

15/12/2023

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-YDFP6594	CONT175 Ekahau Support	CONT175 Ekahau Support	Insight Direct (UK) Limited, Open Reality	£1,424	10/12/2022	09/12/2023	10/12/2022	0		ICT
000-UDTP3395	CONT180 eLearning Subscription - Site Licence various schools	CONT180 eLearning Subscription - Site Licence various schools	Education City Limited	£28,800	16/08/2023	15/08/2024	16/08/2023	0		ICT
000-AXCQ4498	CONT434 Web Hosting Services	CONT434 Web Hosting Services	GCI Network Solutions Ltd	£25,396	05/07/2023	05/07/2024	05/07/2023	0		ICT
000-TFYB9341	Call Logging Software	CONT081	Atereo Proprietary Software	£15,070	23/11/2023	22/11/2024	23/11/2023	0		ICT
000-MTMN9572	BSI Membership Subscription	CONT078	British Standards Institution	£1,886	01/10/2023	30/09/2024	01/10/2023	0		ICT
000-YYUE3271	Infosmart - Electronic Document and Records Management	CONT164	Open Text Uk Limited	£98,489	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-WRFK8758	CONC188 KeyACCIDENT, KeyLINES, KeyOSC Mapper, KeyPOST, KeySIGN	CONC188	Transoft Solutions UK Ltd	£7,187	18/02/2023	18/02/2024	18/02/2023	0		ICT
000-FBLD5139	Statseeker - Network Monitoring Software	CONT099	Triplecomm Limited	£5,141	31/03/2023	31/03/2024	31/03/2023	0		ICT

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000-XLYL4736	Technical Indexes - Web Portal	CONT203	Allium UK Holdings Ltd	£68,483	30/04/2023	29/04/2024	30/04/2023	12		ICT
000-RRYQ1944	Scottish Wide Area Network - (SWAN)	CONT438	Capita PLC	£3,411,078	11/09/2015	01/01/2026	11/09/2015	0		ICT
000-HWBT4684	CONF008 URB Revenues System	CONF008	Civica UK Limited	£702,729	01/08/2021	31/07/2025	01/08/2021	0		ICT
000-TMAU7561	PNC8 & Disaster Recovery System	CONZ190	Tunstall Healthcare Limited	£31,837	01/09/2023	31/08/2024	01/09/2023	0		ICT
000-ERHJ9563	Early Start French 1 & 2 Network Licence Pack		Early Start Languages Ltd	£11,347	15/08/2023	15/08/2025	14/12/2022	0		Education
000-CVNR4132	CONF010 ORBiS NDR	CONF010 ORBiS NDR	NEC Software Solutions UK Ltd	£12,703	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-YQKR1199	GIS Maintenance	CONR002	Esri (UK) Limited	£89,223	01/04/2021	31/03/2024	01/04/2021	0		ICT
000-KLVE4838	CONT394 Payment Kiosk	CONT394 Payment Kiosk	Cammax Limited	£3,880	23/07/2023	22/07/2024	23/07/2023	0		ICT
000-GXMK7717	ICON - Corporate Income Management System	CONF013	Civica UK Limited	£945,000	30/09/2019	30/09/2024	30/09/2019	24		ICT
000-YHFE9851	Public Sector Geospatial Agreement - PSGA	CONT382	The Scottish Government	£39,604	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-MTVD9527	ServiceNow IT Service Management Suite	CONT457	Softcat Limited	£283,124	12/02/2021	11/02/2024	08/02/2021	0		ICT
000-JQWP6265	Panasonic Scanners	CONF016	Paralogic Limited	£1,345	11/02/2023	10/02/2024	11/02/2023	0		ICT

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000-GALY2823	CONT389 IT Health Check. Pre-PSN Assessment and Consultancy.	CONT389 IT Health Check. Pre-PSN Assessment and Consultancy.	SureCloud Ltd	£26,925	30/06/2023	29/06/2024	30/06/2023	0		ICT
000-EVLA8363	FME Database Edition - Fixed	CONZ014	1Spatial Group Ltd	£860	01/03/2023	28/02/2024	01/03/2022	12		ICT
000-VPGY5481	CONP020 Autodesk Licence Renewal	CONP020 Autodesk Licence Renewal	Thom Micro Systems	£3,535	24/07/2022	23/07/2025	24/07/2022	0		ICT
000-MGDT5921	CONT459 Card Payment Service Provision	CONT459 Card Payment Service Provision	Hemisphere West Europe Ltd	£504	01/08/2023	31/07/2024	01/08/2023	0		ICT
000-CLDM4551	Quest Change Auditor for Active Directory Suite	CONT408	Quest Software International Ltd	£17,520	01/11/2023	31/10/2024	01/11/2023	0		ICT
000-YJMP3366	Provision of Waste Management Services		Suez Recycling and Recovery UK Ltd (formerly SITA UK)	£300,000,000	17/07/2000	16/07/2025	17/07/2000	0		Waste & Environmental Services
000-LMKD8875	3Rs Project - Design, construction, Refurbishment and Operation of Certain Schools in Aberdeen		NYOP Education (Aberdeen) Limited	£450,000,000	21/12/2007	24/03/2039	21/12/2007	0		Education

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-BAFV5774	IDOX - CORPORATE GAZETTEER AND (GIS) GEOGRAPHICAL INFORMATION SYSTEM	CONR002	Idox Software Limited	£7,848	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-KDTD2425	VMWare Licences Production Support/Subscripti on	CONT455	boxxe Ltd	£29,440	05/05/2023	04/05/2026	05/05/2023	0		ICT
000-ECHK9565	Citizen Space	CONT480	Delib Ltd	£9,885	12/06/2023	11/06/2024	12/06/2023	0		ICT
000-QPEM9175	Energy Management System for Energy Monitoring, Targeting and Bill Validation		Systemslink 2000 Limited	£30,000	12/09/2017	01/09/2024	05/09/2017	0		ICT
000-VENQ3314	CONC001 BACAS - Burials and Cremation Administration System	CONC001 BACAS - Burials and Cremation Administration System	Clear Skies Software	£9,633	01/07/2023	30/06/2024	01/07/2023	12		ICT
000-HUJA5537	Aberdeen Sherriff Officer		Scott and Company	£4,500,000	16/07/2018	15/07/2022	28/06/2018	12	31/03/2024	Financial Services
000-FGDV9993	CONP038 SIS Desktop - Map Editor	CONP038 SIS Desktop - Map Editor	Computer Aided Development Corporation Ltd (CADCORP)	£655	01/10/2023	30/09/2024	01/10/2023	0		ICT

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000-GYJP2134	Efinancials	CONF006	Advanced Business Solutions	£843,106	01/12/2021	30/11/2026	01/12/2021	0		ICT
000-TCDE3323	Swan Circuit Upgrade-Janet Link was upgraded from 500 Mbps to 1GB.	CONT438	Education Scotland	£5,228	01/04/2023	31/03/2024	01/04/2023	12		ICT
000-NYYJ2437	Pension Administration System		Aquila Heywood	£2,530,000	01/01/2018	31/12/2027	01/01/2018	0		ICT
000-MVRM5469	CONH005 Codeman	CONH005 Codeman	NEC Software Solutions UK Ltd	£4,996	01/10/2023	30/09/2024	01/10/2023	0		ICT
000-JYRT6922	CONH020 iWorld - Corporate Housing Management System	CONH020 iWorld - Corporate Housing Management System	NEC Software Solutions UK Ltd	£224,627	17/10/2023	16/10/2024	17/10/2023	12		ICT
000-VTQH7468	Lease and Operational Contract for the Belmont Media Centre	769/ACE/301	Centre For The Moving Image	£850,000	01/04/2014	31/03/2024	01/04/2014	0		Financial Services
000-HWWW2754	Aberdeen Western Peripheral Route/Balmedie-Tipperty Project	709/ACP/600	Aberdeen Roads Ltd	£530,000,000	12/12/2014	12/12/2044	12/12/2014	0		Construction

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000-YKTV7916	A Dynamic De-Risking Solution for the Aberdeen City Council Transport Fund	777/ACG/400	Aberdeen Asset Managment	£1,800,000	01/04/2015	31/03/2024	12/12/2014	0		Professional Services
000-CFRT7556	AECC Operation and Management	1077/ACP/601	SMG	£12,639,147	01/04/2017	31/03/2029	31/03/2017	0		Facilities Management
000-AGTF5459	Bus Shelter and other Infrastructure Advertising Opportunities	997/AST/502	Clear Channel UK Ltd	£11,930,871	23/01/2018	23/01/2028	23/01/2018	60		Marketing & Media
000-MKHY8911	CONP035 NBS Subscription (NE)	CONP035 NBS Subscription (NE)	NBS Enterprises Ltd	£28,270	01/08/2023	31/07/2024	01/08/2023	12		ICT
000-VQFM5918	AD Soup Supply Contract (AD Plant)		Keenan Recycling Ltd	£7,000,000	16/10/2019	28/02/2025	16/10/2019	60		Waste & Environmental Services
000-FETU4476	CONF001 Bank Wizard	CONF001 Bank Wizard	Experian Ltd	£6,866	01/10/2023	30/09/2024	01/10/2023	12		ICT
000-XWMB8614	CONC013 Fleet Management System 2018	000-XWMB8614-CONC013	Jaama Ltd	£161,254	01/08/2019	31/07/2022	29/07/2019	24	31/07/2024	ICT
000-FJAF2421	Managed Print Service and Bulk Print & Mailing Service		Xerox (UK) Ltd	£15,000,000	01/04/2016	31/03/2022	01/04/2016	24	31/03/2024	ICT

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000-MVBV5492	Technical Advisers For The Joint Energy From Waste Project	AS/AC/1017/AC H/500	Aberdeenshire Council, Moray Council, Ramboll UK Limited	£804,731	28/09/2016	29/10/2027	13/09/2016	0		Professional Services
000-PMDQ5436	CONT429 Voice Recording System	CONT429	SVL Business Solutions Ltd	£4,122	01/03/2023	28/02/2024	01/03/2023	12		ICT
000-DCEE7253	CONT473 Test Tenant 0365 Licences	CONT473 Test Tenant 0365 Licences	Bytes Software Services Ltd	£2,259	25/01/2023	24/01/2024	25/01/2023	12		ICT
000-ARMP6216	Evacuation Chair Maintenance		Swallow Evacuation & Mobility Products Ltd	£35,000	01/11/2019	31/10/2022	10/06/2019	24	31/10/2024	Facilities Management
000-GCGR9854	Provision of public and event catering service for Aberdeen Art Gallery		Elior UK	£1,400,000	Not known	30/11/2024	30/11/2023	0		
000-DXFF6359	Structural Engineering Services For Housing And Non-Housing Projects		Fairhurst	£647,401	23/08/2019	30/09/2022	23/08/2019	24	30/09/2024	Professional Services
000-BHRC2765	Insurance for Aberdeen City Council	000-BHRC2765	Zurich Municipal	£9,218,265	01/04/2020	31/03/2025	24/03/2020	24		Financial Services
000-HHBV6588	CONP033 CAMS Confirm System	CONP033 CAMS Confirm System	Brightly Software Ltd	£231,908	01/04/2020	31/03/2024	01/04/2020	0		Business Support Services

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000-DVED7814	Traffic Signal Maintenance 2019	TBA	Yunex Ltd	£303,099	Not known	30/09/2029	05/08/2019	24		Transport
000-JHGN6441	CONZ007 Ideagen - Pentana Risk Renewal	CONZ007 Ideagen - Pentana Risk Renewal	Ideagen Gael Ltd	£6,787	22/04/2023	21/04/2024	22/04/2023	0		Business Support Services
000-JXYN2325	JIVE H2 Buses		Wrightbus	£8,500,000	04/07/2019		04/07/2019	0		Vehicles
000-WJYG9537	Supply and Installation of an Integrated CCTV Control System for Aberdeen	000-WJYG9537	Boston Networks Services Limited, North SV Ltd	£412,000	01/02/2020	31/01/2025	30/01/2020	60		Security Equipment & Services
000-RTCD2159	Scholar Forum Partnership - Membership Agreement		SCHOLAR	£95,375	01/08/2022	31/07/2025	25/07/2022	0		Education
000-YNCU4619	Provision of an Energy from Waste Facility	ASAC/1173/ACH 500	EFW Ness Limited (Acciona Industrial, Indaver)	£447,329,000	08/08/2019	08/08/2042	08/08/2019	0	08/08/2019	Waste & Environmental Services
000-NDJF5364	CONT511 PRTG Network Monitor	CONT511 PRTG Network Monitor	SOFTCAT Ltd	£1,318	14/08/2023	13/08/2026	14/08/2023	0		ICT
000-DWLK4449	Delivery Contract for SPECTRA Festival of Light 2020	000-KHHK9683	Curated Place	£875,000	Not known	01/09/2020	10/07/2019	48	10/07/2024	Arts Sport & Leisure
000-LKUN3815	Vehicle Telematics		UK Telematics Ltd	£386,930	01/08/2020	31/07/2024	30/07/2020	12		ICT

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000-RRGK7696	Immobilisation, Removal, Storage & Disposal of Illegally Parked Cars		Cars Recovery Ltd	£150,000	Not known					
000-BQGJ9857	CONT513 Bottomline - PT-X Service - BACS Payments	CONT513 Bottomline - PT-X Service - BACS Payments	Bottomline Technologies Ltd	£13,588	19/09/2023	18/09/2024	19/09/2023	0		ICT
000-MRVG4779	Aberdeen Christmas Village 2021 - 2024		John Codona's Pleasure Fairs Ltd	£600,000	01/07/2021	30/06/2022	15/06/2021	24	30/06/2024	Arts Sport & Leisure
000-NBEG8679	CONC002 Civica APP	CONC002 Civica APP	Civica UK Limited	£33,535	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-RYUL9772	CONZ019 Civil Enforcement System	000-RYUL9772	Imperial Civil Enforcement Solutions	£160,000	01/05/2020	30/04/2022	20/02/2020	24	30/04/2024	ICT
000-VUJM2772	Warranty and Maintenance Extension		Swarco	£21,440	16/07/2018		16/07/2018	0		Transport
000-PHPP7375	Electric vehicle charge point warranty and maintenance extension		Swarco	£76,899	27/03/2019		27/03/2019	0		Transport

