| Project/Contract: Contract Name | Framework Title | Short Description | Contracting Authority | Estimated Annual Value | Contract Award Value inc Options exc VAT | Start Date | Current End Date | Supplier Name on Contract Register |
|--|----------------------------|--|--|------------------------|---|------------|------------------|--|
| Renewal of the IT Health Vulnerability and Assuance Dashboard | NOECPC_ITES Lot-2 | Renewal of the IT Health Vulnerability and Assuance Dashboard | County Durham and Darlington NHS Foundation Trust | £ 20,163.33 | £ 60,490.00 | 08/08/2022 | 07/08/2025 | SOFTCAT PLC |
| Adult Bladder Service (Continence Delivery and Supply) - 201920_081 | SBS/15/RC/GWB/8730 | Adult Bladder Service (Continence Delivery and Supply) - 201920_081 | County Durham and Darlington NHS Foundation Trust | £ 1,139,913.23 | £ 4,939,624.00 | 01/04/2021 | 15/08/2025 | Essity UK Limited |
| HealthShare Health Connect Maintenance and Support | CDIS1 | HealthShare Health Connect Maintenance and Support - 202021_103 | County Durham and Darlington NHS Foundation Trust | £ 10,942.80 | £ 95,485.60 | 18/08/2021 | 17/08/2025 | INTERSYSTEMS |
| Harrogate Hub – Jesmond House | SP1903 | Harrogate Hub – Jesmond House refurbishment | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 4,212,681.24 | £ 2,106,340.62 | 14/02/2025 | 22/08/2025 | MELDRUM CONSTRUCTION SERVICES LTD |
| Estates Maintenance - TEWV - 201920_056 | SP1642 | Estates Maintenance - TEWV - 201920_056 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 2,032,437.29 | £ 16,124,002.51 | 04/01/2020 | 31/08/2025 | INTEGRAL UK LTD |
| There Journey to Change Coaching Approach - 202223_041 | RM6219 | There Journey to Change Coaching Approach - 202223_041 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 37,500.00 | £ 150,000.00 | 01/09/2022 | 31/08/2025 | GO MAD THINKING |
| Orthotic Service, Bespoke & Stock Products - 201718_180 | 2019/S 133-326314 | Orthotic Service, Bespoke & Stock Products - 201718_180 | County Durham and Darlington NHS Foundation Trust | £ 344,827.45 | £ 2,166,664.00 | 01/11/2020 | 31/08/2025 | HUGH STEEPER LTD |
| RPA Robotic Process Automation - 202021_036 | SBS/18/NH/WAR/9333 | RPA Robotic Process Automation - 202021_036 | County Durham and Darlington NHS Foundation Trust | £ 82,588.24 | £ 576,000.00 | 09/01/2020 | 31/08/2025 | SOFTCAT PLC |
| Maternity Information System - 202021_039 | SBS / 15 / CR / WAS / 8387 | Maternity Information System - 202021_039 | County Durham and Darlington NHS Foundation Trust | £ 77,300.00 | £ 386,500.00 | 01/09/2020 | 31/08/2025 | CLEVERMED LIMITED |
| Lone Worker Managed System and Responder Service - 201617_081 | SP1751 | Lone Worker Managed System and Responder Service - 201617_081 | County Durham and Darlington NHS Foundation Trust | £ 30,495.75 | £ 121,470.00 | 01/09/2021 | 31/08/2025 | SKYGUARD LTD |
| Transport Services - Trust Taxi Contract - 201819_155 | SP1660 | Transport Services - Trust Taxi Contract - 201819_155 | Synchronicity Care Ltd | £ 220,827.00 | £ 1,545,789.00 | 01/09/2020 | 31/08/2025 | STANLEY TAXIS |
| Postal Services - Franking Machine - 201617_210 | RM6017 | Postal Services - Franking Machine - 201617_210 | Synchronicity Care Ltd | £ 662.00 | £ 1,986.00 | 01/09/2022 | 31/08/2025 | QUADIENT - SLOGANS |
| Hybrid Mail Postal Services - 201617_210 | RM6017 | Hybrid Mail Postal Services - 201617_210 | Synchronicity Care Ltd | £ 372,666.67 | £ 1,118,000.00 | 01/09/2022 | 31/08/2025 | SYNERTEC LTD |
| Postal Services - collection of post from DMH - 201617_210 | RM6017 | Postal Services - collection of post from DMH - 201617_210 | Synchronicity Care Ltd | £ 370,000.00 | £ 1,110,000.00 | 01/09/2022 | 31/08/2025 | PARAGON CUSTOMER COMMUNICATIONS (LONDON) LTD |
| Purchase of ROWA 2019 Pharmacy Robot - 202021_009 | H.T.E - 04417 | Purchase of ROWA 2019 Pharmacy Robot - 202021_009 | County Durham and Darlington NHS Foundation Trust | £ 25,098.22 | £ 125,491.10 | 02/09/2020 | 01/09/2025 | BD UK LTD |
| Doctors Appraisal & Revalidation - 201819_020 | RM1557.13 | Doctor's Appraisal and Revalidation County Durham and Darlington NHS | County Durham and Darlington NHS Foundation Trust | £ 14,625.00 | £ 58,500.00 | 13/09/2023 | 12/09/2025 | PREMIER IT GROUP LTD |
| Provision of Specialist Recruitment Services | RM6290 | Foundation Trust have a requirement for the provision of specialist recruitment services to aid the | County Durham and Darlington NHS Foundation Trust | £ 46,500.00 | £ 15,500.00 | 19/05/2025 | 18/09/2025 | GATENBY SANDERSON |
| Supply and Installation of LED Lighting replacement to blocks 2, 4, 6, 8, 11, 12 | 3979 | Supply and Installation of LED Lighting replacement to blocks 2, 4, 6, 8, 11, 12 and 14 of Roseberry Park Hospital | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 676,858.00 | £ 338,429.00 | 25/03/2025 | 24/09/2025 | SMART ELECTRONIC TECHNOLOGIES LTD T/A ENERGY EFFICIENT SOLUTIONS GROUP |
| Microsoft Licences | SBS/19/AB/WAB/9411/01 | Microsoft Licences | County Durham and Darlington NHS Foundation Trust | £ 597,147.90 | £ 1,791,443.71 | 29/09/2022 | 28/09/2025 | TRUSTMARQUE SOLUTIONS |
| Provision of a Contract and Income Management System | RM3821 | Provision of a Contract and Income Management System | County Durham and Darlington NHS Foundation Trust | £ 5,843.67 | £ 17,531.00 | 30/09/2022 | 29/09/2025 | Civica UK Limited |
| IT Equipment Lifecycle - 202021_082 | SP1791 - RM6068 | IT Equipment Lifecycle - 202021_082 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 1,883,653.33 | £ 5,650,960.00 | 01/10/2022 | 30/09/2025 | EUROPEAN ELECTRONIQUE LTD |
| PACS and Viewpoint Obstetric System - 201617_234 | 2012/S 41-066479 | PACS and Viewpoint Obstetric System - 201617_234 | County Durham and Darlington NHS Foundation Trust | £ 392,889.60 | £ 3,928,896.00 | 01/10/2015 | 30/09/2025 | GE MEDICAL SYSTEMS LTD |
| The Supply of Fresh Meat and Poultry - 201819_003 | 2022/S 000-020877 | The Supply of Fresh Meat and Poultry - 201819_003 | Synchronicity Care Ltd | £ 95,514.24 | £ 382,056.96 | 01/10/2023 | 30/09/2025 | J FREEMAN & SONS |
| Confidential Waste - On site - 201516_095 | SBS/17/NH/MXR/9307 | Confidential Waste - On site - 201516_095 | County Durham and Darlington NHS Foundation Trust | £ 9,152.00 | £ 36,608.00 | 04/10/2021 | 04/10/2025 | RESTORE DATASHRED LTD |
| Confidential Waste On Site - 201516_095 | SBS/17/NH/MXR/9307 | Confidential Waste On Site - 201516_095 | Synchronicity Care Ltd | £ 5,525.00 | £ 22,100.00 | 04/10/2021 | 04/10/2025 | RESTORE DATASHRED LTD |
| BigHand Digital Dictation | SBS/20/SM/WCC/9423 | Digital Dictation, Speech Recognition & Outsourced Transcription | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 20,364.98 | £ 73,312.00 | 08/10/2022 | 07/10/2025 | BigHand Limited |
| Maldi-Tof | SP1518 | Matrix-Assisted Laser Desorption/Ionisation Time of Flight (MALDI-TOF) Analyser | County Durham and Darlington NHS Foundation Trust | £ 45,684.57 | £ 456,451.00 | 10/10/2018 | 09/10/2025 | BRUKER UK LTD |

| March Marc | | | | | | | | | |
|--|--|-----------------------|--|--|----------------|----------------|------------|------------|--|
| March Control March Ma | Provision of Ready To Go Food Produce | 2020/S 175-423938 | Provision of Ready To Go Food Produce | Synchronicity Care Ltd | £ 92,555.48 | £ 354,796.00 | 10/11/2023 | 10/10/2025 | SANDWICH KING |
| Section Sect | Supply of Agency Nurses and Healthcare Assistants - 201920_111 | SP1773 | Supply of Agency Nurses and Healthcare Assistants - 201920_111 | County Durham and Darlington NHS Foundation Trust | £ 1,500,000.00 | £ 6,000,000.00 | 17/10/2022 | 16/10/2025 | MEDACS |
| ## Part | | SP1775 | Provision of Survey Service for Patient Reported Outcome Measures (PROMs) | | £ 6,847.00 | £ 20,541.00 | 25/10/2022 | 24/10/2025 | IQVIA TECHNOLOGY SERVICES LTD |
| Part | The supply of class A2 Gas Oil (Liquid Fuel) _ 201718_061 | NEPO307 | The supply of class A2 Gas Oil (Liquid Fuel) _ 201718_061 | County Durham and Darlington NHS Foundation Trust | £ 53,333.33 | £ 40,000.00 | 31/01/2025 | 30/10/2025 | OIL NRG - OIL002 |
| Control Cont | Manned Security Services - 202122_079 | SP1869 | Manned Security Services - 202122_079 | | £ 124,830.00 | £ 374,490.00 | 01/11/2024 | 31/10/2025 | CROMA VGILANT |
| The process of the pr | Contract Leakage Review | RM6187 | Contract Leakage Review | County Durham and Darlington NHS Foundation Trust | £ 140,000.00 | £ 140,000.00 | 01/11/2024 | 31/10/2025 | KPMG |
| AND TRANSMETT PROVIDED TO THE | Legal Services for Fire Safety Appointment | SBS10196 | Legal Services for Fire Safety Appointment | County Durham and Darlington NHS Foundation Trust | £ 20,000.00 | £ 20,000.00 | 01/11/2024 | 31/10/2025 | Addleshaw Goddard LLP |
| Forestand Indianal Processor Forestand P | Provision of Healthcare Waste Collection and Treatment Services - 201718_167 | T/2021/009 | | | £ 159,313.00 | £ 796,565.00 | 01/11/2021 | 31/10/2025 | SHARPSMART |
| Construction of Control Cont | Financial Improvement Review | G-Cloud 14 | | County Durham and Darlington NHS Foundation Trust | £ 200,000.00 | £ 50,000.00 | 01/08/2025 | 31/10/2025 | |
| and Trainment Services 6 Recentage - 2011 Ft _ 151 6 R | Hip, knee, foot, ankle products (Consignment agreement) - 201516_257 | 2019/S/ 048-109651 | | | £ 90,475.04 | £ 346,821.00 | 11/01/2022 | 31/10/2025 | |
| Providency Control Control Committee Con | Provision of Healthcare Waste Collection and Treatment Services | T/2021/009 | Provision of Healthcare Waste Collection and Treatment Services | Synchronicity Care Ltd | £ 120,755.00 | £ 603,775.00 | 01/11/2021 | 31/10/2025 | SHARPSMART |
| Section Sect | E-Rostering - 201819_138 | ComIT 2-Complete IT | E-Rostering - 201819_138 | | £ 375,291.50 | £ 976,239.00 | 04/11/2023 | 03/11/2025 | SOFTCAT PLC |
