

St Helena
Government**ntract Register**

FAIRNESS

INTEGRITY

TEAMWORK

Reference	Name	Supplier Name	Value	Start Date	End Date	Contract Variation
AIR00001	SMARTPATH - Ground based augmentation system	Honeywell international Inc	£127,741.00	16/12/2013	16/12/2025	
AIR-0761-CON	St Helena Airport Operating Contract	St Helena Airport Limited*	N/A	03/07/2025	31/05/2031	
AIR-0762-CON	License to Occupy - Airport	St Helena Airport Limited*	N/A	04/07/2025		
AIR-0763-CON	Airport Meteorological Forecast Services	Met Office*	N/A	01/01/2025	31/12/2029	
CASC-0453-CON	Management of the Laundry Services	MTB's Enterprise	£650,000.00	16/12/2021	15/12/2026	
CS-0017-CON	Provision of IT Equipment and Services	Servium UK Ltd	£750,000.00	01/04/2018		
CS-0024-CON	E-Procurement System	In-Tend Support Test Company	£24,393.60	04/08/2017		
CS-0160-CON	Seven day swell/wind forecast	Oclaw Marine Services*	£80,665.00	17/11/2018	16/11/2025	
CS-0190-CON	Provision of Cleaning Services for St Helena Government Premises	Ambledale Workshop Ltd	N/A	01/04/2019		
CS-0240-CON	Provision of Cleaning Services	Benjis Cleaning Services Company LTD	N/A	01/04/2019		
CS-0451-CON	Jamestown Swimming Pool Management	Elaine Bennett	£41,126.00	29/09/2021		
CS-0604-CON	Supply of Ambulance Ford Ranger 4x4	Cartwright Vehicle Conversions International Ltd*	£122,995.00	01/01/2024	31/12/2027	
CS-0701-CON	Procurement of a New UD Quester E57 - CGE 440 Transporter/Carrier Truck	Zedcore (Pty) Ltd	£141,455.87	05/09/2024		
CS-0702-CON	Procurement of 4 x Toyota Coaster 4.0D STD (74D) 22 Seater Buses	Zedcore (Pty) Ltd	£231,469.88	05/09/2024	04/09/2026	
CS-0708-CON	Procurement of Various Land Rover Spares 2024	Richard James International	£43,442.67	17/12/2024	25/03/2025	
CS-0709-CON	Procurement of Various Lubricants 2024	Zedcore (Pty) Ltd	£17,778.14	27/11/2024	19/01/2025	
CS-0710-CON	Procurement of Various Vehicle Batteries 2024	Zedcore (Pty) Ltd	£9,924.61	29/11/2024	19/01/2025	
CS-0723-CON	Electrical Installation at Rupert's Cargo Handling Facility	Brian Yon*	£12,884.00	13/01/2025	24/03/2025	
CS-0731-CON	Break Bulk Area Construction	Isaac's Contractors Ltd	£474,575.00	06/01/2025	24/09/2025	
CS-0734-CON	Development of a Website & an Online St Helena Visa Application System	Gemstone IT Services Ltd	£97,800.00	28/03/2025		
CS-0743-CON	Installation of Railing System at Jamestown Run	S.Doy Construction	£18,032.00	13/01/2025	07/03/2025	
CS-0747-CON	Procurement of Water Resource Management Plan Consultancy	Jeremy Benn Associates Limited	£110,701.50	31/10/2024	30/10/2025	
CS-0765-CON	Civil & Electrical Works to be undertaken at Various Locations in the CFS & PCB Buildings & Yard	Isaac's Contractors Ltd*	£57,638.00	17/03/2025	24/07/2025	
CS-0767-CON	Procurement of Various Tyres & Tubes	Brian's Tyres LTD	£94,656.20	12/03/2025		
CS-0771-CON	Consultancy to Design & Supervise the Construction of a New Prison	One Creative Environments Ltd.	£291,200.00	01/05/2025	01/11/2025	
CS-0774-CON	Works and Materials to increase Power Capacity to the Rupert's Handling Facility	Connect Saint Helena	£46,895.71	07/04/2025	06/06/2025	
CS-0775-CON	Construction of a New Staff Car Park at Rupert's Cargo Handling Facility next to Sea Rescue Buildings Car Park	Ambledale Workshop Ltd	£19,226.00	04/08/2025	12/09/2025	
CS-0776-CON	Development of a Network Licensing Framework	AB5 Consulting	£7,000.00	12/12/2024		
CS-0778-CON	Procurement of an ICT Consultant	PTS Consulting (UK) Limited	£86,430.00	28/08/2025	28/01/2026	
CS-0786-CON	Main Works to Construct the Break Bulk Yard, Access Bridge & Relocation of Fibre Network Cables	Isaac's Contractors Ltd	£510,245.00	23/08/2025		
CS-0793-CON	Provision of Business Travel & Accommodation Services	Diversity Travel	N/A	03/02/2026	21/03/2028	
CS-0794-CON	ICT Services for SHG - Short Term Contract	Advania UK	N/A	30/01/2026		

