

28/09/2023

Contract ID	Contract Name	Service 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-KQQH7956	Civica Digital360 Solution - Revs & Bens	20078935	Civica UK Limited	£166,908	01/02/2022	31/01/2027	11/01/2021	0		ICT
000-VRWG3538	iTrent - Payroll & HR System	20113310	Midland Software Limited, SOFTCAT Ltd	£1,167,000	28/09/2021	27/09/2026	28/09/2021	24	27/09/2028	ICT
000-GMHE7934	Occupational Therapy (Aids for Daily Living) Equipment		Wheelchair care, Drive DeVilbiss Sidhil Ltd, R82 UK Limited, Evolution Healthcare Limited, Enable Access Ltd, Accora Ltd, Silvalea LTD, Trulife, Mangar International, Sunrise Medical, Cefndy Healthcare, Prism UK Medical Ltd, Careflex Ltd, W Munro (Rehab) Ltd, CLOSOMAT LTD, Arjo UK Ltd, Jenx Ltd, Nottingham Rehab Limited, Performance Health International Ltd	£5,500,000	10/08/2020	31/07/2023	03/08/2020	12	31/07/2024	Healthcare

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000-LFTE9772	GL Wand	20111393	Insightsoftware UK Ltd	£122,930	01/04/2022	31/03/2024	01/04/2012	24		ICT
000-EYUA1198	eBusiness Suite	20118564	Oracle	£833,806	12/11/2015	07/04/2022	12/11/2015	0	06/04/2024	ICT
000-HPHK1626	Kirona (Housing Repairs)	20122542	Kirona	£149,000	01/08/2014	31/07/2022	01/08/2014	24	31/03/2024	ICT
000-NKEB4366	Managed Services - Oracle EBusiness	20118564	Version 1 Ltd	£159,066	07/04/2022	06/04/2024	31/03/2022	24		ICT
000-RJTX3632	AssetBank	20093230	Bright Interactive	£15,000	22/04/2022	31/07/2025	10/01/2014	0	31/07/2025	ICT
000-QGLH5945	Geographical Information System (GIS)	AC/1096/ASF/402	Bramble Hub Limited - CadCorp	£233,000	01/04/2017	31/12/2021	01/04/2017	24	31/08/2023	ICT
000-KJBY6646	Payment Processing Services	tbc	Allpay	£208,000	18/10/2019	17/10/2021	13/11/2019	24	17/10/2023	Financial Services
000-NMWH6293	iPayImpact	20047732	Cunninghams Cash Registers T/A CRB Cunninghams	£73,699	01/12/2022	31/03/2024	27/11/2014	0		ICT
000-RNVK6219	Flexiroute	tbc	Data Images Software Solutions Ltd	£166,000	17/10/2019	16/10/2024	17/10/2019	24		Transport
000-TMQY9369	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	
000-VJDU9151	Cash in Transit		G4S	£335,000	30/09/2019	29/09/2021	26/07/2019	36	29/09/2023	Security Equipment & Services

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000-XGWL2838	Stonehaven Flood Protection Scheme		McLaughlin & Harvey Ltd	£15,700,000	Not known	31/12/2023	13/11/2018	0		Construction
000-TCFF4557	Occupational Health Provision	000-TCFF4557	International SOS	£0	03/07/2018		01/04/2018	24	02/08/2023	Healthcare
000-GAYP6772	Sprinkler Installations to Sheltered Housing (18023)	18023	K W Contractors Ltd	£2,205,057	26/04/2019	31/03/2024	26/04/2019	0		Construction
000-BCCH8178	Invest Aberdeen Website		Imajica Brand Evolution Ltd	£16,800	01/05/2023	31/08/2023	13/04/2023	0		ICT
000-BFQU3215	Banking Services		Clydesdale Bank PLC	£186,000	19/11/2018	19/11/2023	19/11/2018	0		Financial Services
000-KGDY7341	A92 Bervie Jubilee Bridge		Jenoptik Traffic Solutions UK Ltd	£152,273	Not known		01/05/2018	0		Public Sector Bodies
000-QAPL4657	Sheltered Housing - White Goods for communal areas		Kate MC Donald - Sheltered Housing Manager	£45,000	Not known		01/06/2018	0		Manufacturing & Machinery
000-HXCR2432	Sheltered Housing - Window Cleaning for Common areas		TBC	£39,000	Not known					
000-WJXH6492	Master Data Management (MDM)	000-DPQE7528.	Civica UK Limited	£248,718	29/04/2019	30/06/2021	29/03/2018	24	31/08/2023	ICT

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000-FDVF4138	Weighbridge Test Unit Scheme	ENVS-0000258-JD-LL	The Fife Council	£15,000	01/04/2018		01/04/2018	0		Waste & Environmental Services
000-XDPC4886	SCAVC Professional Services		AVC Wise Limited	£324,000	31/07/2019	11/09/2024	31/07/2019	24	11/09/2024	
000-RVUT2663	Kembhill Park Flood Barrier		Briggs Equipment UK Ltd	£22,344	18/04/2023	18/04/2028	13/04/2023	12		Waste & Environmental Services
000-VCRX9858	Fixed Telephony		Daisy Communications Ltd	£964,324	26/02/2019	25/02/2025	26/02/2019	24	25/02/2025	ICT
000-UBKN1622	Contact Centre Telephony		Gamma Telecom Ltd	£311,800	01/02/2019	31/01/2024	24/01/2019	24		ICT
000-YMTX5978	A939 Gairnshiel Bridge Design Study		Moxon Architects Ltd	£4,250	13/08/2018		13/08/2018	0		
000-FYXM6625	Housing Fully Integrated (Client & Contractor) Repairs and Planned Maintenance Management System (RPMM)	779/ASS/200	Northgate Public Services (UK) Limited	£558,318	31/07/2014	31/07/2022	31/07/2014	24	31/07/2024	ICT
000-YXBE8848	LPG Gas		Flogas Britain Ltd	£755,750	04/10/2018	30/09/2023	04/10/2018	0		Utilities & Energy
000-DUVM3926	Confidential Waste		Restore Datashred Limited	£150,000	08/10/2021	07/10/2023	04/10/2021	24	07/10/2024	Facilities Management

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000-FCAY1865	Restoration & Repair of Forester's Cottage at Aden Country Park		N/A	£258,500	01/12/2018		19/11/2018	0		Construction
000-PNRQ7914	The Supply of LPG to Aberdeenshire Quarries		Flogas Britain Limited	£1,500,000	01/04/2019	31/03/2024	11/03/2019	0		Utilities & Energy
000-KYFE5152	CRB Impact Cashless Catering in schools and cafés		Cunninghams Cash Registers T/A CRB Cunninghams	£285,073	Not known	31/03/2021	30/08/2018	24	31/03/2024	ICT
000-LTRP7476	Stonehaven Flood Protection Scheme		Mclaughlin & Harvey	£15,702	Not known					
000-HEPM6342	Alterations to the Fish Market at Macduff Harbour		Ken Barbour Ltd	£59,027	07/12/2018					
000-MAFQ8853	U176K/010 Old Bervie Bridge Principal Inspection		Aberdeenshire Council	£15,000	Not known		07/12/2018	0		Construction

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000-TRMC5646	ELC Infrastructure Delivery Programme - 1140 Years Programme of Works	18322	Galliford Try Construction Limited T/A Morrison Construction Scotland	£19,233,195	07/06/2019		07/06/2019	12		Construction
000-BPDV6678	Technical Support re. Stonehaven Flood Protection Scheme		Mott MacDonald	£300,000	Not known					
000-AAYA2823	Contract Hire of 2 KIA e-Niro Electric Cars		KIA (ALD Automotive Ltd)	£37,000	27/02/2020	08/03/2024	27/02/2020	0		
000-FGWL3462	Aberdeenshire Transport DPS - Lot 2 - Local Bus Services - Aug 2019 - 2024		Stagecoach Bluebird, Bains Coaches	£3,299,377	19/08/2019	18/08/2024	16/04/2019	24		Transport
000-TRHC9974	Aberdeenshire Transport DPS - Lot 3 - A-2-B - Aug 2019 - 2024	DRTS1 and DRTS2	Falcon Coach Hire Limited; Stagecoach Bluebird	£393,120	19/08/2019	01/08/2024	18/04/2019	24		Transport

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000-NHKK3813	Lot 1 Mainstream School Transport Aug 2019 - July 2024		ABC Methlick, Aboyne Taxis, AJS Contract Cars Ltd, Allways Taxis (Inverurie) Limited, Bains Chauffeur Drive, Stagecoach Bluebird, Central Taxis (Aberdeen) Ltd, Deveron Coaches Ltd, E&M Lees, Falcon Coach Hire Limited, First Aberdeen Limited, JD Peace & Co (Abdn) Ltd, Kp Taxis, MW Nicoll Hirers (Laurencekirk) Limited, Premier Coaches (Kintore) Limited, RGS Motor Services, Riverside Garage, RS Taxis and Minicoach Hire, Safedrive Taxis Ltd, Watermill Coaches Ltd, Wisharts (Friockheim) Limited , Whytes Coaches Limited	£24,235,146	Not known	31/07/2024	18/04/2019	12		Transport

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000-CPFT5481	VPN Remote Access	LOT 1 HTE-01525.1	SOFTCAT Ltd	£39,707	28/02/2019	27/02/2022	28/02/2019	24	30/04/2024	ICT
000-RRJH1392	Catterline School Temporary Accommodation removal	18648	R Davidson Joiner & Builder	£45,100	24/06/2022	30/09/2023	24/06/2022	0		Construction
000-MVQD7867	Gas Utilisation - Landfill Gas Microgen Project (Crow's Nest Landfill)		NewEnCo Limited	£192,000	11/10/2016	31/03/2027	10/10/2016	120		Utilities & Energy
000-DALC4723	Aberdeenshire Transport DPS Local Bus Service August 2019 - 2024		Stagecoach Bluebird;M.W.Nicoll Hirers Laurencekirk Ltd	£540,550	19/08/2019	20/08/2024	16/04/2019	24		Transport

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000-JPTN7396	Lot 1 Mainstream School Transport Aug 2019 - July 2024		A M & J Brown (Allan and Black), Stagecoach Bluebird, Central Taxis (Aberdeen) Ltd, E&M Lees, L&B Taxis, Newmachar Coaches, Premier Coaches (Kintore) Ltd, RS Taxis and Minicoach Hire, Shearer of Huntly Limited, Watermill Coaches Ltd	£5,257,254	Not known	31/07/2024	05/06/2019	12		Transport
000-FUBJ7974	Insurance for Aberdeenshire Council		Zurich Municipal, Risk Management Partners Limited	£11,500,895	01/04/2020	31/03/2025	03/03/2020	24		Financial Services
000-JYVD1684	Lot 1 Mainstream School Transport Aug 2019 - July 2024		Central Taxis (Aberdeen) Ltd, Premier Coaches (Kintore) Limited, Stagecoach Bluebird	£1,424,050	Not known	31/07/2024	05/06/2019	12		Transport
000-NUQA1162	MobileTelephony		Daisy Communications Ltd	£1,064,006	26/02/2019	25/02/2023	26/02/2019	24	25/02/2025	ICT
000-QVBL1335	Zellis UK Limited		Zellis	£15,000	Not known	31/03/2025	31/03/2020	0		
000-ARYX2684	Saltoun Square, Fraserburgh, Steel Stair	18049	JBS Fabrication Ltd	£22,000	21/05/2019		24/05/2019	0		Construction

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000-WRBD5244	A939 New Bridge at Gairnshiel, Detailed Design		Arcadis Consulting (UK) Ltd	£112,268	17/12/2019		17/12/2019	0		
000-DHRA3874	Purchase of RollPackers (Banchory & Alford Recycling Centre)		Pakawaste Ltd	£141,000	07/02/2020	31/10/2023	05/02/2020	0		Waste & Environmental Services
000-LAQJ1327	A98 Deveon Bridge, Banff Active Travel Appraisal		TBC	£75,000	Not known		01/07/2019	0		Professional Services
000-TYJM8215	1-3 Saltoun Square, Fraserburgh Rainscreen Cladding	18049	KR cladding Systems Ltd	£110,160	07/06/2019		07/06/2019	0		Other Goods & Services
000-LMML2399	A92 Inverbervie Bridge Monitoring and Improvement		James Fisher Testing Services	£169,800	02/03/2020					
000-HWPV8514	Banff Harbour Maintenance Dredge		TBC	£45,000	Not known		27/06/2019	0		Construction
000-DFGM5245	Lease of Land - Millmoss, Turriff		R F Maxwell & Sons	£27,000	Not known	31/12/2029	01/03/2003	0		Waste & Environmental Services

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000-AYTT8732	Supply, Delivery, Installation & Maintenance of Vending Machines	000-AYTT8732	Norscott	£110,500	03/02/2020	02/02/2025	01/05/2019	0		Food Beverage & Catering
000-BAJW6797	Information & Advice Services		Aberdeenshire CAB Consortium	£2,000,000	06/01/2020	06/01/2023	06/01/2020	24	01/01/2025	Financial Services
000-QLMJ3195	Call-Off for Gigabit Connectivity for City Region Deal		NEOS Networks	£11,500,000	31/03/2020	31/03/2045	04/02/2020	0		
000-XNCJ1464	Aberdeenshire DPS - Lot 1 - Mainstream School Transport - Quarterly Tender (Oct 2019 - Jul 2024)		Central Taxis (Abdn) Ltd, Premier Coaches (Kintore) Ltd, RS Taxis & Minicoach Hire, Kp Taxis, Westhill Taxis, J.D. Peace & Co. (Aberdeen) Limited, Ian F Smith and Partners, Safedrive Taxis Ltd	£2,466,191	28/10/2019	05/07/2024	14/10/2019	24		Transport
000-WKMT3379	Royal Bank of Scotland (RBS) for Purchase Cards		Royal Bank of Scotland (RBS/Natwest)	-£16,000	19/02/2020	30/11/2022	30/11/2020	24	30/11/2023	

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000-TMNG1213	Provision of Commissioned Services within Learning Pathways Plus (LLP)		SACRO, Grampian Autistic Society, Aberlour Child Care Trust, Jill Birch, Aberdeen Foyer, Outdoor Woodland Learning School (OWLS), Aberdeen FC Community Trust, Station House Media Unit, Marvellous Adventure Club, The Brave Outdoors, SensationALL, Mission Fitness Scotland Ltd, T.O.A.D.S. Tine's Outdoor Adventure Day Service, Sticks and Stones Therapeutic Forest School C.I.C., Relax Kids – Sharon Speirs, Lindsey Duncan, Hand Pict by Penny – Creative Space, Gordon Riding for the Disabled Association, Woodlands4Kids/Gardenin g4Kids,	£1,456,000	Not known	27/10/2023				

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000-UNEG9537	Contract Hire of Kia Niro PHEV		ALD Automotive	£17,930	27/02/2020	09/03/2024	02/10/2019	0		
000-PQBU7451	Contract Hire of 2 Mirai Hydrogen Fuel Cell Cars		Toyota Financial Services	£29,680	06/11/2019	06/03/2024	06/11/2019	0		
000-KYER2448	Contract Hire of 3 Nissan Leaf Cars		Specialist Cars Nissan	£60,679	01/11/2019	01/11/2023	11/10/2019	0		
000-PHCJ3278	Contract Hire of Nissan e-NV200 Electric Vans		Specialist Cars Nissan	£44,346	01/11/2019	01/11/2023	11/10/2019	0		

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000-FNRW2596	Construction Design Services Framework 2020		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, Goodson Associates, WARDELL ARMSTRONG LLP, DWA Landscape Architects Ltd,	£5,000,000	04/08/2020	03/08/2023	04/08/2020	12		Construction

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000-CPTJ5684	Large Print and Audio Books Framework		Bolinda UK Ltd, Ulverscroft Large Print Books Ltd, W.F. Howes Limited	£290,000	12/10/2020	11/10/2023	07/10/2020	12		Marketing & Media
000-BFLN9596	Lot 2: Local Bus and Combined Local Bus/School Transport (January 2020)		Central Central Taxis (Aberdeen) Limited, Stagecoach Bluebird	£541,233	06/01/2020	18/08/2024	14/11/2019	24		Transport
000-GBNY5373	Corporate Arrears Recovery System (CARS) - 2019-2022	20104455	Merchant Software Limited	£28,663	01/12/2019	30/11/2022	01/12/2019	12	30/11/2023	ICT
000-BFRF7297	Lot 1 Mainstream School Transport Quarterly - Dec 2019		Shearer Of Huntly Ltd, RS Taxis & Minicoach Hire, Premier Coaches (Kintore) Ltd, RGS Motor Services, Central Taxis (Abdn) Ltd, Newmachar Coaches, A&I Coaches Ltd, Dunnottar Taxis , Watermill Coaches Ltd	£665,857	06/01/2020	05/07/2024	19/12/2019	24		Transport

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000-LGCT9837	Stonehaven Flood Protect Scheme - Independent Review of Design Issues		Arch Henderson	£30,000	Not known	31/12/2023	26/11/2019	0		Construction
000-RQDV8392	Scotplay Playground Equipment	Fraserburgh South Park School	Fraserburgh South Park School	£22,500	Not known		02/12/2019	0		Education
000-NJKT8632	Completion of Saltoun Square, 1,3 Saltoun Square, Fraserburgh	18049 Time Master no.	Faithful & Gould, SNC Lavalin	£5,000	01/12/2019		13/12/2019	0		Professional Services
000-KMTD8928	Completing of 1,3 Saltoun Square, Fraserburgh	108049	Moxon Ltd	£81,143	01/11/2019		30/12/2019	0		Professional Services
000-MBDL2741	Huntly King Street - New Build Housing - 13 Nr. Units	18569	Chap Group (Aberdeen) Ltd	£2,701,406	25/10/2022	30/11/2024	25/10/2022	0		Construction
000-YRNY2971	Franking Machine - Woodhill House		Pitney Bowes	£20,522	28/01/2020	27/01/2025	29/01/2020	0		Facilities Management
000-XDXL8196	Environmental Services		Seed Ltd	£139,000	06/12/2019					
000-YBMK7896	Deveron Road Huntly	18600	Galliford Try Construction Limited	£5,317,613	26/11/2021	09/01/2024	26/11/2021	0		Construction

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000-BUTT9129	Stabilisation of Burial Ground Memorial Stones	MAR409323 / JUL422004	Allan Smith Masonry	£58,000	Not known		23/07/2021	24		
000-YCEC5222	Loss adjustor Service		sedgwick International UK	£11,000	01/10/2019					
000-BLTH4531	Unplanned Response for Fire, Storm, Major Component Failure and Other Incidents		Fes Support Services Ltd, K W Contractors Ltd	£4,000,000	Not known	31/03/2024	01/03/2020	0		Other Goods & Services
000-EYFP6849	Trapeze PASS and F&C Software Contract Extension		Trapeze Group (UK) Limited	£20,676	01/04/2019	20/03/2024	01/04/2021	0		Transport
000-JCWP4935	Aberdeenshire Council Schools PFI		Robertson Education (Aberdeenshire)Ltd	£101,000,000	01/02/2002	01/02/2027	15/06/2000	0		Facilities Management
000-MBXD8483	Aberdeenshire Council Schools PPP2		Elgin Education (Aberdeenshire2)Limited	£200,000,000	06/10/2005	02/10/2030	01/01/2004	0		Facilities Management

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000-AYEJ6928	Lot 2 Minimum subsidy Combined Local Bus/School Transport (April 2020 - August 2024)		Ian Smith and Son	£220,050	20/04/2020	31/07/2024	27/02/2020	24		Transport
000-VBYC3497	Tree of Knowledge ToK (Scotland) Ltd		Tree Of Knowledge ToK (Scotland) Ltd	£150,000	25/05/2020	31/05/2024	25/05/2020	24		Education
000-PFTN9184	ECS Educational Adventurous Residential Excursions		PGL Travel, Abernethy Trust, Cairngorm Outdoors Limited	£1,812,000	01/04/2020	31/03/2024	01/04/2020	0		Arts Sport & Leisure
000-QQDF1842	Wide Area Network (WAN)	000-QQDF1842	Scot-Tel-Gould Ltd	£10,000,000	01/02/2021	31/01/2028	05/01/2021	36		ICT
000-RWXC2946	Data Centre		Brightsolid Online Technology Limited	£3,000,000	18/12/2020	17/12/2023	18/12/2020	24		ICT
000-WNVK4285	Decoration Voucher Scheme for Housing Tenants		Dulux Decoration Centre	£212,000	28/02/2022	28/02/2025	28/02/2022	12		Construction
000-HAHC8483	iMaap		Moray Council	£44,000	23/03/2020	31/03/2024	17/03/2020	24		ICT
000-JMHH2514	Digital Engagement Tool and associated services		Bang the Table (UK) Pty Ltd	£38,445	24/11/2020	30/11/2022	02/11/2020	12	30/11/2023	ICT

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000-AQTX7479	Franking Machine for Gordon House, Inverurie		Pitney Bowes	£18,060	09/07/2020	08/07/2025	09/07/2020	0		Facilities Management
000-CPNN7689	SIP Telephony		Gamma Telecom Ltd	£59,359	08/04/2020	07/04/2024	09/04/2020	24		ICT
000-JTAA7149	Kemnay / Kintore / Inverurie Feasibility		Aecom	£31,300	Not known					
000-QNCW6647	Security Services (ECS & Business Services)		Profile Security Services Limited	£134,820	Not known	31/05/2022	01/06/2020	12	30/11/2023	Education
000-PRLC2991	Supply of Liquid Fuels - Scottish Procurement Call-Off Contract	SP-19-009	Certas Energy UK Ltd T/A Scottish Fuels	£8,500,000	14/10/2019	31/03/2025	14/10/2019	0		Utilities & Energy
000-PKWG3319	Alford Community Campus Hub Contract		Hub North Scotland (Alford) Limited	£62,000,000	29/10/2015	02/10/2040	30/05/2014	0		Facilities Management
000-UHQH2121	Provision of Estate Agency Services		Brown & Macrae	£40,000	08/12/2020	31/12/2023	08/12/2020	12		Facilities Management
000-DHJR7149	Merryhillock, Fraserburgh	18482	Chap Group (Aberdeen) Limited	£4,903,426	04/02/2022	30/04/2024	04/02/2022	0		Construction
000-ALUK3679	Music Tuition Management System (Paritor)		Paritor Limited	£26,345	01/07/2020	30/06/2023	01/06/2020	12	06/07/2024	ICT

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000-BMGT8469	Spydus Library Management System		Softcat PLC	£177,000	28/10/2020	27/10/2023	01/09/2020	24	27/10/2025	ICT
000-ENHF4239	Device Management Software - Education		XMA Liimited	£106,000	20/07/2020	19/07/2023	01/07/2020	12	19/07/2024	ICT
000-EPKN8557	Decorative Voucher Scheme for Council Tenants		tbc	£400,000	Not known	31/08/2023	17/08/2020	12		Construction
000-LRPC1521	ELC Pop up Provision		Flexible Childcare Services Scotland	£2,040,000	01/04/2020	31/03/2025	01/04/2020	24		Education
000-AYJJ5345	Employee Benefits - Financial Wellbeing Scheme		Salary Finance Limited	£30,000	02/12/2020	01/12/2023	02/12/2020	24		Financial Services
000-PBJP6117	Evaluation Specialist		4 Consulting	£9,950	30/07/2021	31/08/2023	30/07/2021	0		Other Goods & Services
000-NCPX5238	Housing Trades Procurement - Electrical Work Lots 1-4	N/A	NSB Contracting Ltd	£3,177,414	01/05/2021	31/05/2024	18/03/2021	12		Construction