| Control Control Excellent Public C | Staff Bank System - 201718_135 | RM1557.13 | Staff Bank System - 201718_135 | | £ 119,900.00 | £ 239,800.00 | 24/11/2023 | 23/11/2025 | Circular Wave |
| 20001_005 | Urinalysis Machines - 201819_141 | FAG16574 | Urinalysis Machines - 201819_141 | County Durham and Darlington NHS Foundation Trust | £ 35,310.86 | £ 247,176.00 | 30/11/2018 | 29/11/2025 | STERILAB SERVICES |
| Provision of Figs Each Projects Personal County Durish and Disrigion NNS (LVR) (Project NNS (LVR) (Project Personal County Durish and Disrigion NNS (LVR) (Project NNS (LVR) (Project Personal County Durish and Disrigion NNS (LVR) (Project Personal County | | RM3808-L13-BT0042 | | | £ 26,658.93 | £ 157,732.00 | 12/01/2020 | 30/11/2025 | ВТ |
| Foundation Trial Foundation T | One Cloud CISCO - 202021_005 | RM3808-L10-BT0106 | One Cloud CISCO - 202021_005 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 447,549.80 | £ 2,648,003.00 | 12/01/2020 | 30/11/2025 | вт |
| Sively - 202223_069 Properly Management System - 20223_069 Provision of Electronic Drug Storage Pro | Provision of Fire Safety Engineer Services for UHND | RM6165 | Provision of Fire Safety Engineer Services for UHND | County Durham and Darlington NHS Foundation Trust | £ 140,265.00 | £ 168,318.00 | 01/12/2024 | 30/11/2025 | WSP UK LIMITED |
| 20222_665 | Provision of Eighth Wave of Illicit Tobacco Survey - 202223_069 | SP1816 | Provision of Eighth Wave of Illicit Tobacco Survey - 202223_069 | County Durham and Darlington NHS Foundation Trust | £ 41,835.00 | £ 125,505.00 | 01/12/2022 | 30/11/2025 | NEMS MARKET RESEARCH |
| Provision of Electronic Drug Storage F083.3/DURDARL/24.11 Foundation Trust has a requirement for Electronic Drug Storage across the Trust in Electronic Drug Storage across the Electronic Drug Storage across | Property Management System - 202223_065 | SBS10166 | 202223_065 | Synchronicity Care Ltd | £ 17,131.27 | £ 65,818.00 | 19/12/2022 | 18/12/2025 | MICAD SYSTEMS (U.K.) LTD |
| Adult & Paediatric Insulin Pumps - 2011/6_237 | Provision of Electronic Drug Storage | F/063.3/DURDARL/24.11 | Foundation Trust has a requirement for | | £ 725,003.12 | £ 725,003.12 | 30/12/2024 | 29/12/2025 | OMNICELL |
| 201516_237 | NExt Board Leaders - NEYLA OWNED | NEPO843309 | NExt Board Leaders - NEYLA OWNED | County Durham and Darlington NHS Foundation Trust | £ 34,538.57 | £ 40,295.00 | 01/11/2024 | 31/12/2025 | NORTHUMBRIA UNIVERSITY NEWCASTLE |
| Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Consumables 2019/S 212-519575 Point of Care Testing - Blood Gas Analyters and Darlington NHS £ 214,574.78 | | 2021/S 000-014257 | | | £ 198,627.49 | £ 364,150.40 | 01/03/2024 | 31/12/2025 | INSULET INTERNATIONAL LTD |
| and Consumables 2019/3 1/2/1937 and Consumables Foundation Trust E 1943/14/16 E 1,07/2/9/390 O101/2023 O101/2024 O1/1/2025 O1/1/2025 O1/1/2025 O1/1/2026 | Alcohol & Tobacco Research - 202324_002 | RM6261 | Alcohol & Tobacco Research - 202324_002 | County Durham and Darlington NHS Foundation Trust | £ 110,769.23 | £ 240,000.00 | 01/11/2023 | 31/12/2025 | Bluegrass Research |
| - 201516_237 | Point of Care Testing - Blood Gas Anaylers and Consumables | 2019/S 212-519575 | Point of Care Testing - Blood Gas Anaylers and Consumables | | £ 214,574.78 | £ 1,072,873.90 | 01/01/2023 | 31/12/2025 | WERFEN LIMITED |
| -201617_171 -20161 | Insulin Pumps and Associated Consumables - 201516_237 | 2021/S 000-014257 | | Synchronicity Care Ltd | £ 520,882.50 | £ 607,696.25 | 01/11/2024 | 31/12/2025 | DEXCOM INTERNATIONAL LTD |
| 201516_237 | Rental of a Refrigerated vehicle for Catering - 201617_171 | RM6096 | Rental of a Refrigerated vehicle for Catering - 201617_171 | Synchronicity Care Ltd | £ 3,020.30 | £ 66,698.35 | 02/08/2021 | 31/12/2025 | ENTERPRISE RENT A CAR UK LTD T/A ENTERPRISE FLEX E RENT |
| Milk, Dairy, Eggs, Bread, and Morning Goods - 202122 005 Milk, Dairy, Eggs, Bread, and Morning Synchronicity Care Ltd £ 149,457.56 £ 298,915.11 08/01/2024 07/01/2026 EMBLETON HALL DAIRIES | Adult & Paediatric Insulin Pumps - 201516_237 | 2021/S 000-014257 | Adult & Paediatric Insulin Pumps - 201516_237 | | £ 150,212.87 | £ 287,908.00 | 08/02/2024 | 07/01/2026 | MEDTRONIC LTD (DIABETES) |
| | Milk, Dairy, Eggs, Bread, and Morning Goods - 202122_005 | 2022/S 000 - 020877 | Milk, Dairy, Eggs, Bread, and Morning Goods - 202122_005 | Synchronicity Care Ltd | £ 149,457.56 | £ 298,915.11 | 08/01/2024 | 07/01/2026 | EMBLETON HALL DAIRIES |

| Full Lung Function System with Body Box and Maintenance | SP1181 | Full Lung Function System with Body Box and Maintenance | County Durham and Darlington NHS Foundation Trust | £ 8,000.00 | £ 80,000.00 | 18/01/2016 | 17/01/2026 | VITALOGRAPH LTD |
|---|--|--|--|----------------|-----------------|------------|------------|--|
| ProXcide Hydrogen Peroxide Vapour (HPV) Decontamination Machine | 2016/S 121-216921 2019/S Lot 3A | ProXcide Hydrogen Peroxide Vapour (HPV) Decontamination Machine | Synchronicity Care Ltd | £ 2,784.00 | £ 13,920.00 | 21/01/2021 | 20/01/2026 | HYGIENE SOLUTIONS |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 251,256.99 | £ 690,956.71 | 22/01/2024 | 21/01/2026 | JOHNSON & JOHNSON - TESCOL |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 96,144.74 | £ 264,398.03 | 22/01/2024 | 21/01/2026 | ACUMED LTD |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 84,620.82 | £ 232,707.25 | 22/01/2024 | 21/01/2026 | WRIGHT MEDICAL UK LTD |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 27,996.00 | £ 76,989.00 | 22/01/2024 | 21/01/2026 | BIOVENTUS UK |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 129,855.50 | £ 357,102.61 | 22/01/2024 | 21/01/2026 | HERAEUS MEDICAL DIVISION |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 178,674.68 | £ 491,355.36 | 22/01/2024 | 21/01/2026 | SMITH & NEPHEW ADVANCED SURGICAL DEVICES |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 165,052.07 | £ 453,893.19 | 22/01/2024 | 21/01/2026 | STRYKER HOWMEDICA UK LTD |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 27,010.84 | £ 74,279.81 | 22/01/2024 | 21/01/2026 | ARTHREX LTD |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 374,719.40 | £ 109,228.35 | 22/01/2024 | 21/01/2026 | LEDA ORTHOPAEDICS LTD |
| Provision of Trauma products - 201516_257 | 2019/S048-109651 | Provision of Trauma products - 201516_257 | County Durham and Darlington NHS Foundation Trust | £ 208,913.83 | £ 574,513.02 | 22/01/2024 | 21/01/2026 | ZIMMER BIOMET UK LTD |
| Certificate in Leadership, Coaching and Mentoring | CMI-L7Leadership | Certificate in Leadership, Coaching and Mentoring | County Durham and Darlington NHS Foundation Trust | £ 15,400.00 | £ 30,800.00 | 23/01/2024 | 22/01/2026 | MOSAIC PARTNERS LTD |
| Learning Platform - 202324_025 | RM6219 | Learning Platform for various online courses (off the shelf packages) - 202324_025 | County Durham and Darlington NHS Foundation Trust | £ 50,000.00 | £ 150,000.00 | 26/01/2024 | 25/01/2026 | ILX GROUP |
| SQL & Power BI Training - 202324_026 | RM1557 | Provide Licence and Training for SQL & Power BI Training - 202324_026 | County Durham and Darlington NHS Foundation Trust | £ 37,500.00 | £ 112,500.00 | 26/01/2024 | 25/01/2026 | QA Limited |
| Public Wi-FI Renewal | HTE(ICT) Solutions 2019 - Public Wifi renewal | Public Wi-FI Renewal | County Durham and Darlington NHS Foundation Trust | £ 5,826.37 | £ 29,131.83 | 26/01/2021 | 25/01/2026 | SOFTCAT PLC |
| DBS Checks | G-Cloud 13 (RM 1557.13) | Electronic Disclosure and Barring Service check service | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 20,000.00 | £ 60,000.00 | 01/02/2023 | 31/01/2026 | Atlantic Data Ltd |
| Negative Pressure Wound Therapy Contract- (NPWT) Tissue Viability - 202324_012 | 2020/S141-348143 / 3MQ299 | Negative Pressure Wound Therapy Contract- (NPWT) Tissue Viability - 202324_012 | County Durham and Darlington NHS Foundation Trust | £ 40,000.00 | £ 120,000.00 | 01/02/2024 | 31/01/2026 | NHS SUPPLY CHAIN |
| Benchmarking Tools - Medical and Surgical Modules - 201516_188 | HTE-005705 | Benchmarking Tools - Medical and Surgical Modules - 201516_188 | County Durham and Darlington NHS Foundation Trust | £ 64,750.00 | £ 259,000.00 | 01/02/2022 | 31/01/2026 | CRAB CLINICAL INFORMATICS LTD |
| Benchmarking Tools - Medical and Surgical Modules - 202021_084 | HTE-005705 | Benchmarking Tools - Medical and Surgical Modules - 202021_084 | County Durham and Darlington NHS Foundation Trust | £ 64,750.00 | £ 259,000.00 | 01/02/2022 | 31/01/2026 | CRAB CLINICAL INFORMATICS LTD |
| Certificate Management | G-Cloud 14 | County Durham and Darlington NHS Foundation Trust have a requirement for certificate | County Durham and Darlington NHS Foundation Trust | £ 11,800.00 | £ 23,600.00 | 03/02/2025 | 02/02/2026 | UNSUNG LIMITED |
| Trustwide CCTV Upgrade - 202223_081 | RM6116 Lot3a | The upgrading of all existing CCTV systems Trustwide to a standard specification. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 170,666.67 | £ 615,865.00 | 07/11/2023 | 06/02/2026 | NORTH SV LIMITED |
| LAN Equipment and Maintenance | BTNS200538 | Cisco LAN Refresh | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 523,895.91 | £ 2,619,479.55 | 08/02/2021 | 07/02/2026 | British Telecommunications Plc |
| Sleep Monitoring Equipment - 201516_068 | SBS/17/EA/FFC/9091/09 | Sleep Monitoring Equipment - 201516_068 | County Durham and Darlington NHS Foundation Trust | £ 99,532.00 | £ 497,660.00 | 10/02/2021 | 09/02/2026 | RESMED UK LTD |
| Additional EV Charging points (UHND) | ESPO 636_21 | Additional EV Charging points (UHND) | County Durham and Darlington NHS Foundation Trust | £ 17,899.00 | £ 17,899.00 | 25/02/2025 | 24/02/2026 | MER FLEET SERVICES LIMITED |
| Patient Safety System - 202122_040 | RM1667.13 | Patient Safety System - 202122_040 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 90,027.08 | £ 356,706.00 | 01/03/2023 | 28/02/2026 | INPHASE LIMITED |
