

Contract Title	Supplier	Contract Expiry	Annual Contract Value
Banking Services	Government Banking Service	30/04/2013	18,000.00
Cash In Transit	Loomis	04/10/2011	35,010.00
Catering services	Avenance	30/04/2012	200,000.00
Cleaning Services	Carrillion Group	31/10/2012	450,000.00
Collection of Late Filing Penalties	Lewis Group Plc	31/03/2013	450,000.00
Complaint Adjudication Services	Various Independent Adjudicators	31/05/2012	136,000.00
Confidential waste removal and recycling	PHS	08/09/2011	8,000.00
DPS Scanners	Kodak Limited	31/03/2011	50,859.00
EDRM System and Support	Open Text	29/06/2011	243,000.00
Electrical & Mechanical Building Services Contract	Haden Building Management Ltd	03/07/2012	300,000.00
Finance Systems Managed Service	Mouchel	31/03/2014	1,128,000.00
Fluorescent Tubes & Misc Electrical Waste	Mercury Recycling	08/09/2011	10,000.00
Food Disposal	Wormtech	08/09/2011	5,000.00
General waste removal and disposal	Amber Ltd	08/09/2011	10,000.00
Grounds Maintenance Service	AJS Landscapes (Cwmbran) Ltd	31/03/2012	24,000.00
Hardware & Software Tills Support	Bit Computers	08/10/2011	3,150.00
Helpdesk Data Base Software	Axios Systems Limited	01/12/2011	70,000.00
Image Systems Software Support	EDM Group	22/05/2014	101,000.00
Internet Services (1)	NTL	31/07/2011	97,000.00
Internet Services (2)	BT	31/07/2011	34,000.00
ISDN (Rental & Usage)	BT	01/01/2011	25,000.00
IT Electrical Waste	Wastechnique	08/09/2011	Variable
IT Multi Vendor Server Maintenance Contract	Computacenter	31/05/2011	480,000.00
Lift Maintenance Services	Thyssen-Krupp Elevators	24/09/2011	10,000.00
Maintenance of Electrical Kitchen Equipment	Commercial Kitchen Maintenance Ltd (CKM)	31/05/2013	10,000.00
Maintenance of Micrographic Equipment	Kodak Ltd	31/12/2011	9,000.00
Marketing Service	Agency Inc	30/09/2012	Variable
Network Infrastructure Support	BTiNet	18/05/2012	56,000.00
Occupational Nurse	Connaught	30/04/2012	73,000.00
Paper Removal and Cardboard Recycling	Severnside	08/09/2011	47,000.00
Plastic and Can recycling	Graig Recycling	08/09/2011	2,100.00
Printed Output & Mail Handling	Logica	31/12/2012	3,240,000.00
Provision of Call Centre Services	Vertex Data Science Ltd.	31/08/2011	2,600,000.00
Provision of Print Services	McClays Ltd.	31/10/2013	100,000.00
Remittance Processing – Supply & Support	Rochford Thompson Limited 3M	31/12/2012	28,000.00
Sage Financial Application Support	FD Systems Ltd	31/08/2013	101,998.50
Security Services	Corps of Commissionaires	31/07/2013	710,000.00
Storage and Retrieval Services	Dragon Security	22/04/2011	99,916.00
Supply of Desktop Stationery & Computer Consumables	Office Depot	31/03/2011	250,000.00
Supply of Envelopes	Tower Supplies Ltd	31/10/2013	30,000.00
Telephone Call Charges	Siemens	31/03/2012	150,000.00
Telephone Line Rental	Siemens	31/03/2012	75,000.00
Telephone Switch Maintenance	Siemens	20/02/2013	64,000.00
Telephony Moves and Changes	P J Telecom Services	31/03/2011	10,000.00
Virtual Server Infrastructure Support	IBM (UK) Ltd.	01/06/2011	74,575.00
Wood pallet removal and recycling	Cardiff Recycling Ltd	08/09/2011	50.00

Please Note: i) Excluded from this list are annual renewal of maintenance and support contracts such as software license agreements.

ii) List updated 18th Jan 2011

