

Request for information under the Freedom of Information Act Reference 2021.814
Released 21 May 2021

Thank you for your email dated 7 May 2021 requesting information regarding contracts awarded by the Trust.

Please find detailed below a summary of your original request together with our response.

Original request:

We would like to know details of contracts awarded by the Trust; the vendor involved, the category e.g. equipment maintenance, date of award, value and contract length. We would like this information for the past 3 years.

Please find the information requested attached as Appendix A.

Chairman John Goulston Chief Executive Paul Bentley

Trust HQ The Oast, Unit D, Hermitage Court, Hermitage Lane, Barming, near Maidstone, Kent ME16 9NT

Procurement project / Contract number	Procurement Title	Successful Bidder	Contract start date	Length of Contract	Total Contract Value (Excluding VAT)
ITT_2561	Apprenticeship training providers , under the LPP Dynamic Purchasing system Framework (LPP/2017/005).	Dynamic Training (UK) Ltd, Intraining group Ltd	01/05/2018	5 years	£1,362,238.00
DN323063	Bungalow refurbishment, bin store & gas store upgrade, and external cladding refurbishment works at Hawkhurst Cottage Hospital	Theobalds Refurbishment Ltd	03/06/2018	one off	£ 204,000.00
DN345575	Boiler replacement and plant room flooring upgrade in the Bunglaow at Hawkhurst Community Hospital	BSW Heating	13/08/2018	one off	£ 85,484.92
DN349974	Switch replacement IT project	XMA Ltd	01/08/2018	1 year	£ 651,000.00
DN337092	Cisco Switches	Specialist Computer Centres	22/08/2018	one off	£ 78,732.72
DN352457	Dementia friendly internal decorations and dementia-orientated signage at 6 Community Hospitals in Kent	Redec Ltd & R&B Refurbishment	02/11/2018	5 months	£ 267,485.00
DN323399	Apprenticeship training providers, under the LPP Dynamic Purchasing system Framework (LPP/2017/005).Administration apprenticeship courses	Lifetime training group,	01/05/2018	5 years	£ 1,500,000.00
DN323399	Apprenticeship training providers, under the LPP Dynamic Purchasing system Framework (LPP/2017/005).	Qube learning,	01/05/2018	5 years	£ 2,592,500.00
DN323399	CALL OFF CONTRACT FOR THE PROVISION OF APPRENTICESHIP TRAINING FOR ASSOCIATE PROJECT MANAGER LEVEL 4 (under the LPP Dynamic Purchasing system Framework (LPP/2017/005)).APPRENTICESHIP TRAINING FOR ASSOCIATE PROJECT MANAGER LEVEL 4	Skills team Ltd,	01/05/2018	5 years	£ 222,500.00

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DN323399	Apprenticeship training providers, under the LPP Dynamic Purchasing system Framework (LPP/2017/005).	The Open University	01/05/2018	5 years	£ 7,650,000.00
DN320101	Production and supply of Injection moulded generic insoles and manufacture of moulds	Chick Plastics	01/04/2018	3 years	£ 75,000.00
DN339424	Immunisation consent IT system	Responsive Healthcare Solutions Ltd	01/08/2018	5 years	£ 146,000.00
DN337347	Provision of National Staff Survey to KCHFT.	Quality Health Ltd	23/08/2018	3 years	£ 24,000.00
DN352164	Provision of the development, technical and hosting needs of the trust's public website	Kayo Digital Ltd	25/08/2018	3 years	£ 20,205.00
DN326979	Life Support Training	A&A Training Ltd	02/07/2018	3 years	£ 125,000.00
DN348098	Supply of PALO ALTO firewalls	Proact IT UK	06/07/2018	5 years	£ 1,325,503.70
DN369223	Provision of gritting and snow clearance services	Kent Gritting Ltd	12/11/2018	3 years	£ 45,000.00
DN360649	Palo Alto firewalls and professional services	Proact IT UK	14/09/2018	5 years	£ 1,034,374.65
2014/S 156-280226	Fresh Food Supply; Ambient food, Milk, Dairy and Meat	Braeforge	01/11/2018	12 Months	£ 83,880.00
998/38/IT	Health Assure Software and Support	Softcat (incorporating Allocate End User Licence Agreement)	01/02/2018	3 years	£ 163,784.00
1015/41/HR	HealthRoster Optima upgrade (renewal)	Softcat (incorporating Allocate End User Licence Agreement)	01/02/2018	3 years	£ 269,916.00
1124/11/HR	Provision of Apprenticeship Training Services against NHS SBS Framework SBS/17/GR/ZWM/9172 Apprenticeship Training for Project Management	BC Arch Ltd	29/10/2018	5 years	N/A
368/37/COM	Salary Sacrifice Lease Car Scheme and Home Electronics	Northumbria Healthcare NHS Foundation Trust (NHS Fleet Solutions)	26/03/2018	N/A	£ 454,714.00