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000-BCMA2632	Supply, installaiton, warranty and maintenance of electric vehicle charge points		Swarco	£77,274	21/01/2019		21/01/2019	0		Transport
000-EKAC4732	CONT516 SIP Services	CONT516 Gamma Telecom Ltd	Gamma Telecom Ltd	£177,660	24/07/2019	23/07/2024	24/07/2019	24	23/07/2024	ICT
000-CHFA7883	CONT017 IFB Town House to Cloud Connect Gateway	CONT017 IFB Town House to Cloud Connect Gateway	Internet for Business Limited	£11,250	02/12/2022	01/12/2023	02/12/2022	12		ICT
000-CNBJ7161	Aberdeen Bike Hire Scheme - Implementation		Big Issue Sharebike Ltd	£10,000	Not known	20/12/2024	20/12/2019	12		Transport
000-REWH9177	CONK003 In-Building public WIFI 2019	CONK003 In-Building public WIFI 2019	North PB Ltd	£74,491	31/01/2023	30/01/2024	31/01/2023	0		ICT
000-QPCV7813	CONT518 Softcat Ltd - Microsoft Enterprise Agreement for SQL Licences and Azure Commitment	CONT518 Softcat Ltd - Microsoft Enterprise Agreement for SQL Licences and Azure Commitment	SOFTCAT Ltd	£44,444	01/01/2023	31/12/2023	01/01/2023	0		ICT
000-EVEX3131	Childminding Support Services in Aberdeen City		Scottish Childminding Association	£210,000	01/04/2022	31/03/2024				

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000-WYUF5625	SCAI Team independent expert	SCAI Team	MacKay Jones LTD	£23,858	Not known	16/11/2024	05/11/2019	36		Professional Services
000-BTAQ3886	Actuarial Services		Mercer Limited	£1,120,000	01/04/2020	31/03/2027	20/03/2020	0		Financial Services
000-JBHQ3772	Print, Distribution and Managed Service for Garden Waste Permits.		Euro Labels Printers Limited	£242,500	01/06/2020	31/05/2023	28/04/2020	24	31/05/2024	ICT
000-AEFG9487	Developer Led Council Housing - Phase 2		TBC	£150,000,000	Not known		01/07/2020	0		Construction
000-RWEN8224	CONL003 Glamis RTU Licence	CONL003 Glamis RTU Licence	NEC Software Solutions UK Ltd	£9,502	01/04/2023	31/03/2024	01/04/2023	0		Legal
000-UBYF1115	Developer Led Council Housing - PhaSE 2		TBC	£50,000,000	Not known		30/09/2020	0		Construction
000-YBAU5227	CONT494 Plesk Web Pro Edition with CloudLinux	CONT494 Plesk Web Pro Edition with CloudLinux	Incremental Group Ltd	£1,817	30/03/2023	29/03/2024	30/03/2023	0		ICT
000-FRBJ5663	BOrganised Contract Management System		Brodies LLP (BOrganised)	£30,000	01/04/2020	31/03/2023	17/03/2020	12	31/03/2024	Business Support Services
000-KQPQ3833	Cash in Transit		G4S	£300,000	30/09/2019	29/09/2021	26/07/2019	36	29/09/2024	Security Equipment & Services

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000-PMQN7867	Keyholding and Out of Hours Emergency Response		Profile Security Services Limited	£48,000	01/07/2020	30/06/2023	01/07/2020	12	30/06/2024	Security Equipment & Services
000-KUQT7443	Civic Car 2019-2023		Alphabet (GB) Limited, John Clark BMW	£28,824	27/06/2019	27/06/2025	03/06/2019	0		Vehicles
000-EQVH5587	CONT524 Network Technology Equipment Partner	000-EQVH5587	Softcat PLC	£1,500,000	01/11/2022	31/03/2024	24/10/2022	0		ICT
000-VYDQ9672	CONT519 Version 1 DBA Managed Services	CONT519 Version 1 DBA Managed Services	Version 1 Solutions Ltd	£14,925	01/06/2023	31/05/2024	01/06/2023	0		ICT

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000-BPAH5586	Aberdeenshire Construction Design Services Framework 2020 Call-Off	Shire Replica	Collective Architecture, Anderson Bell Christie, Mackie Ramsay Taylor Architects, JMmarchitects, Hardies Property & Construction Consultants, Graham Sibbald, IMG Quality Control, WYG Group, Ross Quality Control Limited, Atkins Limited, Aecom Limited, Pick Everard, Harley Haddow, Armour Construction Consultants, Faithful+Gould, McLeod + Aitken, McCue & Porter, Stuart Burke Associates, Fairhurst, MacLeod+Jordan,	£1,000,000	Not known	03/08/2023	04/08/2020	12	03/08/2024	Professional Services

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000-FLME3541	CONZ191 Icespy Cloud Service	CONZ191 Icespy Cloud Service	Thermal Systems Ltd	£662	01/10/2023	30/09/2024	01/10/2023	0		Laboratory
000-MFVH3136	CONC012 Waste Collection Management System	CONC012 and 000-MFVH3136	Bartec Auto ID Limited	£172,200	01/06/2021	31/05/2023	01/05/2021	24	31/05/2024	ICT
000-FKDH6981	CONV010 Uniform Planning	CONV010 QUO-98524-SCV17W	Idox Software Ltd,	£108,460	26/10/2020	25/10/2023	29/09/2020	24	25/10/2024	ICT
000-YYXV7381	CONF005 Capita One Revenues and Benefits System	CONF005 Capita One Revenues and Benefits System	Capita Business Services Limited	£525,000	01/04/2023	31/03/2027	01/04/2023	0		ICT
000-KNFM2335	Road & Pavement Weed Spraying		R&D Spray Services Limited	£323,672	01/06/2021	01/06/2024	18/05/2021	12		Waste & Environmental Services
000-VJNP1792	Design & Contract Management of Marischal College Lighting Refurbishment		Atkins Ltd	£68,000	21/04/2021	31/03/2024	31/03/2021	12		Construction
000-HYMV1959	Flat Roof Works (Framework	H1402	William Rae (Aberdeen) Ltd, MAC Roofing and Contracting Ltd, HLS McConnell Ltd	£0	24/06/2021	23/06/2023	24/06/2021	24	23/06/2024	Construction
000-VWQK9646	Repair Works to Construction Systems and High Rise Properties	H1403	Skyform (Scotland) Limited	£0	Not known	08/09/2024	09/09/2021	12		Construction

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000-GXVQ4472	Project Management Support - New Build Housing		Faithful+Gould	£25,000,000	Not known		29/03/2019	0		Business Support Services
000-EVUL9156	Commercial & Procurement Service Website Development & Maintenance		Passion 4 Social C.I.C	£12,200	01/01/2021	31/12/2024	22/12/2020	0		ICT
000-FMXE4285	CONT529 Microsoft Dynamics365 Licensing Costs	CONT529 Microsoft Dynamics365 Licensing Costs	SOFTCAT Ltd	£2,014,949	21/12/2020	20/12/2025	21/12/2020	0		ICT
000-XKLU3889	Large Print and Audio Books Framework		Bolinda UK Ltd, Ulverscroft Large Print Books Ltd, W.F. Howes Limited	£100,000	12/10/2020	11/10/2023	07/10/2020	12	11/10/2024	Marketing & Media
000-HEGH2938	CONT531 Oracle Licences Support	CONT531 Oracle Licences Support	Oracle Corporation UK Limited	£40,426	06/04/2023	05/04/2024	06/04/2023	0		ICT
000-UWUW7961	Management and Operational Services Agreement	51901928_2	Future Biogas Limited	£250,000	01/09/2021	31/08/2026	19/11/2020	0		Waste & Environmental Services
000-KGKC2442	Low Rise Repairs (Framework)	H1404	Andrew Shepherd Construction Ltd, Skyform (Scotland) Limited	£0	16/09/2021	15/09/2024	16/09/2021	12		Construction

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000-UVFR1679	Investment Consultancy Services,/ Manager Search/Selection/ Monitoring Services / Investment Management Consultancy related specialist services		ISIO Group Limited	£1,000,000	Not known	31/03/2026	31/03/2021	24		Professional Services
000-QMJP1547	Provision of Fresh Fruit & Vegetables		TPS Fruit and Veg Ltd	£1,080,000	27/06/2021	26/06/2023	28/06/2021	24	26/06/2024	Food Beverage & Catering
000-LV NK5975	CONT534 Hardware Technical Support Services for SPARC T7-1 Server - Model Family.	CONT534 Hardware Technical Support Services for SPARC T7-1 Server - Model Family.	Oracle Corporation UK Limited	£10,843	01/02/2023	31/01/2024	12/10/2022	0		ICT
000-ATYT2228	Destruction of Confidential Waste Services		Restore Datashred Limited	£194,647	08/10/2021	07/10/2023	05/10/2021	24	07/10/2024	Waste & Environmental Services
000-CJCT2857	National Assistance Funeral Services		Co-op Funeralcare	£98,700	26/10/2021	25/10/2024	19/10/2021	0		Other Goods & Services

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000-BCNM4354	Spend Analysis & Recovery Services - Water & Waste Water Services	N/A	M&C Energy Group Ltd	£100,000	01/04/2021	01/04/2024	31/03/2021	0		Utilities & Energy
000-JUJU7448	Design & Build - Torry Heat Network		Vital Energi Utilities Ltd.	£30,000,000	Not known	30/06/2025	01/07/2021	0		Construction
000-HRKA1156	Rope Access Contract	MAR444005	Munro Access Services Limited	£2,400,000	01/05/2022	30/04/2026	04/04/2022	0		Construction
000-HVRW2989	CONL007 Genisys ConsoliDATA Document Management	CONL007 Genisys ConsoliDATA Document Management	Genisys Technology Solutions Ltd	£3,255	09/05/2023	08/05/2024	09/05/2023	0		Legal
000-PWAE4569	CONT375 Nominet DNS Service Call Off Charges	CONT375 Nominet - DNS Service Call Off Charges	Nominet UK	£1,689	01/02/2023	31/01/2024	01/02/2023	12		ICT
000-VKMC7783	CONF005 Capita-Academy Revenues / Remote Support / Self Service	CONF005 Capita-Academy Revenues / Remote Support / Self Service	Capita Business Services Ltd	£525,000	01/04/2023	31/03/2027	01/04/2023	0		ICT
000-QKCY5372	CONK007 CoreHR - HR and Payroll System	CONK007 CoreHR - HR and Payroll System	Access UK Ltd	£2,253,195	16/03/2022	15/03/2024	16/03/2022	24		ICT
000-CFLM1443	Supply & Install of Audio Visual Equipment		AVMI Kinly Ltd	£1,744,742	26/08/2021	25/08/2024	25/08/2021	24		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-BJQY7625	CONT419 Capita - Proprint	CONT419 Capita - Proprint	Capita Business Services Ltd	£5,690	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-ADNC4526	Management of Catenary Cable System and Festive Lighting	000-ADNC4526	Scotia Animations Limited	£351,921	29/06/2021	16/10/2024	10/06/2021	24		Other Goods & Services
000-JJDC4893	F19/324A/24		Watermill Coaches Limited	£145,920	21/04/2020	31/03/2024	19/02/2020	0		Travel & Accommodation
000-QXFR1814	F19/403H/22		Central Taxis (Aberdeen) Limited	£54,720	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation
000-TDBV7696	F19/403K/24		Central Taxis (Aberdeen) Limited	£56,240	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation
000-KURU6611	F19/403E/24		AJS Contract Cars Limited	£56,985	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation
000-BNMC3284	F19/406A/24		AJS Contract Cars Limited	£48,625	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation
000-JYXY1966	F19/307C/24		Falcon Coach Hire Limited	£63,320	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation
000-QEKW3969	F19/403F/24		Falcon Coach Hire Limited	£63,080	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation
000-YBXC2446	F19/403G/24		Falcon Coach Hire Limited	£60,040	21/04/2020	31/03/2024	20/02/2020	0		Travel & Accommodation
000-LMFN2194	F19/313A/24		Fairview Executive Hire	£56,240	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation
000-GJHD7731	F19/403D/24		Fairview Executive Hire	£65,360	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation
000-GUDD6238	F19/403N/24		Fairview Executive Hire	£57,000	21/04/2020	31/03/2024	06/02/2020	0		Travel & Accommodation

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-HBTF6848	F19/313C/25		Central Taxis (Aberdeen) Limited	£44,840	12/04/2021	31/03/2025	28/01/2021	0		Travel & Accommodation
000-KMAD6818	F19/342B/25		Fairview Executive Hire	£48,640	12/04/2021	31/03/2025	28/01/2021	0		Travel & Accommodation
000-PFKB8773	F19/344A/25		Fairview Executive Hire	£48,640	12/04/2021	31/03/2025	28/01/2021	0		Travel & Accommodation
000-NXGH3258	F19/344F/25		Fairview Executive Hire	£57,760	12/04/2021	31/03/2025	28/01/2021	0		Travel & Accommodation
000-GBEE2227	F19/499A/25		AJS Contract Cars Limited	£52,486	17/08/2021	31/03/2025	28/01/2021	0		Travel & Accommodation
000-CMFG5862	F19/310A/25		Central Taxis (Aberdeen) Limited	£96,520	12/04/2021	31/03/2025	28/01/2021	0		Travel & Accommodation
000-FKBB5424	Teaching Agency Framework		Uteach Ltd, Seven Resourcing Limited, Timeplan Education Group Ltd, Career Teachers Ltd, Worldteachers Recruitment Ltd, Hays Specialist Recruitment Ltd	£3,800,000	01/04/2023	31/03/2025	13/03/2023	24		Human Resources
000-WTPH4144	Supply of replacement Winkhaus products		Winkhaus UK Ltd	£48,000	Not known	30/09/2026	01/08/2022	0		

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-FMVG1775	Energy Efficiency Support, Information & Advice		Scarf	£750,000	01/10/2021	30/09/2024	03/09/2021	24		Other Goods & Services
000-LNRJ4749	Counselling Services for Schools		Mental Health Aberdeen	£932,000	14/03/2022	13/03/2024	14/02/2022	24		Healthcare
000-LNAQ2718	Aberdeen Integrated Catchment Study		Scottish Water , Aberdeenshire Council	£120,000	20/12/2012	31/05/2030	01/01/2015	0		Professional Services
000-XPTN1842	Mote for Education		Mote Technologies Inc	£60,000	01/08/2022	31/08/2023	14/07/2022	24	31/07/2025	ICT
000-UQBH3839	Provision of Pay as You Go Membership Car Club in Aberdeen		Enterprise Rent-A-Car UK Limited	£1,077,000	01/06/2022	31/05/2025	12/05/2022	24		Vehicles
000-TKGX4722	CONT535 Forcepoint Email Security	CONT535 Forcepoint Email security	SOFTCAT Ltd	£55,556	29/05/2023	28/05/2024	29/05/2023	0		ICT
000-WBNF2226	F19/344F/25		Falcon Coach Hire Limited	£66,075	12/04/2021	31/03/2025	30/03/2021	0		Travel & Accommodation
000-BKWF5617	Education Activities Software - Evolve		Edufocus	£40,742	01/06/2021	31/05/2030	17/05/2021	0		ICT
000-VDMX9579	Torry Heat Network Project - Technical Advisor Services		WSP UK Limited	£400,000	23/04/2018	31/12/2024	27/04/2018	0		Professional Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-MEUC2212	Replacement Riverbank - Fire Engineer		Jeremy Gardner Associates	£12,050	Not known	31/08/2024	13/03/2020	0		Construction
000-DWJF1476	SEEMiS		SEEMiS Group	£500,000	14/11/2013	31/03/2026	14/11/2013	0		ICT
000-PUJP3985	Bitumen Products 03-20 - SXL Call-Off		Diatech Scotland Ltd, Instarmac Group Plc, Jobling Purser, Meon, Red Stag Materials, Colas Limited	£9,400,000	01/03/2021	28/02/2024	01/03/2021	12		Construction
000-YMGC7942	F19/310A/25		Watermill Coaches Limited	£109,440	05/05/2021	31/03/2025	29/04/2021	0		Travel & Accommodation
000-TYUK6341	Domestic Furniture & Furnishings 20-19 - SXL Call-Off		Community Resources Network Scotland (CRNS), TFS (The Furnishing Service)	£4,800,000	01/02/2021	31/01/2024	01/02/2021	12		Travel & Accommodation