| Network Switches Hardware Replacement - 202021_029 | RM3808-L2-BT0120 | Network Switches Hardware Replacement - 202021_029 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 2,534,980.21 | £ 13,097,397.75 | 03/01/2021 | 28/02/2026 | Business Direct Ltd |
| Wifi Expansion | SBS/19/AB/WAB/9411 | A requirement for business digital devices and require better connectivity and mobility for colleagues. The ICT Infrastructure team estimate this will require 250 additional | County Durham and Darlington NHS Foundation Trust | £ 346,168.00 | £ 346,168.00 | 01/03/2025 | 28/02/2026 | SOFTCAT PLC |

| IT Health Dashboard | SBS/19/AB/WAB/9411 | ITHealth Assurance Dashboard and updates, with service wrap for optimisation and reporting, for 15,000 IPs | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 36,500.00 | £ 36,500.00 | 03/03/2025 | 02/03/2026 | Softcat Plc |
|--|------------------------|--|--|--------------|----------------|------------|------------|--|
| Data Centre Refresh | ComIT 3 | Health Informatics maintain two connected data centres which host the required Server, Storage, Archive and Backup solutions. | County Durham and Darlington NHS Foundation Trust | £ 95,039.12 | £ 95,039.12 | 03/03/2025 | 02/03/2026 | SOFTCAT PLC |
| Veeam Data Platform Advanced Universal Subscription License | | Veeam Data Platform advanced universal subscription licence inc enterprise plus edition features. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 1,182.36 | £ 1,182.36 | 09/03/2025 | 08/03/2026 | Trustmarque Solutions |
| Chest X-Ray Imaging Al Solution | NENC-XRAY-ICS | Chest X-Ray Imaging Al Solution | County Durham and Darlington NHS Foundation Trust | £ 53,500.00 | £ 107,000.00 | 11/03/2024 | 10/03/2026 | ANNALISE-AL UK LTD |
| Provision of Non-Clinical Agency Staffing - 202324_003 | SP1866 | Provision of Non-Clinical Agency Staffing - 202324_003 | Synchronicity Care Ltd | £ 345,985.50 | £ 1,730,000.00 | 11/03/2024 | 10/03/2026 | TASKMASTER LTD |
| HPV Decontamination Machines | SP1560 | HPV Decontamination Machines | Synchronicity Care Ltd | £ 6,404.63 | £ 51,237.00 | 14/03/2018 | 13/03/2026 | HYGIENE SOLUTIONS |
| IIC-IBM Cloud pak licence/subscriptions | SBS/19/AB/WAB/9411 | IBM Cloud Subscription Service Level Agreement | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 323,318.64 | £ 323,318.64 | 15/03/2025 | 14/03/2026 | Softcat plc |
| Animation Studio- Corporate Training | | Animation Studio - Corporate Training (used for creating training materials) | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 7,600.00 | £ 15,200.00 | 18/03/2024 | 17/03/2026 | Powtoon Limited |
| EPR Wifi Expansion - 201718_017 | HTE-005706 | EPR Wifi Expansion - 201718_017 | County Durham and Darlington NHS Foundation Trust | £ 135,076.00 | £ 675,380.00 | 18/03/2021 | 17/03/2026 | SOFTCAT PLC |
| Wide Area Network (WAN) | HTE-005706 | Wide Area Network (WAN) | County Durham and Darlington NHS Foundation Trust | £ 24,163.68 | £ 120,818.38 | 18/03/2021 | 17/03/2026 | SOFTCAT PLC |
| Patch Manager Plus | | Software used for patching | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 18,806.80 | £ 18,806.80 | 21/03/2025 | 20/03/2026 | Softcat Plc |
| Trust wide Replacement of AED Defibrillators - 201516_276 | 2014/5124-220567 | Trust wide Replacement of AED Defibrillators - 201516_276 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 19,560.40 | £ 195,603.97 | 23/03/2016 | 22/03/2026 | WEL MEDICAL |
| Regional Targeted Lung Health Check Scheme | HLH/CIMAR PACS | Regional Targeted Lung Health Check Scheme | County Durham and Darlington NHS Foundation Trust | £ 11,000.00 | £ 22,000.00 | 25/03/2024 | 24/03/2026 | HEART & LUNG IMAGING LIMITED |
| Regional Targeted Lung Health Check Scheme | 2020/S 114-277934 | Regional Targeted Lung Health Check Scheme | County Durham and Darlington NHS Foundation Trust | £ 38,500.00 | £ 77,000.00 | 25/03/2024 | 24/03/2026 | AIDENCE B.V |
| Regional Targeted Lung Health Check Scheme | SBS /19/AB/WAB/9411 | Regional Targeted Lung Health Check Scheme DRS is a web based solution that supports | County Durham and Darlington NHS Foundation Trust | £ 107,500.00 | £ 215,000.00 | 25/03/2024 | 24/03/2026 | TRUSTCO PLC |
| DRS E-Rostering | | the generation and population of rotas for junior doctor staff. The tool helps ensure that shifts are performed within legal | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 9,893.33 | £ 29,680.00 | 01/04/2023 | 31/03/2026 | The Workforce Development Trust Limited |
| SystmOne GP Unit | | SystmOne GP Unit (GP system) | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 3,222.95 | £ 30,618.00 | 30/09/2016 | 31/03/2026 | The Phoenix Partnership Ltd |
| Isosec Virtual Smartcards | G-Cloud 13 (RM1557.13) | Virtual Smartcard (VSC) service, including cloud hosting and support. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 71,182.03 | £ 170,836.86 | 01/04/2024 | 31/03/2026 | Advanced Business Software and Solutions LTD |
| Servicing of the Ceiling Vents | 8882506261843 | Servicing of the Ceiling Vents | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 30,456.00 | £ 30,456.00 | 01/04/2025 | 31/03/2026 | Aquapure Cleaning |
| Annual refridgerator and freezer systems maintenance | M06249CD | Annual refridgerator and freezer systems maintenance | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 6,615.00 | £ 21,085.00 | 01/04/2025 | 31/03/2026 | DURHAM AIR CONDITIONING LTD |
| Annual air-conditioning system maintenance | M03426CD | Annual air-conditioning system maintenance | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 39,695.00 | £ 125,990.00 | 01/04/2025 | 31/03/2026 | DURHAM AIR CONDITIONING LTD |
| Distress Brief Intervention (DBI) Pilot Service - 202122_020 | SP1790 | Distress Brief Intervention (DBI) Pilot Service - 202122_020 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 99,933.33 | £ 400,000.00 | 01/07/2022 | 31/03/2026 | MENTAL HEALTH CONCERN (EVERYTURN) |
| Jesmond House - Furniture & Equipment | URN: T11HS 1650 MHF 24 | Jesmond House - Furniture & Equipment | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 16,742.00 | £ 16,742.00 | 01/04/2025 | 31/03/2026 | KNIGHTSBRIDGE FURNITURE PRODUCTIONS |
| Jesmond House - Furniture & Equipment | 2020/s 046-109639 | Jesmond House - Furniture & Equipment | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 136,570.32 | £ 136,570.32 | 01/04/2025 | 31/03/2026 | THE SENATOR GROUP |
| Jesmond House - Furniture & Equipment | URN: T11HS 1649 MHF 24 | Jesmond House - Furniture & Equipment | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 10,303.00 | £ 10,303.00 | 01/04/2025 | 31/03/2026 | PINEAPPLE CONTRACT FURNITURE |
| Mental Health Crisis Café & Telephone Support for TEWV - 202122_023 | SP1786 Lot 1 | Mental Health Crisis Café & Telephone Support for TEWV - 202122_023 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 252,076.59 | £ 742,396.60 | 08/01/2022 | 31/03/2026 | SCARBOROUGH SURVIVORS |
| Mental Health Crisis Café & Telephone Support - 202122_023 | SP1786 Lot 4 | Mental Health Crisis Café & Telephone Support - 202122_023 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 43,158.33 | £ 135,628.80 | 08/01/2022 | 31/03/2026 | THE BIG COMMUNITEA |
| Mobile CT - 202425_011 | SP1878 | Mobile CT - 202425_011 | County Durham and Darlington NHS Foundation Trust | £ 161,052.63 | £ 561,000.00 | 19/08/2024 | 31/03/2026 | INHEALTH |

| Darlington Stop Smoking Vape Service - 202324_027 | RM6202 | Darlington Stop Smoking Vape Service - 202324_027 | County Durham and Darlington NHS Foundation Trust | £ 6,250.00 | £ 15,625.00 | 01/04/2024 | 31/03/2026 | MERCATEO UK LTD |
|---|---|--|--|----------------|-----------------|------------|------------|--|
| VAT Services - 202021_010 | RM6226 | VAT Services - 202021_010 | County Durham and Darlington NHS Foundation Trust | £ 49,500.00 | £ 240,000.00 | 01/04/2024 | 31/03/2026 | LIAISON |
| Audiology Patient Management Systems - 202324_065 | F/079.2/CDDRLGTN/24.01 | Audiology Patient Management Systems - 202324_065 | County Durham and Darlington NHS Foundation Trust | £ 24,544.00 | £ 98,176.00 | 01/04/2024 | 31/03/2026 | AUDITDATA |
| PR Agency Support - Fresh & Balance | SP1710 | PR Agency Support - Fresh & Balance - 201617_193 | County Durham and Darlington NHS Foundation Trust | £ 131,500.00 | £ 600,000.00 | 01/04/2021 | 31/03/2026 | GARDINER RICHARDSON LTD |
| Medical Cover for In-patient Wards in Community Hospitals - 201819_151 | 201819_151 | Medical Cover for In-patient Wards in Community Hospitals - 201819_151 | County Durham and Darlington NHS Foundation Trust | £ 69,230.77 | £ 300,000.00 | 04/01/2023 | 31/03/2026 | BARNARD CASTLE SURGERY |
| Medical Cover for In-patient Wards in Community Hospitals - 201819_151 | 201819_151 | Medical Cover for In-patient Wards in Community Hospitals - 201819_151 | County Durham and Darlington NHS Foundation Trust | £ 50,769.23 | £ 220,000.00 | 04/01/2023 | 31/03/2026 | SILVERDALE FAMILY PRACTICE |
| Supply of Medical Locums - 201617_187 | SP1771 | Supply of Medical Locums - 201617_187 | County Durham and Darlington NHS Foundation Trust | £ 5,728,149.88 | £ 28,410,991.40 | 04/01/2023 | 31/03/2026 | ID MEDICAL GROUP LTD |
| Funeral Services - 201516_194 | SP1705 | Funeral Services - 201516_194 | County Durham and Darlington NHS Foundation Trust | £ 36,596.40 | £ 251,470.00 | 01/04/2021 | 31/03/2026 | FUNERAL SERVICES LTD T/A THE CO- OPERATIVE FUNERAL CARE |
| Cash in Transit - 201718_133 | 324F Lot3 | Cash in Transit - 201718_133 | County Durham and Darlington NHS Foundation Trust | £ 10,000.00 | £ 40,000.00 | 01/04/2022 | 31/03/2026 | SECURITY PLUS LIMITED |
| Insurance Brokerage - 202021_004 | RM6020 - CDDFT | Insurance Brokerage - 202021_004 | County Durham and Darlington NHS Foundation Trust | £ 275,346.46 | £ 894,876.00 | 04/01/2023 | 31/03/2026 | WILLIS LTD |
