		Sodexo	Not provided		7 NO. Extended due to Covid	01/09/2013	31/08/2025	Soft Facilities Management	John Malloch
LHC Framwork Reference LHC44202		Environtec	Not provided		3 N	01/09/2017	31/08/2022	Provision of Asbestos Survey Management	John Malloch
RM1072	Call off through CCS	Liaison Financial Service LTD	Not provided	24 mths	In extension	09/07/2018	30/06/2022	Direct Engagement System	John Malloch

RDF2187-23 FOI Northern 2024

Contract Reference	Contract type, maintenance, one off project, rebate, extension to original	Supplier Name	Value (exc VAT)	Duration in Years (unless specified)	Option to Extend?	Contract Start Date	Contract End Date	Product/Service Description	Buyer
Q1	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11
Contract Reference	Procurement Category	Supplier Name	Spend	Contract's Duration	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner
CCS agreement RM3731		Amlin ref Brian Johnston & Co Insurance Services	Not provided	1	N	01/04/2018	31/03/2022	Insurance Brokerage Lease Fleet - Car insurance	John Malloch
HTE Framework : Total Workforce Solutions. Lot 3B		Health Trust Europe	Not provided	2	additional 2 years	17/03/2021	24/01/2023	Nursing and Care Services Lot 3b	John Malloch
HTE Framework : Total Workforce Solutions. Lot 3C		Health Trust Europe	Not provided	2	additional 2 years	17/03/2021	24/01/2023	Allied Health Professionals Lot 3c	John Malloch
HTE Framework : Total Workforce Solutions. Lot 3A		Health Trust Europe	Not provided	2	additional 2 years	17/03/2021	24/01/2023	Medical locums Lot 3a	John Malloch
HTE Framework : Total Workforce Solutions. Lot 4a and 4B		Health Trust Europe	Not provided	2	additional 2 years	17/03/2021	24/01/2023	Non medical non clinical Lot 4a and 4b	John Malloch
Lot 1		Health Trust Europe	Not provided	1.5	Y	16/03/2021	01/08/2022	Permanent Recruitment of Doctors	John Malloch
		Trakcare	Not provided	8	yes by 2 years	05/02/2015	04/02/2022	EPR	John Malloch
NHSSC Framework		Unisurge	Not provided	2	yes by 2 years	01/09/2018	31/08/2020	Procedure Packs	John Malloch
	Fixed price and minimum order agreement	Medical Devices Ltd (Now JMW RESOURCES)	Not provided	2	yes by 1 year	10/05/2021	10/05/2022	Patient Positioning Products	John Malloch
	Fixed term commitment	Teleflex Medical	Not provided	1	No.	01/07/2021	31/06/2024	Ligating Clips and Appliers	John Malloch
	SLA	G&N Medical	Not provided	3	yes by 1 year	01/03/2020	27/02/2023	FITLEGS AES Grip - Anti-Embolism Stockings	John Malloch
SBS/18/CW/ZOC/9314/05	Services - SLA	Elective Services Ltd	Not provided	TBC		07/03/2019	Ongoing	Insourcing of Clinical Support Services (Cardiology - Echocardiogram)	John Malloch
SBS/18/CW/ZOC/9314/06	Services - SLA	Elective Services Ltd	Not provided	TBC		12/02/2019	Ongoing	Insourcing of Clinical Support Services (Neurology OPD Consultants)	John Malloch
SBS/18/CW/ZOC/9314/07	Services - SLA	Elective Services Ltd	Not provided	TBC		27/11/2018	Ongoing	Insourcing of Clinical Support Services (Endoscopy)	John Malloch
	Staffing - Bedwtach Security staff	Crown Security Solutions Ltd	Not provided			14/01/2019	Trial	Supply of Crown Officers (SIA Licensed Guards) to NDHT	John Malloch
Original Unique Ref. Number MSCS 0173 18	Service	InHealth Limited	Not provided	1		01/04/2019	24/12/2022	Change Control Notice extension to the Mobile MRI service	John Malloch
	Framework Agreement	Enterprise Rent a Car UK Ltd	Not provided			01/02/2011	20/07/2022	Car Rental	John Malloch
NF002415 Lot 2 NHSSC ref 2018/S 053-116851	Sevice subscription	Skyguard	Not provided	5		19/12/2019	18/12/2024	Lone worker devices & support service	John Malloch