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-UXCA9453	Engineering & Technical Consultancy 08-20 - SXL Call-Off		Accorn Limited, Aird Geomatics, Amey OW Limited, Arcadis Consulting (UK) Ltd, Atkins Limited, Capita Property And Infrastructure Ltd , Currie & Brown UK Limited, Fairhurst, Gardiner & Theobald Llp , Gavin and Doherty Geosolutions (UK) Ltd, Haskoningdhv UK Ltd, IBI Group (UK) Ltd, IKM Consulting Ltd, Ironside Farrar Limited, Jacobs UK Limited, Jeremy Benn Associates Limited (t/a Jba Consulting) , Local Transport Projects Ltd ,	£2,000,000	18/03/2021	17/03/2025	25/02/2021	0		Transport

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-RYYA1414	Continuous Strip Foundations in Cemeteries		ASW Aberdeen Ltd	£50,000	Not known	29/03/2024	14/07/2021	3		Construction
000-BHCC4376	CONT017 IFB Aberdeen University Data Centre 2/10 Bandwidth	CONT017 IFB Aberdeen University Data Centre 2/10 Bandwidth	Internet for Business Limited	£29,155	17/12/2022	16/12/2023	17/12/2021	24		ICT
000-XJJN4613	Groceries & Provision		Brakes Bros Ltd	£1,200,000	01/05/2020	30/04/2022	01/05/2020	24	30/04/2024	Food Beverage & Catering
000-WDYV7791	SMT Level 2 Customer Support Agreement		Services Machinery & Trucks Ltd	£13,440	10/05/2021	10/05/2024	29/06/2021	0		Vehicles
000-XDRY4766	Replacement Programmes of secondary Construction Elements	H1413	North Offshore Ltd, Space Solutions (Scotland) Limited trading as Transform	£0	Not known	10/04/2024	11/04/2022	24		Construction
000-UYXN1329	Temporary Homeless Accommodation – Accommodation Management Consultant 2021	000-FDJE7593	Reight Travel	£1,000,000	07/06/2021	06/03/2024	23/04/2021	12		Arts Sport & Leisure
000-VCTT7379	Heat Network Operations		tbc	£2,000,000	Not known	23/12/2026	31/07/2021	60		Facilities Management
000-MRGB7138	Low Emission Zone Signage Strategy		Systra Limited	£84,820	05/08/2021	29/03/2024	05/08/2021	0		Transport

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-WRGJ7437	CONT540 Deep Freeze Cloud Ultimate Subscription License.	CONT540 Deep Freeze Cloud Ultimate Subscription License.	Info Technology Supply Ltd	£5,899	28/09/2023	27/09/2024	28/09/2023	12		ICT
000-ATDF2262	Collection, Storage and Redelivery of Household belongings		Instant Neighbour	£340,000	01/04/2022	31/03/2025	01/04/2022	12		Social Care & Services
000-YYER4886	LEV Surveys and Replacements		Active Energy Solutions Ltd	£970,902	Not known	02/03/2025	05/08/2021	0	02/03/2025	Construction
000-JDHX2965	CONT541 Committee Management System	CONT541	Civica UK Limited	£44,040	01/04/2021	31/03/2025	01/03/2021	0		ICT
000-MKTN9141	Metal Recycling Skips & Containers		RAM Tubular Scotland Ltd	£0	17/01/2022	16/01/2024	17/01/2022	24		Waste & Environmental Services
000-WDKC8328	F19/504F/24		AJS Contract Cars Limited	£42,739	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-PVVE1829	F19/504K/24		AJS Contract Cars Limited	£46,227	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-DMCV7126	F19504G/24		Central Taxis (Aberdeen) Limited	£50,730	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-QQFB6812	F19/318D/24		Fairview Executive Hire	£32,760	19/08/2021	31/03/2024	27/07/2021	0		Travel & Accommodation
000-KLKA2811	F19/598A/25		Falcon Coach Hire Limited	£49,400	11/08/2021	04/07/2025	27/07/2021	0		Travel & Accommodation

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-WVJA2712	F19/344C/25		Falcon Coach Hire Limited	£51,120	17/08/2021	31/03/2025	27/07/2021	0		Travel & Accommodation
000-XQYG8751	F19/504E/24		Falcon Coach Hire Limited	£38,760	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-ALJK1383	F19/504E/24		Falcon Coach Hire Limited	£38,760	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-TUEJ3416	F19/599A/25		Falcon Coach Hire Limited	£65,320	17/08/2021	31/03/2025	27/07/2021	0		Travel & Accommodation
000-HCAD5434	F19/504C/24		Falcon Coach Hire Limited	£44,403	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-RVAV5856	F19/504D/24		Falcon Coach Hire Limited	£46,740	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-DDPT7655	F19/332A/25		Falcon Coach Hire Limited	£97,980	17/08/2021	31/03/2025	27/07/2021	0		Travel & Accommodation
000-NLXC8289	F19/332D/25		Falcon Coach Hire Limited	£95,140	17/08/2021	31/03/2025	27/07/2021	0		Travel & Accommodation
000-AKEM5683	F19/504J/24		Falcon Coach Hire Limited	£78,660	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-GRGX3435	F19/504M/24		Falcon Coach Hire Limited	£84,360	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-BFBA5628	F19/504H/24		William Anderson Cars Limited	£42,750	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation
000-YBAV3299	F19/504Y/24		William Anderson Cars Limited	£45,600	17/08/2021	01/07/2024	27/07/2021	0		Travel & Accommodation

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-GCLK9153	Education & Office Furniture 06-20 - SXL Call-Off		Active Office Scotland Limited, Alpha Marketing Scotland Limited, Azzurro Limited, Claremont Office Furniture Limited, Community Products (UK) Limited t/a Community Playthings, Complete Business Solutions Group Limited, Eightspace LLP, Equip4Work Ltd, Findel Education, Langstane Press Limited , McLaughlin & Harvey Limited, Morleys (Bicester) Ltd, North Central Office Ltd, RM Educational Resources Ltd t/a Consortium TTS, Saxen Ltd, Sharp Business	£40,000	01/09/2021	31/08/2025	01/09/2021	0		Facilities Management

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-MWQY6344	MULTI TRADE FRAMEWORK	10248	Burns Construction Ltd, Rae Brown & Company Ltd, Skyform Specialist Contracts Ltd, Space Solutions Ltd, Graham Yeats & Son Builders Ltd , Anderson Specialist Contracting Ltd, Angus Decorating Co Ltd, MN Hamilton & Sons Ltd, Richard Irvin FM Ltd, Hutcheon Services Ltd, Dyce Electrical Ltd, Mitie Technical Facilities Management Ltd , Nucore Group Limited , RB Grant Ltd, RB Wilson (Electrical) Ltd, Maclin Electric Ltd,	£10,700,000	01/04/2022	31/03/2026	14/03/2022	36	31/03/2024	Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-JPYW2565	CONT501 ZODIAC Hosting and Support	CONT501 ZODIAC Hosting and Support	Zodiac Media Ltd	£10,680	08/09/2023	07/09/2024	08/09/2023	12		ICT
000-QQAJ7398	I Bike Schools		Sustrans Scotland	£147,605	01/07/2022	30/06/2024	25/05/2022	0		Education
000-HFVG7145	South College Street Junction Improvements (Phase 1)		W M Donald Limited	£4,422,328	08/04/2022	19/05/2025	08/04/2022	0		Construction
000-WRHA3345	MOMO APP		Mind of My Own	£31,275	30/11/2021	30/11/2024	21/10/2021	0		ICT
000-LRBT9245	Dual Fuel Conversion Programme		ULEMCo Ltd	£360,000	01/10/2021		01/10/2021	0		Transport
000-GLLH1294	Replacement Kitchens and Bathrooms Framework	H1416	Belac Group Ltd, Space Solutions (Scotland) Limited trading as Transform, Everwarm Limited, MPS Housing Ltd	£0	Not known	31/05/2024	01/06/2022	24		
000-RXNR3334	Legal Support - Aberdeen Hydrogen Hub		Addleshaw Goddard LLP	£273,000	20/07/2021	31/12/2024	22/07/2021	0		Legal
000-YKCB2714	Electoral Services for the Returning Officer		Idox Software Ltd,	£1,100,000	Not known	13/09/2027	14/09/2023	0		Other Goods & Services
000-VFXT5847	Cashless Catering in Schools	000-VFXT5847	Parentpay Ltd	£556,509	01/08/2022	31/07/2025	01/07/2022	24		ICT
000-BFUH9181	ELC Concession - Tillydrone Nursery		Flexible Childcare Services	£10,000,000	06/01/2022	05/01/2026				

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-JRDF2525	ELC Concession - Cummings Park Nursery		Flexible Childcare Services	£10,000,000	06/01/2022	05/01/2026				
000-AYPH5579	CONT546 DocumentsCorePac k Enterprise for MS DYN 365	CONT546 DocumentsCore Pack Enterprise for MS DYN 365	PTM EDV-SYSTEME MSCRM-ADDONS	£23,754	21/11/2023	20/11/2024	21/11/2023	0		ICT
000-RPCF5572	OOA Residential education services		The Royal National College for The Blind	£215,352	Not known	31/07/2024				
000-HWBR9588	CONZ192 BT Smartnumbers	CONZ192 BT Smartnumbers	BT plc	£6,960	02/12/2019	01/12/2023	02/12/2019	12		ICT
000-JQYX8765	CW Resurfacing Works - Greenbank Crescent		Nicol of Skene	£47,435	Not known		01/02/2023	0		Construction
000-LCQB7935	Event Production Services	000-LCQB7935	Live Event Management Ltd	£245,885	31/03/2022	31/03/2023	28/03/2022	36	31/03/2024	Other Goods & Services
000-WLUP7114	F1/410B/25		Watermill Coaches Limited	£70,810	23/08/2021	31/03/2025	20/08/2021	0		Travel & Accommodation
000-JLQJ3623	F19/403T/24		Watermill Coaches Limited	£76,380	25/10/2021	31/03/2024	20/09/2021	0		Travel & Accommodation
000-YMAN8116	F19/508J/24		Watermill Coaches Limited	£176,490	25/10/2021	05/07/2024	13/10/2021	0		Travel & Accommodation
000-RLKF7316	Scotland Excel Framework 0712 Supply and Delivery of Recycle & Refuse Containers	Bins & Spare Parts	ONE51 ES PLASTICS LIMITED T/A MGB	£116,574	01/04/2022	31/03/2023	28/02/2022	24	31/03/2024	Waste & Environmental Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-ABTV8474	Allenvale Cemetery felling of dead trees		tbc, K and S treecare	£23,700	Not known		20/12/2021	0		Facilities Management
000-JNMM6286	Fernielea tree planting		Bryan Massie Woodland Management	£34,000	Not known		24/01/2022	0		Facilities Management
000-KLYJ5135	LS2 Accounting Platform		Link Treasury Services Limited	£43,000	24/12/2021	31/03/2024	13/12/2021	0		ICT
000-LXQP9272	CONT521 Microsoft - Enhancements to Existing MS Teams Platform	CONT521 Microsoft - Enhancements to Existing MS Teams Platform	Microsoft Ltd	£536,945	01/04/2022	31/03/2024	01/04/2022	0		ICT
000-EUQQ3295	Feedstock Supply for AD Plant		Sinclair Agriculture & Recycling	£14,200,000	01/07/2022	30/06/2032	01/07/2022	0		Animals & Farming
000-UHBM2735	CONC014 AVMI Kinly - Aberdeen Crematorium AV Service	CONC014 AVMI Kinly - Aberdeen Crematorium AV Service	AVMI Kinly Ltd	£24,928	21/02/2022	20/02/2025	21/02/2022	0		ICT
000-YWPJ2842	I Bike Communities		Sustrans Scotland	£184,233	01/07/2022	30/06/2024	25/05/2022	12		Transport
000-JEQQ3668	CONT529 Oxford Computer Consultants- ContrOCC Agreement	CONT529 Oxford Computer Consultants- ContrOCC Agreement	OXFORD COMPUTER CONSULTANTS Ltd	£144,070	01/03/2023	29/02/2024	01/03/2023	0		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-TGDP3734	CONT500 Corporate Booking System Solution	CONT500 Zipporah - Corporate Booking System Solution	Zipporah Ltd	£60,000	01/10/2022	30/09/2024	01/10/2022	24		ICT
000-MYPK1532	Intelligent Street Lighting CMS and Wireless Network Supply, Install and Management		North pb Ltd	£414,090	29/06/2022	31/03/2027	01/04/2022	0		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-LXRK8812	Scotland Excel Framework 0712 Supply and Delivery of Recycle & Refuse Containers	Bins & Spare Parts	STORM ENVIRONMENTAL LIMITED	£177,668	01/04/2022	31/03/2023	28/02/2022	24	31/03/2024	Waste & Environmental Services
000-FRTV5558	Security Services - Customer Services		Profile Security Ltd	£333,484	01/03/2022	28/02/2024	03/02/2022	24		Security Equipment & Services
000-KFXX6234	Security Services - Housing		Securigroup Limited	£209,875	01/03/2022	28/02/2024	03/02/2022	24		Security Equipment & Services
000-DCEV3581	Security Services - Taxi Marshalling		Securigroup Limited	£259,209	01/03/2022	28/02/2024	03/02/2022	24		Security Equipment & Services
000-RKYQ7431	CONH024 SOFTCAT - Total Connect Management System	CONH024 SOFTCAT - Services to be provided by TotalMobile include Software as a Service Connect Mobilise, SMS Bundle and Implementation/ Interface Fees.	SOFTCAT Ltd	£237,928	01/04/2022	31/03/2024	29/03/2022	12		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-HLQH4552	CONZ006 Autocad-Autodesk Renewal - 3 Years	CONZ006 Autocad-Autodesk Renewal - 3 Years	Thom Micro Systems Ltd	£99,268	09/04/2022	08/04/2025	09/04/2022	0		ICT
000-NGWV6136	Royal Bank of Scotland (RBS) for Purchase Cards		Royal Bank of Scotland (RBS/Natwest)	-£12,000	12/07/2019	30/11/2022	05/07/2019	24	30/11/2024	Financial Services
000-EBPR2881	Clinterty Travellers Site -Modular Units		The Wee House Company	£1,100,526	31/08/2022	31/12/2023	31/05/2022	0		Construction
000-ARMY5234	RFID Tags & Data System - Waste	000-ARMY5234	C-Trace Ltd	£189,000	18/10/2022	17/10/2023	18/10/2022	24	17/10/2024	Waste & Environmental Services
000-YLBV3692	CONT521 Softcat - CORPORATE Microsoft Enterprise Desktop Subscription Agreement	CONT521 Softcat - CORPORATE Microsoft Enterprise Desktop Subscription Agreement	SOFTCAT Ltd	£4,105,270	01/05/2022	30/04/2025	01/05/2022	0		ICT
000-MBWG9171	Clinterty Travellers Site	ocds-r6ebe6 0000690711	MTM Construction Limited	£3,346,887	31/08/2022	31/12/2023	31/08/2022	0		Construction
000-CCUA2241	Aberdeen South Harbour Link Road, DMRB Stage 2/3 and Outline Business Case		Sweco Uk Ltd	£1,062,527	Not known	09/12/2025	17/06/2022	3		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-EQVP5159	Specialist Maintenance and Repairs Framework		<p> Aberdeen City Council - Building Services, Zip Water UK, Orbis Protect Ltd (formerly SitexOrbis Ltd), Calpine Ltd, CAS Duncan, CLR Service and Sales Ltd, Lanes Group Plc, Drain Surgeon North East Ltd, Diamond Drainage Scotland Ltd, WM Donald Ltd, KEE Process Ltd, DAMM Environmental, Ryan Rainwater Systems Limited, Skyform (SCOTLAND) LTD, Nucore Group Limited, Realm Fire & Security Ltd, ADT Fire & Security, </p>	£3,832,000	Not known	02/06/2026	06/06/2022	36	02/06/2024	Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-BEUQ1897	CONT548 Boxxe - Citrix Workspace	CONT548 Boxxe - Citrix Workspace	boxxe Ltd	£22,020	30/04/2023	29/04/2024	30/04/2023	0		ICT
000-CKCB5343	CONT549 RPA - Professional Services 2022-23	CONT549 RPA - Professional Services	Agilisys Limited	£549,400	01/07/2022	30/06/2024	30/06/2024	24		ICT
000-NGHJ6353	Torry Heat Network - Phase 1		Vital Energi Utilities Ltd.	£10,169,802	Not known	31/12/2023	12/04/2022	0		Construction
000-FCVC3876	CONT017 ACC Primary Internet Circuit. Dark Fibre UPGRADE - 6/10 Gigabit Internet Access	CONT017 ACC Primary Internet Circuit. Dark Fibre UPGRADE - 6/10 Gigabit Internet Access	Internet for Business Limited	£38,454	10/10/2023	09/10/2024	10/10/2023	12		ICT
000-UWVT5483	CONT552 Schools Network WAN Connectivity	000-JLYP5832 CONT552 Schools Network WAN Connectivity	Exponential-E Ltd	£367,687	27/06/2022	26/06/2024	27/06/2022	12		ICT
000-MJQL6891	Provision of Pay on Foot Parking Solution		Scheidt & Bachmann UK Ltd	£99,463	01/08/2022	31/07/2027	13/07/2022	0		Security Equipment & Services
000-APCX9271	A96 Multi-Modal Study (STAG Stage 2 Detailed Appraisal & Development of an Outline Business Case)	RCF0004 - Nth Wst corr Invrie-Abdn STAG	Stantec UK Limited	£119,260	17/07/2023	29/03/2024	14/07/2023	3		Transport