Contract ID	Contract Name	Service 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-QQHB1173	Aberdeenshire DPS (Lot 1) South Mainstream Transport for October 2020		A&I Coaches Ltd, Aboyne Taxis, AJS Contract Cars Ltd, A M & J Brown (Allan and Black), Allways Taxis (Inverurie) Limited, Central Taxis (Abdn) Ltd, Central Taxis (North East) Ltd, J.D. Peace & Co. (Aberdeen) Limited, Newmachar Coaches, Premier Coaches (Kintore) Ltd, RS Taxis and Minicoach Hire, Aberdeenshire Taxis T/A Westhill Taxis, Whytes Coaches Limited, Wisharts (Friockheim) Ltd	£3,240,014	13/10/2020	12/07/2024	13/10/2020	12		Transport
000-LBKD3264	Ellon Former Academy Site - New Build Houses	18628	Bancon Construction Limited	£6,316,504	23/03/2021	06/01/2024	23/03/2021	0		Construction
000-HHNT4964	PE / Fitness Equipment Inspections		Sportsafe Uk	£150,000	25/08/2021	31/08/2023	25/08/2021	12	31/08/2024	Arts Sport & Leisure

Contract ID	Contract Name	Service 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-CGHB1998	Joint Equipment Store Management System		Ethical Technology Ltd t/a Ethitec	£100,605	20/09/2021	31/10/2023	23/08/2021	24	31/10/2024	ICT
000-XAEC4734	Peterhead Community Campus - Project Manager led Design Team	18025-18845	Faithful & Gould	£5,500,000	18/10/2021	28/07/2027	11/11/2021	0		Construction
000-VDGU1948	Framework Tender for Electrical Works in Aberdeenshire Quarries		tbc	£400,000	Not known	31/03/2026	01/04/2023	12		Construction
000-ECGH6526	Half Hourly Metering Services – MOP and DC/DA – Electricity Supplies		Stark Software International Ltd	£157,000	02/11/2020	01/09/2025	02/11/2020	0		
000-EMWB7254	Gas Automatic Meter Reading (AMR)		Stark Software International Ltd	£49,275	01/12/2020	30/11/2025	01/12/2020	0		

Contract ID	Contract Name	Service 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-JPQJ1774	Foundation Apprenticeships		Station House Media Unit, Quest (Scotland) Ltd, Eastlin Ltd, Tullos Training Ltd, Hospitality Training, Dundee and Angus College	£7,500,000	05/06/2023	31/05/2026	30/05/2023	1		
000-BHPW6253	Lot 1 Mainstream School Transport - Jan 2021 to Jul 2024 Quarterly Tender (South)		KP Taxis, Central Taxis (Abdn) Ltd, A&I Coaches Ltd, Watermill Coaches Ltd	£280,078	05/01/2021	05/07/2024	15/12/2020	24		Transport
000-KCPH1478	Aberdeenshire Council: Street Lighting LED Lantern Supply Buchan Ph9.	Scotland Excel Framework	Orangetek	£29,625	18/11/2020		18/11/2020	0		Transport
000-DKQX7827	Modern Languages Online Support		PowerLanguage Ltd	£50,000	27/11/2020	01/12/2024	01/01/2021	12	31/12/2024	Education
000-KENT3244	Gladstone lesiure management system		Gladstone MRM Limited	£382,000	17/01/2021	16/01/2024	15/01/2021	24		

Contract ID	Contract Name	Service 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-CPMU4653	Business Gateway 2022-2027		Enterprise North East Trust t/a Elevator, Exploration Drive, Aberdeen Energy Park, Aberdeen, AB23 8GX	£4,700,000	01/04/2022	31/03/2026	10/01/2022	24		Business Support Services
000-MQYM2333	Employee Benefit Platform (2020)		SME HCI Limited (t/a Vivup)	£1,000	08/12/2020	07/12/2023	08/12/2020	24		Human Resources
000-VFKB3185	Treatment of Organic Waste - Food Waste		Energen Biogas, Levenseat Ltd, Keenan Recycling Ltd, Scottish Water Horizons	£2,480,000	01/12/2021	30/11/2025	05/11/2021	12		Waste & Environmental Services
000-LLLB7997	Treatment of Organic Waste - Garden Waste	000-LLLB7997	Brewster Brothers Limited, Cireco (Scotland) Ltd, Earnside Energy Ltd, Enva Organics Recycling Ltd, Forth Resource Management Ltd, Keenan Recycling Ltd, Levenseat Ltd	£1,732,000	01/12/2021	30/11/2025	05/11/2021	12		Waste & Environmental Services
000-DBKL2253	Removal & Disposal of Landfill Leachate	000-DBKL2253	Taylor's Industrial Services Limited	£136,561	31/01/2022	30/01/2025	18/01/2022	12		
000-CMEB9761	Removal & Disposal of Interceptor Waste	000-CMEB9761	Taylor's Industrial Services Limited	£267,960	31/01/2022	30/01/2025	17/12/2021	12		Waste & Environmental Services

Contract ID	Contract Name	Service 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-DHMA9242	Treatment of Plasterboard for Recycling		A & M Smith Skip Hire Limited	£361,104	22/04/2022	21/04/2025	30/03/2022	12		Waste & Environmental Services
000-QNTG1288	Laboratory Sampling - landfill site samples		ALS Life Sciences Limited	£41,132	02/08/2021	01/08/2024	13/07/2021	12		Laboratory
000-RDRN4527	Bulk Haulage of Residual Waste		Gogar Services Ltd	£2,707,585	29/10/2022	28/10/2025	16/09/2022	12		Waste & Environmental Services
000-VFEM5176	Framework for the Maintenance & Servicing of Waste Equipment and Facilities		KR Steel Services Ltd, NB Fabrication Ltd, Ogre Engineering Ltd, R & G Ironside	£1,136,042	01/11/2022	31/10/2025	07/11/2022	12		Waste & Environmental Services
000-CEFL3898	Housing Trades Procurement - Decoration & Plaster Work Lots 2 & 9		Bell Decorating Group Limited	£1,436,607	Not known	05/09/2023	10/08/2021	24		Construction
000-FELC2992	Real Time Passenger Information System		21st Century Passenger Systems Ltd	£891,000	01/10/2021	30/09/2023	30/09/2021	36	30/09/2024	ICT
000-NKQL5294	A939 New Gairnshiel Bridge		Wills Bros Civil Engineering Ltd	£3,816,865	11/04/2022		11/04/2022	0		

Contract ID	Contract Name	Service 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-EUTF8428	A939 Luib Bridge scour repairs and river training works		Rsk Environment Limited	£16,671	21/01/2022		21/01/2022	0		
000-BMLA1319	B9025 Deveron Bridge Turriff river training and scour protection		Rsk Environment Limited	£16,671	21/01/2022		21/01/2022	0		
000-APKH6892	Lot 3 - A2B DRT (August 2021 - 2026)	DRT-N1 and DRT-N2	Kininmonth Cabs Limited, Watermill Coaches Limited	£4,648,720	16/08/2021	16/08/2026	01/06/2021	24		Transport
000-RWHR3877	Large Print & Audio Books Framework		Bolinda UK Ltd, Ulverscroft Large Print Books Ltd, W.F. Howes Limited	£32,222	12/10/2020	11/10/2023	07/10/2020	12		Marketing & Media
000-HXXC1558	Energy Efficiency Advice and Information Services		Aberdeen City Council	£300,000	Not known	31/08/2026	01/07/2021	24		Public Sector Bodies
000-EVTM6998	Supply & Installation of Electric Traversing Roll Packer Compaction Systems for 3 Recycling Centres		Pakawaste Limited	£176,594	04/01/2022	30/04/2025	04/01/2022	0		Waste & Environmental Services

Contract ID	Contract Name	Service 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-BWTH3216	Endpoint Content Distribution		Softcat Limited	£400,000	14/06/2021	13/06/2022	14/06/2021	24	13/06/2024	
000-MDXC1434	Inverurie Community Campus DBFM Hub Contract		North Hub Scotland (Inverurie Campus) Ltd	£135,000,000	24/08/2020	28/02/2045	19/04/2018	0		Facilities Management
000-EWLT8933	Linguascope Online		Linguascope.	£25,465	21/01/2021	01/02/2024	21/01/2021	24		ICT
000-RKBK5719	NEC3/4 Contract and Project Management System		Built Intelligence Ltd	£166,500	12/01/2022	11/01/2024	06/01/2022	24		ICT
000-FNKW8457	Technical Indexes		IHS (Global) Ltd	£144,839	01/12/2021	30/11/2024	26/11/2021	0		ICT
000-PPVD4185	Fraserburgh, 2-4 Bervie Road	18710-01	Scorgie Construction Ltd	£1,344,568	26/10/2022	31/08/2024	26/10/2022	0		Construction
000-YGCE9527	IT Backups		Softcat	£48,000	07/04/2022	24/04/2025	07/04/2022	12		
000-GHKT8966	Oracle ULA		Oracle Corporation UK Limited	£350,000	06/04/2021	05/04/2022	06/04/2021	48	05/04/2024	ICT
000-QDNV9291	Public Sector Geospatial Agreement		The Scottish Government	£400,000	01/04/2020	31/03/2030	01/04/2021	0		ICT
000-ERGM4112	Fraserburgh Library upgrade	18752	Scorgie Construction Ltd	£243,034	22/03/2022	31/08/2023	22/03/2022	0		Construction

Contract ID	Contract Name	Service 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-PUEA8522	Lot 2 - Local Bus and Combined Local Bus/School Transport (August 2021)		Deveron Coaches Limited, Stagecoach Bluebird, Watermill Coaches Limited	£5,528,579	16/08/2021	17/08/2025	01/06/2021	24		Transport
000-TBLC7715	Reburbishment of Carlton House, Stonehaven	18681	Burns Construction (Aberdeen) Ltd	£2,247,196	26/05/2022	01/09/2024	26/05/2022	0		Construction
000-CFNF9942	Transported School Meal Deliveries for Aberdeenshire Council	Master Reference - 000-UTEW6462	Sheridan Myers Management Services LLP, Kininmonth Cabs Limited	£537,814	01/11/2021	31/10/2023	28/10/2021	24		Transport
000-BMUT3136	Insurance for Aberdeenshire Council Lot 2&5		Risk Management Partners Limited	£169,406	01/04/2020	31/03/2025	03/03/2020	24		Financial Services
000-BMWY2447	Supply & Distribution of Milk		Muller UK & Ireland Group (T/A Muller Wiseman)	£1,200,000	07/11/2022	06/11/2026	03/10/2022	0		
000-NGMV1174	Saltoun Mausoleum repair	FPR2	Harper & Allan Masonry Ltd.	£46,293	01/09/2020		01/09/2020	0		Construction
000-JUMF5897	Housing Trades Procurement – Joinery Work Lots 4-9	N/A	AFB Contracts Ltd	£1,440,000	24/01/2022	23/01/2024	16/12/2021	24		Construction

Contract ID	Contract Name	Service 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-RTUU1817	Housing Trades Procurement – Plumber Work	Lots 3-7 and 9	J & W Thomson Ltd	£811,000	16/12/2021	28/02/2024	16/12/2021	24		Construction
000-PGKX9542	Prepaid Card Accounts		Prepaid Financial Services Limited	£63,000	11/03/2021	10/03/2024	11/03/2021	0		Financial Services
000-ARXV1656	Supply & Installation of Audio Visual Equipment in Schools		AVMI Kinly Ltd	£1,643,057	26/08/2021	25/08/2024	25/08/2021	24		ICT
000-KYQV9637	Hard FM - Core Contract		FES FM Ltd	£30,000,000	Not known	31/03/2027	23/09/2021	24		Facilities Management

Contract ID	Contract Name	Service 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-CGKE8653	Hard FM - Lifecycle Component DPS		A & A Civils Ltd, Abacus Playgrounds Ltd, Aberdeen Technical Services, Alexander Buchan & Son, Aqua Leisure Ltd, Bankhead Electrical Services, Bridgefield Services Ltd, Briggs Amasco, C & M Kitchen Engineering Limited, Claud Hamilton Electrical Services Ltd, CLR Service and Sales Ltd, Crystal Clear Grampian Ltd, Dyce Electrical Ltd, EJ Parker Technical Services Ltd, Electro-Tek, FES FM Ltd, Galliford Try Building Ltd ta Morrison Construction, Gas Call Services Ltd, Graham Yeats & Son Builders Ltd , Hunter Construction (Aberdeen) Limited,	£40,000,000	Not known	31/03/2027	23/09/2021	24		Construction

Contract ID	Contract Name	Service 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-JDNR8148	Weighbridge System - Technical Support		Avery Weigh-Tronix	£12,900	01/10/2021	30/09/2023	10/09/2021	12	30/09/2023	Waste & Environmental Services
000-TLUU3878	Weighbridge Service & Maintenance		Avery Weigh-Tronix	£40,199	01/10/2021	30/09/2023	10/09/2021	12	30/09/2023	Waste & Environmental Services
000-HGPL9459	HRC Booking System - Hosting/Licence Fee		Pentagull Ltd	£16,000	21/05/2021	20/05/2025	14/04/2021	0		ICT
000-GFJV1411	Macbi Library kit out		tbc	£20,000	Not known	13/04/2024	01/04/2021	0		Arts Sport & Leisure
000-RBPL2499	Housing Trades Procurement - Electrical Work Lots 5-7	N/A	Hosie Electrical Contracting	£1,970,562	01/05/2021	31/05/2024	18/03/2021	12		Construction
000-NTJH7331	Housing Trades Procurement - Electrical Work Lot 8	N/A	Bryan Rogie Electrical Ltd	£386,966	01/05/2021	31/05/2024	18/03/2021	12		Construction
000-NNXU2236	Housing Trades Procurement - Electrical Work Lot 9	N/A	Stenson (Laurencekirk) Ltd	£591,338	01/05/2021	31/05/2024	18/03/2021	12		Construction
000-GXXL6817	Treasury Management Services		Link Treasury Services Limited	£58,000	30/04/2021	29/04/2024	16/04/2021	0		Financial Services

Contract ID	Contract Name	Service 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-MBFX2943	Lot 1 - Mainstream School Transport North Retender (Aug 2021)		ABC Methlick, AJS Contract Cars Ltd, Bains Coaches, Stagecoach Bluebird, Cadgers Taxis, Central Taxis (North East) Limited, Central Taxis (Abdn) Ltd, DAB Plus C.I.C, Deveron Coaches Limited, Ian Bruce Coach Hire Ltd, Kineil Coaches Ltd, Kininmonth Cabs Ltd, Portsoy Taxis Limited, Premier Coaches (Kintore) Ltd, Reids of Rhynie, RGS Motor Services, Shearer Of Huntly Ltd, Simpson's Coaches, Victoria Coaches, W&G Taxis and Coach Hire , Watermill Coaches Ltd	£44,555,306	Not known	10/07/2026				
000-ANKG3472	Fraserburgh Academy Annexe	18729	CHAP Group (Aberdeen) Ltd	£2,937,284	07/12/2022	15/12/2024	07/12/2022	0		Construction

Contract ID	Contract Name	Service 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-KNYY6442	Quality Management Accreditation		BSI	£48,000	01/04/2021	01/04/2024	01/04/2021	0		Other Goods & Services
000-BLGM3168	Lot 1 - Mainstream School Transport North October Quarterly Tender 2021		AJ&M Milne, AJS Contract Cars Ltd, Cadgers Taxis, Central Taxis (North East) Ltd, DAB Plus C.I.C, Deveron Coaches Limited, J&J Watt, Premier Coaches (Kintore) Ltd, Reids of Rhynie, RS Taxis & Minicoach Hire, Shearer Of Huntly Ltd, W&G Taxis and Coach Hire , Watermill Coaches Ltd, Aberdeenshire Taxis T/A Westhill Taxis, Whytes Coaches Limited	£1,553,423	Not known	10/07/2026	26/10/2021	24		
000-FJTY5957	Tender for Drilling and Blasting Works at Aberdeenshire Quarries		BAM Nuttall Ltd	£520,000	Not known	01/08/2024	01/04/2022	12		Construction

Contract ID	Contract Name	Service 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-LBMX2919	Insight Outreach (Cognisoft)		Cognisoft	£19,351	01/10/2020	30/09/2022	01/10/2020	12	30/09/2023	ICT
000-QFGP9413	New affordable housing project at Newlands Road, Mintlaw	18528	Ogilvie Construction Ltd	£16,489,291	31/08/2023	31/05/2026	31/08/2023	0		Construction
000-TVEJ7214	Lot 2 Local Bus and Combined Local Bus/School Transport (August 2021 - 2026)		Stagecoach Bluebird, R.S. Minicoaches Ltd	£367,000	16/08/2021	16/08/2026	22/06/2021	24		Transport
000-QQQG6124	Tender for Materials Testing Services at Aberdeenshire Quarries		tbc	£180,000	Not known	31/08/2026	01/09/2022	12		Construction
000-BLLK6885	Bitumen Products 03-20 - SXL Call-Off		Diatech Scotland Ltd, Instarmac Group Plc, Jobling Purser, Meon, Nynas UK AB, Red Stag Materials, Tarmac Building Products	£0	01/03/2021	28/02/2024	01/03/2021	12		Construction

Contract ID	Contract Name	Service 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-GQVT8435	Building & Timber Materials 03-18		D McNair Builders Merchant Ltd, Grafton Merchanting GB Limited, Hall & Tawse Joinery Limited, Innes Building & Timber (Merchants) Ltd, Jewson Limited, Joinery & Timber Creations (65) Limited, MGM Timber (Scotland) Limited, M & J Timber Limited t/a M & J Builders Merchants, Nordan UK Ltd, Nu-Style Products Ltd, Rearo Laminates Limited, Fibo UK Limited, Rembrand Timber Limited, Rixonway Kitchens Limited, Rowan Timber Supplies (Scotland) Ltd, Scotdor t/a Dorsuite, Scotia Roofing Supplies Limited, SIG Trading Limited, St Andrews Timber &	£3,200,000	01/04/2019	31/03/2022	01/04/2019	12	30/10/2023	Construction

Contract ID	Contract Name	Service 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-PUJX9152	Domestic Furniture & Furnishings 20-19 - SXL Call-Off		Community Resources Network Scotland (CRNS), TFS (The Furnishing Service)	£4,400,000	01/02/2021	31/01/2024	01/02/2021	12		Travel & Accommodation
000-PHET3885	Electrical Materials 09-19 - SXL Call-Off		City Electrical Factors Ltd, Cleveland Cable Company Limited, Edmundson Electrical Ltd, Grafton Merchanting GB Ltd, Holland House Electrical Company Ltd, Rexel UK Limited, Stern Electrical Company Limited, Yesss (a) Electrical Ltd	£834,924	01/04/2020	31/03/2022	19/03/2020	24	30/11/2023	Construction

Contract ID	Contract Name	Service 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-ETHG2589	Engineering & Technical Consultancy 08-20		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 , MHB Consulting Ltd, Mott Macdonald Limited , Pell Frischmann Consulting Ltd, Pick Everard, Rps Consulting Services Limited ,	£2,000,000	18/03/2021	17/03/2025	25/02/2021	0		Construction

Contract ID	Contract Name	Service 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-UDUQ1687	Plumbing & Heating Materials 23-18 - SXL Call Off		AKW Medicare Ltd, City Plumbing Supplies Holdings Limited, Coram UK Holding Limited, Grafton Merchating GB Limited, Jewson Ltd t/a Graham Plumbing Merchant, PROCare Shower & Bathroom Center Ltd, William Wilson, Wolseley UK Limited, Travis Perkins Managed Services	£1,038,730	01/12/2019	30/11/2022	09/12/2019	12	30/11/2023	Construction
000-MQTX5139	Turriff dormer roof upgrade with SSE supply enabling works	18551	V G Willox Limited	£67,962	29/08/2022	31/08/2023	25/07/2022	0		Construction
000-KNWJ1569	Aberdeenshire Council: Street Lighting LED Lantern Supply: Buchan Ph11-Strichen	Scotland Excel Framework	ASD Lighting PLC	£13,726	Not known		01/07/2021	0		Transport

Contract ID	Contract Name	Service 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-GPFA1398	New Gas Connection - new development in Ellon	18628	SGN Connections Ltd	£21,644	19/05/2021	06/01/2024	19/05/2021	0		Utilities & Energy
000-XEXU5794	The Prince's Trust		The Princes Trust	£42,000	27/08/2021	01/08/2024	27/08/2021	0		Education
000-MDQL7328	Groceries & Provisions		Brake Bros Limited	£1,170,000	01/05/2020	30/04/2022	01/05/2020	24	30/04/2024	
000-PJH3418	Lot 1 - Mainstream School Transport North re-tender (Aug 2021) (Round 3)		A&I Coaches Ltd, AJ&M Milne, AJS Contract Cars Ltd, Central Taxis (North East) Ltd, J & M Burns, Kineil Coaches Ltd, Premier Coaches (Kintore) Ltd, RS Taxis & Minicoach Hire, Shearer Of Huntly Ltd, Ian F Smith and Partners , Victoria Coaches, W&G Taxis and Coach Hire , Aberdeenshire Taxis T/A Westhill Taxis	£2,202,826	Not known	10/07/2026	30/07/2021	24		Transport

Contract ID	Contract Name	Service 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-EXCA6338	Lot 1 - Mainstream School Transport South Summer Tender 2021		Premier Coaches (Kintore) Ltd, J & M Burns, Kineil Coaches Ltd, Central Taxis (North East) Ltd, Aberdeenshire Taxis Ltd, A&I Coaches Ltd, Ian F Smith and Partners	£1,061,882	Not known	05/07/2024	30/07/2021	24		Transport
000-LJLE8641	Insurance Broker services		Marsh Limited	£12,000	11/10/2021	10/10/2023	31/08/2021	12		Financial Services
000-GFVV2898	Fleet & Infrastructure Net Zero Implementation		Cenex	£39,000	Not known					
000-BPCN3141	U91K Oatyhill Principal Inspection		Sweco Uk Ltd	£41,927	03/09/2021		03/09/2021	0		
000-DMRC2327	2021/22 Cycle Parking Projects	000-DMRC2327	lockitsafe	£55,906	30/09/2021		30/09/2021	0		Transport
000-CPDG9368	Provision of Resident Research		IBP Strategy & Research	£157,258	23/05/2022	23/05/2026	23/05/2022	12		Other Goods & Services
000-TWWC2983	Legal Case Management Software	000-TWWC2983	CIVICA UK Ltd	£201,200	02/02/2022	01/05/2027	10/01/2022	0		ICT

Contract ID	Contract Name	Service 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-PQX3871	Quantity Surveying Software Replacement		Marinstar Ltd t/a CSSP	£69,875	29/03/2022	27/02/2025	29/03/2022	24		ICT
000-HTEU9767	Committee Management System		Civica UK Limited	£135,000	01/04/2023	31/03/2026	07/03/2023	12		ICT
000-DUDJ2684	High Voltage Operation & Maintenance Agreement	18838	Energieo Ltd	£48,000	01/01/2022	31/12/2025	28/02/2022	0		Utilities & Energy
000-PKTC4438	Robotic Process Automation		tbc, Softcat PLC	£436,979	01/04/2022	31/03/2025	17/03/2022	0		ICT
000-XWFO6521	Aboyne Primary School – School Refurbishment and Enhancements	18747	Bancon Construction Limited	£536,148	25/02/2022	31/08/2023	25/02/2022	0		Construction

Contract ID	Contract Name	Service 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-KYCA3226	Education & Office Furniture 06-20 - SXL Call-Off		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, RM Educational Resources Ltd t/a Consortium TTS, Saxen Ltd, Sharp Business Systems UK PLC, Spaceright Europe Limited, Spaces Taylored Ltd, Wagstaff Bros. Limited, YPO (Yorkshire Purchasing Organisation)	£0	Not known	31/08/2025	01/09/2021	0		Facilities Management

Contract ID	Contract Name	Service 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-UJFK5775	Pleyfauld House - communal lighting and fire alarm replacement	18854	R B Wilson (Electrical) Limited	£257,992	22/09/2022	23/01/2024	22/09/2022	0		Construction
000-VFMN3637	Market Square, Stonehaven - Car Park Resurfacing		W M Donald Limited	£47,500	28/03/2022		24/02/2022	0		Construction
000-VVLH1322	Housing Trades Procurement - Decoration & Plaster Work Lots 1, 3, 4, 7 and 8		Gray Painters Ltd	£2,153,947	Not known	05/09/2023	10/08/2021	24		Construction

