

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q11657	MIDCO PRINT & PACKAGING LTD	MIDCO PRINT & PACKAGING LTD	01/01/2022	01/07/2022	Microbiology	£15,293.46
Q14872	Lower Limb Arthroscopy Consumables	TJ SMITH & NEPHEW LTD	16/09/2021	01/07/2022	Main Theatres	£8,278.22
Q14769	Pharmweb Prescription Tracking System	TMS INSIGHT (DATA CAPTURE) LTD	07/07/2021	06/07/2022	ICT DEPARTMENT	£2,920.00
Q14770	Pharmweb Accounts Receivable Interface	CAREFLOW MEDICINES MANAGEMENT LTD	07/07/2021	06/07/2022	ICT DEPARTMENT	£2,087.01
M13587	Milford Water Plant Maintenance	BAXTER HEALTHCARE LTD	13/07/2020	12/07/2022	Renal Services	£12,330.00
Q14797	VMWare licences for SWASH	SOFTCAT PLC	13/07/2021	12/07/2022	ICT DEPARTMENT	£6,227.20
Q14578	Data Science Platform Modelling Tool	DRAPER & DASH	31/03/2021	17/07/2022	Finance	£50,000.00
Q9993	Ophthalmic Consumables ITQ (SD Healthcare)	SURGITRAC INSTRUMENTS UK LTD	20/07/2020	20/07/2022	Ophthalmology	£27,633.81
Q13872	SWASH Sungard Data Centre Migration Support	SUNGARD AVAILABILITY SERVICES (UK) LTD	21/07/2020	20/07/2022	Imaging Central	£17,363.60
Q14786	2x Fuji Film 700 series theraputic Gastro Scope	AQUILANT ENDOSCOPY	21/07/2021	20/07/2022	Main Theatres	£56,844.00
Q15761	InHealth scanning at QA	INHEALTH LTD	09/07/2022	24/07/2022	Imaging Central	£44,965.00
F11626	E-Rostering System - Trustwide	PREMIER IT GROUP LTD	26/07/2019	25/07/2022	Trustwide	£92,268.00
M14837	SERVICE CONTRACT FOR 2X EV1000A, Serial Numbers: EVD54516, EVD54514	EDWARDS LIFESCIENCES LTD	29/07/2021	28/07/2022	Main Theatres	£1,680.00
Q14728	Bunzl - Bunzl controlled consumables	BUNZL HEALTHCARE	01/08/2021	30/07/2022	Main Theatres	£30,545.10
Q14728	Bunzl - Bunzl controlled consumables	BUNZL HEALTHCARE	01/08/2021	30/07/2022	Accident and Emergency	£1,802.14
Q14728	Bunzl - Bunzl controlled consumables	BUNZL HEALTHCARE	01/08/2021	30/07/2022	Maternity	£917.21
Q14728	Bunzl - Bunzl controlled consumables	BUNZL HEALTHCARE	01/08/2021	30/07/2022	Fracture Clinic	£3,162.00
Q14729	Bunzl - Alternative supplier consumables	BUNZL HEALTHCARE	01/08/2021	30/07/2022	Main Theatres	£132,000.00
Q15786	Pharmacy RDPC IOW Drugs Delivery	WIGHTLINK LTD	01/07/2022	30/07/2022	Clinical Delivery Mgt	£12,369.00
F10804	PHT Patient Portal	HEALTHCARE COMMUNICATIONS UK LTD	01/08/2021	31/07/2022	Finance	£100,139.04
F10973	ZOLL MEDICAL CONSUMABLES	ZOLL MEDICAL UK LTD	01/08/2020	31/07/2022	Cardiology	£108,686.92
F11289	Ophthalmology EVA Machine and Consumables	DORC LTD	02/02/2022	31/07/2022	Ophthalmology	£76,438.00
M3792	DICOM CONNECTIVITY SYSTEM SERVICE CONTRACT	LINK MEDICAL	01/08/2021	31/07/2022	Clinical Support Management	£1,675.80
M5386	MAQUET TABLES S\NS 951,195,1295, 55,502,59,24,15	SUPPLY CHAIN COORDINATION LIMITED	01/08/2021	31/07/2022	Critical Care	£5,198.43
M9107	PS21 Service contract for Gulmay orthovoltage	XSTRAHL LTD	01/08/2019	31/07/2022	Transplant	£11,782.75
Q4045	HEALTH EDGE SOLUTIONS LTD CONSUMABLES	HEALTH EDGE SOLUTIONS LTD	01/02/2022	31/07/2022	Main Theatres	£18,994.60
Q4523	LAP BANDS	APOLLO ENDOSURGERY UK LTD	01/08/2020	31/07/2022	Main Theatres	£1,610.00
Q5067	BRACON DENTAL CONSUMABLES	BRACON LTD	01/02/2022	31/07/2022	Oral Surgery	£489.52
Q5288	ALTO MED PRICING AGREEMENT	ALTO MED LTD	01/07/2022	31/07/2022	ENT	£11,864.90
Q7109	PATHOLOGY REQUEST FORMS	JONES & BROOKS LTD	01/08/2021	31/07/2022	Pathology Central	£10,212.00
Q11028	Smiths Medical Consumables	SMITHS MEDICAL INTERNATIONAL LTD	01/08/2021	31/07/2022	Main Theatres	£11,511.37
Q11818	Medtronic Pacific Balloons - Radiology	MEDTRONIC LTD	01/08/2021	31/07/2022	Imaging Central	£2,100.00
Q13833	Redditch Medical	ASEPTIC MEDICAL DEVICES	01/04/2022	31/07/2022	Pharmacy Central	£2,639.30
Q13927	CXDI-701C Wireless Detector (Xograph) PHT	XOGRAPH HEALTHCARE LTD	01/08/2020	31/07/2022	Imaging Central	£32,580.00
Q15712	BD site-rite 8 Sherlock PICC Equipment		17/06/2022	31/07/2022	Haematology and Oncology	
Q15713	Paxman Scalp Cooling one off purchase	PAXMAN COOLERS LTD	17/06/2022	31/07/2022	Haematology and Oncology	£26,666.00
Q15754	LED upgrade for KAPS SOM 60 microscope x 7	DP MEDICAL SYSTEMS LTD	01/07/2022	31/07/2022	ENT	£13,624.00
Q14839	Replacement DaVinci Zero Degree Endoscope	INTUITIVE SURGICAL LTD	04/08/2021	03/08/2022	Main Theatres	£5,700.00
M11937	Service contract for Sonicaid Centrale 3 system	HUNTLEIGH HEALTHCARE LTD- DIAGNOSTIC PRODUCTS DIVISION	10/08/2021	09/08/2022	Women and Children Management	£2,336.86
M14019	NATUS SERVICE CONTRACT	BELMONT MEDICAL TECHNOLOGIES	10/08/2021	09/08/2022	Maternity	£2,235.00
Q9158	WinDIP Electronic Document Management Software Licences and Maintenance	CIVICA UK LTD	10/08/2020	09/08/2022	ICT DEPARTMENT	£109,130.01
Q13970	PDQ Deploy Enterprise Mode - Single User License	XMA LTD	14/08/2021	13/08/2022	ICT DEPARTMENT	£11,164.37
Q1486	MDM MEDICAL - RHH THEATRES	MDM MEDICAL LTD	19/08/2020	18/08/2022	Main Theatres	£118.50
Q13629	Home from Home Accommodation - Mark Neal (Director of Estates)	HOME FROM HOME PORTSMOUTH LTD	21/08/2021	20/08/2022	Estates	£19,200.01
Q14808	Leica M320 Microscope - One-Off Purchase	LEICA MICROSYSTEMS (UK) LTD	19/07/2021	22/08/2022	ENT	£12,682.00
Q14875	Retrospective Hip replacement	JOHNSON & JOHNSON MEDICAL LTD	23/08/2021	22/08/2022	Main Theatres	£5,296.67
M10065	BONE DENSITOMETER HORIZON A	VERTEC SCIENTIFIC LTD	26/08/2021	25/08/2022	Medical Physics	£8,723.00
Q5007	PHACO CONSUMABLES	BAUSCH&LOMB UK	26/08/2019	25/08/2022	Ophthalmology	£150,980.00
F15560	Cardiology Insourcing ECG's	Elective Services Ltd	06/06/2022	26/08/2022	Cardiology	£69,696.00
Q14861	Test Set Gas Flow Analyser VT650	ULTRAMEDIC LTD	27/08/2021	26/08/2022	Main Theatres	£4,598.00
M13210	Service Agreement JFT Wireless Temperature Monitoring pharmacy fridges	JTF WIRELESS LTD	31/01/2022	30/08/2022	Pharmacy Central	£2,458.18
F0449	NEONATAL SICKLE CELL SCREENING CONSUMABLES (PREV. INCLUDED EQUIPMENT)	BIO RAD LABORATORIES LTD	01/09/2021	31/08/2022	BLOOD SCIENCES	£28,050.00
F8663	ENDOSCOPY CONSUMABLES (HTE FRAMEWORK)	OLYMPUS KEYMED	01/11/2020	31/08/2022	Gastroenterology	£0.00

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F11038	Boston Scientific Endoscopy Consumables HTE-EC 16-0001	BOSTON SCIENTIFIC LTD	01/10/2020	31/08/2022	Gastroenterology	£108,857.46
F11094	Family & Friends Test (FFT) and Survey System	HEALTHCARE COMMUNICATIONS UK LTD	01/03/2022	31/08/2022	Patient Experience Services	£30,217.00
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Main Theatres	£1,959.45
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Women and Children Management	£12,000.00
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Elderly Acute Wards	£11,707.00
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Pharmacy Central	£1,378.70
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Pathology Central	£127.50
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Surgical Management	£8,038.06
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Imaging Central	£6,045.71
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Orthopaedics	£10,709.36
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Patient Safety	£620.70
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	People Resourcing	£349.75
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	RISK MANAGEMENT	£79.75
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Renal Services	£3,112.86
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Haematology and Oncology	£4,665.51
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Accident and Emergency	£26,709.58
F13364	Uniforms	ALSICO LAUCUBA LTD	01/09/2021	31/08/2022	Cardiology	£16,272.98
F13672	Baxter - Prismax equipment & consumables - COVID PURCHASE	BAXTER HEALTHCARE LTD	01/04/2022	31/08/2022	Critical Care	£57,956.00
M5835	HPLC SYSTEMS X 2	LC SERVICES LTD	01/09/2021	31/08/2022	Clinical Support Management	£468.16
M6602	VAPOTHERM PRECISION FLOW DEVICE SERVICE	SOLUS MEDICAL LTD	01/09/2021	31/08/2022	Neonatology	£500.00
M11026	TCNEO-BU Tecotherm Neo Basic Unit Only	INSPIRATION HEALTHCARE LTD	01/09/2021	31/08/2022	Neonatology	£1,056.00
Q4983	TECHNOVENT DENTAL CONSUMABLES	TECHNOVENT LTD	02/09/2021	31/08/2022	Oral Surgery	£4,777.00
Q5098	BSN MEDICAL PRICING AGREEMENT	BSN MEDICAL LTD	30/06/2022	31/08/2022	MSK Management	£11,838.26
Q5447	GB UK	GBUK HEALTHCARE	01/09/2021	31/08/2022	Main Theatres	£6,677.62
Q6808	SACKHOLDERS - IOW	WYBONE LTD	17/01/2022	31/08/2022		£2,000.00
Q7228	HAEMODIALYSIS CONSUMABLES	MEDICAL ACCESS LTD	01/09/2021	31/08/2022	Renal Services	£105,375.00
Q8448	Ardo Medical	ARDO MEDICAL LTD	01/09/2020	31/08/2022	Neonatology	£2,262.00
Q9316	VVAIRE MEDICAL PRODUCTS LTD - Pricing Agreement (ex Carefusion UK 306 Ltd)	VVAIRE MEDICAL PRODUCTS LTD	01/09/2020	31/08/2022	Main Theatres	£941.00
Q13299	PHT - Portsmouth Taxi Arrangements		01/12/2021	31/08/2022	Trustwide	£74,116.91
Q14000	Pathology IT	CSC COMPUTER SCIENCES LTD	01/09/2020	31/08/2022	Microbiology	£22,082.84
Q14500	Keele University Diploma	KEELE UNIVERSITY	01/09/2021	31/08/2022	Pharmacy Central	£12,000.00
Q14913	24" HDTV Flat Screen Monitor for OR1 Theatre E-01 Monitor 2	KARL STORZ ENDOSCOPY UK LTD	31/08/2021	31/08/2022	Main Theatres	£5,115.00
Q15096	Audiologist Course Fees	ANGLIA RUSKIN UNIVERSITY	01/09/2021	31/08/2022	Head and Neck Management	£7,708.33
Q15441	Sonosite PX Ultrasound System	FUJIFILM SONOSITE LTD	18/02/2022	31/08/2022	Vascular Access	£24,200.00
Q13999	Medtronic – Laparoscopic Stapling Products	MEDTRONIC LTD	02/09/2021	01/09/2022	Main Theatres	£74,707.72
F12000	Hips, Knees & Trauma - Via National Category Tower	STRYKER UK LTD	03/09/2021	02/09/2022	Main Theatres	£905,476.63
F12000	Hips, Knees & Trauma - Via National Category Tower	TJ SMITH & NEPHEW LTD	03/09/2021	02/09/2022	Main Theatres	£184,629.87
Q4209	ROCIALLE INHEALTH LTD PRICING AGREEMENT	ROCIALLE	02/09/2020	02/09/2022	Main Theatres	£2,260.68
Q5120	BLACKWELLS BOOKSTORE	BLACKWELL UK LTD	05/09/2019	04/09/2022		£94,667.91
Q4984	TOC DENTAL CONSUMABLES	TOC	08/09/2021	07/09/2022	Oral Surgery	£2,804.91
Q13077	IHI Institute for Healthcare Improvement European Improvement Alliance Membership	INSTITUTE FOR HEALTH CARE IMPROVEMENT	09/09/2019	08/09/2022	Executive Group	£30,000.00
F5767	WRISTBANDS PATIENTE ID	DAKOTA INTEGRATED SOLUTIONS LTD	10/09/2021	10/09/2022	Respiratory Medicine	£1,142.00
F5767	WRISTBANDS PATIENTE ID	DAKOTA INTEGRATED SOLUTIONS LTD	10/09/2021	10/09/2022	Accident and Emergency	£1,142.00
F5767	WRISTBANDS PATIENTE ID	DAKOTA INTEGRATED SOLUTIONS LTD	10/09/2021	10/09/2022	General Surgery	£330.00
F5767	WRISTBANDS PATIENTE ID	DAKOTA INTEGRATED SOLUTIONS LTD	10/09/2021	10/09/2022	Orthopaedics	£330.00
F5767	WRISTBANDS PATIENTE ID	DAKOTA INTEGRATED SOLUTIONS LTD	10/09/2021	10/09/2022	Maternity	£835.00
F5767	WRISTBANDS PATIENTE ID	DAKOTA INTEGRATED SOLUTIONS LTD	10/09/2021	10/09/2022	Main Theatres	£440.00
M8328	Neomed uk- Nuvolas serial 101388	NEOMED UK LTD	12/09/2020	11/09/2022	Main Theatres	£8,707.00
F14004	Inhaled Nitric Oxide Therapy	BOC HEALTHCARE	14/09/2020	13/09/2022	Pharmacy Central	£120,000.00
Q14929	VMWare Workspace One & Airwatch Annual Renewal	BYTES SOFTWARE SERVICES LTD	14/09/2021	13/09/2022	ICT DEPARTMENT	£21,824.94
F13065	Olympus - Generator consumable deal	OLYMPUS KEYMED	15/09/2020	15/09/2022	Main Theatres	£118,000.00
M9435	SWASH Image Exchange Portal (IEP) Service	SECTRA LTD	14/09/2021	16/09/2022	Imaging Central	£12,180.00
Q15546	Ducanto suction catheter	BTME GROUP LTD T/A MEDTREE	17/03/2022	16/09/2022	Main Theatres	£545.95

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Q15715	Recruitment of Deputy Commercial Director	ODGERS BERNDTSON	27/06/2022	23/09/2022	People Resourcing	£19,000.01
F12972	EPMA Electronic Prescribing and Medicines Administration	CAREFLOW MEDICINES MANAGEMENT LTD	28/09/2020	27/09/2022	ICT DEPARTMENT	£563,747.00
M15337	Endostrobe 4k	LARYNGOGRAPH LTD	01/02/2022	27/09/2022	ENT	£1,900.00
Q14917	Fire Safety Engineer Consultancy	M10 FIRE CONSULTANCY LTD	28/09/2021	27/09/2022	Estates	£10,000.01
F1094	COAGULATION ANALYSERS	WERFEN LTD	01/04/2022	30/09/2022	BLOOD SCIENCES	£53,139.41
F5654	SST CONTRACTS DATA BASE	TARGET INFORMATION SYSTEMS LTD	01/10/2021	30/09/2022	Procurement	£10,800.01
F6805	PS7 - Trauma & Orthopaedics Lots 1-3 (Hip, Knee and Trauma Prostheses)	JOHNSON & JOHNSON MEDICAL LTD	01/05/2022	30/09/2022	Main Theatres	£78,000.00
F8220	Managed Service for PHT Infant Blood Spot Screening, Specimen Gate, and Tandem Mass Spec	PERKINELMER LAS (UK) LTD	01/10/2021	30/09/2022	BLOOD SCIENCES	£400,000.00
F8968	Leica Advanced Staining Service (MSC)	LEICA MICROSYSTEMS (UK) LTD	01/04/2022	30/09/2022	Pathology Central	£185,251.10
F9989	Interpreting Services for Portsmouth Hospitals NHS Trust	DA LANGUAGES LTD	01/04/2022	30/09/2022	Patient Experience Services	£78,372.00
F10654	Outsourced Neuroradiology Reporting	EXPERT RADIOLOGY LTD	01/04/2018	30/09/2022	Imaging Central	£140,884.00
F11086	PR Media Software	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	01/10/2021	30/09/2022	Chief Exec Team	£5,750.00
F11589	White Goods for IOW and PHT	STEARN ELECTRIC CO LTD	01/04/2022	30/09/2022		£3,773.40
F11904	Modular Discharge Unit	PORAKABIN LTD	01/10/2018	30/09/2022	Estates	£1,062,949.86
F12281	Wigs and Accessories	DAXBOURNE INTERNATIONAL LTD	01/10/2019	30/09/2022	Transplant	£128,438.16
F14533	XYLA ELECTIVE CARE	XYLA ELECTIVE CARE	01/04/2022	30/09/2022	Gastroenterology	£811,200.00
F14663	Oticon Hearing Aids - 6 Month Extension via NHS SC		01/10/2021	30/09/2022	Audiology	
F14884	6 month Da Vinci Robot rental placement	INTUITIVE SURGICAL LTD	17/03/2022	30/09/2022	Surgical Management	£75,000.00
M5474	ACT PLUS MACHINES X 2 S/Ns ACT2012006 & ACT2012008	MEDTRONIC LTD	01/10/2021	30/09/2022	Cardiology	£2,700.00
M6158	CVIS SYSTEM GB 100956-021.001	PHILIPS ELECTRONICS UK LTD	01/10/2019	30/09/2022	Cardiology	£26,665.60
M9366	Practice Navigator Support	SIVANTOS LTD	01/10/2021	30/09/2022	Audiology	£16,401.00
M11180	Film QA Pro Service/ Maintenance	VERTEC SCIENTIFIC LTD	01/10/2021	30/09/2022	Medical Physics	£2,523.00
M12961	link to F12961 - B level ADS Robot		01/10/2021	30/09/2022	Pharmacy Central	£14,512.51
M13140	Service and UKAS-accredited calibrations of all blood product fridges/freezers and incubators	SUPPLY CHAIN COORDINATION LIMITED	01/10/2021	30/09/2022	BLOOD SCIENCES	£5,776.00
M13249	Canon CF1 service contract EC406 01/10/2019-30/09/2020 Bronze Level	HAAG STREIT UK LTD	01/10/2021	30/09/2022	Ophthalmology	£1,103.31
M13260	Urology Outpatients - cystoscopes - Pentax medical	SUPPLY CHAIN COORDINATION LIMITED	02/12/2019	30/09/2022	Urology	£46,812.15
M14895	Fibre Rhinolaryngoscope Maintenance		01/10/2021	30/09/2022	ENT	
M15277	Fully Comprehensive Service & Validation Contract	IM MED LTD	01/10/2021	30/09/2022	Gastroenterology	£34,979.00
Q1966	WESCOTT - PRICING AGREEMENT 2008	WESCOTT MEDICAL LTD	01/10/2020	30/09/2022	Main Theatres	£16,673.30
Q4054	ERBE MEDICAL PRICING AGREEMENT	ERBE MEDICAL UK LTD	01/10/2021	30/09/2022	Gastroenterology	£30,002.00
Q4123	THERAPY EQUIPMENT PRICING AGREEMENT (SMART USE)	THERAPY EQUIPMENT LTD	01/01/2022	30/09/2022	Main Theatres	£0.00
Q4311	EXMOOR PRICING AGREEMENT	EXMOOR PLASTICS LTD	16/03/2022	30/09/2022	Main Theatres	£767.44
Q6051	BECTON DICKINSON CONSUMABLES	BECTON DICKINSON UK LTD	01/08/2021	30/09/2022	Cardiology	£2,908.80
Q6051	BECTON DICKINSON CONSUMABLES	BECTON DICKINSON UK LTD	01/08/2021	30/09/2022	Haematology and Oncology	£116,215.80
Q6051	BECTON DICKINSON CONSUMABLES	BECTON DICKINSON UK LTD	01/08/2021	30/09/2022	Urology	£3,395.00
Q6051	BECTON DICKINSON CONSUMABLES	BECTON DICKINSON UK LTD	01/08/2021	30/09/2022	Main Theatres	£28,836.80
Q7366	ICU Medical CONSUMABLES	ICU MEDICAL LTD	02/10/2020	30/09/2022	Transplant	£56,000.00
Q11195	Patient Simulation Equipment	SCOTIA UK PLC	01/10/2021	30/09/2022	Research and Development	£1,000.00
Q12118	END TO END LABELS	END TO END LABELS LTD	01/10/2020	30/09/2022	Ophthalmology	£133.00
Q13367	Microguide	HORIZON STRATEGIC PARTNERS LTD	01/10/2019	30/09/2022	Education Business	£10,500.00
Q14104	Paul Glaucoma Implant		01/10/2021	30/09/2022	Ophthalmology	£5,760.00
Q14245	Newborn hearing screening Disposable clinical eartips		01/10/2021	30/09/2022	Audiology	£3,248.18
Q14279	Replacement microscope for ENT		01/10/2021	30/09/2022	ENT	£12,567.56
Q14282	Speculum Barraquer Ophthalmic 40 x 26.5mm Sterile		01/10/2021	30/09/2022	Ophthalmology	£3,744.00
Q14353	ED - ID Now Testing Facilitation - PHL Professionals Temporary Staffing	PARTNERING HEALTH LTD	01/04/2022	30/09/2022	Clinical Delivery Mgt	£124,969.50
Q14853	Mobile Lithotripsy Service	IMPACT MEDICAL LTD	01/10/2021	30/09/2022	Urology	£112,320.00
Q14887	Aqua-Stabil		01/10/2021	30/09/2022	Microbiology	
Q14943	Getinge Technical Training	GETINGE LTD	01/10/2021	30/09/2022	Medical Engineering	£9,009.00
Q14958	Irradiated plates for Pharmacy	CHERWELL LABORATORIES LTD	01/10/2021	30/09/2022	Pharmacy Central	£12,124.24
Q15414	Beyond Boundaries leadership development programme- 2022	INCENDO DEVELOPMENT LTD	01/04/2022	30/09/2022		£17,068.00
Q15761	InHealth scanning at QA	INHEALTH LTD	25/07/2022	30/09/2022	Imaging Central	£65,000.00
Q15763	Recruitment of a Director of Governance and Risk		11/07/2022	30/09/2022	Recruitment Budgets	
F14264	AE - Stockings - Trustwide - NHSSC Framework sign up	SUPPLY CHAIN COORDINATION LIMITED	01/01/2020	01/10/2022	Main Theatres	£79,247.35