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-KQLQ3447	Treasury Management		Link Treasury Services Limited	£34,000	01/07/2022	30/06/2024	20/06/2022	0		Financial Services
000-WPBM2347	CONT550 IFB Phone System Legacy Support	CONT550 IFB Phone System Legacy Support	IFB	£48,720	24/06/2023	23/06/2024	24/06/2023	0		ICT
000-DDWG6187	CONT551 Anywhere 365 Contact Centre Software	CONT551 Anywhere 365 Contact Centre Software	SOFTCAT Ltd	£398,289	01/08/2022	31/07/2025	01/08/2022	0		ICT
000-UKWQ1559	CONT557 Master Data Management 2022-2026	CONT557	Incremental Group Ltd	£378,932	30/09/2022	31/03/2026	29/09/2022	0		ICT
000-KUWE1217	Marischal College- Replacement of Internal Luminaires		CHES Ltd.	£2,555,250	14/02/2023	31/01/2024	14/02/2023	0		Construction
000-YPDW8969	Mechanical and Electrical Design Services - Danestone Community Centre	5235	CCDP	£10,000	22/08/2022	09/08/2024	22/08/2022	0		Construction
000-WFNN8397	Maritime Museum Lift Replacement (8268)	8268	ADL Lift Services Ltd	£66,885	09/03/2023	12/01/2024	09/03/2023	0		
000-BLMJ8573	Spend Analysis & Recovery Services - Utilities		Professional Cost Management Group Ltd	£70,000	Not known	23/01/2025	24/01/2023	12		Utilities & Energy

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-BPDG5428	CONT438 SWAN Authority Charges. VAS Legal costs.	CONT438 SWAN Authority Charges. VAS Legal costs.	NHS National Services Scotland	£92,503	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-WTPM9968	Hydrometric System Maintenance		N/A, MNVConsulting	£46,134	Not known	30/03/2026	25/11/2022	0		Professional Services
000-RVTW1257	South College Street - Phase 2 - Post AWPR Review	000-RVTW1257	Systra Limited	£68,351	26/09/2022	16/01/2024	26/09/2022	0		Professional Services
000-FNHL6591	ABZ Campus Application Portal		Pinnacle Visualisation Ltd	£49,750	30/01/2023	02/06/2026	01/12/2022	0		ICT
000-BVUC8649	NEC3/4 Contract and Project Management System		Thinkproject	£104,000	Not known	09/09/2024	09/09/2022	24		ICT
000-LVXE8222	George Street Mini Masterplan Transport Consultancy Sypport		Systra Limited	£41,375	14/11/2022	22/12/2023	14/11/2022	0		Transport
000-VEVL4794	Tillydrone Cruyff Court (8182)	8182	Hunter Construction (Aberdeen) Limited	£588,880	21/08/2023	16/02/2024	21/08/2023	0		
000-WCAT6894	New power supplies for EV charge points - Aberdeen City Council		SSE Power Distribution LTD	£48,345	Not known		30/09/2022	0		Utilities & Energy

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-JTRL6467	Supply & Distribution of Milk		Muller UK & Ireland Group (T/A Muller Wiseman)	£250,000	Not known	06/11/2026	27/09/2022	0		Food Beverage & Catering
000-YVLC6943	CONT555 IFB Dect Telephony Service (Data Centre).	CONT555 IFB Dect Telephony Service (Data Centre).	Internet for Business Limited	£8,962	31/01/2023	30/01/2024	31/01/2023	12		ICT
000-MTMQ2376	CONT017 Bon Accord Centre (formerly John Lewis Vaccination Centre)	CONT017 Bon Accord Centre (formerly John Lewis Vaccination Centre)	Internet for Business Limited	£4,255	22/09/2023	21/09/2024	22/09/2023	12		Social Care & Services
000-YDMX9282	CONT556 Dect Telephony Westburn Resource Centre	CONT556 Dect Telephony Westburn Resource Centre	Internet for Business Limited	£3,885	08/03/2023	07/03/2024	08/03/2023	0		ICT
000-LGLR2365	Power supplies for EV charge points (Kingswells, Northfield, S College Street)		SSE Power Distribution LTD	£48,345	Not known		14/10/2022	0		Utilities & Energy
000-HLUC2247	Coaching Qualifications and Training Provisions - DPS mini-comp		Cath Brown Consultancy Ltd	£37,000	01/12/2022	30/11/2024	30/11/2022	24		

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-JGWL5216	CONT558 Provision of a Dynamics 365 CRM Support and Maintenance Service.	CONT558 Provision of a Dynamics 365 CRM Support and Maintenance Service.	Hitachi Solutions Europe Ltd	£51,000	14/11/2023	13/11/2024	25/11/2022	24		ICT
000-HPPC3543	Stronsay Drive and Airyhall Drive Footway Improvements		Leiths (Scotland) Limited	£106,869	15/12/2022		14/12/2022	0		
000-RQML8168	Riverbank PS Main Works (8076-2)	8076-2	Robertson Construction Group Limited	£24,798,139	24/02/2023	05/07/2024	21/02/2023	0		
000-JNDW7822	Windows and Doors (Secondary Construction Elements) Call Off1 North tranche 1-5	H1413-1	North Offshore Ltd	£3,383,490	04/11/2022	04/11/2024	04/11/2022	24		Construction
000-FXLA1714	Windows and Doors (Secondary Construction Elements) Call off2 Transform		Transform - Space Solutions	£2,411,020	25/11/2022	25/11/2024	18/11/2022	24		Construction
000-QBLF2262	Skip Hire Contract		EIS Waste Services Limited	£1,800,000	Not known	25/09/2024	27/09/2022	24		Waste & Environmental Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-EDBX3198	Provision of Firework Display Services		21CC Group Ltd	£43,000	30/03/2023	31/03/2025	30/03/2023	0		Arts Sport & Leisure
000-AEQH7418	Aberdeen Maritime Museum 2023 – Harbour Gallery Re-development	AMM2023HGRe-development	Lateral North	£15,000	Not known	27/10/2023	16/01/2023	3	27/01/2024	Education
000-EUTV6158	Charanga Music		Charanga Ltd	£90,700	01/03/2023	29/02/2028	13/02/2023	0		ICT
000-WLWM9551	Wrightbus / BamFord Bus Limited - Deed of Novation of Contract		Bamford Bus Company Limited	£8,412,300	20/08/2020	06/01/2025	20/08/2020	0		Transport
000-FYYE1324	Highland Games Catering Concessions		Fish n Chips 2 Go, G&M Whyte, Italian Coffee Bar, Aberdeen Steak Bar	£0	01/04/2023	21/06/2026	03/02/2023	0		Food Beverage & Catering
000-RMRJ4477	The Aberdeen Highland Games Ice Cream		Fotheringhams Ice Cream, Shortys Ice Cream Palour Ltd	£750	01/04/2023	21/06/2026	06/02/2023	36		Food Beverage & Catering
000-WQGA6539	The Aberdeen Highland Games Street Food		Seafood Bothy, Popseys, Seasonal Flavour, Paella Escocia	£1,500	18/06/2023	21/06/2026	09/03/2023	36		Food Beverage & Catering

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-TLGH7576	Market Research, Industry Reports, & Statistics Licence		IBISWorld	£33,265	09/11/2022	08/11/2024	09/11/2022	0		Business Support Services
000-PKDA2732	CONT017 Aberdeen University Data Centre - Kings College - Internet Connectivity	CONT017 Aberdeen University Data Centre - Kings College - Internet Connectivity	Internet for Business Limited	£29,155	17/12/2022	16/12/2023	17/12/2023	0		ICT
000-FBEH6198	Inspection and Maintenance of Artificial Pitches		Sportex Group Limited	£10,970	04/01/2023	31/12/2023	04/01/2023	0		Education
000-EQJG3373	NESS Project Further Delay Analysis		GPW Group	£160,007	15/11/2022	09/12/2023	15/11/2022	12		Legal
000-XQGY7672	Frozen Food		Brake Bros Limited	£750,000	01/04/2022	31/03/2026	01/04/2022	0		Food Beverage & Catering
000-KFGF3245	CONT561 Cyber Essential Assisted/Plus.	CONT561 Cyber Essential Assisted/Plus.	Converged Communication Solutions Ltd	£6,500	18/01/2023	17/01/2024	18/01/2023	12		ICT
000-TLYB4315	Bridge of Don Library, Dyce and Torry Community Centres Several Works (8285)	8285	Alpha Projects (Scotland) Limited	£510,301	16/10/2023	02/02/2024	16/10/2023	0		

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-PCWT2283	Fuel Cards and Associated Services RM6186 ACC	RM6186	Allstar Business Solutions ., Certas Energy UK Ltd, Maxol Oil Ltd, Shell UK Oil Products Limited, UK Fuels Ltd, WEX Europe Services Limited, Worldline IT Services UK	£6,500,000	22/02/2022	21/02/2026	22/02/2022	0		Financial Services
000-PQRD1612	Roads Maintenance Framework		Breedon Trading Ltd, CHAP Group (Aberdeen) Ltd, Highland Surfacing & Contracting Ltd, Hunter Construction Ltd, Leiths (Scotland) Ltd, Lightways Contractors Ltd, Markon Ltd, Tayside Contracts, W M Donald Ltd, Kiely Bros Ltd, John McGeady Ltd	£5,500,000	Not known	03/07/2025	04/07/2023	24		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-TWBN3995	Grounds Maintenance, Plant & Handheld Tools - NEPO214	NEPO214	Fraser C Robb Ltd, Balgownie Ltd, The Double A Trading Company Limited, Bryson Tractors Ltd	£1,600,000	20/01/2023	31/08/2026	20/01/2023	0		Manufacturing & Machinery
000-KDRU4765	CONT375 Vodafone PSN Connect Circuit - 2MB/10MB	CONT375 Vodafone PSN Connect Circuit - 2MB/10MB	Vodafone Limited	£10,910	23/12/2022	22/12/2025	23/12/2022	0		ICT
000-JLAB4196	Project Doric - Phase 2		Robertson Group Ltd	£2,941,481	07/09/2022	29/03/2024	07/09/2022	0	29/03/2024	Construction
000-BYNA8396	Belmont Cinema Care and Maintenance servicing		Omnex Pro Film	£10,000	Not known	29/02/2024	03/02/2023	12		Arts Sport & Leisure
000-QJPJ2327	Provision and Delivery of Washroom Solutions and Sanitary Products 01-22- SXL Call-Off		Rentokil Initial Services Ltd T/A Initial Washroom Hygiene	£220,000	01/10/2022	30/09/2026	01/10/2022	0		Healthcare

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-PKWQ3132	Roadstone Materials 16-21 - SXL Call-Off		Breedon Northern Limited, GPH Builders Merchants Limited, Hillhouse Quarry Group Ltd, Leiths (Scotland) Ltd	£2,142,000	Not known	30/09/2026	01/10/2022	0		Construction
000-BJPT5358	Carnie Woods Footpath Construction	712989	ASW Aberdeen Ltd	£128,000	Not known	29/03/2024	03/04/2023	1		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-TBFT5878	Vehicle Parts (ACC)	0720	Aebi Schmidt UK Limited , Alliance Automotive UK LV Limited, Arnold Clark Automobiles Limited, Autoparts Stornoway Limited, Contract Vehicles Fleet Services Limited, Dennis Eagle Limited, Dingbro Limited, Econ Engineering Limited, FAUN Zoeller (UK) Limited, Fleet Factors Limited, George Parker Hoses, Highland Motor Parts Limited, Hydrasun Limited, Masterparts	£340,000	31/03/2022	31/03/2024	01/04/2021	0		Vehicles