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1000/41/HR	Provision of a Performance and Learning Management System (TAPS)	Insight UK Limited	01/04/2018	3 years	£ 189,180.00
1064/38/IT	HSCN Migration from Coin	Adept Telecoms PLC	15/08/2018	N/A	N/A
1077/37/E	Contract for Estates Lead Consultant - Professional Services for Lead Consultancy and Supporting Multi-Disciplinary Professional Team for FY 18/19 Estates Capital Projects (RIBA Work Stages 0 – 7). Consultancy	MDBennett Associates LLP	01/08/2018		N/A
1068/41/HR	CCS Agency Framework Call Off Contract, Agency staffing arrangements	Pulse Healthcare	23/04/2018	3 Years	N/A
DN535976	Hard FM Contract	ICOM /BDR	01/11/2018	N/A	N/A
1135/38/IT	Windows 10	Softcat	11/10/2018	N/A	£ 30,200.00
DN315965	Provision of external Audit Services	Grant Thornton	01/04/2018	3 Years	£ 159,450.00
DN538872	Provision of internal audit and counter fraud services	TIAA	01/04/2018	3 years	£ 220,740.00
NF002570	Fresh Food Supply of chilled & frozen food	Brakes	01/11/2018	12 Months	£ 83,880.00
NF002570	Fresh Food Supply of chilled & frozen food	Bidfood	01/11/2018	12 Months	£ 83,880.00
DN383872	Board Development Tender	Earnist and Young (EY)	11/02/2019	3 months	£ 67,289.00
DN383872	Board Development Tender (Software Access)	EVALU8 LTD	11/02/2019	3 months	£ 67,289.00
DN423857	Best Place to Work	Clever Together Lab Limited	01/05/2019	6 months	£ 50,000.00
DN394703	Coaching in Leadership	Well Being Collective Ltd	09/04/2019	1 Year	£ 17,000.00
4824-3068	Legal Costs	Bevan Brittan	25/03/2019	3 Years	£ 187,000.00
4189-1964	Voice Recognition	Nuance	01/04/2019	2 years	£ 21,522.00
DN355836	Provision of MFDs (including linked services to managed print management software)	XMA Ltd	01/04/2019	3 years	£ 544,554.00
DN376084	Provision of the print, supply and delivery of KCHFT's core print items, Posters, Business Cards, Leaflets, Postcards, Flyers	Grammer & Co,	14/04/2019	3 years	£ 45,000.00

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DN376084	Provision of the print, supply and delivery of KCHFT's core print items, Posters, Business Cards, Leaflets, Postcards, Flyers	CDC Ltd	14/04/2019	3 years	£ 45,000.00
DN376084	Provision of the print, supply and delivery of KCHFT's core print items, Posters, Business Cards, Leaflets, Postcards, Flyers	CDP Ltd	14/04/2019	3 years	£ 45,000.00
DN376084	Provision of the print, supply and delivery of KCHFT's core print items, Posters, Business Cards, Leaflets, Postcards, Flyers	Serious Graphics	14/04/2019	3 years	£ 45,000.00
DN376084	Provision of the print, supply and delivery of KCHFT's core print items, Posters, Business Cards, Leaflets, Postcards, Flyers	SF Taylor	14/04/2019	3 years	£ 45,000.00
2010/S 144-222574	Outsourced Mailing Contract Extension	Synertec	01/04/2019	2 years	N/A
DN367261	East Sussex Equipment service	AJ Mobility	01/06/2019	2 years	£ 300,000.00
DN410147	Provisions of behaviour training session to Kent Community Health NHS Foundation Trust	Nelson Training	05/06/2019	1 Month	£ 4,950.40
KCHFT014	Appointment of a First Level Controller, Consultancy	Wilkins Kennedy	01/03/2019	4.5 Years	£ 5,800.00
1127/41/HR	Recruitment Tracking Service	TRAC Systems Ltd	01/06/2019	2 Years	£ 31,000.00
DN433987	Solar - Design, Installation & Maintenance - Foster Street	JPS Ltd	25/11/2019	3 months	£ 39,017.28
HTE-01525.2	Reporting Module for Eroster	Softcat	20/05/2019	1 year	£ 18,000.00
SBS/17/NH/PZR/9256	Provision of Principle Designer and Quantity Surveying services for the Edenbridge Project	W T Partnership Ltd	24/04/2019	24 Months	£ 103,280.40
ESPO 664	Provision of Project Management, Planning, Environmental and technical reports and third party reports for the Edenbridge Project.	The Environment Partnership (TEP) Ltd.	09/05/2019	24 Months	£ 60,105.67
DN4181581	VAT Reviews, Advice and Support Services	Berthold Bauer	31/10/2019	3 years	£ 934,596.00
KCHFT013	Provision of Glucometers and associated consumables.	Nova Biomedical	01/06/2019	3 years	Unknown