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M2029	MAINTENANCE - KAPS MICROSCOPES X 8	DP MEDICAL SYSTEMS LTD	01/10/2019	01/10/2022	ENT	£23,212.80
F14679	Estates Solent Peripheral Sites Maintenance Services	SOLENT NHS TRUST	04/10/2021	03/10/2022	Estates	£134,598.00
F14259	Flowtron - IPC garments - extension	SUPPLY CHAIN COORDINATION LIMITED	05/10/2021	04/10/2022	Main Theatres	£120,414.80
Q6004	ALPHA LABORATORIES CPA	ALPHA LABORATORIES LTD	01/04/2022	05/10/2022	CELLULAR PATHOLOGY	£3,176.44
Q4098	PARTNERS FOR ENDOSCOPY PRICING AGREEMENT	PARTNERS FOR ENDOSCOPY LTD	07/10/2021	06/10/2022	Gastroenterology	£9,756.02
Q5766	ORTHOPAEDICS THEATRES PROCEDURE PACKS - UNISURGE (TIGER)	UNISURGE INTERNATIONAL LTD	01/08/2020	07/10/2022	Main Theatres	£1,870.24
Q12043	Laryngoscopes	TIMESCO HEALTHCARE LTD	12/10/2020	11/10/2022	Main Theatres	£64,853.22
Q14096	Clinical Spotlight Dashboard- Obstetrics & Gynaecology	DR FOSTER LTD	14/10/2020	13/10/2022	Maternity	£30,000.00
Q14948	Medtronic - Prothesis, Splint, Drill, Electrode, Quatro sensor, ect	MEDTRONIC LTD	14/10/2021	13/10/2022	Main Theatres	£73,278.00
Q14949	Medtronic - Dressing, Packing, Cable, Tube, Probe, ect	MEDTRONIC LTD	14/10/2021	13/10/2022	Main Theatres	£63,898.20
Q14097	Ruby Consignment - Penumbra	PENUMBRA INTERVENTIONAL THERAPIES UK LTD	13/10/2020	14/10/2022	Imaging Central	£6,550.00
F15776	Off Framework Agency - Consultant Breast Radiologist		25/07/2022	17/10/2022	Breast Screening	
M13375	CT Relocatable scanner	CANON MEDICAL SYSTEMS LTD	18/10/2020	17/10/2022	Imaging Central	£116,011.92
Q10496	Postgraduate Certificate of Medical Education	UNIVERSITY OF WINCHESTER	16/02/2022	19/10/2022	Research and Development	£18,000.00
Q13128	Purehold Door Handles and Alcolgel Contract	PURE HOLD LTD	25/10/2019	24/10/2022	Operational Support Services	£34,277.76
Q15626	Interim Procurement Transformation Manger		25/04/2022	24/10/2022	Procurement	£78,000.00
Q15783	Recruitment Campaign for Head of Planning and Programmes		08/08/2022	28/10/2022	Recruitment Budgets	
F10981	Theatre Camera Stack Systems Stryker & Athrex (Lease)	SHAWBROOK BANK LTD	06/10/2017	30/10/2022	Main Theatres	£452,706.40
F10980	Theatre Operating Tables Lease	STRYKER UK LTD	06/10/2017	31/10/2022	Main Theatres	£283,279.60
F13393	LIFECYCLE MANAGEMENT GROUP LTD	LIFECYCLE MANAGEMENT GROUP LTD	01/04/2021	31/10/2022	Procurement	£60,000.00
F13857	VAT Consultancy Services - PHT & IoW	LIAISON FINANCIAL SERVICES LTD	01/11/2020	31/10/2022	Finance	£47,897.53
F15047	Red Cross Transition Scheme	BRITISH RED CROSS SOCIETY	01/11/2021	31/10/2022		£166,768.34
F15723	Endo Anal Scanner Purchase		27/06/2022	31/10/2022	Maternity	
M1653	MAINTENANCE - PLATELET FUNCTION ANALYSER PFA-100 SN. A3000	SYSMEX UK LTD	01/11/2021	31/10/2022	BLOOD SCIENCES	£1,475.09
M5835	HPLC SYSTEMS X 2	JAYTEE BIOSCIENCES LTD	01/09/2021	31/10/2022	Clinical Support Management	£3,018.16
M15034	Video Equipment Maintenance	DP MEDICAL SYSTEMS LTD	01/11/2021	31/10/2022	Women and Children Management	£5,520.00
M15092	Mediscan HD System Service Contract	DP MEDICAL SYSTEMS LTD	01/11/2021	31/10/2022	Women and Children Management	£6,624.00
Q2967	H CLARK - GRANULAR SALT 10KG	H CLARK & SON SALT SUPPLIERS LTD	01/11/2021	31/10/2022	Renal Services	£7,448.60
Q4552	BOWEL MANAGEMENT -CONVATEC	CONVATEC LTD	19/11/2021	31/10/2022	Main Theatres	£24,892.00
Q5208	WOLVERSON X RAY	WOLVERSON X-RAY LTD	01/11/2020	31/10/2022	Accident and Emergency	£61,440.00
Q12388	Dawn Clinical Software	4S INFORMATION SYSTEMS LTD	01/11/2021	31/10/2022	Respiratory Medicine	£1,853.01
Q12388	Dawn Clinical Software	4S INFORMATION SYSTEMS LTD	01/11/2021	31/10/2022	Rheumatology	£1,853.01
Q12388	Dawn Clinical Software	4S INFORMATION SYSTEMS LTD	01/11/2021	31/10/2022	Dermatology	£1,853.01
Q12388	Dawn Clinical Software	4S INFORMATION SYSTEMS LTD	01/11/2021	31/10/2022	Gastroenterology	£1,853.01
Q12874	SAFEAIR Diathermy - STRYKER	STRYKER UK LTD	30/04/2022	31/10/2022	Main Theatres	£20,625.00
Q14129	Diagmed Consumables	DIAGMED HEALTHCARE LTD	01/11/2020	31/10/2022	Gastroenterology	£7,035.00
Q14970	Catheters - Teleflex	TELEFLEX MEDICAL	01/11/2021	31/10/2022	Trustwide	£30,531.84
Q15646	Stryker Neptune 6 month rental	STRYKER UK LTD	02/05/2022	31/10/2022	Main Theatres	£30,000.00
F9641	Outsourcing Bank and Temporary Workers - PS24	PULSE HEALTHCARE LTD	05/11/2020	05/11/2022	People Resourcing	£2,882,322.40
Q13264	Ark Staff App	ARK	14/11/2019	14/11/2022	ICT DEPARTMENT	£0.04
F10411	Angiodynamics	ANGIODYNAMICS UK LTD	18/11/2019	17/11/2022	Ultrasound	£1,290.00
Q15114	Urgent repair of Ultrasound machine	FUJIFILM SONOSITE LTD	18/11/2021	17/11/2022	Main Theatres	£8,952.00
F11551	Renal Dialysis Units Framework	FRESENIUS MEDICAL CARE RENAL SERVICES LTD	19/11/2018	18/11/2022	Renal Services	£0.05
F11551	Renal Dialysis Units Framework	DIAPERUM FACILITIES MANAGEMENT	19/11/2018	18/11/2022	Renal Services	£0.05
F11551	Renal Dialysis Units Framework	B BRAUN AVITUM UK LTD	19/11/2018	18/11/2022	Renal Services	£0.05
F11551	Renal Dialysis Units Framework	RENAL SERVICES OPERATIONS LTD	19/11/2018	18/11/2022	Renal Services	£0.05
F15072	Business Rating 2017 Revaluation	CBRE	19/11/2021	18/11/2022	Estates	£100,000.01
Q15111	Service Level Support for Citrix ADC VPX 3000Mbps Adv Ed	SPECIALIST COMPUTER CENTRES PLC	22/11/2021	21/11/2022	ICT DEPARTMENT	£7,371.38
Q11504	Mynx Grip	CARDINAL HEALTH UK 432 LTD	27/11/2020	26/11/2022	Main Theatres	£28,690.00
M13280	BBraun - Aesculap microspeed generators - H&N theatres - Maintenance agreement	B BRAUN MEDICAL LTD	02/12/2019	28/11/2022	Main Theatres	£4,596.00
M13313	Bi-Annual Service (2 x visits a year) for Electric Maxi Pallet Truck	PALLET TRUCK SERVICES	29/10/2021	28/11/2022	ACUTE PHARMACY SERVICES	£250.00
F15141	Firewall Hardware and Software Support - Checkpoint	BYTES SOFTWARE SERVICES LTD	30/11/2021	29/11/2022	ICT DEPARTMENT	£49,989.91
F5267	ROOM BOOKING SYSTEM	CONDECO LTD	01/12/2019	30/11/2022	Education Business	£15,000.15

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
F8412	Supply of an Automated Blood Group Analyser with associated consumables m/s	ORTHO CLINICAL DIAGNOSTICS	01/12/2020	30/11/2022	BLOOD SCIENCES	£311,189.60
F8706	QA @ Home	HEALTHCARE AT HOME LTD	01/12/2021	30/11/2022	Surgical Management	£1,613,100.00
M5308	BOSTON ILAB IVUS SYSTEM & ROTABLATOR SYSTEM	BOSTON SCIENTIFIC LTD	01/12/2021	30/11/2022	Cardiology	£10,500.00
M10056	SERVICE CONTRACT FOR OSCAR 3G051 SYSTEM AND CLEANER	ORTHOFIX LTD	01/12/2021	30/11/2022	Main Theatres	£7,000.00
Q1356	HENLEYS - PRICING AGREEMENT	HENLEYS MEDICAL SUPPLIES LTD	01/06/2022	30/11/2022	Main Theatres	£12,575.36
Q4062	SCHUCO INTERNATIONAL LONDON LTD PRICING AGREEMENT (SMART USE)	SCHUCO INTERNATIONAL (LONDON) LTD	01/12/2021	30/11/2022	Dermatology	£38,870.72
Q4062	SCHUCO INTERNATIONAL LONDON LTD PRICING AGREEMENT (SMART USE)	SCHUCO INTERNATIONAL (LONDON) LTD	01/12/2021	30/11/2022	Dermatology	£20,684.84
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	Renal Services	£5,676.50
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	General Surgery	£4,532.00
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	Private Patients Unit	£261.25
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	Orthopaedics	£8,541.50
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	Main Theatres	£13,669.45
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	Imaging Central	£15,374.50
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	Accident and Emergency	£32,716.00
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	Cardiology	£13,804.25
Q7119	HOSPITAL DIRECT PRICING AGREEMENT	HOSPITAL DIRECT (MARKETING) LTD	01/12/2021	30/11/2022	Elderly Acute Wards	£16,410.75
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	Accident and Emergency	£12,845.05
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	Maternity	£1,437.57
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	ENT	£4,956.32
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	Main Theatres	£751.09
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	Respiratory Medicine	£2,412.24
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	Radiotherapy	£2,000.66
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	Renal Services	£1,168.98
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	Medical Health Records	£171.08
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022	General Surgery	£335.52
Q9607	HOSPITAL METALCRAFT LTD (Bristol Maid)	HOSPITAL METALCRAFT LTD	17/01/2022	30/11/2022		£4,602.43
Q10586	Patient Warming	3M UNITED KINGDOM PLC	01/04/2019	30/11/2022	Main Theatres	£57,234.21
Q12435	VEEAM Software Support Renewal	ACADEMIA LTD	01/12/2021	30/11/2022	ICT DEPARTMENT	£22,455.37
Q13012	Research Lab Temperature Monitoring	HAIER BIOMEDICAL UK LTD	01/12/2019	30/11/2022	Pharmacy Central	£8,935.00
Q13363	HSCN 1gb fibre data link - Matrix Park	BT PLC	01/12/2019	30/11/2022	ICT DEPARTMENT	£13,699.98
Q13957	EMG machine - monitoring patients	NEUROGEN LTD	01/12/2020	30/11/2022	Nuclear Medicine	£57,267.78
Q14180	BIOGEL - Hampshire STP Level 2	MOLNLYCKE HEALTH CARE LTD	01/12/2020	30/11/2022	Main Theatres	£318,726.00
Q15113	Exakt Diamond Bone Saw	Exakt Advanced Technologies	01/12/2021	30/11/2022	CELLULAR PATHOLOGY	£18,791.48
Q15134	B Braun to NHSSC Savings	SUPPLY CHAIN COORDINATION LIMITED	01/12/2021	30/11/2022	Women and Children Management	£5,949.90
Q15135	Vygon to NHSSC Savings	SUPPLY CHAIN COORDINATION LIMITED	01/12/2021	30/11/2022	Women and Children Management	£3,934.36
Q15136	Arthrex to NHSSC Savings	SUPPLY CHAIN COORDINATION LIMITED	01/12/2021	30/11/2022	Women and Children Management	£3,858.66
Q15675	Health Care @ Home RPI savings	HEALTHCARE AT HOME LTD	01/04/2022	30/11/2022	General Surgery	£1,613,100.00
Q15693	Criticool Control Unit Purchase		13/06/2022	30/11/2022	Women and Children Management	£44,103.00
Q15694	NATUS OLYMPIC BRAINZ MONITOR		20/06/2022	30/11/2022	Maternity	
Q15721	Recruitment Campaign for Executive Role	ODGERS BERNDTSON	01/09/2022	30/11/2022	People Resourcing	£23,500.00
Q15771	CHKS Accreditation Services	CHKS LTD	14/07/2022	30/11/2022	Radiotherapy	£35,478.00
M4420	THERMOGARD XP SERIAL NO TGXP0060	DELTA SURGICAL LTD	01/12/2021	01/12/2022	Main Theatres	£3,719.00
M13360	PIPETTE SERVICING & CALIBRATION - UKAS LEVEL for 59 pipettes	ELKAY LABORATORY PRODUCTS (UK) LTD	02/12/2021	01/12/2022	CELLULAR PATHOLOGY	£5,274.86
Q11319	BVM Medical Endoscopy Consumables	BVM MEDICAL LTD	02/12/2021	01/12/2022	Gastroenterology	£75,320.00
F15268	Consultancy Services for QAH Electrical Infrastructure	GLEEDS ADVISORY LTD	06/12/2021	05/12/2022	Estates	£30,000.01
Q10359	ControlUp 3000 Pro CU RT, CU Insights 1D Retention, CU Mobile - Smart-X Software	CONTROLUP TECHNOLOGIES LTD	06/12/2019	05/12/2022	ICT DEPARTMENT	£28,025.00
Q15166	Cisco ACI Software Licence for 2 Nexus Applinaces	XMA LTD	06/12/2021	05/12/2022	ICT DEPARTMENT	£4,924.85
F11178	ITSM Application	FRESHWORKS UK LTD	07/12/2021	06/12/2022	ICT DEPARTMENT	£57,600.23
F12054	Patient Wi-Fi	INSIGHT DIRECT (UK) LTD	01/01/2019	13/12/2022	ICT DEPARTMENT	£38,762.00
Q8483	TECHNOMED	TECHNOMED LTD	17/12/2020	16/12/2022	Cardiology	£20,400.00
F11324	Stryker Power Tools	STRYKER UK LTD	19/12/2017	18/12/2022	Main Theatres	£152,593.00
Q13911	Karl Storz - Mini PCNL Instrumentation CF purchase	KARL STORZ ENDOSCOPY UK LTD	22/12/2020	21/12/2022	Urology	£26,288.04
M6234	LAUNCH DS SERIAL NOS 1DSA0885 & 1DSA0886 & 1DSA0176	LAUNCH DIAGNOSTICS LTD	23/12/2021	22/12/2022	BLOOD SCIENCES	£11,492.82

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q13376	Citrix Endpoint Management 3 Years	INSIGHT DIRECT (UK) LTD	23/12/2019	22/12/2022	ICT DEPARTMENT	£48,804.25
Q4057	GE MEDICAL SYSTEMS PRICING AGREEMENT	GE MEDICAL SYSTEMS LTD	23/12/2020	24/12/2022	Main Theatres	£13,875.00
Q15217	Cloud One - Workload Security (Enterprise) Subscription	BYTES SOFTWARE SERVICES LTD	27/12/2021	26/12/2022	ICT DEPARTMENT	£37,751.01
Q13961	Nearpod Teaching Platform - PHT	NEARPOD INC	28/12/2021	27/12/2022	Education Business	£11,199.68
F12157	Edge 4 Health Master Contract for COOK	COOK (UK) LTD	01/01/2022	30/12/2022	Cardiology	£2,566.00
F15641	MRI Scanner - Lou Heron		01/06/2022	30/12/2022	CT/MRI	
F8230	Supply of HbA1C and Haemoglobin analytical system	TOSOH BIOSCIENCE LTD	01/01/2022	31/12/2022	BLOOD SCIENCES	£92,460.00
F8922	IT Disposals PS10	EOL IT SERVICES LTD	01/01/2022	31/12/2022	ICT DEPARTMENT	£0.02
F10432	Renal Consumables GPO	TPS HEALTHCARE GROUP LTD	01/01/2022	31/12/2022	Transplant	£24,279.87
F12157	Edge 4 Health Master Contract for COOK	COOK (UK) LTD	01/01/2022	31/12/2022	Main Theatres	£99,485.38
F12157	Edge 4 Health Master Contract for COOK	COOK (UK) LTD	01/01/2022	31/12/2022	Accident and Emergency	£2,969.08
F12157	Edge 4 Health Master Contract for COOK	COOK (UK) LTD	01/01/2022	31/12/2022	Maternity	£11,636.00
F12331	Trauma via Category Tower	TJ SMITH & NEPHEW LTD	14/12/2021	31/12/2022	Main Theatres	£226,000.00
F14124	SWASH Data Centre Migration Support - CDW	CDW LTD	01/01/2021	31/12/2022	Imaging Central	£220,890.73
F14128	Delivering Excellence Step Change Improvement Consultancy	VERANDERN LTD	26/02/2021	31/12/2022	Performance	£148,200.00
F14158	SWASH Data Centre Migration Support - Sungard AS	SUNGARD AVAILABILITY SERVICES (UK) LTD	01/01/2021	31/12/2022	Imaging Central	£183,920.61
F14172	SWASH Data Centre Migration Support - Hyland	HYLAND SOFTWARE UK LTD	01/01/2021	31/12/2022	Imaging Central	£652,554.24
F14195	Mammography Unit Rental	CIS PORTSMOUTH LTD	01/02/2022	31/12/2022	Breast Screening	£3,543.80
F15160	Community Diagnostic Centre Capital and Consumables Project	VVAIRE MEDICAL PRODUCTS LTD	01/04/2021	31/12/2022	Respiratory Medicine	£21,185.38
F15160	Community Diagnostic Centre Capital and Consumables Project	SIEMENS HEALTHCARE LTD	01/04/2021	31/12/2022	Breast Screening	£338,000.00
F15160	Community Diagnostic Centre Capital and Consumables Project	UNFORS RAYSAFE AB	01/04/2021	31/12/2022	Breast Screening	£4,998.00
F15160	Community Diagnostic Centre Capital and Consumables Project	OCURA HEALTHCARE FURNITURE	01/04/2021	31/12/2022	Breast Screening	£772.80
F15160	Community Diagnostic Centre Capital and Consumables Project	WSR MEDICAL SOLUTIONS	01/04/2021	31/12/2022	Breast Screening	£5,177.19
F15160	Community Diagnostic Centre Capital and Consumables Project	HAAG STREIT UK LTD	01/04/2021	31/12/2022	Ophthalmology	£50,097.00
F15160	Community Diagnostic Centre Capital and Consumables Project	OPTOS PLC	01/04/2021	31/12/2022	Ophthalmology	£145,000.00
F15160	Community Diagnostic Centre Capital and Consumables Project	ISLAND FURNISHING LTD	01/04/2021	31/12/2022	Respiratory Medicine	£129.99
F15160	Community Diagnostic Centre Capital and Consumables Project	MARSDEN WEIGHING MACHINE GROUP LTD	01/04/2021	31/12/2022	Respiratory Medicine	£777.00
F15160	Community Diagnostic Centre Capital and Consumables Project	OCURA HEALTHCARE FURNITURE	01/04/2021	31/12/2022	Respiratory Medicine	£1,207.50
F15160	Community Diagnostic Centre Capital and Consumables Project	S-MED LTD	01/04/2021	31/12/2022	Respiratory Medicine	£18,000.00
F15160	Community Diagnostic Centre Capital and Consumables Project	CARDIAC SERVICES UK LTD	01/04/2021	31/12/2022	Cardiology	£7,234.00
F15160	Community Diagnostic Centre Capital and Consumables Project	NHS SUPPLY CHAIN - GE Healthcare Equipment	01/04/2021	31/12/2022	Cardiology	£211,776.11
F15160	Community Diagnostic Centre Capital and Consumables Project	OCURA HEALTHCARE FURNITURE	01/04/2021	31/12/2022	Cardiology	£436.80
F15160	Community Diagnostic Centre Capital and Consumables Project	ISLAND FURNISHING LTD	01/04/2021	31/12/2022	Cardiology	£129.99
F15160	Community Diagnostic Centre Capital and Consumables Project	MARSDEN WEIGHING MACHINE GROUP LTD	01/04/2021	31/12/2022	Cardiology	£356.00
F15160	Community Diagnostic Centre Capital and Consumables Project	SPACELABS HEALTHCARE LTD	01/04/2021	31/12/2022	Cardiology	£16,675.38
F15160	Community Diagnostic Centre Capital and Consumables Project	NOVACOR UK LTD	01/04/2021	31/12/2022	Cardiology	£32,006.90
F15160	Community Diagnostic Centre Capital and Consumables Project	MEDISAVE UK LTD	01/04/2021	31/12/2022	Cardiology	£34.99
F15160	Community Diagnostic Centre Capital and Consumables Project	HEIDELBERG ENGINEERING LTD	01/04/2021	31/12/2022	Ophthalmology	£121,748.49
F15160	Community Diagnostic Centre Capital and Consumables Project	CARL ZEISS LTD	01/04/2021	31/12/2022	Ophthalmology	£75,727.69
F15160	Community Diagnostic Centre Capital and Consumables Project	MEDICAL IMAGING SYSTEMS LTD	01/04/2021	31/12/2022	Ultrasound	£81,235.61
F15160	Community Diagnostic Centre Capital and Consumables Project	OTICON LTD	01/04/2021	31/12/2022	Audiology	£24,030.00
F15348	Supply of HbA1C and Haemoglobin analytical system		01/01/2022	31/12/2022	BLOOD SCIENCES	
F15652	ITIL v4 Training		10/05/2022	31/12/2022	ICT DEPARTMENT	
F15680	Automation of Outpatients and Maternity Services	Boxxe Ltd	26/05/2022	31/12/2022	ICT DEPARTMENT	£82,150.00
M11673	SCANTRACK SERVICE LEVEL AGREEMENT SLIVER SERVICE	GETINGE LTD	01/04/2022	31/12/2022	Decontamination Services	£8,250.00
M11917	Water plant at IOW & Totton	BAXTER HEALTHCARE LTD	01/01/2022	31/12/2022	Transplant	£20,279.00
M14109	Edwards Lifesciences Ltd - EV1000A	EDWARDS LIFESCIENCES LTD	01/01/2022	31/12/2022	Critical Care	£1,680.00
Q0939	PRICING AGREEMENT (MEDASIL)	MEDASIL (SURGICAL) LTD	01/01/2022	31/12/2022	Main Theatres	£10,926.35
Q1178	FREELANCE PRICING AGREEMENT	FREELANCE SURGICAL LTD	01/02/2022	31/12/2022	Main Theatres	£988.50
Q3292	CPA - SP SERVICES (UK) LTD	SP SERVICES (UK) LTD	29/10/2021	31/12/2022	Accident and Emergency	£824.34
Q3846	ADVANCED MEDICAL CLEANING BRUSHES	ADVANCED MEDICAL SYSTEMS LTD	01/01/2022	31/12/2022	Decontamination Services	£0.00
Q3857	PROACT MEDICAL PRICING AGREEMENT	PROACT MEDICAL LTD	02/11/2021	31/12/2022	Critical Care	£3,810.95
Q3858	PROSPECT DIAGNOSTICS LTD PRICING AGREEMENT	PROSPECT DIAGNOSTICS LTD	01/01/2022	31/12/2022	Main Theatres	£543.00