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-QPJG2687	Fleet Replacement Hydrogen Retrofitting Programme 22/24		ULEMCo	£1,300,000	01/02/2023	31/03/2024	01/12/2022	12		Vehicles
000-CCGF7296	Sustainable Procurement Reporting Software		SustainIQ Ltd	£21,250	01/07/2023	30/06/2024	23/01/2023	0		ICT
000-MFMB2347	Play Area Refurbishment Aberdeen City 2022/23		Scotland excel	£240,000	Not known	31/03/2024	01/05/2023	0		Arts Sport & Leisure
000-XKCQ9716	CONT562 Microsoft ICT End User Device Lease Agreement	CONT562 Microsoft ICT End User Device Lease Agreement	CHG-Meridian UK Ltd	£3,660,263	01/06/2023	31/08/2026	01/06/2023	0		ICT
000-XTTM9938	CONT563 Standby UPS System Service	CONT563 Standby UPS System Service	Vertiv Infrastructure Ltd	£11,254	22/02/2023	21/02/2024	22/02/2023	0		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-KXWH4154	Janitorial Products 12-22 - ACC Call Off		Instock Disposables Ltd, Alliance Disposables Ltd, Arrow County Supplies Limited, Aspire Industrial Services Limited, Bunzl UK Limited T/A Bunzl Cleaning and Hygiene Supplies, Enviroclean Global Ltd, OT Group Limited t/a Office Depot, Personnel H, Prime Industrial & Janitorial Supplies Ltd, The Guthrie Group Ltd, Unico Ltd	£3,000,000	01/03/2023	28/02/2027	01/03/2023	0		Facilities Management
000-NRGE8687	NXG Forensics		Fiscal Technologies Ltd	£55,000	Not known	30/04/2026	01/05/2023	0		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-TUPM1563	Provision of Prepaid Card Services	RM6248	All Pay, Blackhawk Network EMEA, Prepaid Financial Services, Sodexo, Soldo	£60,000	22/07/2023	21/07/2025	31/07/2023	12		Financial Services
000-KVMU6342	CONL013 Audio & Visual Solution (Webcast and Hybrid Meetings)	CONL013 Audio & Visual Solution (Webcast and Hybrid Meetings)	Public-i Group Ltd	£134,608	01/06/2023	31/05/2028	01/06/2023	0		ICT
000-WEWM9362	A93 Banchory to Aberdeen MMS Stag2	A93 (2)	Aecom Limited	£186,843	Not known	31/07/2024	31/08/2023	0	31/07/2024	Transport
000-LDYU7779	Supplier Incentive Service - Oxygen		Oxygen Finance Ltd	£360,000	Not known	30/06/2027	01/07/2023	0		Financial Services
000-MYFG9264	CONH024 Total Mobile - Legacy System Support	CONH024 Total Mobile - Legacy System Support	TotalMobile Ltd	£43,839	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-TLKK1338	Spectra Festival Producer	000-TLKK1338	Live Event Management Ltd	£200,000	08/08/2023	01/04/2024	01/08/2023	12		
000-FHVVH7387	CONT565 Mobile Voice and Data Services	CONT565 Mobile Voice and Data Services	EE Ltd	£117,924	04/07/2023	03/07/2025	04/07/2023	24		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-XNKA1744	CONT566 Robotic Process Automation (RPA) Blue Prism Virtual Workforce Platform Licenses	CONT566 Robotic Process Automation (RPA) Blue Prism Virtual Workforce Platform Licenses	Agilisys Limited	£258,300	30/05/2023	29/05/2026	30/05/2023	12		ICT
000-CYXA7642	DEED OF VARIATION OF CONTRACT - ACC & Bamford Bus Company Limited		Bamford Bus Company Limited	£5,611,350	02/03/2020		02/03/2020	36		Transport
000-CKYM1448	CONP033 Idox - Uniform ORB-it Estate Management	CONP033 Idox - Uniform ORB-it Estate Management	Idox Software Limited	£8,700	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-KDBR1744	Travelling Gallery: 2023_2025		The City of Edinburgh	£0	18/03/2023	31/12/2025	18/03/2023	0		Arts Sport & Leisure
000-KEDE4891	CONT553 Analogue Gateway for testing before end of CPS engagement. Provision of Yealink MP54 Android Smart Media IP Phones.	CONT553 Analogue Gateway for testing before end of CPS engagement. Provision of Yealink MP54 Android Smart Media IP Phones.	Corporate Project Solutions Ltd (CPS)	£2,454	17/03/2023	16/03/2024	17/03/2023	0		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-NMVK6184	Play Area Refurbishment Aberdeen City 2022/23		Aberdeen City Council	£240,000	Not known	31/03/2024	29/05/2023	0		Arts Sport & Leisure
000-TNNJ6472	Parents Evening Booking System		Community Brands UK Ltd	£17,283	01/04/2023	31/03/2024	15/03/2023	0		ICT
000-YLLL6528	Place2Be		Place2Be	£40,000	09/01/2023	08/01/2026	05/12/2022	0		Charitable & Religious Activity
000-WUXD5129	Reimagining The Cowdray Hall	Reimagining The Cowdray Hall	Alan Jones Associates	£40,000	Not known	01/04/2024	29/06/2023	0		Arts Sport & Leisure
000-HTEY8618	EES-ABS 2023-24		A C Whyte & Co Ltd	£2,000,000	30/06/2024	30/06/2024	04/09/2023	0		Construction
000-CARD3961	A947 OBC		Aecom Limited	£157,106	27/06/2023	29/03/2024	27/06/2023	0		Professional Services
000-EWDF6476	CONT567 PAN -PA Firewall Support Renewal.	CONT567 PAN - PA Firewall Support Renewal.	Softcat PLC	£285,000	13/05/2023	13/05/2024	13/05/2023	24		ICT
000-NUCT7764	CONT568 Microsoft EDUCATION (CAMPUS) Agreement A5	CONT568 Microsoft EDUCATION (CAMPUS) Agreement A5	Softcat PLC	£353,069	01/07/2023	30/06/2024	01/07/2023	24		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-WPKA7299	Building Construction Consultancy 09-20 - SXL Call-Off		JMK Architects Ltd, Anderson Bell Christie, Armour Construction Consultants, Atkins Limited, Austin-Smith:Landlord Accreditation Scotland Limited, Baker Hicks Limited, Brown & Wallace LLP, Collective Architecture, CRGP Limited, Currie & Brown UK Limited, Davie + McCulloch Ltd, Delta-Simons Limited, Doig and Smith Ltd, DSSR Limited, DWA Landscape Architects Ltd, ECD Architects Ltd, EDP Consulting	£250,000	31/12/2022	09/11/2024	19/04/2023	24		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-FELP4715	CONT389 External On-Demand Scanning for up to 75 IPs.	CONT389 External On-Demand Scanning for up to 75 IPs.	SureCloud Ltd	£5,000	20/04/2023	19/04/2024	20/04/2023	12		ICT
000-VKEB1884	Structural Testing of Street Lighting Apparatus		Electrical Testing Ltd	£50,000	Not known					
000-VGRA1174	Craigshaw Drive Cycleway Construction		Leiths (Scotland) Limited	£955,600	21/08/2023		21/08/2023	0		Construction
000-FLJD6951	Aberdeen Fireworks Display - Catering Concessions		Fish 'n' Chips 2Go, G & M Whyte, Aberdeen Steak Bar, Scottish Country Fudges	£0	21/09/2023	05/11/2027	18/09/2023	24		Food Beverage & Catering
000-XFNG6388	Replacement of Main Switchgear and Common Area Lighting (H1431))	H1431	Maclin Electric Limited	£791,380	24/07/2023	05/07/2024	21/07/2023	0		Construction
000-LRHL4669	Back Wynd Stairs Repair		Anderson Specialist Contracting Ltd	£100,000	Not known	01/12/2023	31/07/2023	0		Construction
000-CFPY2181	ACC Kitchens & Bathrooms - MPS		MPS Housing Ltd	£4,865,389	08/12/2022	31/03/2024	01/05/2022	0		Construction
000-XHLX5725	ACC Kitchens & Bathrooms - Transform		Space Solutions (Scotland) Limited trading as Transform	£1,319,384	21/03/2023	31/03/2024	21/03/2023	0		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-EJMC5983	Flat Roof Replacement Works - Flatted blocks 2023/24	H1402-9 (RAE)	William Rae (Aberdeen) Ltd	£830,685	26/05/2023	05/07/2024	26/05/2023	0		Construction
000-TNLY1562	Play Area Refurbishment - Hazlehead Park 2023/25		Aberdeen City Council, Scotland excel	£700,000	Not known	31/03/2025	01/09/2023	0		Arts Sport & Leisure
000-BXMP1546	CONF010 Orbis NDR BIDS Software Licences and Support.	CONF010 Orbis NDR BIDS Software Licences and Support.	NEC Software Solutions UK Ltd	£18,208	01/11/2023	31/10/2026	01/11/2023	0		ICT
000-UXCG4776	CONT569 Groupcall Identity Project Solution. Phase One - IDaaS for Google & OneRoster / SDS Provisioning.	CONT569 Groupcall Identity Project Solution. Phase One - IDaaS for Google & OneRoster / SDS Provisioning.	Groupcall Limited	£155,674	13/06/2023	31/12/2024	13/06/2023	0		ICT
000-CBEF6176	CONT570 Microsoft Unified Support	CONT570 Microsoft Unified Support	Microsoft Ltd	£337,418	27/06/2023	26/06/2024	27/06/2023	0		ICT
000-LBKD5341	CONT571 Digital Transformation Phase 3 Part 2	CONT571 Digital Transformation Phase 3 Part 2	Microsoft Ltd	£8,599,164	19/06/2023	18/06/2026	19/06/2023	12		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-VDHP5991	Great Southern Road Footpath Surface Repairs	PCS: ITQ - JUN481332	ASW Aberdeen Ltd	£10,240	Not known	29/03/2024	19/07/2023	0		Construction
000-CGEM9684	CONT572 govService Customer Experience Platform (govService)	CONT572 govService Customer Experience Platform (govService)	Granicus-Firmstep Ltd	£379,350	05/10/2023	04/10/2026	05/10/2023	12		ICT
000-CYGV1916	CONJ013 InfoDrainage / MicroDrainage	CONJ013 InfoDrainage / MicroDrainage	Man and Machine Ltd	£8,458	03/07/2023	02/07/2024	03/07/2023	0		ICT
000-KCND8263	CONT575 Telecommunications Maintenance.	CONT575 Telecommunications Maintenance.	Avoira Ltd	£45,438	01/09/2023	31/08/2024	01/09/2023	12		ICT
000-NNBX2263	CONT573 Citrix Netscaler Appliances (MPX 8910)	CONT573 Citrix Netscaler Appliances (MPX 8910)	boxxe Ltd	£11,146	26/06/2023	25/06/2024	26/06/2023	0		ICT
000-CFWD4239	EES-ABS Managing Agent 2023-24	000-VJNP-1792	Changeworks	£243,000	Not known	02/08/2024	02/08/2023	0		Business Support Services
000-HEWX6943	CONT574 Cluster Reply - Proof of Concept for Naloxone and Drug Advice App	CONT574 Cluster Reply - Proof of Concept for Naloxone and Drug Advice App	Cluster Reply	£55,610	24/04/2023	31/05/2024	24/04/2023	0		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-AYFK2786	Energy Efficiency Contractors 13-20 - Call Off		The Whyte & Co Ltd, Bca Insulation Limited, E.ON Energy Solutions Limited, ECD Architects Ltd, Everwarm Ltd, GEP Environmental Limited, Momentum 4 Ltd, Hardies LLP, Warmworks Scotland LLP, EPC Scotland Ltd, Renewable Energy Consultants (Scotland) Ltd, Easy Heat Systems Ltd, Green Home Systems Limited, Insulated Render Systems (Scotland) Ltd, MP Group UK Limited, OVO (S) Energy Solutions Limited, Procast Building	£0	01/02/2022	31/01/2025	01/02/2022	12		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-BVJT7184	Greyhope Road Summary & Update to Coastal Embankment Studies		Mott Macdonald Limited	£17,264	Not known					
000-WDDE7438	Aberdeen City and Aberdeenshire Retail Study		Hargest Planning Limited	£73,938	23/11/2023	23/05/2024	15/12/2023	2		Professional Services
000-FDPH7327	Cycle Training, Bikeability 1, Dr Bike Sessions and supporting activities		Sport Aberdeen	£49,500	Not known	31/03/2024	11/08/2023	0		Other Goods & Services
000-UVUR8417	Rosemount Community Centre Gym Escape and Window Repairs (7757)	7757	North Offshore Ltd	£64,006	11/12/2023	09/02/2024	11/12/2023	0		
000-XGHF5433	Carriageway Resurfacing 2023/24 - Various Locations		W M Donald Ltd	£997,000	Not known	31/03/2024	01/07/2023	0		Construction
000-VFQU7911	Carriageway Resurfacing 2023/24 - Various Locations		Leiths (Scotland) Limited	£992,000	Not known	31/03/2024	01/07/2023	0		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-TFDC1228	Carriageway Resurfacing 2023/24 - Various Locations		Highland Surfacing & Contracting Ltd	£855,000	Not known	31/03/2024	01/07/2023	0		Construction
000-JXLJ5363	Recording of Safe Working Load Testing and Safety Bonds as per LOLER 1998 statutory regulations		Atmosphere Lighting and Sound	£35,000	18/07/2023		18/07/2023	0		Education
000-DPGQ3898	EES-ABS 2023-24 Special Project		Russell Kennedy	£950,750	Not known	08/07/2024	01/09/2023	1		Construction
000-LTWQ5316	A944/A9119 Cycle Route Design Work		Stantec UK Limited	£77,774	25/07/2023	29/03/2024	25/07/2023	0		Transport
000-WUBW8933	Holiday Period School Meals Food Vouchers	RM6428	Edenred (UK Group) Ltd	£1,190,000	Not known	30/09/2025	01/10/2023	24		Food Beverage & Catering
000-QBYX4451	Special Exhibition: Wildlife Photographer of the Year Exhibition	AAG SE Summer 2024 NHM_WPOY	THE NATURAL HISTORY MUSEUM TRADING COMPANY LIMITED	£12,500	17/06/2024	27/09/2024	09/06/2023	0		Education
000-LKTD4872	Culture Delivery and Funding Review		Charlotte Wilson Research Service, creative services scotland	£46,824	Not known	01/11/2023	27/07/2023	4	28/02/2024	Arts Sport & Leisure
000-KRUY9353	AdvicePro		AdvicePro (Advice Uk)	£46,431	01/09/2023	31/08/2025	01/09/2023	12		Public Sector Bodies