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DN414728	Cash in Transit	Contract Security Services Ltd	01/07/2019	1 year	£ 4,078.80
DN413921	Data Destruction	CTR Group	23/07/2019	3 Years	Unknown
DN407526	Consultancy for Agresso Upgrade	Embridge	01/07/2019	8 Months	£ 239,856.00
800/38/F	TOPdesk software subscription	Bytes Software Services	21/05/2019	1 Year	Unknown
DN423826	Electric Vehicle Charging Points x 4 sites	JPS Ltd	21/08/2019	1 Year	£ 22,307.52
RM1045-1726	Network services agreement for the Provision of Mobile Phone Service.	Vodafone Limited	18/07/2019	12 Months	£ 326,580.25
DN422906	Trinity House Furniture Project & Core Furniture List	Senator Group/ Showcase/PSR	12/09/2019	2 years	£ 168,384.00
DN43850	Call off Contract for the Provision of Salary Sacrifice Childcare vouchers, Cycle to work and staff Discount Schemes	Edenred	01/10/2019	3 years	£ 120,000.00
DN439734	Data Analyst Apprenticeship Training Services against NHS SBS Framework SBS/17/GR/ZWM/9172	Skills team Ltd	07/10/2019	5 years	£ 15,000.00
2016/S 082-146178	Accounts Payable Re-review.	Liaison Group Ltd	01/10/2019	1 year	Unknown
DN436291/1	Agency staffing	INSIGHT EXECUTIVE GROUP LIMITED	25/07/2019	3 Years	Unknown
DN436291/2	Agency staffing	YOUR WORLD RECRUITMENT LIMITED	25/07/2019	3 Years	Unknown
DN436291/3	Agency staffing	Blue Arrow	25/07/2019	3 Years	Unknown
DN436227	IT Application & Data Management	SOFTCAT	12/11/2019	3 years Add	£ 47,672.00
DN44002	Provision of a continence home delivery service	Essity	30/10/2019	2 Years	£ 9,600,000.00
DN346448	Provision of Language Services Face to Face Interpreting, Non Spoken Face to Face Interpreting and Telephone Interpreting	On Call Interpretors	09/09/2019	3 years	£ 668,462.40
DN414903	Home With Support Service for discharged patients	Care at Home Services	01/11/2019	5 months	£ 2,000,000.00