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q3903	IMOTECH - PRICING AGREEMENT STERILE GEL	IMOTEK INTERNATIONAL LTD	02/01/2022	31/12/2022	Women and Children Management	£550.00
Q4043	DB ORTHODONTICS PRICING AGREEMENT	DB ORTHODONTICS LTD	01/06/2022	31/12/2022	Oral Surgery	£5,174.72
Q4104	Orthodontic Consumables - ORTHO-CARE PRICING AGREEMENT	ORTHO CARE UK LTD	01/01/2022	31/12/2022	Oral Surgery	£9,098.18
Q4145	B BRAUN CONSUMABLES	B BRAUN MEDICAL LTD	01/01/2022	31/12/2022	Critical Care	£8,375.71
Q4391	NEUROTHERM PRICING AGREEMENT	ABBOTT MEDICAL UK LTD	01/01/2022	31/12/2022	Main Theatres	£9,498.00
Q4438	JUDD MEDICAL PRICING AGREEMENT (SMART USE)	JUDD MEDICAL LTD	01/01/2022	31/12/2022	Main Theatres	£2,193.90
Q4491	NETWORK MEDICAL PRICING AGREEMENT	NETWORK MEDICAL PRODUCTS LTD	01/01/2022	31/12/2022	Main Theatres	£0.00
Q4551	TERUMO RADIOLOGY CONSUMABLES	TERUMO UK LTD	01/01/2022	31/12/2022	Imaging Central	£16,942.50
Q4823	MEDISAVE UK LTD	MEDISAVE UK LTD	31/01/2022	31/12/2022	Maternity	£3,524.40
Q4901	MAQUET CONSUMABLES (now GETINGE UK LTD)	GETINGE LTD	01/01/2022	31/12/2022	Main Theatres	£29,321.80
Q5075	NEWCAMPE MEDICAL PRICING AGREEMENT	NEWCAMPE MEDICAL LTD	01/01/2021	31/12/2022	Main Theatres	£515.49
Q5101	DREAGER CONSUMABLES	DRAEGER MEDICAL UK LTD	01/01/2020	31/12/2022	Main Theatres	£147,412.68
Q5134	DRUG LABELS - DISTINCTIVE MEDICAL PRODUCTS	DISTINCTIVE MEDICAL PRODUCTS LTD	01/01/2022	31/12/2022	Main Theatres	£2,862.45
Q5205	KAPITEX CONSUMABLES	KAPITEX HEALTHCARE LTD	01/01/2022	31/12/2022	Main Theatres	£3,903.73
Q5230	COLOPLAST PRICING AGREEMENT	COLOPLAST LTD	01/01/2022	31/12/2022	Transplant	£14,808.23
Q5428	FOAM CUSHIONS	AMKANOW NOWYDH LTD	08/06/2022	31/12/2022	Main Theatres	£2,274.65
Q5578	DTR MEDICAL CONSUMABLES	DTR MEDICAL LTD	01/01/2022	31/12/2022	Maternity	£30,486.98
Q5591	HENRY SCHEIN MINERVA DENTAL CPA	HENRY SCHEIN DENTAL	01/12/2020	31/12/2022	Critical Care	£2,905.99
Q5671	ARTHROCARE - ENT PRODUCTS	TJ SMITH & NEPHEW LTD	01/01/2022	31/12/2022	ENT	£514.37
Q5861	ATOS MEDICAL LTD (was COUNTRYWIDE SUPPLIES LTD)	ATOS MEDICAL	01/01/2022	31/12/2022	ENT	£15,815.30
Q6042	CODAN -SWANLOCKS	CODAN LTD	01/07/2022	31/12/2022	Maternity	£1,260.59
Q6209	LIMA ORTHOPAEDICS CONSIGNMENT EXTREMITIES	LIMA ORTHOPAEDICS UK LTD	01/01/2022	31/12/2022	MSK Management	£59,314.77
Q6471	PENTLAND MEDICAL PRICING AGREEMENT	PENTLAND MEDICAL LTD	01/01/2022	31/12/2022	Gastroenterology	£7,110.00
Q6507	GETINGE (LANCER UK LTD) COST PRICING AGREEMENT	GETINGE LTD	01/01/2020	31/12/2022	Main Theatres	£2,664.52
Q6694	OTOLOGY ENT PROBES NEOMED	NEOMED UK LTD	01/07/2022	31/12/2022	General Surgery	£4,000.00
Q6854	Getinge UK Ltd Endoscopy Consumables	GETINGE LTD	01/01/2021	31/12/2022	Gastroenterology	£73,423.36
Q6855	FRESENIUS KABI CONSUMABLES	FRESENIUS KABI LTD	01/01/2022	31/12/2022	Main Theatres	£1,073.28
Q6922	UNOMEDICAL CPA	UNOMEDICAL LTD	01/01/2022	31/12/2022	Main Theatres	£1,587.04
Q7076	LAERDAL PRICING AGREEMENT	LAERDAL MEDICAL LTD	01/01/2021	31/12/2022	Main Theatres	£12,472.00
Q7380	CAPATEX CPA - BRADFORD SLING	CAPATEX LTD	01/01/2021	31/12/2022	Main Theatres	£2,662.00
Q8253	Eurosurgical Ltd	EUROSURGICAL LTD	01/07/2022	31/12/2022	Main Theatres	£1,047.00
Q8782	Omega Surgical Instruments Ltd	OMEGA SURGICAL INSTRUMENTS	01/01/2022	31/12/2022	Main Theatres	£8,193.19
Q9076	Hitachi	FUJIFILM HEALTHCARE UK LTD	01/01/2022	31/12/2022	General Surgery	£17,226.00
Q9253	PS7 - Edge Medical Allograft bone tissue	EDGE MEDICAL LTD	01/01/2022	31/12/2022	Main Theatres	£12,573.00
Q9582	Zimmer Biomet Misc Pricing Agreement	ZIMMER BIOMET UK LTD	01/04/2021	31/12/2022	Main Theatres	£78,000.00
Q9808	Heated Mytomicin Consumables & Equipment	ALLOGA UK LTD	01/01/2022	31/12/2022	Urology	£7,650.00
Q10720	CIRCASSIA RESPIRATORY PRODUCTS	CIRCASSIA LTD	01/04/2022	31/12/2022	Respiratory Medicine	£24,700.00
Q11065	LIEB MEDICAL LTD	LEIB MEDICAL	01/01/2022	31/12/2022	Main Theatres	£1,116.12
Q11122	PHT and IOW WAN Link Tender	ADEPT TELECOM	01/01/2018	31/12/2022		£53,892.60
Q11151	FAT WASHER	SEBBIN UK LTD	01/01/2021	31/12/2022	Main Theatres	£6,585.00
Q11170	RENU VOICE	SOLUVOS MEDICAL	02/07/2022	31/12/2022	Main Theatres	£4,290.00
Q11281	Ovid Technologies (Consortium Journal Package)	WOLTERS KLUWER HEALTH (MEDICAL RESEARCH) LTD	01/01/2022	31/12/2022	Research and Development	£15,127.00
Q11322	Mermaid Medical Breast Localization Wire	MERMAID MEDICAL LTD	01/01/2022	31/12/2022	Imaging Central	£11,740.00
Q11455	Synapes Medical Injector Consumables	SYNAPSE MEDICAL	01/08/2021	31/12/2022	Imaging Central	£11,370.00
Q11472	Surgical Plasters	INDUSTRIAL PLASTERS LTD	01/07/2022	31/12/2022	Oral Surgery	£1,274.23
Q11545	FTRD resection device and accessories	SYNECTICS MEDICAL LTD T/A SYNMED	01/01/2022	31/12/2022	Gastroenterology	£8,412.50
Q11549	Pathology Postage - Anticoagulant Results	ROYAL MAIL	01/01/2021	31/12/2022	Pathology Central	£69,523.74
Q11567	CAIRN VIRUSOLVE	CAIRN TECHNOLOGY LTD	01/01/2022	31/12/2022	Microbiology	£2,456.51
Q11583	Bentley BeGraft Stents	BENTLEY INNOMED GMBH	16/04/2019	31/12/2022	Imaging Central	£5,600.00
Q11646	Suture Sets	UNISURGE INTERNATIONAL LTD	01/01/2022	31/12/2022	Accident and Emergency	£6,998.25
Q11678	Medicool Kit	UK SPORTS PRODUCTS LTD	01/01/2022	31/12/2022	Critical Care	£5,060.00
Q11704	Hinge & walker - Beagle Orthopaedics	BEAGLE ORTHOPAEDICS	03/05/2019	31/12/2022	MSK Management	£8,318.45
Q11732	Fresenius Kabi - PHT Enteral Feeds	FRESENIUS KABI LTD	01/01/2022	31/12/2022	CT/MRI	£7,341.44

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q11735	Haemocer	PIERSON SURGICAL LTD	01/05/2022	31/12/2022	Main Theatres	£21,320.00
Q11750	APACOR LTD	APACOR LTD	01/01/2021	31/12/2022	Pathology Central	£1,370.00
Q11791	Orthoptic Patch & Prism Agreement	ORTHOPTIC SUPPLIES	03/06/2022	31/12/2022	Ophthalmology	£6,838.12
Q11795	MAINLINE INSTRUMENTS	MAINLINE INSTRUMENTS LTD	01/01/2022	31/12/2022	ENT	£15,035.00
Q11912	POLAR SPEED DISTRIBUTION LTD	POLAR SPEED DISTRIBUTION LTD	01/09/2020	31/12/2022	Women and Children Management	£20,800.00
Q11933	Fisher Scientific UK Ltd	FISHER SCIENTIFIC UK LTD	01/01/2022	31/12/2022	Pathology Central	£12,215.33
Q12124	Boxloc - Talisman	TALISMAN PLASTICS LTD	25/01/2021	31/12/2022	Maternity	£60.50
Q12642	Hollister Critical Care	HOLLISTER LTD	01/04/2022	31/12/2022	Critical Care	£6,840.00
Q12671	Outreach Counselling	WESSEX CANCER TRUST	01/01/2020	31/12/2022	Transplant	£16,438.00
Q13181	Neonatal Phototherapy Mask	DRAEGER MEDICAL UK LTD	20/10/2021	31/12/2022	Neonatology	£1,004.74
Q13291	Advanced Sterilization Products UK LTD - Sterrad consumables	ADVANCED STERILIZATION PRODUCTS UK LTD	01/02/2022	31/12/2022	Main Theatres	£33,969.58
Q13366	Service level agreement for PCF and SISA Ultrasonic cleaners	STERIS SOLUTIONS LTD	01/01/2022	31/12/2022	Decontamination Services	£3,153.00
Q13445	Xiel pricing agreement	XIEL LTD	01/02/2022	31/12/2022	Radiotherapy	£14,918.00
Q14241	Wound Probes CPA	FARLA MEDICAL LTD	01/01/2022	31/12/2022	Tissue Viability	£280.00
Q14251	Renal Association Fees	RENAL ASSOCIATION	01/01/2022	31/12/2022	Renal Services	£66,929.00
Q14516	Teleflex - Consumables	TELEFLEX MEDICAL	01/01/2022	31/12/2022	Main Theatres	£4,639.20
Q14704	Trocar Point Mayo	CREED MEDICAL LTD	01/01/2021	31/12/2022	Main Theatres	£120.00
Q15153	Tourniquet limb drapes	ORTHOACCESS LTD	01/01/2022	31/12/2022	Main Theatres	£1,050.00
Q15155	Supply of LED Ceiling tiles and LED window panels	LED SKY CEILINGS	01/01/2022	31/12/2022	Critical Care	£13,410.00
Q15179	Radiotherapy paperless project.	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	26/05/2022	31/12/2022	Radiotherapy	£95,033.00
Q15181	Capital Purchase of VISUREF 150		13/12/2021	31/12/2022	Ophthalmology	
Q15211	LIDCO 96-HR SMARTCARD (Massimo)	MASIMO EUROPE LTD	16/12/2021	31/12/2022	Main Theatres	£10,078.00
Q15246	Aruba ClearPass Support Renewal	KHIPU NETWORKS LTD	01/01/2022	31/12/2022	ICT DEPARTMENT	£7,314.15
Q15475	Novacor UK Ltd Consumables	NOVACOR UK LTD	09/05/2022	31/12/2022	Main Theatres	£2,853.60
Q15654	Wellbeing Pods	THE DO CO GROUP LTD	13/07/2022	31/12/2022	OCCUPATIONAL HEALTH	£23,333.33
Q15659	Safehand Consultancy - DCB 0160 Risk Assessment - SCP LIMBS	SAFEHAND CONSULTING LIMITED	13/05/2022	31/12/2022	ICT DEPARTMENT	£33,115.00
Q15717	Temporary Staffing for Human Resources	WRUK LTD	09/06/2022	31/12/2022	People Resourcing	£50,000.00
Q15727	replacement mobile x-ray machine - MDMC approved		30/07/2022	31/12/2022	Imaging Central	
Q15772	Gosport War Memorial Hospital – Blake Ward Building Works		01/08/2022	31/12/2022	Estates	£18,737.50
F15661	CT Gamma Camera - GE Medical Systems Limited		22/07/2022	01/01/2023	Nuclear Medicine	
Q4896	PROTECX CONSUMABLES	PROTECX MEDICAL LTD	01/12/2021	01/01/2023	Cardiology	£165.90
Q5103	BIARIATRIC LAPRASCOPIK KITS	MEDTRONIC LTD	30/07/2021	01/01/2023	Main Theatres	£15,043.08
M12346	Linac commissioning treatment planning software	ONCOLOGY SYSTEMS LTD	07/01/2019	06/01/2023	Medical Physics	£50,238.40
Q15702	Consultancy Agreement Construction Works to Rodney Road	MCPHERSONS	11/07/2022	09/01/2023	Estates	£10,140.00
Q12277	PeP equipment - Areobika	TRUDELL MEDICAL UK LTD	10/01/2022	10/01/2023	Respiratory Medicine	£2,275.00
Q15300	30 degree Endoscope for the DaVinci Robot replacement	INTUITIVE SURGICAL LTD	14/01/2022	13/01/2023	Main Theatres	£5,700.00
F13434	Wide Area Network 10GB (WAN) Link - Portsmouth Hospitals NHS Trust and ST Mary's Hospit	TELEFONICA UK LTD	15/01/2020	14/01/2023	ICT DEPARTMENT	£34,102.50
Q13290	Project Portfolio Management PM3 Tool	BESTOUTCOME LTD	15/01/2022	14/01/2023	ICT DEPARTMENT	£27,676.51
Q5366	COMPRESSION BANDAGE & CONSUMABLES	KIMAL PLC	18/01/2022	17/01/2023	Renal Services	£119,352.06
Q15320	Urgent Replacement of flexible video intubation scope	KARL STORZ ENDOSCOPY UK LTD	19/01/2022	18/01/2023	Main Theatres	£5,564.50
M13545	Yearly Maintenance contract for Sealer and Folder.	DATAGRAPHIC	21/07/2022	20/01/2023	Pathology Central	£341.71
Q10341	Microbiology Controls	BIO RAD LABORATORIES LTD	23/01/2022	22/01/2023	Microbiology	£21,331.76
Q14381	Heel Warmers CPA	NICHE OFFICE SOLUTIONS LTD	26/01/2021	25/01/2023	Women and Children Management	£0.01
F10195	Portsmouth Hospitals Staff Park and Ride Bus Service	FIRST HAMPSHIRE & DORSET LTD	01/02/2022	31/01/2023	Estates	£719,999.00
F15364	Centricity High Acuity Anaesthesia Licences	GE MEDICAL SYSTEMS LTD	01/02/2022	31/01/2023	ICT DEPARTMENT	£172,992.01
F15364	Centricity High Acuity Anaesthesia Licences	GE MEDICAL SYSTEMS LTD	01/02/2022	31/01/2023	ICT DEPARTMENT	£13,125.01
M4637	LEICA M651 SURGICAL MICROSCOPE 190496006 & WILD M650 SURGICAL MICROSCOPE 25025	LEICA MICROSYSTEMS (UK) LTD	01/02/2018	31/01/2023	ENT	£3,168.25
M6513	ESCHMANN TABLE CONTRACT	STERIS SOLUTIONS LTD	01/02/2022	31/01/2023	Main Theatres	£9,747.00
M13263	Matrix Park Pallet Wrapping Machine Servicing	AETNA UK	01/02/2020	31/01/2023	ACUTE PHARMACY SERVICES	£750.00
Q2968	REPTON MEDICAL LTD - slipper socks - collating deliveries for big saving on unit price and carri	REPTON MEDICAL LTD	01/02/2022	31/01/2023	Maternity	£3,186.51
Q3805	MERCAN SURGICAL SUPPLY PRICING AGREEMENT	MERCAN SURGICAL SUPPLY CO LTD	01/01/2022	31/01/2023	Main Theatres	£30,915.00
Q4333	SCIENTIFIC LABORATORY SUPPLIES - REPLACES Q2981	SCIENTIFIC LABORATORY SUPPLIES LTD	01/02/2022	31/01/2023	Microbiology	£1,372.15
Q4480	LOCAMED PRICING AGREEMENT (SMART USE)	LOCAMED LTD	01/02/2022	31/01/2023	Main Theatres	£829.01

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q5942	ARGON MEDICAL DEVICES UK LTD (ex MANA TECH LTD)	ARGON MEDICAL DEVICES UK LTD	01/02/2022	31/01/2023	Pathology Central	£23,933.00
Q5942	ARGON MEDICAL DEVICES UK LTD (ex MANA TECH LTD)	ARGON MEDICAL DEVICES UK LTD	01/02/2022	31/01/2023	Main Theatres	£5,250.00
Q9313	Vascular Consumables	LEMAITRE VASCULAR LTD	02/02/2022	31/01/2023	Main Theatres	£9,739.00
Q10867	Posiseq	MINIM HEALTHCARE LTD	01/02/2022	31/01/2023	Main Theatres	£3,374.28
Q11028	Smiths Medical Consumables	SMITHS MEDICAL INTERNATIONAL LTD	01/08/2022	31/01/2023	Main Theatres	£7,292.94
Q11028	Smiths Medical Consumables	SMITHS MEDICAL INTERNATIONAL LTD	01/08/2022	31/01/2023	Main Theatres	£7,292.94
Q13263	Matrix Park Pallet Wrapping Machine	LOCATORS LTD	01/02/2020	31/01/2023	Pharmacy Central	£4,890.60
Q14453	PPLPRS LTD - Music Licensing Fee	PPL PRS LTD	01/03/2022	31/01/2023		£8,852.98
Q15228	ICNARC Annual Subscription renewal	INTENSIVE CARE NATIONAL AUDIT&RESEARCH CENTRE (ICNARC)	01/02/2022	31/01/2023	Critical Care	£5,291.20
Q15360	Environment Agency - Krypton		31/01/2022	31/01/2023	Nuclear Medicine	
M11247	SERVICE CONTRACT FOR QA4 AND LITHOTOMY STIRRUPS	ANETIC AID LTD	09/02/2022	01/02/2023	Main Theatres	£809.00
Q15355	HILOTHERAPY DEVICE AND TROLLEY		01/02/2022	01/02/2023	Head and Neck Management	
Q6499	PAJUNK CPA ITEMS-THEATRE PACKS	PAJUNK UK MEDICAL PRODUCTS LTD	02/02/2022	02/02/2023	Main Theatres	£4,335.00
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	03/02/2022	02/02/2023	Accident and Emergency	£19,343.31
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	03/02/2022	02/02/2023	Elderly Acute Wards	£13,544.43
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	03/02/2022	02/02/2023	Cardiology	£1,644.55
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	03/02/2022	02/02/2023	Pharmacy Central	£264.00
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	04/02/2022	02/02/2023	Operational Support Services	£7,164.27
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	03/02/2022	02/02/2023	Cancer Management	£108.79
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	03/02/2022	02/02/2023	General Surgery	£3,460.85
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	03/02/2022	02/02/2023	Head and Neck Management	£295.44
Q9602	Fire Label Merchandising Ltd	FIRE LABEL MERCHANDISING LTD	03/02/2022	02/02/2023	Head and Neck Management	£314.74
Q5377	SUCTION TUBES- SHEFFMED	SHEFFMED TRADE SERVICES LTD	17/01/2022	05/02/2023	ENT	£25,819.00
Q4958	PRINTED STATIONERY EXTENSION	HARLOW PRINTING LTD	08/02/2022	07/02/2023	Trustwide	£81,000.00
M13130	SERVICE CONTRACT FOR 2 PAIR OF DPLH LITHOTOMY STIRRUPS & ESCHMANN STD	ANETIC AID LTD	09/02/2022	08/02/2023	Main Theatres	£200.00
F14195	Mammography Unit Rental	VISBION LTD	01/07/2022	10/02/2023	Breast Screening	£11,748.00
M11426	Vitaldata System Maintenance	VITALPULSE LTD	11/02/2022	10/02/2023	Renal Services	£5,400.00
M11426	Vitaldata System Maintenance	VITALPULSE LTD	11/02/2022	10/02/2023	Renal Services	£21,524.50
Q15423	GovNotify Patient Text Messaging Service		11/02/2022	10/02/2023	ICT DEPARTMENT	
Q14290	SWASH Additional Sungard Managed Network	SUNGARD AVAILABILITY SERVICES (UK) LTD	16/02/2021	15/02/2023	Imaging Central	£23,079.81
Q14290	SWASH Additional Sungard Managed Network	SUNGARD AVAILABILITY SERVICES (UK) LTD	16/02/2021	15/02/2023	Imaging Central	£9,152.02
Q13490	Intraocular Lenses	SUPPLY CHAIN COORDINATION LIMITED	01/07/2021	17/02/2023	Ophthalmology	£81,700.00
Q14384	Safehand - Clinical Risk Management Services	SAFEHAND CONSULTING LIMITED	19/02/2022	18/02/2023	ICT DEPARTMENT	£10,312.50
M8727	WIZARD2 1-DETECTOR and TRI-CARB 2910TR	PERKINELMER LAS (UK) LTD	20/02/2020	19/02/2023	Nuclear Medicine	£5,402.28
F15415	Portacabin Hire for Nightingale Rd CT Scanner Facility.	PORTAKABIN LTD	21/02/2022	20/02/2023	Clinical Delivery Mgt	£63,931.01
M12519	FMS Cover	VALIDAIR MONITORING SOLUTIONS LTD	23/03/2022	22/02/2023	Pharmacy Central	£4,531.80
Q15454	Thermogard Console - Critical care	DELTA SURGICAL LTD	23/02/2022	22/02/2023	Critical Care	£25,999.00
Q14462	Dermatone Blades	EUROSURGICAL LTD	24/02/2021	23/02/2023	Main Theatres	£1,625.00
Q15445	Ultrasound Bronchoscope	PENTAX UK LTD	25/02/2022	24/02/2023	Bronchoscopy	£63,201.60
Q15464	Capital Purchase: Cardiology Ultrasound Toe Probe	SUPPLY CHAIN COORDINATION LIMITED	25/02/2022	24/02/2023	Cardiology	£22,000.00
F13485	Employee Benefits Scheme - Eden Red		24/02/2022	25/02/2023	Trading Accounts (do no use)	
F9526	Blood Tracking Software & Fridge	MSOFT ESOLUTIONS LTD	01/03/2016	28/02/2023	Pathology Central	£25,489.00
F13904	Orthopaedic Bone Cement - Heraeus Noblelight Limited	MOVIANO UK LTD	01/03/2021	28/02/2023	Main Theatres	£187,330.00
F15682	Logex Healthcare Analytics System	LOGEX HEALTHCARE ANALYTICS LTD	01/03/2022	28/02/2023	Analytics Team	£19,750.01
M3509	ROZONE200 RO UNIT PMD20 SOFTENER	TRIPLE RED LTD	01/03/2022	28/02/2023	Gastroenterology	£7,150.00
M8751	Pentax video BroSCOPETRU - G120297,G120104,G120172,G120176,G120241,G120242.	PENTAX UK LTD	01/03/2022	28/02/2023	Gastroenterology	£19,680.00
M10422	Service agreement for CO2 monitoring of the gas detection system within the Microbiology lab	GDS TECHNOLOGIES LTD	01/03/2022	28/02/2023	Microbiology	£1,514.87
M11095	SERVICE CONTRACT FOR POP SAW TRAUMA THEATRE	DE SOUTTER MEDICAL LTD	01/03/2022	28/02/2023	Main Theatres	£499.10
M12370	Abbott Ilumien Optis OCT machine	ABBOTT MEDICAL UK LTD	01/03/2022	28/02/2023	Cardiology	£10,000.00
Q13071	ISO 9001 renewal	CHKS LTD	01/09/2019	28/02/2023	Transplant	£27,375.00
Q13541	Fumigation of Category III Laboratories	ARENA INSTRUMENTATION LTD	01/03/2022	28/02/2023	Microbiology	£874.00
Q15434	Synapse Medical - Ulrich Max 3 MRI Contrast Injector	SYNAPSE MEDICAL	21/02/2022	28/02/2023	CT/MRI	£54,000.00
Q15670	Forward View Elective Theatre Performance Management System	FOUR EYES INSIGHT LTD	01/03/2022	28/02/2023	Surgical Management	£35,000.01