Contract ID	Contract Name	Service 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-VDBN9617	Aberdeenshire Early Learning and Childcare		School,, Sunshine Nursey Torphins Limited, Natalie Reid CHildminding , Torphins Playgroup, Sunshine Nursey Torphins Limited, Alford Playgroup, Claire Shepherd, Linda McRae, Monymusk Playgroup, Sarah Rumbles, Corner House Nursery, Woodlandsnursery Ltd, Banff Playgroup, Claire Barrie, Christine Mathieson, Emily Armstrong, Gardenstown Playschool, Rachel WAtt, Sara REnnie, Wilma Smith, Amanda Adams, Auchnagatt and District Pre School Centre, Banana Moon Bridge of Don, Banbury Cross Nursey Ltd,	£47,517,000	17/08/2020	11/08/2023	02/05/2020	24		Education

Contract ID	Contract Name	Service 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-XYER3587	Provision of Early Learning and Childcare Services	19-20 Sup WP 3	Crudie Playgroup, Methlick Under Fives, The Hut: Lumphanan Pre-School, Hatton Playgroup, Banff Playgroup, Gordon Park Preschool, Fyvie Pre-School Playgroup, Alford Playgroup, Whitehills Playgroup, Gardenstown Playschool, Stepping Stones Nurseries (Peterhead) Ltd, Denman Playgroup, Hoodles Childcare, Nursery Care (Grampian) Ltd, Buoys & Gulls Nursery, Auchterellon Under 5's, Kinellar Starts, Flowerpots Childcare Ltd, Inverbervie Pre-School Group, Old Rayne Playgroup, Stuartfield Pre School Group, The Bridges Pre School Nursery, Rosehearty Playgroup,	£47,517,000	17/08/2015	11/08/2023	01/05/2020	24		Education

Contract ID	Contract Name	Service 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-TWWC5446	Lot 1 - Mainstream School Transport - South October Quarterly Tender 2021		DMS taxis, Newmachar Coaches, Safedrive Taxis Ltd, Watermill Coaches Ltd	£354,113	Not known	05/07/2024	26/10/2021	24		Transport
000-HEAF2158	Lot 1 - Mainstream School Transport - North October Quarterly Tender 2021		Victoria Coaches, Watermill Coaches Ltd, AJ&M Milne, Central Taxis (North East) Ltd, Classy Taxis Ltd, Deveron Coaches Ltd, RGS Motor Services, W&G Taxis and Coach Hire	£1,553,423	Not known	10/07/2026				
000-MDLP3743	Parents Evening Booking System. (PEBS)		Netmedia	£40,000	09/09/2022	31/03/2023	09/09/2022	12	31/03/2024	
000-TMRR3546	Merchant Services – Card Payments		Worldpay (UK) Limited	£456,856	01/11/2022	31/10/2024	01/02/2023	24		Financial Services
000-LDTV7237	Stonehaven harbour Sheet Pile Replacement		Teignmouth Maritime Services Ltd	£2,204,813	14/02/2022		14/02/2022	0		Construction

Contract ID	Contract Name	Service 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-MAQG8159	Microsoft Enterprise Agreement		Softcat Limited	£4,500,000	01/04/2022	31/03/2025	01/04/2022	0		ICT
000-MTPG7936	2021/22 Electric Vehicle Infrastructure		TBC, Connected Kerb	£91,563	Not known					Utilities & Energy
000-XECF4292	Banchory Academy Activity Room 1 Work v2	19151	IB Services	£35,120	23/06/2023	14/08/2024	23/06/2023	0		Construction
000-XMVC6981	Inspiring Aberdeenshire - AV and Videography		R S Communications	£26,000	25/04/2022	24/04/2024	24/03/2022	0		Marketing & Media
000-EFQP8539	Housing Trades procurement - Builderwork (Lots 1-5)		Crystal Clear Grampian Ltd	£163,000	09/05/2022	08/05/2024	11/04/2022	24		Construction
000-MWJG4869	Roads Winter Bureau Services Wireless Trial		Vaisala Ltd	£39,600	07/12/2021	06/12/2024	18/11/2021	0		ICT
000-NCDB4565	A939 Garinshiel bridge - BT Diversionary Works		BT Openreach	£55,322	18/11/2021		18/11/2021	0		Utilities & Energy

Contract ID	Contract Name	Service 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-XRRQ8472	Collection and Recycling of Scrap Metal and Lead Acid Batteries	000-XRRQ8472	Panda Rosa Metals	£1,979,680	01/11/2022	31/10/2026	29/09/2022	12		Waste & Environmental Services
000-QVLK4991	Treatment and Recycling of Glass Bottles & Jars		MKD32 Ltd	£896,700	01/10/2022	30/09/2025	12/09/2022	24		Waste & Environmental Services
000-RKER8589	Treatment, Recovery & Disposal of Street Sweepings & Gully Emptyings		Levenseat Ltd	£771,002	01/09/2022	30/08/2026	09/08/2022	12		Waste & Environmental Services
000-TFQJ5168	Treatment of Co-Mingled Recycling		Enva Scotland Limited	£755,327	01/09/2022	31/03/2024	08/08/2022	0		Waste & Environmental Services
000-PGWL5311	Treatment and Recycling/Composting of Soil and Turf Lot 1 and Lot 3		David Smith Contractors Ltd, Bridgend Aggregates Ltd	£57,220	02/07/2023	01/07/2026	09/06/2023	12		Waste & Environmental Services
000-NNMB2598	Advertising and Public Information Notices		PeopleScout Limited, (Formerly TMP Worldwide)	£442,700	10/07/2022	09/07/2024	15/03/2022	0		Marketing & Media

Contract ID	Contract Name	Service 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-MPNH6986	Treatment of Rubble for Recycling		David Smith Contractors Ltd, Bridgend Aggregates Ltd	£103,896	02/07/2023	01/07/2026	09/06/2023	12		Waste & Environmental Services

Contract ID	Contract Name	Service 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- DMMM8562	Hard FM - Minor Works		North East Roof Cleaning Services, Galliford Try Building Ltd ta Morrison Construction, A & A Civils Ltd, Abacus Playgrounds Ltd, Space Solutions, Abbey Homes, CAS Duncan, Aberdeen Alarm Company, Aberdeen Technical Services, Metro Rod, Alexander Buchan & Son, ADL Lift Services, Kore Technology Limited, Alpha Fencing Ltd, Hosie Electrical Contracting, Orona Limited, Andrew Innes Joinery, Angus Alarms & Security Lights, Aqua Leisure Ltd, Dyce Electrical Ltd, D & G Groundcare Ltd, Atmosphere Lighting and Sound ,	£40,000,000	Not known	31/03/2027	23/09/2021	24		Construction

Contract ID	Contract Name	Service 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-ABVM5529	Call-off for the Provision of Accredited Training Services in Early Learning and Childcare	000-BEUU5213	Dundee and Angus College	£21,700	23/09/2021	23/09/2023	23/09/2021	0		Education
000-VMVG4419	Call-Off Contract for Provision of Accredited SVQ in Social Services (Children & Young People) qualifications at SCQF Level 7	Master Contract Ref: 000-BEUU5213	Dundee and Angus College	£12,000	23/09/2021	23/09/2023	23/09/2021	0		Education
000-FPAU7686	Call-Off for Provision of Accredited SVQ Qualifications in Play Work at SCQF Levels 7 & 9	Master Contract Ref: 000-BEUU5213	Aberlour Child Care Trust	£21,500	03/11/2021	03/11/2023	11/10/2021	0		Education

Contract ID	Contract Name	Service 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-TDTC9973	Call-Off for Provision of Accredited SVQ qualifications in Social Services (Children & Young People) at SCQF Levels 7 & 9	Master Contract Ref: 000-BE005213	Lorndale Aberdeen Ltd T/A Gwps	£40,000	16/09/2021	16/09/2023	26/10/2021	0		Education
000-RRLD8574	Call-Off Contract for delivery of Accredited SVQ Qualifications in Social Services (Children & Young People) at SCQF Levels 6 & 7	Master Contract Ref: 000-BE005213	Aberlour Child Care Trust	£34,000	10/11/2021	10/11/2023	16/07/2021	0		Education
000-JBXE6467	Macduff Cross Enhancement Project Design Consultant Requirements		Addison Conservation and Design	£16,610	17/12/2021	30/09/2023	17/12/2021	22		Other Goods & Services
000-MQLX7825	Glenshee - Architect Services		Nicola Donaldson	£25,545	15/12/2021		24/12/2021	0		Construction

Contract ID	Contract Name	Service 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-WNXW1582	Fish Market Repairs at Macduff Harbour		Sweco Uk Ltd	£33,541	Not known		01/02/2022	0		Construction
000-UMDU8176	Network Monitoring	n/a	Techniche	£10,250	15/01/2022	15/01/2027	15/01/2022	0		ICT
000-FBUR8252	Lot 1 - Mainstream School Transport - Aboyne Academy Feb 2022		E&M Lees	£112,377	Not known	05/07/2024	09/02/2022	24		Transport
000-EGDY8693	Housing Trades Procurement - Roofing	Lot 1	Paul Milton Roofing Ltd	£46,000	06/07/2022	05/07/2024	06/06/2022	24		Construction
000-CWGB9562	Modley House Accessibility Project	18616	Burns Construction (Aberdeen) Ltd	£25,955	06/06/2023	11/08/2024	06/06/2023	0		Construction
000-XJRL1264	Confirm		Confirm Solutions Limited (Brightly Software)	£81,210	Not known	08/08/2023	01/09/2022	0	31/08/2023	ICT
000-CHCF1747	Uniform system 2021-22 Extension		iDox Systems	£100,000	01/03/2022	31/03/2025	01/03/2022	0		ICT
000-FHMA9266	SEEMiS	10211280	SEEMiS Group	£1,471,494	01/04/2022	31/03/2027	01/04/2022	0		

Contract ID	Contract Name	Service 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-MLAL5279	Online Digital Mental Wellbeing services for Children in Aberdeenshire (Kooth)		Kooth plc	£412,250	12/10/2022	30/09/2024	07/10/2022	24		Education
000-EJQM5355	Fraserburgh Beach Vision & Masterplan	000-EJQM5355	Kevin Murray Associates	£47,600	Not known	30/09/2023	19/07/2022	6		
000-RPLU5135	Procurement of Spherical Based Food Waste Bins		Ridley Recycling Limited T/A Peter Ridley Waste Systems	£3,589	12/01/2022	11/01/2026	12/01/2022	0		Waste & Environmental Services
000-VRQE9278	Blackdog, Strabathie Village	18713	Kirkwood Homes	£9,000,000	01/09/2022	31/10/2025	01/09/2022	0		Construction
000-ADBD1615	Balmedie Primary School - Electrical Upgrade	18508	R. B. Wilson (Electrical) Ltd.	£608,987	02/05/2022	28/10/2023	02/05/2022	0		Construction
000-WGTE7556	Aberdeenshire Footway Reconstruction Works 2022-2023		TBC	£850,000	Not known		26/09/2022	12		Public Sector Bodies
000-LYAL1127	Rhinophalt Trial 2023-24		Velocity	£143,805	02/08/2023		02/08/2023	0		Construction

Contract ID	Contract Name	Service 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-CHDD7123	Cold In Situ Carriageway Recycling in Aberdeenshire and Moray 2023-24		Colas Limited	£514,052	12/03/2027	12/03/2027	13/03/2023	0		Construction
000-QADW5892	In Cab Technology for Waste Fleet		Bramble Hub Limited	£287,000	20/01/2023	31/07/2026	11/01/2023	24		ICT
000-PECE1596	Fresh Meat, Cooked Meat & Fresh Fish		Campbell Brothers Ltd, Gordon McWilliams (Aberdeen) Ltd	£500,000	Not known	31/01/2027				
000-KCVJ9374	Macduff Marine Aquarium Goods for Resale		Ark Toys, Bizoo, Bookspeed, Brand Art, British Fossils, Deluxebase, James Rizza, Nature Planet, Ravensden	£160,000	01/04/2021	31/03/2025	21/01/2022	0		Retail & Wholesale
000-YETX3234	Local Area Network Equipment		Insight Direct (UK) Limited	£180,000	30/03/2023	31/10/2023	17/03/2023	0		ICT
000-KFFU6629	Desktop Client Devices - Call-Off 2022-2023		HP Inc UK Limited	£585,000	01/04/2022	30/06/2023	07/03/2022	6	31/12/2023	ICT

Contract ID	Contract Name	Service 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-WJAP8334	Mobile Client Devices - Call-Off 2022-2025		HP Inc UK Limited	£4,000,000	01/04/2022	15/08/2023	07/03/2022	24	15/08/2025	ICT
000-RDJW7866	A947 Levelling Up Fund Bid		TBC	£50,000	Not known		17/06/2022	3		Professional Services
000-UFXW8898	Water at work		Waterlogic GB Limited	£185,119	01/12/2022	30/11/2025	30/11/2022	12		Food Beverage & Catering
000-XPJW5216	BACS Software Contract Renewal		Bottomline Technologies Limited	£48,000	Not known	22/06/2025	31/03/2022	0		Financial Services
000-GMHQ3139	Mintlaw Academy HE Refurbishment and External Works	18714	Galliford Try Building Ltd ta Morrison Construction	£826,622	09/06/2022	12/06/2024	09/06/2022	0		Construction
000-PXGA1113	HGV MOT's		DAF Truck Ltd (Norscot Truck and Van Ltd), Elgin Truck and Van Centre Ltd, Alex Aitken & Son Ltd , Volvo Truck & Bus Centre	£38,300	01/04/2022	31/03/2026	01/04/2022	48		Vehicles
000-QVXV4397	Supply of biomass pellets and chips		Puffin Energy LTD	£1,240,798	01/10/2022	30/09/2023	12/01/2023	6		Utilities & Energy
000-NLJQ5823	Fuellink Annual Service & Equipment Schedule		Fuellink	£6,705	01/04/2022	31/03/2026	08/02/2022	48		Transport

Contract ID	Contract Name	Service 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-KBKP2276	Woodhill House – Upgrade AHU	18835	EJ Parker Technical Services Ltd	£406,757	27/07/2022	31/10/2023	27/07/2022	0		Construction
000-LBQL2229	SOAP - Electrics update		tbc	£75,000	Not known	30/04/2023	15/03/2022	5		Arts Sport & Leisure
000-CRQY2232	Macduff Marine Aquarium Fish Feed purchase		Marine Nutrition	£25,000	01/04/2021	31/03/2025	01/04/2022	0		Animals & Farming
000-MJEN4163	Sir Arthur Grant Centre Development	18777	Burns Construction (Aberdeen) Ltd	£2,337,905	31/03/2023	23/02/2025	31/03/2023	0		Construction
000-RXVD3541	Geotechnical Investigation and Assessment at St Johns Church, Gardenstown and St Brandan's Church, Inverboyndie and design of Stabilisation works at St Brandan's Church	2022-HAMP0203-0276	Waterman Infrastructure & Environment Limited	£49,500	07/02/2022	31/03/2023	04/02/2022	0	31/03/2023	Professional Services
000-NDEX8432	Mearns Academy SYCOL		SYCOL	£41,985	01/06/2022	01/06/2025	01/03/2022	0		Education

Contract ID	Contract Name	Service 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-FDPR3499	Aberdeenshire Footway Works 2021/22		N/A	£300,000	Not known		01/04/2022	12		Public Sector Bodies
000-XPLB1785	Abshire DPS - Lot 4 - ASN Spring Quarterly 2022		A&I Coaches Ltd, Alpha Taxis (Inverurie) Ltd., Central Taxis (North East) Ltd, Classy Taxis Ltd, DMS taxis, E&M Lees, Elmbank Taxis, J&J Watt, Kininmonth Cabs Ltd, RS Taxis & Minicoach Hire, Sorrells Taxis , Watermill Coaches Ltd, Aberdeenshire Taxis T/A Westhill Taxis	£341,443	18/04/2022	07/07/2023	05/04/2022	24		Transport
000-WFQE5116	Banff Harbour - east Pier and Railway Jetty Masonry Works		Keith Simpson	£429,175	Not known	31/01/2023	15/03/2022	0		Construction

Contract ID	Contract Name	Service 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-YEJL4129	SXL Framework 0721 - Recycle & Refuse Containers Lot 1 (2 wheeled bins)		Craemer UK Ltd, ESE World Ltd, One 51 ES Plastics (UK) Ltd T/A MGB Plastics, SSI Schaefer Ltd, Contenur (UK) Limited, Coral Products (Mouldings) Ltd, Imperial Polythene Products Limited, Orwak Easi UK Ltd	£600,000	09/12/2021	08/12/2024	04/03/2022	12		Waste & Environmental Services
000-BXEV5983	K&M J055 - Lighting Civils Works		N/A	£25,000	Not known		29/04/2022	0		Public Sector Bodies
000-BXGK5989	K&M Road Junction Marking Works		N/A	£18,000	Not known		04/04/2022	0		Public Sector Bodies
000-GPRK2159	Housemark Annual Membership		Housemark	£14,380	29/03/2022	31/03/2023	14/03/2022	0		Business Support Services
000-KTRQ5728	Vehicle Replacement		DAF Truck Ltd (Norscot Truck and Van Ltd)	£450,000	02/03/2022	31/03/2024	02/03/2022	0		Vehicles
000-TRRM3473	Clerkhill School - Roof Upgrade	18878	Briggs Amasco	£51,144	23/03/2022	23/03/2023	23/03/2022	0		
000-JYNF6663	Winter Bureau Services		Vaisala Ltd	£230,000	01/10/2022	30/09/2027	01/06/2022	24		Waste & Environmental Services
000-FDBU9578	LLA Vending Contract		Excel Vending Limited	£0	Not known	31/01/2023	01/07/2022	12		

Contract ID	Contract Name	Service 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-QWKC6912	Supply & Delivery of 2 Wheeled Bins to Replace Diamond Uplift Bins	000-QWKC6912	One 51 ES Plastics (UK) Ltd T/A MGB Plastics	£1,590,975	16/05/2022	10/03/2023	16/05/2022	0		Waste & Environmental Services
000-DNUR4134	Treatment of Organic Waste - Garden Waste	000-LLLB7997	Keenan Recycling Ltd	£1,917,765	01/12/2021	30/11/2025	18/02/2022	12		Waste & Environmental Services
000-UYGM1533	Treatment of Organic Waste - Food Waste		Keenan Recycling Ltd	£2,510,817	30/11/2021	30/11/2025	18/02/2022	12		Waste & Environmental Services
000-BYUF4732	Faithlie Home – Replacement Floor Coverings	18884/1	Maskame & Tait Ltd	£22,133	18/05/2022	18/05/2023	18/05/2022	0		Construction
000-XUCY4543	Inverallochy School – Toilet Upgrade	18883	R Davidson Joiner & Builder	£160,087	10/06/2022	31/08/2023	10/06/2022	0		Construction
000-WQEM7998	Kellands Primary School Classroom Upgrade Phase 2 and MUGA	18828	Galliford Try Construction Limited T/A Morrison Construction Scotland	£369,728	06/05/2022	31/08/2023	06/05/2022	0		Construction
000-WFUP6148	Fire & Security Alarm Call Services	18890-1	Aberdeen City Council	£48,000	01/04/2022	31/03/2025	14/11/2022	0		ICT

Contract ID	Contract Name	Service 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-WNLU6144	Stonehaven harbour Pier Repairs - Risk management consultant		Turner & Townsend	£15,000	31/03/2022	31/12/2022	31/03/2022	0		Construction
000-RBTF2553	Lot 2 Local Bus Service (August 2022 - 2026)		Stagecoach Bluebird, Deveron Coaches Limited	£784,784	15/08/2022	16/08/2026	24/05/2022	24		Transport
000-VRUL4456	Stonehaven Outdoor Pool Electrical Upgrade	18775	Dyce Electrical Ltd	£24,863	21/09/2022	25/11/2023	21/09/2022	0		Construction
000-DWXY2696	A92 and Stonehaven - Roadmarkings		N/A	£11,250	Not known		25/04/2022	0		Public Sector Bodies
000-BMRA3457	Mearns Academy Reconfiguration	18793	Alpha Projects (Scotland) Ltd	£678,714	19/04/2023	11/08/2024	19/04/2023	0		Construction
000-GJTU8811	Aberdeenshire Wide - EESH2 Phase 2	18806	Changeworks	£15,100	17/05/2022	06/07/2023	17/05/2022	0		Professional Services
000-DGBE4374	All weather pitch maintenance		Sportex	£49,120	01/04/2022	31/03/2023	19/07/2022	12		
000-JCMN8666	18782 - Dunnottar Primary School & Carronhill School		Robertson Construction Northern Ltd, Kier Construction, Morrison Construction Scotland	£14,500,000	21/06/2024		21/06/2024	0		Education

Contract ID	Contract Name	Service 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-XWLM9885	Monquhitter School – Community Outdoors Investment		Colin Robertson, Oliver Deeming	£88,610	Not known	31/10/2022	26/04/2022	3		Education
000-LARE1254	Carbon Reduction 2022		Ameresco Ltd	£1,500,000	10/02/2022	31/12/2023	10/02/2022	0		Utilities & Energy
000-UWQV9947	Portlethen Pool - Customer Improvements	18955	R Davidson Joiner & Builder	£42,336	01/07/2022	31/08/2023	01/07/2022	0		Construction
000-BUYM7855	Trailer Competence Training		Moray Academy of Transport Training	£10,323	04/04/2022	31/03/2023	01/04/2022	0		Human Resources
000-BETJ3381	Omega support and maintenance 2022/23		Concept Informatics	£21,740	01/04/2022	31/03/2023	01/04/2022	0		ICT
000-FMXY2748	SXL Education Materials - Findel Education		Findel Education Limited t/a Hope Education	£650,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-EBVG5399	SXL Education Materials - Bishops Sports & Leisure		Bishops Sports & Leisure Ltd	£45,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-NUXP4493	SXL Education Materials - Cosy Direct		Cosy Direct	£150,000	01/08/2021	31/07/2024	01/08/2021	12		Education

Contract ID	Contract Name	Service 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-GPWQ2546	SXL Education Materials - Clyde Paper & Print		Clyde Paper & Print	£40,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-ALBK9663	SXL Education Materials - ESPO		ESPO - Eastern Shires Purchasing Organisation	£50,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-BHYF3957	SXL Education Materials - Foams 4 Sports		Foams 4 Sports Ltd	£20,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-JNPG2334	SXL Education Materials - Grosvenor House Papers		Grosvenor House Papers Ltd	£45,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-JFFD8727	SXL Education Materials - Hamelin Brands		Hamelin Brands Limited	£10,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-MHEX9131	SXL Education Materials - KCS		KCS (Kent County Council t/a KCS)	£20,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-CEAH6282	SXL Education Materials - Muddy Faces		Muddy Faces Ltd	£28,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-LQAD8596	SXL Education Materials - Newitt & Co Limited		Newitt & Co Limited	£110,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-JYLH9274	SXL Education Materials - Consortium		Consortium	£1,100,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-WBQH2229	SXL Education Materials - TTS		TTS	£650,000	01/08/2021	31/07/2024	01/08/2021	12		Education

Contract ID	Contract Name	Service 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-GFMK3277	SXL Education Materials - Scientific and Chemical		Scientific and Chemical Supplies Limited	£25,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-MAVW8266	SXL Education Materials - t/a Anderson Scientific		Anderson Scientific Ltd (sub contractor of Scientific Lab Supplies)	£30,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-MEMP9992	SXL Education Materials - W Enterprises		W Enterprises (Abdn) Ltd	£200,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-EYGJ7176	SXL Education Materials - Maudesport & Timstar		WF Education Group Limited	£24,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-NTLA4316	SXL Education Materials - YPO		YPO (Yorkshire Purchasing Organisation)	£1,000,000	01/08/2021	31/07/2024	01/08/2021	12		Education
000-HTDK4329	Provision of Modern Apprenticeship SVQ Qualification in Social Services (Children & Young People) at SCQF Level 7		tbc	£49,999	Not known	22/08/2025	18/08/2023	0		Education