| Service Management Tool | SBS/19/AB/WAB/9411 | Ivanti Service Management Tool - IT has a requirement to renew the maintenance on the IT Service Management tool, Ivanti. This software handles all incident (faults) | County Durham and Darlington NHS Foundation Trust | £ 22,245.37 | £ 22,245.37 | 01/04/2025 | 31/03/2026 | SOFTCAT PLC |
| NHS Elect AED and ACE Talent Pool Interventions | NHSElect25/26 | This SOW is to support the delivery of the NEY Aspiring Executive Director and Aspiring Chief Executive Talent pool. | County Durham and Darlington NHS Foundation Trust | £ 32,200.00 | £ 40,250.00 | 06/01/2025 | 31/03/2026 | Imperial College Healthcare NHS Trust |
| Insourced Services - 202122_056 | RM6276 | Insourced Services - 202122_056 | County Durham and Darlington NHS Foundation Trust | £ 55,384.62 | £ 180,000.00 | 04/01/2023 | 31/03/2026 | CONSULTANT CONNECT LIMITED |
| National Diabetic Eye Screening Programme | G-cloud | The Provision of the National Diabetic Eye Screening Programme : The Provision of the National Diabetic Eye Screening Programme - 202122 028 | County Durham and Darlington NHS Foundation Trust | £ 70,998.00 | £ 324,563.04 | 01/04/2022 | 31/03/2026 | NEC SOFTWARE SOLUTIONS UK LIMITED |
| Piped Natural Gas to Darlington Memorial Hospital | RM6011 2019/S 071-168075 | Piped Natural Gas to Darlington Memorial Hospital : Piped Natural Gas to Darlington Memorial Hospital - 202021_109 | Synchronicity Care Ltd | £ 761,156.55 | £ 3,755,533.00 | 01/04/2021 | 31/03/2026 | TOTAL GAS AND POWER |
| Insurance Brokerage - 202021_004 | RM6020 - SCL | Insurance Brokerage - 202021_004 | Synchronicity Care Ltd | £ 196,397.54 | £ 638,292.00 | 04/01/2023 | 31/03/2026 | WILLIS LTD |
| Electricity to Darlington Memorial Hospital | RM1075 | Electricity to Darlington Memorial Hospital | Synchronicity Care Ltd | £ 99,782.20 | £ 997,822.00 | 01/04/2016 | 31/03/2026 | EDF ENERGY |
| Annual Access Control PPM Agreement | PPMGALLAGHERSMA | Annual Access Control PPM Agreement | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 25,981.90 | £ 25,981.90 | 11/04/2025 | 10/04/2026 | North PB Limited |
| R/WP – 25/26 – Non Clinical & Clinical Uniforms - 201516_079 | 2020/s237-586863 NHSSC / 2016/s200- 361630 NHSSC | Non Clinical & Clinical Uniforms - 201516_079 | Synchronicity Care Ltd | £ 175,428.00 | £ 134,007.50 | 20/05/2025 | 11/04/2026 | Mi Hub limited T/A Alexandra |
| Annual renewal of CXAIR Licences | RM1557.14 | Annual renewal of CXAIR Licences - 202324_057 | County Durham and Darlington NHS Foundation Trust | £ 21,378.88 | £ 17,815.73 | 23/04/2025 | 22/04/2026 | CONNEXICA LTD |
| Delivered Ready Prepared Meals - 202122_036 | 2020/\$ 028-065845 | Delivered Ready Prepared Meals - 202122_036 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 750,000.00 | £ 3,000,000.00 | 01/05/2024 | 30/04/2026 | YEARSLEY FOOD LIMITED |
| Clinical and Healthcare Staffing for the supply of Medical Locums a | SP1743 | Clinical and Healthcare Staffing for the supply of Medical Locums and Direct Engagement - 201516_227 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 236,079.57 | £ 616,430.00 | 05/06/2022 | 05/05/2026 | LITMUS WORKFORCE SOLUTIONS |
| ESR to AD integration Support Contract Renewal | G-Cloud 14 Framework Agreement (RM1557.14). | Renewal of FLC6018-2 support contract that Flexi-care core subscription, Directory Manager Subscription with ESR and NHSmall integrations | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 16,302.00 | £ 16,302.00 | 10/05/2025 | 09/05/2026 | Cloud 21 Limited |
| Medical Cover for In-patient Wards in Community Hospitals - 201819_151 | 201819_151 | Medical Cover for In-patient Wards in Community Hospitals - 201819_151 | County Durham and Darlington NHS Foundation Trust | £ 51,000.00 | £ 153,000.00 | 19/05/2023 | 18/05/2026 | QUEENS ROAD SURGERY |
| Medical Cover for In-patient Wards in Community Hospitals - 201819_151 | 201819_151 | Medical Cover for In-patient Wards in Community Hospitals - 201819_151 | County Durham and Darlington NHS Foundation Trust | £ 75,000.00 | £ 300,000.00 | 19/05/2023 | 18/05/2026 | THE WEARDALE PRACTICE |
| WordPress SAML SSO Licence | | WP SAML SSO- No of Instances: 2Standard Support Support hours provisioned - 6 hours Support Type: Email and Online Meeting Response Time - Within 24 hrs24/7 access | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 896.00 | £ 896.00 | 20/05/2025 | 19/05/2026 | Xecurify Inc |
| Annual CLW Rota Software | Crown Commercial Services G Cloud 14 framework RM1557.14 | Annual CLW Rota Software | County Durham and Darlington NHS Foundation Trust | £ 29,250.00 | £ 58,500.00 | 22/05/2025 | 21/05/2026 | Rotamap Ltd |
| Adobe licenses | | Adobe Acrobat Pro for teams- subscription | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 21,544.00 | £ 21,544.00 | 24/05/2025 | 23/05/2026 | Concorde IT Group Limited |

| Growing Occupational Health Services System | SP1811 | Growing Occupational Health Services System | County Durham and Darlington NHS Foundation Trust | £ 82,699.14 | £ 578,894.00 | 01/12/2022 | 24/05/2026 | Civica UK Limited |
|--|--------------------------------------|---|--|----------------|-----------------|------------|------------|---|
| Restraint/Physical Intervention & Breakaway Training - 201617_079 | SP1865 | Restraint/Physical Intervention & Breakaway Training - 201617_079 | County Durham and Darlington NHS Foundation Trust | £ 27,948.00 | £ 79,186.00 | 29/05/2024 | 28/05/2026 | QE FACILITIES LIMITED |
| Winter Gritting and Snow Clearing Service | 2022/S 000-031187 | Tees, Esk, and Wear Valleys NHS Foundation Trust have a requirement for a winter maintenance service - 202122_041 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 59,056.67 | £ 295,425.00 | 01/06/2023 | 31/05/2026 | C G ROBINSON LTD |
| Medical Locums and Direct Engagement - 201516_227 | SP1743 | Medical Locums and Direct Engagement - 201516_227 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 154,107.25 | £ 1,432,859.00 | 05/06/2022 | 04/06/2026 | LITMUS WORKFORCE SOLUTIONS |
| Nursing and Midwifery E-Digital Archive and Appraisal Tool - 201516_270 | RM1557.12 | Nursing and Midwifery E-Digital Archive and Appraisal Tool - 201516_270 | County Durham and Darlington NHS Foundation Trust | £ 18,448.85 | £ 67,957.20 | 04/07/2022 | 04/06/2026 | CLARITY INFORMATICS LIMITED |
| Pre-employment checks | G-Cloud 13 (RM 1557.13) | The supply of a pre-employment system to Tees, Esk and Wear Valleys NHS Foundation Trust | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 23,160.00 | £ 22,000.00 | 11/06/2024 | 10/06/2026 | Amiqus Resolution Limited |
| Provision of Phase 2 – Contract Leakage | RM6187 - CCS | Provision of Phase 2 – Contract Leakage | County Durham and Darlington NHS Foundation Trust | £ 140,000.00 | £ 140,000.00 | 16/06/2025 | 15/06/2026 | KPMG |
| Laundry Services - 201516_094 | SBS/19/UK/MX/9395 | Laundry Services - 201516_094 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 289,799.42 | £ 1,088,395.36 | 20/06/2022 | 19/06/2026 | BERENSDEN HEALTHCARE LTD T/A ELIS |
| Provision of Hips & Knee implant - 201516_256 | 2019/S/ 048-109651 | Provision of Hips & Knee implant - 201516_256 | County Durham and Darlington NHS Foundation Trust | £ 634,037.80 | £ 2,536,151.20 | 20/06/2022 | 21/06/2026 | SUPPLY CHAIN COORDINATION LIMITED (SCCL) |
| DAWN AC Licences - 201718_137 | Q4487 | DAWN AC Licences - 201718_137 | County Durham and Darlington NHS Foundation Trust | £ 4,787.50 | £ 1,675,573.50 | 29/06/2001 | 28/06/2026 | 4S INFORMATION SYSTEM LTD |
| Cloud Training Courses through QA Skills License | RM1557.14 - CCS | Cloud Training Courses through QA Skills License | County Durham and Darlington NHS Foundation Trust | £ 15,900.78 | £ 15,900.78 | 30/06/2025 | 29/06/2026 | QA Ltd |
| Estates maintenance services (North Yorkshire Community TEWV properties) | SP1734 | Estates maintenance services (North Yorkshire Community TEWV properties) | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 173,346.36 | £ 1,334,767.00 | 07/01/2021 | 30/06/2026 | ROBERTSON FACILITIES MANAGEMENT |
| Pregnancy Anticipatory Model | | Partnership with Pioneering Care Partnership by Durham County Council to provide Pregnancy Anticipatory Model Services across County Durham | County Durham and Darlington NHS Foundation Trust | £ 110,052.00 | £ 110,052.00 | 01/07/2025 | 30/06/2026 | PIONEERING CARE PARTNERSHIP |
| IOL Lenses - 201617_096 | FAG0059 | IOL Lenses - 201617_096 | County Durham and Darlington NHS Foundation Trust | £ 90,098.00 | £ 525,571.66 | 07/01/2023 | 30/06/2026 | ALCON EYE CARE UK LTD |
| Radiology Reporting - 201617_241 | 2021/S 000-019257 | Radiology Reporting - 201617_241 | County Durham and Darlington NHS Foundation Trust | £ 2,943,526.22 | £ 13,245,868.00 | 07/01/2022 | 30/06/2026 | MEDICA REPORTING LIMITED |
| External Audit - 202223_014 | SP1793 | External Audit - 202223_014 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 100,800.00 | £ 490,000.00 | 04/08/2023 | 04/07/2026 | MAZARS LLP |
| Sterile Laundry Services - 201617_113 | SBS/19/UK/MX/9395 | Sterile Laundry Services - 201617_113 | County Durham and Darlington NHS Foundation Trust | £ 55,554.14 | £ 222,216.56 | 08/07/2022 | 07/07/2026 | BERENSDEN HEALTHCARE LTD T/A ELIS |
| Laundry Services - 201516_094 | SBS/19/UK/MX/9395 | Laundry Services - 201516_094 | Synchronicity Care Ltd | £ 1,472,941.15 | £ 5,967,824.00 | 08/07/2022 | 07/07/2026 | BERENSDEN HEALTHCARE LTD T/A ELIS |
| Cannulation Packs - 202324_036 | 202324_036 | Cannulation Packs - 202324_036 | County Durham and Darlington NHS Foundation Trust | £ 105,092.24 | £ 466,642.00 | 18/04/2022 | 10/07/2026 | SUPPLY CHAIN COORDINATION LIMITED (SCCL) |
| Cannulation Packs - 202324_036 | 202324_036 | Cannulation Packs - 202324_036 | Synchronicity Care Ltd | £ 76,488.00 | £ 325,074.00 | 18/04/2022 | 10/07/2026 | SUPPLY CHAIN COORDINATION LIMITED (SCCL) |