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q13747	Partnership Facilitator - Jointly Funded Position - UoP	UNIVERSITY OF PORTSMOUTH	02/03/2020	01/03/2023	Research and Development	£99,600.00
M13519	service and provide service for transonic equipment	KIMAL PLC	03/03/2022	02/03/2023	Renal Services	£2,050.00
F10143	TRUSTWIDE SCOPE PROJECT	SHAWBROOK BANK LTD	29/03/2022	08/03/2023	Gastroenterology	£116,679.92
Q15580	Billable Nodes for Platinum Subscription	SOFTCAT PLC	12/03/2022	11/03/2023	ICT DEPARTMENT	£14,064.75
F15469	Arthroscopy Hip Capital Rental	TJ SMITH & NEPHEW LTD	15/03/2022	14/03/2023	Main Theatres	£26,038.94
Q8591	365 Healthcare	365 HEALTHCARE LTD	11/03/2022	14/03/2023	Cardiology	£6,438.51
Q13631	Microsoft Enterprise Subscription Agreement for 3 years	SOFTCAT PLC	16/03/2020	15/03/2023	ICT DEPARTMENT	£34,654.03
M15714	EUS processors, probes and scopes maintance- Fully Comprehensive contract agreement		19/03/2022	18/03/2023	Gastroenterology	
Q12628	Citrix Netscaler SDX Renewal	SPECIALIST COMPUTER CENTRES PLC	20/03/2020	19/03/2023	ICT DEPARTMENT	£34,102.16
M11859	GE Centricity Critical Care clinical	GE HEALTHCARE LTD	21/03/2018	20/03/2023	Critical Care	£90,145.00
Q13670	Tintri Platform Support Renewal	SOFTCAT PLC	22/03/2020	21/03/2023	ICT DEPARTMENT	£33,109.10
Q14924	Rita 24" Machines for Alzheimer and Dementia Patients	MY DEMENTIA IMPROVEMENT NETWORK LTD	03/09/2021	21/03/2023	Elderly Services other	£6,919.00
M10726	MALDI Biotyper Mass Spectrometer	BRUKER UK LTD	24/03/2022	23/03/2023	Microbiology	£20,291.00
Q14450	Bravos HDR Brachytherapy Afterloader FLEXI consumables	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	25/03/2022	24/03/2023	Radiotherapy	£21,520.00
F15311	Capital Purchase of Philips Healthcare X-Ray Room for BBEC project	PHILIPS ELECTRONICS UK LTD	28/03/2022	27/03/2023	PLAIN FILM	£186,573.35
M12664	Fetal Medicine Scanning	CANON MEDICAL SYSTEMS LTD	31/03/2019	29/03/2023	Ultrasound	£28,000.00
Q10582	Point of Care Foundation Schwartz Rounds	POINT OF CARE FOUNDATION	30/03/2021	29/03/2023	Education Business	£4,960.01
F15503	Endoscopy Training Academy	OKB MEDICAL LTD	16/03/2022	30/03/2023	Gastroenterology	£112,000.00
Q10630	Pathology ICE Label Sheets	JONES & BROOKS LTD	31/03/2020	30/03/2023	BLOOD SCIENCES	£57,470.74
Q13515	CF purchase - Jaimy Needle Holder	ENDOCONTROL	31/03/2020	30/03/2023	Upper GI Surgery	£10,900.00
F0300	CLINICAL CHEMISTRY & IMMUNOASSAY ANALYSERS	BECKMAN COULTER UK LTD	01/04/2022	31/03/2023	BLOOD SCIENCES	£224,128.56
F1889	PULSE OXIMETRY AND SPO2 PROBES	MEDTRONIC LTD	01/04/2021	31/03/2023	Imaging Central	£55.00
F1889	PULSE OXIMETRY AND SPO2 PROBES	MEDTRONIC LTD	01/04/2021	31/03/2023	Main Theatres	£32,349.60
F1889	PULSE OXIMETRY AND SPO2 PROBES	MEDTRONIC LTD	01/04/2021	31/03/2023	Accident and Emergency	£21,422.90
F1889	PULSE OXIMETRY AND SPO2 PROBES	MEDTRONIC LTD	01/04/2021	31/03/2023	Cardiology	£15,840.00
F1889	PULSE OXIMETRY AND SPO2 PROBES	MEDTRONIC LTD	01/04/2021	31/03/2023	General Pediatrics	£47,870.00
F4724	MANAGED SERVICE CONTRACT FOR ABBOTT ARCHITECT I2000SR ANALYSER AND ASSOCIATED	ABBOTT LABORATORIES LTD	01/04/2021	31/03/2023	Microbiology	£392,110.00
Q9104	The onotype DX Breast Cancer Assay	GENOMIC HEALTH UK LTD	01/04/2021	31/03/2023	Pathology Central	£175,500.00
F9779	Ear Moulds	ARLINGTON LABORATORIES LTD	01/04/2020	31/03/2023	Audiology	£141,000.00
F10127	ICE Integrated Clinical Environment	CLINISYS SOLUTIONS LTD	01/04/2022	31/03/2023	ICT DEPARTMENT	£126,031.79
F10412	YPSOMED INSULIN PUMPS & SUPPLIES	YPSOMED LTD	20/03/2021	31/03/2023	General Pediatrics	£52.00
F10557	Contract for the Provision of Nursery Services	TOPS DAY NURSERIES LTD	01/04/2022	31/03/2023	People Resourcing	£19,550.40
F10677	Tavak Irradiated Lay Flat Tubing	TAVAK LTD	01/04/2022	31/03/2023	Pharmacy Central	£28,026.00
F10836	Tristel Dry Wipes (Radiology)	TRISTEL SOLUTIONS LTD	01/04/2022	31/03/2023	Imaging Central	£660.32
F10885	Sunquest IUVO CDS	IUVO LTD	01/04/2020	31/03/2023	Analytics Team	£14,820.00
F11669	HealthNet Connections Viewpoint Fetal Database Software Support Contract	HEALTHNET CONNECTIONS LTD	01/04/2022	31/03/2023	Maternity	£17,354.30
F11764	Senior Leaders Leadership Development Programme	HART RIDGE CONSULTING LTD	01/12/2021	31/03/2023	Education Business	£28,306.67
F12179	Internal Audits for PHT & IOW	TIAA LTD	01/04/2022	31/03/2023	Finance	£59,200.00
F12181	Patient Furniture	TEAL FURNITURE LTD	01/01/2019	31/03/2023		£250,000.00
F12203	Medical Fridges (PHT)	GLEN DIMPLEX HOME APPLIANCES LTD	01/01/2019	31/03/2023		£50,000.00
F12324	PHT - International Nursing Recruitment - 2019/2020	MSI RECRUITMENT LTD	01/04/2022	31/03/2023		£130,000.00
F12324	PHT - International Nursing Recruitment - 2019/2020	MEDACS HEALTHCARE SERVICES PLC	01/04/2022	31/03/2023		£113,750.00
F12324	PHT - International Nursing Recruitment - 2019/2020	ID MEDICAL GROUP LTD	01/04/2022	31/03/2023		£88,000.00
F12356	PHT - Recruitment Advertising	ASG & PARTNERS	01/04/2021	31/03/2023		£112,400.00
F12879	Applied Medical - CPP agreement	APPLIED MEDICAL UK LTD	01/04/2019	31/03/2023	Main Theatres	£669,000.00
F12984	Mains Gas Supplies	ESPO	01/08/2019	31/03/2023	Estates	£62,970.00
F13344	Somerset Cancer Register	SOMERSET NHS FOUNDATION TRUST	01/04/2020	31/03/2023	ICT DEPARTMENT	£111,927.00
F13374	Single Sign On - Imprivata	SOFTCAT PLC	31/12/2019	31/03/2023	ICT DEPARTMENT	£338,400.00
F13374	Single Sign On - Imprivata	SOFTCAT PLC	01/11/2021	31/03/2023	ICT DEPARTMENT	£12,270.01
F13837	Wessex Radiation Personnel Monitoring	LANDAUER EUROPE LTD	01/04/2020	31/03/2023	Imaging Central	£47,983.32
F13937	N365 Microsoft Office 365 Licencing	SOFTCAT PLC	07/08/2020	31/03/2023	ICT DEPARTMENT	£2,956,524.00
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Main Theatres	£347.78
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Operational Support Services	£2,292.00

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Medical Physics	£426.12
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Pathology Central	£284.38
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Pharmacy Central	£4,123.12
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Therapies Central	£2,416.66
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Patient Safety	£925.00
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Estates	£255.12
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Procurement	£329.44
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	OCCUPATIONAL HEALTH	£128.66
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Respiratory Medicine	£2,331.30
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Elderly Acute Wards	£178.72
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Accident and Emergency	£2,250.50
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Cancer Management	£756.00
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	Renal Management	£86.40
F13996	Alexandra Clothing	MWUK ACQUISITION CO LTD T/A ALEXANDRA	01/04/2021	31/03/2023	MSK Management	£1,968.10
F14048	Core Switch Upgrade	INSIGHT DIRECT (UK) LTD	30/11/2020	31/03/2023	ICT DEPARTMENT	£247,372.99
F14195	Mammography Unit Rental	DENNISON DOORS LTD	01/04/2022	31/03/2023	Breast Screening	£13,650.00
F14328	Legal Services		01/04/2021	31/03/2023	Executive Group	£283,200.00
F14350	Replacement of 3 Mammography Units - part funded by NHSE/I	SIEMENS HEALTHCARE LTD	28/01/2021	31/03/2023	Breast Screening	£97,350.00
F14350	Replacement of 3 Mammography Units - part funded by NHSE/I	SIEMENS HEALTHCARE LTD	28/01/2021	31/03/2023	Breast Screening	£6,900.00
F14350	Replacement of 3 Mammography Units - part funded by NHSE/I	SIEMENS HEALTHCARE LTD	28/01/2021	31/03/2023	Breast Screening	£607,200.00
F14563	Nuffield MRI Scans	NUFFIELD HEALTH	01/04/2021	31/03/2023	CT/MRI	£196,000.00
F15452	Digital Pathology - Compute & Software Licences	XMA LTD	22/02/2022	31/03/2023	ICT DEPARTMENT	£16,277.40
F15508	Viewpoint 6 Fetal Database System - Upgrade		01/04/2022	31/03/2023	Maternity	£36,004.13
F15688	Park and Ride Bus Service		27/05/2022	31/03/2023	Trustwide	
F15764	EPR SOC Consultancy		11/07/2022	31/03/2023	ICT DEPARTMENT	
M1042	MAST - SCAN 3	MAST GROUP LTD	01/04/2022	31/03/2023	Microbiology	£6,545.74
M2026	PUMP INJECTOR - STELLANT D INJECTOR, PROVIS 106727	BAYER PLC	01/04/2022	31/03/2023	CT/MRI	£1,401.00
M3027	MAINTENANCE - PURITE WATER PLANT - BOGNOR WM	SUEZ WATER PURIFICATION SYSTEMS LTD	01/04/2022	31/03/2023	Renal Services	£8,188.00
M4248	MED IMAGING DR OPG,CEPH & DY INTRA ORAL MACHINE 7475, 7477 & 007476	MED IMAGING HEALTHCARE LTD	01/02/2020	31/03/2023	Imaging Central	£18,808.65
M4797	MEDRAD - PROVIS RACKMOUNT X 3	BAYER PLC	01/04/2022	31/03/2023	Cardiology	£5,472.00
M5033	MOBILE DART EVOLUTION MACHINES	SUPPLY CHAIN COORDINATION LIMITED	01/04/2021	31/03/2023	PLAIN FILM	£61,468.32
M5245	DIGITAL MAMMOGRAPHY EQUIPMENT	PANELTEX LTD	01/04/2021	31/03/2023	Breast Screening	£7,357.88
M6767	DIGITAL SPECIMEN SYSTEM	HOLOGIC LTD	01/04/2022	31/03/2023	Main Theatres	£1,500.00
M7533	FIRE ALARM SYSTEM	TRINITY FIRE & SECURITY SYSTEMS LTD	01/04/2020	31/03/2023	Main Theatres	£1,380.00
M7564	Digital Specimin System	HOLOGIC LTD	01/04/2022	31/03/2023	Breast Screening	£1,500.00
M7597	4610-8604 DRX EVOLUTION SYSTEM SERVICE CONTRACT - FAREHAM COMMUNITY HOSPITAL.	SUPPLY CHAIN COORDINATION LIMITED	01/04/2021	31/03/2023	Imaging Central	£0.01
M7628	SERVICE CONTRACT FOR THE MUNTERS DEHUMIDIFICATION SYSTEM	MUNTERS LTD	01/06/2021	31/03/2023	Pharmacy Central	£925.00
M8388	Enspire Control Module	BARD LTD	01/04/2022	31/03/2023	Breast Screening	£3,201.24
M10252	Medrad Imaging Equipment Maintenance (was M4241, M4239, M4240, M5287)	BAYER PLC	01/04/2022	31/03/2023	Ultrasound	£22,014.00
M10555	Rapide Laser Service Contract. Gold YA47	HAAG STREIT UK LTD	01/04/2018	31/03/2023	ENT	£29,416.55
M10928	JAC Pharmacy Computer Service - Annual Software Maintenance	CAREFLOW MEDICINES MANAGEMENT LTD	01/04/2018	31/03/2023	Pharmacy Central	£170,455.00
M11082	Service contract for 2 ACL TOPS Coagulation analysers	WERFEN LTD	01/04/2022	31/03/2023	Pathology Central	£2,918.10
M11370	MRI Patient Monitor & Infusion Pump Maintenance	MRI DEVICES LTD	14/05/2021	31/03/2023	Imaging Central	£13,390.00
M11505	IPC Software Pathology - Maintenance	BOTTOMLINE TECHNOLOGIES LTD	01/04/2021	31/03/2023	CELLULAR PATHOLOGY	£8,150.72
M13453	Yearly service plan for out of warranty Gebauer SL DSEAK System	EYESPY PRODUCTS	01/04/2022	31/03/2023	Ophthalmology	£3,500.00
M13690	Theatre scopes - Fujinon and stacks - aggregate agreement	AQUILANT ENDOSCOPY	01/04/2022	31/03/2023	Main Theatres	£42,373.08
M15317	Service Contract for EBUS Scopes and Ancillary Equipment	PENTLAND MEDICAL LTD	01/04/2022	31/03/2023	Respiratory Medicine	£61,850.00
M15442	Xlab - NPEx Service annual maintenance		01/04/2022	31/03/2023	Pathology Central	
M15485	Gastrosopes and Entrosopes Maintenance Agreement	AQUILANT ENDOSCOPY	01/04/2022	31/03/2023	Gastroenterology	£30,254.00
M15571	9 x Fujifilm 700 Series Colonoscopes, 7 x Fujifilm 700 Series Gastrosopes maintenance agree	AQUILANT ENDOSCOPY	31/03/2022	31/03/2023	Gastroenterology	£63,926.06
M15660	Authorising Engineers		12/05/2022	31/03/2023	Estates	
Q1169	FRONTIER MEDICAL - REPOSE BOOTS	FRONTIER THERAPEUTICS	01/04/2020	31/03/2023	Main Theatres	£12,570.60
Q2785	CONSUMABLES FOR PENLON VENTILATOR	PENLON LTD	01/04/2022	31/03/2023	Neonatology	£1,814.00

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q2826	STERIPICK BUTTONHOLE HD NEEDLES	XTRA MED	01/10/2021	31/03/2023	Transplant	£1,650.00
Q3040	CEMENT MIXERS	ZIMMER BIOMET UK LTD	01/04/2022	31/03/2023	Main Theatres	£40,537.00
Q3137	CONMED PRICING AGREEMENT	CONMED UK LTD	01/04/2022	31/03/2023	Cardiology	£3,276.40
Q3390	BLOOD PRESSURE CUFFS (SUPPLIER STANDARDISATION)	WELCH ALLYN UK LTD	16/03/2022	31/03/2023	Medical Engineering	£3,545.80
Q3803	WS ROTHBAND PRICING AGREEMENT	WSR MEDICAL SOLUTIONS	01/04/2022	31/03/2023	Accident and Emergency	£651.00
Q3835	CLINIPAK PRICING AGREEMENT	KEY SURGICAL LTD	01/04/2022	31/03/2023	Main Theatres	£24,106.26
Q4027	BIOMET SMART USE CPA	ZIMMER BIOMET UK LTD	01/04/2021	31/03/2023	Main Theatres	£28,001.15
Q4144	EURO ENERGY PRICING AGREEMENT	EURO ENERGY RESOURCES LTD	02/02/2022	31/03/2023	TAC Management	£5,785.12
Q4198	BEAVER VISITEC INTERNATIONAL	BEAVER VISITEC INTERNATIONAL LTD	01/04/2022	31/03/2023	Ophthalmology	£82,926.26
Q4393	ORMCO DENTAL CPA	ORMCO EUROPE BV	01/04/2021	31/03/2023	Oral Surgery	£24,620.84
Q5035	BIOPSY VALVES- OMNIMED	OMNIMED LTD	01/04/2022	31/03/2023	Main Theatres	£2,600.00
Q5035	BIOPSY VALVES- OMNIMED	OMNIMED LTD	01/04/2022	31/03/2023	Gastroenterology	£2,600.00
Q5391	DJO LTD - ORTHOTICS AND CONSUMABLES	DJO UK LTD	12/06/2021	31/03/2023	MSK Management	£10,072.44
Q5436	SLE CONSUMABLES - VARIOUS	SLE LTD	01/04/2022	31/03/2023	Maternity	£8,239.10
Q5452	BALLOON CATHETERS	ABBOTT MEDICAL UK LTD	01/04/2021	31/03/2023	Imaging Central	£9,495.00
Q5470	CELLPATH LTD - CONSUMABLES	CELLPATH LTD	10/05/2022	31/03/2023	CELLULAR PATHOLOGY	£8,821.52
Q5499	STERIS	STERIS SOLUTIONS LTD	01/04/2022	31/03/2023	Main Theatres	£16,628.53
Q5789	CARLETON OPTICAL EQUIPMENT PRICING AGREEMENT (SMART USE)	CARLETON OPTICAL EQUIPMENT	01/01/2022	31/03/2023	Main Theatres	£2,314.00
Q5940	DATA SOUTHERN ENTERPRISES	DS MEDICAL	01/04/2022	31/03/2023	Accident and Emergency	£2,974.40
Q5948	NAGOR PRICING AGREEMENT	NAGOR LTD	01/04/2021	31/03/2023	Main Theatres	£1,828.75
Q6409	PERFORMANCE HEALTH INTL LTD (ex PATTERSON MEDICAL LTD) - PRICING AGREEMENT	PERFORMANCE HEALTH INTERNATIONAL LTD	01/04/2022	31/03/2023	Therapies Central	£7,538.02
Q6634	RAISING THE GAME - HEARING AIDS NHS SC		01/04/2014	31/03/2023	Audiology	
Q6699	OLYMPUS SMART PISTONS ENT (STAPEDECTOMY PROSTHESIS)	OLYMPUS KEYMED	01/04/2022	31/03/2023	ENT	£2,987.00
Q7276	MICRONCLEAN SYRINGES	MICRONCLEAN LTD	01/05/2021	31/03/2023	Pharmacy Central	£19,152.28
Q8675	Severn Healthcare	SEVERN HEALTHCARE TECHNOLOGIES LTD	01/04/2022	31/03/2023	Oral Surgery	£74,713.75
Q9372	Integra Devices	TJ SMITH & NEPHEW LTD	16/03/2022	31/03/2023	Main Theatres	£35,433.74
Q9587	Allomatrix & Ortholoc Consignment	STRYKER UK LTD	01/04/2022	31/03/2023	Main Theatres	£229,846.11
Q9924	Insight Medical Products LTD	INSIGHT MEDICAL PRODUCTS LTD	01/01/2021	31/03/2023	Accident and Emergency	£1,500.88
Q10717	ICE Specimen Bags	JONES & BROOKS LTD	23/08/2020	31/03/2023	Microbiology	£41,440.00
Q11174	Walking Aids	SIMPLYMED LTD	02/08/2021	31/03/2023	HRL	£6,974.50
Q11174	Walking Aids	SIMPLYMED LTD	02/08/2021	31/03/2023	Accident and Emergency	£6,289.60
Q11174	Walking Aids	SIMPLYMED LTD	02/08/2021	31/03/2023	Therapies Central	£6,289.60
Q11602	Hemodia - Renal Packs	HEMODIA UK LTD	01/04/2021	31/03/2023	Transplant	£247,377.00
Q11691	CoBra Cooperative Brachytherapy Project Audit First Level Controller FLC	MORRIS CROCKER LTD	29/06/2018	31/03/2023	Research and Development	£6,637.50
Q11727	NEQAS Blood Sciences	UK NEQAS FOR CLINICAL CHEMISTRY	01/04/2022	31/03/2023	BLOOD SCIENCES	£17,290.00
Q11749	Bioconnections	BIOCONNECTIONS	01/04/2022	31/03/2023	Pathology Central	£4,502.50
Q11753	Procurement Dashboard	ADVISEINC	01/04/2022	31/03/2023	Procurement	£9,000.00
Q11769	Membership to NHS Providers	NHS PROVIDERS	01/04/2022	31/03/2023	Chief Exec Team	£31,202.00
Q11920	BECTON DICKINSON	BECTON DICKINSON UK LTD	01/04/2022	31/03/2023	Main Theatres	£4,041.74
Q11924	Rotamap (rota system for anaesthetic dept)	ROTAMAP LTD	01/04/2022	31/03/2023	Anaesthetics	£33,392.50
Q11944	OTICON LTD	OTICON LTD	01/08/2020	31/03/2023	Audiology	£1,574.00
Q11955	Coaching to Care Programme	ANGELA WATSON UK	01/04/2020	31/03/2023	Education Business	£21,724.20
Q12067	Cerament - bonesupport AB consignment	BONESUPPORT UK LTD	01/04/2022	31/03/2023	Main Theatres	£47,240.00
Q12226	NPEX Lab-to-Lab Messaging	X Lab Ltd	01/04/2022	31/03/2023	Pathology Central	£12,000.00
Q12434	Reusable breath actuated nebulizer	EDEN MEDICAL UK LTD	01/04/2022	31/03/2023	Respiratory Medicine	£3,230.50
Q12449	Livanova Cell salvage	LIVANOVA UK LTD	01/01/2021	31/03/2023	Main Theatres	£8,947.18
Q12929	Apprenticeships for Healthcare Support Workers Levels 2 & 3	CHICHESTER COLLEGE	07/05/2022	31/03/2023	Education Business	£42,355.00
Q13338	IVT PACKS	BLINK MEDICAL LTD	01/04/2021	31/03/2023	Ophthalmology	£50,984.25
Q13643	Cleaning contract at Milford Hospital	MINSTER CLEANING SERVICES	01/04/2022	31/03/2023	Transplant	£9,984.00
Q13652	Verathon Glidescope consumables - COVID Contingency	VERATHON MEDICAL (UK) LTD	01/01/2021	31/03/2023	Main Theatres	£83,992.36
Q13699	Conveyor System - Mitchell Way	ADVANCE AUTOMATED SYSTEMS LTD	01/04/2020	31/03/2023	Estates	£4,770.00
Q13929	FIT Testing	SYSMEX UK LTD	01/04/2021	31/03/2023	BLOOD SCIENCES	£44,372.70
Q14012	Quantity Surveyor & Cost Advisor Services	MCPHERSONS	01/11/2020	31/03/2023	Estates	£50,000.00