	SLA	Devon Freewheelers	Not provided	3	1+1	02/09/2019	01/09/2022	Blood Courier SLA	John Malloch
SBS/16/CR/WAB/8723		Dell	Not provided	3		01/10/2019	30/09/2022	IT Data Storage	John Malloch

RDF2187-23 FOI Northern 2024

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Q1	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11
Contract Reference	Procurement Category	Supplier Name	Spend	Contract's Duration	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contract Owner
	renewal	Softcat - Wesleyan Bank	Not provided	3	no	01/11/2019	31/10/2022	Rfid	John Malloch
NHSSC Framework ref 2019/5 133-326314 Project ref no. FAG000017039	NHSSC Framework ref 2019/5 133-326314 Project ref no. FAG000017039	Dacey	Not provided	1	no	01/08/2022	31/08/2023	Orthotic sevices	John Malloch
		Civica	Not provided	3	2	01/12/2019	30/11/2022	SLAM Finance contract and income monitoring system	John Malloch
Electronic Assistive Technologies Framework - Lot 2 Lone Workers Ref NF002415	service (subscription)	Skyguard	Not provided	5	no	19/12/2019	18/12/2024	450 lone worker devices & support service	John Malloch
Electronic Assistive Technologies Framework - Lot 2 Lone Workers Ref NF002415	service (subscription)	Patient Perspective	Not provided	3	1+1	01/01/2020	31/12/2022	Provision of National Patient Surveys	John Malloch
SBS/19/MA/TYX/9363 Lot 11	Supply and Service	Behren Ltd	Not provided	3	1+1	01/01/2022	31/12/2024	Disposable Curtains	John Malloch
	G CLOUD 11 Framework LOT 2	Ideagen	Not provided	5		01/12/2019	30/11/2024	Q-Pulse Enterprise Database License & Support	John Malloch
N/A	Supply & Maintenance	Welch Alyn (HillRom)	Not provided	3	N	04/11/2020	03/11/2023	Welch Allyn Thermometers	John Malloch
CCS agreement RM6020		Brian Johnston & Co. (Insurance Brokers) Ltd.	Not provided	3		01/04/2021	31/03/2024	Insurance Brokerage Lease Fleet	John Malloch
Local Tender	Local Tender	Think Associates Ltd	Not provided	2	1+1	11/02/2021	10/02/2023	Learning Management System	John Malloch
Mercell Order Form	Direct Award	EU Supply	Not provided	1	Only under PPSA Approval	01/04/2022	31/03/2023	Extension of CTM (EU Supply)	John Malloch
		Civica	Not provided			20 days within the next Financial Year 21-22		Professional Services to support CITO Implementation	John Malloch
SBS/19/AB/WAB/9411	Framework Agreement	Sophos Renewal	Not provided	32 months	n/a	28/03/2021	27/11/2023	Central End Point Encryption for 4300 devices	John Malloch
SBS/19/AB/WAB/9411	Framework Agreement	VMWARE Renewal of Workspace One Cloud Subscriptions and support per device	Not provided	1	n/a	20/03/2021	19/03/2022	VMWARE Renewal of Workspace One Cloud Subscriptions and support per device	John Malloch
Original Unique ref. Number MSCS 0293 21	Service	InHealth Limited	Not provided	1			24/12/2022	Change Control Notice extension to the Mobile Cardiac Service	John Malloch
NOEJ.0220/OJEU Ref.2018/S 198-448479	Call Off through NOECPC	Medica	Not provided	2		01/04/2021	31/03/2023	Remote Telegradiology Reporting Services	John Malloch
NOEJ.0220/OJEU Ref.2018/S 198-448479	Call Off through NOECPC	4Ways Healthcare Ltd	Not provided	2		01/04/2021	31/03/2023	Remote Telegradiology Reporting Services	John Malloch
	RFQ	JR PAT Testing	Not provided	1	1+1	01/09/2022	31/08/2023	PAT Testing	John Malloch
CCS RM1034	call off	Click Travel	Not provided			17/07/2018	01/11/2022	Travel Management	John Malloch
	As and when required	Essential Healthcare Ltd	Not provided	3	yes	01/09/2021	31/08/2023	Mattress & Bed Cleaning	John Malloch

RDF2187-23 FOI Northern 2024