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-XNFG2262	Biodegradable Food Waste Bags		Cromwell Polythene Ltd	£310,000	31/08/2023	29/08/2025	31/08/2023	12		Waste & Environmental Services
000-YYTH3745	CONT576 Spry Fox 3/4G Remote support of existing mobile repeater solution at TECA.	CONT576 Spry Fox - 3/4G Remote support of existing mobile repeater solution at TECA.	Spry Fox Networks Ltd	£103,658	08/08/2023	07/08/2028	08/08/2023	0		ICT
000-LXTP3135	Spydus Library Management System		Civica UK Limited	£160,000	01/11/2023	31/10/2028	09/10/2023	0		ICT
000-ADAJ4822	ConstructedNarratives_Transport_2023_2024	ConstructedNarratives_Transport_2023_2024	Aberdeen City Council	£10,420	25/09/2023	09/02/2024	05/05/2023	0		Arts Sport & Leisure
000-JQGE6471	D23/LB-039/25		Bluebird Buses Limited	£330,000	12/06/2023	31/03/2024	17/04/2023	12		Travel & Accommodation
000-CRAN9638	Mobile ANPR		Imperial Civil Enforcement Solutions	£195,000	01/09/2023	31/08/2025	20/07/2023	24		Transport
000-DTBK1784	D23/LB-039/25		Bluebird Buses Limited	£330,000	12/06/2023	31/03/2024	24/04/2023	12		Travel & Accommodation
000-BCUD6911	SCMA Variation	000-EVEX3131	SCMA	£125,000	01/07/2023	31/03/2024	01/07/2023	0		Education
000-NLHY3249	Analysis and Reconciliation Services - VAT		TBC	£1	Not known	31/10/2025	01/11/2023	12		Financial Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-QPGL9843	Service & Maintenance of Air Quality Monitoring Equipment 2023		Enviro Technology Services Ltd	£45,927	03/11/2023	02/11/2026	12/10/2023	0		Waste & Environmental Services
000-UPVY5896	CONT577 Emapsite - OS MasterMap Imagery Layer	CONT577 Emapsite - OS MasterMap Imagery Layer	Emapsite.com Ltd	£1,477	07/08/2023	06/08/2024	07/08/2023	0		ICT
000-GGHB6485	D23/SW999/24		Falcon Coach Hire Limited	£50,000	24/04/2023	31/03/2024	17/07/2023	12		Travel & Accommodation
000-EUBB5482	D23/302A/26		William Anderson Cars Limited	£51,300	29/05/2023	31/03/2026	25/05/2023	0		Travel & Accommodation
000-BLWK9897	D23/101A/24		Central Taxis (Aberdeen) Limited	£5,280	09/06/2023	26/04/2024	05/06/2023	0		Travel & Accommodation
000-HXKM1593	D23/101B/24		Central Taxis (Aberdeen) Limited	£5,280	05/06/2023	26/04/2024	05/06/2023	0		Travel & Accommodation
000-YTVX9769	D23/101C/24		AJS Contract Cars Limited	£2,340	21/06/2023	24/04/2024	19/06/2023	0		Travel & Accommodation
000-FJRJ4111	D23/410A/24		AJS Contract Cars Limited	£3,999	20/06/2023	25/04/2024	19/06/2023	0		Travel & Accommodation
000-VWAR7557	D23/506A/24		Central Taxis (Aberdeen) Limited	£15,010	22/08/2023	05/07/2024	27/07/2023	0		Travel & Accommodation

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-EFLM5729	CONE004 Supply & Install of Audio Visual Equipment - Upgrade Project	CONE004 Supply & Install of Audio Visual Equipment - Upgrade Project	AVMI Kinly Ltd	£4,000,000	06/11/2023	30/09/2027	31/10/2023	0		ICT
000-XBCP3555	D23/506B/24		Central Taxis (Aberdeen) Limited	£16,150	22/08/2023	05/07/2024	11/08/2023	12		Travel & Accommodation
000-HJLP9866	D23/506C/24		Central Taxis (Aberdeen) Limited	£21,090	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation
000-BYPT9747	D23/506D/24		William Anderson Cars Limited	£20,520	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation
000-FRRM1567	D23/506E/24		William Anderson Cars Limited	£19,760	22/08/2023	05/07/2024	11/08/2023	12		Travel & Accommodation
000-HBTV9229	D23/506F/24		Central Taxis (Aberdeen) Limited	£21,470	22/08/2023	05/07/2024	14/08/2023	12		Travel & Accommodation
000-FWPR1629	D23/504Y/24		AJS Contract Cars Limited	£54,389	22/08/2023	05/07/2024	11/08/2023	12		Travel & Accommodation
000-KPWP9943	D23/504D/24		Falcon Coach Hire Limited	£76,882	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation
000-AFLN9537	D23/504F/24		Falcon Coach Hire Limited	£59,804	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation
000-PRGY6193	D23/504K/24		AJS Contract Cars Limited	£63,007	22/08/2023	05/07/2024	27/06/2023	12		Travel & Accommodation
000-UVAJ7937	D23/504C/24		Watermill Coaches Limited	£137,940	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation
000-AADK3912	D23/504A/24		Falcon Coach Hire Limited	£141,930	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-GPAJ8156	D23/504B/24		Central Taxis (Aberdeen) Limited	£107,160	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation
000-BUEF2649	D23/504J/24		Falcon Coach Hire Limited	£150,480	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation
000-ELMB7378	D23/504P/24		Falcon Coach Hire Limited	£147,630	22/08/2023	05/07/2024	27/07/2023	12		Travel & Accommodation
000-WGTM8592	D23/402A/24		Central Taxis (Aberdeen) Limited	£11,210	22/08/2023	05/07/2024	04/08/2023	0		Travel & Accommodation
000-TEAX9381	D23/405B/24		William Anderson Cars Limited	£14,820	22/08/2023	05/07/2024	04/08/2023	0		Travel & Accommodation
000-NMYM9111	D23408C/24		William Anderson Cars Limited	£6,080	22/08/2023	05/07/2024	04/08/2023	0		Travel & Accommodation
000-XUTY9747	D23/408D/24		Central Taxis (Aberdeen) Limited	£5,510	22/08/2023	05/07/2024	04/08/2023	0		Travel & Accommodation
000-GLUR8458	D23/408E/24		Central Taxis (Aberdeen) Limited	£5,814	22/08/2023	06/07/2024	04/08/2023	0		Travel & Accommodation
000-QHQB3599	D23/408F/24		Falcon Coach Hire Limited	£5,612	22/08/2023	05/07/2024	04/08/2023	0		Travel & Accommodation
000-FXUX4831	D23/342C/27		Fairview Executive Hire	£53,960	22/08/2023	31/03/2027	04/08/2023	0		Travel & Accommodation
000-EDMC7366	D23/405C/27		Central Taxis (Aberdeen) Limited	£73,720	22/08/2023	01/07/2027	04/08/2023	0		Travel & Accommodation
000-EKYN2835	D23/332E/26		William Anderson Cars Limited	£47,880	22/08/2023	03/07/2026	04/08/2023	0		Travel & Accommodation

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-TLNB6271	D23/332F/26		William Anderson Cars Limited	£49,020	22/08/2023	03/07/2026	04/08/2023	0		Travel & Accommodation
000-TGVX6455	D23/411A/24		AJS Contract Cars Limited	£17,697	22/08/2023	05/07/2024	04/08/2023	0		Travel & Accommodation
000-BGPE4795	D23/410C/24		First Aberdeen Limited	£19,456	22/08/2023	04/07/2024	04/08/2023	0		Travel & Accommodation
000-CLWR1334	D23/332H/26		Falcon Coach Hire Limited	£147,140	22/08/2023	03/07/2026	04/08/2023	0		Travel & Accommodation
000-UPFW3355	D23/317A/26		Fairview Executive Hire	£38,480	28/08/2023	31/03/2026	18/08/2023	0		Travel & Accommodation
000-WEAP7444	D23/402B/24		William Anderson Cars Limited	£18,620	22/08/2023	05/07/2024	18/08/2023	0		Travel & Accommodation
000-BHNC1375	D23/403V/24		AJS Contract Cars Limited	£2,634	22/08/2023	05/07/2024	18/08/2023	0		Travel & Accommodation
000-MWCV9144	PE / Fitness Equipment Inspections		Sportsafe Uk	£35,000	25/08/2021	31/08/2023	25/08/2021	12	31/08/2024	Arts Sport & Leisure
000-KBJE2897	SeeSaw		SeeSaw Inc	£56,171	01/08/2023	31/07/2024	01/08/2023	0		ICT
000-MHAT5766	SHINE- Schools Health and Improvement Research Network		SHINE Schools Health and Research Improvement Network – University of Glasgow	£25,200	22/08/2023	21/08/2024	01/08/2023	0		Education
000-GYQH1938	CONT017 IFB Town House to Torry Community Hub Dark Fibre Circuit	CONT017	Internet for Business Limited	£7,750	01/08/2023	31/07/2024	01/08/2023	24		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-VRKN3199	St. Josephs (RC) School - Water Ingress in Basement (8386)	8386	Alpha Projects (Scotland) Limited	£536,053	06/10/2023	01/03/2024	06/10/2023	0		Construction
000-JMXR8811	Concrete Column Replacement 23-24 Sheddocksley Drive	13281615	Chap Constrution (Aberdeen) Limited, Leiths (Scotland) Limited, Lightways (contractors) Limited, Hunter Construction (Aberdeen) Limited	£32,000	Not known	20/12/2023	05/10/2023	0		Construction
000-EGWC2916	Concrete Column Replacement 23-24 Ashgrove Road West	13281887	Chap Constrution (Aberdeen) Limited, Hunter Construction (Aberdeen) Limited, Leiths (Scotland) Limited, Lightways (contractors) Limited	£38,000	Not known	15/12/2023	03/10/2023	0		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-LJJC1544	Silver City Heritage & Place Programme: Detailed condition surveys and cost reports		LDN Architects	£17,770	09/11/2023		09/11/2023	0		Professional Services
000-YLYB9662	Silver City Heritage & Place Programme- Evaluation Consultant		Social Value Lab	£10,850	08/11/2023		08/11/2023	0		Professional Services
000-DDKP4798	Music Project - Scottish Culture and Traditions		Scottish Culture and Traditions Association	£15,518	30/11/2023	30/09/2024	30/11/2023	0		Arts Sport & Leisure
000-JAMC7176	Workshop Coveralls and Rags		Johnsons Apparelmaster Ltd	£50,000	Not known	31/10/2028	01/11/2023	24		Security Equipment & Services
000-ABUH1398	H&PP City Centre Conservation Area Management Plan & Maintenance Strategy		LDN Architects	£6,188	09/11/2023		09/11/2023	0		Professional Services
000-QYHK7233	H&PP Materials & Skills Audits and Training Plan		Scottish Lime Centre Trust	£16,800	04/12/2023		04/12/2023	0		Professional Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-GHKQ6461	Securing Commercial Sponsorship for the Tall Ships Races Aberdeen 2025		TBC	£1	Not known	30/09/2025	01/11/2023	0		Marketing & Media
000-YKFE6412	General Housing (Roofs under 40m2) - Flat Roof Replacement Works - Package 2	H1402-2 (MAC)	MAC Roofing and Contracting Ltd	£356,243	01/09/2023	16/02/2024	01/09/2023	0		Construction
000-GNRG2343	Silver City H&PP-Pilot Activities		Smart Art Agency	£25,000	09/11/2023		09/11/2023	0		Arts Sport & Leisure
000-KTBV5496	CONT578 WIFI Refresh - Network Partner	CONT578 WIFI Refresh - Network Partner	ROC Technologies	£4,650,873	01/12/2023	31/07/2030	01/12/2023	0		ICT
000-YKHM6219	D23/404D/24		William Anderson Cars Limited	£32,680	28/08/2023	05/07/2024	25/08/2023	12		Travel & Accommodation
000-FGY2655	D23/407C/24		Fairview Executive Hire	£14,250	30/08/2023	05/07/2024	28/08/2023	0		Travel & Accommodation
000-PGRE1524	D23/341J/24		Central Taxis (Aberdeen) Limited	£25,500	18/09/2023	05/07/2024	07/09/2023	0		Travel & Accommodation
000-VMQT2763	D23/344F/24		Falcon Coach Hire Limited	£14,240	30/10/2023	05/07/2024	05/10/2023	0		Travel & Accommodation
000-DJPQ3268	D23/504E/24		Falcon Coach Hire Limited	£46,394	30/10/2023	05/07/2024	17/10/2023	0		Travel & Accommodation

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-GYXV3222	D23/407B/24		First Aberdeen Limited	£52,800	30/10/2023	05/07/2024	17/10/2023	0		Travel & Accommodation
000-LALA6717	D23/407D/23		William Anderson Cars Limited	£8,000	30/10/2023	22/12/2023	24/10/2023	3	31/03/2024	Travel & Accommodation
000-TYRX2274	Purchase - Mobile Stage		Trailer Stage Services Limited	£58,090	01/11/2023	01/11/2025	01/11/2023	0		Transport
000-FYAC8792	Replacement Tractors	202310 Tractors (Direct)	HRN Tractors Limited	£139,788	30/10/2023		30/10/2023	0		Vehicles
000-UAJE7415	202311 New Tractors		HRN Tractors Limited	£287,600	10/11/2023		10/11/2023	0		Vehicles
000-FRLT8813	CONT442 Infrastructure Data Centre Hosting and Storage	CONT442 Infrastructure Data Centre Hosting and Storage	Brightsolid Online Innovation Ltd	£1,100,000	01/11/2023	31/10/2024	01/11/2023	0		ICT
000-MRBA2886	Edinburgh Council - Professional Services Framework Call Off		TBC	£50,000	Not known	17/01/2025	18/01/2021	0		Professional Services
000-FGCU3822	LS2 Accounting Platform 2024-2026		Link Treasury Services Limited	£28,000	01/04/2024	31/03/2026	21/09/2023	0		ICT

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-PXNC2687	Maintenance 2023-2024 North		Chap Constrution (Aberdeen) Limited, Hunter Construction (Aberdeen) Limited, Leiths (Scotland) Ltd, Lightways (contractors) Limited	£80,000	Not known	15/03/2024	12/12/2023	0		Construction
000-VFBV6364	Spectra Marketing 2024		The Corner Shop PR	£25,247	Not known		20/11/2023	0		Marketing & Media
000-PFLH4841	ArtistRooms_LouiseBourgeois_Transport_2024	ArtistRooms_LouiseBourgeois_Transport_2024	Aberdeen City Council	£19,380	12/02/2024	28/06/2024	20/11/2023	0		Arts Sport & Leisure
000-KRBB2367	202311 Cars		Specialist Cars Renault	£102,915	24/11/2023		24/11/2023	0		Vehicles

