

Information Released under Freedom of Information Act**Subject:** Companies House suppliers and expenditure for 2006/07**Date Released:** 30 April 2007**Summary of request:** The list of suppliers for the following, if used by Companies House and the expenditure for 2006/07 (if it is not possible to break out expenditure by supplier then if possible please just provide the list of suppliers).

Internal Database software

Fixed telephone services

Hosting and maintenance of databases held externally

Mobile telephone services

Remote working

Data / Broadband services

Information released:

The following list of the contracts which Companies House holds was released. The list shows the supplier, the nature of the contract, the contract length, expiry date and the annual value of the contract. This list was last updated on 24 April 2007.

Contract Title	Supplier	Contract Length	Contract Expiry	Annual Contract Value
Banking Services	National Westminster Bank	5 year	30/04/2009	18,000.00
Cash In Transit	Securitas	1 year	04/10/2007	35,010.00
Catering services	Avenance	5 year	30/04/2010	200,000.00
Chairs Supply	Bridgend Office Furniture	1 year	31/01/2008	22,000.00
Cleaning Services	Mitie Group Ltd	3 year	31/10/2007	450,000.00
Collection of Late Filing Penalties	Lewis Group Plc	2 year	31/03/2008	2,000,000.00
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	08/10/2007	3,150.00
Helpdesk Data Base	AXIOS Systems Limited	1 year	01/12/2007	50,457.00
Image Systems Software Support	EDM Group	3 year	22/05/2009	120,000.00
ISDN (Rental & Usage)	BT	1 year	01/01/2008	25,000.00
Image Systems Hardware Support	GCAT (ITM)	2 year	31/05/2007	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	Thyssen-Krupp Elevators	2 year	24/09/2008	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	31/05/2007	43,000.00
Maintenance of Micrographic Equipment	Kodak Ltd	1 year	31/12/2008	9,000.00
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	BTiNet	2 year	18/05/2007	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	02/10/2008	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	31/05/2007	18,000.00
Security Services	Corps of Commissionaires	3 year	31/07/2008	710,000.00
Staff Training Framework	Framework-VariouS	3 year	30/06/2009	-
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

Telephone Charges	BT	1 year	01/04/2007	150,000.00
Telephone switch Support/Line Rental/Usage	Siemens	1 year	01/04/2007	238,000.00
Virtual Server Infrastructure Support	IBM (UK) Ltd.	2 year	20/12/2008	74,575.00
Waste Management	Mitie Group Ltd	2 year	31/10/2007	46,269.00
Wide Area Network (Frame Relay)/GSI	Cable & Wireless	1 year	01/03/2007	170,000.00
Government Mobile Telephony	Vodafone	1 year	20/09/2007	24,000.00
Internet Services	NTL	3 year	31/07/2009	97,000.00
Telephony Moves and Changes	P J Telecom Services	1 year	31/03/2008	15,000.00

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

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

(Last update 24.04.07 - List updated quarterly)