Contract Reference	Contract type, maintenance, one off project, rebate, extension to original	Supplier Name	Value (exc VAT)	Duration in Years (unless specified)	Option to Extend?	Contract Start Date	Contract End Date	Product/Service Description	Buyer
Q1	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11
Contract Reference	Procurement Category	Supplier Name	Spend	Contract's Duration	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner
1000099001	Ophthalmology PACS System	Topcon Healthcare	Not provided	3	yes	01/02/2021	31/01/2024	Ophthalmology PACS System	John Malloch
F/062/RBZ/21.03	Consumable Contract	SentiMag System	Not provided	1	yes	09/03/2021	20/06/2024	Lymph Node Biopsies	John Malloch
BTGCLD12124		British Telecoms (BT)	Not provided	2		28/02/2021	27/02/2023	Cloud Services - Smart Messaging	John Malloch
		Gamma / SWComms	Not provided	5 years	1+1	? 2017	01/01/2022	Unified Communications	John Malloch
NA	SLA	South West Blood Bikes	Not provided	1	1 year	05/11/2021	04/11/2022	Blood Courier SLA	John Malloch
30000087053763-NorSumTOS22	Fixed Price Consumables (Hoods), Consigned Helmets.	Summit Medical UK	Not provided	4	No	01/09/2021	31/08/2025	Protective Hoods & Helmets	John Malloch
HTE 005706	Direct Award through HTE	Allocate	Not provided	3	No	22/11/2021	21/11/2023	Payroll - expenses	John Malloch
		Lease	Not provided	2	Yes. 1 year if not give 6 months notice	29/03/2021	30/03/2023	Warehousing	John Malloch
	Direct Award	Elsevier	Not provided	0	2 year contract	30/12/2021	29/12/2023	Clinicalkey Flex Subscription	John Malloch
Framework Y21002	Direct Award	MER CHARGING UK LIMITED	Not provided	5		01/03/2022	28/02/2025	Car EV Charging	John Malloch
SBS/18/JC/ZDC/9317	Mini Comp	Group Nexus	Not provided	3	1 year	01/03/2022	28/02/2025	ANPR Car Park Management	John Malloch
ESPO 390_18 (LOT 2)	Direct Award	Iron Mountain	Not provided	1	1+1+1	TBC		Document storage Archiving	John Malloch
G Cloud 122. RM1557.12	G Cloud 12	Premier IT	Not provided	1	Plus 1	01/04/2022	31/03/2022	Consultant and Senior Doctors Revalidation System	John Malloch
		NHS BLOOD AND TRANSPLANT	Not provided	3		01/04/2022	31/03/2025	NHSBT manages NHS blood donation services in England and is a provider of blood components and specialist services	John Malloch
	Direct Award	Sign Solutions	Not provided	1	Plus 1	01/08/2022	31/07/2023	BSL translation services	John Malloch
		Medstrom	Not provided	3	Plus 1	29/04/2022	29/04/2025	Bariatric Equipment hire	John Malloch
SBS/17/SG/ZMC/9266	mini comp	Channel 3 Consulting	Not provided			01/07/2022	31/03/2023	Development of a Clinical & Digital Strategy	John Malloch
MECSS 0166 22	Direct through NHS S Chain	SAH Diagnostics	Not provided		Specific session per weekend	Continued until backlog sorted	03/10/2022	Insourcing Dermatology	John Malloch
Framework Ref: RM6017	Framework Agreement	Quadient Finance UK Ltd	Not provided	5 Years	No	10/10/2022	10/10/2027	IX-3 SMART (meter, base, feeder, c/tray)	John Malloch
Framework Ref: RM3821	Framework Agreement	Idox Software Limited	Not provided	3 Years	1+1	31/10/2022	30/10/2025	iFIT, iTracking, iRecords Licencing and Maintenance	John Malloch

RDF2187-23 FOI Northern 2024

Contract Reference	Contract type, maintenance, one off project, rebate, extension to original	Supplier Name	Value (exc VAT)	Duration in Years (unless specified)	Option to Extend?	Contract Start Date	Contract End Date	Product/Service Description	Buyer
Q1	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10	Q11
Contract Reference	Procurement Category	Supplier Name	Spend	Contract's Duration	Contract's Extensions	Contract's Start Date	Contract's Expiry Date	Contract Description	Contact Owner
