

## **FOI 082/2025 Response**

### **Request**

I would like the following details about your current arrangements for:

- staff ID cards (both printed and blank)
- ID card printers and consumables
- staff, contractor & visitor lanyards
- any other access control supplies.

Please provide:

- The name of the current supplier or suppliers.
- The contract reference number.
- The total value of the contract, including any permitted extensions.
- The contract end date and any extension period that may be used.
- A description of the service or goods provided by each supplier.

If no formal contract is currently in place for any of these items, please provide for the most recent complete financial year:

- a) The supplier name or names, Companies House registration number where available, and website address where available.
- b) The total spend in pounds sterling.
- c) A brief description of the items purchased.
- d) The purchasing route used, for example purchase card, purchase order or framework call off.

### **Response**

The Trust is unable to provide a response to your request for information.

This is because staff cards are provided by our PFI soft facilities providers.

We therefore recommend linking in with them to attain the requested information from Equans.