Contract ID	Contract Name	Service 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-QANW7964	Banchory Academy - Refurbishment of existing HE department	18870	Galliford Try Construction Limited T/A Morrison Construction Scotland	£485,569	11/08/2022	31/12/2023	11/08/2022	0		Construction
000-BALP1926	Digging of trenches and installation of ducting enabling CCTV camera installation to monitor River Carron	PF21 1107	tbc	£27,118	Not known		24/06/2022	0		Construction
000-BNMQ5311	Fitness equipment maintenance		Pulse	£20,937	01/05/2022	31/03/2023	09/05/2022	0		Arts Sport & Leisure
000-EVTX9379	Kemnay Academy - Creation off offices and waiting area.	18947	R Davidson Joiner & Builder	£26,535	28/06/2022	31/10/2023	28/06/2022	0		Construction
000-JKEL3761	Seesaw		Seesaw	£235,000	01/04/2022	31/03/2025	01/04/2022	24		Education
000-GJCN7956	Stonehaven Leisure Centre – Gas Pipe & Boiler Upgrade	18761	Richard Irvin RM Limited	£316,599	11/07/2022	31/07/2023	11/07/2022	0		Construction

Contract ID	Contract Name	Service 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-EMKU4811	Aberdeenshire Council: Street Lighting LED Lantern Supply: Buchan w Pitsligo Designed Scheme	Scotland Excel Framework	Light and Energy Distribution	£20,464	Not known	31/03/2023	09/05/2022	0		Transport
000-MDYX8191	World Book		JCS Online Resources Ltd	£10,519	01/05/2022	30/04/2023	01/05/2022	0		Arts Sport & Leisure
000-KMQM8311	Housing Trades procurement - Builderwork (Lots 6, 8 & 9)		Bridgefield Services Ltd	£50,000	09/05/2022	08/05/2024	11/04/2022	24		Construction
000-JHJG4799	NHT Public Satisfaction Survey		NHT	£13,440	Not known		27/04/2022	0		Waste & Environmental Services
000-QUBA8118	Procurement For Counsel		James Findlay QC	£36,000	20/04/2022	20/05/2023	20/04/2022	0		Legal
000-CBVJ1329	Managed Security Operations Centre		Logicalis UK Limited	£41,168	16/09/2022	01/05/2024	15/09/2022	12		ICT
000-PNVG3648	Indigent Burial/Cremation Procurement	2022/6INDQQ/S B	Mark Shaw Funeral Services	£40,000	01/07/2022	30/06/2024	04/07/2022	0		
000-JVCR4534	Idox Uniform system fully hosted	000-JVCR4534	Idox Software Limited	£1,098,954	14/10/2022	31/03/2026	20/10/2022	24		ICT

Contract ID	Contract Name	Service 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-BQWQ2697	Merryhillock - New Affordable Housing Project - Gas Supply	18482	SSE Utility Solutions Ltd	£49,929	06/05/2022	31/05/2023	06/05/2022	0		Utilities & Energy
000-AFLW4198	Merryhillock New Affordable Housing Project - Electricity Supply	18482	SSE Power Distribution Ltd	£33,533	09/05/2022	31/05/2023	09/05/2022	0		Utilities & Energy
000-GTAB2472	Arduthie School - Window Replacement Ph 2 and Toilet Upgrade	18909-1	R Davidson Joiner & Builder	£102,911	05/09/2022	09/12/2023	05/09/2022	0		Construction
000-RBGL1394	Fraserburgh South Park - Lighting Upgrade	18880	R. B. Wilson (Electrical) Ltd.	£69,016	20/07/2022	21/10/2023	20/07/2022	0		Construction
000-WWJB8899	Banchory-Devenick PS - Window Upgrade	TM18908	R Davidson Joiner & Builder	£89,041	08/11/2022	30/11/2023	08/11/2022	0		Construction
000-TKPJ3394	Kininmonth School – Toilet Upgrades	18902	Richard Irvin RM Limited	£87,459	27/07/2022	31/08/2023	27/07/2022	0		Construction
000-XTRG6327	St Cyrus School WC Facilities	18954	R Davidson Joiner & Builder	£71,761	16/09/2022	31/10/2023	16/09/2022	0		Construction
000-HKAR9836	Durris Primary School Servery Upgrade	18964/2	K W Contractors Ltd	£37,351	23/09/2022	31/10/2023	23/09/2022	0		Construction

Contract ID	Contract Name	Service 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-ADMJ1876	The Gordons School - Upgrade Tiled Roof	18897	R Davidson Joiner & Builder	£251,861	23/06/2022	30/11/2023	23/06/2022	0		Construction
000-YDJR6235	Craigievar Primary School – Boiler Upgrade	TM18887	Richard Irvin RM Limited	£123,040	22/02/2023	31/05/2024	22/02/2023	0		Construction
000-RBQW2132	Cultercullen School – Boiler Upgrade	18888	Richard Irvin RM Limited	£105,462	09/09/2022	31/10/2023	09/09/2022	0		Construction
000-FQMJ9872	Spray Injection Patching (Aberdeenshire) 2022-23		Archway Roadmaster UK Ltd	£750,000	19/07/2022	20/07/2026	19/07/2022	0		Construction
000-RBFU8542	Bracoden School – Boiler Upgrade	18889	EJ Parker Technical Services Ltd	£143,667	31/01/2023	01/05/2024	31/01/2023	0		Clothing
000-FQFH2985	Udny Green School – Boiler Upgrade	18894	Richard Irvin RM Limited	£104,267	31/01/2023	05/05/2024	31/01/2023	0		Construction
000-WJRJ8333	Meldrum School – P7 Residential Trip 2023	000-WJRJ8333	PGL Travel	£18,930	18/03/2022	28/04/2023				
000-XBJR7541	Texthelp Read & Write software		Texthelp Ltd	£38,316	30/08/2022	30/08/2023	30/08/2022	0		ICT
000-BBCE4277	Purchase of Baling Wire for Cardboard Baler		AccentWire-Tie	£8,747	10/06/2022	30/09/2022	10/06/2022	0		Waste & Environmental Services

Contract ID	Contract Name	Service 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-LQFE9649	Banff Town House, Upgrade Steeple	18944	Northern Steeplejacks Ltd	£14,950	20/07/2022	31/08/2023	20/07/2022	0		Construction
000-RDRR5624	Marykirk School – Electrical Upgrade	18930	R. B. Wilson (Electrical) Ltd.	£29,371	20/03/2023	31/03/2024	20/03/2023	0		Construction
000-VGKC4867	Portlethen Primary School - Flat Roof Upgrade	18899	Briggs Amasco Ltd	£364,690	13/12/2022	09/01/2024	13/12/2022	0		Construction
000-QABL9685	Aberchirder School – Toilet Upgrade	18926/2	R Davidson Joiner & Builder	£127,249	10/07/2023	31/07/2024	10/07/2023	0		Construction
000-QWXC7363	Dunecht Primary School - Toilet upgrade	18943	R Davidson Joiner & Builder	£56,909	21/10/2022	31/10/2023	21/10/2022	0		Construction
000-WBTB4554	Invercarron Resource Centre - Vaccination Centre	18885	R Davidson Joiner & Builder	£63,560	01/06/2022	30/05/2023	01/06/2022	0		Construction
000-FPPH9815	NEWTONHILL CARRIAGEWAY PATCHING CONTRACT 2022-23		N/A	£80,000	Not known		13/06/2022	0		Public Sector Bodies
000-WYYT8283	Swimming Pool CO2 Gas supply		BOC Limited	£65,000	01/06/2022	31/05/2023	15/06/2022	0		

Contract ID	Contract Name	Service 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-JHEE3629	Kemnay Academy - Upgrade of Three Toilet Blocks in Hex	18950	R Davidson Joiner & Builder	£40,485	01/07/2022	31/08/2023	01/07/2022	0		Construction
000-VEQC8351	Echt School - Internal Reconfiguration	18952	R Davidson Joiner & Builder	£33,664	28/06/2022	31/08/2023	28/06/2022	0		Construction
000-LXAK7486	Huntly Nordic Outdoor Centre Ski Equipment (1)		AMER Sports UK Ltd	£50,000	05/05/2022	30/04/2025	05/05/2022	12		Arts Sport & Leisure
000-QGUV6581	Huntly Nordic Outdoor Centre Ski Equipment (2)		Fischer Sports	£50,000	05/05/2022	30/04/2025	05/05/2022	12		Arts Sport & Leisure
000-NUNP7755	Out of Hours Emergency Telephony - Lot 1 - Social Care/Homelessness; Lot 2 - Housing Repairs		SPS Doorguard Limited	£112,500	16/12/2022	15/12/2025	07/11/2022	24		ICT
000-LHXL5329	Contract for Weighbridge Software Upgrade		Avery Weigh-Tronix	£11,414	08/06/2022	31/12/2022	06/06/2022	0		Waste & Environmental Services

Contract ID	Contract Name	Service 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-HBGE5624	Merryhillock - New Affordable Housing Project - Water Connections	18482	Scottish Water	£17,202	12/05/2022	31/05/2023	12/05/2022	0		Utilities & Energy
000-HDJF1756	Whitehills School Roof Upgrade	18951	Briggs Amasco	£226,343	22/08/2022	31/10/2023	22/08/2022	0		Construction
000-MDNB3262	Fraserburgh Community & Sports Centre - CBU Relocation	18945	IB Services North East Ltd	£14,873	01/08/2022	31/08/2023	01/08/2022	0		Construction
000-LMBY9188	Council Community Woodlands Windthrow Clearance		Ecological Logging S&K Lenihan & Sons	£48,330	12/05/2022		12/05/2022	1	31/10/2022	Public Sector Bodies
000-NJTB2345	Supply of Wheeled Bins for Mixed Container Recycling		One 51 ES Plastics (UK) Ltd T/A MGB Plastics	£2,507,773	19/07/2023	30/11/2023	19/07/2022	0		Waste & Environmental Services
000-UMWH3764	Catterline School – Toilet Upgrade	18915	R Davidson Joiner & Builder	£53,305	24/06/2022	30/09/2023	24/06/2022	0		Construction
000-GAEG1159	Oldmeldrum Town Hall – Fire Exit and Internal Upgrades	18957	R Davidson Joiner & Builder	£32,034	01/07/2022	31/07/2023	01/07/2022	0		Construction

Contract ID	Contract Name	Service 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-FPVE4399	Treatment & Recovery/Recycling of Wood Waste (Lot 1 & 2)		SUEZ Recycling and Recovery UK Ltd	£325,875	01/09/2022	31/08/2024	04/08/2022	12		Waste & Environmental Services
000-DBMX2586	Stonehaven Leisure Centre (SLC) extension	18833/1	Burns Construction (Aberdeen) Ltd	£1,643,578	04/09/2023	31/05/2025	17/08/2022	0		Construction
000-CHDA6577	Stonehaven Recreation Grounds (SRG) 1 External Space	Participatory Budgeting project	tbc	£150,000	Not known		01/09/2022	12		Arts Sport & Leisure
000-PGTE6716	CLONE - Stonehaven Recreation Grounds (SRG) 2 External Space	Participatory Budgeting project	tbc	£250,000	Not known		01/09/2022	12		Arts Sport & Leisure
000-AXCG1171	Tenancy Analytics		MRI Software	£26,118	01/07/2022	01/07/2023	01/06/2022	24	01/07/2024	ICT
000-LHGK8994	Art of Farming - Lead artist		Mary Bourne	£27,000	01/07/2022	31/07/2023	30/05/2022	0		Arts Sport & Leisure
000-XWKX4346	Online Languages Platform		Headstart Languages Limited	£45,966	01/09/2022	01/09/2023	06/06/2022	12		ICT
000-DNKM1855	Westhill Drive - Overlay Works 2022/23		N/A	£137,700	Not known		04/07/2022	6		Public Sector Bodies

Contract ID	Contract Name	Service 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-NXNG7958	Aberdeenshire Council- Street Lighting Electrical Testing 2022-23		Gordon Electrical Limited	£63,000	Not known	31/01/2023	22/08/2022	0		Transport
000-EVYW2222	Housing Trades Procurement - Cleaning	Lots 1-6	Garioch Cleaning	£538,200	05/09/2022	02/10/2024	05/09/2022	24		Facilities Management
000-EEEF5448	Lot 5 - Adult Social Care Transport - Tender August 2022		Central Taxis (North East) Ltd, Alpha Taxis (Inverurie) Ltd., A&I Coaches Ltd, Kenny's Taxis, Aberdeenshire Taxis T/A Westhill Taxis, AJS Contract Cars Ltd, Kp Taxis, Premier Coaches (Kintore) Ltd, Kininmonth Cabs Ltd	£667,484	27/07/2022	26/07/2024	15/07/2022	24		Transport
000-XCMH2463	Merryhillock - New Affordable Housing Project - Sewer Connection	18482	Scottish Water	£12,226	24/06/2022	15/07/2023	24/06/2022	0		Utilities & Energy

Contract ID	Contract Name	Service 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-LBXE3747	Aboyne Academy Replace Air Handling Unit & Upgrade Controls	18451-7	Richard Irvin RM Limited	£416,894	17/10/2022	31/10/2023	17/10/2022	0		Construction
000-XHVP4495	Banff Academy – Gym Equipment		FES	£30,000	Not known	31/10/2022	01/07/2022	2		Construction
000-NQNL7886	Love to Ride		Love to Ride	£33,040	15/08/2022	31/03/2023	15/08/2022	0		Marketing & Media
000-DGKF5828	web CAPTURE and e CAPTURE back office integration	CRM70780	Govtech Solutions Ltd	£472,000	01/07/2022	30/06/2026	23/06/2022	0		Financial Services
000-XYXG2553	CW-FBW-640 Culter Cullen Creep Installation		tbc	£50,000	Not known	31/03/2023	22/08/2022	3		Construction
000-QHRG4243	CW-FBW-650 Mains of Esslemont Installation		tbc	£50,000	Not known	31/03/2023	22/08/2022	3		Construction
000-JNQE2289	CW-FBW-672 Ebrie Burn 1 Installation		tbc	£50,000	Not known	31/03/2023	22/08/2022	3		Construction
000-KJVP2217	CW-FBW-674 Ebrie Burn 2 Installation		tbc	£50,000	Not known	31/03/2023	22/08/2022	3		Construction

Contract ID	Contract Name	Service 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-MEBC4314	CW-FBW-676 Ebrie Burn 3 Installation		tbc	£50,000	Not known	31/03/2023	22/08/2022	3		Construction
000-MVBB6879	Sandhaven School - Accessible Toilet Conversion	18970/1	KW Contractors Ltd	£36,697	07/10/2022	31/10/2023	07/10/2022	0		Education
000-TPLL3156	Inverurie Harlaw Drive - Fleet Depot Birdnetting Works	18961	NBC Environment Ltd	£58,253	15/11/2022	30/11/2023	15/11/2022	0		Construction
000-GMPU1151	The Gordon Schools - Fire Alarm Upgrade	18945	Nucore Group	£15,059	19/07/2022	31/08/2023	19/07/2022	0		Security Equipment & Services
000-VXGQ5861	Aberdeenshire Slurry Seal Works 2022/23		N/A	£150,000	Not known		08/08/2022	12		Public Sector Bodies
000-RCNU8494	Stonehaven Leisure Centre pool regrout	18972	Aqua Leisure Ltd	£13,230	15/07/2022	30/09/2023	27/07/2022	0		Construction

Contract ID	Contract Name	Service 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-PDKV6883	Provision of DigitalBoost in Aberdeen City and Aberdeenshire - One to One Support & Coaching Sessions		Enterprise North East Trust t/a Elevator, Exploration Drive, Aberdeen Energy Park, Aberdeen, AB23 8GX	£72,070	Not known	31/03/2025	17/08/2022	24		Business Support Services
000-HDKQ6518	Frozen Food		Brake Bros Limited	£860,000	18/04/2022	31/03/2026	18/04/2022	0		
000-FEXR5745	Supply & Delivery of 2 Wheeled Bins		Contenur (UK) Limited, One 51 ES Plastics (UK) Ltd T/A MGB Plastics	£88,887	26/07/2022	13/09/2022	26/07/2022	0		Waste & Environmental Services
000-YWJV4215	Street Lighting: Out of Hours Cover: Alan Mearns Electrical Ltd	Emergency Cover: North	Alan Mearns Electrical Ltd	£10,000	Not known	30/12/2022	25/07/2022	0		Construction
000-XYGC4357	Street Lighting: Out of Hours Cover: A&R Services Ltd	Emergency Cover: South	A&R Services	£10,000	21/07/2022	30/12/2022	25/07/2022	0		Construction
000-KECH1584	Kennethmont School - Accessible Toilet	18871	R Davidson Joiner & Builder	£45,432	27/07/2022	31/10/2023	27/07/2022	0		Education
000-WDAF5829	Supplier Incentive Service - Oxygen		Oxygen Finance Ltd	-£500,000	Not known	31/07/2027	01/08/2022	0		Financial Services

Contract ID	Contract Name	Service 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-ELLF1449	Abshire DPS - Lot 4 - ASN Summer Quarterly 2022		A&I Coaches Ltd, Aberdeenshire Taxis Ltd, AJS Contract Cars Ltd, Alpha Taxis (Inverurie) Ltd, Central Taxis (North East) Ltd, Kininmonth Cabs Ltd, Shearer Of Huntly Ltd	£336,920	23/08/2022	07/07/2023	04/08/2022	24		Transport
000-HDFD1613	Supply & Delivery of 1100L and 660L Wheeled Bins		Storm Environmental Ltd	£46,732	Not known	23/09/2022	01/08/2022	0		Waste & Environmental Services
000-FYRX7837	Mental Wellbeing Awareness Campaign		Mearns & Gill	£20,000	01/04/2021	30/11/2022	01/04/2021	0		Marketing & Media
000-BPPM5632	AFCCT Mental Health Programme - Inverurie Academy		AFCCT	£21,000	Not known	01/06/2023	01/08/2022	0		Arts Sport & Leisure
000-BVLM4468	Uniform system 2022-23		iDox Systems	£50,000	01/04/2022	31/03/2023	01/04/2022	0		ICT
000-JDTX1136	Burnhaven School - Temporary Accommodation removal	18982/2	KW Contractors Ltd	£41,816	07/10/2022	31/10/2023	07/10/2022	0		Construction

Contract ID	Contract Name	Service 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-WXEW5465	Lochpots School, Fraserburgh	18981-1	R Davidson Joiner & Builder	£236,817	25/10/2022	31/10/2023	25/10/2023	0		Construction
000-WLTC7682	Provision of Winter Maintenance		GJ Services	£185,000	01/06/2023	31/05/2027	10/05/2023	24		Facilities Management
000-ECXQ7652	Aberdeenshire Council: Marr Phase 10, Banchory Phase 1-MSD Windsor Retrofits	Scotland Excel Framework	jm anderson	£12,286	Not known	17/10/2022	15/08/2022	0		Transport
000-FEFR4935	2022/2023 Cycle Both Project	000-FEFR4935	Cycling UK	£72,939	01/07/2022		01/07/2022	0		Transport
000-PBAX5521	Microsoft Support Agreement		Softcat Limited	£47,000	12/08/2022	11/08/2023	27/07/2022	0		ICT
000-YGWW6363	UK Archiving	Libraries	UK Archiving	£5,055	Not known	16/08/2023	17/08/2022	0		Business Support Services
000-WYWM5848	Wellbeing Digital Tool		87 Percent Ltd	£264,000	01/11/2022	31/10/2025	05/10/2022	24		ICT
000-DWPH9436	Crombie School – Upgrade Boiler	18452	EJ Parker Technical Services Ltd	£100,277	14/02/2023	31/03/2024	14/02/2023	0		Construction
000-VCGB8854	Learning Management System	000-MTWT1981	Learning Pool Limited	£55,504	01/05/2023	30/04/2025	02/03/2023	0		ICT
000-EYJK5423	Stonehaven Harbour Crane Replacement		Caledonian Access	£198,500	28/07/2022	31/01/2023	28/07/2022	0		Vehicles

Contract ID	Contract Name	Service 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-CPCE5647	Quarry Equipment for Pitcaple Quarry		tbc	£500,000	Not known		31/10/2022	0		Construction
000-QLYG1986	Aboyne Community Centre – Upgrade Lights and Power	18879-1	IB Services North East Ltd	£121,219	18/11/2022	30/11/2023	18/11/2022	0		Construction
000-XWJD1655	Westbank Care Home - Oldmeldrum - Upgrade Arjo Baths	18865	R Davidson Joiner & Builder	£18,197	08/09/2022	30/09/2023	08/09/2022	0		Construction
000-WTJL7388	Mintlaw Academy - Upgrade Boiler	18987 (18901)	EJ Parker Technical Services Ltd	£360,791	09/03/2023	31/03/2024	09/03/2023	0		Utilities & Energy
000-YRXB4912	Macduff Aquarium - Upgrade Doors, Heating, Lighting and Pumps	18988	Richard Irvin RM Limited	£66,608	06/10/2022	31/10/2023	06/10/2022	0		Construction
000-AHGP8548	Replacement Welfare Facilities (Portacabins)		SIBCAS Ltd	£28,400	19/12/2022	31/03/2023	13/12/2022	0		Waste & Environmental Services
000-QQMW5452	Fettercairn Primary School – Upgrade Playground	18968	Leiths (Scotland) Ltd	£64,050	25/05/2023	31/05/2024	25/05/2023	0		Construction

Contract ID	Contract Name	Service 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-NNNT2656	Rosehearty To Sandhaven Coastal Path Upgrade		None awarded yet	£49,750	Not known		01/10/2022	0		Construction
000-LBWX7634	Street Lighting: Out of Hours Cover: Alan Mearns Electrical Ltd	Emergency Cover: North	Alan Mearns Electrical Ltd	£10,000	21/07/2022	31/07/2022	25/07/2022	0	31/07/2023	Construction
000-WRXB8955	External Legal Services		Faculty Services Limited	£15,000	02/09/2022	02/09/2023	02/09/2022	0		Professional Services
000-MNFD3471	An Aberdeenshire Het Decarbonisation Supply Chain and Skills Feasibility	000-MNFD3471	Arcadis	£33,968	11/11/2022	31/03/2023	11/11/2022	0		Professional Services
000-NHCN9235	Edenholme Care Home - Internal Decoration	18991	R Davidson Joiner & Builder	£26,153	25/08/2022	31/08/2023	25/08/2022	0		Construction
000-JFCL7336	Interpretation & Translation Services 10127	ITS051	Global languaged services Ltd	£225,000	01/08/2022	31/07/2027	26/07/2022	0		Business Support Services
000-WKHA5343	Carbon Zero Feasibility		Arcadis Consulting (UK) Ltd	£41,296	12/10/2022	31/12/2023	12/10/2022	0		Construction
000-JKVL9821	NBS Chorus 2 Renewal 2022/23		The NBS	£19,280	01/09/2022	31/10/2023	23/08/2022	0		ICT

Contract ID	Contract Name	Service 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-LCAL8917	Prop of Ythsie Car Park Maintenance		Hasn't been confirmed yet	£15,000	Not known		03/10/2022	24	24/11/2025	Construction
000-HXRJ9362	Procurement of Home Composter units		Ridley Recycling Limited T/A Peter Ridley Waste Systems	£14,189	28/09/2022		27/09/2022	0		Waste & Environmental Services
000-LHJE4682	New Pitsligo - 20 School Place - Repairs to Fire Damaged Property	18893	Ken Barbour	£137,697	06/06/2023	22/09/2024	06/06/2023	0		Construction
000-CYVW7675	Vehicle Replacement		DAF Truck Ltd (Norscot Truck and Van Ltd)	£534,750	18/08/2022		18/08/2022	0		Vehicles
000-ACBK5996	Aberdeenshire Council : Street Lighting LED Lantern Supply Marr Ph9, Banchory Ph2 Rev A	Scotland Excel Framework	Marwood electrical	£34,297	Not known	31/03/2023	31/08/2022	0		Transport
000-ANCT7294	Abshire DPS - Lot 4 ASN - SA299M23 @ Camphill		Aberdeenshire Taxis Ltd	£103,040	05/09/2022	07/07/2023	01/09/2022	24		Transport
000-BBYT6772	Doune Court SH, Boiler Upgrade	18997	Sparks Mechanical Services Ltd.	£115,947	12/09/2023	30/09/2024	12/09/2023	0		Construction
000-CJHA7215	VEHICLE AND PLANT REPLACEMENT		DAF Truck Ltd (Norscot Truck and Van Ltd)	£163,770	19/08/2022		19/08/2022	0		Vehicles