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-JRLW4245	Maintenance 2023-2024 Central		Chap Constrution (Aberdeen) Limited, Hunter Construction (Aberdeen) Limited, Leiths (Scotland) Ltd, Lightways (contractors) Limited	£80,000	Not known	15/03/2024	19/12/2023	0		Construction
000-JEKU9657	202311 Lift Platforms		Stertil UK Ltd	£10,098	29/11/2023	15/12/2024	29/11/2023	0		Transport
000-DCQV8981	Torry Heat Network Phase 2		Vital Energi Utilities Limited	£14,593,204	Not known	28/02/2025	05/06/2023	0		Construction
000-WLHP9617	Project 2 CP No57 – Tarmac Surface & Drainage Repairs: Skene Road to Arboretum Entrance		ASW Aberdeen Ltd	£29,830	11/08/2023	29/03/2024	07/08/2023	0		Construction
000-QAMF5175	Project 3 CP No57 - Surface Overlay & Culvert Repairs: Crematorium to Core Path 56 Junction		BSW Contracting Services Ltd	£22,550	09/08/2023	29/03/2024	07/08/2023	0		Construction

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-XGWC9923	Project 4 CP No57 - Ditch, Drainage, and Surface Renovation: CP Junction to Signpost Junction -		BSW Contracting Services Ltd	£12,780	09/08/2023	29/03/2024	07/08/2023	0		Construction
000-QKCF7146	The Edinburgh City Framework (City of Edinburgh Council - CT2945 Legal Services Framework)	CT2945	Anderson Strathern LLP, Clyde & Co, CMS Cameron McKenna Nabarro Olswang LLP, Shepherd & Wedderburn LLP	£0	21/12/2023	20/12/2025	14/12/2023	24		Legal
000-JJFA6839	Priority Families	000-JJFA6839	Action for Children	£2,868,223	10/01/2017	09/01/2019		24	31/03/2024	Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-JXQR8361	NCHC and Associated	NCHC -City	Freemgold Ltd, Barchester Healthcare Limited, Care UK Limited, Caring Homes Limited, Craigard Care Limited, Deeside Care LLP, HC-One Ltd, Holmes Care Group Ltd, Larchwood Care Homes North Ltd, Northcote Lodge Trust, Pepperwood Care (Management) Ltd, Renaissance Care (No 1) Limited, Renaissance Care Limited (No.1), Retcare Ltd, Simeon Care for the Elderly, Trustees of Summerhill, Vsa (Aberdeen Association Of Social Service),	£152,972,360	08/04/2013	04/04/2021	08/04/2013			Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-WUEP7245	Maryfield West Care Home	OP/003/079	Maryfield West Care Limited	£8,885,557	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-LMHK5577	Angusfield Care Home	OP/003/081	Whitefield Nursing Home Ltd	£6,247,714	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-CMUE6557	Fairview Nursing Home	OP/003/086	Barchester Healthcare Limited	£19,551,362	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-DGEM8872	Tor-Na-Dee Care Centre	OP/003/088	Care UK Limited	£9,256,701	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-DXTJ9559	Hamewith Lodge Nursing Home	OP/003/089	HC-One Ltd	£18,060,566	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-RPBX6897	Grandholm Care Home	OP/003/092	Holmes Care Group Scotland Limited	£11,829,151	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-XUQN8312	Deeside Care Home NCHC	OP/003/093	Deeside Care LLP	£9,837,127	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-JBYD3155	Eastleigh Care Home	OP/003/094	Pepperwood Care (Management) Ltd	£5,959,702	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-DYDT5352	Hawkhill House Care Home	OP/003/095	Caring Homes Limited, CARING HOMES (TFP) GROUP LTD	£5,098,241	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-RWAB4215	Rubislaw Park Care Home	OP/003/096	Rubislaw Care LLP	£10,912,644	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-FJL9979	Cranford Care Home	OP/003/097	Larchwood Care Homes North Ltd	£7,354,377	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-GHLC6312	Cowdray Club	OP/003/098	Renaissance Care (No 1) Limited	£14,835,103	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-JEGK7359	Persley Castle	OP/003/099	Renaissance Care (No 1) Limited	£4,371,909	08/04/2013	09/04/2024	08/04/2013			Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-HAWH7348	Northcote Lodge	OP/003/100	Northcote Lodge Trust	£7,429,214	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-ARLP8198	Ashley House Residential Home	OP/003/101	Retcare Ltd	£1,159,569	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-GWQT6457	Summerhill Evantide Home	OP/003/103	Trustees of Summerhill	£3,077,734	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-XFUW7277	Riverside Nursing Home (IN ADMINISTRATION)	OP/003/115	Craigard Care Limited	£7,255,475	08/04/2013	09/04/2023	08/04/2013			Social Care & Services
000-KUAM9665	Simeon House	OP/003/129	Simeon Care for the Elderly Limited	£2,375,095	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-KKKY5374	Crosby House	OP/003/134	Vsa (Aberdeen Association Of Social Service)	£6,066,221	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-EDHA3525	Ruthrieston House	OP/003/135	Vsa (Aberdeen Association Of Social Service)	£6,670,300	08/04/2013	09/04/2024	08/04/2013			Social Care & Services
000-EXPQ2747	Jesmond Nursing Home	OP/90/036	Renaissance Care (No 1) Limited	£17,183,092	08/04/2019	09/04/2024	08/04/2019			Social Care & Services
000-QMRE7283	Torry Nursing Home	OP/90/037	Renaissance Care (No 1) Limited	£17,515,183	08/04/2019	09/04/2024	08/04/2019			Social Care & Services
000-LXEB2281	Ark Supported Living Service Buckie	LD/120/074	Ark Housing Association Ltd	£673,422	01/10/2018	31/03/2023	01/10/2018	24	31/03/2024	Social Care & Services
000-ECGA5672	Scottish Autism Lanark	LD/120/075	Scottish Autism	£717,488	01/04/2017	31/03/2023	01/04/2017	12		Social Care & Services
000-PNEW3884	LArche Inverness Supported Living Service	LD/120/077	LArche	£520,609	01/04/2018	31/03/2023	01/04/2018	12		Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-BPRL4848	Ark Supported Living Service Grangemouth	LD/120/083	Ark Housing Association Ltd	£48,005	01/04/2018	31/03/2023	01/04/2018	12		Social Care & Services
000-DUFE4711	Supported Living Ayrshire	LD/120/092	Richmond Fellowship Scotland Limited (The)	£92,961	14/01/2019	31/03/2025	14/01/2019			Social Care & Services
000-YKLU5373	Housing Support Outreach Services	CC/70/006	Turning Point Services Scotland Ltd	£2,694,236	24/09/2019	31/10/2022	13/06/2019	24	31/10/2023	Social Care & Services
000-NMEG4641	Criminal Justice Outreach Support Service	CJ/111/005	Aberdeen Cyrenians	£345,426	01/10/2019	30/09/2022	01/10/2019	24	30/09/2024	Social Care & Services
000-XRPK1314	Employability service	CJ/111/006	Aberdeen Foyer	£258,972	01/10/2019	30/09/2022	01/10/2019	24	30/09/2024	Social Care & Services
000-NXFA2611	Residential Throughcare Service	CS/003/057	Action for Children (Clifton Road)	£2,695,284	29/01/2019	29/01/2023	01/01/2019	24	27/01/2025	Social Care & Services
000-KVLU2775	RAFT - Together for Children	CS/111/013	Barnardos Scotland	£2,706,039	01/09/2017	31/08/2022	01/09/2017		31/03/2024	Social Care & Services
000-YBPH7655	Young Carers Support Service	CS/111/018	Barnardos Scotland	£608,929	01/04/2019	30/06/2023	01/04/2019	9	31/03/2024	Social Care & Services
000-XABK2426	Curo Salus Residential School	CS/90/011	Curo Salus Limited	£5,883,079	02/04/2021	31/03/2024	17/03/2021			Social Care & Services
000-LLQN1366	Linksfild Childrens Home	CS/90/026	Barnardos Scotland	£3,694,725	23/01/2020	30/09/2022	01/10/2019	24	30/09/2024	Social Care & Services
000-LJRY1438	Young Adult Service		Camphill Rudolf Steiner Schools Limited	£9,223,734	01/04/2020	31/03/2028	01/04/2020	12	31/03/2028	Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-TDUK3783	Sunnybank Road	LD/003/079 (Historic please use BOrg no.)	Cornerstone Community Care	£2,868,306	01/04/2017	31/03/2025	01/04/2017			Social Care & Services
000-BKMB8677	Corbenic Camphill Community	LD/004/170	Corbenic Camphill Community	£1,059,939	01/12/2017	31/03/2026	01/12/2017			Social Care & Services
000-KQTB7211	Garvald Edinburgh	LD/130/046	Garvald Edinburgh Limited	£46,431	01/01/2020	31/03/2023	01/02/2019	12	31/03/2024	Social Care & Services
000-LBTY9855	Birch House	LD/90/002	Sanctuary Care Limited	£2,638,871	01/04/2018	31/03/2025	01/04/2018	12		Social Care & Services
000-CJDM5286	Bob Cooney Court	LD/90/008	Cornerstone Community Care	£2,113,644	01/12/2017	31/03/2025	01/12/2017			Social Care & Services
000-TKDP7882	Stevenson Court	LD/90/010	Cornerstone Community Care	£1,174,513	01/12/2017	31/03/2025	01/12/2017			Social Care & Services
000-AGFE7561	Rumbling Bridge	LD/90/027	Balhousie Care Limited	£267,256	01/12/2017	31/03/2026	01/12/2017			Social Care & Services
000-PXXF5844	Wallace Hospital	LD/90/028	Cygnnet (OE) Limited	£791,876	01/12/2018	31/03/2026	01/12/2018			Social Care & Services
000-RRNE2725	Donald Dewar Court	LD/90/029	Inspire (Partnership Through Life) Limited	£4,025,142	01/04/2019	31/03/2028	01/04/2019			Social Care & Services
000-UUDW9571	Thistle Care Home	LD/90/046	Cygnnet (OE) Limited	£2,629,833	01/04/2018	31/03/2026	01/04/2018			Social Care & Services
000-FCBH2879	Ellen Mhor	LD/90/049	Cygnnet (OE) Limited	£528,224	08/07/2019	31/03/2026	08/07/2019			Social Care & Services
000-TNCP6543	Ellon Road Care Home	MH/003/038	Penumbra	£1,847,188	01/01/2012	31/03/2028	01/01/2012	24	31/03/2028	Social Care & Services
000-LNCW8773	Northfield Lodge Care Home	MH/003/040	Vsa (Aberdeen Association Of Social Service)	£4,574,889	17/05/2013	31/03/2028	01/06/2018	18	31/03/2028	Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-EVJA8875	Arrdeir House Care Home	MH/003/041	Vsa (Aberdeen Association Of Social Service)	£3,942,212	16/05/2013	31/03/2028	16/05/2013	0		Social Care & Services
000-XYEJ1648	St Aubins Care Home	MH/003/042	Vsa (Aberdeen Association Of Social Service)	£3,196,394	16/05/2013	31/03/2024	16/05/2013		31/03/2028	Social Care & Services
000-KYPX2227	Aberlea House Care Home	MH/003/043	Seabank House	£2,294,667	26/02/2014	31/03/2028	26/02/2014			Social Care & Services
000-MFNF8542	Seabank House (Dee Street)	MH/003/044	Seabank House	£3,500,000	16/05/2013	31/03/2028	16/05/2013			Social Care & Services
000-QQFC9582	Leggart Terrace Aberdeen City	MH/003/045	Richmond Fellowship Scotland Limited (The)	£3,439,689	16/05/2018	31/03/2028	16/05/2018			Social Care & Services
000-DJLF3254	Nova and 1st Response Service	MH/025/001	Penumbra	£2,469,315	01/10/2017	30/09/2023	01/10/2017	24	31/08/2024	Social Care & Services
000-GAWN3656	Suicide Prevention	MH/027/010	Cruse	£61,604	01/04/2019	31/03/2024	01/04/2019			Social Care & Services
000-LQNL6785	Suicide Prevention	MH/111/005	Aberdeen Samaritans	£32,559	01/04/2019	31/03/2024	01/04/2019			Social Care & Services
000-ACTG1847	William Simpsons Care Home	MH/90/004	William Simpsons	£1,029,555	01/04/2017	31/03/2022	01/04/2017	48	31/03/2026	Social Care & Services
000-KMKD3243	Victoria Grange	OP/004/002	My Care Grampian Limited	£2,260,555	01/03/2017	31/03/2023	01/03/2017	12	31/03/2024	Social Care & Services
000-QXNH1178	Bon Accord Care	OP/40/006	Bon Accord Support Services Limited	£156,522,000	01/04/2019	31/03/2024	01/04/2019			Social Care & Services
000-PRKP9676	Shire Hall Care Home	OP/90/026	Hallmark Care Homes (Bute Town) Limited	£363,301	01/04/2022	31/03/2025	01/04/2022			Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-UJMX6959	Dearne Hall Care Home	OP/90/035	Anchor Hanover Group	£131,322	30/11/2018	31/03/2025	30/11/2018			Social Care & Services
000-UXVU9154	46 London Road	PD/003/015	Voyage Care	£424,011	01/04/2016	31/03/2025	01/04/2016			Social Care & Services
000-YCLJ6512	Raeden Court	PD/90/014	Blackwood Homes and Care	£3,797,504	01/04/2019	31/03/2028	01/04/2019			Social Care & Services
000-QEWM5173	Wernham House	SM/90/001	Aberdeen Cyrenians	£4,337,834	01/07/2018	30/06/2025	01/07/2018	12	30/06/2022	Social Care & Services
000-AHKG9874	Deeview Court (Collaborative)	PD/90/017	Sue Ryder Care	£16,074,775	01/04/2019	31/03/2028	01/04/2019			Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-MKPA7759	Framework Agreement for Adult Supported Living Services		Family Trust, Allied Health-Services Ltd, Archway (Respite Care and Housing) Limited, Blackwood Homes and Care, Bon Accord Support Services Limited, Community Integrated Care, Aberdeen Cyrenians, Cornerstone Community Care, Enable Scotland (Leading the Way), Inspire (Partnership Through Life) Limited, North East Community Care Limited, Leonard Cheshire Scotland, Living Ambitions Limited (a Lifeways Group Company),	£78,870,301	Not known	31/08/2022	01/09/2020	24		Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-MEDR8421	Suicide Prevention		Penumbra	£163,865	01/06/2019	31/03/2023		24	31/03/2024	Social Care & Services
000-UHFJ1334	Suicide Prevention		Aberdeen Foyer	£162,260	01/12/2019	30/11/2022			31/03/2024	Social Care & Services
000-QHKY6142	Assertive Outreach Service - ADP		Turning Point Services Scotland Ltd	£192,500	07/12/2020	06/12/2022	24/03/2020	36	06/12/2025	Social Care & Services
000-PTXA8629	Sue Ryder Supported Living Services		Sue Ryder Care	£399,462	01/04/2020	31/03/2024		24	31/03/2024	Social Care & Services
000-NPGD8956	Aberlour Child Care Trust - CWD		Aberlour Child Care Trust	£1,705,993	01/11/2020	31/10/2023	18/12/2019	24		Social Care & Services
000-EWAP9415	Complex Care Services		Affinity Trust	£0	01/05/2020	30/04/2022	01/05/2020	24	30/04/2024	Social Care & Services
000-XJBR8146	Complex Care Services		Voyage Care	£0	01/05/2020	30/04/2023	01/05/2020	24	30/04/2024	Social Care & Services
000-EHAL5762	Complex Care Services		Enable Scotland	£0	01/05/2020	30/04/2022	01/05/2020	24	30/04/2024	Social Care & Services
000-RMQA5564	Complex Care Services		Community Integrated Care	£0	01/05/2020	01/05/2022	01/05/2020	24	30/04/2024	Social Care & Services
000-CJCW1641	Complex Care Services		Thera (Scotland)	£0	01/05/2020	30/04/2022	02/05/2020	24	30/04/2024	Social Care & Services
000-YFPE2443	Complex Care Services		Richmond Fellowship Scotland Limited (The)	£0	01/05/2020	30/04/2022	01/05/2020	24	30/04/2024	Social Care & Services
000-NYPG9279	Complex Care Services		Scottish Autism	£0	01/05/2020	30/04/2022	01/05/2020	24	30/04/2024	Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-WGRQ2526	Complex Care Services		Voyage Care, Affinity Trust, Thera (Scotland), Scottish Autism, Enable Scotland, Community Integrated Care, Richmond Fellowship Scotland Limited (The), Inspire (Partnership Through Life) Limited		01/05/2020	30/04/2022	01/05/2020	24		Social Care & Services
000-NDNJ3819	Wellbeing Hubs		Children 1st	£2,414,299	01/09/2020	31/10/2022		12	31/03/2024	Social Care & Services
000-NGFX8353	Provision of care and support services at home within the Aberdeen North locality	000-NGFX8353	Granite Care Consortium Ltd	£18,868,054	01/11/2020	31/10/2022	01/11/2020	24	31/10/2024	Social Care & Services
000-TCDU5391	Provision of care and support services at home within the Aberdeen Central locality	000-TCDU5391	Granite Care Consortium Ltd	£15,871,439	01/11/2020	31/10/2022	01/11/2020	24	31/10/2024	Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-XVFU4343	Provision of care and support services at home in the Aberdeen South locality	000-XVFU4343	Granite Care Consortium Ltd	£16,821,608	01/11/2020	31/10/2022	01/11/2020	24	31/10/2024	Social Care & Services
000-QKYF3539	Adult Supported Living Services		Affinity Trust	£10,924,867	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-BNDE4569	Adult Supported Living Services		Community Integrated Care	£1,415,565	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-MXVP2869	Adult Supported Living Services		Penumbra	£3,773,824	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-DHPV8153	Adult Supported Living Services		Cornerstone Community Care	£5,586,438	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-VEFR6626	Adult Supported Living Services		Blackwood Homes and Care	£0	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-GQPM3281	Adult Supported Living Services		Specialist Resource Solutions Ltd	£2,101,873	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-NABV4325	Adult Supported Living Services		Allied Health-Services Ltd	£0	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-HQCB2343	Adult Supported Living Services		Bon Accord Support Services Limited	£0	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-WYEJ8365	Adult Supported Living Services		Aberdeen Cyrenians	£0	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-ELQN9372	Adult Supported Living Services		Deafblind Scotland	£0	01/09/2020	31/08/2023	01/09/2022	24	31/08/2024	Social Care & Services
000-MPLQ5517	Adult Supported Living Services		Enable Scotland (Leading the Way)	£3,138,831	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-KXJU6258	Adult Supported Living Services		North East Community Care Limited	£1,061,098	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-JYFV6438	Adult Supported Living Services		Leonard Cheshire Scotland	£4,947,794	01/09/2020	31/08/2022	01/09/2020	24	31/08/2024	Social Care & Services
000-GFJX6492	Adult Supported Living Services (& Dubford)		Living Ambitions Limited (a Lifeways Group Company)	£9,261,372	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-DXPV6157	Adult Supported Living Services		MEARS SUPPORTED LIVING LIMITED	£0	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-GUJB2234	Adult Supported Living Services		My Care Grampian Limited	£0	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-UWYL9293	Adult Supported Living Services		Real Life Options	£3,164	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-PMPD6139	Adult Supported Living Services		Scottish Association for Mental Health	£1,220,169	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-MGBW5477	Adult Supported Living Services		Voyage Care, Voyage 1 Limited t/a Voyage Care	£0	01/09/2020	31/08/2022	01/09/2020	24	31/08/2024	Social Care & Services
000-FKHD8984	Adult Supported Living Services		Sense Scotland	£746,764	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-AFKQ6292	Adult Supported Living Services		Vsa (Aberdeen Association Of Social Service)	£6,637,000	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services
000-YYAM8487	Adult Supported Living Services		Archway (Respite Care and Housing) Limited	£1,433,830	01/09/2020	31/08/2023	01/09/2020	24	31/08/2024	Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-YHRV9484	Housing First		Turning Point Services Scotland Ltd	£1,193,889	01/10/2021	30/09/2024				Social Care & Services
000-TEYH1463	Adult Carers Support - Enhanced		Quarriers	£119,758	01/03/2021	06/12/2024	01/03/2021			Social Care & Services
000-JXCK4725	Adult Carers Support		Quarriers	£2,086,155	07/12/2020	06/12/2024	07/12/2020			Social Care & Services
000-BLAR4633	Provision of a dual sensory service		North East Sensory Services	£2,219,315	Not known	30/09/2024	01/10/2021	24		Social Care & Services
000-GLMU3663	Park Lodge Care Home		Sanctuary Care Ltd	£662,089	31/03/2021	31/03/2025				Social Care & Services
000-JPGQ7745	First Contact Mental Health and Wellbeing (WELL Aberdeen + DBI)		Penumbra	£196,229	Not known	31/08/2025		24		Social Care & Services
000-RJLN9863	Housing Support Service Young People - Accommodation Based		Aberdeen Foyer	£987,389	09/01/2022	08/01/2025	08/10/2021	24		Social Care & Services
000-PRHE6568	Laurels Lodge Care Home		Laurels Care Home Limited	£3,000,000	27/08/2020	09/04/2024				Social Care & Services
000-ECYK9627	Community Hosting		Aberdeen Foyer	£179,994	14/02/2022	31/03/2024	04/02/2022	12		Social Care & Services
000-XNEV4856	Abergeldie Care Home	000-XNEV4856	Vsa (Aberdeen Association Of Social Service)	£2,256,623	01/09/2021	31/03/2028	01/09/2021	0		Social Care & Services
000-YTTJ8427	Rubislaw Park - Hospital Pathway		Rubislaw Care LLP	£1,476,000	22/11/2021	31/05/2024	22/11/2021			Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-CTMK4331	Support Service		Includem	£1,104,000	10/08/2022	01/10/2025	27/06/2022	24		Social Care & Services
000-AVYJ6463	Manor Care Centre		NEVISBRIDGE LIMITED	£497,107	01/04/2021	31/03/2024	10/02/2022			Social Care & Services
000-MWBA2123	Tigh a Chomainn		Tigh-AChomainn Camphill Limited	£564,036	01/04/2022	31/03/2025	01/04/2022			Social Care & Services
000-BRTL7812	Breadmaker	000-BKVQ5785 (old contract)	Aberdeen Day Project Limited	£152,544	01/07/2022	30/06/2024	01/07/2022	24		Social Care & Services
000-ACFX5948	Create	000-PQJ7128 - old contract	Create Aberdeen	£334,581	01/07/2022	30/06/2024	01/07/2022	24		Social Care & Services
000-DFWP3698	Newton Dee Day Placements	000-EDNM5417 - old contract	Newton Dee Camphill Community Limited	£1,514,344	01/07/2022	30/06/2024	01/07/2022	24		Social Care & Services
000-FEEK2435	Rosie's Cafe / Rosie's Framing & Crafts	000-LTRK1956 - old contract	Turning Point Scotland	£1,003,392	01/07/2022	01/07/2024	01/07/2022	24		Social Care & Services
000-XDTV5145	Easter Anguston Farm	000-FBUA5388 - old contract	Vsa (Aberdeen Association Of Social Service)	£177,216	01/07/2022	30/06/2024	01/07/2022	24		Social Care & Services
000-YPJW5561	Solstice Nurseries	000-CDDQ7868 - old contract	Solstice Nurseries	£364,104	01/07/2022	30/06/2024	01/07/2022	24		Social Care & Services
000-EXCX6429	Day Care		Autism and Neurodiversity North Scotland	£306,750	01/09/2022	07/08/2025	01/09/2022			Social Care & Services
000-UDTN2484	ADP Intensive Housing Support Service		Penumbra	£800,000	01/02/2023	31/01/2027				Social Care & Services
000-XLLH5515	Woodlands Care Home		Priory CC3 Limited	£1,766,124	11/01/2023	09/04/2024	10/10/2022			Social Care & Services