| VAT Reclaim Services for IT Spend | SBS10197 | VAT Reclaim Services for IT Spend | County Durham and Darlington NHS Foundation Trust | £ 22,500.00 | £ - | 28/07/2024 | 28/07/2026 | KPMG |
| VMWare (Virtual System Licences) | Total Technology Solutions- NOE.0552 | Supply of VMware products: | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 167,015.76 | £ 501,047.28 | 01/08/2023 | 31/07/2026 | Phoenix Software Ltd |
| R/WP - 24/25 - IMT BC230 – Device Replacement | SBS10515 | IMT BC – Device Replacement 25/26 | County Durham and Darlington NHS Foundation Trust | £ 338,720.00 | £ 1,016,160.00 | 01/08/2025 | 31/07/2026 | |
| PFI Consultancy | SBS10197 | Provision of PFI Commercial Support and CoBP Survey Project Management | County Durham and Darlington NHS Foundation Trust | £ 101,430.00 | £ 101,430.00 | 01/08/2025 | 31/07/2026 | P2G CONTRACT SUPPORT LLP |
| Roseberry Park Works - 202324_033 | NOECPC0570 | Roseberry Park Works - 202324_033 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 223,927.27 | £ 615,800.00 | 06/11/2023 | 05/08/2026 | DRIVER GLOBAL CONSTRUCTION CONSULTANCY |
| Replacement of Pigeon Netting - 201617_002 | SP1366 | Replacement of Pigeon Netting - 201617_002 | Synchronicity Care Ltd | £ 6,997.00 | £ 69,970.00 | 08/08/2016 | 07/08/2026 | ECO ENVIRONMENTAL SERVICES LTD |
| Emergency Paging System - 202425_024 | SBS10175 | Emergency Paging System - 202425_024 | County Durham and Darlington NHS Foundation Trust | £ 50,695.97 | £ 169,543.00 | 13/08/2024 | 12/08/2026 | MULTITONE LTD |
| Cook Chill Sauce Mixes - 201920_101 | SP1847 | Provision of sauces suitable for the cook chill system. | Synchronicity Care Ltd | £ 41,142.86 | £ 240,000.00 | 15/09/2023 | 14/08/2026 | Bosse Interspice |
| | | | | | | | | |

| Standard and Bariatric Emergency Equipment Rental - 202122_002 | SBS10015 | Standard and Bariatric Emergency Equipment Rental - 202122_002 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 65,439.17 | £ 349,008.88 | 22/08/2022 | 21/08/2026 | ARJO UK LTD - RENTALS |
|--|--------------------------|---|--|--------------|--------------|------------|------------|--|
| Bread and Morning Goods - 202324_040 | 2022/S 000- 020877 | Bread and Morning Goods - 202324_040 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 62,414.50 | £ 249,658.00 | 27/08/2024 | 26/08/2026 | FRESHWAYS DAIRIES (FORMALLY COULTONS) |
| Milk & Associated Dairy Products - 201819_003 | 2022/ S 000 – 020877 | Milk & Associated Dairy Products - 201819_003 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 85,730.44 | £ 342,921.76 | 27/08/2024 | 26/08/2026 | EMBLETON HALL DAIRIES |
| Fruit and Veg - 201920_009 | 2022/S 000-020877 | Fruit and Veg - 201920_009 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 109,111.77 | £ 436,447.08 | 27/08/2024 | 26/08/2026 | JR HOLLAND |
| Provision of Healthcare Waste Collection and Treatment Services | T/2021/009-L2 | Provision of Healthcare Waste Collection and Treatment Services | County Durham and Darlington NHS Foundation Trust | £ 77,641.60 | £ 320,260.00 | 01/09/2021 | 01/09/2026 | SUEZ RECYCLING & RECOVERY UK LTD |
| Provision of Healthcare Waste Collection and Treatment Services | T/2021/009 - L2 | Provision of Healthcare Waste Collection and Treatment Services | Synchronicity Care Ltd | £ 44,459.20 | £ 185,370.00 | 01/09/2021 | 01/09/2026 | SUEZ RECYCLING & RECOVERY UK LTD |
| Subscription to Zscaler Licence | | Subscription to the Zscaler licences business edition with extended log store for 70 users | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 7,094.17 | £ 7,094.17 | 01/10/2025 | 30/09/2026 | BSI CYBERSECURITY AND INFORMATION RESILIENCE LTD |
| Interpreting and Translation Services - TEWV - 201819_058 | NEP0512 | Interpreting and Translation Services - TEWV - 201819_058 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 235,000.00 | £ 705,000.00 | 01/10/2024 | 30/09/2026 | EVERYDAY LANGUAGE SOLUTIONS |
| Patient Wigs & Accessories - 201516_259 | 524849_259 | Patient Wigs & Accessories - 201516_259 | County Durham and Darlington NHS Foundation Trust | £ 66,941.05 | £ 279,998.40 | 01/10/2022 | 30/09/2026 | THE WONDERFUL WIG COMPANY |
| Clinell Wipes | Rebate Agreement | Clinell Wipes | County Durham and Darlington NHS Foundation Trust | £ 49,070.00 | £ 147,210.00 | 01/10/2023 | 30/09/2026 | GAMA HEALTHCARE |
| LIMS Support Services 2 | CCS G-Cloud 14 RM1557.14 | LIMS Support Services 2 | County Durham and Darlington NHS Foundation Trust | £ 17,333.33 | £ 26,000.00 | 02/04/2025 | 01/10/2026 | EVOLUTION RECRUITMENT SOLUTIONS LTD |
| LIMS Support Services | CCS G-Cloud 14 RM1557.14 | LIMS Support Services | County Durham and Darlington NHS Foundation Trust | £ 8,333.33 | £ 12,500.00 | 02/04/2025 | 01/10/2026 | ARCA RESOURCING LTD |
| LIMS Managed Support Service | CCS G-Cloud 14 | LIMS Managed Support Service | County Durham and Darlington NHS Foundation Trust | £ 526,666.67 | £ 790,000.00 | 02/04/2025 | 01/10/2026 | ACCENTURE (UK) LIMITED |
| Cisco UCS Maintenance | | Maintenance Services for remaining M5 Blades | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 3,705.00 | £ 11,115.00 | 01/11/2023 | 31/10/2026 | Service Express |
| Provision of Staff Benefits via Salary Sacrifice – Technology Products | ESPO 319_23 | Provision of Staff Benefits via Salary Sacrifice – Technology Products - 201819_014 | County Durham and Darlington NHS Foundation Trust | £ | £ - | 01/11/2023 | 31/10/2026 | LET'S CONNECT IT SOLUTIONS LTD |
| Election Services | RM1557.13 | Provision of Election Services | County Durham and Darlington NHS Foundation Trust | £ 13,541.67 | £ 53,250.00 | 01/11/2023 | 31/10/2026 | CIVICA UK LTD |
| Winter Gritting - 201617_149 | SP1749 | Winter Gritting - 201617_149 | Synchronicity Care Ltd | £ 3,900.00 | £ 32,500.00 | 01/11/2021 | 31/10/2026 | C G ROBINSON LTD |
| Pest Control Services - 201516_242 | SBS/19/UK/MX/9395 | Prime objective of SCL is to achieve & provide the Trust with a comprehensive, technical & fully operational Pest Control Service | Synchronicity Care Ltd | £ 6,115.20 | £ 24,460.80 | 01/11/2023 | 31/10/2026 | Vergo |
| Always on VPN Reconfiguration and Ongoing Support - 202324-043 | RM1557.13 | Provision of Always on VPN reconfiguration and ongoing support - 202324_043 | County Durham and Darlington NHS Foundation Trust | £ 8,274.58 | £ 24,823.75 | 10/11/2023 | 09/11/2026 | POWER ON |
| Mobile Voice & Data Services - 202324_011 | RM6261 | Mobile Voice & Data Services - 202324_011 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 69,856.94 | £ 197,928.00 | 12/01/2024 | 12/11/2026 | VODAFONE LTD NHS TEAM |
| Replacement of Current Vehicle Portfolio - ICE Vehicles - 202021_047 | SP1895 | Replacement of Current Vehicle Portfolio - ICE Vehicles - 202021_047 | Synchronicity Care Ltd | £ 136,500.00 | £ 546,000.00 | 22/11/2024 | 21/11/2026 | ENTERPRISE RENT A CAR UK LTD T/A ENTERPRISE FLEX E RENT |
| Investment Management - 201819_057 | SP1856 | Investment Management - 201819_057 | County Durham and Darlington NHS Foundation Trust | £ 20,000.00 | £ 60,000.00 | 24/11/2023 | 23/11/2026 | RBC BREWIN DOLPHIN |
| Design of Fresh and Balance Website | SP1780 | Design of Fresh and Balance Website | County Durham and Darlington NHS Foundation Trust | £ 8,003.40 | £ 50,021.00 | 29/09/2022 | 28/11/2026 | STORY UK LIMITED |
| Salix Decarbonisation Scheme - DMH - Solar Panels | SALIX | Salix Decarbonisation Scheme - DMH - Solar Panels | Synchronicity Care Ltd | £ 31,393.20 | £ 156,966.00 | 29/11/2021 | 28/11/2026 | ABSOLUTE SOLAR AND WIND LTD |
| Cyber Security Refresh - 202021_085 | SBS/19/CW/ZMD/9348 | Cyber Security Refresh - 202021_085 | County Durham and Darlington NHS Foundation Trust | £ 9,010.00 | £ 45,050.00 | 15/12/2021 | 14/12/2026 | TRUSTMARQUE SOLUTIONS |
| Cyber Security Refresh - 202021_085 | HTE-005706 | Cyber Security Refresh - 202021_085 | County Durham and Darlington NHS Foundation Trust | £ 134,215.60 | £ 671,078.00 | 15/12/2021 | 14/12/2026 | SOFTCAT PLC |
| Systems Storage and Backup Infrastructure Replacement - 202122_059 | HTE-005706 | Systems Storage and Backup Infrastructure Replacement - 202122_059 | County Durham and Darlington NHS Foundation Trust | £ 145,134.63 | £ 725,673.15 | 15/12/2021 | 14/12/2026 | SOFTCAT PLC |
| Provision of RPA Robotic Process Automation – Cancer Services - 202324_062 | SBS/18/NH/WAR/933 | Provision of RPA Robotic Process Automation – Cancer Services - 202324_062 | County Durham and Darlington NHS Foundation Trust | £ 22,590.05 | £ 67,770.16 | 22/12/2023 | 21/12/2026 | SOFTCAT PLC |

| MyCompliance Cloud Cyber Security Awareness Portal | G-Cloud 13 (RM1557.13) | Software to support policy development, compliance and monitoring within the Trust, cyber security, phishing emails, cyber | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 38,000.00 | £ 114,000.00 | 31/12/2023 | 31/12/2026 | Metacompliance Limited |
|---|---|--|--|----------------|-----------------|------------|------------|---|
| Annual Support, Maintenance and Managed Cloud services | RM1557.14 | This Call-Off Contract for the G-Cloud 14 Framework Agreement | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 16,883.14 | £ 33,766.27 | 06/01/2025 | 05/01/2027 | Verseone Group Limited |
| Hip & Knee implants - 201516_256 | 2019/S/ 048-109651 | Hip & Knee implants - 201516_256 | Synchronicity Care Ltd | £ 128,504.36 | £ 441,483.50 | 19/04/2024 | 18/01/2027 | SUPPLY CHAIN COORDINATION LIMITED (SCCL) |
| Teesside Non Clinical Crisis Support Services | SP1745 | Teesside Non Clinical Crisis Support Services | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 350,486.36 | £ 1,347,300.00 | 02/01/2022 | 31/01/2027 | EVERYTURN SERVICES LTD |