Contract ID	Contract Name	Service 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-PFQA4532	Customer Service Management	20073311	Softcat Limited	£142,873	01/09/2023	31/08/2024	01/09/2022	0		ICT
000-NYMP8249	Aberdeenshire Council: Street Lighting LED Lantern Supply Garioch Ph16, Westhill Ph1	Scotland Excel Framework	Street Lighting Supplies Ltd	£28,623	Not known	26/12/2022	13/09/2022	0		Transport
000-CVKC9852	Vehicle and plant replacement		HRN Tractors	£721,500	25/08/2022		25/08/2022	0		Vehicles
000-CHBX6995	Vehicle and plant replacement		DAF Truck Ltd (Norscot Truck and Van Ltd), Terberg Matec (UK) Ltd	£214,980	25/08/2022		25/08/2022	0		Vehicles
000-QHMN4858	Vehicle and plant replacement		NTM-GB Ltd	£111,386	25/08/2022		25/08/2022	0		Vehicles
000-NJHL7919	Rhynie School - Upgrade Toilets	18913	R Davidson Joiner & Builder	£109,273	13/01/2023	24/03/2024	13/01/2023	0		Construction
000-VDDE2288	Tipperty School - Upgrade Toilets	18923	Galliford Try Construction Limited T/A Morrison Construction Scotland - North East	£86,194	13/01/2023	24/03/2024	13/01/2023	0		Construction
000-FJAP8964	Stuartfield School - Upgrade Windows	18898	Scorgie Construction Ltd	£76,054	10/11/2022	31/03/2024	11/11/2022	0		Construction

Contract ID	Contract Name	Service 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-WGPT1828	Scotstown Car Park Upgrade Contract		To be confirmed	£50,000	31/10/2022		31/10/2022	0		Construction
000-BKTP2429	Aberdeenshire Council: Street Lighting LED Lantern Supply Garioch Ph16, Westhill Ph2	Scotland Excel Framework	Street Lighting Supplies Ltd	£28,633	Not known	29/12/2022	13/09/2022	0		Transport
000-GWPP5855	Renewable Biomass and Related Services		Puffin Pellets Limited	£900,000	Not known	30/09/2023	01/10/2022	6		Utilities & Energy
000-KLFF2923	Woodhill House – Chambers Upgrade	18966	R. B. Wilson (Electrical) Ltd.	£19,980	14/10/2022	31/10/2023	14/10/2022	0		Construction
000-YVAX2918	Fraserburgh 2021 - Exit Report		CMA (Sandra Macrae)	£11,900	09/06/2021		09/06/2021	0		Professional Services
000-PCFU5372	Pool Tank Repairs - Stonehaven open air Pool	19014	Anderson Specialist Contracting Ltd	£195,040	24/02/2023	30/04/2024	24/02/2023	0		Construction
000-KYCJ2899	Treatment and Recycling of Waste Electricals (WEEE)		REPIC	£0	01/01/2022	31/12/2023	24/02/2022	0		Waste & Environmental Services

Contract ID	Contract Name	Service 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-XTKW5413	Abshire DPS - Lot 4 ASN - SA299026 @ Camphill		Aberdeenshire Taxis Ltd	£188,435	26/09/2022	10/07/2026	23/09/2022	24		Transport
000-MNQG9166	Collection, Recovery and Disposal of Gas Cylinders	000-MNQG9166	Synergy Asset Services Ltd	£26,595	01/02/2023	31/01/2024	06/01/2023	0		Waste & Environmental Services
000-VGDQ8437	Vehicle and Plant replacement		JAMES A CUTHBERTSON LTD	£32,200	08/09/2022		08/09/2022	0		Vehicles
000-KMVF6475	Stonehaven Stolen Equipment		Balgownie Ltd	£8,990	08/09/2022		08/09/2022	0		Vehicles
000-MJWB1178	Stonehaven Stolen Equipment		Scot Jcb Ltd.	£51,500	08/09/2022		08/09/2022	0		Vehicles
000-HLYB8695	Vehicle and plant replacement		Farid Hillend Engineering Limited, BLS Commercials Ltd t/a BLS Truck & Van, Terberg Matec (UK) Ltd	£1,118,605	08/09/2022		08/09/2022	0		Vehicles
000-HJYM7646	Inverurie Community Campus - Changing Places Toilet		FES FM Ltd	£49,368	01/10/2022	30/09/2023	01/10/2022	0		Construction

Contract ID	Contract Name	Service 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-YCYH2625	Weighbridge Indicator Upgrades - Kirkhill/Ellon/Banchory/Inverurie		Avery Weigh-Tronix	£10,520	19/09/2022	31/10/2022	12/09/2022	0		Waste & Environmental Services
000-CAVB9228	Edenholme Care Home – Replacement Flooring	19004/1	General and Technical Ltd	£19,268	07/10/2022	31/10/2023	07/10/2022	0		Construction
000-ANAK9128	Strathburn School Residential trip for P7 to Active Outdoor Pursuits in 2023		Active Outdoor Pursuits	£19,728	Not known	02/06/2023	29/05/2023	0		Arts Sport & Leisure
000-DLXX5747	Peterhead Community Centre Fitness Suite Development	N/A	Indigo Fitness Ltd	£76,866	10/04/2023	25/06/2023	10/04/2023	6		Arts Sport & Leisure
000-CQJD9764	Stonehaven Leisure Centre pool full repair	N/A	Click Netherfield	£100,000	10/10/2022	31/03/2023	01/10/2022	0		Facilities Management
000-WETP2826	Supply & Delivery of Open Demountable Containers	000-WETP2826	Forth Skip Repair and Refurbishers Ltd	£70,610	13/12/2022	31/03/2023	02/12/2022	0		Waste & Environmental Services

Contract ID	Contract Name	Service 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-THGJ9594	Local Bus Services		Stagecoach Bluebird	£32,142	31/10/2022	31/03/2023	12/10/2022	24		Transport
000-NETA7454	Recycle & Refuse Containers - Lot 4 Kitchen Waste	000-NETA7454	The Compost Bag Company (Scotland)	£41,712	Not known	31/12/2022	13/10/2022	0		Waste & Environmental Services
000-ABQF9738	Provision of DRT (Demand Responsive Transport) Management System		Moovit App Global Ltd	£35,000	16/08/2022	15/08/2023	08/08/2022	0		ICT
000-NQNL2841	Aberdeenshire Council: Street Lighting LED Lantern Supply Garioch Ph16, Westhill Ph3	Scotland Excel Framework	Marwood Electrical Co Limited	£10,785	Not known	29/12/2022	10/10/2022	0		Transport
000-PNQH9634	First Aid (paediatric focus) Training Courses - Sept 2022 - Sept 2023	Master Contract Ref: 000-BEUU5213	Grampian Training Services	£20,000	06/09/2022	06/09/2023	06/09/2022	24		Education
000-TDDW4438	Help to Heat and Eat		Scarf	£209,642	01/10/2022	31/03/2023	30/06/2022	0		Charitable & Religious Activity

Contract ID	Contract Name	Service 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-MMBD4688	Street Lighting LED Lantern Supply: B&B Phase 13, Designed Scheme: Various Settlements	Scotland Excel Framework	Marwood electrical	£20,153	Not known	19/12/2022	10/10/2022	0		Transport
000-AVFA2568	Delivery of BA in Childhood Practice Qualification to Early Years Workforce	Master Contract Ref: 000-BE005213	University of Aberdeen	£92,250	17/08/2021	23/08/2023	02/08/2022	24		Education
000-LKXD5485	Seaweed Cultivation - Phase 1		SAMS Enterprise Ltd	£28,162	14/11/2022	31/03/2023	14/11/2022	0		Professional Services
000-PWMM2988	Repairs to Fire Damaged Council House - Hatton	18843	Galliford Try Construction Limited T/A Morrison Construction Scotland	£56,486	15/08/2022	21/10/2023	15/08/2022	0		Construction

Contract ID	Contract Name	Service 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-DECA5685	Lot 1 Mainstream School Transport - October 2022 (North)		Central Taxis (North East) Ltd, Aberdeenshire Taxis Ltd, Classy Taxis Ltd, J & M Burns, Kininmonth Cabs Ltd, Premier Coaches (Kintore) Ltd, AJ&M Milne, AJS Contract Cars Ltd	£997,062	25/10/2022	10/07/2026	25/10/2022	24		Transport
000-YHKV2626	Lot 1 Mainstream School Transport - October 2022 (South)		Aberdeenshire Taxis Ltd, A&I Coaches Ltd, DMS taxis	£486,511	25/10/2022	05/07/2024	25/10/2022	24		Transport

Contract ID	Contract Name	Service 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-XWNG3843	Abshire DPS - Lot 4 ASN - Autumn Quarterly DPS	litt 46729	A&I Coaches Ltd, Aberdeenshire Taxis Ltd T/A Westhill Taxis , Alpha Taxis (Inverurie) Ltd, Central Taxis (North East) Ltd, Classy Taxis Ltd, DMS Taxis, Kininmonth Cabs Ltd, Premier Coaches (Kintore) Ltd, RS Taxis and Minicoach Hire, Safedrive Taxis Ltd	£206,117	31/10/2022	07/07/2023	24/10/2022	24		Transport
000-LDHN5988	Delivery of SVQ's in SS (CH & YP) at SCQF Levels 6 and 7		Cairn Training	£22,600	09/07/2021	21/04/2024	21/04/2022	0		Education
000-LFCT1947	Ancestry Library Edition 2022/23		Proquest	£7,108	01/11/2022	31/10/2023	20/10/2022	0		Education
000-JGVK6152	Generator Installations - Littlewood Court, Kemnay and Hamewith Court, Alford	18998	Field Engineering Services	£57,193	22/11/2022	30/11/2023	22/11/2022	0		Utilities & Energy

Contract ID	Contract Name	Service 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-LWYG9518	Provision of Early Years in Nature Training - Mar 2022 - Jan 2023		Mucky Boots Education	£12,215	02/11/2021	02/11/2023	21/06/2021	24		Education
000-MTCG2998	Housing Trades Procurement - Roofing	Lots 2 and 3	Norris Roofing Ltd	£884,000	06/07/2022	05/07/2024	06/06/2022	24		Construction
000-AYXV6846	Housing Trades Procurement - Roofing	Lots 4,5,7 and 8	Munro Access Services Ltd	£108,000	06/07/2022	05/07/2024	06/06/2022	24		Construction
000-QCGV6365	Housing Trades Procurement - Roofing	Lots 46 and 9	Stonehaven Roofing Services	£20,000	06/07/2022	05/07/2024	06/06/2022	24		Construction
000-EHWF6378	YMI Yr 20 Drake Music Scotland Inclusive Music Making		Drake Music Scotland	£57,500	01/10/2022	31/07/2023	22/09/2022	0		Education
000-RLDA2664	Housing Trades Procurement – Plumber Work	Lot 1	C Rowley Plumbing and Heating Ltd	£84,000	16/12/2021	28/02/2024	16/12/2021	24		Construction
000-XBNG5825	Housing Trades Procurement – Plumber Work	Lots 2 and 8	Drain Surgeon Plumbing & Heating Engineers Ltd	£1,114,000	01/08/2022	14/08/2024	01/08/2022	24		Construction
000-UDLP8348	Vehicle Replacement		DAF Truck Ltd (Norscot Truck and Van Ltd), Econ Engineering	£123,415	28/09/2022		28/09/2022	0		Transport

Contract ID	Contract Name	Service 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-JQUB3794	Housing Trades Procurement - Cleaning	Lot 7	Orbis Protect	£15,200	05/09/2022	02/10/2024	05/09/2022	24		Facilities Management
000-FAHL9464	YMI Yr 20 Louder than Life		Louder than Life	£12,740	01/10/2022		22/09/2022	0		Education
000-XXDG3318	YMI Yr 20 Feis Rois		Feis Rois	£22,115	28/08/2022	31/07/2023	28/08/2022	0		Education
000-VXXP1362	YMI Yr 20 Where I Am Project		Jenny Sturgeon	£11,780	01/10/2022	31/07/2023	22/09/2022	0		Education
000-UXCN8943	YMI Yr 20 Sounding Out Project		David Martin	£14,700	01/10/2022	31/07/2023	22/09/2022	0		Education
000-UQRQ1192	Housing Trades Procurement - Decoration & Plaster Work Lots 2, 5, 6 & 9	Lots 5 and 6	Gray Painters Ltd	£264,000	22/08/2022	28/08/2024	22/08/2022	12		Construction
000-FUMK4619	Aberdeenshire Street Lighting Improvement Works 2022-23		A&A CIVILS Ltd	£126,951	01/06/2023		01/06/2023	0		Construction
000-QXTN3355	Vehicle Replacement		BLS Commercials Ltd t/a BLS Truck & Van, Econ Engineering	£498,027	28/09/2022		28/09/2022	0		Transport
000-AXWG5764	Provision Of Sheriff Officer Services		Stirling Park LLP	£572,262	01/02/2023	31/01/2027	02/03/2023	12		Professional Services

Contract ID	Contract Name	Service 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-HRRT3984	HRA Capital Stock Improvement Delivery - Year 4 Call off East Area (HIP)	18170	Keir Construction Ltd	£7,893,187	25/08/2017	28/11/2023	02/09/2022	0		Construction
000-URKL8395	HRA Capital Stock Improvement Delivery Year 4 Call Off South Area (HIP)	18172	Bancon Construction Limited	£9,012,699	25/08/2017	25/08/2023	08/07/2022	0		Construction
000-KGUR3242	HRA Capital Stock Improvement Delivery - Year 4 Call off Central Area (HIP)	18168	MPS Housing Ltd	£6,140,310	01/10/2019	28/11/2023	17/08/2022	0		Construction
000-BBAE7896	HRA Stock Improvement Delivery - Year 4 Call Off North Area (HIP)	18169	Everwarm Ltd	£8,668,710	25/08/2017	21/11/2023	22/08/2022	0		Construction

Contract ID	Contract Name	Service 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-FJXH2234	Waste Transfer Station Modifications for Split Stream Recycling Service - Stonehaven WTS		Levenseat Ltd	£14,617	Not known	31/03/2023	09/01/2023	0		Waste & Environmental Services
000-HNBA2943	Abshire DPS - Lot 4 ASN - SA688O23 @ St Andrews	000-YCAF3117	Watermill Coaches Ltd	£161,785	17/02/2022	07/07/2023	14/02/2022	24		Transport
000-UFBC8863	Carronhill School Climbing Frame	19013	R Davidson Joiner & Builder	£14,241	02/06/2023	30/06/2024	02/06/2023	0		Other Goods & Services
000-CMXF4628	Aberdeenshire Council : Street Lighting LED Lantern Supply Garioch Ph17	Scotland Excel Framework	TRT Lighting	£27,587	Not known	31/03/2023	03/11/2022	0		Transport
000-MPGQ3419	Supply and Installation of new Cone Crusher at Pitcapple Quarry		tbc	£300,000	Not known		08/12/2022	1		Construction

Contract ID	Contract Name	Service 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-FQCQ5333	Supply and Installation of new Jaw Crusher at Balmedie Quarry		tbc	£350,000	Not known		08/12/2022	1		Construction
000-VELK5363	Vehicle replacement		Park's Of Hamilton Ltd	£585,782	Not known		17/10/2022	0		Transport
000-DYGO9656	Housing Trades Procurement – Drain Cleaning	00001	Drain surgeon (North East) Ltd	£176,400	09/01/2023	08/01/2025	12/12/2022	24		Waste & Environmental Services
000-XLDC7533	Housing Trades Procurement – Glazing	00001	Gary Leslie Glazing & Maintenance Ltd	£410,000	17/11/2022	08/01/2025	17/11/2022	24		Construction
000-ETTD1581	Aberdeenshire Council Harbours Development Plans	000-ETTD1581	MKA Economics	£54,500	13/06/2023	31/12/2023	08/06/2023	3		Professional Services
000-GFBX6342	Community Building Energy Audit		TBC	£60,595	Not known	31/03/2023	18/11/2022	0		Professional Services
000-LPRV8236	Economic Health Checks		TBC	£150,000	Not known	31/03/2023	18/11/2022	0		Other Goods & Services
000-MJEP7926	Findlater To Sandend Coastal Path Upgrade		None awarded yet	£100,000	Not known		05/12/2022	0		Construction

Contract ID	Contract Name	Service 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-BGWY3454	Vehicle and Plant Replacement		AM PHILLIP TRUCKTECH LTD	£198,820	26/10/2022		26/10/2022	0		Vehicles
000-GHBF3546	Vehicle Replacement		AM PHILLIP TRUCKTECH LTD	£140,000	28/10/2022		28/10/2022	0		Transport
000-PUHU2538	Vehicle replacement		BLS Commercials Ltd t/a BLS Truck & Van	£307,208	28/10/2022		28/10/2022	0		Vehicles
000-JEHB6328	SCRIM SURVEYS FRAMEWORK 2023 – 2026.	n/a	tbc	£68,000	Not known	31/12/2026	31/03/2023	0		Professional Services
000-CQUG7697	Reuse Feasibility Study Contractor	000-CQUG7697	Enscape Consulting Ltd	£22,313	20/12/2022	31/03/2023	19/12/2022	1		Waste & Environmental Services
000-TCDW4738	Vehicle and plant replacement		Whale Tankers Limited	£685,087	28/10/2022		28/10/2022	0		Vehicles
000-LEXB4429	Stonehaven Leisure Centre – Upgrade Booster Set and Water Tank	19020	Richard Irvin RM Limited	£24,314	13/12/2022	31/01/2024	13/12/2022	0		Construction
000-DAEP7483	Sandend East Beach Steps Upgrade		None awarded yet	£25,000	Not known		09/01/2023	0		Construction
000-QHKJ1625	Purchase Of Refurbished Bins	000-QHKJ1625	UKCM Ltd, Storm Environmental Ltd	£33,440	Not known	01/12/2023	01/12/2022	0		Waste & Environmental Services

Contract ID	Contract Name	Service 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-CHKX1927	Press Reader - Newspapers & Magazines		Overdrive Global Limited	£8,615	Not known	30/11/2023	30/11/2022	0		Education
000-WRQJ1695	Annual Play Inspection - Education		Sportsafe Uk	£74,000	20/01/2023	20/03/2025	18/01/2023	24		Arts Sport & Leisure
000-DXJC4533	Macduff Harbour Slipway Rail Repairs		Macduff Shipyards	£30,000	16/11/2022	28/04/2023	15/11/2022	0		Construction
000-CQNF8381	OFFICE - 88 KING STREET - REFURBISHMENT WORKS	19026/2	R Davidson Joiner & Builder	£24,890	13/06/2023	30/06/2024	13/06/2023	0		Construction
000-MKDU1514	Advertising Campaign - Love Local		PeopleScout Limited, (Formerly TMP Worldwide)	£40,000	14/11/2022	31/10/2023	10/11/2022	0		Marketing & Media
000-TKPL1161	Depot Programme - Banchory Crows Nest - New & Replacement Pushwalls	18994	Galliford Try Building Ltd ta Morrison Construction	£272,067	12/04/2023	30/06/2024	12/04/2023	0		Construction
000-TVMH2488	Depot Programme - Kirkhill Waste Transfer Extension for Waste Services	18841	Galliford Try Building Ltd ta Morrison Construction	£647,849	24/08/2023	17/01/2025	24/08/2023	0		Construction

Contract ID	Contract Name	Service 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-PTUY2965	Industrial Programme - Balmoor Units 3 & 4 Replacement Cladding	18593	KR Steel Service Ltd	£284,801	23/08/2023	31/01/2025	23/08/2023	0		Construction
000-AFNW7362	Industrial Programme - Fraserburgh West Shore Units 1-3 Replacement Cladding	18622	KR Steel Service Ltd	£195,822	23/08/2023	31/12/2024	23/08/2023	0		Construction
000-GTCQ8326	Abshire DPS - Lot 4 - ASN Winter Quarterly 2022	ITT_47402	A&I Coaches Ltd, ABC Methlick trading as ABC Travel Ltd, Alpha Taxis (Inverurie) Ltd, Central Taxis (North East) Ltd, K6 Cabs, Kininmonth Cabs Ltd, Premier Coaches (Kintore) Ltd, Safedrive Taxis Ltd	£376,862	09/01/2023	07/07/2023	08/12/2022	24		Transport
000-VWDG5348	Lot 5 - Aberdeenshire ASC Winter Quarterly 2022		tbc	£0	Not known	26/07/2024	09/12/2022	12		

Contract ID	Contract Name	Service 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-VHHY5347	Lot 5 - Aberdeenshire ASC Winter Quarterly 2022	n/a	Alpha Taxis (Inverurie) Ltd, Watermill Coaches Ltd, Premier Coaches (Kintore) Ltd	£62,088	03/01/2023	26/07/2024	08/12/2022	24		Transport
000-HXLJ1739	Aberdeenshire Council: Street Lighting LED Lantern Install Garioch Ph 16, Westhill.		Alan Mearns Electrical Ltd	£14,371	Not known	31/03/2023	05/12/2022	0		Construction
000-NCRA4115	Housing Trades procurement - Builderwork (Lots 7)		Crystal Clear Grampian Ltd	£6,000	02/01/2023	01/01/2025	21/10/2022	24		Construction
000-MDXF8193	Park Bridge - Structural Review & Inspection		WSP	£28,730	14/11/2022					
000-JXLJ9277	Park Bridge - Independent Assessment Check		Stantec UK	£34,106	14/11/2022					
000-MWDL3635	Aberdeenshire Council: Street Lighting Extra Heavy Duty Galvanised Steel Column Supply.		Mallatite Ltd	£25,000	Not known	31/03/2023	26/12/2022	0		Construction

Contract ID	Contract Name	Service 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-HTPW5463	Housing Trades Procurement – Joinery Work Lot 2	N/A	NSB Contracting Ltd	£1,664,000	21/10/2022	20/10/2024	21/10/2022	24		Construction
000-HPMT5267	Vehicle and Plant replacement		Fairways Gm Ltd	£514,111	28/11/2022	31/03/2024	28/11/2022	0		Vehicles
000-FNEA3597	Vehicle and Plant Replacement		Gammies Groundcare Ltd	£67,450	14/12/2022	31/03/2024	14/12/2022	0		Transport
000-JKXQ5222	Vehicle and Plant Replacement		Kerr & Smith (Glasgow) Ltd	£97,225	29/11/2022	31/03/2024	29/11/2022	0		Vehicles
000-DDXX3982	Vehicle and Plant Replacement		Gammies Groundcare Ltd	£33,950	06/12/2022	31/03/2023	07/12/2022	0		Transport
000-NBAJ5164	Revenues & Benefits Billing system for Council Tax, Business Rates, Bids & Benefits		NEC Software Solutions	£393,000	01/07/2022	30/06/2027	01/07/2022	24		Financial Services
000-LHNL4948	Vehicle and plant Replacement		Gammies Groundcare Ltd	£75,800	19/12/2022	31/03/2023	19/12/2022	0		Vehicles
000-QJDF2244	Vehicle and Plant Replacement		Ravenhill Limited	£152,950	19/12/2022	31/03/2024	19/12/2022	0		Vehicles