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000-WJGY5191	Woodlands Innovative	000-WJGY5191	Priory CC3 Limited	£4,822,512	17/10/2022	31/03/2024	01/10/2022	2		Social Care & Services
000-MMMJ9611	Housing Support Services		Castlehill Housing Association Ltd	£176,356	10/01/2023	31/03/2024				Social Care & Services
000-JMXR7365	Accommodation Based Housing Support Service		Turning Point Services Scotland Ltd	£653,950	17/11/2022	31/03/2025	11/10/2022	36		Social Care & Services
000-VNDB6953	Modus Care (CB was Spectrum)		Modus Care Limited	£528,116	19/11/2022	31/03/2025	19/11/2022			Social Care & Services
000-DPDN2517	Sheltered Housing Support (Sanctuary)		Granite Care Consortium Ltd	£533,483	10/01/2023	31/03/2026	10/01/2023			Social Care & Services
000-LVQE1992	Care and Support at Home		UK Private Healthcare Ltd t/a Aberdeen Nursing Agency	£42,820	01/01/2023	31/03/2023	01/01/2023	12	31/03/2024	Social Care & Services
000-YTBW5482	Care and Support at Home		Cera Care Operations (Scotland) Ltd	£42,820	01/01/2023	31/03/2023	01/01/2023	12	31/03/2024	Social Care & Services
000-UWEV4199	Care and Support at Home		Nova Payroll Management Services Limited TA Pin Point Health and Social Care	£42,820	01/01/2023	31/03/2023	01/01/2023	12	31/03/2024	Social Care & Services
000-CJBN8858	Care and Support at Home		Greymate Care Ltd	£42,820	01/02/2023	31/03/2023	01/01/2023	12	31/03/2024	Social Care & Services
000-TCWG7447	Chapelton Apartment Lease		Brio Retirement Living	£32,240	01/04/2023	31/03/2024	15/12/2022			Other Goods & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-ANAP3593	Chapelton Respite Care		Granite Care Consortium Ltd	£15,863	01/04/2023	31/03/2024				Social Care & Services
000-BXEF7715	Deeside Bariatric Bed		Deeside Care LLP	£135,200	01/04/2022	31/03/2025				Social Care & Services
000-KLBC8581	Deeside OP Complex Care		Deeside Care LLP	£109,200	Not known	31/03/2025				Social Care & Services
000-ARWP1763	OOA IP South Grange NH		Barchester Healthcare Limited	£177,372	01/04/2022	31/03/2024	01/04/2022			Social Care & Services
000-NDWR8788	Newton Dee Supported Living Services		Newton Dee Camphill Community Limited		01/04/2023	31/03/2028	01/04/2023			Social Care & Services
000-ELLJ8774	Camphill Training & Skills Development (YAP)		Camphill Rudolf Steiner Schools Limited	£3,104,424	01/04/2023	31/03/2027	01/04/2023			Social Care & Services
000-BHCD7111	Support and Advice Service	MH/027/013	Scottish Huntingtons Association (The)	£149,619	01/04/2023	31/03/2026	01/04/2023			Social Care & Services
000-GJKG9753	Broomhill Park	OP/004/003	Aberdeen Association of Social Service (Trading as VSA)	£2,364,270	01/04/2023	31/03/2026	01/04/2023	24		Social Care & Services
000-HRFX3735	Cloverfield Grove	OP/004/004	Aberdeen Association of Social Service (Trading as VSA)	£2,364,270	01/04/2023	31/03/2026	01/04/2023	24		Social Care & Services
000-CRBD7866	Dementia Support & Advice Service		Alzheimer Scotland-Action On Dementia		01/10/2023	30/09/2026				Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-PMJK1256	Independent Advocacy Service		Advocacy Service Aberdeen	£2,059,612	01/10/2023	30/09/2026	10/07/2023	24		Social Care & Services
000-CWYU2177	Cowdray Complex Bed		Renaissance Care (No 1) Limited	£111,800	01/04/2023	31/03/2026	27/04/2023			Social Care & Services
000-QDMU8196	Out of Area Day Education		Witherslack Group Ltd	£116,675	16/06/2023	30/10/2024	25/05/2023	12		Social Care & Services
000-JNMM9867	Care Home CB		Regal Care Trading Limited		01/04/2023	31/03/2026	01/04/2023			Social Care & Services
000-GPCA3757	Deeside LD Complex Care		Deeside Care LLP		Not known	31/03/2024	01/04/2023			Social Care & Services
000-RAYY3327	The Good Shepherd Close Support		The Good Shepherd Close Support	£244,080	28/08/2023	31/12/2023	03/08/2023			Social Care & Services
000-KDKB2695	Riverside Care Home (NCHC)		Renaissance Care (No 4) Limited	£1,780,000	01/08/2023	09/04/2024	01/08/2023			Social Care & Services
000-BUUL2638	McGonagall House		Enhanced Healthcare Limited		Not known	31/03/2026	01/08/2023			Social Care & Services
000-CBUM1238	Alcohol and Drug Support Service		Alcohol and Drugs Action	£1,733,788	01/12/2023	30/11/2028	11/08/2023			Social Care & Services
000-NRMU2184	Victoria Grange		unknown		01/04/2024	31/03/2027		24		Social Care & Services
000-BJNR5516	OOA LD Placement (Arran View Care Home)		Enhance Healthcare Arran View Limited	£42,588	20/11/2023	31/03/2026	01/11/2023			Social Care & Services
000-RPAE2932	Deeside Innovative Beds (Various OP)		Deeside Care LLP	£87,000	06/11/2023	31/01/2024	26/10/2023			Social Care & Services
000-XAEV5316	CB-Oaklands Rest Home		Maralcourt Ltd	£128,572	Not known	31/03/2026	15/11/2023			Social Care & Services
000-CRQB4368	CB-Chandler Court		Care UK Limited	£187,290	11/12/2023	31/03/2026	04/12/2023			Social Care & Services

Contract ID	Contract Name	Contract Reference	Counterparties	Total Contract Value	Start Date	End Date	Date of Award	Maximum Number of Extension Months	Date Contract Extended To	vCode Business Sector
000-MEWR7219	Criminal Justice Employability & Outreach		Unknown		01/10/2024	30/09/2027				Social Care & Services