

Contract Register Publication 07/03/2019

Customer Name	Reference	Name	Supplier Name	Value	Start Date	End Date	Extension Date	Contract Variation
Air Access	AIR-0019-CON	Permanent installation of LiDar	Met Office*	£151,478.00	07/08/2017	31/03/2023		
Air Access	AIR-0091-CON	BFI Financial Modeling	Hymans Robertson LLP*	£30,000.00	01/09/2014	01/09/2024		
Air Access	AIR00001	SMARTPATH - Ground based augmentation system	Honeywell international Inc	£127,741.00	16/12/2013	16/12/2025		
Air Access	AIR-0108-CON	Ascension island Air Services Agreement	SA Airlink Proprietary Ltd	N/A	21/07/2017	31/10/2020		
Air Access	AIR00008	St Helena Air Service Agreement	SA Airlink Proprietary Ltd	N/A	20/07/2017	31/10/2020		
Air Access	AIR-0138-CON	Luggage Wrapping Concession at Airport	Siya's Wrapping Services Ltd	N/A	29/11/2018	30/09/2021		
Corporate Services	CS-0011-CON	Monthly & Annual inspection of Yacht moorings	Anthony Thomas*	£14,580.00	25/05/2017	25/05/2019		
Corporate Services	CS-0017-CON	Provision of IT Equipment and Services	Servium UK Ltd	£750,000.00	01/04/2018	31/03/2021		
Corporate Services	CS-0020-CON	SHG Travel	Diversity Travel Limited*	£2,000,000.00	12/04/2018	11/04/2021		
Corporate Services	CS-0027-CON	Management of Jamestown Swimming Pool	Dillon and Son	N/A	01/04/2015	30/06/2019	30/06/2019	
Corporate Services	CS-0059-CON	Fuel Management Contract	Penspend Limited	£15,000,000.00	15/08/2014	01/02/2026		
Corporate Services	CS-0100-CON	Ruperts Container park	Haskoning DHV UK Ltd	£102,498.00	01/02/2016	30/03/2019		
Corporate Services	CS-0110-CON	Freight Services Agreement	AW Ship Management Ltd*	N/A	02/03/2018	01/03/2023		
Corporate Services	CS-0112-CON	Provision of Cleaning Services for SHG premises	Benjis Cleaning Services Company LTD	£1,500,000.00	01/05/2013	31/03/2019	31/03/2019	
Corporate Services	CS-0116-CON	HR Software - Annual Maintenance	Frontier Software PLC*	£8,785.00	12/11/2018	13/11/2019		
Corporate Services	CS-0117-CON	ESET AV Solution	Strategy Object	£14,139.00	01/12/2016	30/11/2019		
Corporate Services	CS-0118-CON	Judicial Services - Chief Justice	Charles W Ekins Esq*	£135,000.00	10/10/2010	30/09/2019		
Corporate Services	CS-0125-CON	Telecommunications	Sure SA Ltd	£1,471,000.00	01/04/2018	31/03/2019		
Corporate Services	CS-0126-CON	Utilities Service Provision	Connect Saint Helena	£548,666.00	01/04/2018	31/03/2019		
Corporate Services	CS-0150-CON	Public Transport Contract	Joshua Taxi*	£324,040.30	01/03/2016	28/02/2021		
Corporate Services	CS-0152-CON	Port Security Contract	Top Dog Security*	£28,000.00	26/10/2018	25/10/2019		
Corporate Services	CS-0159-CON	Review of Insurance Arrangements on St Helena	Marsh Limited	£26,500.00	01/01/2019	12/02/2019		
Corporate Services	CS-0160-CON	Seven day swell/wind forecast	Oclaw Marine Services*	£10,950.00	17/11/2018	16/11/2019		
Corporate Services	CS-0164-CON	Review of Utilities Service Provision	BDO LLP	£30,600.00	14/01/2019	30/04/2019		
Corporate Services	CS-0171-CON	Westlaw Multi 3 Year Subscription	Westlaw*	£69,692.90	01/03/2019	28/02/2022		
Education	EDU-0025-CON	Professional Student Management Database System	Civica Uk Limited*	N/A	21/03/2017	21/03/2022		
Education	EDU-0056-CON	Grounds Maintenance/ Handyman Services at St Paul's Primary School	Hugh Constantine*	£5,971.08	01/09/2018	31/08/2019		
Education	EDU-0084-CON	Emergency First Response Training	Sub Tropic Scuba Adventures*	£15,000.00	30/09/2018	30/09/2019		
Education	EDU-0089-CON	Grounds Maintenance/ Handyman Services at Harford and Pilling Primary Schools	Arthur Leo*	£9,290.00	01/09/2017	31/08/2019	31/08/2019	
Education	EDU-0115-CON	School Bus Service	Ian Williams*	£1,200,630.00	22/07/2016	21/07/2021		
Education	EDU-0135-CON	Training First Aid Courses	Sub Tropic Scuba Adventures*	£15,000.00	30/09/2018	30/09/2019		
ENRD	ENRD-0003-CON	Provision of Boat Hire Plankton Sampling	Dorian Caswell*	£6,300.00	01/12/2017	30/06/2019		
ENRD	ENRD-0004-CON	Provision of Boat Hire CTD Sampling	Johnathan Herne*	£7,200.00	25/10/2017	30/06/2019		
ENRD	ENRD-0005-CON	Provision of Boat Hire - Grouper Tagging	Anthony Thomas*	N/A	01/12/2017	30/04/2019		
ENRD	ENRD-0006-CON	Provision of Boat Hire for Tuna Tagging	Anthony Thomas*	N/A	01/12/2017	01/03/2019		
ENRD	ENRD-0015-CON	Boat hire (Egg Island seabird tracking) Darwin Plus	Johnathan Herne*	N/A	01/04/2018	30/09/2019		