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DN434655	Provision of Audio and Braille Transcriptions	Kent Association for the Blind	09/09/2019	3 years	£ 4,908.00
DN433550	Provision of Written Translation	Medway Council	09/09/2019	2 years	£ 96,000.00
4871-3190	Professional services for lead consultancy and supporting multi-disciplinary professional team for 19/20 estates capital projects	Ingleton Wood LLP	01/08/2019	1 year	£ 78,975.00
928/23/H	Cardio Check/External Quality Assessments	Radox Laboratories	01/04/2019	36 months	£ 57,000.00
DN453424	Win Server Standard x 6 Licences	Softcat	18/12/2019	3 mths	£ 3,787.78
DN453420	Power Edge R440 Servers x 2	Dell Corporation LTD	19/12/2019	36 months	£ 6,414.00
DN432342	Single Sign-On Software and support	CDW Ltd	17/12/2019	36 months	£ 387,275.23
DN419217	Provision of Cleaning Services and associated consumables to Kent Community Health NHS Foundation trust at Chaucer House, Chaucer Business Park, Dittons Road, Polegate, BN26 6JF.	North Kent Cleaning Services Ltd	23/12/2019	36 months	£ 80,324.64
DN454686	Provision of Lone worker devices	Orbis	28/12/2019	12 months	£ 10,000.00
30268-016	Apprenticeship training For the Provision of Occupational Therapy.	Canterbury University	01/11/2019	3 Years	Unknown
DN456683	Apprenticeship training for the provision of Business Admin & HCA	Dynamic Training (UK) Ltd, Intraining group Ltd	01/08/2019	3 Years	£1,362,238.00
DN480433	Dr Foster Mortality Reviews	Dr Foster	01/06/2019	2 years	£15,000
1130/23/H	Health Improvement services delivered by 3rd sector subcontractors as named within CCG procurement	Boots UK Limited	01/04/2019	3 Years	Unknown
1147/23/H	Health Improvement services delivered by 3rd sector subcontractors as named within CCG procurement	Lloyds Pharmacy Limited	01/04/2019	3 Years	Unknown
1130/23/H	Health Improvement services delivered by 3rd sector subcontractors as named within CCG procurement (includes One You and stop smoking services)	Various GP Surgeries	01/04/2019	3 Years	Unknown

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KCHT 002	Health Improvement services delivered by 3rd sector subcontractors as named within CCG procurement (includes One You and stop smoking services)	Asda Stores Ltd	01/04/2019	3 Years	Unknown
KCHT 003	Health Improvement services delivered by 3rd sector subcontractors as named within CCG procurement (includes One You and stop smoking services)	Kent Community Pharmacy LLP (KCP) - includes a consortium of various highstreet pharmacys	01/04/2019	3 Years	Unknown
DN417170	Uniforms	Alexandra Workwear (MWUK)	01/10/2019	2 years	£ 175,251.00
DN367296	Counselling	Cantium	07/10/2019	2	Rate Card
SBS/16/PC/WAD/9023	IT Hardware Provision (Laptops)	Dell Corporation LTD	01/01/2020	14 Months	Unknown
DN443146	Community Information System	Servelec	01/02/2020	10 Years	£ 2,928,358.00
DN414903	Home With Support Service for discharged patients	All Seasons Community Support	31/03/2020	12 + 12	
DN414903	Home With Support Service for discharged patients	Carebridge Staffing Ltd	31/03/2020	12 + 12	
DN450820	Electricity & Gas Contracts with Laser	Laser Energy	01/04/2020	24 months	£ 8,640.85
DN450832	Utilities Assessment & Efficiency	Axion & PCMG	02/01/2020	6 months	N/A
DN436030	Solar - Design, Installation & Maintenance - Coxheath, Hawkhurst & Trinity House	JPS x 2 Lots, ESS x 1 Lot	08/01/2020	3 mths	£ 201,189.00
DN419217	Provision of Cleaning Services and associated consumables to Kent Community Health NHS Foundation trust at Vicarage Lane Clinic, Ashford, Kent, TN23 1NJ.	Calibre Cleaning Limited	20/01/2020	36 months	£ 39,909.00
DN419217	Provision of Cleaning Services and associated consumables to Kent Community Health NHS Foundation trust at 188 & 550 Carver Drive, Kent Science Park, ME9 8NB and Unit J Shearway Business Park, CT19 4RH.	Hi-Spec Facilities Services Ltd	02/01/2020	36 months	£ 32,583.00