Contract ID	Contract Name	Service 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-MBQG9796	Aberdeenshire Council: Street Lighting LED Lantern Supply Formartine Phase 10		Street Lighting Supplies Ltd	£25,000	Not known	31/03/2023	31/01/2023	0		Construction
000-LYQC6241	Aberdeenshire Surface Dress Prep Works 2023-24		Hunters Construction (Aberdeen) Ltd	£385,000	25/05/2023		25/05/2023	0		Public Sector Bodies
000-YVFL6974	Huntly King Street, New Housing – 13 Units	18569	British Telecommunications plc	£20,867	18/01/2023	18/01/2024	18/01/2023	0		Utilities & Energy
000-YHVG3716	New Build Housing – 2-4 Bervie Road, Fraserburgh – OPENREACH WORKS	18710	British Telecommunications plc	£12,085	08/12/2022	31/03/2024	08/12/2022	0		Utilities & Energy
000-JNWP7474	Waste Compositional Analysis Services - Adoption of Framework		Resource Futures Ltd, Albion Environmental Ltd, Alfred H Knight Energy Services Ltd, Integrated Skills Ltd, Rps Consulting Services Limited	£120,000	08/06/2025	08/06/2025	09/06/2021	0		Waste & Environmental Services

Contract ID	Contract Name	Service 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-BDRN4966	NEC Housing System 2023 - 2028 (Maintenance and support)		NEC Software Solutions	£710,000	01/04/2023	31/03/2028	01/04/2023	0		ICT
000-AUXK5671	NEC Housing System - Asset management modules		NEC Software Solutions	£100,000	01/04/2023	31/03/2028	01/04/2023	0		ICT
000-NKDD4552	Gauchhill Kintore Ugrading of Roadway, pathway and street lighting		tbc	£100,000	Not known	31/03/2024	01/10/2023	0		Construction
000-XMMX2392	Development, Design & Print of Tenant Newsletter and Related Materials		tbc	£83,333	Not known	31/03/2026	01/04/2023	2		Marketing & Media
000-CHYA5798	Confirm Annual Maintenance and Support 2023/24		Confirm Solutions Limited (Brightly Software)	£90,000	Not known	31/08/2024	01/09/2023	0		Waste & Environmental Services
000-CTCL8425	Autodesk Product Subscription 2023 to 2024	110002159254	Cadline Ltd	£51,992	10/05/2023	09/05/2024	24/04/2023	0		ICT

Contract ID	Contract Name	Service 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-FWRT1998	LHEES consultancy support Changeworks		Changeworks	£42,000	04/01/2023	29/03/2024	04/01/2023	0		Professional Services

Contract ID	Contract Name	Service 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-NVCB6979	Road Maintenance Materials 30-17 - SXL Framework Call Off		Barhale Construction Services Ltd, Broxap Ltd, Building Supplies Distribution Ltd, Bunzl Uk Ltd (T/A Greenham), Fabrikat (nottingham) Ltd, Geveko Markings UK Ltd, Glasdon (UK) Ltd, GPH Builders Merchants Limited, Hugh Logan Plant & Engineering Services Ltd, Jack Coupe & Sons Limited, James Cowie And Co Ltd, Keyline Builders Merchants Limited, LC Packaging UK Ltd, Mallatite Limited, Marwood Electrical Co Ltd, P F Cusack (Tools Supplies) Limited, Saint-gobain Building Distribution Limited, Scotia Supply Company Ltd, Traffic Management Products Ltd	£0	17/09/2018	31/08/2022				

Contract ID	Contract Name	Service 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-LEQW5257	Replacement Dishwasher - Woodhill House	N/A	CAS Duncan	£10,995	22/12/2022	31/12/2023	22/12/2022	0		Food Beverage & Catering
000-AKNC9476	Deeside Way Banchory steps replacement		TBC	£60,000	Not known	04/03/2024	18/09/2023	0		Construction
000-HGHY8394	Deeside Way Dess woods to Kincardine O'Neil upgrade		GJ Services	£75,000	Not known	26/02/2024	22/05/2023	0		Construction
000-MYLD3868	Vehicle and Plant Replacement		Balgownie Ltd	£99,450	17/01/2023	31/03/2023	17/01/2023	0		Vehicles
000-TGFK7819	5 Slains Crescent, Ellon Refurbishment	19052	KW Contractors Ltd	£14,682	28/03/2023	31/03/2024	28/03/2023	0		Construction
000-AJGG2468	16 Auchmore Road, Upgrade Windows	19054	R Davidson Joiner & Builder	£31,791	18/04/2023	30/04/2024	18/04/2023	0		Construction
000-AMWA2359	Vehicle and Plant Replacement		Groundwater Lift Trucks Ltd	£50,646	20/01/2023	31/10/2023	20/01/2023	0		Vehicles
000-XBXF1376	Tenancy Management Ad Hoc Works		tbc	£250,000	Not known	31/03/2026	01/10/2023	24		Construction

Contract ID	Contract Name	Service 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-QUKQ4828	Dynamic Purchasing System		Operators accepted onto the DPS for Mainstream and Additional Support Needs (ASN) School Transport, Adult Social Work Transport, and Local Bus & Demand Responsive Transport Services (also known as A2B Dial-A-Bus Services).	£203,900,000	01/06/2023	31/05/2028	01/06/2023	0		Transport
000-LLFJ1592	AFCCT School of Football Ellon		AFCCT	£18,900	09/01/2023	07/07/2023	09/01/2023	0		Arts Sport & Leisure
000-VMMV7736	Banff Day Centre Flooring and Decoration Upgrade	19056	K W Contractors Limited	£20,446	21/02/2023	30/04/2024	21/02/2023	0		Construction
000-HDJQ3219	Denman Park Ponds Wetland Restoration Tender Contract Design		TBC	£27,000	Not known	31/03/2023	31/01/2023	0		Professional Services
000-XTCK5936	Vehicle and Plant Replacement		Scot Jcb Ltd.	£123,000	19/01/2023	30/04/2023	19/01/2023	0		Vehicles
000-HTQW5576	Specialist Housing Consultancy Services		tbc	£45,000	Not known	31/03/2026	01/04/2023	0		Professional Services

Contract ID	Contract Name	Service 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-WBMA4525	Angel Eye		Angel Eye	£6,457	01/01/2023	31/12/2023	09/01/2023	0		Arts Sport & Leisure
000-AYVN2489	Vehicle and Plant Replacement		AGROVISTA LTD	£86,950	19/01/2023	31/08/2023	19/01/2023	0		Vehicles
000-ATAH5875	Vehicle and Plant Replacement		Fairways Gm Ltd	£133,776	18/01/2023	31/03/2024	18/01/2023	0		Vehicles
000-DWV2712	Vehicle and Plant Replacement		NTM-GB Ltd	£165,226	05/01/2023	31/03/2024	05/01/2023	0		Vehicles
000-WXTD4322	SXL Framework 0721 - Recycle & Refuse Containers Lot 2 (Wheeled & Non-Wheeled Containers over 500L)	000-WXTD4322	Storm Environmental Ltd	£146,747	22/02/2023	31/12/2023	22/02/2023	0		Waste & Environmental Services
000-QWJQ5739	Stonehaven Shower/Toilet Block	OPP1289117	Portakabin Limited	£35,277	06/01/2023		18/01/2023	0		Construction
000-CWEM3989	Local Bus Services		Watermill Coaches Limited	£1,268,680	09/02/2023	16/08/2026	09/02/2023	24		Transport
000-KABG3886	Sustainable Procurement Reporting Software		SustainIQ Ltd	£21,250	01/07/2023	30/06/2024	23/01/2023	0		ICT

Contract ID	Contract Name	Service 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-NVDC9865	Inverurie Day Centre – Upgrade Flooring	19116	General and Technical Ltd	£17,078	19/06/2023	30/06/2023	19/06/2023	0		Construction
000-LFFP9266	Lot 1 Mainstream School Transport Feb 2023 (North)	NP488A26, NP694B26	Watermill Coaches Ltd	£279,760	06/02/2023	10/07/2026	03/02/2023	24		Vehicles
000-VXRD5673	Lot 1 Mainstream School Transport Feb 2023 (South)		A & I Coaches Limited, K6 Cabs	£206,481	06/02/2023	05/07/2024	03/02/2023	24		Vehicles
000-YGXG5576	Vehicle Lift Replacement		Tecalemit	£13,995	03/02/2023		03/02/2023	0		Vehicles
000-WDFN5614	Circular Economy Business Training		TBC	£20,000	Not known		01/01/2024	0		
000-UGVR5321	Circular Economy Business Accelerator		TBC	£40,000	Not known		01/01/2024	0		
000-JRDK8539	Circular Economy Business Consultants		TBC	£50,000	Not known		01/01/2024	0		

Contract ID	Contract Name	Service 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-HVVB8366	Treatment of Mixed Fibre (Cardboard and Paper)		Smurfit Kappa Recycling Ltd	-£506,402	08/05/2023	30/04/2025	12/04/2023	36		Waste & Environmental Services
000-BTEP4269	Treatment of Mixed Containers (Plastic Bottle, Pots, Tubs, Trays, Food & Drinks Cans and Cartons)		Wylie Recycling Ltd	-£1,402,374	08/05/2023	30/04/2025	12/04/2023	36		Waste & Environmental Services
000-QTVW3782	Macduff Harbour Slipway Cradle Refurb and Upgrade		Macduff Shipyards	£59,500	Not known	29/12/2023	31/01/2023	0		Construction
000-JFGD9494	Aboyne Academy & CC – Pool Regrout	19061	Aqua Leisure Ltd	£17,870	13/02/2023	13/03/2024	13/02/2023	0		Construction
000-HCMW2242	Aberdeenshire Council : Street Lighting LED Lantern Supply Formartine Ph 10 Rev A	ITQ -PCS	Street Lighting Supplies Ltd	£24,636	Not known	31/03/2023	06/02/2023	0		Transport
000-TTUG8157	Bolinda Audio Books		Bolinda UK Ltd	£5,000	01/04/2023	31/03/2024	23/01/2023	0		Education

Contract ID	Contract Name	Service 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-PVFB1775	Port Road Day Centre, Inverurie – New Distribution Board	19060	Hosie Electrical Contracting	£21,550	30/01/2023	31/03/2024	30/01/2023	0		Construction
000-JDQH1258	Family Support - Aberdeenshire wide	not applicable	Home-Start Garioch	£1,140,000	01/12/2023	30/11/2026	01/12/2023	24		Social Care & Services
000-NEHK9688	Banff Day Services – Upgrade Boiler	19064	Richard Irvin RM Limited	£24,830	09/03/2023	31/03/2024	09/03/2023	0		Clothing
000-XRQD9746	37 Davidson Drive, Inverurie	19019	Galliford Try Construction Limited T/A Morrison Construction Scotland - North East	£109,179	19/01/2023	31/03/2024	19/01/2023	0		Construction
000-EXGL8875	Refurbishment of Care Home at 56 Bredero Drive, Banchory	18985	KW Contractors Ltd	£36,034	13/12/2022	31/01/2024	13/12/2023	0		Construction
000-JLWA6878	Banff Academy – Replacement of fume cupboards		Scotmech Flamefast	£20,000	22/06/2023					
000-WTEN1284	Speech and Language Therapy	SPEECH AND LANGUAGE THERAPY	NHS Grampian	£1,301,466	01/04/2023	31/03/2026	31/03/2023	0		Healthcare

Contract ID	Contract Name	Service 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-KJRP8297	Fuel Cards and Associated Services RM6186 ASC	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	£1,800,000	22/02/2022	21/02/2026	22/02/2022	0		Financial Services
000-QWXV7237	Education ICT Hardware - Web Based & Proprietary Devices		XMA Liimited	£500,000	01/04/2023	31/03/2024	19/01/2023	0		ICT
000-XMUV7753	Energy Management Software and Licence		SystemsLink 2000 Limited	£115,081	05/01/2023	04/04/2028	12/01/2023	0		ICT
000-YLYT8316	YMI Yr 20 John Junner Project		Adam Usmani	£15,000	01/02/2023	31/07/2023	01/02/2023	0		Education
000-JTVN2152	Durnhythe Care Home – Reinstatement Works – Bedroom 14	19065	R Davidson Joiner & Builder	£11,300	20/01/2023	31/03/2024	20/01/2023	0		Construction

Contract ID	Contract Name	Service 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-JKCB7911	Lot 2 Local Bus Service (April 2023 - August 2026)		Watermill Coaches Limited	£481,600	16/02/2023	16/08/2026	16/02/2023	24		Transport
000-CQLJ1652	Grounds Maintenance, Plant & Handheld Tools - NEPO214	NEPO214	Fraser C Robb Ltd, Balgownie Ltd, The Double A Trading Company Limited, Bryson Tractors Ltd	£1,200,000	20/01/2023	31/08/2026	20/01/2023	0		Manufacturing & Machinery
000-TVVX1861	Cygnum Homecare scheduling and Rostering System	000-QRPW6631	CACI	£321,187	01/07/2022	30/07/2025	22/06/2022	0		ICT
000-HUNJ4867	Pitfour School, Replacement Flat Roof	19069	A & B Buchan Ltd	£13,023	31/01/2023	20/04/2024	31/01/2023	0		Construction
000-BPYG8254	Tarland School Kitchen Upgrade	19119	R Davidson Joiner & Builder	£84,749	07/06/2023	31/08/2024	07/06/2023	0		Education
000-WAWB5281	Seagull Pest Control 23/34	19058	Presly Pest Control Ltd	£122,860	21/04/2023	31/07/2024	21/04/2023	0		Animals & Farming
000-QCPW7642	Purchase of Home Composters	000-QCPW7642	Ridley Recycling Limited T/A Peter Ridley Waste Systems	£29,994	01/04/2023	31/07/2023	25/05/2023	0		Waste & Environmental Services
000-AAJM9791	Provision of Bin Storage for 3 Weekly Rollout Programme	000-AAJM9791	Medlock & Medlock, Eastside Discount Warehouse, South Fornet Estates	£42,950	01/04/2023	31/03/2024	30/03/2023	0		Waste & Environmental Services

Contract ID	Contract Name	Service 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-TYQB2744	Peterhead Academy & CC – AC Installation	19071	Nucore Group	£15,977	01/03/2023	31/03/2024	01/03/2023	0		Construction
000-JVMN1218	CivicaPay	20078935	Civica UK Limited	£940,000	31/01/2023	30/01/2028	20/01/2023	0		ICT
000-BAHG6384	Elrick School Nursery – Fencing Upgrade		Jane Chapman	£10,944	Not known		28/02/2023	0		Education
000-JCVF5551	Vehicle and Plant Replacement		Lothian Vehicle Body Builders Ltd	£46,075	06/02/2023		06/02/2023	0		Vehicles
000-YWXV3493	Abshire DPS - Lot 4 ASN - SA688R23 @ St Andrews ASN School		RS Taxis & Minicoach Hire	£136,495	13/03/2023	07/07/2023	10/03/2023	24		Transport
000-MWCH9544	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
000-FNPC9988	Swimming Pool Chemicals 2022/2023		Brenntag UK Ltd;	£130,000	01/04/2022	31/03/2023	01/04/2022	12		Arts Sport & Leisure
000-GEEB6923	F1 Engineering Project		Denford Ltd	£100,000	01/03/2023	31/03/2025	21/02/2023	0		

Contract ID	Contract Name	Service 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-YYJC1816	N Z Pathways - Improvement Options Analysis – Granite Properties Changeworks	19096	Changework Resources for Life	£49,866	06/07/2023	17/11/2024	06/07/2023	0		Utilities & Energy
000-WGFU4216	Insurance & Training To Support Parent Councils		CONNECT	£18,174	31/07/2022	30/07/2023	31/07/2022	0		Education
000-DYKG6115	SAVE Maintenance Contract 2023/24		Norsys	£26,410	06/03/2023	05/02/2024	06/02/2023	0		ICT
000-DMWT7241	Greeness School – Demolition of Temporary Building	19031	Burnfield Demolition Ltd	£11,173	21/04/2023	30/04/2024	21/04/2023	0		Construction
000-HXMP6221	3568-04-InternetPoPs-JaNet-via-SWAN		Education Scotland	£30,600	01/04/2010	31/03/2024	01/02/2023	0		ICT
000-AHNX4933	Short Term Interim Contract for Bulky Waste Shredding		EIS Waste Services Limited	£26,400	27/03/2023	30/06/2023	29/03/2023	3	30/09/2023	Waste & Environmental Services

Contract ID	Contract Name	Service 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-YPWT5165	Vehicle Parts (ASC)	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 (Bellshill) Limited, National Windscreens (Replacements) Limited, Plant Glazing Limited, Prime Industrial & Janitorial Supplies Limited, Scotia Bearings & Hydraulics Ltd , Strathclyde Windscreens	£600,000	31/03/2022	31/03/2024	01/04/2021	0		Vehicles

Contract ID	Contract Name	Service 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-JAWV4834	Educational Adventurous Excursions		All Providers on the Outdoor Learning Approved Providers List	£1,200,000	01/04/2023	31/03/2027	01/04/2023	0		
000-CBCN8623	Texthelp Read & Write Software		Texthelp Ltd	£165,998	30/08/2023	29/08/2027	30/08/2023	36		ICT
000-YGLA6769	Mintlaw Academy – Painting across the school	19120	Bell Decorating Group Limited	£18,329	10/07/2023	20/08/2023	20/06/2023	0		Construction
000-QMRV6427	Mintlaw Academy – Installation of Clevertouch screens to various rooms		IB Services	£25,000	01/05/2023		01/05/2023	0		
000-CBAC6325	STEM & Health/Safety Training/Guidance		SSERC Ltd, NESCOL	£380,000	01/04/2023	31/03/2027	01/04/2023	0		Education
000-JLRK8663	UK Shared Prosperity Fund Feasibility Studies	2223-CP-008	Not yet known	£525,000	Not known	15/03/2025	03/04/2023	0		Business Support Services
000-MXTV7949	Faithlie Home - Fraserburgh - Boiler Upgrade	18089	Richard Irvin RM Limited	£157,995	28/02/2023	31/03/2024	28/02/2023	0		Construction

Contract ID	Contract Name	Service 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-JFHG7938	Macduff Harbour North Shore Utilities Project		N/A	£850,000	Not known		30/06/2023	0		Construction
000-NFJC7914	Housing Tenancy Management - Provision of Rent Management Software		Mobysoft	£381,406	Not known	31/03/2025	31/03/2023	12		ICT
000-MDPJ7376	Local Hero Film Screening		Cinetopia	£17,350	31/03/2023	31/05/2023	27/02/2023	0		Arts Sport & Leisure
000-TFFD3826	YMI Yr 20 Macduff Marine Aquarium Project		Samuel Anga	£19,000	22/02/2023	31/07/2023	01/02/2023	0		Education
000-KNVH7514	YMI Yr 20 Upload Project		Jack Hughes	£29,000	22/02/2023	31/07/2023	22/02/2023	0		Education
000-VXNK2873	Lot 5 - Abshire ASC Spring Quarterly 2023		tbc	£0	Not known	26/07/2024	20/03/2023	24		Transport
000-BNXM7661	Banff Academy – Audio System replacement	19172/1	Atmosphere Lighting and Sound	£22,095	19/07/2023	31/10/2023	19/07/2023	0		Construction
000-CYGB5378	Kintore School P7 Residential Trip to Inverclyde		SportScotland	£18,984	24/02/2023	29/09/2023	07/03/2023	0		Arts Sport & Leisure

Contract ID	Contract Name	Service 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-DTBR5194	Modular Ramps		Aberdeenshire Council	£400,000	01/04/2023	31/03/2025	02/05/2023	24		Healthcare
000-LNJD4982	School Travel Insurance Policies		Marsh Limited / AIG	£39,384	Not known	30/03/2025	10/03/2023	0		Financial Services
000-RGQQ6935	Timemaster Maintenance Contract 2023/24		Equisys Timemaster Ltd	£12,686	Not known	31/03/2024	30/03/2023	0		ICT
000-YJQH1198	Respite Bungalow at Willowbank, Glendaveny, Peterhead	19094	V G Willox Limited	£28,685	28/03/2023	31/03/2024	28/03/2023	0		Construction
000-WNAD7317	Banff Bridge - Tree debris removal		Rock Salt Subsea	£7,150	20/03/2023					
000-GNGR7777	Provision of Full Council Hybrid Meeting Equipment Hire		AV One solutions Ltd	£116,000	06/03/2023	30/04/2023	06/03/2023	9		ICT
000-KRRQ2619	B976 Embankment Stabilisation		Mcintosh Plant Hire	£11,000	16/02/2023		16/02/2023	1		Construction

Contract ID	Contract Name	Service 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-YKFN6273	Janitorial Products 12-22 - ASC 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	£5,350,000	01/03/2023	28/02/2027	01/03/2023	0		Facilities Management
000-JVTK7179	Ellon Academy – Installation of Changing Places facility		Amy Bruce	£49,900	Not known		01/04/2023	0		

Contract ID	Contract Name	Service 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-DRWW2674	Abshire DPS - Lot 4 - ASN Spring Quarterly 2023		A&I Coaches Ltd, Aberdeenshire Taxis Ltd, AJ&M Milne, Central Taxis (Abdn) Ltd, Central Taxis (North East) Ltd, JJs Taxis Macduff, Kininmonth Cabs Ltd, Kp Taxis, Watermill Coaches Ltd	£1,201,435	17/04/2023	04/07/2025	03/04/2023	24		Transport
000-DCWX3355	Treatment/Recycling of Rigid Plastics - Extension to Existing Contract		Wood Recyclability Ltd	£8,365	03/05/2023	02/05/2024	03/05/2023	6		Waste & Environmental Services
000-NEFN2497	Banff Academy – 3 days Excursion to London		School Travel Company	£10,485	26/01/2023	17/03/2023	14/03/2023	0		Travel & Accommodation
000-EBAQ6774	Maintenance & Repair of Educational Equipment in Schools - 2023 only		Scotmech Flamefast	£30,000	04/05/2023	31/08/2023	04/05/2023	0		Laboratory

Contract ID	Contract Name	Service 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-MMXM2386	Purchase of Used Second Hand Bergmann Mobile Roll Packer		Bergmann Direct Ltd	£41,875	Not known		31/03/2023	0		Waste & Environmental Services
000-KRPU8387	Monymusk - Sir Arthur Grant Outdoor Centre	18777	SSE Power Distribution Ltd	£14,140	27/04/2023	30/04/2024	27/04/2023	0		Utilities & Energy
000-BDPV9149	PayPoint Network Limited	15032023	PayPoint Limited	£60,000	Not known		09/04/2013	0		
000-ACGK4739	Quarry Plant & Equipment		Blue Machinery (Scotland) Ltd	£998,500	Not known	31/03/2023	14/03/2023	3	30/06/2023	Construction
000-ATMY1577	Housemark Annual Membership 2023/24		Housemark	£15,100	01/04/2023	31/03/2024	03/03/2023	0		Business Support Services
000-CEVN6157	Aboyne Academy Office Workspace Conversion	19117/2	R Davidson Joiner & Builder	£24,033	03/07/2023	31/07/2024	03/07/2023	0		Construction
000-NRPA8769	Macduff Harbour Fish Market Pier Repairs		TBC	£300,000	01/06/2023		31/05/2023	0		Construction
000-DJYP6459	Macduff Harbour Lighthouse Pier Repairs		TBC	£600,000	01/06/2023	31/10/2024	31/05/2023	0		Construction

Contract ID	Contract Name	Service 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-YRWU9855	Macduff Harbour Slipway Subsidence Repair		RESTEK UK	£185,000	11/08/2023	31/03/2024	04/08/2023	0		Construction
000-EMAV9194	EllonAcademy-FitnessSuiteRefurbishment		Indigo Fitness	£16,911	20/02/2023		27/02/2023	0		Arts Sport & Leisure
000-PFHM1122	Harbours Surveys		Aspect Land and Hydrographic Surveys Ltd	£107,850	Not known	31/05/2023	27/03/2023	0		Construction
000-KHBB7251	Purchase of Street Lighting Equipment for Aberdeenshire Street Lighting Improvement Works 2023-24		Street Lighting Supplies & Company Limited	£23,589	20/07/2023		20/07/2023	0		Construction
000-QMTC5541	Minor Works		CAS Duncan	£11,990	Not known					
000-TEAN8582	Housing Trades Procurement – Joinery Work Lots 1 and 3	N/A	Scorgie Construction Ltd	£14,280,000	30/01/2023	19/02/2025	30/01/2023	24		Construction
000-JYVV6813	Education Activities Software - Evolve 2023-2025		Edufocus Ltd	£15,000	15/03/2023	14/03/2025	10/03/2023	0		ICT

