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Contract

## **Trust recharge for purchases on charity Soldo card**

MEDWAY NHS FOUNDATION TRUST

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-070142

Procurement identifier (OCID): ocids-h6vhtk-05d827

Published 31 October 2025, 2:42pm

### **Scope**

#### **Description**

Trust recharge for purchases on  
charity Soldo card and petty cash  
refunds for Q2 - July August and  
September

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**Contract 1. Trust recharge for purchases on charity Soldo card and petty cash refunds**

**Supplier**

- Medway NHS Foundation Trust

**Contract value**

- £7,294.09 excluding VAT
- £7,294.09 including VAT

Below the relevant threshold

**Date signed**

30 October 2025

**Contract dates**

- 31 October 2025 to 1 November 2025
- 2 days

**Main procurement category**

Services

**CPV classifications**

- 66172000 - Financial transaction processing and clearing-house services

**Contract locations**

- UK - United Kingdom

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## Procedure

### Procedure type

Below threshold - without competition

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## Supplier

### Medway NHS Foundation Trust

Windmill Road

Gillingham Kent

ME8 0NT

United Kingdom

Email: [medwayftpaymentsteam@nhs.net](mailto:medwayftpaymentsteam@nhs.net)

Region: UKJ41 - Medway

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Contract 1. Trust recharge for purchases on charity Soldo card and petty cash refunds

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## Contracting authority

### **MEDWAY NHS FOUNDATION TRUST**

- NHS Organisation Data Service: RPA
- Public Procurement Organisation Number: PGVY-4831-CRNZ

Green Zone, Level 1, Medway Maritime Hospital Windmill Road

Gillingham

ME7 5NY

United Kingdom

Email: [fern.mcdonnell-thorn@nhs.net](mailto:fern.mcdonnell-thorn@nhs.net)

Region: UKJ41 - Medway

Organisation type: Public authority - central government