

Information Released under Freedom of Information Act**Subject:** All contracts held with Companies House at 17/05/06**Date Released:** 17 May 2006**Summary of request:** Copy of the Register of Contracts held by Companies House**Information released:**

| Contract Title | Supplier | Contract Length | Contract Expiry | Annual Contract Value |
|--|--|-----------------|-----------------|-----------------------|
| Banking Services | National Westminster Bank | 5 year | 30/04/2007 | 18,000.00 |
| Cabling Services | PJ Telecom Services | 2 year | 31/01/2007 | 44,000.00 |
| Cash In Transit | Securitas | 1 year | 04/10/2006 | 35,010.00 |
| Catering services | Avenance | 5 year | 30/04/2010 | 200,000.00 |
| Chairs Supply | Bridgend Office Furniture | 2 year | 31/01/2007 | 22,000.00 |
| Cleaning Services | Mitie formally Executive Group Ltd | 3 year | 31/10/2007 | 450,000.00 |
| Collection of Late Filing Penalties | Lewis Group Plc | 2 year | 31/03/2008 | 300,000.00 |
| Complaint Adjudication Services | Mr W H Thomas | 4 year | 31/01/2009 | 15,000.00 |
| DPS Scanners | Kodak Limited | 5 year | 31/03/2008 | 75,000.00 |
| EDRM System and Support | Valid Information Systems | 3 year | 29/06/2008 | 243,000.00 |
| Electrical & Mechanical Building Services Contract | Haden Building Management Ltd | 5 year | 03/07/2010 | 300,000.00 |
| Fem Hygiene/Waste/Vending and Air | Rentokil Initial Healthcare Ltd | 3 year | 25/06/2007 | 10,000.00 |
| Financial Information Systems Support | Netstore | 5 year | 07/12/2007 | 1,000,000.00 |
| Grounds Maintenance Service | AJS Landscapes (Cwmbran) Ltd | 2 year | 31/03/2008 | 24,000.00 |
| Hardware & Software Tills Support | Bit Computers | 1 year | 08/10/2006 | 3,150.00 |
| Helpdesk Data Base | Axios Systems Limited | 1 year | 01/12/2006 | 50,457.00 |
| Image Systems (inc in Software above) | ITM | 2 year | 01/06/2006 | 21,600.00 |
| ISDN (Rental & Usage) | BT | 1 year | 01/01/2007 | 25,000.00 |
| ISS Hardware | GCAT (ITM) | 2 year | 31/05/2006 | 52,000.00 |
| IT Multi Vendor Server Maintenance Contract | GCAT (Computacenter) | 2 year | 31/05/2007 | 8,000.00 |
| Ledger Accounting, Cash Query, LFP System S/Ware Support | Kypera (formally Thompson) | 1 year | 18/04/2007 | 10,916.00 |
| Lift Maintenance Services | Kone PLC | 2 year | 30/09/2006 | 10,000.00 |
| Mainframe Bureau, Output & Mail Handling | Hyder Business Services | 3 year | 31/08/2007 | 4,700,000.00 |
| Maintenance of Electrical Kitchen Equipment | Commercial Kitchen Maintenance Ltd (CKM) | 3 year | 31/05/2007 | 2,550.00 |
| Maintenance of Kodak Scanners | Kodak Ltd | 3 year | 31/05/2006 | 43,000.00 |
| Maintenance of Micrographic Equipment | Kodak Ltd | 1 year | 06/05/2006 | 9,000.00 |
| Managed Network and Ancillary Services | ORT SA | 2 year | 31/07/2006 | 1,670,000.00 |
| Marketing Service | Citygate/Agency Inc | 3 year | 30/09/2007 | 816,000.00 |
| Minor Works Framework Agreement | BBI / FJ Elvins | 2 year | 30/09/2007 | 500,000.00 |
| Network Infrastructure Support | TNS (Total Network Solutions) | 2 year | 18/11/2006 | 62,000.00 |
| Occupational Nurse | National Britannia | 3 year | 30/04/2007 | 73,000.00 |
| Provision of Call Centre Services | Vertex Data Science Ltd. | 5 year | 31/08/2011 | 2,300,000.00 |
| Provision of Print Services | Zenith Media Ltd. | 5 year | 28/02/2008 | 350,000.00 |
| Remittance Processing – Supply & Support | Rochford Thompson Limited | 2 year | 02/10/2006 | 26,000.00 |
| Sage Financial Application Support | FD Systems Ltd | 3 year | 31/08/2008 | 64,000.00 |
| SCUD (Hardware & Software) & DPS COM System | Agfa – Gaevaert Limited | 1 year | 31/05/2006 | 18,000.00 |
| Security Services | Corps of Commissionaires | 3 year | 31/07/2006 | 5,000,000.00 |
| Staff Training Framework | Framework-Variou | 3 year | 30/06/2006 | - |
| Storage and Retrieval Services | Dragon Security | 2 year | 22/04/2008 | 99,916.00 |
| Supply of Desktop Stationery & Computer Consumables | Office Depot | 2 year | 16/11/2007 | 26,393.00 |
| Supply of Envelopes | Tower Supplies Ltd | 2 year | 28/02/2007 | 67,565.57 |
| Supply of Furniture | Project Office Furniture PLC | 1 year | 31/12/2007 | 60,000.00 |
| Supply of Paper | Office Depot | 2 year | 24/04/2007 | 240,000.00 |
| System Support for the Accounts Imaging System | ICM Ltd. | 1 year | 31/05/2006 | 24,794.00 |
| Telephone Charges | BT | 1 year | 01/04/2007 | 286,000.00 |
| Telephone switch Support/Line Rental/Usage | Siemens | 1 year | 01/04/2007 | 250,000.00 |
| Virtual Server Infrastructure Support | IBM (UK) Ltd. | 2 year | 20/12/2008 | 74,575.00 |
| Waste Management | Mitie formally Executive Group Ltd | 2 year | 31/10/2007 | 466,269.00 |
| Wide Area Network (Frame Relay) | Cable & Wireless | 1 year | 01/03/2007 | 139,000.00 |

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

ii) When there is no annual value, this is because there is a framework/call-off contract in place involving several suppliers.