Contract ID	Contract Name	Service 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-TEJL2789	Faithlie Care Home - Replacement Flooring	19087	Maskame & Tait Ltd	£17,711	29/03/2023	31/03/2024	29/03/2023	0		Other Goods & Services
000-HDPE7768	Aberdeenshire Traffic Management Framework		N/A	£300,000	Not known	31/03/2026	01/05/2023	0		Public Sector Bodies
000-XPFK4527	Macduff Harbour Civil Works Contract Management		TBC	£50,000	31/05/2023	31/03/2025	31/05/2023	0		Construction
000-RTYN3197	Waste collection for Woodhill House		EIS Waste Services Ltd	£11,205	14/09/2023	30/09/2025	14/09/2023	12		Facilities Management

Contract ID	Contract Name	Service 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-FLRJ9549	Social Care Agency Framework - SXL	000-CRRB3614	Allied & Clinical Recruitments Limited, ASA International Ltd , Florence Staffing Ltd, GSR Nursing Ltd, H1 Healthcare Solutions Ltd, Independent Clinical Services Limited, Mitchell & Murdoch Care Ltd, Newcross Healthcare Solutions Limited, Red Sector Recruitment Ltd, Reed Specialist Recruitment Ltd, Search Consultancy Ltd, Service Care Solutions Ltd, Seven Resourcing Limited, Staffscanner Ltd, The Social Care Community Partnership Limited , Tripod Partners Limited, UK Private Healthcare Limited, Hunter Gatherer AHP Resourcing Limited,	£2,800,000	16/01/2023	15/01/2025	06/02/2023	24		Human Resources

Contract ID	Contract Name	Service 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-HPJK7226	Bodet Annual Maintenance and Support 2023/24		Auto Time Systems Northern Ltd	£11,572	01/04/2023	31/03/2024	01/04/2023	0		ICT
000-PFVC1426	Doocot View Very Sheltered Housing - Flooring Replacement	19022	Maskame & Tait Ltd	£26,070	08/03/2023	31/03/2024	08/03/2023	0		Construction
000-CJFC8789	Newtonhill School – Accessible Toilet	19121	R Davidson Joiner & Builder	£21,198	03/05/2023	31/05/2024	03/05/2023	0		Construction
000-BKQQ9722	Claim Control - Insurance Claims Management System		Alphatec	£34,830	01/07/2020	30/06/2024	26/06/2020	0		ICT
000-XCTK1415	Acoustician Services - Fraserburgh Primary School	18781	New Acoustics	£16,350	04/04/2023	27/03/2026	04/04/2023	0		Construction
000-HFFP1213	Aberdeenshire Council : Street Lighting LED Lantern Supply Marr Ph11: Various Sites	ITQ -PCS	orangetek limited	£15,126	Not known	31/08/2023	12/04/2023	0		Transport
000-CVRY5148	World Book Online		JCS Online Resources Ltd	£10,519	01/05/2023	30/04/2024	01/05/2023	0		ICT

Contract ID	Contract Name	Service 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-MMLN6775	Ideagen - Pentana		Ideagen Gael Ltd	£18,824	25/06/2022	24/06/2024	16/06/2022	0		ICT
000-DNWP3386	Supply of Compostable Food Waste Bags		Cromwell Polythene Ltd	£168,543	01/05/2023	01/05/2025	12/05/2022	0		Waste & Environmental Services
000-PEYA8894	Repair Works for Arch 4 of the Ythan Viaduct of the Formartine and Buchan (F&B) Way		None awarded yet, none	£150,000	Not known		17/07/2023	0		Construction
000-BRGD6191	Fraserburgh Community & Sports Centre	19108	Aqua Leisure Ltd	£47,652	19/06/2023	30/06/2024	19/06/2023	0		Construction
000-FFTX6522	Fraserburgh Primary School - Fire Engineer Services	18781	Entuitive Corporation	£21,000	07/07/2023	27/03/2026	07/07/2023	0		Construction
000-KDNL9759	Grangepark Care Home - Upgrade Boiler	19098	Richard Irvin RM Limited	£148,639	19/06/2023	30/06/2023	19/06/2023	0		Construction
000-NMWA3679	Landscape Architect Services on Chapelton PS	17884	Benton Scott-Simmons	£25,805	03/05/2023	28/08/2027	03/05/2023	0		Construction
000-MQXL4791	Deeside Way Cutaway cottage upgrade works		CR Contracting (North) Ltd	£8,200	Not known	29/01/2024	05/06/2023	0		Construction

Contract ID	Contract Name	Service 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-QVTX6116	YTHANVALE CARE HOME - UPGRADE BOILER	19099	EJ Parker Technical Services Ltd	£164,442	23/08/2023	31/08/2024	23/08/2023	0		Construction
000-HLDB8553	Banff Academy – Installation of changing facility	19150	R Davidson Joiner & Builder	£24,650	12/09/2023	30/09/2024	12/09/2023	0		Construction
000-KPLG8269	Create Homes Aberdeenshire LLP		Meston Reid & Co	£22,500	01/05/2023	30/11/2024	10/05/2023	0		Financial Services
000-HFQM7832	New Deer Primary - Rational Combi Oven Install		N/A	£14,000	Not known		10/05/2023	0		Food Beverage & Catering
000-UUPM3533	Monquhitter School - Outdoor Enhancements	19149	Hunter Construction (Aberdeen) Limited	£56,982	17/08/2023	31/08/2024	17/08/2023	0		Construction
000-RBDW8691	Huntly Nordic & Outdoor Centre Ski Slope	19066/2	R Davidson Joiner & Builder`	£123,917	Not known	31/08/2024	04/08/2023	0		Construction
000-DUAJ1174	Ballater Bridge Depot Fire Damage	19133	Electro-Tek	£39,797	30/08/2023	31/08/2024	30/08/2023	0		Construction
000-DQQQ2157	Roof Works - 6 Midway, Laurencekirk	Estimate 1213	tbc	£11,380	Not known		10/05/2023	0		Construction

Contract ID	Contract Name	Service 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-KKQC1931	Roof Works - 7 Midway, Laurencekirk	Estimate 1214	tbc	£11,380	Not known		10/05/2023	0		Construction
000-MATQ2362	Roof Works - 8 Midway, Laurencekirk	Estimate 1215	tbc	£11,000	Not known		10/05/2023	0		Construction
000-DMPP5534	Robertson Road Day Centre - Int Alts Phase 2	19086	R Davidson Joiner & Builder	£95,277	22/03/2023	31/03/2023	22/03/2023	0		Construction
000-NPWT2362	Marketmuir Court Sheltered Housing - Boiler Upgrade	18992	Sparks Mechanical Services Ltd.	£125,330	28/04/2023	30/04/2024	28/04/2023	0		Construction
000-VJBX1874	Accountancy FA Professional Accreditation	000-VJBX1874	Association of Chartered Certified Accountants (ACCA)	£15,000	06/07/2023		06/07/2023	1		Education
000-DRHK5536	Formartine and Buchan Way Bridge Construction (23-24)		tbc	£196,000	Not known	31/03/2024	26/06/2023	0		Construction
000-JXCA7512	Family Support - Aberdeenshire wide	not applicable	Home-Start Garioch	£1,140,000	01/12/2018	30/11/2023	01/11/2018	24		Social Care & Services
000-WBPV6473	New Deer School Kitchen and Dining Hall Alterations	18872	Galliford Try Building Ltd ta Morrison Construction	£470,817	21/09/2023	31/12/2024	21/09/2023	0		Education

Contract ID	Contract Name	Service 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-TLGA7271	Pedestrian Crossings - Longside Road and North Street Mintlaw		Yunex	£85,000	Not known		30/06/2023	0		Transport
000-JDAK8195	Treatment and Recycling of Rubble Waste (Lot 4)		EIS Waste Services Ltd	£39,450	02/07/2023	01/07/2026	06/07/2023	12		Waste & Environmental Services
000-FJAK1369	Treatment and Recycling of Soil & Turf (Lot 4)	000-FJAK1369	EIS Waste Services Ltd	£46,280	02/07/2023	01/07/2025	06/07/2023	0		Waste & Environmental Services
000-DXAA7427	Uk Archiving	Libraries	UK Archiving	£4,875	Not known	30/06/2024	01/07/2023	0		Business Support Services
000-LQXG3729	Procurement of Bin Straps	000-LQXG3729	Oasis Binloc Ltd	£47,250	01/06/2023	31/05/2024	08/06/2023	0		Waste & Environmental Services
000-KDLY4877	Mearns Academy - Replacement Fencing	19153	MKW Blacksmith/ Welder Ltd	£19,339	21/06/2023	31/08/2024	21/06/2023	0		Construction
000-DFUC8774	Temporary Admin, Catering and Manual Staff Services Frameworks - North Region		Venesky Brown Recruitment Ltd, Pertemps Recruitment Partnership Ltd , ASA Recruitment, Blue Arrow Ltd	£1,100,000	13/04/2023	12/04/2025	13/04/2023	24		Human Resources

Contract ID	Contract Name	Service 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-YTJY7277	Disabled Persons Housing Service (Houseability)	20150401DPHS	Houseability	£135,495	01/01/2023	31/03/2025	23/02/2023	24	31/03/2025	Business Support Services

Contract ID	Contract Name	Service 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-UCAT2937	Building Construction Consultancy 09-20 - SXL Call-Off		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 Engineers Ltd, Fairhurst Group LLP, Faith+Gould Limited, G3 Consulting Engineers Ltd, Gardi, Gleeds Management Services Limited,	£0	31/12/2022	09/11/2024	19/04/2023	24		Construction

Contract ID	Contract Name	Service 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-NCWH3874	Roadstone Materials 16-20 - SXL Call-Off		Breedon Northern Limited, Leiths (Scotland) Ltd	£0	Not known	30/09/2026	01/10/2022	0		Construction
000-GMEW4641	Aberdeenshire Council : Street Lighting LED Lantern Supply Marr Ph12, Banchory Ph3	ITQ -PCS	orangetek limited	£22,100	Not known	30/11/2023	03/07/2023	0		Transport
000-KUKG7183	Dunnottar School Nursery – Fencing Upgrade		David Hughes	£17,000	Not known		01/07/2023	0		Education
000-RHYG9373	Lot 2 - Local Bus services (20 August 2023)		Watermill Coaches Limited, Bluebird Buses Ltd, Smith and Son Limited, RS Taxis and Minicoach Hire	£6,626,364	21/08/2023	16/08/2026	10/07/2023	24		Transport
000-JEPL6511	CADCorp Geographical Information System (GIS) Support and maintenance	New contract	Bramble Hub Limited - CadCorp	£40,000	01/09/2023	31/08/2024	01/09/2023	12		ICT
000-TWUN6345	Peterhead Academy Community Centre - Internal Alterations	19093	R Davidson Joiner and Builder	£29,477	25/05/2023	31/05/2024	25/05/2023	0		Construction

Contract ID	Contract Name	Service 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-VDKB2286	Aberdeenshire Council : Street Lighting LED Lantern Supply K&M Ph12, Stonehaven Ph4	ITQ -PCS	Orangetek	£15,126	Not known	30/11/2023	03/07/2023	0		Transport
000-PXTW7817	Ellon Academy - Fire Stopping Works	19157	Ventro Limited	£31,641	05/07/2023	31/07/2023	05/07/2023	0		Construction
000-EVKV2812	Stewarts Hall, Huntly - Boiler Upgrade	19113	Richard Irvin RM Limited	£76,870	15/08/2023	31/08/2023	15/08/2023	0		Construction
000-FFEG1764	Aberdeenshire Council- Street Lighting Electrical Testing 2023-24		Gordon Electrical Limited	£50,000	Not known	29/03/2024	25/07/2023	0		Transport
000-PFYD9663	Inverallochy School – Upgrade Roof	19164	R Davidson Joiner & Builder	£125,526	20/09/2023	30/09/2024	20/09/2023	0		Construction
000-RCXQ8241	IT Hardware Maintenance		Park Place Technologies Limited	£22,000	Not known	27/06/2024	01/06/2023	48		ICT
000-NVAE9949	Macduff Harbour Slip - Main Winch Wire	ACE/0608/23	ACE Winches	£13,060	15/06/2023	23/06/2023	15/06/2023	0		Manufacturing & Machinery

Contract ID	Contract Name	Service 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-VMQP8138	Cultural Tides: North Sea Connections in Aberdeenshire Business Case Review	TBC	N/A	£25,000	Not known		31/07/2023	3		Professional Services
000-QYKE5289	Weighbridge Software Support (Waste Services)	000-QYKE5289	Avery Weigh-Tronix	£21,672	01/10/2023	30/09/2024	21/07/2023	24		Waste & Environmental Services
000-UULA6575	Lot 1 Mainstream School Transport July 2023 North		Kininmonth Cabs, Portsoy Taxis Limited, Deveron Coaches Limited, Aberdeenshire Taxis Ltd, J & M Burns, Sorrells Taxis, Bluebird Buses Ltd, Reids of Rhynie	£1,954,435	26/07/2023	10/07/2026	20/07/2023	24		Transport
000-REWK6281	Lot 1 Mainstream School Transport July 2023 South		Falcon Coach Hire Ltd, Central Taxis (Aberdeen) Ltd, Aberdeenshire Taxis Ltd, A & I Coaches Limited, Safedrive Taxis Ltd, AJS Contract Cars Ltd, RS Taxis and Minicoach Hire, Bains Coaches	£1,292,942	26/07/2023	05/07/2024	20/07/2023	24		Transport

Contract ID	Contract Name	Service 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-JVXG1457	Ellon Community Campus – Swimming Pool	19168	R B Wilson (Electrical) Limited	£27,462	13/09/2023	30/09/2024	13/09/2023	0		Construction
000-GEDA4167	Ballater Sluiemohr Sheltered Housing - Boiler Upgrade	19036	Richard Irvin RM Limited	£129,064	13/06/2023	30/06/2024	13/06/2023	0		Construction
000-JGTL3655	12-14 Smith Road, Banff - Wall Replacement		Aberdeenshire Council	£23,500	Not known		07/07/2023	0		Construction
000-NNUC1329	Stonehaven, Spurryhillock Repair Depot - MOT Ramp	19051/2	K W Contractors Ltd	£10,820	15/06/2023	31/05/2023	15/06/2023	0		Construction
000-DUQB6386	Aberdeenshire Housing - Quality Assurance Audits Domestic & Commercial Installations 2023-24	18999	CORGI Technical Services	£25,000	18/08/2023	31/08/2024	18/08/2023	0		Professional Services
000-PBEM1735	Mintlaw Academy - Upgrade to CCTV System	19130	Nucore Group	£15,666	20/06/2023	31/08/2024	20/06/2023	0		Construction

Contract ID	Contract Name	Service 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-XBJF6759	Drumfun - Turriff Primary		Drumfun	£19,200	21/08/2023	31/07/2024	07/07/2023	0		Education
000-FCHN4914	Getabout Advertising 2023/24		(Formerly TMP Worldwide), PeopleScout Limited	£120,000	Not known	10/07/2024	03/07/2023	0		Marketing & Media
000-YBDJ9573	Love to Ride 2023-24		Love to Ride	£142,581	Not known	31/03/2024	03/07/2023	0		Marketing & Media
000-QDVK8545	LEV System Turriff Academy	19169	V G Willox Limited	£68,539	Not known	31/08/2024	02/08/2023	0		Construction
000-CWDR9927	Aberdeen Woodhill House - Chambers Upgrade - Audio & Video Upgrades	18966/4	AV One solutions Ltd	£191,570	27/06/2023	30/09/2024	27/06/2023	0		Marketing & Media
000-EVPK9946	Banchory Academy - Lighting Upgrade to Sports Hall	19132	R. B. Wilson (Electrical) Ltd.	£34,184	21/09/2023	30/09/2024	21/09/2023	0		Construction
000-RBJW6467	Aberdeenshire Surface Dress Prep Works 2023-24 Additional Expenditure		N/A	£365,000	Not known		30/08/2023	0		Public Sector Bodies

Contract ID	Contract Name	Service 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-BGQH9197	Asbestos Surveys Various Schools throughout Aberdeenshire	18387	Lucion Services Ltd	£15,500	11/07/2023	31/07/2024	11/07/2023	0		Construction
000-RRPL7182	Aberdeenshire Council: Street Lighting LED Lantern Supply Formartine Phase 11		Orangetek	£13,835	Not known	29/03/2024	21/08/2023	0	29/03/2024	Construction
000-BQVC9996	F1 Engineering Project		TechSoft UK Ltd	£22,000	01/03/2023	31/03/2025	21/02/2023	0		Other Goods & Services
000-WWTL3271	RTPI e-paper Major Component Replacement programme	Unknown	TBC	£35,000	10/07/2023		10/07/2023	0		Transport
000-DEUR9869	Buchanhaven School - Internal Works	19173/1	K W Contractors Ltd	£16,017	12/07/2023	31/08/2024	12/07/2023	0		Construction
000-BPTQ7264	Banff Harbour East Pier Repairs		Shearwater Marine Services Ltd	£300,000	22/06/2023	30/11/2023	22/06/2023	0		Construction
000-CCKE8348	Sumdog Aberdeenshire Central Agreement		Sumdog	£49,950	21/08/2023	20/08/2024	13/07/2023	0		Education

Contract ID	Contract Name	Service 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-YLTN6145	NBS (National Building Specification) information service and supporting subscription 2023-24		The NBS	£20,826	11/08/2023	30/09/2024	11/08/2023	0		ICT
000-DEHH8239	DPS Lot 2 Local Bus Service (Sept 2023 - Aug 2026)		Bluebird Buses Ltd	£77,010	24/09/2023	16/08/2026	09/08/2023	24		Transport
000-QWNG5795	Banff Academy - Modifications to Courtyard	19161/1	R Davidson Joiner & Builder	£28,261	11/07/2023	31/08/2024	11/07/2023	0		Construction
000-LKHC6525	WorkIT Pupil Work Placement Management System	000-LKHC6525	Gateway Shared Services	£23,712	01/08/2023	31/07/2025	24/08/2023	0		Education
000-BHNF7239	Supply of Weholite pipes	W-0477-23	SDS Pipe Systems	£28,489	23/06/2023		23/06/2023	0		Construction
000-XGYU4541	Aberdeenshire Council Street Lighting: ERM 2023-2024: Marr Phase 11 & 12, LED Lantern Install.	ERM2023-24 Marr	A&R Services	£8,536	Not known	30/11/2023	25/07/2022	0		Construction

Contract ID	Contract Name	Service 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-BJVQ7245	TCW Subscription (Asbestos/Gas/Electric)		Aberdeenshire Council	£21,468	Not known		01/09/2023	12		ICT
000-GLAG8996	Digital Support for Business		TBC	£250,000	Not known	31/03/2025	01/01/2024	12		Business Support Services
000-QTMU2299	Expert Help for Business		TBC	£500,000	Not known	31/03/2026	01/01/2024	24		Business Support Services
000-LCPT7569	Teaching Agency Framework	000-FKBB5424	Uteach Ltd, Seven Resourcing Limited, Timeplan Education Group Ltd, Career Teachers Ltd, Worldteachers Recruitment Ltd, Hays Specialist Recruitment Ltd	£4,800,000	01/04/2023	31/03/2025	23/03/2023	24		Human Resources
000-GHDD3462	YMI Yr 21 Drake Music Scotland "Inclusive Classroom" 2023/24		Drake Music Scotland	£63,000	28/08/2023	31/07/2024	28/08/2023	0		Education
000-APDF5988	YMI Yr 21 Feis Rois "Whistling Away" 2023/24		Feis Rois	£33,000	28/08/2023	31/07/2024	28/08/2023	0		Education
000-EWLJ8447	YMI Yr 21 Beat It! 2023-24		Steve Sharpe	£14,000	19/09/2023		19/09/2023	0		Education

Contract ID	Contract Name	Service 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-RCMF7326	YMI Yr 21 Where I Am 2023-24		Jenny Sturgeon	£12,200	22/08/2023	31/07/2024	22/08/2023	0		Education
000-LJJT4353	YMI Yr 21 Music Makes us Feel Good 2023-24		TBC	£10,000	Not known	31/07/2024	22/08/2023	0		Education
000-NCXF5122	Roadside Weather Station Cameras		Vaisala Ltd	£50,626	Not known		08/09/2023	0		Other Goods & Services
000-JUUV7231	Backup Pumps		Fuellink	£17,160	22/05/2023		15/08/2023	0		Transport
000-JCEM8272	Solicitors Fees for Adoption	23134	JK Cameron Solicitors	£15,127	02/02/2023	30/06/2023	02/02/2023	0		Social Care & Services
000-HKRX2524	LPG		Flogas Britain Ltd	£1,000,000	01/10/2023	30/09/2028	30/09/2023	0		Utilities & Energy
000-GPPN4274	Buchan House - Upgrade Sprinkler Tank	19187	Balmoral Tanks Ltd	£12,002	20/09/2023	30/09/2024	20/09/2023	0		Construction
000-NULV7249	Hanlon Economic Development	20121797	Hanlon Software	£43,905	01/04/2023	31/03/2026	01/04/2023	0		ICT
000-CDHY2841	Aberdeenshire Council: Street Lighting LED Lantern Supply Formartine Phase 12	CFC0285	not known	£9,000	Not known	29/03/2024	02/10/2023	0	29/03/2024	Construction

Contract ID	Contract Name	Service 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-JYXK3425	Aberdeenshire Council: Street Lighting LED Lantern Supply Buchan Phase 14	CFC0286	not known	£45,000	Not known	29/03/2024	02/10/2023	0	29/03/2024	Construction
000-CXUX5451	Energy Management System		SystemsLink 2000 Limited	£115,081	05/01/2023	04/01/2028	05/01/2023	0		ICT
000-CTVY9183	APM Training		ILX Group Ltd	£10,570	05/09/2023	31/12/2023	05/09/2023	0		Construction
000-YPXF7585	Screed Marking and Road Stud Replacement Works 2023-24 Extension		Tim Doody Ltd	£300,000	Not known		24/08/2023	0		Construction
000-JFQY5231	NEPO505 Payment Card Services		None	£100,000	01/08/2023	20/09/2026	02/08/2023	24		Social Care & Services
000-NDDF4122	Social Care Prepaid Cards		None	£183,668	Not known	01/02/2028	01/02/2024	0		Financial Services
000-BXXG2271	Allardice Street Pedestrian Crossing- Supply and Commission	Local Roads	Yunex	£18,000	Not known		02/10/2023	0		Transport
000-CNQD4572	JK Cameron Adoption Legal Fees for PC	23/156	JK Cameron Solicitors	£12,187	02/12/2023	23/08/2023	02/12/2022	0		Social Care & Services

Contract ID	Contract Name	Service 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-LAQR8166	CLONE - Banking Services		Clydesdale Bank PLC	£18,300	19/11/2023	18/11/2025	18/11/2023	0		Financial Services
000-GJFY6186	Commission A-CZ- RT		tbc	£21,046	15/09/2023	30/06/2024	15/09/2023	0		Arts Sport & Leisure
000-RRMJ3928	Aberdeenshire Council Street Lighting: K&MERM 2023-24: Portlethen Underpass	ERM2023-24 K&M	not known	£11,000	Not known	21/12/2023	02/10/2023	0		Construction
000-UCAL1638	Route Reports Project Trial		Route Reports	£90,000	Not known	07/10/2024	18/09/2023	24		Other Goods & Services
000-BYUB5339	Procurement of 23L External Food Waste Containers		none	£38,000	Not known	30/11/2023	02/10/2023	0		Waste & Environmental Services
000-ELUM2559	Commission A-CN- RT		tbc	£28,854	15/09/2023	30/06/2024	15/09/2023	0		Arts Sport & Leisure
000-CAKY1939	Commission B-CZ- RT		tbc	£10,710	15/09/2023	30/06/2024	15/09/2023	0		Arts Sport & Leisure
000-WLYP2877	Commission B-PA- RT		tbc	£14,390	15/09/2023	30/06/2024	15/09/2023	0		Arts Sport & Leisure
000-ALYJ2342	2-10 Erroll Street, Peterhead - Stabilisation and Rendering		Aberdeenshire Council	£46,000	Not known		31/10/2023	0		Construction
000-WKPU1391	N Ugie Water 1 Redeck Design	tbc	tbc	£49,000	Not known		02/10/2023	0	31/03/2024	Professional Services