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q14014	Project Feasibility Works	ITD CONSULTANTS	01/11/2020	31/03/2023	Estates	£20,000.00
Q14015	Specialist Removals Services	BISHOPS MOVE (CHICHESTER) LTD	01/11/2020	31/03/2023	Estates	£20,000.00
Q14020	PHT - Omega Occupational Health Solutions	OMEGA OCCUPATIONAL HEALTH SOLUTIONS LTD	01/04/2022	31/03/2023	OCCUPATIONAL HEALTH	£40,000.00
Q14063	Kimtech Wipes for Microbiology	CJS PORTSMOUTH LTD	22/12/2020	31/03/2023	Microbiology	£307.65
Q14086	MRI Scanner	PRACTICE PLUS GROUP HOSPITALS LTD	01/04/2022	31/03/2023	CT/MRI	£96,600.00
Q14382	Tintri Data Storage Support Renewal	VOHKUS LTD	01/04/2022	31/03/2023	ICT DEPARTMENT	£60,455.47
Q14427	Paul Glaucoma Implant	ADVANCED OPHTHALMIC INNOVATIONS PRIVATE LTD	01/04/2022	31/03/2023	Ophthalmology	£5,760.00
Q14580	PHU Contract for Tenderfoot Lancets	WERFEN LTD	01/04/2021	31/03/2023	Women and Children Management	£0.01
Q14590	Immunology, Immunochemistry and Allergy (IMMQAS)	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	01/04/2022	31/03/2023	BLOOD SCIENCES	£5,409.00
Q14809	Media Monitoring	MELTWATER (UK) LTD	01/04/2022	31/03/2023		£7,500.00
Q14906	Office Cleaning Services for Fort Southwick Gymnasium Building	SOUTHERN WINDOW & GENERAL CLEANING CO LTD	01/04/2022	31/03/2023	Estates	£12,022.67
Q14923	Siemens Healthcare Air Filter	SIEMENS HEALTHCARE LTD	01/04/2022	31/03/2023	General Pediatrics	£195.72
Q14948	Medtronic - Prothesis, Splint, Drill, Electrode, Quatro sensor, ect	MEDTRONIC LTD	01/04/2022	31/03/2023	Main Theatres	£93,924.30
Q14969	NEQAS Birmingham External Quality Assurance	UK NEQAS	01/10/2021	31/03/2023	Pathology Central	£6,275.00
Q15338	Medtronic Pacemaker Annual Rebate	MEDTRONIC LTD	01/12/2022	31/03/2023	Cardiology	£720,505.00
Q15365	Needlefree Savings	SUPPLY CHAIN COORDINATION LIMITED	01/04/2022	31/03/2023	Accident and Emergency	£324,123.00
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Accident and Emergency	£77,484.86
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Maternity	£14,768.00
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Haematology and Oncology	£14,086.67
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Renal Services	£3,487.12
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Elderly Acute Wards	£16,793.39
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Respiratory Medicine	£21,100.85
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Main Theatres	£34,734.71
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Imaging Central	£7,470.82
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Head and Neck Management	£1,190.32
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	MSK Management	£5,717.40
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Private Patients Unit	£192.20
Q15443	Needlefree Swap	GBUK HEALTHCARE	01/04/2022	31/03/2023	Surgical and Outpatient Mgt	£24,325.96
Q15456	Surgimend and Stratice Mesh to NHSSC	SUPPLY CHAIN COORDINATION LIMITED	01/04/2022	31/03/2023	Main Theatres	£11,016.65
Q15477	N365 Microsoft Office 365 Additional Licences for year 2022-2023	SOFTCAT PLC	01/04/2022	31/03/2023	ICT DEPARTMENT	£595,761.00
Q15484	Robotic Assisted Colorectal Cancer Registry		01/04/2022	31/03/2023	Colorectal Surgery	£18,000.00
Q15494	Olympus - BX43 and BX53 Microscopes	OLYMPUS KEYMED	15/03/2022	31/03/2023	CELLULAR PATHOLOGY	£29,887.77
Q15511	Flame Retardant Pillow Case Switch Quick Win Savings only	SUPPLY CHAIN COORDINATION LIMITED	01/04/2022	31/03/2023	Renal Services	£13,100.00
Q15517	Safehand Clinical Risk Consultancy for Sectra HistoPathology		15/03/2022	31/03/2023	Pathology Central	
Q15526	Aruba Network Switches & Accessories	KHIPU NETWORKS LTD	21/03/2022	31/03/2023	ICT DEPARTMENT	£21,040.73
Q15542	Scantrack System Purchase	HEALTH EDGE SOLUTIONS LTD	01/04/2022	31/03/2023	Main Theatres	£32,709.03
Q15559	Wessex Academic Health Science Network Subscription	WESSEX ACADEMIC HEALTH SCIENCE NETWORK LTD	01/04/2022	31/03/2023	Finance	£50,000.00
Q15581	Power BI Pro User Licences and Premium Plan Services	INSIGHT DIRECT (UK) LTD	01/04/2022	31/03/2023	Analytics Team	£38,957.70
Q15588	CQC Well-led preparation programme		01/04/2022	31/03/2023	Finance	
Q15598	Delivering Excellence Training Venues - Call Off Contract		01/04/2022	31/03/2023	Delivery Unit	
Q15617	NHSSC Theatre Savings		01/04/2022	31/03/2023	Main Theatres	
Q15627	Consumables Move to NHSSC Savings		01/04/2022	31/03/2023	General Surgery	
Q15633	Product Switches		01/04/2022	31/03/2023	Renal Services	
Q15633	Product Switches		01/04/2022	31/03/2023	Women and Children Management	
Q15633	Product Switches		01/04/2022	31/03/2023	Ambulatory	
Q15633	Product Switches		01/04/2022	31/03/2023	Respiratory Medicine	
Q15633	Product Switches		01/04/2022	31/03/2023	Accident and Emergency	
Q15633	Product Switches		01/04/2022	31/03/2023	Main Theatres	
Q15633	Product Switches		01/04/2022	31/03/2023	Surgical Management	
Q15669	IVUS Imaging Catheter Savings	SUPPLY CHAIN COORDINATION LIMITED	01/05/2022	31/03/2023	Cardiology	£250,680.00
Q15752	SWASH - Commercial Cover for addition of Hampshire Hospitals	WELLBEING SOFTWARE LTD	01/07/2022	31/03/2023	Imaging Central	£30,000.00
F8504	Pathology Consumables PS8	INTERNATIONAL SCIENTIFIC SUPPLIES LTD	01/04/2022	01/04/2023	Pathology Central	£29,480.53
M9954	GE Healthcare Cardiology Equipment Maintenance	GE MEDICAL SYSTEMS LTD	02/04/2020	01/04/2023	Cardiology	£5,258.14

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q9763	Pathology LIMS - Contract Renegotiation - PS8	CSC COMPUTER SCIENCES LTD	01/04/2020	01/04/2023	Microbiology	£10,108.56
Q12177	Fetal Medicine Scanning Ultrasound	CANON MEDICAL SYSTEMS LTD	31/03/2019	01/04/2023	Imaging Central	£138,223.26
F5762	CPAP MACHINE	INSPIRATION HEALTHCARE LTD	06/04/2022	04/04/2023	General Pediatrics	£12,487.50
F13530	Aire Logic Forms Engine	SOFTCAT PLC	06/04/2020	05/04/2023	ICT DEPARTMENT	£215,463.95
F14421	Outsourcing Non-Obstetric Ultrasound Capacity	MEDICARE INSOURCING SERVICES LTD	09/04/2022	08/04/2023	Ultrasound	£166,017.52
F15566	Ventilation Reviews		11/04/2022	10/04/2023	Estates	£13,420.01
Q12241	DXC Interface for NPEX	CSC COMPUTER SCIENCES LTD	17/04/2020	16/04/2023	Pathology Central	£430,471.74
Q13694	Professional Support Services	CARE FIRST	17/04/2020	16/04/2023		£30,000.02
Q14567	Pharmacy Research Hub - CoolCheck	KELSIUS	19/04/2022	18/04/2023	Pharmacy Central	£650.00
F15599	Gynae Insourcing		13/06/2022	24/04/2023	Gynaecology	
M13920	Myosure Hysteroscope Maintenance	HOLOGIC LTD	16/04/2022	24/04/2023	Maternity	£500.00
F14631	Rental of Relocatable CT Scanner - TIC Mobile	TIC MOBILE LTD	26/04/2022	25/04/2023	CT/MRI	£390,915.00
Q11682	HSDU Trial / Ultrasound trial	NANOSONICS EUROPE LTD	27/04/2022	26/04/2023	Ultrasound	£15,824.00
F3309	SURGICAL BREAST PROSTHESIS	JOHNSON & JOHNSON MEDICAL LTD	05/09/2019	30/04/2023	General Surgery	£57,910.00
F10523	Enteral Feeds 2018	NUTRICIA LTD	01/05/2022	30/04/2023	Therapies Central	£5,000.00
F10990	Trustwide replacement of Graseby pumps	B BRAUN MEDICAL LTD	01/05/2018	30/04/2023	Cardiology	£1,665,000.00
F11687	TriSoft UK Ltd TheatreMan and Pre-Assessment Software Support Contract	TRISOFT LTD	01/05/2022	30/04/2023	Main Theatres	£39,509.21
F12446	Home Haemodialysis Services	FRESENIUS MEDICAL CARE RENAL SERVICES LTD	01/05/2020	30/04/2023	Renal Services	£4,592,764.80
F15161	Novation of Fairford MRI Scanner to Alliance Medical to Provide a Staffing Solution	ALLIANCE MEDICAL LTD	02/05/2022	30/04/2023	CT/MRI	£1,186,980.00
M2553	MAINTENANCE - IMMUNOCAP 250	THERMO FISHER SCIENTIFIC	01/05/2022	30/04/2023	BLOOD SCIENCES	£4,028.89
M2555	MAINTENANCE - KANOMAX GEO 3886 SN 601089	OPTICAL SCIENCES LTD	01/05/2022	30/04/2023	Main Theatres	£893.75
M4978	EXTENDED DIAMOND SUPPORT	PTW UK LTD	01/05/2022	30/04/2023	Nuclear Medicine	£2,730.00
M8978	Service Contract for Nihon Kohden MEB-2300, Serial: 80090	NIHON KOHDEN UK LTD	01/05/2020	30/04/2023	Nuclear Medicine	£7,247.00
M10678	XTEND 2 SERVICE CONTRACT PPM AND BREAKDOWN LABOUR PROMAX 3D	SUPPLY CHAIN COORDINATION LIMITED	01/05/2020	30/04/2023	ENT	£3,918.00
M11380	Vyntus Portable Spirometer contract ref F11380	CAREFUSION UK 236 LTD	01/05/2018	30/04/2023	General Pediatrics	£4,391.00
Q4390	MEDICAL WIRE PRICING AGREEMENT	MEDICAL WIRE EQUIPMENT CO LTD	01/04/2022	30/04/2023	Microbiology	£30,179.60
Q7081	CONTRAST MEDIA (FRAMEWORK)	BRACCO UK LTD	01/05/2021	30/04/2023	CT/MRI	£15,980.00
Q10311	Chilled Delivery Service for PMU	POLAR SPEED DISTRIBUTION LTD	01/05/2022	30/04/2023	Pharmacy Central	£84,000.00
Q14024	Clearview IM II	ASPECT SCIENTIFIC	01/06/2021	30/04/2023	BLOOD SCIENCES	£1,020.00
Q14958	Irradiated plates for Pharmacy	CHERWELL LABORATORIES LTD	01/05/2022	30/04/2023	Pharmacy Central	£21,827.48
Q15070	Dentair replacement filter CPA	MEDICAIR DENTAIR LTD	01/11/2021	30/04/2023	ENT	£0.01
Q15636	Locum Neuro Radiologist	MEDILINK CONSULTING LTD	03/05/2022	02/05/2023	Imaging Central	£17,750.60
M5534	IPASSPORT HOSTING SERVICE	GENIAL COMPLIANCE SYSTEMS LTD	06/05/2020	05/05/2023	Clinical Support Management	£12,390.00
Q7681	IFA PROCESSING	WERFEN LTD	06/05/2022	05/05/2023	BLOOD SCIENCES	£23,113.32
Q2001	PRO-LAB PRICING AGREEMENT	PRO-LAB DIAGNOSTICS	15/05/2021	14/05/2023	Microbiology	£17,800.76
Q15668	DS2/DSX Sample Tips	ASPECT SCIENTIFIC	16/05/2022	15/05/2023	Microbiology	£6,707.00
M11783	VIVID S5 Ultrasound NICU. 8511vs5 Quote Number 33203Y2	SUPPLY CHAIN COORDINATION LIMITED	23/05/2022	22/05/2023	Women and Children Management	£4,944.23
M15212	Maintenance: Venue Ultrasound		25/05/2021	24/05/2023	Ultrasound	
Q5601	GYNAECOLOGICAL – OBSTETRICS/SURGICAL PRODUCTS	HOLOGIC LTD	25/05/2022	24/05/2023	Maternity	£275,761.07
Q13872	SWASH Sungard Data Centre Migration Support	SUNGARD AVAILABILITY SERVICES (UK) LTD	27/05/2021	26/05/2023	Imaging Central	£86,747.01
Q8739	A&A PACKAGING COMPANY UNLIMITED	A&A PACKAGING COMPANY UNLIMITED	28/05/2022	27/05/2023	Pharmacy Central	£42,753.34
F12230	Stryker Mako Orthopaedic Robot	STRYKER UK LTD	01/06/2022	30/05/2023	Main Theatres	£199,000.00
F2340	BIOLOGICAL PREPARED MEDIA	E&O LABORATORIES LTD	01/06/2022	31/05/2023	Microbiology	£27,173.00
F15671	ImproveWell Digital Staff Engagement Platform	IMPROVWELL LTD	01/06/2022	31/05/2023	OCCUPATIONAL HEALTH	£147,000.00
M9976	Avedro KXL Cross Linker Comprehensive Service Contract	SUPPLY CHAIN COORDINATION LIMITED	01/06/2020	31/05/2023	Ophthalmology	£6,885.00
M14003	Haemophilia Centre Information System Maintenance Contract	MEDICAL DATA SOLUTIONS & SERVICES LTD	01/06/2022	31/05/2023	Transplant	£8,007.00
Q7104	VYGON PRICING AGREEMENT	VYGON (UK) LTD	01/01/2022	31/05/2023	Maternity	£4,491.50
Q10244	Schottlander Consumables	DAVIS SCHOTTLANDER & DAVIS LTD	30/05/2022	31/05/2023	Oral Surgery	£2,017.33
Q14046	Masters in Business Administration Placement - Sheffield University	SHEFFIELD HALLAM UNIVERSITY	01/10/2020	31/05/2023	Estates	£14,215.01
Q1583	M DEVICES PRONE CUSHION LARGE CL-10	JMW RESOURCES LTD	08/06/2020	07/06/2023	Main Theatres	£1,442.00
M7596	STERRAD 100NX + ISO 14937	ADVANCED STERILIZATION PRODUCTS UK LTD	17/06/2022	16/06/2023	Main Theatres	£16,049.90
M9435	SWASH Image Exchange Portal (IEP) Service	SECTRA LTD	17/09/2022	16/06/2023	Imaging Central	£12,180.00
F7668	QLIKVIEW FINANCE DASHBOARD, ANALYSIS & REPORTING TOOL	CACI LTD	18/06/2022	17/06/2023	Finance	£24,601.55

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q12681	Ivanti DeskTopNow Support	IVANTI UK LTD	20/06/2022	19/06/2023	ICT DEPARTMENT	£20,020.01
M14386	Plain Film Xray Room - Petersfield	SUPPLY CHAIN COORDINATION LIMITED	24/06/2021	23/06/2023	PLAIN FILM	£116,141.00
F13808	Tenables.sc Vulnerabilities Migration and 3 year Support Agreement	SOFTCAT PLC	25/06/2020	25/06/2023	ICT DEPARTMENT	£99,505.63
F15733	Estates Compliance Assurance Audit		27/06/2022	26/06/2023		
Q15729	Microsoft Windows Server Data Centre Core 2 Software	INSIGHT DIRECT (UK) LTD	27/06/2022	26/06/2023	ICT DEPARTMENT	£28,576.81
F11767	OPERATING LEASE FOR 6 COLONOSCOPES	CHG-MERIDIAN UK LTD	01/07/2018	29/06/2023	Gastroenterology	£197,728.80
F0619	Allergy Testing	THERMO FISHER DIAGNOSTIC LTD	01/07/2022	30/06/2023	BLOOD SCIENCES	£223,346.89
F2202	TRINLAB D2 ANALYSER	ASPECT SCIENTIFIC	01/07/2022	30/06/2023	Microbiology	£55,959.35
F10011	In-Tend eSourcing Platform	IN-TEND LTD	01/07/2022	30/06/2023	Procurement	£6,010.00
F15605	Audiology Testing Booth - Lease - De Lage Landen Leasing Limited		30/06/2022	30/06/2023	Head and Neck Management	
F15744	ED Medical Recruitment		01/07/2022	30/06/2023	Accident and Emergency	
M8289	FS 402 Touch Touch FibroScan	ECHOSENS	01/07/2021	30/06/2023	Cardiology	£10,924.00
M8962	Kaps SOM52 LED Colposcope #22852, SwiftCam Video Camera #2810-7796; Sony LMD 21" M	DP MEDICAL SYSTEMS LTD	01/07/2022	30/06/2023	Women and Children Management	£2,877.42
M13145	Ultramedita Calibration / service	ULTRAMEDIC LTD	01/07/2022	30/06/2023	Main Theatres	£5,644.50
M13273	DS2 Analyser Servicing Contract	ASPECT SCIENTIFIC	01/07/2022	30/06/2023	Microbiology	£4,250.00
Q1450	MEDIPLUS - SETGUARD 5182 & 9806	MEDIPLUS LTD	01/07/2021	30/06/2023	Main Theatres	£5,268.10
Q4151	INTERSURGICAL PRICING AGREEMENT	INTERSURGICAL LTD	01/07/2021	30/06/2023	Main Theatres	£20,372.47
Q5620	PALL EUROPE LTD	PALL EUROPE LTD	01/07/2021	30/06/2023	Patient Safety	£146,262.00
Q8967	Needle Counters & Suction Irrigation CPA	FANNIN (UK) LTD	01/07/2021	30/06/2023	Main Theatres	£6,078.00
Q9969	CS Medical Spinal Face Cushions	CARE SURGICAL LTD	02/07/2021	30/06/2023	Main Theatres	£3,855.00
Q12063	OPSITE	TJ SMITH & NEPHEW LTD	01/07/2021	30/06/2023	Main Theatres	£7,440.06
Q12614	Violence Measurement Tool	SAYWAY	01/07/2021	30/06/2023	Education Business	£8,892.00
Q14824	Outsourcing Radiotherapy	GENESIS CANCER CARE UK LTD	01/07/2022	30/06/2023	Haematology and Oncology	£630,300.00
Q15474	Braxon Fast Consignment	RAISE HEALTHCARE PVT LTD	01/07/2022	30/06/2023	Main Theatres	£10,000.00
Q15730	BSN ITEMS MOVING TO NHSSC		01/07/2022	30/06/2023	Fracture Clinic	
Q11842	Lisa Sphinx laser system consumables	PROMED LTD	03/07/2018	02/07/2023	Main Theatres	£56,270.00
Q15757	Oak Medical CPA	OAK MEDICAL SERVICES LTD	04/07/2022	03/07/2023	Main Theatres	£10,000.00
Q14645	Interface for Abbott ID Now (PDC10)	RADIOMETER LTD	05/07/2021	04/07/2023	Pathology Central	£1,695.54
Q13846	OPAS Additional Subscription Licences	CIVICA UK LTD	08/07/2020	07/07/2023	OCCUPATIONAL HEALTH	£8,691.02
M10904	PHT PlasmaJet System one year maintenance	AQUILANT ENDOSCOPY	14/07/2020	13/07/2023	Gynaecology	£7,500.00
Q11881	Medtronic Endoscrub lease - ENT	MEDTRONIC LTD	17/07/2018	16/07/2023	Main Theatres	£25,001.00
Q12835	UKAS Accreditation	UNITED KINGDOM ACCREDITATION SERVICE	17/07/2019	16/07/2023	Audiology	£27,879.00
Q11894	Sheath Dialator Kits & Rocket Consumables	ROCKET MEDICAL PLC	19/07/2022	18/07/2023	Imaging Central	£135.00
F7304	HOSPITAL@NIGHT	SOFTCAT PLC	21/07/2018	20/07/2023	Accident and Emergency	£108,669.77
Q9993	Ophthalmic Consumables ITQ (SD Healthcare)	SURGITRAC INSTRUMENTS UK LTD	21/07/2022	20/07/2023	Ophthalmology	£17,897.18
Q13508	Plexus Annual Support & Remote Maintenance	PLEXUS & DALPCOS LTD	21/07/2021	20/07/2023	ICT DEPARTMENT	£18,099.33
Q7762	CASENOTES PHT HEALTH RECORDS	ROTADEX SYSTEMS LTD	21/07/2020	22/07/2023	Medical Health Records	£37,551.61
F11626	E-Rostering System - Trustwide	PREMIER IT GROUP LTD	26/07/2022	25/07/2023	Trustwide	£40,150.01
F10694	BRADY PACEMAKERS H.T.E FRAMEWORK	MEDTRONIC LTD	01/08/2021	30/07/2023	Cardiology	£3,572,148.48
M2780	MAINTENANCE - COOLSTREAM AIR CONDITIONING UNITS - MITCHELL WAY	COOLSTREAM (UK) LTD	29/07/2020	30/07/2023	Operational Support Services	£4,200.01
F4698	BIOMERIEUX - SEROLOGY, VIDAC ANALYSERS AND BLOOD CULTURE TB MANAGED SERVICE C	BIOMERIEUX UK LTD	01/08/2021	31/07/2023	Microbiology	£429,100.26
F10694	BRADY PACEMAKERS H.T.E FRAMEWORK	BIOTRONIK UK LTD	01/08/2021	31/07/2023	Cardiology	£267,528.00
M9107	PS21 Service contract for Gulmay orthovoltage	XSTRAHL LTD	01/08/2022	31/07/2023	Transplant	£4,327.00
Q4083	B-K MEDICAL PRICING AGREEMENT (SMART USE)	BK MEDICAL UK LTD	02/08/2021	31/07/2023	Main Theatres	£640.00
Q4416	AQUILANT SURGICAL (MANTIS MEDICAL) PRICING AGREEMENT	COOPER SURGICAL	01/08/2021	31/07/2023	Main Theatres	£39,905.18
Q4860	TABS MONITORS	TURUN UK LTD	01/08/2021	31/07/2023	Dermatology	£12,753.73
Q8311	Hosted website Management and Support Renewal	SITEKIT SOLUTIONS LTD	01/08/2020	31/07/2023	ICT DEPARTMENT	£24,420.01
Q9970	MEDTRONIC LTD CPA - ADT	MEDTRONIC LTD	22/08/2021	31/07/2023	Gastroenterology	£21,702.49
Q10845	Mesh	LAWMED	02/08/2021	31/07/2023	Main Theatres	£35,093.00
Q12214	Purastat Products	AQUILANT LTD	02/08/2021	31/07/2023	Gastroenterology	£62,180.00
Q13163	LAP-BAND - supplier change - reshape (wolfyr LTD)	RESHAPE LIFESCIENCES NETHERLANDS BV	01/08/2021	31/07/2023	Main Theatres	£4,060.66
Q14818	LAWMED MOVED TO NHSSC	LAWMED	23/07/2021	31/07/2023	Main Theatres	£35,093.00
F11514	Franking Machine PHT	QUADIANT UK LTD	02/08/2021	01/08/2023	Estates	£3,398.01