| Fuel Card Services - 201819_005 | RM6186 | Provide a fuel and associated products card service to CDD Services - 201819_005 | County Durham and Darlington NHS Foundation Trust | £ 29,200.72 | £ 116,802.88 | 01/02/2024 | 31/01/2027 | ALLSTAR BUSINESS SOLUTIONS LTD |
| Fuel Card Services - 201819_005 | RM6186 | Provide a fuel and associated products card service to CDD Services - 201819_005 | Synchronicity Care Ltd | £ 121,591.21 | £ 486,364.84 | 01/02/2024 | 31/01/2027 | ALLSTAR BUSINESS SOLUTIONS LTD |
| Hearing Aids - 201920_040 | 2022/S000-010796 | Hearing Aids - 201920_040 | County Durham and Darlington NHS Foundation Trust | £ 432,250.00 | £ 1,728,000.00 | 20/02/2023 | 19/02/2027 | PHONAK UK LTD |
| Occupational Health Contract - 201718_163 | | Occupational Health Contract - 201718_163 TEWV | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 515,790.26 | £ 1,977,136.00 | 01/04/2025 | 28/02/2027 | OPTIMA HEALTH TP HEALTH LTD T/A OPTIMA HEALTH |
| Microsoft Licence Agreement - 202021_068 | SBS/19/AB/WAB/9411 | Microsoft Licence Agreement - 202021_068 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 844,462.00 | £ 2,533,386.00 | 01/03/2024 | 28/02/2027 | TRUSTMARQUE SOLUTIONS |
| HSCN Access Services - 201819_132 | RM6116 - CCS | HSCN Access Services - 201819_132 | County Durham and Darlington NHS Foundation Trust | £ 22,641.20 | £ 56,603.00 | 01/03/2024 | 28/02/2027 | GCI NETWORK SOLUTIONS LIMITED (PART OF NASSTAR GROUP) |
| Single Sign On Upgrade - 202324_072 | SBS/19/AB/WAB/9411 | Single Sign On Upgrade - 202324_072 | County Durham and Darlington NHS Foundation Trust | £ 140,706.39 | £ 422,119.16 | 01/03/2024 | 28/02/2027 | SOFTCAT PLC |
| IOT Medical Device Scanning | SBS10044 | IOT Medical Device Scanning | County Durham and Darlington NHS Foundation Trust | £ 25,945.95 | £ 160,000.00 | 03/01/2021 | 28/02/2027 | SOFTCAT PLC |
| Smart Messaging | RM6116-BT-Lot3b-039-C | Smart Messaging (Tailored Service) | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 33,246.00 | £ 66,492.00 | 05/03/2025 | 04/03/2027 | British Telecommunication Plc |
| External Audit - 201516_047 | RM6188 | External Audit - 201516_047 for County Durham and Darlington NHS Foundation Trust | County Durham and Darlington NHS Foundation Trust | £ 319,020.00 | £ 1,595,100.00 | 10/03/2025 | 09/03/2027 | DELOITTE LLP |
| 4G Super Bundle - 201920_042 | RM3808 BT-L10-1493 | 4G Super Bundle - 201920_042 | County Durham and Darlington NHS Foundation Trust | £ 120,000.00 | £ 600,000.00 | 22/03/2022 | 21/03/2027 | EE EVERYTHING EVERYWHERE |
| Data Archiving and Hosting Services - LIMS | CDPS10009 | Data Archiving and Hosting Services - LIMS | County Durham and Darlington NHS Foundation Trust | £ 57,577.00 | £ 575,768.00 | 23/03/2022 | 22/03/2027 | STALIS LTD |
| Implementation and provision of Verto 365 | G-Cloud 13 (RM1557.13) | Implementation and provision of Verto 365 Licenses, including; Hosting and Support, Training, and Consultancy Services. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 12,096.50 | £ 48,386.00 | 25/03/2023 | 31/03/2027 | TMI Systems Limited |
| NHS111 – Mental Health First Response Service - 202324_017 | SP1855 | NHS111 – Mental Health First Response Service - 202324_017 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 486,920.67 | £ 2,434,604.00 | 01/04/2024 | 31/03/2027 | EVERYTURN MENTAL HEALTH |
| Pathology Temperature Mapping & Calibration | C349689 | Mapping and Calibration - laboratory equipment including fridges, freezers, centrifuges and plasma thawers. | County Durham and Darlington NHS Foundation Trust | £ 13,310.00 | £ 26,620.00 | 01/04/2025 | 31/03/2027 | DEVA MEDICAL ELECTRONICS LTD |
| Minimally Invasive (Regional) - 202425_001 | 2020/\$170-412525 | Minimally Invasive (Regional) - 202425_001 | County Durham and Darlington NHS Foundation Trust | £ 225,117.40 | £ 675,352.00 | 01/04/2024 | 31/03/2027 | NHS SUPPLY CHAIN |
| Enteral Feed - 201516_269 | B3566 | Enteral Feed - 201516_269 | County Durham and Darlington NHS Foundation Trust | £ - | £ - | 01/11/2018 | 31/03/2027 | AAH PHARMACEUTICALS LTD (NUTRICIA PRODUCTS) |
| Hot and Cold Beverage and Snack Machines - 201516_189 | 2020-OJS110-268504 | Hot and Cold Beverage and Snack Machines - 201516_189 | County Durham and Darlington NHS Foundation Trust | £ - | £ | 10/01/2023 | 31/03/2027 | FOOD NETWORK CO-OPERATIVE LTD |
| Minimally Invasive (Regional) - 202425_001 | 2020/\$170-412525 | Minimally Invasive (Regional) - 202425_001 | Synchronicity Care Ltd | £ 377,706.57 | £ 1,133,119.70 | 01/04/2024 | 31/03/2027 | NHS SUPPLY CHAIN |
| Hot and Cold Beverage and Snack Machines - 201516_189 | 2020-OJS110-268504 | Hot and Cold Beverage and Snack Machines - 201516_189 | Synchronicity Care Ltd | £ - | £ - | 04/01/2022 | 31/03/2027 | FOOD NETWORK CO-OPERATIVE LTD |
| Shared Service for Estates Service - 201718_032 | SLA002_1718 | Shared Service for Estates Service - 201718_032 | Synchronicity Care Ltd | £ 2,461,538.46 | £ 24,000,000.00 | 01/07/2017 | 31/03/2027 | QE FACILITIES LIMITED |
| Stapling and Clip Appliers - 201718_140 | Minimally Invasive Surgery Framework reference: 2020/s 170-412525, NHS Supply Chain | 201718_140 | County Durham and Darlington NHS Foundation Trust | £ 86,728.79 | £ 144,547.98 | 14/04/2025 | 13/04/2027 | NHS SUPPLY CHAIN |
| Stapling and Clip Appliers - 201718_140 | Minimally Invasive Surgery Framework reference: 2020/s 170-412525, NHS Supply Chain | Supply of Stapling and Clip Applier Devices to Colorectal and Plastic Surgery - 201718_140 | Synchronicity Care Ltd | £ 86,728.79 | £ 144,547.98 | 14/04/2025 | 13/04/2027 | NHS SUPPLY CHAIN |
| Trac Recruitment System | G-Cloud 14 Framework Agreement (RM1557.14)- Platform ID 604185577822083 | E-recruitment applicant tracking system including options for DBS Checks | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 18,330.00 | £ 36,660.00 | 13/05/2025 | 12/05/2027 | CIV003 |

| Trocars | 2020/S 170-412525 | Sterile Intervention Equipment and Associated Consumables Provided by Collaborative Procurement Partnership LLP | County Durham and Darlington NHS Foundation Trust | £ 96,887.93 | £ 387,551.72 | 01/06/2023 | 31/05/2027 | NHS SUPPLY CHAIN |
|--|----------------------------|---|--|----------------|----------------|------------|------------|---------------------------------|
| Trocars | 2020/S 170-412525 | Sterile Intervention Equipment and Associated Consumables Provided by Collaborative Procurement Partnership LLP - | Synchronicity Care Ltd | £ 117,685.06 | £ 470,740.24 | 01/06/2023 | 31/05/2027 | NHS SUPPLY CHAIN |
| Provision of Multi-Temperature Food Supply | 2021/S 000- 003960 - NHSSC | Provision of Multi-Temperature Food Supply | Synchronicity Care Ltd | £ 472,400.47 | £ 1,889,601.88 | 09/06/2025 | 08/06/2027 | SYSCO GB LIMITED T/A BRAKES |
| Provision of Multi-Temperature Food Supply | 2021/S 000- 003960 - NHSSC | Provision of Multi-Temperature Food Supply | Synchronicity Care Ltd | £ 96,892.09 | £ 387,568.36 | 09/06/2025 | 08/06/2027 | N H CASE |
| Provision of Multi-Temperature Food Supply | 2021/S 000- 003960 - NHSSC | Provision of Multi-Temperature Food Supply | Synchronicity Care Ltd | £ 139,099.47 | £ 557,597.88 | 09/06/2025 | 08/06/2027 | BFS GROUP LTD T/A BIDFOOD |
| Window Cleaning Services - 201819_100 | SP1862 | Window Cleaning Services - 201819_100 | Synchronicity Care Ltd | £ 11,852.00 | £ 47,408.00 | 20/06/2024 | 19/06/2027 | MAXIM FACILITIES MANAGEMENT LTD |
| Managed Service Provision of Electronic Patient Record (EPR) - 201516_209 | WH4652332V9 | Managed Service Provision of Electronic Patient Record (EPR) - 201516_209 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 1,482,832.30 | £ 8,793,650.00 | 01/07/2017 | 30/06/2027 | CIVICA UK LTD |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | HILL DICKINSON LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | BEVAN BRITTAN LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | DAC BEACHCROFT |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | Mills and Reeve LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | Ward Hadaway |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | Blake Morgan LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | BROWNE JACOBSON SOLICITORS |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | Addleshaw Goddard LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | Ward Hadaway |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | Capsticks |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | HEMPSONS SOLICITORS - HARROGATE |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | County Durham and Darlington NHS Foundation Trust | £ 25,000.00 | £ 108,333.33 | 01/03/2024 | 30/06/2027 | TROWERS & HAMLINS LLP |
| Clincial Decision System - 202324_085 | RM1557.13 | Clincial Decision System - 202324_085 | County Durham and Darlington NHS Foundation Trust | £ 74,128.28 | £ 296,513.13 | 01/07/2024 | 30/06/2027 | WOLTERS KLUWER UK LIMITED |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | Ward Hadaway |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | Addleshaw Goddard LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | TROWERS & HAMLINS LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | BROWNE JACOBSON SOLICITORS |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | Ward Hadaway |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | HEMPSONS SOLICITORS - HARROGATE |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | Capsticks |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | Mills and Reeve LLP |

| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | DAC BEACHCROFT |
|---|-------------------------|--|--|----------------|----------------|------------|------------|--|
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | BEVAN BRITTAN LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | Blake Morgan LLP |