HTE framework	FrameworkAgreement	Allocate	Not provided	2 years	No	19/11/2022	21/11/2024	Expenses	John Malloch
NHS Suppl;yChain	NHS Supplychain framework	SAH Diagnostics	Not provided		Yes	03/12/2022	28/03/2023	Cystoscopy Outsourcing	John Malloch
HTE-DEN22-05-L1-ND	HTE Framework	Henry Schein	Not provided	2	Yes + 2	01/06/2022	01/06/2024	Dental Consumables	John Malloch
PO# 000470888	One-off	Birthrate Plus Associates Ltd	Not provided	1	No	13/12/2022	12/12/2023	Software License	John Malloch
Lot 2 – HTE-008458	HTE Framework	PFM Medical	Not provided	4	1+1+1	10/02/2023	09/02/2027	Digital Pathology Solutions (reference number: SF052709	John Malloch
N/A - one off	Waiver one off consultancy services	PACE XL Ltd	Not provided	0.5		04/09/2023	31/03/2024	Consultancy for OFH	John Malloch
N/A - one off	Waiver one off agreement	EMS Healthcare	Not provided			25/09/2023	22/01/2024	Hire of arctic - Mobile Vaccination Unit for Covid vaccination programme	John Malloch
Contract Renewal 2426 - Quote number 7493		ELLAB	Not provided			01/07/2023	30/06/2024	UKAS 24 hour temperature mapping to fridge freezers across 5 sites. Service & Temperature Calibrations	John Malloch
		TAC Healthcare Ltd	Not provided			01/06/2023	31/12/2023	INSOURCING Service A - Provision of JAG accredited endoscopist only service weekdays Service B - Provision of a nurse led trans nasal endoscopy service with clinical nurse nurse endoscopist & 2 qualified endoscopy nurse	John Malloch
MA612	Maintenance	Rock Compliance Ltd	Not provided	2		01/10/2023	30/09/2025	Copper Silver plant Maintenance	John Malloch
N/A - one off	one off	Ecolite	Not provided			01/08/2023	01/11/2023	Community Lighting Replacement Programme	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA629	Access Engineering	Not provided	3 years	01/06/2023 - 31/05/2026	LOLER Service of Platform Lifts	John Malloch
MA003	Addicott Electrics	Not provided	Calculate from start and end date	01/08/2023 - 31/07/2024	Standby Generator Maintnenace	John Malloch
MA640	Advanced water Tech Ltd	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Water softner servicing	John Malloch
MA606	Andrew Poplett	Not provided	Calculate from start and end date	01/11/2022 - 31/10/2023	AE Ventilation	John Malloch
MA361	Approved Air	Not provided	Calculate from start and end date	01/08/2022 - 31/07/2023	Ventilation Sites	John Malloch
MA600	Asckey Data Services	Not provided	Calculate from start and end date	01/04/2023 - 31/03/2024	Eclipse Contract	John Malloch
MA621	Atlas Copco/Beacon Medaes	Not provided	Calculate from start and end date	01/04/2023 - 31/03/2024	Medical Gas Services	John Malloch
MA268	Babcock Wanson	Not provided	Calculate from start and end date	01/09/2023 - 31/08/2024	CSSD Steam Gen Service	John Malloch
MA611	Bartlett	Not provided	Calculate from start and end date	01/08/2023 - 31/07/2024	Air Conditioning Units	John Malloch
MA213	Barum Friend Security	Not provided	Calculate from start and end date	01/05/2023 - 30/04/2024	Keycall keyholding alarm response	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA150	James Tinsdeall AED	Not provided	Calculate from start and end date	01/09/2023 - 31/08/2024	Decontamination AE	John Malloch
MA053	Can West	Not provided	Calculate from start and end date	01/04/2021 - 31/03/2024	CSSD/Endoscopy	John Malloch
MA619	CF & GK Harris	Not provided	Calculate from start and end date	01/04/2020 - 31/03/2021	Fire Doors	John Malloch
MA084	Challenge Alarms	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Courtney Thorne Nurse Call System	John Malloch
MA061	Challenge Alarms	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Intruder Alarms	John Malloch
