

BURTON HOSPITALS NHS FOUNDATION TRUST

Awarded contracts during 2009/2010 (as at 01.06.10)

Description	Annual Value
BOILER HOUSE PROJECT	£ 2,896,312.00
INTERNAL AUDIT SERVICES	£ 16,000.00
AUTOMATED BLOOD CULTURE DETECTION SYSTEM	£ 19,520.00
BUSINESS CONTINUITY SERVICE	£ 65,000.00
MAINTENANCE OF GAMMA CAMERA	£ 13,000.00
NETWORK MAINTENANCE	£ 104,790.00
LABORATORY CONSUMABLES	£ 45,157.68
SERVICE VENTILATOR EQUIPMENT	£ 21,202.84
PROVISION OF CLINICAL CHEMISTRY REAGENTS	£ 36,000.00
PROVISION OF AGENCY STAFF	£ 10,926.00
STERILE DRAPES AND GOWNS	£ 111,500.00
COMPUTER / ACCESSORIES FOR PACS SYSTEM	£ 29,487.00
MHRA FEE	£ 8,878.00
SEROLOGY ANALYSER REAGENTS	£ 237,500.00
MAINTENANCE OF PAGING EQUIPMENT	£ 5,788.00
STAFFORDSHIRE CIVIL CONTINGENCIES SLA	£ 10,035.00
MICROMANIPULATION SYSTEM	£ 30,368.00
BIOGENIE ROBOT HYDROGEN PEROXIDE CLEANING MACHINE	£ 15,950.00
VEHICLE MAINTENANCE	£ 50,000.00
IVF CONSUMABLES	£ 12,660.00
BUSINESS INTERRUPTION INSURANCE	£ 41,832.00
PURCHASE OF SYRINGES / TUBES	£ 39,338.00
RADIOLOGY REMOTE REPORTING SERVICE	£ 50,000.00
SOFTWARE LICENCE	£ 15,979.25
SOFTWARE LICENCE (AFFINITI)	£ 32,998.75
ASPIRATION NEEDLES & TRANSFER CATHETERS	£ 23,425.00
C SECTION DRAPES	£9,000
SUPPLY OF CATERING ACCESSORIES	£ 57,000.00
MOBILE MRI SCANNING SERVICE	£ 154,200.00
BAYER CONSUMABLES	£ 115,000.00
MAINTENANCE OF IBM TAPE LIBRARY	£ 4,900.00
PURCHASE OF MICRODEBRIDER SYSTEM	£ 22,500.00
HAEMOFILTRATION PRODUCTS	£ 21,239.50
UTERINE BALLOON THERAPY	£ 57,531.50
OBSTETRIC ULTRA SOUND SCANNER	£ 86,257.00
THEATRE LAPAROSCOPIC CAMERA STACK	£ 52,262.12
OPERATING TABLE	£ 29,662.00
PROFESSIONAL VALUATION SERVICES	£ 19,000.00
DIATHERMY EQUIPMENT	£ 13,007.60
POSTAGE CHARGES	£ 150,000.00
VAT ADVISORY SERVICE	£ 40,000.00
COLLECTION OF DOMESTIC WASTE	£ 27,000.00
LEAN IMPLEMENTATION	£ 300,000.00
PURCHASE OF MRI SCANNER INC. BUILDING WORKS	£ 1,018,500.00
PURCHASE OF FLEXIBLE ENDOSCOPES	£ 500,000.00
MATTRESS DECONTAMINATION	£ 25,506.00
CONTINENCE AND THACKRAY CARE NURSE	£ 101,500.00
PURCHASE OF MATTRESSES	£ 8,998.00

SERVICE AGREEMENT LAUNDERED CLEANROOM CLOTHING	£ 18,339.00
SWITCHBOARD MAINTENANCE	£ 15,000.00
MEDITECH MAINTENANCE	£ 712,249.80
OPHTHALMOLOGY SERVICE	£ 150,000.00
REAGENTS STANDING ORDER	£ 9,439.00
SODIUM PERSULPHATE S/O	£ 916.50
PATHOLOGY REQUEST FORMS S/O	£ 5,500.00
REAGENTS STANDING ORDER	£ 4,644.00
CLEARVIEW IM KITS	£ 1,389.42
PATHOLOGY CONSUMABLES	£ 1,230.20
SORENSENS BUFFER PH 6.8	£ 291.60
CONTINUOUS NON INVASIVE BP MONITOR	£ 18,205.20
PROVISION OF VNUS PROCEDURES	£ 50,000.00
	£ 7,743,915.96

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Description	Annual Value
PATHOLOGY MANAGED SERVICE	£ 677,000.00
FRANKING MACHINE RENTAL AGREEMENT	£ 7,421.54
X RAY FILE STORAGE & RETRIEVAL	£ 30,550.00
PURCHASE OF VENTILATORS	£ 41,739.00
BUSINESS CONTINUITY SERVICE	£ 66,505.00
MEASURED TERM CONTRACT	£ 70,000.00
BENCH TOP INCUBATORS	£32,999.00
WARD RECONFIGURATION - ANTENATAL, PAEDIATRIC AND ELECTIVE ADMISSIONS LOUNGE	£1,997,500.00
	£ 2,923,714.54