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CS-0796-CON	New Prison - Site Excavation & Haulage	Isaac's Contractors Ltd	£1,320,000.00	12/01/2026		
CS-0797-CON	Replacement of old Lead Pipe Work at Plantation House - Labour	Jonathan Fuller*	£27,500.00	02/02/2026	30/03/2026	
CS-0798-CON	Replacement of old Lead Pipe Work at Plantation House - Materials	Umgusi Enterprises (Pty) Ltd	£11,778.68	17/11/2025	16/05/2026	
CS-0799-CON	Replacement of Roof at Plantation House - Materials	UK Slate Limited*	£13,940.00	07/10/2025	06/10/2026	
CS-0804-CON	Procurement of 2x Yutong F7 25 Seater Buses	Zedcore (Pty) Ltd	£153,091.19	13/01/2026	12/01/2028	
ED-0612-CON	Procurement of Misc Works - Painting Exterior of Houses along the Roadside at Ladder Hill (B)	Ambledale Workshop Ltd	£7,741.00	08/03/2024		
ED-0791-CON	Telecoms Contingency	Incyte Consulting Ltd	£39,000.00	08/09/2025		
ED-0792-CON	Consultancy Services Review	Incyte Consulting Ltd	£26,000.00	05/02/2026		
EDU-0568-CON	Bryophyte-Microbe Interactions	Imperial College of Science Technology & Medicine*	£12,500.00	09/12/2022	31/03/2026	
EDU-0683-CON	Provision of Grounds man Services to Harford Primary school	Tejah Thomas*	£20,869.56	19/02/2024	18/02/2027	
ENRP-0525-CON	Annual Maintenance and Upkeep of Castle Gardens & Honeymoon Chair 2023	Martin Buckley*	£21,400.00	04/04/2023	31/03/2025	
ENRP-0704-CON	Development of a Electronic Log Book	Alex Adams*	£17,408.00	28/03/2024	31/10/2025	
ENRP-0725-CON	Procurement of Oceanographic Monitoring Equipment	RS Aqua Limited*	£42,301.00	16/10/2024	23/04/2025	
ENRP-0739-CON	Procurement of 1712 x 120 Litre Green Wheelie Bins	BritishBins Limited*	£65,276.64	12/09/2024	18/12/2025	
ENRP-0758-CON	Procurement of VELUX GGU Roof Window	Richard James International	£6,207.64	07/07/2025	18/09/2025	
ENRP-0772-CON	Purchase of Marker Buoyage Systems	Hydrosphere UK Ltd*	£18,413.33	03/04/2024	31/07/2025	
ENRP-0790-CON	Procurement of a Forestry Winch	Richard James International	£24,028.95	28/01/2026	31/05/2026	
HSW-0009-CON	Core Digital Health Application	PatientSource Limited*	£209,950.00	09/05/2018	01/01/2028	year 1 £34,950 year 2 £30,000 year 3 £25,000 year 4 to year 10 £20,000 per year
HSW-0716-CON	Procurement of a new Oerti Faros Machine	Envision Africa (Pty) Ltd*	£50,877.26	02/10/2024		
HSW-0727-CON	Procurement of New Endoscopy Equipment	Pentax Medical UK Ltd*	£181,278.47	02/10/2024		
HSW-0728-CON	Procurement of a Digital Processor Unit	AXIM*	£35,862.16	10/09/2024		
HSW-0755-CON	Procurement of Occupational Therapy (OT) Equipment	Richard James International	£6,379.00	14/10/2024		
HSW-0756-CON	Procurement of Pressure Relieving Mattresses	NHS Supply Chain*	£13,876.08	02/09/2024		
HSW-0779-CON	Procurement of Laerdal Suction Unit Reusable Canister	Richard James International	£8,572.89	28/03/2024		
HSW-0780-CON	Procurement of Elk Mangar Lifting Cushion	Winnicare*	£28,407.94	28/03/2024		
HSW-0781-CON	Procurement of Specialized beds and Mattresses	Harvest Healthcare*	£27,458.86	28/03/2024		
HSW-0782-CON	Procurement of Air Flow Mattresses, Pagers, Bed Sensors & Floor Sensors	Nottingham Rehab Supplies*	£20,983.88	28/03/2024		
HSW-0783-CON	Procurement of Air Mattresses, Hoist, Floor Sensor & Solo-Call Pager	Nottingham Rehab Supplies*	£20,983.88	28/03/2024		
HSW-0784-CON	Procurement of Lento Neuro Patient Chair	Core Care Global Limited T/A Vivdcare*	£34,105.00	28/03/2025		
SHG-0788-CON	Purchase of Electrical Materials (Dec 25)	Richard James International	£9,207.98	17/12/2025	09/03/2026	
SSHA-0712-CON	Lifting Machinery & Equipment Safety Inspection Training	Certex (UK)*	£20,250.00	12/01/2024	16/03/2025	



