

Freedom of Information Act 2000

The Royal Cornwall Hospitals NHS Trust Response to Information request

Date Request Received: 19th May 2025

FOI Ref No 28880

Requested Information:

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.

This request excludes physical access control hardware, installation & repair/maintenance costs.

If the data is held electronically, please supply it in a searchable format such as CSV or XLS. Please do not supply images or unsearchable files.

If part of the information cannot be provided within the statutory cost limit, please supply the information that can be provided and advise me how I might refine the request.

If your organisation does not directly purchase or contract for these items, please state which organisation or department is responsible and, if possible, provide contact details.

Response:

- The name of the current supplier or suppliers.

Digital ID Limited

- The contract reference number.

N/A

- The total value of the contract, including any permitted extensions.

N/A

- The contract end date and any extension period that may be used.

N/A

- A description of the service or goods provided by each supplier.

See below

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.

Customer Service

0161 475 5617

customerservice@digitalid.co.uk

Head Office

Digital ID

Highbank Court,

3 Highbankside,

Stockport, Cheshire.

SK1 1HG

<https://www.digitalid.co.uk/>

- b) The total spend in pounds sterling
In the region of £9,000.00 per annum

c) A brief description of the items purchased.

Swipe Cards

Popper Clips

Card Holders

Laminator reels

Ribbons

Trust Lanyards

d) The purchasing route used, for example purchase card, purchase order or framework call off.

Purchase Order through internal system

Attachment(s):

No attachments

Date Response sent: 24th June 2025