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q13926	PHT - Staff Survey - Picker - 2020	PICKER INSTITUTE EUROPE	03/08/2020	01/08/2023	Recruitment Budgets	£45,000.00
M13437	Bard Site rite 8 with 3CG Maintenance contract	BARD LTD	23/08/2020	22/08/2023	Haematology and Oncology	£5,040.00
M11962	Abbott Vascular Maintenance for OCT Machines x 2	ABBOTT VASCULAR	28/08/2018	27/08/2023	Cardiology	£15,000.00
F15387	Decontamination Management System		01/09/2022	31/08/2023	Decontamination Services	£32,656.17
M9334	10 YEAR POINT OF SALES SERVICE	SUPPLY CHAIN COORDINATION LIMITED	01/09/2018	31/08/2023	CT/MRI	£743,872.00
Q1517	MCKINNON - FACE SHIELDS (F5100)	CREST MEDICAL LTD	01/09/2021	31/08/2023	Main Theatres	£1,129.04
Q8953	Disposal of Clinical and Pharmaceutical Waste	SRCL LTD	01/09/2021	31/08/2023	ACUTE PHARMACY SERVICES	£50,000.00
Q11290	Abbott Laboratories Ltd. - Similac Alimentum	ABBOTT LABORATORIES LTD	01/03/2022	31/08/2023	Dietetics	£3,382.17
Q12252	Research Fellow for Professor P.Griffiths	UNIVERSITY OF SOUTHAMPTON	01/09/2021	31/08/2023	Research and Development	£48,000.01
Q13067	Aquaid water coolers	AQUAID (SOUTH COAST)	02/09/2021	31/08/2023	Main Theatres	£9,037.50
Q13749	ENT STACK	OLYMPUS KEYMED	01/09/2020	31/08/2023	ENT	£18,731.96
Q13974	RxInfo Adios Controlled Drugs Software	RX-INFO LTD	01/09/2020	31/08/2023	ACUTE PHARMACY SERVICES	£17,083.33
Q14011	MEDTRONIC	MEDTRONIC LTD	02/09/2021	31/08/2023	Main Theatres	£22,182.00
Q14054	Medtronic	MEDTRONIC LTD	22/09/2021	31/08/2023	Main Theatres	£16,494.00
Q14849	University of Surrey MSC course - Medical Physics	UNIVERSITY OF SURREY	01/09/2021	31/08/2023	Medical Physics	£5,300.00
Q14883	U-Drain Contract for PD Patients dialysate drainage system and consumables	U DRAIN LTD	01/09/2021	31/08/2023	Dialysis Other	£0.01
Q15785	Training - University of Southampton		01/09/2022	31/08/2023	Education Business	
F9260	Provision of Wi-Fi for QAH Residences PS10	PORTSMOUTH CITY COUNCIL	05/09/2018	04/09/2023	Estates	£119,400.00
Q9271	Northgate Vehicle Hire	NORTHGATE VEHICLE HIRE (SOUTH) LTD	16/09/2015	17/09/2023	Procurement	£60,480.00
F0449	NEONATAL SICKLE CELL SCREENING CONSUMABLES (PREV. INCLUDED EQUIPMENT)	BIO RAD LABORATORIES LTD	01/09/2022	30/09/2023	BLOOD SCIENCES	£32,300.00
F14628	PS7 - Mathys Orthopaedics Ltd	MATHYS ORTHOPAEDICS LTD	01/10/2021	30/09/2023	Main Theatres	£175,174.00
M9421	5 x fabian cpap machines	VVAIRE MEDICAL PRODUCTS LTD	01/10/2021	30/09/2023	Neonatology	£11,304.00
M10188	ProtoCO2I insufflators	BRACCO UK LTD	27/06/2019	30/09/2023	Ultrasound	£7,800.00
Q3814	NOBEL BIOCARE PRICING AGREEMENT - HTE-004896	NOBEL BIOCARE UK LTD	01/10/2021	30/09/2023	ENT	£14,600.78
Q5449	OSSUR UK - ORTHOTICS - CONSUMABLES PRICING AGREEMENT	OSSUR UK	01/10/2021	30/09/2023	Accident and Emergency	£25,759.00
Q9935	ARCO LTD CPA (FRAMEWORK REF NF001788)	ARCO LTD	01/10/2021	30/09/2023	CT/MRI	£540.00
Q12076	SEO marketing for Occ health website - boxchilli	CHILLI SOLUTIONS LTD	01/10/2019	30/09/2023	OCCUPATIONAL HEALTH	£15,294.94
Q14057	Canon CR2 - Capture software NHS SC lease	SHAWBROOK BANK LTD	01/10/2020	30/09/2023	Ophthalmology	£12,447.00
Q11143	AF Detection Devices	ZENICOR MEDICAL SYSTEMS AB	03/10/2020	02/10/2023	Elderly Acute Wards	£20,000.00
Q13206	3M Data Quality Analytics Renewal	INSIGHT DIRECT (UK) LTD	05/10/2020	04/10/2023	Patient Safety	£115,159.21
Q14082	Pharmacy Technician Integrated Apprenticeship	HIGHBURY COLLEGE	05/10/2020	04/10/2023	Education Business	£135,000.00
Q13524	Transducer covers + transperineal biopsy system	BXTACCELYON LTD	28/01/2021	07/10/2023	Main Theatres	£72,000.00
Q14119	Roller Racking Service schedule - Medical Health Records	MODUFLEX LTD	19/10/2020	18/10/2023	Estates	£37,800.01
Q15462	Bio-Decontamination Service	BIOQUELL UK LTD	25/04/2022	24/10/2023	Infection Control	£30,375.01
Q15033	Stryker ACL Pins	STRYKER UK LTD	15/10/2021	30/10/2023	Main Theatres	£11,000.00
F12879	Applied Medical - CPP agreement	APPLIED MEDICAL UK LTD	01/11/2021	31/10/2023	Main Theatres	£321,000.00
F14081	UpToDate Subscription - PHU	UP TO DATE	01/11/2020	31/10/2023	Clinical Support Management	£116,152.50
F14410	Teleradiology Remote Reporting		01/11/2021	31/10/2023	Imaging Central	
M1414	NOVACOR - ECG ARRHYTHMIS DETECTION SYSTEM	NOVACOR UK LTD	01/11/2020	31/10/2023	Cardiology	£17,686.82
M2017	MAINTENANCE - MEGAFUGE, LABOFUGE, BIOFUGE, ROTANTA EQUIPMENT	SUPPLY CHAIN COORDINATION LIMITED	01/11/2018	31/10/2023	Main Theatres	£28,992.00
M2939	MAQUET INTRA AORTIC BALLOON PUMPS CACS100X, CACS300X, CACARDSV	SUPPLY CHAIN COORDINATION LIMITED	01/11/2020	31/10/2023	Cardiology	£20,527.69
M13126	Annual Maintenance Fujitsu Fi-6670 Scanners	FOLDING SPACE	01/11/2020	31/10/2023	BLOOD SCIENCES	£3,088.35
M13216	Servicing contract for Medica Pico Smart System (Urodynamics)	KEY HEALTH SOLUTIONS LTD	01/11/2020	31/10/2023	Maternity	£7,200.00
M13710	Pathology Microscope Maintenance	OPTECH MICROSCOPE SERVICES LTD	01/11/2020	31/10/2023	Pathology Central	£15,863.04
Q4441	CANTEL UK LTD	CANTEL (UK) LTD	02/11/2021	31/10/2023	Gastroenterology	£170,253.18
Q11088	McAfee AntiVirus Tender	IT BUS LTD	01/11/2020	31/10/2023	ICT DEPARTMENT	£36,656.20
Q13233	Icomed Ltd	ICOMED LTD	04/11/2021	31/10/2023	Main Theatres	£617.40
Q14178	Annual Licence Fee for "Refine" Software	RX-INFO LTD	01/11/2020	31/10/2023	Pharmacy Central	£15,000.01
Q15071	Xiros Shoulder agreement	XIROS PLC	01/11/2021	31/10/2023	Main Theatres	£1,060.00
Q15078	Graduate Management Trainee Course	NHS TRUST DEVELOPMENT AUTHORITY	01/09/2021	31/10/2023	Education Business	£24,000.00
F15020	Accelerated Elective Recovery: Pre-Operative Assessment	SOFTCAT PLC	02/11/2021	01/11/2023	ICT DEPARTMENT	£168,880.02
Q1221	PROMEDICS ORTHOPAEDICS	PROMEDICS ORTHOPAEDIC LTD	15/11/2021	14/11/2023	Accident and Emergency	£1,724.05
Q1221	PROMEDICS ORTHOPAEDICS	PROMEDICS ORTHOPAEDIC LTD	15/11/2021	14/11/2023	Orthopaedics	£368.87

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q1221	PROMEDICS ORTHOPAEDICS	PROMEDICS ORTHOPAEDIC LTD	15/11/2021	14/11/2023	Therapies Central	£8,606.49
Q11182	WebConnect HostView C/C support 3 Year Costing	VOHKUS LTD	16/11/2020	15/11/2023	ICT DEPARTMENT	£16,807.03
F15169	Infocus+ and Mortality Analytical Tools	INSIGHT DIRECT (UK) LTD	24/11/2021	23/11/2023	Analytics Team	£112,480.01
F15167	E-Rostering Trustwide	SOFTCAT PLC	30/11/2021	29/11/2023	Trustwide	£766,872.00
M1937	MAINTENANCE - 2 X PA DIGITAL; 21 X LIFE CARD CF RECORDERS & 6 ABP MONITORS	SPACE LABS HEALTHCARE LTD	01/12/2021	30/11/2023	Cardiology	£39,036.33
M10344	Monsoon III Jet Ventilator S/No: ACU0718	INSPIRATION HEALTHCARE LTD	01/12/2018	30/11/2023	Main Theatres	£4,267.50
Q15226	Catheter contract	PHILIPS ELECTRONICS UK LTD	07/12/2021	30/11/2023	Cardiology	£0.01
F12180	Laparoscope managed service - Stryker	SHAWBROOK BANK LTD	03/12/2018	02/12/2023	Main Theatres	£207,961.44
F12201	MEDICAL SERVICES AND EQUIPMENT SYSYTEM (SEMS)	INTEGRA (E-QUIP) LTD	02/12/2018	02/12/2023	Medical Engineering	£26,661.00
Q13386	Mueller Hinton Plates	THERMO FISHER DIAGNOSTIC LTD	13/12/2021	13/12/2023	Microbiology	£26,775.44
M13237	Annual Software Licence & Maintenance	IUVO LTD	16/12/2020	15/12/2023	Renal Services	£5,535.00
F15227	NHSx Digital Productivity - Intelligent Automation	Boxxe Ltd	21/12/2021	20/12/2023	ICT DEPARTMENT	£83,333.34
F14651	Citrix Virtual Apps and Desktops On-Prem Premium Concurrent Licences	CDW LTD	28/04/2021	29/12/2023	ICT DEPARTMENT	£104,088.02
M11103	SERVICE CONTRACT FOR RI2 Belmont Rapid Infuser 2016110389	BELMONT MEDICAL TECHNOLOGIES	30/12/2018	29/12/2023	Accident and Emergency	£3,300.00
F13770	COVID 19 Xpert Xpress SARS-CoV-2 Tests	QUALITY CONTROL MOLECULAR DIAGNOSTICS	01/01/2021	30/12/2023	Microbiology	£37,271.27
Q14339	Lab Quality	LABQUALITY OY	01/01/2021	30/12/2023	Microbiology	£23,499.56
F8410	Supply of an Automated Molecular Diagnostics Service	ROCHE DIAGNOSTICS LTD	01/01/2021	31/12/2023	Microbiology	£1,999,775.00
F14273	Hips Arthroscopy - Table+consumables - cat tower (Mr Langdown)		01/01/2022	31/12/2023	Main Theatres	£265,523.18
F15160	Community Diagnostic Centre Capital and Consumables Project	BATES OFFICE SERVICES LTD	01/01/2022	31/12/2023	Respiratory Medicine	£180.90
F15160	Community Diagnostic Centre Capital and Consumables Project	BATES OFFICE SERVICES LTD	01/01/2022	31/12/2023	Cardiology	£24.64
F15160	Community Diagnostic Centre Capital and Consumables Project	NEUROGEN LTD	01/01/2022	31/12/2023	Neurology	£33,632.50
M11223	FNL-7RP3 PENTAX Naso-PharSCOPETRU	PENTAX UK LTD	01/01/2018	31/12/2023	ENT	£14,992.30
M14160	Six monthly service and test to the two new safety cabinets	ARENA INSTRUMENTATION LTD	01/10/2020	31/12/2023	Microbiology	£3,240.00
Q3621	(CIP) (MSE) MARSDEN WEIGHING MACHINES	MARSDEN WEIGHING MACHINE GROUP LTD	01/01/2022	31/12/2023	Women and Children Management	£2,351.70
Q4365	FEMCARE NIKOMED LTD	FEMCARE LTD	01/01/2022	31/12/2023	Main Theatres	£12,600.00
Q5581	URINE ANALYSER - MAST	MAST GROUP LTD	01/01/2022	31/12/2023	Microbiology	£49,430.75
Q10230	Waters Ltd Pricing Agreement	WATERS LTD	01/01/2022	31/12/2023	BLOOD SCIENCES	£26,998.84
Q11295	BPR ENTONOX	BPR MEDICAL	01/01/2022	31/12/2023	Maternity	£58.14
Q11295	BPR ENTONOX	BPR MEDICAL	01/01/2022	31/12/2023	Main Theatres	£665.55
Q11528	Nutricia Enteral Feeds	NESTLE UK LTD	01/01/2020	31/12/2023	Renal Services	£527.06
Q11557	W L Gore Biological Mesh consignment	WL GORE&ASSOCIATES (UK) LTD	01/12/2021	31/12/2023	Main Theatres	£7,625.00
Q11985	Renopro Consumables	STANNINGLEY PHARMA LTD	01/01/2022	31/12/2023	Pharmacy Central	£8,318.40
Q12967	Tonsillectomy Coblation - loan & consumable - S&N	TJ SMITH & NEPHEW LTD	01/01/2022	31/12/2023	Main Theatres	£7,379.40
Q13058	PillCam supplies	MEDTRONIC LTD	01/01/2022	31/12/2023	Gastroenterology	£120,516.96
Q13818	BECTON DICKINSON U.K. LIMITED		01/01/2022	31/12/2023	Main Theatres	£21,735.00
Q14084	CCMED products	CCMED LTD	01/01/2022	31/12/2023	Cardiology	£2,236.00
Q14646	Training Anaesthesia Associates	UNIVERSITY OF BIRMINGHAM	01/09/2021	31/12/2023		£50,664.01
Q14774	Holmium Laser	COOK (UK) LTD	13/08/2021	31/12/2023	Main Theatres	£97,200.00
Q15237	Replacement of Batteries & Filters for Draeger Delta Patient Monitors	DRAEGER MEDICAL UK LTD	01/01/2021	31/12/2023	Medical Engineering	£33,464.60
M11893	Hitachi contract for E2 Expert Portable Colour Doppler Ultrasound Scanner	HITACHI MEDICAL SYSTEMS UK LTD	01/01/2021	01/01/2024	MSK Management	£1,200.00
F14249	Moodle Workplace	SOFTCAT PLC	04/01/2021	03/01/2024	ICT DEPARTMENT	£70,577.30
Q13421	X Ray Detector	SIEMENS HEALTHCARE LTD	06/01/2020	05/01/2024	Imaging Central	£48,404.40
Q14184	Retractors - Consumables and Instruments - Consignment Agreement	STRYKER UK LTD	20/01/2021	28/01/2024	Main Theatres	£0.00
F14327	Pharmacy Coveralls	MICRONCLEAN LTD	01/02/2021	31/01/2024	Pharmacy Central	£42,581.76
M9548	Lenstar LS900 Biometry Machines HM107	HAAG STREIT UK LTD	11/02/2021	31/01/2024	Ophthalmology	£17,514.06
M11087	MAINTENANCE OF THE VISTA SCAN X-RAY EQUIPMENT OPTION C	MED IMAGING HEALTHCARE LTD	01/02/2020	31/01/2024	Oral Surgery	£3,899.75
M14326	Prescott Surgical - Leica Microscopes	PRESOTT'S SURGICAL LTD	01/02/2021	31/01/2024	Main Theatres	£15,930.00
Q4176	MEDITECH PRICING AGREEMENT	MEDITECH SYSTEMS LTD	02/02/2022	31/01/2024	Main Theatres	£5,324.00
Q12220	Level 1 Rapid Infusers	SMITHS MEDICAL INTERNATIONAL LTD	11/01/2019	31/01/2024	Main Theatres	£1,160.00
Q12259	Cold Light Fountain XENON NOVA	KARL STORZ ENDOSCOPY UK LTD	11/02/2019	31/01/2024	ENT	£4,725.00
Q4335	WILLIAMS MEDICAL PRICING AGREEMENT	WILLIAMS MEDICAL SUPPLIES LTD	02/02/2022	02/02/2024	Main Theatres	£260.24
M13353	NeuroTherm NT1100 serial number 11342-09, annual maintenance service renewal	MED E TECH LTD	14/02/2021	13/02/2024	Rheumatology	£6,311.25
M12661	breast Services Ultrasound - Maintenance	SUPPLY CHAIN COORDINATION LIMITED	18/02/2019	17/02/2024	Imaging Central	£34,840.00

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
F14220	Bognor Water Plant Purchase	BAXTER HEALTHCARE LTD	01/03/2022	28/02/2024	Renal Services	£300,000.00
Q12286	diathermy machine purchase (conmed)	CONMED UK LTD	01/03/2019	28/02/2024	Main Theatres	£61,600.00
F14261	Medxnote Clinical Assistant System	SOFTCAT PLC	01/03/2021	29/02/2024	ICT DEPARTMENT	£216,000.01
F10243	Fluoroscopy Room	SIEMENS HEALTHCARE	23/02/2017	01/03/2024	Imaging Central	£398,797.25
F15537	Lithotripter STORZ MEDICAL	STORZ MEDICAL (UK) LTD	31/03/2022	01/03/2024	General Surgery	£392,400.00
Q14270	Da Vinci Training Console	INTUITIVE SURGICAL LTD	11/03/2021	08/03/2024	Surgical Management	£180,000.00
M12539	Pathology Scanning Solution	FOLDING SPACE	18/03/2020	17/03/2024		£10,400.00
Q15486	Purple Surgical New Consumables Contract	PURPLE SURGICAL UK LTD	18/03/2022	17/03/2024	Main Theatres	£780.00
Q15264	Equipment Purchase of Iridex Cyclo G6	CARLETON OPTICAL EQUIPMENT	21/02/2022	22/03/2024	Ophthalmology	£18,044.00
Q14090	Voice Recognition Licence/Subscription	NUJANCE COMMUNICATIONS IRELAND LTD	01/11/2021	23/03/2024	CELLULAR PATHOLOGY	£38,499.55
Q12426	Anaesthetic Ultrasound purchase - sonosite	FUJIFILM SONOSITE LTD	31/03/2019	30/03/2024	Main Theatres	£36,728.00
F6116	URINE MICROSCOPY ANALYSER	A MENARINI DIAGNOSTICS UK LTD	01/04/2022	31/03/2024	Microbiology	£73,089.60
F9145	AQUILANT INTERVENTIONAL ENDOSCOPY STENTS	AQUILANT LTD	01/04/2022	31/03/2024	Gastroenterology	£51,795.00
F10432	Renal Consumables GPO	FRESENIUS MEDICAL CARE UK LTD	01/04/2022	31/03/2024	Transplant	£500,000.00
F12515	Spectralis OCT Machine	HEIDELBERG ENGINEERING LTD	01/03/2019	31/03/2024	Ophthalmology	£125,613.09
F13193	External Auditing	ERNST & YOUNG LLP	01/04/2022	31/03/2024	Finance	£278,740.00
F13391	Cardiology Consumables via NHS SC Tower 6	SUPPLY CHAIN COORDINATION LIMITED	01/04/2022	31/03/2024	Cardiology	£2,701,911.66
F14594	Delivering Excellence - KPMG Extension	KPMG LLP	01/05/2021	31/03/2024	Delivery Unit	£1,500,000.00
F14657	Clinical & MHA Encoder Software Platform	INSIGHT DIRECT (UK) LTD	01/04/2021	31/03/2024	Patient Safety	£249,075.00
F15127	RoTop - Curium	NHS SHARED BUSINESS SERVICES LTD	01/04/2022	31/03/2024	Nuclear Medicine	£133,000.00
F15390	Outsourced Transcription Services	OKS EUROPE	01/04/2022	31/03/2024	Medical Health Records	£382,239.08
F15390	Outsourced Transcription Services	DSCRIBE LTD	01/04/2022	31/03/2024	Medical Health Records	£249,275.46
F15411	CareFlow Vitals	SYSTEM C HEALTHCARE LTD	01/04/2022	31/03/2024	ICT DEPARTMENT	£596,260.00
F15528	HSCN Wide Area Network (WAN) Link upgrades - QAH & Rodney Rd	BT GLOBAL SERVICES	01/04/2022	31/03/2024	ICT DEPARTMENT	£83,347.95
F15597	PHU Mattress Replacment and Adults	DIRECT HEALTHCARE GROUP	01/04/2022	31/03/2024	Tissue Viability	£68,750.00
F15737	Supply of Cleaning Services for Rodney Road, Mitchell Way, Matrix House and Manor Court		01/04/2022	31/03/2024		
M1684	MAINTENANCE - ARGON LASER + NOVUS VARIA SN.S HSEB21134/ 002-501849	LUMENIS (UK) LTD	01/04/2022	31/03/2024	Ophthalmology	£686.97
M9748	PS21 Siemens multi year agreement for Cardiology	SUPPLY CHAIN COORDINATION LIMITED	01/04/2022	31/03/2024	Cardiology	£62,207.10
M9751	Siemens agreement for Nuclear Medicine	SUPPLY CHAIN COORDINATION LIMITED	01/04/2022	31/03/2024	Nuclear Medicine	£106,006.60
M9752	Siemens multi year agreement for Radiotherapy year 9 of 9	SUPPLY CHAIN COORDINATION LIMITED	01/04/2021	31/03/2024	Transplant	£22,901.31
M10498	Siemens Sensis Vibe Maintenance Agreement	SUPPLY CHAIN COORDINATION LIMITED	01/04/2019	31/03/2024	Cardiology	£134,740.08
M11671	Aplio i800 - TUS-AI800/AE	CANON MEDICAL SYSTEMS LTD	01/04/2018	31/03/2024	Imaging Central	£42,721.51
M12856	Siemens maintenance agreement	SUPPLY CHAIN COORDINATION LIMITED	01/04/2020	31/03/2024	Cardiology	£1,143,581.88
M13168	Histology XRay Kubtec 80 Maintenance	SUPPLY CHAIN COORDINATION LIMITED	01/04/2020	31/03/2024	CELLULAR PATHOLOGY	£23,698.50
M13671	Sensis Server Maintenance	SIEMENS HEALTHCARE LTD	01/04/2021	31/03/2024	Stroke-Rehabilitation	£17,507.76
Q3904	JADE MEDICAL PRICING AGREEMENT	JADE MEDICAL LTD	01/10/2021	31/03/2024	Imaging Central	£11,000.00
Q4113	ANETIC AID PRICING AGREEMENT (SMART USE)	ANETIC AID LTD	01/04/2022	31/03/2024	Main Theatres	£9,019.00
Q4357	RB MEDICAL PRICING AGREEMENT	RB MEDICAL ENGINEERING LTD	01/04/2022	31/03/2024	Main Theatres	£16,554.83
Q4834	H4 Medical Ltd	H4 MEDICAL LTD	01/04/2022	31/03/2024	Decontamination Services	£34,987.02
Q4834	H4 Medical Ltd	H4 MEDICAL LTD	01/04/2022	31/03/2024	Gastroenterology	£26,597.00
Q4834	H4 Medical Ltd	H4 MEDICAL LTD	01/04/2022	31/03/2024	Urology	£5,670.00
Q9583	Neqas	PUBLIC HEALTH ENGLAND	01/04/2021	31/03/2024	Microbiology	£24,597.45
Q10859	Premier Endoscopy consumables	ALBYN MEDICAL LTD	01/04/2022	31/03/2024	Respiratory Medicine	£3,600.00
Q11022	NHS Elect Annual Membership Subscription	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	01/04/2021	31/03/2024	Education Business	£81,036.66
Q11131	PROSPECTIVE PLAIN FILM REPORTING COVER	INHEALTH LTD	01/04/2022	31/03/2024	Imaging Central	£160,000.00
Q11748	INVITECH	INVITECH LTD	01/04/2022	31/03/2024	Microbiology	£11,409.00
Q12917	National Clinical Audit and Patient Outcomes Programme	HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP	01/06/2019	31/03/2024	GOVERNANCE	£40,000.00
Q13303	Optiflow Thrive & AO Core System - Fisher and Paykel	THERMO FISHER DIAGNOSTIC LTD	03/02/2020	31/03/2024	Main Theatres	£46,666.00
Q13665	IM Med Ltd consumables	IM MED LTD	01/04/2022	31/03/2024	Gastroenterology	£216,000.00
Q14534	Hovertravel Ferry Services	HOVERTRAVEL LTD	01/04/2021	31/03/2024	Audiology	£2,000.02
Q15289	Graduate Digital, Data & Technology Scheme	GUYS AND ST THOMAS NHS FOUNDATION TRUST	01/04/2022	31/03/2024	ICT DEPARTMENT	£18,000.00
Q15391	Rota Pro upgraded Technology Savings only	BOSTON SCIENTIFIC LTD	01/04/2022	31/03/2024	Cardiology	£84,000.00
F15689	Total Facilities Management (TFM) Contract For All Satellite Sites		27/05/2022	01/04/2024	Trustwide	