MA317	Challenge Alarms	Not provided	Calculate from start and end date	01/02/2023 - 31/01/2024	Emergency Lights	John Malloch
MA062	Challenge Alarms	Not provided	Calculate from start and end date	01/02/2023 - 31/01/2024	Fire Alarm Testing	John Malloch
MA617	Challenge Alarms	Not provided	Calculate from start and end date	01/03/2022 - 28/02/2023	Rose Lane/Westward Ho!Alarms	John Malloch
MA214	Challenge Alarms	Not provided	Calculate from start and end date	01/06/2023 - 31/05/2024	CCTV Maintenance	John Malloch
MA159	Challenge Alarms	Not provided	Calculate from start and end date	01/06/2023 - 31/05/2024	Dualcom Alarm	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA327	Challenge Alarms	Not provided	Calculate from start and end date	01/08/2023 - 31/07/2024	Genie Access	John Malloch
MA227	Clear Asbestos solutions	Not provided	Calculate from start and end date	01/04/2023 - 31/03/2024	Testing of CV28 Vacuum Cleaners Asbestos	John Malloch
MA638	Contacta	Not provided	Calculate from start and end date	01/02/2023 - 31/01/2024	Hearing loop service	John Malloch
MA618	EMS South West	Not provided	Calculate from start and end date	01/05/2023 - 30/04/2024	Tumble Dryers	John Malloch
MA240	EMS South West	Not provided	Calculate from start and end date	01/06/2022 - 31/05/2025	Lightening Conductor	John Malloch
MA263	EMS South West	Not provided	Calculate from start and end date	01/10/2022 - 30/09/2023	Boiler Servicing	John Malloch
MA349	Envirogen	Not provided	Calculate from start and end date	01/10/2023 - 30/09/2024	Servicing of RO Plant	John Malloch
MA649	Envirogen	Not provided	Calculate from start and end date	01/10/2023 - 30/09/2024	Servicing of Endoscopy RO Plant	John Malloch
MA602	Environtec	Not provided	Calculate from start and end date	01/09/2022 - 31/08/2023	Asbestos HSG 246 contract	John Malloch
MA329	Evac Chairs	Not provided	Calculate from start and end date	01/07/2022 - 30/06/2027	Evac Chairs	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA610	Evans	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Maintenance of Shower Head Cleaning	John Malloch
MA632	Fire Crest Fire Protection	Not provided	Calculate from start and end date	01/06/2023 - 31/05/2024	Service of Dry Risers & Fire Hydants	John Malloch
MA651	Fire Protection Systems SW	Not provided	Calculate from start and end date	01/09/2023 - 31/08/2024	Electrical servicing of Munro House IT suite fire supression system	John Malloch
MA607	Fire Safety Partnership	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Fire and Security	John Malloch
MA630	FVG Smarti	Not provided	Calculate from start and end date	01/11/2020 - 31/10/2023	Water free urinals	John Malloch
MA201	GEZE	Not provided	Calculate from start and end date	01/11/2021 - 31/10/2022	Automatic Doors	John Malloch
MA304	Highwire	Not provided	Calculate from start and end date	01/10/2022 - 30/09/2023	Mansafe System Seamoor Unit	John Malloch
MA633	Hobart Service	Not provided	Calculate from start and end date	01/04/2023 - 31/03/2024	Dishwasher servicing	John Malloch
MA262	Howorth Medical	Not provided	Calculate from start and end date	01/07/2021 - 30/06/2024	UCV Hoods Theatre 1+2	John Malloch
MA647	Hydro X	Not provided	Calculate from start and end date	01/07/2022 - 30/06/2023	Fire Damper Servicing and Testing	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA246	Jackson Lifts	Not provided	Calculate from start and end date	01/01/2022 - 31/03/2023	Lift Maintenance	John Malloch
MA628	James Electrics Contracting	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Fixed electrical testing	John Malloch