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DN419217	Provision of Cleaning Services and associated consumables to Kent Community Health NHS Foundation trust at Discovery Orthotics, Building 819, Discovery Park, Sandwich, CT13 9FG	North Kent Cleaning Services Ltd	06/01/2020	36 months	£ 80,324.64
DN437290	Provision of Cloud Telephony Services	8 x 8 UK Ltd	20/03/2020	36 months	£ 320,969.00
DN461335	Call off Contract for on Premise Subscriptions Start Up Kit	Automation Anywhere	30/01/2020	12 months	£ 41,000.00
DN463144	VMware vSphere EnterprisePlus 5 PowerEdge R740 Server 5 GCH	Dell Corporation LTD	13/02/2020	60 months	£ 115,320.84
DN463148	VMware vSphere EnterprisePlus 4 PowerEdge R740 Server 4 Wharf House	Dell Corporation LTD	13/02/2020	60 months	£ 92,256.67
DN463230	VM Ware Renewal	Softcat	13/02/2020	36 months	£ 18,273.48
DN464889	CITRIX RENEWAL	Softcat	17/02/2020	12 months	£ 20,717.22
DN444190	Provision of Dental Equipment and Consumables	Henry Schein	29/02/2020	36 months	£ 283,333.93
DN453297	Back Up Solutions	Insight Direct UK Ltd	09/03/2020	60 months	£ 154,245.96
RM3816	Estates Strategy CCS Contract	Avison & Young (GVA Ltd)	01/01/2020	12 Months	£ 50,000.00
DN470895	WinSrv DCCore Licences 2019 Sgl MVL 2 Lic x16 & WinSrv DCCore Single LicsAPKL MVL x 16	Softcat	13/03/2020	36 months	£ 16,669.05
DN470895	WMWare vSphere Enterprise Plus Poweredge R740 x 2 & Service 5 year	Dell Corporation LTD	13/03/2020	60 months	£ 46,128.34
DN467431	UPS Units	Insights Ltd	16/03/2020	N/A	£ 12,566.33
DN472284	Specialist Consultancy Support for Kent & Medway Pathology Programme	Magrath Consulting	31/03/2020	7 months	£ 125,000.00
DN474754	G Cloud 11 Aspyre Contract	Mosaique	01/04/2020	24 months	£ 42,396.00
DN476221	Palo Alto & Cables	Kingsfield Computer Products Ltd	18/05/2020	One of pure	£ 8,999.00
DN480857	Cisco Switch Accessories	Computer England	02/06/2020	One of pure	£ 6,520.00
DN482347	Carestream Cameras	Wright Cottrell	12/06/2020	One of pure	£ 10,600.00
DN470300	Public Health Vehicle	Lynton Trailers	06/07/2020	N/A	£48,381.00

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DN482352	Dental Consumables Various	Wright Cottrell	14/07/2020	One of pure	£ 18,295.00
DN900980	Chairs for Home Delivery	Bates	27/07/2020	N/A	Unknown
DN466738	Dental Clinical Holding Training	Maybo	10/08/2020	3 years	£ 20,800.00
DN491327	Palo Alto Cables x 4	Storm Technologies	13/08/2020	One of pure	4837.12
DN499361	Property & Estates Consultancy Services - Business Cases - Property Transfers NHSPS to KCHFT	Avison & Young (GVA Ltd)	17/09/2020	N/A	£ 172,500.00
DN482141	Secure Data Centre Courier	Hamilton Rentals (via Insight Direct UK Ltd)	30/09/2020	N/A	£5,414.05
DN502844	Edenbridge Audit of tender documents	Calford Seadon	12/10/2020	N/A	£13,200
DN501101	Telephony	8 x 8 UK Ltd	25/09/2020	N/A	£ 1,964,800.00
DN503156	UPS Cable Adaptors	Insight UK Direct Ltd	16/10/2020	N/A	£180.00
2019/S 183-445143	Dental healthcare prevention packs (childrens toothbrushes)	Wright Cottrell	14/10/2020	5 months	£ 18,919.30
DN506782	Customer Services Apprenticeship Training Provision	Greenwich University	01/07/2020	3 years	Unknown
DN507386	Back Up SANS Storage Addition	Dell Corporation LTD	30/10/2020	One of pure	£ 29,000.00
DN508059	Provide computer accessoriess (Mouse, Keyboard, Laptop rest, Headphones etc)	Various Suppliers	23/10/2020	N/A	£13,358.39
DN504890	Nessus Pro	Akhter	02/11/2020	N/A	£7,010.00
DN433935	Rental of Dynamic Cushions and mattresses within community hospitals	Direct Healthcare Group	13/10/2020	3 years	£ 270,000.00
DN481114	PPM and maintenance of Beds, hoists, couches and baths	Drive Healthcare	29/11/2020	12 months	£75,000
DN459331	Security Services; provision of PPM/Reactive service for Net 2 and CCTV/Guarding	Secom for both Lots 1 and 2	16/11/2020	3 years	£ 250,000.00
DN508444	Global Protect Subscription	Proact	12/11/2020	3 years sub	£ 31,000.00
DN511621	Capacity increase on Dell Servers	Dell Corporation LTD	20/11/2020	One of pure	£18,365
DN511621	Exclusive Networks IN000 Installation Single Day According to SoW PaloAlto -REMOTE.	Proact	20/11/2020	One of pure	£4,525
DN512037	Franking Machine Lease - Foster Street	Quadiant	17/12/2020	5 years	£ 22,336.00