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q4117	CENTRAL MEDICAL SUPPLIES LTD PRICING AGREEMENT	CENTRAL MEDICAL SUPPLIES LTD	01/04/2022	01/04/2024	Main Theatres	£932.40
Q4488	De Soutter Medical Ltd	DE SOUTTER MEDICAL LTD	01/04/2022	01/04/2024	Main Theatres	£16,120.55
Q11992	Breast Services Ultrasound	PHILIPS UK AND IRELAND	01/03/2019	01/04/2024	Breast Screening	£108,469.10
Q14619	Sterile Mini C-arm Drape	VERTEC SCIENTIFIC LTD	01/04/2022	01/04/2024	Main Theatres	£1,600.00
F7532	MYBIRTHPLACE TRADEMARK	INTELLECTUAL PROPERTY OFFICE	04/04/2014	03/04/2024	Women and Children Management	£250.09
Q4891	Aquilant Endoscopy PRICING AGREEMENT (was Imotech)	AQUILANT ENDOSCOPY	01/07/2022	03/04/2024	Main Theatres	£26,761.00
Q8604	Techno-path Distribution Ltd.	TECHNO-PATH (DISTRIBUTION)	04/04/2022	03/04/2024	BLOOD SCIENCES	£91,974.00
Q12693	Outback Consignment	CARDINAL HEALTH UK 432 LTD	10/04/2022	09/04/2024	Imaging Central	£3,980.00
Q13612	Aquilant Stents Consignment	AQUILANT LTD	15/04/2022	14/04/2024	Imaging Central	£55,400.00
F15609	Electric Vehicle Supply Equipment		19/04/2022	19/04/2024	Operational Support Services	
Q4070	CAREFUSION (UK MEDICAL) PRICING AGREEMENT - PS17	ITS INTERVENTIONAL LTD	22/04/2022	21/04/2024	Imaging Central	£62,876.82
Q14495	Fibre ethernet router installation and support - Mitchell Way and Railway Triangle	BT PLC	30/04/2021	29/04/2024	ICT DEPARTMENT	£23,963.00
F14554	ABBOTT 3 YEAR COMMITMENT DEAL	ABBOTT MEDICAL UK LTD	01/05/2021	30/04/2024	Cardiology	£162,900.00
M6997	VERATHON BLADDERSCAN BV1 X 6	VERATHON MEDICAL (UK) LTD	01/05/2022	30/04/2024	Accident and Emergency	£3,955.20
M6997	VERATHON BLADDERSCAN BV1 X 6	VERATHON MEDICAL (UK) LTD	01/05/2022	30/04/2024	MSK Management	£3,955.20
M6997	VERATHON BLADDERSCAN BV1 X 6	VERATHON MEDICAL (UK) LTD	01/05/2022	30/04/2024	Maternity	£3,955.20
M6997	VERATHON BLADDERSCAN BV1 X 6	VERATHON MEDICAL (UK) LTD	01/05/2022	30/04/2024	Bariatrics	£3,955.20
Q4110	WALKERS FILTRATION PRICING AGREEMENT	WALKER FILTRATION LTD	30/04/2021	30/04/2024	Main Theatres	£25.00
Q12692	New Air Chiller	NEW AIR (SOUTHERN) LTD	01/05/2019	30/04/2024	Pharmacy Central	£6,280.00
Q15632	Theatres Summit Medical Consumables	SUMMIT MEDICAL UK LTD	01/05/2022	30/04/2024	Main Theatres	£5,250.00
Q14556	Fixation and replacement Systems Consumables	ACUMED LTD	01/04/2022	01/05/2024	Critical Care	£108,779.78
M13684	Service agreement cover on your SmartAblate System G4C-3086, G4CP-3121 + G4RC-3068	JOHNSON & JOHNSON MEDICAL LTD	07/05/2021	06/05/2024	Cardiology	£11,145.00
Q4757	LAUNCH PA	LAUNCH DIAGNOSTICS LTD	15/05/2022	14/05/2024	Microbiology	£205,285.02
M3157	MAINTENANCE - GETINGE LA CALHENE ISOLATORS X 4	GETINGE LTD	17/05/2021	16/05/2024	Main Theatres	£43,914.01
F14604	Hybrid Mail	SYNERTEC LTD	24/05/2021	23/05/2024	Breast Screening	£120,000.00
Q3068	LARYNGOSCOPE BLADES - FANNIN UK	FANNIN (UK) LTD	26/05/2022	26/05/2024	Critical Care	£6,326.91
Q15728	Fannin TwitchView electrodes	FANNIN (UK) LTD	26/05/2022	26/05/2024	Anaesthetics	£1,000.00
Q4320	STERICOM PRICING AGREEMENT 2011 - REPLACES Q2969	P3 MEDICAL LTD	01/04/2022	31/05/2024	General Surgery	£1,241.82
Q4640	ETHICON BIOPATCH	JOHNSON & JOHNSON MEDICAL LTD	01/06/2021	31/05/2024	Transplant	£384,000.00
Q11648	Confidential Records Waste Shred	ENVIRONMENTAL SOLUTIONS WASTE MANAGEMENT	01/06/2022	31/05/2024	Estates	£40,753.01
Q14708	BD - Surgical Clippers	BARD LTD	06/06/2021	31/05/2024	Main Theatres	£8,447.67
M11699	UNITY PROACTIVE PLAN Serial number 5A4U103011	THERMO FISHER SCIENTIFIC	03/06/2021	02/06/2024	Main Theatres	£10,562.19
M14647	Dermatome	B BRAUN MEDICAL LTD	08/06/2021	07/06/2024	Main Theatres	£18,824.00
F14523	HEM-O-LOK	TELEFLEX MEDICAL	14/06/2021	13/06/2024	Main Theatres	£253,663.50
F14605	Datix Cloud IQ and Safeguarding Module	SPECIALIST COMPUTER CENTRES PLC	14/06/2021	13/06/2024	RISK MANAGEMENT	£229,256.49
F14605	Datix Cloud IQ and Safeguarding Module	SPECIALIST COMPUTER CENTRES PLC	14/06/2022	13/06/2024	RISK MANAGEMENT	£24,285.16
Q11782	Forcepoint. Forcepoint Essential Support	BYTES SOFTWARE SERVICES LTD	14/06/2021	13/06/2024	ICT DEPARTMENT	£142,650.62
M3665	PROSOMA SUPPORT CONTRACT	ONCOLOGY SYSTEMS LTD	09/06/2019	14/06/2024	General Surgery	£139,599.34
M11638	ES-530WE Sigmoidoscope	SUPPLY CHAIN COORDINATION LIMITED	17/06/2019	16/06/2024	Main Theatres	£156,550.00
Q14740	5 Additional Scopes	KARL STORZ ENDOSCOPY UK LTD	25/06/2021	24/06/2024	Main Theatres	£14,772.50
F13712	IT Professional Services Support	AMICUS ITS LTD	01/07/2021	30/06/2024	ICT DEPARTMENT	£210,600.00
F14764	PAS PatientCentre Clinicom	DH OPCO UK LTD	01/07/2021	30/06/2024	ICT DEPARTMENT	£679,756.12
F15685	Urine dipsticks and associated products - Sterilab		30/06/2022	30/06/2024	BLOOD SCIENCES	
M10410	Support and maintenance for Q-Pulse database additional licences for G14162	IDEAGEN GAEL LTD	01/07/2021	30/06/2024	Medical Engineering	£7,869.92
M10863	Service CryoCath maintenance	MEDTRONIC LTD	01/07/2021	30/06/2024	Cardiology	£25,500.00
Q4244	CARL ZEISS LTD PRICING AGREEMENT	CARL ZEISS LTD	01/07/2022	30/06/2024	ENT	£1,480.50
Q15743	Fixed Term Head and Neck Radiologist	DOCTORS RELOCATE LTD	01/07/2022	30/06/2024	Imaging Central	£10,000.02
M13168	Histology XRay Kubtec 80 Maintenance	SUPPLY CHAIN COORDINATION LIMITED	09/07/2020	08/07/2024	CELLULAR PATHOLOGY	£25,800.00
Q15769	Pathway Allergen	PATHWAY DIAGNOSTICS LTD	11/07/2022	11/07/2024	Pathology Central	£8,819.58
Q10691	PHT 3 X Sleep Diagnostic Analysis Systems	S-MED LTD	12/07/2017	19/07/2024	Respiratory Medicine	£17,030.00
F12649	Clarus 500 Carl Zeiss Eye Camera	CARL ZEISS LTD	22/07/2019	21/07/2024	Ophthalmology	£71,810.85
F15787	Patient Portal and Appointment Management		01/08/2022	31/07/2024	Finance	
M7134	VOYAGER TRANSPORT INCUBATOR MAINTENANCE	SLE LTD	01/08/2021	31/07/2024	Maternity	£8,123.94

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
M13132	Zeiss breast & plastics microscope serial number 6206103790	CARL ZEISS LTD	01/08/2021	31/07/2024	Main Theatres	£8,136.00
Q12859	Salary Sacrifice Scheme - Fleet Services & Home Electronic Solutions	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	01/08/2019	31/07/2024		£49,000.00
Q14773	In-Patient Surveys	PICKER INSTITUTE EUROPE	02/08/2021	01/08/2024		£41,287.50
Q14844	AutoCAD Licence	GRAITEC LTD	28/08/2021	27/08/2024		£8,787.00
M5219	MOBILE TABLE CT160T SERIAL NO 933	XOGRAPH HEALTHCARE LTD	01/09/2020	31/08/2024	MSK Management	£10,607.14
M13138	Naso-Pharyngo-Laryngoscope Maintenance	SUPPLY CHAIN COORDINATION LIMITED	01/09/2019	31/08/2024	ENT	£6,387.45
M13866	Bench Meter Maintenance	METTLER TOLEDO LTD	01/09/2021	31/08/2024	BLOOD SCIENCES	£1,839.00
Q9165	HUMAN TISSUE AUTHORITY - Licence fees for Post Mortem (license no 12237)	HUMAN TISSUE AUTHORITY	01/09/2021	31/08/2024	CELLULAR PATHOLOGY	£23,454.00
Q13948	Teleflex - ICU consumables	TELEFLEX MEDICAL	01/09/2021	31/08/2024	Critical Care	£34,235.00
Q14629	L6 Diagnostic Radiography Apprenticeship	UNIVERSITY OF EXETER	01/09/2021	31/08/2024	Education Business	£48,000.03
Q14646	Training Anaesthesia Associates	UNIVERSITY OF BIRMINGHAM	01/09/2022	31/08/2024	Clinical Delivery Mgt	£52,320.01
F13011	TIE Trust Integration Engine	INSIGHT DIRECT (UK) LTD	05/09/2019	04/09/2024	ICT DEPARTMENT	£205,454.83
Q11975	Microscope for fluorescent immunoassay work	CARL ZEISS LTD	29/09/2018	28/09/2024	BLOOD SCIENCES	£24,122.00
F12946	Electricity Supply	TOTAL GAS & POWER LTD	01/10/2020	30/09/2024	Estates	£617,805.00
M12172	Zeiss service contracts for microscopes and single fields machine	CARL ZEISS LTD	01/10/2021	30/09/2024	ENT	£32,585.82
M15051	Maintenance Stellaris Phaco machines	BAUSCH&LOMB UK	01/10/2021	30/09/2024	Ophthalmology	£42,750.00
Q13769	Biomedical Science Apprenticeship Levy	SOUTHAMPTON SOLENT UNIVERSITY	01/09/2020	30/09/2024	Education Business	£404,730.00
Q14931	Cardiology Lifenet standard software licences	STRYKER UK LTD	01/10/2021	30/09/2024	Cardiology	£8,505.00
F13381	ENT & Arthroscope lease	SHAWBROOK BANK LTD	02/10/2020	01/10/2024	Main Theatres	£203,430.00
M11676	Annual Service Renewal for three Envaire CDF Radiopharmacy Isolators.	ENVAIRE LTD	01/09/2018	01/10/2024	Pharmacy Central	£7,100.00
F14480	LIMS Laboratory Imaging Management System S6 Southern Counties Pathology Services	CLINISYS SOLUTIONS LTD	11/03/2021	03/10/2024	Pathology Central	£1,391,714.02
Q15043	Thermometry agreement - Welch Allyn	WELCH ALLYN UK LTD	18/10/2021	17/10/2024	Main Theatres	£0.00
Q15003	SentinelOne Endpoint Protection Platform	BYTES SOFTWARE SERVICES LTD	30/10/2021	29/10/2024	ICT DEPARTMENT	£6,318.03
M9378	Spectralis HR24 & OC47	HEIDELBERG ENGINEERING LTD	01/11/2019	31/10/2024	Ophthalmology	£22,996.55
F12002	Ethicon Energy, Ports & Stapling - Via National Category Tower	JOHNSON & JOHNSON MEDICAL LTD	01/11/2021	01/11/2024	Main Theatres	£3,282,945.00
M7078	BARDSCAN EQUIPMENT	BARD LTD	25/11/2021	24/11/2024	Clinical Support Management	£14,760.00
Q13176	H&N Microscope - (MAXFAX)	SHAWBROOK BANK LTD	25/11/2020	24/11/2024	Main Theatres	£75,697.32
M6871	LUCAS 2 DEVICE	STRYKER UK LTD	01/12/2019	30/11/2024	Cardiology	£2,541.25
Q15171	HPE Server Blades Hardware Renewal support	VOHKUS LTD	01/12/2021	30/11/2024	ICT DEPARTMENT	£14,850.02
F15631	Health Care @ Home Virtual Ward		01/12/2022	01/12/2024	Surgical Management	
F15150	Networking Hardware Support	INSIGHT DIRECT (UK) LTD	09/12/2021	08/12/2024	ICT DEPARTMENT	£104,514.24
M13440	Matrix Park Fire Alarm Maintenance		12/12/2021	11/12/2024	ACUTE PHARMACY SERVICES	£20,000.00
F15180	Citrix SD-WAN IT Security Cluster	BYTES SOFTWARE SERVICES LTD	17/12/2021	16/12/2024	ICT DEPARTMENT	£66,843.45
Q4086	TIMESCO OF LONDON LTD PRICING AGREEMENT	TIMESCO HEALTHCARE LTD	17/12/2021	16/12/2024	Main Theatres	£2,238.38
F14289	PHU Inventory Management System	INGENICA SOLUTIONS LTD	22/12/2020	21/12/2024	Procurement	£213,841.73
F13407	2nd Da Vinci Robot	INTUITIVE SURGICAL LTD	31/12/2019	30/12/2024	Main Theatres	£1,150,000.00
F10405	PHYSIO CONTROLS UK	STRYKER UK LTD	01/04/2022	31/12/2024	Accident and Emergency	£278.00
M10575	Annual Maintenance Agreement for Mortuary body store	NUTWELL LOGISTICS LTD	01/01/2022	31/12/2024	CELLULAR PATHOLOGY	£6,450.00
M13195	Matrix Park VOIP Phone System	SOUTHERN COMMUNICATIONS LTD	01/01/2020	31/12/2024	ACUTE PHARMACY SERVICES	£4,860.00
Q3816	AVAIL MEDICAL PRICING AGREEMENT	AVAIL MEDICAL EUROPE LTD	01/01/2022	31/12/2024	General Surgery	£3,109.00
Q6698	SARSTEDT UK LTD (MICROTUBE RHU)	SARSTEDT UK LTD	01/01/2022	31/12/2024	Microbiology	£16,912.14
Q10017	Manfred Sauer Consumables	MANFRED SAUER UK LTD	01/01/2022	31/12/2024	Imaging Central	£747.84
Q11717	Radiation protection Garmets	APC CARDIOVASCULAR LTD	01/02/2022	31/12/2024	Main Theatres	£5,025.45
Q11911	OmniceLL Ltd	OMNICELL LTD	01/01/2022	31/12/2024	ACUTE PHARMACY SERVICES	£392.00
Q14300	Vascular Ultrasound		01/01/2022	31/12/2024	Vascular Surgery	
Q14932	Una Health Consumables (CPA)	UNA HEALTH LTD	01/01/2022	31/12/2024	Microbiology	£1,078.14
Q15778	Project Director for the Emergency Department Redevelopment	EVO FM LTD	27/06/2022	31/12/2024	Estates	£467,280.00
F15240	Directory Manager	INSIGHT DIRECT (UK) LTD	03/01/2022	02/01/2025	ICT DEPARTMENT	£45,505.51
F15195	Checkpoint Firewall WAN Cluster Replacement	BYTES SOFTWARE SERVICES LTD	10/01/2022	09/01/2025	ICT DEPARTMENT	£242,138.24
Q14120	Renal Team Van Leasing	KINTO UK LTD	11/01/2021	10/01/2025	Renal Services	£14,591.04
F13407	2nd Da Vinci Robot	LAWMED	13/01/2020	12/01/2025	General Surgery	£33,540.00
F6346	OCEANO ED CLINICAL INFORMATION SYSTEM	SERVELEC HEALTHCARE LTD	23/01/2022	22/01/2025	Accident and Emergency	£206,430.01
M2612	MAINTENANCE - KTP LASER & INDIRECT Z1SCLKTPIND	LITECHNICA LTD	01/02/2022	31/01/2025	Ophthalmology	£11,735.91

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q13174	Bariatric Chairs	WRIGHT COTTRELL	21/02/2020	20/02/2025	ENT	£15,931.70
Q15451	10 x ECG Machines for ED	CARDIAC SERVICES UK LTD	25/02/2022	24/02/2025	Accident and Emergency	£72,340.00
F12898	Virclia Analyser	LAUNCH DIAGNOSTICS LTD	01/03/2020	28/02/2025	Microbiology	£104,149.20
M12898	Virclia Analyser Maintenance - LAUNCH DIAGNOSTICS LTD	LAUNCH DIAGNOSTICS LTD	01/03/2020	28/02/2025	Microbiology	£13,841.46
F15250	Karl Storz - ENT Rhino-Laryngo-Fiberscope	KARL STORZ ENDOSCOPY UK LTD	01/03/2022	01/03/2025	ENT	£49,025.00
F15069	VMWare Licence Renewals	INSIGHT DIRECT (UK) LTD	24/12/2021	02/03/2025	ICT DEPARTMENT	£237,585.02
Q13406	Financial Wellbeing Staff Benefit	SALARY FINANCE LIMITED	06/03/2020	05/03/2025		£0.05
Q14461	Endoscopy Consumables 4 year contract	BOSTON SCIENTIFIC LTD	11/03/2021	10/03/2025	Gastroenterology	£25,000.00
F15480	Thyctic Secret Server Software Tool	BYTES SOFTWARE SERVICES LTD	14/03/2022	13/03/2025	ICT DEPARTMENT	£165,104.59
M15279	Olympus Colonoscopes Maintenance	SUPPLY CHAIN COORDINATION LIMITED	14/03/2022	13/03/2025	Gastroenterology	£50,634.00
Q13438	Sensory Voyager Trolley	RHINO SENSORY UK LTD	16/03/2020	15/03/2025	Accident and Emergency	£6,807.75
Q15493	Maternity 4G Laptops	DELL CORPORATION LTD	21/03/2022	20/03/2025	ICT DEPARTMENT	£18,375.00
F7548	Hugh Steeper Orthotics and Prosthetics Managed Service	HUGH STEEPER LTD	01/09/2020	31/03/2025	Specialist Rehab	£6,938,410.00
F10205	PHT Image Intensifiers 16.17	PHILIPS ELECTRONICS UK LTD	01/04/2021	31/03/2025	CT/MRI	£38,032.00
F12182	Renal Satellite Dialysis Tender Portsmouth 2018	FRESENIUS MEDICAL CARE RENAL SERVICES LTD	01/04/2020	31/03/2025	Transplant	£7,364,280.00
F13108	NHSBT Blood, Blood Components Re-agents & Services	NHS BLOOD & TRANSPLANT	01/04/2022	31/03/2025	Pathology Central	£3,116,768.00
F13325	Friends and Family Test		01/04/2022	31/03/2025	Patient Experience Services	£119,583.00
F13441	CRIS Hosting Platform - BOM Hardware	XMA LTD	01/04/2020	31/03/2025	ICT DEPARTMENT	£243,586.18
F13441	CRIS Hosting Platform - BOM Hardware	SPECIALIST COMPUTER CENTRES PLC	01/04/2020	31/03/2025	ICT DEPARTMENT	£65,810.13
F13619	Lease Agreement for EBUS	DE LAGE LANDEN LEASING LTD	01/04/2020	31/03/2025	Respiratory Medicine	£305,638.00
F13620	Lease Agreement for Endoscopes	DE LAGE LANDEN LEASING LTD	01/04/2020	31/03/2025	Gastroenterology	£198,920.60
F13783	PACS Storage requirement	XMA LTD	24/08/2020	31/03/2025	ICT DEPARTMENT	£54,452.50
F14435	USOP1 Ultrasound	MEDICAL IMAGING SYSTEMS LTD	01/03/2021	31/03/2025	Ultrasound	£74,700.00
F15468	Alpha Core 5 Rental	INSPIRATION HEALTHCARE LTD	01/04/2022	31/03/2025	Main Theatres	£90,600.00
F15710	University of Portsmouth Joint Funded Post - Lucy Sayer		01/04/2022	31/03/2025	Research and Development	
F15777	Internal Audit Services		01/04/2023	31/03/2025	Finance	
M3664	PHILIPS DIGITAL DIAGNOST VM (GWM)	SUPPLY CHAIN COORDINATION LIMITED	08/07/2022	31/03/2025	Imaging Central	£18,374.37
M4267	PHILIPS - DIGITAL DIAGNOST SINGLE DETECTOR GB100956-007-001,GB100956-006-001,GB100956-005-001	PHILIPS HEALTHCARE	01/04/2022	31/03/2025	Imaging Central	£121,282.11
M4267	PHILIPS - DIGITAL DIAGNOST SINGLE DETECTOR GB100956-007-001,GB100956-006-001,GB100956-005-001	PHILIPS HEALTHCARE	01/04/2022	31/03/2025	Imaging Central	£121,282.11
M4321	DJB LABCARE - ALC PK120 SERIAL NO 30404510	DJB LABCARE LTD	01/04/2020	31/03/2025	Clinical Support Management	£133.09
M6127	MEDCON - CATH LAB COMPUTER SUPPORT	CHANGE HEALTHCARE UK HOLDINGS LTD	01/04/2022	31/03/2025	Cardiology	£101,646.48
M7545	SERVICE CONNECT - ANNUAL LICENCE FEE	DRAEGER MEDICAL UK LTD	01/04/2022	31/03/2025	Medical Engineering	£3,267.00
M8394	Siemens Mammotmat inspiration x 2	SUPPLY CHAIN COORDINATION LIMITED	01/04/2022	31/03/2025	Breast Screening	£135,678.63
M11245	4 (four) x Contrast media injectors	SYNAPSE MEDICAL	01/04/2020	31/03/2025	Ultrasound	£66,016.00
M11372	MR2 INJECTOR PUMP MAINTENANCE	SYNAPSE MEDICAL	16/01/2019	31/03/2025	Imaging Central	£14,450.00
M13558	Ultrasound machine MIS	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	01/04/2021	31/03/2025	Ultrasound	£14,500.00
Q4631	ROCHE DIAGNOSTICS - CPA	ROCHE DIAGNOSTICS LTD	01/04/2022	31/03/2025	Main Theatres	£1,778.81
Q10961	Stoma Care Department Sponsorship PHT		01/12/2019	31/03/2025	Colorectal Surgery	
Q12886	interventional Ultrasound machine	SUPPLY CHAIN COORDINATION LIMITED	01/04/2020	31/03/2025	Ultrasound	£51,881.26
Q15444	HFMA South Central Skills Development 2022/23 to 2024/25	HFMA	01/04/2022	31/03/2025	Finance	£34,343.00
Q15533	Imprivata Confirm ID Licence (100 Users)	CAREFLOW MEDICINES MANAGEMENT LTD	01/04/2022	31/03/2025	ICT DEPARTMENT	£11,580.00
Q15540	CheckPoint Harmony Endpoint Licence	BYTES SOFTWARE SERVICES LTD	01/04/2022	31/03/2025	ICT DEPARTMENT	£11,983.43
Q15557	CheckPoint Harmony Endpoint Licences	BYTES SOFTWARE SERVICES LTD	01/04/2022	31/03/2025	ICT DEPARTMENT	£11,983.46
M7588	ANNUAL SERVICE CONTRACT FOR TLD READER	PHOENIX DOSIMETRY LTD	30/04/2020	29/04/2025	Imaging Central	£8,000.00
F12972	EPMA Electronic Prescribing and Medicines Administration	CAREFLOW MEDICINES MANAGEMENT LTD	01/05/2021	30/04/2025	ICT DEPARTMENT	£671,200.01
F14627	Office Stationery Supplies	CLARES OFFICE SUPPLIES LTD	01/05/2021	30/04/2025	Trustwide	£679,999.99
M12155	Service contract for centrifuges, fridges, freezers and incubators	SUPPLY CHAIN COORDINATION LIMITED	01/05/2022	30/04/2025	Microbiology	£14,849.73
F13932	Booking, Referral and Appointment Management Services (BRAMS)	NHS SHARED BUSINESS SERVICES LTD	17/05/2021	16/05/2025	Procurement	£0.05
F13932	Booking, Referral and Appointment Management Services (BRAMS)	SERCO LTD	17/05/2021	16/05/2025	Procurement	£0.05
Q13852	Ablation Equipment - Loan	ANGIODYNAMICS UK LTD	18/05/2022	17/05/2025	Imaging Central	£0.03
M15210	Maintenance: GE Vivid IQ machines		25/05/2021	24/05/2025	Ultrasound	
Q13363	HSCN 1gb fibre data link - Matrix Park	BT PLC	25/05/2020	24/05/2025	ICT DEPARTMENT	£83,033.75
F13621	Lease Agreement for Endoscopes	CHG-MERIDIAN UK LTD	01/04/2020	31/05/2025	Gastroenterology	£1,175,051.20