MA025	JR PAT Testing	Not provided	Calculate from start and end date	01/09/2022 - 31/08/2023	PAT Testing	John Malloch
MA093/A&B	KJR	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Maintenance of Air Con & Refrigeration Equipt	John Malloch
MA302	KJR	Not provided	Calculate from start and end date	01/02/2023 - 31/01/2024	IT Suite Denco Units	John Malloch
MA636	KJR	Not provided	Calculate from start and end date	01/03/2023 - 29/02/2024	Servicing of Mobile Air Con Units	John Malloch
MA008	KJR	Not provided	Calculate from start and end date	01/12/2022 - 30/11/2023	Kitchen Gas Equipment	John Malloch
MA650	KJR	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Maintenance of refrigeration equipment	John Malloch
MA324	LEEC	Not provided	Calculate from start and end date	01/05/2023 - 30/04/2024	Mortuary Equipment	John Malloch
MA637	M & E Alarms	Not provided	Calculate from start and end date	01/06/2021 - 31/05/2022	Maintenance of Fire/Emergency Lighting & Access	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA114	Medserve	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Wheelchair servicing	John Malloch
MA009	Medserve	Not provided	Calculate from start and end date	01/06/2023-31/05/2024	Patient Hoist and LOLER	John Malloch
MA627	MES Medical	Not provided	Calculate from start and end date	01/08/2020 - 31/07/2022	AE Medical Gas	John Malloch
MA318	Mottram Associates	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Lift Maintenance	John Malloch
MA624	NHSP	Not provided	Calculate from start and end date	01/05/2022 - 30/04/2023	PPM Works	John Malloch
MA635	P4 Fastel Ltd	Not provided	Calculate from start and end date	01/06/2023 - 31/05/2024	P4 Electrical Testing	John Malloch
MA210	Peter Handforth Associates	Not provided	Calculate from start and end date	01/11/2022 - 31/10/2024	Low Voltage Engineer	John Malloch
MA303	Pinpoint	Not provided	Calculate from start and end date	01/05/2022 - 30/04/2027	PinPoint System	John Malloch
MA083	Plandscape (Infrastructure Managed Services)	Not provided	Calculate from start and end date	26/04/2021 - 31/12/2023	Grounds and Gardens Maintenance	John Malloch
MA625	Power Capacitors Ltd	Not provided	Calculate from start and end date	01/06/2023 - 31/05/2024	Power Factor Control Equipment Servicing	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA280	Protec Fire Detection	Not provided	Calculate from start and end date	01/06/2023 - 31/05/2024	Fire Alarm Maintenance	John Malloch
MA209	Quest	Not provided	Calculate from start and end date	01/06/2021 - 31/05/2024	Works on Vanguard Unit	John Malloch
MA609	RA Medical	Not provided	Calculate from start and end date	01/04/2023 - 31/03/2024	Miniscav Servicing and Check	John Malloch
MA212	RCR Medical	Not provided	Calculate from start and end date	01/09/2021 - 31/08/2024	Scales	John Malloch
MA608	Rock Compliance	Not provided	Calculate from start and end date	01/02/2023 - 31/12/2023	Water Hygiene	John Malloch
MA615	Rock Compliance	Not provided	Calculate from start and end date	01/02/2023- 31/01/2024	Water Hygiene (SARC)	John Malloch
MA601	Rock Compliance	Not provided	Calculate from start and end date	01/03/2023 - 28/02/2024	Water Hygiene	John Malloch
MA620	Rock Compliance	Not provided	Calculate from start and end date	01/03/2023 - 28/02/2024	Water Hygiene (SARC) Hawkins House	John Malloch
MA634	Rock Compliance	Not provided	Calculate from start and end date	01/04/2023 - 31/03/2024	Pseudomonas Testing	John Malloch
MA612	Rock Compliance	Not provided	Calculate from start and end date	01/10/2023 - 30/09/2025	Copper Silver Plates	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA642	Sky Visitor	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Licence and support	John Malloch
