

# Contract Register Report - £50k Portfolio Filtered -

September 2021

| Risk Index  | Main Contract Data |                |                |  |  |                                   | Finance Data |                       | Proc. Status | Contract Terms |            |                 | Attention | Capital |
|-------------|--------------------|----------------|----------------|--|--|-----------------------------------|--------------|-----------------------|--------------|----------------|------------|-----------------|-----------|---------|
|             | Contract ID        | Owner          | Approver       | Contract Title                                       | Supplier Name  | Portfolio                         | Total Value  | Original Annual Value |              | Start Date     | End Date   | Months Duration |           |         |
| Lower Risk  | 3763               | Mark Atkinson  | Joanne Stowell | <a href="#">Dogs &amp; Pest Control Services</a>     | SDK Environmental Ltd  | Public Protection and Enforcement | 370,000      | 60,500                | ■            | 01/02/2018     | 31/01/2023 | 60              |           |         |
| Lower Risk  | 4941               | Joanne Stowell | Colin Brand    | <a href="#">Mortuary Contract</a>                    | Princess Royal University Hospital Mortuary via Kings College Hospital NHS Foundation Trust (with LB Bexley) | Public Protection and Enforcement | 540,000      | 180,000               | ■            | 01/10/2019     | 30/09/2022 | 36              |           |         |
| Lower Risk  | 3799               | Joanne Stowell | Colin Brand    | <a href="#">Coroners Service</a>                     | London Borough of Croydon  | Public Protection and Enforcement | 448,640      | 224,320               |              | 01/04/1966     | 31/08/2029 | 762             |           |         |
| Lower Risk  | 4858               | Robert Vale    | Joanne Stowell | <a href="#">CCTV Repair and Maintenance Contract</a> | Tyco Fire & Intergrated Soution (UK) Ltd   | Public Protection and Enforcement | 691,081      | 135,573               |              | 01/04/2019     | 31/03/2024 | 60              |           |         |
| Higher Risk | 4859               | Robert Vale    | Joanne Stowell | <a href="#">CCTV Monitoring</a>                      | Enigma CCTV Ltd  | Public Protection and Enforcement | 1,441,000    | 288,200               |              | 01/04/2019     | 31/03/2024 | 60              |           |         |