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
F14435	USOP1 Ultrasound	MEDICAL IMAGING SYSTEMS LTD	01/03/2021	31/05/2025	Ultrasound	£14,500.00
Q14691	Manor Court Lease	POLYSTAR PLASTICS (HOLDINGS) LTD	15/06/2021	14/06/2025	Estates	£270,426.88
M13565	Manor Court VOIPS Maintenance	BT PLC	17/06/2020	16/06/2025	Procurement	£4,146.60
Q13565	MANOR COURT VOIPS SYSTEM	BT PLC	17/06/2020	16/06/2025	Procurement	£12,097.90
F14749	CATH LAB REPLACEMENT		18/07/2022	27/06/2025	Cardiology	
M9783	CARTO 3 consol SN:14201	JOHNSON & JOHNSON MEDICAL LTD	16/07/2022	15/07/2025	Cardiology	£35,401.05
F12000	Hips, Knees & Trauma - Via National Category Tower	STRYKER UK LTD	01/08/2022	31/07/2025	Main Theatres	£5,777,480.70
F9633	Managed Print Services PS10	ALTDIGITAL NETWORKS LTD	03/08/2020	02/08/2025	ICT DEPARTMENT	£1,847,000.00
F13883	Office 365 Cache Storage	XMA LTD	03/08/2020	02/08/2025	ICT DEPARTMENT	£89,909.72
M10065	BONE DENSITOMETER HORIZON A	VERTEC SCIENTIFIC LTD	26/08/2022	25/08/2025	Medical Physics	£26,424.00
F13729	Radiology Clinical Monitors, Workstations and Managed Service - SWASH	CDW LTD	01/09/2020	31/08/2025	Imaging Central	£597,592.60
F10629	Serum/Urine and Whole Blood Electrophoresis reagent rental	HELENA BIOSCIENCES EUROPE	02/09/2020	01/09/2025	Pathology Central	£223,782.43
F11723	Upgrade and replacement to existing Da Vinci Robot - Model X	TRIPLE POINT LEASE PARTNERS	21/09/2018	20/09/2025	Main Theatres	£1,048,934.25
F11723	Upgrade and replacement to existing Da Vinci Robot - Model X	INTUITIVE SURGICAL LTD	02/10/2019	25/09/2025	Main Theatres	£870,000.00
Q6743	DA VINCI ROBOT - CONSUMABLES	INTUITIVE SURGICAL LTD	07/05/2021	25/09/2025	Main Theatres	£1,096,223.33
M15337	Endostrobe 4k	LARYNGOGRAPH LTD	28/09/2022	27/09/2025	ENT	£5,850.00
F13687	Facilities Management Services		01/03/2021	30/09/2025	Operational Support Services	£0.01
M11221	RHEUMATOLOGY OPD MYLAB 70 XVG	ESAOTE EUROPE BV	03/12/2020	02/12/2025	Rheumatology	£12,639.25
M13439	Matrix Park Intruder Alarm Maintenance		13/12/2021	12/12/2025	ACUTE PHARMACY SERVICES	£20,000.00
F9576	ResMed CPAP Machines	RESMED (UK) LTD	08/02/2021	07/01/2026	Respiratory Medicine	£3,388,250.00
Q14103	Bladder Scanner's - Urology	VERATHON MEDICAL (UK) LTD	15/01/2021	14/01/2026	Main Theatres	£21,034.20
M5364	LUMENIS 40C SURGICAL LASER, ACUPULSE 40W LASER & 2 X POWERSUITE	LUMENIS (UK) LTD	16/01/2021	15/01/2026	Main Theatres	£111,250.29
F9705	Portsmouth MR2 Replacement	SUPPLY CHAIN COORDINATION LIMITED	22/01/2018	21/01/2026	Ultrasound	£1,465,604.67
F15138	X-Ray Rooms - Mini-comp via NHSSC		28/01/2022	27/01/2026	PLAIN FILM	
M9705	MR2 Maintenance	SUPPLY CHAIN COORDINATION LIMITED	01/02/2019	31/01/2026	Ultrasound	£434,391.00
M13356	RENEWAL QUOTATION FOR PREVENTIVE MAINTENANCE CONTRACT PM129952, 01/02/2020	DJB LABCARE LTD	01/02/2021	31/01/2026	Pathology Central	£4,892.75
Q14348	Air Purifiers for G7	AIRVIA MEDICAL	01/02/2021	31/01/2026	Renal Services	£20,885.80
F13218	Fork Lift Trucks Matrix Park	LOCATORS LTD	01/02/2020	01/02/2026	ACUTE PHARMACY SERVICES	£88,943.04
F14028	OPAS-G2 Occupational Health System for PHU	CIVICA UK LTD	03/02/2021	02/02/2026	OCCUPATIONAL HEALTH	£132,800.00
M10660	CT Scanner (CT2) 6CA15X2060 & VES (workstation) (CT2) CRB1512486/5100116609	SUPPLY CHAIN COORDINATION LIMITED	08/02/2017	07/02/2026	Ultrasound	£79,999.99
F15008	NHS Back Office Systems, Services and Support	NHS SHARED BUSINESS SERVICES LTD	12/02/2022	11/02/2026	Procurement	£0.05
F15008	NHS Back Office Systems, Services and Support	CIVICA UK LTD	12/02/2022	11/02/2026	Procurement	£0.05
F15008	NHS Back Office Systems, Services and Support	GENMED.ME LTD	12/02/2022	11/02/2026	Procurement	£0.05
F14417	Nightingale Medical Carts	SOFTCAT PLC	22/02/2021	21/02/2026	ICT DEPARTMENT	£100,272.11
F14297	Maternity Carts	RDP GROUP UK LTD	26/02/2021	25/02/2026	ICT DEPARTMENT	£29,316.05
M12649	Clarus 500 Carl Zeiss Eye Camera	CARL ZEISS LTD	01/03/2021	27/02/2026	Ophthalmology	£0.00
M9331	ENT NIM STIMULATORS	MEDTRONIC LTD	12/03/2021	11/03/2026	Main Theatres	£27,600.00
F14468	Electronic Patient Record Carts - Theatres	INSIGHT DIRECT (UK) LTD	15/03/2021	14/03/2026	ICT DEPARTMENT	£47,849.05
F14267	Hand&Wrist - Power tools	STRYKER UK LTD	24/03/2021	23/03/2026	Main Theatres	£85,718.40
M14451	Bravos HDR Brachytherapy Afterloader Essentials Maintenance	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	25/03/2023	24/03/2026	Radiotherapy	£132,017.00
Q14509	ED - Ultrasound Equipment + Training Software - Sonosim	LAERDAL MEDICAL LTD	15/03/2021	30/03/2026	Accident and Emergency	£20,668.08
F8789	Contrast Media Injector PS17	SYNAPSE MEDICAL	01/04/2016	31/03/2026	Imaging Central	£27,231.46
F11633	Trauma Audit & Research Network (TARN) membership	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	01/04/2021	31/03/2026	Chief Exec Team	£54,060.00
F14346	Lung function equipment	SUPPLY CHAIN COORDINATION LIMITED	01/04/2021	31/03/2026	Respiratory Medicine	£154,728.80
F15143	Target Lung Health Check - InHealth	AIDENCE BV	01/04/2022	31/03/2026	Respiratory Medicine	£136,531.00
F15198	Digital Pathology		01/03/2022	31/03/2026	CELLULAR PATHOLOGY	
F15488	Target Lung Health Check - Aidence	AIDENCE BV	01/04/2022	31/03/2026	Imaging Central	£143,600.00
M1731	MAINTENANCE - PETERSFIELD	SUPPLY CHAIN COORDINATION LIMITED	01/04/2021	31/03/2026	PLAIN FILM	£36,629.35
M7312	PHILIPS IU22	PHILIPS HEALTHCARE	01/04/2021	31/03/2026	Vascular Surgery	£62,440.00
M10627	Renewal of service contract for Pinnacle Systems - 5 year agreement	PHILIPS ELECTRONICS UK LTD	01/04/2020	31/03/2026	Transplant	£508,799.40
M11547	EEG Equipment for Neurophysiology Maintenance	MICROMED ELECTRONICS LTD	31/03/2021	31/03/2026	Clinical Delivery Mgt	£52,250.00
M11817	Siemens for 006-AXA0052831 UPS in FIP	SUPPLY CHAIN COORDINATION LIMITED	01/04/2020	31/03/2026	Imaging Central	£5,908.60
Q14430	Clevermed BadgerNet System	CLEVERMED LTD	01/04/2021	31/03/2026	Neonatology	£69,290.15

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q14434	Early Pregnancy Ultrasound Equipment	GE HEALTHCARE LTD	01/04/2021	31/03/2026	Ultrasound	£59,868.83
Q14434	Early Pregnancy Ultrasound Equipment	GE HEALTHCARE LTD	01/04/2021	31/03/2026	Ultrasound	£12,000.00
F12257	Redcap Cloud Hosting	AIMES MANAGEMENT SERVICES LTD	15/04/2021	14/04/2026	Research and Development	£20,755.25
M14608	Kowa 3D Camera Comprehensive Service Contract	SENSE MEDICAL LTD	19/04/2021	18/04/2026	Ophthalmology	£11,217.05
F13810	SCP Consortium Microbiology Managed Service Contract		03/05/2021	30/04/2026	Microbiology	
M14458	Atmos Suction Pump Maintenance	SWORD MEDICAL	01/05/2022	30/04/2026	Head and Neck Management	£7,043.00
Q10171	Hirumed Ltd - Annual licences for SILO warfarin auto dosing system	HIRUMED LTD	01/05/2021	30/04/2026	Pathology Central	£6,380.00
M7260	HOLOGIC FLUOROSCAN SNO. 9091201 &SNO. 9091222	VERTEC SCIENTIFIC LTD	18/05/2021	17/05/2026	Main Theatres	£7,800.00
M12705	Renewal agreement for the service maintenance of GE Vivid E9 Ultrasound equipment s/n VES	GE HEALTHCARE LTD	24/05/2021	23/05/2026	Cardiology	£224,610.30
F15004	Procedure Packs		04/07/2022	06/07/2026	Trustwide	
Q14790	Gym Equipment	JOHNSON HEALTH TECH UK LTD	16/07/2021	17/07/2026		£32,628.60
Q14737	Replacement Ultrasound	SUPPLY CHAIN COORDINATION LIMITED	20/08/2021	19/08/2026	Ultrasound	£59,868.83
Q14791	L6 Healthcare Science Practitioner in Audiology Apprenticeship	ASTON UNIVERSITY	01/09/2021	31/08/2026	Education Business	£27,000.00
Q14902	PACS Mammography Workstation	CDW LTD	13/09/2021	12/09/2026	Pathology Central	£11,400.88
F14915	Isilon Data Storage Hardware and Support	XMA LTD	20/09/2021	19/09/2026	ICT DEPARTMENT	£97,311.99
M3677	Calibration of Audiology Equipment	GUYMARK UK LTD	01/10/2021	30/09/2026	Audiology	£67,281.66
M13250	Octopus 900 service contract HM103 01/10/2019-30/09/2020 Silver Level	HAAG STREIT UK LTD	01/10/2021	30/09/2026	Ophthalmology	£5,458.10
M15192	Maintenance and Service of Optime Fields Analyser Machines	CARL ZEISS LTD	01/10/2021	30/09/2026	Ophthalmology	£17,017.20
Q14889	QuietStar QS3 Audiometric Test Booth		01/10/2021	30/09/2026	Audiology	
M14033	CIOS Connect	SUPPLY CHAIN COORDINATION LIMITED	15/10/2021	14/10/2026	Imaging Central	£41,991.20
F13090	Intra-Aortic Balloon Pump	GETINGE LTD	01/11/2019	30/10/2026	Cardiology	£61,200.00
Q15064	Ergotron StyleView Carts for AMU move to D Level	INSIGHT DIRECT (UK) LTD	15/11/2021	14/11/2026	ICT DEPARTMENT	£18,767.25
Q14998	Support Agreement for Upgrade Intruder Alarm System - Medical Health Records - Mitchell W	CHRISTIE INTRUDER ALARMS LTD	01/12/2021	30/11/2026	Estates	£3,152.38
F15154	Radiology IT Clinical Grade Hardware for Home Use	CDW LTD	10/12/2021	09/12/2026	Imaging Central	£77,232.80
F15244	Spine Mini Services Provider SMSp	INSIGHT DIRECT (UK) LTD	22/12/2021	21/12/2026	ICT DEPARTMENT	£17,660.76
Q13430	Paediatric Diabetes CareLink System	MEDTRONIC LTD	01/01/2022	31/12/2026	Maternity	£0.01
F13245	Gosport War Memorial Endoscopy Washer Replacement	PEACOCKS MEDICAL GROUP LTD	15/01/2020	14/01/2027	Decontamination Services	£517,060.31
F15334	Digital Pathology - Storage Platform	XMA LTD	21/01/2022	20/01/2027	ICT DEPARTMENT	£52,209.05
F15325	SMH Datacentre Server Capacity	XMA LTD	25/01/2022	24/01/2027	ICT DEPARTMENT	£34,580.35
F15154	Radiology IT Clinical Grade Hardware for Home Use	CDW LTD	07/02/2022	06/02/2027	Imaging Central	£46,926.72
F15426	Theatres Information Management System	GE MEDICAL SYSTEMS LTD	16/02/2022	15/02/2027	ICT DEPARTMENT	£129,530.01
Q15421	Hand & Wrist Power Tools Additional Sets	STRYKER UK LTD	16/02/2022	15/02/2027	Main Theatres	£83,488.80
Q15431	3 x Bladder Scanners (Bladderscan Prime)	VERATHON MEDICAL (UK) LTD	16/02/2022	15/02/2027	Stroke-Rehabilitation	£27,492.75
F15330	Mammography Radiology Workstations for Cancer Diagnostic Centres	CDW LTD	21/02/2022	20/02/2027	Imaging Central	£11,411.71
Q15470	Reduced Carbon Footprint Study - Inhalers	BLUE DONUT STUDIOS LTD	07/03/2022	06/03/2027	Research and Development	£24,000.04
Q15260	FUJIFILM Sonosite Point Of Care Visualisation Tools	FUJIFILM UK LTD	01/04/2022	30/03/2027	Respiratory Medicine	£44,460.00
F15324	QAH Datacentre Server Capacity	XMA LTD	25/01/2022	31/03/2027	ICT DEPARTMENT	£38,338.50
M14638	Althea - Cystoscopes	ALTHEA UK AND IRELAND LTD	01/04/2022	31/03/2027	Main Theatres	£34,397.60
F15587	TRUSYSTEM 7000 (DV) Operating Table	TRIPLE POINT LEASE PARTNERS	08/04/2022	07/04/2027	Upper GI Surgery	£84,620.00
F11964	MY QA Software & IBA Compass	ONCOLOGY SYSTEMS LTD	01/05/2022	30/04/2027	Medical Physics	£48,220.01
M7619	RHINO-LARYNGO VIDEOSCOPE X2	SUPPLY CHAIN COORDINATION LIMITED	12/05/2022	11/05/2027	ENT	£22,800.00
F15770	Histopathology Archive Slide Managed Service	CELLPATH LTD	13/06/2022	12/06/2027	CELLULAR PATHOLOGY	£213,000.00
F15677	Storz Hysteroscopes Managed Service	KARL STORZ ENDOSCOPY UK LTD	20/06/2022	19/06/2027	Maternity	£96,375.00
F15705	Ultrasound Scanner Lease		27/06/2022	25/06/2027	General Surgery	£119,545.00
F14406	QC detector for SABR implementation - Via NHSSC Framework	ONCOLOGY SYSTEMS LTD	01/07/2021	30/06/2027	Radiotherapy	£36,625.00
F14406	QC detector for SABR implementation - Via NHSSC Framework	XIEL LTD	01/07/2021	30/06/2027	Radiotherapy	£147,304.00
F15673	Sub-contract to South Six Lot 2 - HbA1c and thalassaemia testing - TOSOH		01/07/2022	30/06/2027	BLOOD SCIENCES	
F15665	Applicant Tracking System (ATS)		01/08/2022	01/08/2027	People Resourcing	
Q14196	MRI Monitoring system - capital purchase - Anaes equipment	FUTURE MEDICAL EQUIPMENT LTD	01/12/2020	01/08/2027	Anaesthetics	£52,950.00
M15676	M320 Leica Microscope	LEICA MICROSYSTEMS (UK) LTD	17/08/2022	16/08/2027	ENT	£8,535.00
F13162	Picture Archiving Communication System (PACS)	SECTRA LTD	01/01/2020	31/12/2027	Imaging Central	£9,096,220.00
F13162	Picture Archiving Communication System (PACS)	SECTRA LTD	01/07/2020	31/12/2027	Imaging Central	£137,400.00
F13162	Picture Archiving Communication System (PACS)	SECTRA LTD	01/04/2020	31/12/2027	Imaging Central	£249,953.00

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
F13317	SWASH Data Centre Hosting	SECTRA LTD	01/01/2020	31/12/2027	Imaging Central	£998,764.00
F13317	SWASH Data Centre Hosting	SECTRA LTD	01/01/2020	31/12/2027	Imaging Central	£4,967,584.00
M14283	Maintenance for MRI safe Monitoring system - Anaes	FUTURE MEDICAL EQUIPMENT LTD	01/01/2020	31/12/2027	Anaesthetics	£24,300.00
F13616	EPMA Drug Carts	INSIGHT DIRECT (UK) LTD	08/02/2021	07/02/2028	ICT DEPARTMENT	£250,118.07
Q15209	Capital Purchase: Viamo c100' Portable Ultrasound System	CANON MEDICAL SYSTEMS LTD	14/02/2022	13/02/2028	Ultrasound	£42,000.00
F14503	PHU Accommodation Laundry Equipment	JLA LTD	01/04/2021	31/03/2028	Estates	£28,512.00
F13613	SWASH Radiology Information System (RIS) Software	HEALTHCARE SOFTWARE SOLUTIONS LTD	01/07/2020	30/06/2028	Imaging Central	£4,904,268.00
F13759	SWASH Mirada Software	MIRADA MEDICAL LTD	01/07/2020	30/06/2028	Imaging Central	£296,400.01
M14833	Maintenance for Telepack+ System	KARL STORZ ENDOSCOPY UK LTD	15/07/2021	14/07/2028	ENT	£14,450.46
F9892	Linear Accelerators - PHT	VARIAN MEDICAL SYSTEMS UK LTD (VMS)	13/10/2018	12/08/2028	General Surgery	£6,323,155.13
Q14072	Viewpoint HL7 interface to CRIS	HEALTHCARE SOFTWARE SOLUTIONS LTD	09/10/2020	08/10/2028	Maternity	£13,387.50
F14413	Endoscopy Decontamination Project		03/01/2022	03/01/2029	Decontamination Services	
M11641	Digital Mobile X-Ray	SUPPLY CHAIN COORDINATION LIMITED	01/03/2020	28/02/2029	Imaging Central	£55,440.00
M12098	Mobile Image Intensifiers (PHT)	SUPPLY CHAIN COORDINATION LIMITED	18/03/2020	17/03/2029	Imaging Central	£101,376.00
Q12389	Mobile image intensifier - Siemens	SUPPLY CHAIN COORDINATION LIMITED	07/03/2019	30/03/2029	Imaging Central	£61,688.80
F13042	Regional Drug Purchasing Centre (RDPC) Automated Dispensing System (ADS)	BECTON DICKINSON DISPENSING UK LTD	01/04/2020	31/03/2029	Pharmacy Central	£429,425.00
F13042	Regional Drug Purchasing Centre (RDPC) Automated Dispensing System (ADS)	CAREFLOW MEDICINES MANAGEMENT LTD	01/04/2020	31/03/2029	Pharmacy Central	£1,100.00
F15567	Finance & Accounting and Employment Services	NHS SHARED BUSINESS SERVICES LTD	01/04/2022	31/03/2029	Finance	£5,814,396.00
M15311	Digital Diagnost C90 High Performance Wireless.	SUPPLY CHAIN COORDINATION LIMITED	25/05/2023	25/05/2029	PLAIN FILM	£158,118.00
F13048	Lease of Car Parks for the Park and Ride	FORT SOUTHWICK CO LTD	15/06/2021	14/06/2029	Estates	£363,105.60
F13048	Lease of Car Parks for the Park and Ride	FORT SOUTHWICK CO LTD	15/06/2021	14/06/2029	Estates	£789,360.00
F13048	Lease of Car Parks for the Park and Ride	FORT SOUTHWICK CO LTD	15/06/2021	14/06/2029	Estates	£789,360.00
F13048	Lease of Car Parks for the Park and Ride	FORT SOUTHWICK CO LTD	15/06/2021	14/06/2029	Estates	£986,700.00
F13048	Lease of Car Parks for the Park and Ride	FORT SOUTHWICK CO LTD	15/06/2021	14/06/2029	Estates	£888,030.01
F15700	Lease Agreement - Matrix Park		25/09/2022	09/07/2029	Trustwide	
F13527	Blood Gas Analysers	RADIOMETER LTD	01/09/2021	31/08/2029	BLOOD SCIENCES	£1,577,325.60
M13196	Maintenance for OPG Machine	HULBERT DENTAL ICT	03/10/2020	02/10/2029	Imaging Central	£30,087.00
F14480	LIMS Laboratory Imaging Management System S6 Southern Counties Pathology Services	CLINISYS SOLUTIONS LTD	01/04/2023	03/10/2029	Pathology Central	£2,603,490.01
Q13175	Image Intensifiers	SUPPLY CHAIN COORDINATION LIMITED	05/02/2020	30/11/2029	Imaging Central	£63,077.81
M13505	Mobile Image Intensifiers	SUPPLY CHAIN COORDINATION LIMITED	01/01/2021	31/12/2029	Imaging Central	£54,405.00
F14386	Plain Film Xray Room - Petersfield	SIEMENS HEALTHCARE LTD	01/03/2021	01/01/2030	PLAIN FILM	£288,320.00
F12961	Pharmacy Automated Dispensing System (Robot)	OMNICELL LTD	23/10/2019	27/02/2030	Pharmacy Central	£196,842.00
F12107	Radiology MES Programme		01/04/2020	31/03/2030	Imaging Central	£2,000,000.00
Q11596	MED3 & MED10 fit for work forms (DWP)	APS GROUP LTD	01/04/2019	31/03/2030	ENT	£3.09
Q11596	MED3 & MED10 fit for work forms (DWP)	APS GROUP LTD	01/04/2019	31/03/2030	Accident and Emergency	£60.00
F12182	Renal Satellite Dialysis Tender Portsmouth 2018	DIAPERUM FACILITIES MANAGEMENT	07/06/2020	06/06/2030	Transplant	£29,131,401.20
M14602	Maintenance for Aquilion One Genesis CT Scanner & Canon Aquilion PRIME SP 160 CT Scanner	SUPPLY CHAIN COORDINATION LIMITED	11/06/2021	10/06/2030	CT/MRI	£403,936.20
M14350	Maintenance for Mammography Units - Serial No. 10206, 10205, 10202	SUPPLY CHAIN COORDINATION LIMITED	29/04/2021	15/06/2030	Breast Screening	£403,032.00
F12182	Renal Satellite Dialysis Tender Portsmouth 2018	B BRAUN MEDICAL LTD	11/07/2020	10/07/2030	Renal Services	£12,905,728.00
M14832	LGM 33595 MIS Contract Renewal Update - Samsung GM85 ACCE Mobile X 2	SUPPLY CHAIN COORDINATION LIMITED	14/07/2021	13/07/2030	PLAIN FILM	£136,040.00
M14667	Aquilion One Genesis CT Scanner	SUPPLY CHAIN COORDINATION LIMITED	12/08/2021	11/08/2030	CT/MRI	£664,669.89
M15492	Philips Mobile Diagnost DR - Serial GB100956-036-001	SUPPLY CHAIN COORDINATION LIMITED	15/12/2021	14/12/2030	Imaging Central	£56,697.75
F14329	Counter Fraud Services	NHS NORTH HAMPSHIRE CCG	01/04/2021	31/03/2031	Executive Group	£2,726,400.00
F13803	PHT Outpatient Pharmacy Services	LLOYDS PHARMACY LTD	08/11/2021	07/11/2031	ACUTE PHARMACY SERVICES	£9,166,660.00
Q13816	DISTINCTIVE MEDICAL PRODUCTS LTD	DISTINCTIVE MEDICAL PRODUCTS LTD	06/07/2020	06/07/2032	Main Theatres	£32,319.72
F15422	FCH Modular Building	PORTAKABIN LTD	06/06/2022	31/10/2032	Dialysis Satellite	£3,910,709.47
F14023	SCP Managed Service Contract for Pathology Services	ROCHE DIAGNOSTICS LTD	01/04/2022	31/12/2032	Pathology Central	£19,623,156.00
F14668	Managed Services Contract - Theatres		03/01/2023	02/01/2033	Main Theatres	
Q10074	BAYER PLC PRICING AGREEMENT	BAYER PLC	09/08/2016	08/08/2035	Main Theatres	£10,000.00
Q3839	INTERMARK MEDICAL INNOVATIONS PRICING AGREEMENT	INTERMARK MEDICAL INNOVATIONS LTD	01/04/2016	31/03/2036	General Surgery	£480.00
Q3998	ASTRA TECH CPA	WELLSPECT LTD	29/03/2016	31/03/2036	Main Theatres	£1,331.00
Q4412	RICHARD WOLF PRICING AGREEMENT	RICHARD WOLF UK LTD	21/03/2016	31/03/2036	Main Theatres	£227.20
Q4905	WATCO SERVICES	WATCO SERVICES	01/04/2016	31/03/2036	Cardiology	£127.00

Reference	Name	Supplier	Start Date	Primary End Date	Department	Contract Spend
Q5087	MICROSCOPIX PRICING AGREEMENT	MICROSCOPIX LTD	01/12/2016	31/03/2036	Main Theatres	£0.05
Q15627	Consumables Move to NHSSC Savings				Renal Services	
Q15627	Consumables Move to NHSSC Savings				Women and Children Management	
Q15627	Consumables Move to NHSSC Savings				Accident and Emergency	
Q15627	Consumables Move to NHSSC Savings				Respiratory Medicine	
Q15627	Consumables Move to NHSSC Savings				Ambulatory	