MA622	South West Heat Pumps	Not provided	Calculate from start and end date	01/06/2022 - 31/05/2023	Air Source Heat Pumps	John Malloch
MA007	South West Water	Not provided	Calculate from start and end date	01/11/2022 - 31/10/2023	RPZ Valves at NDDH	John Malloch
MA313	Spirax Sarco	Not provided	Calculate from start and end date	01/01/2022 - 30/12/2022	Water Softner Service 2 x per year	John Malloch
MA331A	Starkstrom	Not provided	Calculate from start and end date	01/05/2021 - 30/04/2026	Theatre Lights Inspection 3,5 & 6	John Malloch
MA261	Steam Pickett Ltd	Not provided	Calculate from start and end date	01/09/2020 - 31/08/2023	Boiler Fulton Servicing	John Malloch
MA005	Steam Pickett Ltd	Not provided	Calculate from start and end date	01/10/2022 - 30/09/2024	Boiler Servicing	John Malloch
MA614	Steam Pickett Ltd	Not provided	Calculate from start and end date	01/12/2022 - 31/11/2025	Pressure Test CSSD Steam System	John Malloch
MA613	Steam Pickett Ltd	Not provided	Calculate from start and end date	01/12/2022 - 31/11/2025	Steam Trap Annual Testing	John Malloch
MA604	SCUTUM	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	WIC/ Kew Court Keyholding	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA648	TCS Controls	Not provided	Calculate from start and end date	01/09/2022 - 31/08/2023	BMS Trend System	John Malloch
MA004	TEEKAY Controls	Not provided	Calculate from start and end date	01/10/2021 - 30/09/2022	BMS Trend System	John Malloch
MA203	Thirsty Works	Not provided	Calculate from start and end date	1/07/2022 - 30/06/2023	Water Coolers	John Malloch
MA631	Tony Newcombe	Not provided	Calculate from start and end date	01/11/2022 - 31/10/2023	Grit and salt	John Malloch
MA328	TUGC	Not provided	Calculate from start and end date	01/08/2023 - 31/07/2024	Seamoor Unit & Fern Centre	John Malloch
MA350	Tyco Fire Solutions	Not provided	Calculate from start and end date	01/03/2023 - 28/02/2024	Server Room Integrity Testing	John Malloch
MA054	Tyco Fire Solutions	Not provided	Calculate from start and end date	01/06/2023 - 31/05/2024	Fire Detection - IT Suite	John Malloch
MA015	Vernacare	Not provided	Calculate from start and end date	01/06/2021 - 31/05/2024	Macerators	John Malloch
MA643	Water Hygeine Training Ltd	Not provided	Calculate from start and end date	01/03/2023 - 28/02/2024	Water AE	John Malloch
MA200	West of England Fire	Not provided	Calculate from start and end date	01/05/2023 - 30/04/2024	Fire Prevention Equipment	John Malloch

RDF2187-23 FOI Northern Estates 2024						
MA No.	SUPPLIER	Annual Contract	Contract Length	Order Date	DESCRIPTION	Contact Owner
Q1	Q4	Q5	Q6	Q8-Q9	Q10	Q11
Contract Reference	Supplier Name	Spend	Contract's Duration	Contract's Start Date - Contract's Expiry Date	Contract Description	Contact Owner
MA123	West of England Fire	Not provided	Calculate from start and end date	01/07/2023 - 30/06/2024	Automatic Fire Suppression Systems	John Malloch
MA312	Westech	Not provided	Calculate from start and end date	01/05/2023 - 30/04/2024	Gym Equipment	John Malloch
MA228	National Gird	Not provided	Calculate from start and end date	01/04/2023 - 31/03/2024	HV Maintenance	John Malloch
MA623	Westward Instrument	Not provided	Calculate from start and end date	01/05/2022 - 31/04/2023	Gas Monitoring	John Malloch
MA626	Xtec	Not provided	Calculate from start and end date	01/06/2023 - 31/05/2024	Compressor Servicing	John Malloch
MA094	Zurich	Not provided	Calculate from start and end date	01/01/2023 - 31/12/2023	Statutory Inspections	John Malloch