| External Legal Services - 202324_006 | SBS10196 | External Legal Services - 202324_006 | Synchronicity Care Ltd | £ 2,500.00 | £ 10,833.33 | 01/03/2024 | 30/06/2027 | HILL DICKINSON LLP |
| Six Facet Management | SBS10166 - SBS Hard FM2 | Six Facet Management | Synchronicity Care Ltd | £ 45,870.00 | £ 91,740.00 | 08/07/2025 | 07/07/2027 | Nifes Property Limited |
| Resale of Medical and Non-Medical Equipment - 201718_185 | SP1873 | Contract for the resale of medical and non- medical equipment via auction - 201718_185 | Synchronicity Care Ltd | £ - | £ - | 22/07/2024 | 21/07/2027 | BMA - BRITISH MEDICAL ASSOCIATION |
| Endoscope Maintenance - 201617_197 | 2021/S 000-021535 | Provision of Endoscope maintenance to the Trust - 201617_197 | County Durham and Darlington NHS Foundation Trust | £ 224,673.96 | £ 896,471.28 | 29/07/2024 | 28/07/2027 | NHS SUPPLY CHAIN MAINTENANCE CONTRACTS |
| Nessus Professional | | Nessus Pro - Cyber Monitoring Software | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 2,779.33 | £ 8,338.00 | 03/08/2024 | 02/08/2027 | Sapphire Technologies Limited |
| Supply of Fresh Fruit, Vegetables, and Salads - 202021_079 | SP1876 | The Supply of Fresh Fruit, Vegetables, and Salads - 202021_079 | Synchronicity Care Ltd | £ 150,000.00 | £ 600,000.00 | 05/08/2024 | 04/08/2027 | W&W PEELED POTATOES LTD T/A W&W FRESH PRODUCE |
| Hot Beverages and Vending Solutions; Bean to cup coffee machine - DMH | 2020-OJS110-268504 | Hot Beverages and Vending Solutions; Bean to cup coffee machine - DMH | Synchronicity Care Ltd | £ 50,696.11 | £ 253,480.55 | 24/08/2022 | 23/08/2027 | REFRESHMENT SYSTEMS LTD |
| FLC- Internet Data Circuit | CCS RM6116 | Provision of Internet Data Circuit | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 11,591.00 | £ 34,773.00 | 30/08/2024 | 29/08/2027 | Virgin Media Business Limited |
| Alemba-IT Service Management System | G-Cloud 13 (rm 1557.13) | Alemba Service Manager Services | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 51,860.00 | £ 155,580.00 | 01/09/2024 | 31/08/2027 | Alemba Limited |
| Marketing Materials - TEWV OWNED | C1209/08 | Provision of Marketing Materials | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 5,555.44 | £ 49,999.00 | 01/09/2024 | 31/08/2027 | CURIOUS 12 LTD |
| Hot Beverages and Vending Solutions; Bean to cup coffee machine - UHND | 2020-OJS110- 268504 | Hot Beverages and Vending Solutions; Bean to cup coffee machine - UHND | Synchronicity Care Ltd | £ 134,021.57 | £ 600,000.00 | 09/01/2023 | 31/08/2027 | REFRESHMENT SYSTEMS LTD |
| Ekahau sidekick | | Used to provide consistent and accurate WI- FI measurements | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 3,740.26 | £ 11,220.77 | 27/09/2024 | 26/09/2027 | CAE Technology Services Ltd |
| Quick Address Service (QAS) | G-Cloud 13- (RM1557.13) | Experian Data Management with Address Validation | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 15,973.67 | £ 47,921.00 | 01/10/2024 | 30/09/2027 | Experian Limited |
| Cohesity DataProtect Service Subscription | | Cohesity DataProtect Service Subscription Backup and Recovery across on-prem and cloud workloads subscription per TB of usable storage capacity | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 12,121.84 | £ 36,365.53 | 15/10/2024 | 14/10/2027 | Lima Networks Ltd |
| Pharmacy Dispensing System | | Provision of a pharmacy stock and dispensing system | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 40,774.08 | £ 283,950.00 | 14/07/2019 | 31/10/2027 | EMIS |
| Specops Subscription | | Breached password protection subscription | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 10,519.20 | £ 31,557.60 | 01/11/2024 | 31/10/2027 | Specops Software Limited |
| Estate Valuation Service - 201617_182 | RM6168 | Estate Valuation Service - 201617_182 | County Durham and Darlington NHS Foundation Trust | £ 17,000.00 | £ 58,750.00 | 01/11/2024 | 31/10/2027 | CUSHMAN & WAKEFIELD |
| Right of Use Valuation Service | RM6168 | Right of Use Valuation Service | County Durham and Darlington NHS Foundation Trust | £ 11,500.00 | £ 46,000.00 | 01/11/2024 | 31/10/2027 | CUSHMAN & WAKEFIELD |
| Cardea Procurement System - 202324_047 | G-Cloud 14 | Cardea Procurement System - 202324_047 - County Durham and Darlington NHS Foundation Trust have a requirement for an | Synchronicity Care Ltd | £ 114,125.00 | £ 285,312.50 | 01/05/2025 | 31/10/2027 | Medius Software Ltd |
| Cisco Nexus Storage Licence (Network storage) | CCS RM3808 L10 | DCN Storage License Term N9300 Fixed | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 5,774.20 | £ 28,871.00 | 03/11/2022 | 02/11/2027 | British Telecommunication Plc |
| Hoist Repair/Spare Parts - 202425_009 | CQ-0000311702 | Hoist repair/spare parts - 202425_009 | Synchronicity Care Ltd | £ 21,466.35 | £ 64,399.05 | 04/11/2024 | 03/11/2027 | NHS SUPPLY CHAIN MAINTENANCE CONTRACTS |
| NetApp Storage Solution | SP1132 | NetApp Storage Solution and 5 years support | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 30,504.00 | £ 152,520.00 | 07/12/2022 | 06/12/2027 | Insight Direct UK Ltd |
| Patient Level Costing System (PLICS) - 201617_218 | G-Cloud 14 | Purchase of a Patient Level Costing system, which will allow us to see our costs from the bottom up (i.e. patient level) rather than apportioning costs out on a top-down basis | County Durham and Darlington NHS Foundation Trust | £ 45,079.00 | £ 135,237.00 | 01/01/2025 | 31/12/2027 | LOGEX HEALTHCARE ANALYTICS LTD |
| Pathology Managed Service - 201920_017 | 2019/S 212-519575 | Pathology Managed Service - 201920_017 | County Durham and Darlington NHS Foundation Trust | £ 3,208,680.31 | £ 3,875,838.65 | 01/01/2023 | 31/12/2027 | SIEMENS HEALTHCARE DIAGNOSTICS |
| Human Albumin - 201617_112 | 007525-2021-5 | Human Albumin - 201617_112 | County Durham and Darlington NHS Foundation Trust | 9,000.00 | £ 120,000.00 | 01/05/2021 | 31/12/2027 | CSL BEHRING UK LTD |

| Clinical Wall Washing & Catering Deep Cleans - 201819_045 | C330043 | Clinical Wall Washing and Catering Deep Cleans at Darlington Memorial Hospital and University Hospital of North Durham - | Synchronicity Care Ltd | £ 26,170.00 | £ 130,850.00 | 01/01/2025 | 31/12/2027 | INDUSTRIAL DEEP CLEANING LTD |
|--|--|---|--|-----------------|------------------|------------|------------|---------------------------------|
| Dangerous Goods Safety Advisor (DGSA) | SBS10219 Sustainable Healthcare Recycling & Waste Management | Provision of Dangerous Goods Safety Advisor (DGSA) | County Durham and Darlington NHS Foundation Trust | £ 6,615.00 | £ 33,345.00 | 03/01/2025 | 02/01/2028 | IND022 |
| Provision of e-Quip Medical Device Asset software - 202324_045 | SBS/19/AB/WAB/9411 | Provision of e-Quip Medical Device Asset software - 202324_045 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 6,842.11 | £ 45,368.42 | 22/01/2024 | 21/01/2028 | SOFTCAT PLC |
| Delinea Security Software | SBS/19/AB/WAB/9411 | Delinea Enterprise, remote access, Xcelerate and support | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 41,666.67 | £ 125,000.00 | 24/01/2025 | 23/01/2028 | Softcat Plc |
| CostMaster | CCS RM6259 - Vertical Application Solutions - Lot 2 LNW/CIF/REN/18146 - | Cost Master system with Pro Auto | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 15,878.00 | £ 47,634.00 | 01/02/2025 | 31/01/2028 | Civica |
| NetSupport Software Maintenance | | NetSupport Notify Maintenance | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 1,496.00 | £ 4,488.00 | 01/03/2025 | 29/02/2028 | NetSupport Software Limited |
| Electronic Document Management Software - 202223_067 | DDS | Electronic Document Management Software - 202223_067 | County Durham and Darlington NHS Foundation Trust | £ 184,140.48 | £ 1,841,404.80 | 21/03/2023 | 20/03/2028 | CIVICA UK LTD |
| Broadberry Warranty | | Server Warranty: BD321866, BD321867, BD321868, BD321869 and BD321870 | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 2,719.45 | £ 8,158.35 | 28/03/2025 | 27/03/2028 | CDW Limited |
| Provision of the Badgernet Neonatal EPR System | CCS G-Cloud 14 Framework RM1557.14 | Provision of the Badgernet Neonatal EPR System | County Durham and Darlington NHS Foundation Trust | £ 34,931.67 | £ 104,795.00 | 01/04/2025 | 30/03/2028 | System C Healthcare Ltd |
| Cyber Risk Reduction | NOE.0552 | . This solution is used to aid in vulnerability management by allowing the IT Security team to configure regular vulnerability scans on Trust assets and share these results with | County Durham and Darlington NHS Foundation Trust | £ 20,833.33 | £ 62,500.00 | 31/03/2025 | 30/03/2028 | SOFTCAT PLC |
| PFI Contract | PFI1 | PFI Contract | County Durham and Darlington NHS Foundation Trust | £ 18,765,573.77 | £ 572,350,000.00 | 30/09/1997 | 30/03/2028 | CONSORT HEALTHCARE (DURHAM) LTD |
| Patient Experience and Friends and Family Test System | G-Cloud 14, Platform Service ID 8690 2403 1066 586 - PACE | Patient Experience and Friends and Family Test System | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 36,969.00 | £ 110,907.00 | 01/04/2025 | 31/03/2028 | iwgc |
| Lightning Protection Testing – various sites (TEWV) | CON-ELEC100022 | Lightning Protection Testing – various sites (TEWV) | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 4,577.00 | £ 13,731.00 | 01/04/2025 | 31/03/2028 | STONE TECHNICAL SERVICES |
| R/WP - 24/25 - Manned Security Services - 201516_195 | NOECPC Framework NOE.0571 Lot 1 Security Services | Manned Security Services - 201516_195 | County Durham and Darlington NHS Foundation Trust | £ 608,512.32 | £ 1,825,536.97 | 01/04/2025 | 31/03/2028 | CROMA VIGILANT |
| R/WP - 24/25 - Mobile Telephony - 201920_102 | RM6261 | Mobile Telephony - 201920_102 | County Durham and Darlington NHS Foundation Trust | £ 24,426.00 | £ 73,278.00 | 01/04/2025 | 31/03/2028 | Vodafone Ltd |
| External Audit - 201516_047 | SP1898 | External Audit - 201516_047 | Synchronicity Care Ltd | £ 62,733.33 | £ 313,666.67 | 01/04/2025 | 31/03/2028 | Robson Laidler |
