

## FOI\_1659\_2023-24 – FOI Request concerning Spend on Office Supplies and associated Products.

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*Please can you respond to the following request for Information.  
The details I require are:*

1. **Spend on Office supplies and associated products for the below financial years.**
  - a) **1st April 2022 – 31st March 2023**  
£117,906.18
  - b) **1st April 2023 – 31st March 2024**  
£124,978.77
  
2. **Start date & duration of Contract?**  
30/04/2023 – 29/04/2024 1 Year
  
3. **Is there an extension clause in the contract and, if so, the duration of the extension?**  
12 months x 2
  
4. **Has a decision been made yet on whether the contract is to be either extended or renewed?**  
Yes
  
5. **Who is the senior officer (outside of procurement) responsible for the contract?**  
N/A
  
6. **Name of Incumbent Supplier?**  
The Business Supplies Group
  
7. **How long have you traded with them?**  
12 months
  
8. **If you publish your register of contracts and purchasing, can you please provide a website link.**  
Please see a link to our contract register:  
<https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.solent.nhs.uk%2Fmedia%2F5140%2Fcontracts-list-for-solent-website-20240124.xlsx&wdOrigin=BROWSELINK>
  
9. **In addition, can you confirm if you have a contract in place for Tail End Spend.**  
N/A