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ENRD	ENRD-0057-CON	Cleaning and Maintenance of the Run	Darren O'Dean*	£29,676.00	21/12/2015	23/12/2018	23/12/2019	
ENRD	ENRD-0058-CON	Road Materials & Equipment Purchase & Supply	Rose & Crown Ltd*	£100,000.00	08/02/2017	07/02/2022		
ENRD	ENRD-0070-CON	Outsourcing of LEMP	St Helena National Trust*	£481,610.00	01/04/2018	01/04/2021		
ENRD	ENRD-0086-CON	Annual Maintenance of the Castle Gardens	Austin Francis*	£11,950.00	01/10/2018	03/09/2019		
ENRD	ENRD-0137-CON	Multi Role Fire Tender Vehicle and fixed equipment	Marce Fire Fighting Technology (PTY) Ltd*	£200,736.20	13/12/2018	13/12/2019		
ENRD	ENRD-0140-CON	Ladder Hill Complex renovations and repainting of Apartment A1	Ambledale Workshop Ltd	£19,200.00	10/12/2018	10/02/2019		
ENRD	ENRD-0141-CON	Chipmaster 220 Wood Chipper	CH Field Services Ltd*	£23,058.00	02/01/2019	11/03/2019		
ENRD	ENRD-0142-CON	Vessel Monitoring System	MRAG Ltd*	£13,200.00	01/01/2019	31/12/2019		
ENRD	ENRD-0143-CON	Red Roof House Refurbishment	Ambledale Workshop Ltd	£49,534.88	10/12/2018	18/03/2019		
ENRD	ENRD-0146-CON	Procurement of Rabbit Proof Fencing	Zedcore CC	£8,605.61	12/12/2018	16/01/2019		
ENRD	ENRD-0147-CON	IT Software Services for Vessel Monitoring System	Globavista Limited*	£34,500.00	01/01/2019	31/12/2021		
ENRD	ENRD-0148-CON	The procurement of two Bus Shelters	CH Field Services Ltd*	£9,119.00	04/01/2019	13/05/2019		
ENRD	ENRD-0149-CON	Polytunnels replacement of timber & polythene sheet at Ostrich Fields	Simon Francis*	£6,056.96	10/12/2018	11/02/2019		
ENRD	ENRD-0151-CON	Demolition Works at Met Station Office	Simon Francis*	£33,637.91	19/01/2019	31/03/2019		
ENRD	ENRD-0172-CON	Purchase of a Land Rover Defender Second hand 90 Station Wagon	Steve Williams*	£21,700.00	04/03/2019	08/03/2019		
Health	HSW-0009-CON	Core Digital Health Application	PatientSource Limited*	£209,950.00	09/05/2018	01/01/2028		
Health	HSW-0078-CON	Air Ambulance Services	ER24 EMS (Pty) Limited*	N/A	09/03/2017	08/03/2022		
Health	HSW-00063-SHG	Clinic Health Management & Overseas Treatment	Medical Services Organisation	N/A	01/07/2016	30/06/2021		
Health	HSW-0106-CON	Optometrist	Mrs P Brown (optometrist)	£35,000.00	12/04/2017	11/04/2019		
Health	HSW-0124-CON	Pharmaceuticals and Medicals Supplies	Various suppliers - Medical Supplies*	£586,370.00	01/04/2018	31/03/2019		
Health	HSW-0170-CON	Database Medical Information	Uptodate*	£7,285.00	01/07/2018	30/06/2019		
Police	POL-0034-CON	Annual Raft Servicing	Viking Life-Saving Equipment (SA) (PTY) Ltd*	£7,560.00	04/04/2018	03/06/2021		
Police	POL-0127-CON	Emergency Services Radio Network and Associated Equipment	Sure SA Ltd	£265,288.00	20/11/2018	20/11/2023		
Police	POL-0128-CON	E-Visa System	Big Picture Interactive Limited*	£58,570.00	01/04/2016	31/03/2019		
Safeguarding	SAF-0018-CON	Signs of Safety Practice Framework	Signs of Safety Consultant Trainer*	£63,590.00	01/12/2017	01/03/2021		
Safeguarding	SAF-0087-CON	Training and Consultancy	Barnardo Services Ltd*	£8,945.00	14/09/2018	29/03/2019		
Safeguarding	SAF-0113-CON	Safeguarding Electronic Monitoring Platform	Azeus UK Limited*	£171,121.00	01/07/2016	30/06/2021		
Safeguarding	SAF-0114-CON	Laundry Services	Smith & Watson Investments (St Helena) Ltd	£196,000.00	15/01/2017	14/01/2019		
Safeguarding	SAF-0139-CON	National Autistic Society Training	National Autistic Society*	£75,762.00	20/11/2018			