| Annual Air Handling Units – Inspection, Testing and Maintenance | Con-Mech-PPM032 | Annual Air Handling Units – Inspection, Testing and Maintenance | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 20,086.33 | £ 60,259.00 | 28/04/2025 | 27/04/2028 | Durham Air Conditioning Ltd |
| Taxi Services - 201617_243 | | Taxi Services - 201617_243 Value approx as tender was over 7 lots. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 119,047.62 | £ 595,238.09 | 01/06/2025 | 31/05/2028 | TOWN TAXIS HARROGATE LTD |
| Taxi Services - 201617_243 | | Taxi Services - 201617_243 Value approx as tender was over 7 lots. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 119,047.62 | £ 595,238.09 | 01/06/2025 | 31/05/2028 | TAKE ME GROUP LTD |
| Taxi Services - 201617_243 | | Taxi Services - 201617_243 Value approx as tender was over 7 lots. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 119,047.62 | £ 595,238.09 | 01/06/2025 | 31/05/2028 | NIPPY TAXIS |
| Taxi Services - 201617_243 | | Taxi Services - 201617_243 Value approx as tender was over 7 lots. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 119,047.62 | £ 595,238.09 | 01/06/2025 | 31/05/2028 | VEEZU NORTH LTD |
| Taxi Services - 201617_243 | | Taxi Services - 201617_243 Value approx due to tender being for 7 lots. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 357,142.67 | £ 1,285,714.00 | 01/06/2025 | 31/05/2028 | MIDDLESBROUGH BOROUGH CARS |
| EPR Data Archive Viewer | CCS G-Cloud 14 Framework RM1557.14 | Clinical Archive Viewer | County Durham and Darlington NHS Foundation Trust | £ 16,666.67 | £ 50,000.00 | 01/06/2025 | 31/05/2028 | ACCENTURE (UK) LTD |
| EPR Data Analytics Platform | CCS G-Cloud 14 Framework RM1557.14 | VIRTeX Data Analytics Platform (formerly 835) | County Durham and Darlington NHS Foundation Trust | £ 100,000.00 | £ 300,000.00 | 01/06/2025 | 31/05/2028 | ACCENTURE (UK) LTD |
| Surgical Gloves - 201718_193 | 2020/S 242-600199 | Partnership Agreement with South Tees NHS & Gateshead QE - Rebate Agreement with Molnlycke via NHSSC - 201718_193 | County Durham and Darlington NHS Foundation Trust | £ 76,720.00 | £ 383,600.00 | 01/06/2023 | 31/05/2028 | NHS SUPPLY CHAIN |
| RWP 2425 - IT Health Vulnerability and Assuance Dashboard | SBS/19/AB/WAB/9411 | RWP 2425 - IT Health Vulnerability and Assuance Dashboard | County Durham and Darlington NHS Foundation Trust | £ 55,000.00 | £ 71,134.02 | 01/08/2025 | 31/07/2028 | SOFTCAT PLC |
| Managed Print Service - 202324_001 | F/029/HCMS/19/IB | Managed Print Service | County Durham and Darlington NHS Foundation Trust | £ 596,932.76 | £ 4,255,176.67 | 01/08/2023 | 31/07/2028 | Lexmark International Ltd |
| Gigabit Pathway | CCS RM6116 | 1000M Fibre Ethernet (1G CDR) Single 1 G Router | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 92,205.43 | £ 368,821.72 | 09/08/2024 | 08/08/2028 | British Telecommunication Plc |

| R/WP – 25/26 – Lone Worker Managed System and Responder Service - 201617_081 | | Lone Worker Managed System and Responder Service - 201617_081 | County Durham and Darlington NHS Foundation Trust | £ 34,200.00 | £ 102,600.00 | 01/10/2025 | 30/09/2028 | SKYGUARD LTD T/A PEOPLESAFE |
|--|--|---|--|-----------------|------------------|------------|------------|---|
| Digital Dictation | SBS/20/SM/WCC/9423 | Digital Dictation | County Durham and Darlington NHS Foundation Trust | £ 160,714.29 | £ 1,125,000.00 | 01/10/2021 | 30/09/2028 | 3M HEALTH CARE LIMITED |
| Secure Patient Transport - 202324_016 | SP1887 | A Trust wide secure patient transport service to provide 'hospital to hospital' also incorporating Humber and North Yorkshire ICR's service 'community to hospital' - | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 1,400,000.00 | £ 7,000,000.00 | 01/11/2025 | 31/10/2028 | SECURE CARE UK LIMITED |
| Unified Communications IMT BC237 | SBS/19/AB/WAB/9411 | Unified Communications IMT BC237 | County Durham and Darlington NHS Foundation Trust | £ 205,226.24 | £ 1,026,131.21 | 14/12/2023 | 13/12/2028 | SOFTCAT PLC |
| Call Recording for NEAS 111 Services | RM6116 | County Durham and Darlington NHS Foundation Trust have a requirement for a call recording solution to support the North Fast County Durham and Darlington NHS | County Durham and Darlington NHS Foundation Trust | £ 3,292.09 | £ 12,894.00 | 20/01/2025 | 19/12/2028 | CINOS LIMITED |
| Adult Wellbeing | | County Durnam and Darlington NHS Foundation Trust are commissioned in partnership with Pioneering Care Partnership by Durham | County Durham and Darlington NHS Foundation Trust | £ 1,046,996.80 | £ 5,234,984.00 | 01/07/2025 | 31/03/2029 | PIONEERING CARE PARTNERSHIP |
| Community Ventures - LIFT (Local Improvement Finance Trust) | 2004/S 242-208289 | Community Ventures - LIFT (Local Improvement Finance Trust) | County Durham and Darlington NHS Foundation Trust | £ 100,000.00 | £ 2,500,000.00 | 01/04/2004 | 31/03/2029 | DURHAM AND TEES COMMUNITY VENTURES LTD |
| Community Ventures - LIFT (Local Improvement Finance Trust) | 2004/\$ 242-208289 | Community Ventures - LIFT (Local Improvement Finance Trust) | Synchronicity Care Ltd | £ 100,000.00 | £ 2,500,000.00 | 01/04/2004 | 31/03/2029 | DURHAM AND TEES COMMUNITY VENTURES LTD |
| Provision of Re-usable Surgical Gowns | SBS / 19/UK/MX/9395-NHSSBS | Provision of Re-usable Surgical Gowns | County Durham and Darlington NHS Foundation Trust | £ 14,713.51 | £ 58,854.03 | 09/06/2025 | 09/06/2029 | BERENSDEN HEALTHCARE LTD T/A ELIS |
| Provision of Re-usable Surgical Gowns | SBS /19/UK/MX/ 9395-NHSSBS | Provision of Re-usable Surgical Gowns | Synchronicity Care Ltd | £ 16,150.77 | £ 64,603.09 | 09/06/2025 | 09/06/2029 | BERENSDEN HEALTHCARE LTD T/A ELIS |
| Electronic Health Record - 201617_132 | DN465947 | Electronic Health Record Community Services, Child Health, Urgent Care/OOH - 201617_132 | County Durham and Darlington NHS Foundation Trust | £ 421,303.80 | £ 4,213,038.00 | 08/07/2024 | 07/07/2029 | TPP Systmone |
| Retail Opportunity - 202324_094 | SP1872 | Retail opportunity at Darlington Memorial Hospital - 202324_094 | Synchronicity Care Ltd | £ - | £ - | 15/07/2024 | 14/07/2029 | WH SMITH |
| Radiology Home Reporting Leased Data Communication Line - 202324_060 | F/050/DTS/19/JF | Radiology Home Reporting Leased Data Communication Line - 202324_060 | County Durham and Darlington NHS Foundation Trust | £ 106,733.40 | £ 533,667.00 | 01/11/2024 | 31/10/2029 | FORTRUS LIMITED |
| Wireless Network Equipment | CCS RM6098 Technology Products and Associated Services 2 - BTTPS202986 | Wireless network equipment and maintenance. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 68,267.28 | £ 341,336.42 | 11/03/2025 | 10/03/2030 | British Telecom |
| Integrated Mass Media, Creative & Advertising Agency - 201819_116 | SP1874 | Integrated Mass Media, Creative & Advertising Agency - 201819_116 | County Durham and Darlington NHS Foundation Trust | £ 1,000,000.00 | £ 8,000,000.00 | 19/03/2025 | 18/03/2030 | Story Uk |
| Cisco Secure Firewall Subscription | CCS Technology Products and Associated Services RM6098 - BTTPS203042 | 5 Year Subscription - Cisco Secure Firewall 3110 TD, Amp and URL Filtering for 3 devices. | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 16,820.92 | £ 84,104.58 | 26/03/2025 | 25/03/2030 | British Telecom |
| Managed Print | LPP Digital Document Solutions - URN:CDSDDS10157 - Product Ref ALT-IP- 011 | Provision of managed print fleet (333 devices), cloud software, covers all maintenance, consumables (excluding namer) | Tees, Esk and Wear Valleys NHS Foundation Trust | £ 283,142.86 | £ 1,486,500.00 | 16/05/2025 | 31/08/2030 | Alto Digital |
| Electronic Patient Record (EPR) - 201718_017 | CITS/0020/0394 | Electronic Patient Record (EPR) - 201718_017 | County Durham and Darlington NHS Foundation Trust | £ 2,885,245.10 | £ 26,840,679.00 | 29/12/2020 | 28/12/2030 | ORACLE CORPORATION UK LIMITED |
| Clinical Viewing Platform for the Opthamology Service - 202324_087 | 2021/S 066-172631 | Clinical Viewing Platform for the Opthamology Service - 202324_087 | County Durham and Darlington NHS Foundation Trust | £ 32,500.00 | £ 273,000.00 | 01/01/2025 | 31/12/2030 | MEDISOFT LTD |
| Operated Healthcare Facility | SCLOHF2017 | Operated Healthcare Facility | Synchronicity Care Ltd | £ - | £ - | 01/04/2017 | 31/03/2032 | CO DURHAM & D'TON FOUNDATION TRUST |
| PFI Contract - CLS | PFI3 | PFI Contract - CLS | County Durham and Darlington NHS Foundation Trust | £ 2,935,719.10 | £ 87,093,000.00 | 30/09/2002 | 30/05/2032 | ROBERTSON HEALTH (CHESTER LE STREET) LIMITED |
| PFI Contract - BAGH | PFI2 | PFI Contract - BAGH | County Durham and Darlington NHS Foundation Trust | £ 12,800,532.66 | £ 424,551,000.00 | 29/05/1999 | 29/07/2032 | CRITERION HEALTHCARE HOLDINGS LTD |
| Build of new Shotley Bridge Hospital | ProCure22 (P22) | Build of new Shotley Bridge Hospital | County Durham and Darlington NHS Foundation Trust | £ 3,902,439.02 | £ 40,000,000.00 | 10/06/2022 | 06/09/2032 | TILBURY DOUGLAS CONSTRUCTION LIMITED |
| Managed Equipment Service - Radiology - 201516_238 | 2016/S 040-65474 | Managed Equipment Service - Radiology - 201516_238 | County Durham and Darlington NHS Foundation Trust | £ 2,612,790.36 | £ 36,389,715.00 | 01/11/2018 | 31/10/2032 | PHILIPS HEALTHCARE LTD |
| Managed Equipment Service - Radiology - 201516_238 | 2016/S 040-65474 | Managed Equipment Service - Radiology - 201516_238 | Synchronicity Care Ltd | £ 20,000.00 | £ 280,000.00 | 01/11/2018 | 31/10/2032 | ACOMB CONSTRUCTION LTD |
| Pathology Managed Service | NHS Supply Chain Ref: 2019/S212-519575 | Managed equipment service for Pathology including works | County Durham and Darlington NHS Foundation Trust | £ 3,926,230.20 | £ 39,262,302.00 | 01/12/2024 | 30/11/2034 | SIEMENS HEALTHCARE DIAGNOSTICS LTD |