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DN517401	Ti Max Z95L Optic CA & Spray Switch	Wrights the Dental Supply Company	21/12/2020	One of purc	£25,020
DN495054	Reception Desk Churchill Centre	Bates	24/12/2020	One of purc	£1,300
DN413020	Occupational Health	Optima	06/01/2020	3 years	350,000 p.a.
1232/41/IT	TAPs Report Building (training system)	SQPEtech	01/10/2020	3 years	£20,000
DN451886	Design and Publishing of a Born to Move Application to help parents get their baby mobile	Tinderhouse	01/04/2020	2 Years	£ 3,400.00
1123/38/IT	IT patient information sharing system	System C	12/02/2020	7 years	£1,232,184
DN538708	Racism review of KCHFT	Redquadrant	01/04/2020	3-6 months	£ 28,138.00
URN MID1090 XRS 20	Provision of Xray equipment for Sevenoaks Hospital	Fuji	01/03/2021	N/A	£ 191,994.00
DN506392	Medical Gases to various sites	BOC	02/01/2021	2 years	£ 44,000.00
DN506376	Medical Gases to various sites	Air Liquide	02/01/2021	2 Years	£ 172,000.00
DN518215	Child Health Information System	The Phoenix Partnership	01/01/2021	& years 1 n	£ 1,232,866.16
DN521841	Children's Specialist Equipment	Sunrise Medical	01/04/2021	2 years	£55,000
DN522202	Barclaycard Renewal	Barclaycard	26/01/2021	2 yrs 10 mt	Unknown
DN534016	Consultancy re MOU with KMPT	Attain	08/02/2021	N/A	£ 10,710.00
DN522381	Hardware and Associated Services X16 10Gb Palo Alto SFPs	Softcat	19/02/2021	1 month	£17,772.80
DN527059	Graylog support. Centralised log management platform	Softcat	05/03/2021	3 years	£ 80,818.84
DN530665	The provision of Outsourced Mailing Services	Synertec	01/04/2021	2 years	N/A
DN530822	For the provision of helpdesk software also known as Topdesk	TOPdesk UK Ltd	01/04/2021	2	
DN531833	The Provision of fuel cards for staff to purchase fuel for business use only vehicles	Allstar Business Solutions Ltd	01/01/2021	17 months	£11,300
DN529340	iPads & Cases	Stone Technologies/ Stone Computers	26/02/2021	1 month	£20,000

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DN532212	SQL Server Standard Core 2 LSA Win RDS User LSA SQL SvrStdCore ALNG SA MVL 2Lic CoreLic	Softcat	12/03/2021	36 months	£43,053.95
DN533306	4 x Palo Alto 5220 Firewalls w/wildfire Antivirus Sub, Threat Protection Sub, Global Protect Sub, Pandb Sub and support	Proact	18/03/2021	36 months	£ 421,273.87
DN533967	Removal services	M W Caves Ltd	01/02/2021	6 months	£ 24,999.00
DN534414	Financial Costing System (Costmaster)	Civica UK Ltd	31/03/2021	3 years	£ 71,950.00
DN534194	Aquafund - Water Audit & ASMR Meters	ADSM (Advanced Demand Side Management)	30/03/2021	5 years	£0
DN517258	Dental Van Maintenance & Servicing	MCS Electrics	01/04/2021	2 years	£30,000
DN501218	Intellectual Property	Browne Jacobson	01/04/2021	2 years	£20,000
5102	Digital Dictation and Transcription Services	Dict8	01/04/2021	1 Year	£ 57,600.00
DN450838	Supply of Water & Waste Water	ADSM (Advanced Demand Side Management)	02/01/2021	18 months	£36,000
DN525549	Bariatric Furniture and Bariatric Wheelchairs (Rental)	Direct Healthcare Group	10/05/2021	24 months	£ 22,000.00
DN516434	EME Maintenance and database management	MTS Health Ltd	01/04/2021	3 years	£ 825,813.00
FAG000016448	Disposable White Suits	Arco	28/04/2021	4 years	£5,000
DN542527	Employers Agent Services for the Edenbridge New Hospital Build	WT Partnership	01/01/2021	20 Months	£130,000
DN543354	Courier services - Covid 19 swabs	City Sprint	01/04/2021	12 months	£ 70,000.00