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SSHA-0713-CON	Operation of the Ferry Service	Kyle Yon*	£123,420.00	17/10/2024	16/10/2027	
SSHA-0714-CON	Jetty Fender Maintenance	AMD Engineering Contractors*	£45,900.00	08/10/2024	01/04/2025	
SSHA-0717-CON	Procurement of New Lights for Jacob's Ladder	Richard James International	£20,677.90	14/02/2025	19/04/2025	
SSHA-0730-CON	Re-roofing of CCC - All Buildings	S.Doy Construction	£11,916.00	18/11/2024	13/01/2025	
SSHA-0769-CON	The Purchase of fencing Materials	Zedcore (Pty) Ltd	£13,088.93	27/01/2025	26/02/2025	
SSHA-0787-CON	Installation of New Lights to Jacob's Ladder	Solomon & Company (Plc) St Helena	£25,146.00	05/01/2026	27/02/2026	
SSHA-0789-CON	Purchase of Bitumen	Meihuizen Internatiional	£18,851.23	04/12/2025	03/06/2026	
SSHA-0795-CON	Procurement of Reach Stacker, Tractor & Trailers	Forkliftcentre*	£811,113.06	13/02/2026		
SSHA-0801-CON	Procurement of 2 x Road Towable Trailers - ST only	Guy Machinery Ltd*	£9,770.00	10/11/2025	11/03/2026	
SSHA-0802-CON	Procurement of New Fire Service Ladders	Fire Ladder Ltd*	£13,440.00	11/02/2026		
SSHA-0803-CON	Electric Forklift	Zedcore (Pty) Ltd	£35,428.67	13/01/2026		
SSHA-0805-CON	Procurement of LPG Fire Training Simulator Kit	Marsden Fire Safety Ltd*	£7,670.00	10/02/2026		
SSHA-0806-CON	Procurement of Emergency Firefighting Equipment (B)	Clan Tools & Plant Ltd*	£66,108.50	16/10/2025	19/04/2026	
TISD-0602-CON	Ocean Freight Services Agreement	MACS Maritime Carrier Shipping GmbH & Co.	£0.00	11/12/2023	10/12/2028	
TISD-0645-CON	Maintenance of St Helena Post Box Walks	Martin Buckley*	£72,000.00	01/11/2022	24/10/2025	
TISD-0724-CON	Wastewater Consultancy Services	MPAMOT Africa (Pty) Ltd	£313,200.00	27/08/2024		