Contract ID	Contract Name	Service 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-QBVL7816	Digital Telecare – Legrand Care		Legrand Care	£120,755	01/09/2023	31/03/2024	01/09/2023	0		Healthcare
000-JWYM8852	Banff Harbour - East Pier Post Construction Tidy Up		James A Forbes Ltd	£30,000	29/09/2023	30/11/2023	29/09/2023	0		Construction
000-YVTL1273	Rosehearty Harbour East Pier Re-Grout		Keith Simpson	£25,000	29/09/2023	29/03/2024	29/09/2023	0		Construction
000-CVVV2915	Mainstream School Transport : T-SS6490		Simpson's Coaches	£71,148	13/09/2023	05/07/2024	12/09/2023	24		Vehicles
000-CQRL7989	Summerhill Hse & Provost Lawrence Court - Emergency Lighting & Fire Alarm Upgrade	19011	R. B. Wilson (Electrical) Ltd.	£525,261	21/09/2023	30/03/2025	21/09/2023	0		Construction
000-VYJA9296	CLONE - Payment Processing Services	tbc	TBC	£203,000	19/10/2023	18/10/2026	13/10/2023	12		Financial Services
000-QKNA4425	Portlethen Primary School – Accessibility Improvements		David Moar	£19,840	Not known		01/01/2024	0		Education

Contract ID	Contract Name	Service 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-DJWQ2226	Inverurie Don House & Kinkell House - Sprinklers, Fire Alarms & Don House Boiler	19008	K W Contractors Ltd	£1,907,713	26/09/2023	31/07/2025	26/09/2023	0		Construction

Contract ID	Contract Name	Service 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-VPWM8829	NCHC and Associated	NCHC - Shire	Eventide Home Banff Care Ltd, Antonine Care Limited, Badenscoth House Care Home Judith Mary Munro Bruce John Munro Emily Barbara Munro T/A, Balhousie Care Limited, Barchester Healthcare Limited, Bayview Care Home Limited, Bonnyton House Care Home Mr Mrs Winton T/A, Care UK Limited, Craigard Care Limited, Crossreach Church Of Scotland Social Care Council T/A, Cubanhall Limited, Culsh House Care Home Mr Mrs Kindness T/A, Daviot Care Limited, Dounemead Limited, Ian Currie And Partners, Patrick Kingsley Amanda Kingsley Trading as Praesmohr House (a	£100,083,183	08/04/2013	05/04/2021	08/04/2013			Social Care & Services

Contract ID	Contract Name	Service 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-BBHL3914	Alexander Scotts Hospital Eventide Home	OP/001/034	Alexander Scotts Hospital Eventide Home	£6,360,256	08/04/2013	09/04/2023				Social Care & Services
000-WJNC9625	Praesmohr	OP/001/035	Patrick Kingsley Amanda Kingsley Trading as Praesmohr House (a Partnership)	£2,770,712	08/04/2013	09/04/2023				Social Care & Services
000-YQCL6194	Banff Care Home	OP/001/038	Banff Care Ltd	£14,124,242	08/04/2013	09/04/2023				Social Care & Services
000-JPWH5351	Kirkburn Court Care Home	OP/001/039	Barchester Healthcare Limited	£13,875,446	08/04/2013	09/04/2023				Social Care & Services
000-YFQR4569	Bonnyton House	OP/001/040	Bonnyton House Care Home Mr Mrs Winton T/A	£1,847,985	08/04/2013	09/04/2023				Social Care & Services
000-WPFX3399	Mowat Court Nursing Home	OP/001/041	Care UK Limited	£9,995,874	06/04/2015	09/04/2023				Social Care & Services
000-JMBK5737	Bellfield Home	OP/001/043	Crossreach Church Of Scotland Social Care Council T/A	£4,363,668	08/04/2013	09/04/2023				Social Care & Services
000-HJKV4756	Annesley House Care Home	OP/001/044	Cubanhall Limited	£6,467,311	08/04/2013	09/04/2023				Social Care & Services
000-QBKH5118	Culsh House Care Home	OP/001/045	Culsh House Care Home Mr Mrs Kindness T/A	£4,519,542	08/04/2013	09/04/2023				Social Care & Services
000-TJML1495	Kirk Lodge Nursing Home	OP/001/051	Thomas Dailey trading as Kennedy Care Group	£2,336,654	08/04/2013	09/04/2023				Social Care & Services
000-PKKP8869	St Modans Care Home	OP/001/053	St Modans Care Home Limited	£15,564,243	08/04/2013	09/04/2023				Social Care & Services

Contract ID	Contract Name	Service 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-EWXL9365	Drumdarroch House Nursing Home	OP/001/058	Priority Care (Northern) Limited	£7,904,467	08/04/2013	09/04/2023				Social Care & Services
000-GALH9667	Inchmarlo House	OP/001/061	Skene Enterprises (Aberdeen) Limited	£5,600,551	08/04/2013	09/04/2023				Social Care & Services
000-LWXH8766	Burnside Care Home	OP/003/042	SCCL Operations Limited (in administration)	£9,351,247	08/09/2014	09/04/2023				Social Care & Services
000-XCKJ6324	Overdon Care Home	OP/003/053	Cubanhall Limited	£3,304,294	06/04/2015	09/04/2023				Social Care & Services
000-QFDK1293	Clashfarquhar House	OP/003/054	Crossreach Church Of Scotland Social Care Council T/A	£2,869,662	06/04/2015	09/04/2023				Social Care & Services
000-EFKM3516	Balmedie House	OP/003/055	Crossreach Church Of Scotland Social Care Council T/A	£2,097,623	06/04/2015	09/04/2023				Social Care & Services
000-HMYH2977	Castle Lodge Nursing Home	OP/003/056	Thomas Dailey trading as Kennedy Care Group	£2,401,266	06/04/2015	09/04/2023				Social Care & Services
000-CNWF2962	Lethen Park Nursing Home	OP/003/057	Barchester Healthcare Limited	£6,246,468	06/04/2015	09/04/2023				Social Care & Services
000-AJUL1351	Wyndwell Care Home	OP/90/002	Renaissance Care (No 2) Limited	£5,424,262	11/04/2016	09/04/2023				Social Care & Services
000-NDMN7323	Alastrean House	OP/90/022	Balhousie Care Limited	£5,968,211	16/10/2017	09/04/2023				Social Care & Services
000-QFMF9762	Bayview Care Home	OP/90/028	Bayview Care Home Limited	£3,761,187	17/05/2018	09/04/2023				Social Care & Services

Contract ID	Contract Name	Service 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-WJYW9881	Badenscoth House	OP/90/033	Badenscoth House Care Home Judith Mary Munro, Bruce John Munro Emily Barbara Munro T/A	£3,480,779	28/06/2018	09/04/2023				Social Care & Services
000-PPNP3549	Camphill Botton Village	LD/004/144	Camphill Village Trust Limited (The)	£107,513	01/04/2018	31/03/2021	01/04/2018		31/03/2025	Social Care & Services
000-WQLM2965	Out of area supported living	LD/012/019	Enable Scotland (Leading the Way)	£383,089	01/04/2018	31/03/2021	01/04/2018		31/03/2025	Social Care & Services
000-NVYA8484	Cera Care - Nurseplus	CS/40/002	Cera Care Operations (Scotland) Ltd	£440,335	01/01/2017	31/03/2024	01/01/2017			Social Care & Services
000-VDVY5762	RESP - Ellon	CS/006/015	Inspire (Partnership Through Life) Limited	£712,955	01/04/2021	31/03/2025	01/04/2021			Social Care & Services
000-MWVN6949	BAYI	CS/017/004	Barnardos Scotland	£805,000	01/12/2017	30/11/2022	01/12/2017	12	30/11/2024	Social Care & Services
000-JXRU9248	Homestart Garioch	CS/50/003	Homestart Garioch	£660,000	01/12/2018	30/11/2022	01/12/2018	24	30/11/2023	Social Care & Services
000-ERMT2347	Wrap Around Care	CS/50/004	Flexible Childcare Services	£3,417,115	01/04/2019	31/03/2022	01/04/2019	24	31/03/2024	Social Care & Services
000-ANMN9383	LArche	LD/003/029	LArche	£452,746	01/04/2018	31/03/2021	01/04/2018	12	31/03/2025	Social Care & Services
000-ADWF4746	Corbenic Camphill Community	LD/004/172	Corbenic Camphill Community	£288,364	01/04/2019	31/03/2022	01/04/2019	0	31/03/2025	Social Care & Services
000-FMYL7861	Birch House	LD/012/008	Sanctuary Care Limited	£716,594	01/04/2018	31/03/2021	01/04/2018	12	31/03/2025	Social Care & Services
000-PANR5763	Camphill Blair Drummond	LD/90/030	Camphill (Blair Drummond) Trust Limited	£1,086,911	01/04/2018	31/03/2021	01/04/2018	12	31/03/2025	Social Care & Services

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000-HMWV3876	Colleonard Court	LD/90/032	Community Integrated Care	£2,987,914	01/04/2018	31/03/2021	01/04/2018	36	31/03/2024	Social Care & Services
000-YYPP6668	Garvald Home Farm	LD/90/033	Garvald Home Farm Ltd	£359,659	01/04/2018	31/03/2021	01/04/2018	12	31/03/2025	Social Care & Services
000-GLTC6193	Autism Together - The Willows	LD/90/034	Autism Together	£698,980	01/04/2018	31/03/2021	01/04/2018	12	31/03/2025	Social Care & Services
000-PTMV1126	Moorpark House	LD/90/035	Active Adult Ltd	£908,243	01/04/2018	31/03/2021	01/04/2018	12	31/03/2025	Social Care & Services
000-PGCC1189	Camphill Tiphereth	LD/90/039	Tiphereth Limited	£1,134,582	01/04/2018	31/03/2021	01/04/2018		31/03/2025	Social Care & Services
000-GQKD5627	ASC Orchard Court and Dalguise	LD/90/040	Balhousesie Care Limited	£1,209,868	01/04/2018	01/04/2021	01/04/2018	12	31/03/2025	Social Care & Services
000-PCFH8254	Beannachar	LD/90/041	Beannachar Limited	£1,995,221	01/04/2018	31/03/2021	01/04/2018	12	31/03/2024	Social Care & Services
000-BWYU8366	Alford Care Services Aberdeenshire	MH/003/032	Richmond Fellowship Scotland Limited (The)	£2,463,211	01/04/2015	31/12/2021	01/04/2015	0	30/06/2024	Social Care & Services
000-BLUA9247	Childrens Day Care Service	NHS/Council - Complex Care Service (Prev CS/013/040)	NHS Grampian	£273,000	01/04/2014	31/03/2023	01/04/2014			Social Care & Services
000-JYFN6141	Autumn Lodge	OP/90/024	Autumn Lodge Ltd	£228,019	13/02/2018	31/03/2021	13/02/2018	36	31/03/2024	Social Care & Services
000-BACB2393	Turret Villa Retirement Home	OP/90/030	Turret Villa Retirement Home Limited	£55,944	20/09/2018		20/09/2018			Social Care & Services
000-EDEQ3398	Vision Support Service	PD/027/003	Action for Blind People (RNIB)	£122,220	02/05/2018	01/05/2021			31/03/2024	Social Care & Services

Contract ID	Contract Name	Service 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-FKMQ3149	Hearing Support Service	PD/111/002	Deaf Action	£526,458	01/04/2017	31/03/2019	01/04/2017		31/03/2024	Social Care & Services
000-ACWQ9492	Raeden Court	PD/70/001	Blackwood Homes and Care	£42,743	01/03/2019	31/08/2025	01/03/2019	41	31/08/2025	Social Care & Services
000-YEQG9739	Raeden Court	PD/90/011	Blackwood Homes and Care	£516,602	11/10/2018	31/03/2021	11/10/2018	12	31/03/2026	Social Care & Services
000-JKXY9384	Care at Home	Children - Care at Home - Shire	Crossroads Caring Scotland, Real Life Options, Flexible Childcare Services	£1,460,000	01/04/2019	31/03/2022	01/04/2019	24	31/03/2023	Social Care & Services
000-YUVU6635	Care at Home	CS/40/004	Crossroads Caring Scotland	£133,038	01/04/2019	31/03/2022	01/04/2019	24	31/03/2024	Social Care & Services
000-TJTM6968	Care at Home	CS/40/005	Real Life Options	£69,473	01/04/2019	31/03/2022	01/04/2019	24	31/03/2023	Social Care & Services
000-HKAB5661	Care at Home	CS/40/006	Flexible Childcare Services	£383,672	01/04/2019	31/03/2022	01/04/2019	24	31/03/2024	Social Care & Services
000-VLBC9256	The Bungalow		Crossreach Church Of Scotland Social Care Council T/A	£3,057,686	01/05/2018	31/03/2023		36		Social Care & Services
000-LHTD4484	Peer Support Service - Alcohol & Drugs		Turning Point Scotland Services Limited	£657,511	07/01/2020	05/01/2023		24	05/01/2025	Social Care & Services
000-XPEY1681	Carers Support Service (Young and Adult)		Quarriers	£2,360,411	01/04/2020	31/03/2024		12		Social Care & Services
000-JCWG9916	Kirkwood Court Care Home		HC-One No.2 Limited	£139,744	11/07/2020	10/07/2023		12	10/07/2024	Social Care & Services
000-FPLH8393	Manor Care Centre		Nevisbridge Limited	£500,523	01/04/2020	31/03/2023	01/04/2020	12	31/03/2024	Social Care & Services

Contract ID	Contract Name	Service 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-DWNC5915	Adult Outreach Housing Support Service		Salvation Army	£1,754,287	01/10/2021	30/09/2024	04/06/2021	24		Social Care & Services
000-WRGQ9822	Pitcairn Lodge Nursing Home		Sanctuary Care Ltd	£3,721,379	07/12/2020	09/04/2023				Social Care & Services
000-YTWC2925	Dounemount Care Home		Dounemount Care Limited	£2,990,476	27/08/2020	09/04/2023				Social Care & Services
000-BTAX6246	Garioch Care Home		Garioch Care Limited	£2,681,494	10/02/2021	09/04/2023				Social Care & Services
000-BWJW1949	Havencourt Care Home		Havencourt Care Limited	£3,414,044	08/02/2021	09/04/2023				Social Care & Services
000-VERG6387	Park Lodge Care Home		Sanctuary Care Ltd	£1,819,739	30/04/2021	31/03/2024		12		Social Care & Services
000-BWYN4491	Allandale House		Carers Limited	£4,276,542	01/04/2021	31/03/2024		12		Social Care & Services
000-AVBL9612	Young Persons Outreach Housing Support Service		Aberdeen Foyer	£817,978	01/10/2021	30/09/2024	04/06/2021	24		Social Care & Services
000-JGND9588	Orbis Support		Orbis Support Ltd	£1,858,158	01/01/2022	31/12/2025	08/12/2021			Social Care & Services
000-JURM4518	Auchtercrag Care Home		Auchtercrag Care Ltd	£4,438,899	22/09/2021	09/04/2023				Social Care & Services
000-RYPX2133	The Grove Care Home		Grove Care Home Ltd	£2,243,820	22/09/2021	09/04/2023				Social Care & Services
000-TBDC4869	Crimond Care Home		Crimond Care Limited	£4,332,056	21/09/2021	09/04/2023				Social Care & Services
000-DDQT6717	Kynnaird House Care Home		Kynnaird Care Limited	£3,034,210	21/09/2021	09/04/2023				Social Care & Services

Contract ID	Contract Name	Service 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-TTED8838	Residential		Our House (A Home for Young People) Ltd	£402,404	19/10/2022	17/10/2023				Social Care & Services
000-FAHK1319	Children's Residential/ Education Services		Curo Salus Limited	£4,256,583	16/05/2022	31/03/2025	17/03/2022			Social Care & Services
000-KMRC3239	Coleridge Gardens		NAS Services Limited	£425,044	05/12/2021	31/03/2024		12		Social Care & Services

Contract ID	Contract Name	Service 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-FUJW9291	2022 Social Care - Support at home framework		Social Services (T/A VSA), Aberness Care Limited, Affinity Trust, Allied Health-Services Ltd, Ann Inspired Care Ltd, Archway (Respite Care and Housing) Limited, Cera Care Operations Scotland Limited, Community Integrated Care, Cornerstone Community Care, Crossroads Caring Scotland, Deafblind Scotland, Eildon Limited, Enable Scotland (Leading the Way), Inspire (Partnership Through Life) Limited, MEARS SUPPORTED LIVING LIMITED , Milltown Community Limited, Living Ambitions Limited (a Lifeways Group Company), My Care Grampian Limited, North East Community	£159,700,000	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services

Contract ID	Contract Name	Service 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-DNFH5243	Support at home in Aberdeenshire		Community Integrated Care	£23,515,549	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-JXCW1866	Support at home in Aberdeenshire		Inspire (Partnership Through Life) Limited	£17,774,362	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-WVVM4924	Support at home in Aberdeenshire		Aberdeen Association of Social Services (T/A VSA)	£648,295	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-RQVB5795	Support at home in Aberdeenshire		Cornerstone Community Care	£20,965,856	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-GLFY4561	Support at home in Aberdeenshire		Affinity Trust	£621,160	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-XVKA7631	Support at home in Aberdeenshire		MEARS SUPPORTED LIVING LIMITED	£23,639,363	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-FLYB6894	Support at home in Aberdeenshire		The Richmond Fellowship Scotland Ltd	£1,901,494	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-AYKE2189	Support at home in Aberdeenshire		SACRO	£75,462	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-YJGF4734	Support at home in Aberdeenshire		Enable Scotland (Leading the Way)	£1,477,205	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services

Contract ID	Contract Name	Service 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-TXUY6636	Support at home in Aberdeenshire		Cera Care Operations (Scotland) Ltd	£6,963,501	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-APAR4541	Support at home in Aberdeenshire		Real Life Options	£20,372,726	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-PPCY9562	Support at home in Aberdeenshire		Living Ambitions Limited (a Lifeways Group Company)	£0	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-TXNC4956	Support at home in Aberdeenshire		Penumbra	£0	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-QGQJ3977	Support at home in Aberdeenshire		Sense Scotland	£6,306,874	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-MBJM7513	Support at home in Aberdeenshire		Archway (Respite Care and Housing) Limited	£0	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-CYFG5965	Support at home in Aberdeenshire		Allied Health-Services Ltd	£6,646,041	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-CAFK8815	Support at home in Aberdeenshire		North East Community Care Limited	£3,130,304	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-WBHN8229	Support at Home in Aberdeenshire		Paramount Care (Aberdeen) Limited	£9,200,747	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services

Contract ID	Contract Name	Service 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-UXRL3178	Support at Home in Aberdeenshire		My Care Grampian Limited	£4,448,261	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-LGLH1749	Support at home in Aberdeenshire		Specialist Resource Solutions Ltd	£4,982,748	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-VWPC1266	Support at home in Aberdeenshire		Deafblind Scotland	£0	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-DVFA2592	Support at home in Aberdeenshire		Crossroads Caring Scotland	£3,652,197	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-WEXK6557	Support at home in Aberdeenshire		Eildon Limited	£9,812,790	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-KYBN9478	Support at home in Aberdeenshire		Venture Support and Care Limited	£3,114,340	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-TEPA2425	Support at Home in Aberdeenshire		Aberness Care Limited	£10,419,969	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-WPMF9125	Support at home in Aberdeenshire		Transitions Care Limited	£2,023,554	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-GUCX7157	Support at home in Aberdeenshire		Scottish Autism	£0	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services

Contract ID	Contract Name	Service 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-NXDQ9388	Support at home in Aberdeenshire		Ann Inspired Care Ltd	£4,081,188	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-FKVE9966	Support at home in Aberdeenshire		Milltown Community Limited	£1,360,285	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-VFQL5369	Support at home in Aberdeenshire		Nova Payroll Management Services Limited TA Pin Point Health and Social Care	£823,069	01/04/2022	31/03/2024	22/11/2021	24		Social Care & Services
000-EGVJ6936	Harbour Care Home		Enhance Healthcare Adam House Limited	£137,265	24/01/2022	31/03/2025		12		Social Care & Services
000-KHCA1378	Sandygate Care Home		Methodist Homes	£40,704	01/03/2022	28/02/2026	01/03/2022			Social Care & Services
000-TYWU5273	Arran View		Enhance Healthcare Arran View Limited	£165,111	07/02/2022	06/02/2025		12		Social Care & Services
000-XHXX9324	Raymond Avenue		Platinum Care Services	£772,112	01/03/2022	29/02/2024	01/03/2022	24		Social Care & Services
000-QDNV4816	Mental Health Pathways to Recovery - North Aberdeenshire		Penumbra	£775,189	01/04/2022	31/03/2025		12		Social Care & Services
000-NKDL9535	Kingsley House		NAS Services Limited	£1,173,143	01/04/2022	31/03/2026				Social Care & Services
000-KHMR5881	Lombard House		Partnerships in Care Limited	£777,475	01/04/2022	31/03/2026				Social Care & Services
000-RJBX5598	Thornfield Grange		Cygnnet (OE) Limited	£851,962	01/04/2022	31/03/2026				Social Care & Services

Contract ID	Contract Name	Service 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-VJXG4249	Victoria House		Disabilities Trust (The)	£99,228	01/04/2022	31/03/2026				Social Care & Services
000-KQBA6219	Mental Health Pathways to Recovery - Central and South Aberdeenshire		Penumbra	£775,189	01/04/2022	31/03/2025		12		Social Care & Services
000-DCKX6247	Distressed Brief Intervention		Penumbra	£199,185	01/04/2022	31/03/2024				Social Care & Services
000-TXHB5649	Banff Care Home		Banff Care Ltd	£115,991	01/04/2022	09/04/2024				Social Care & Services
000-MWRP4567	Six Acres		NAS Services Limited	£1,027,677	15/12/2021	31/03/2024		12		Social Care & Services
000-VDFT9729	Todhill Farm		The Richmond Fellowship Scotland Ltd	£223,067	02/10/2021	01/10/2026				Social Care & Services
000-QHUN5345	Provision of support and advice to third sector organisations		Aberdeenshire Voluntary Action	£339,282	01/04/2022	31/03/2025	01/04/2022			Social Care & Services
000-WTWH8649	Domestic Abuse Outreach Support		Grampian Women's Aid	£229,055	20/06/2022	30/09/2025	22/06/2023	24		Social Care & Services
000-VPJQ2429	Royal Star & Garter Care Home		The Royal Star & Garter Homes	£30,716	19/05/2022	31/03/2027				Social Care & Services
000-QQCF5545	Garvald West Linton		Garvald West Linton Ltd	£37,969	01/04/2022	31/03/2025				Social Care & Services

Contract ID	Contract Name	Service 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-VREG3446	Training Skills & Development Service		Fly Cup Catering Limited	£976,178	01/07/2022	30/06/2024				Social Care & Services
000-TPUQ5678	Training Skills & Development Service		Wood Recyclability Ltd	£1,009,244	01/07/2022	30/06/2024				Social Care & Services
000-TBPP6784	Training Skills & Development Service		Boyndie Trust Limited	£1,011,450	01/07/2022	30/06/2024				Social Care & Services
000-YENJ9847	Training Skills & Development Service		C-Fine	£289,522	01/07/2022	30/06/2024				Social Care & Services
000-BCFV8555	Training Skills & Development Service		Buchan Community Farm Ltd	£508,032	01/07/2022	30/06/2024				Social Care & Services
000-HDQE9224	Training Skills & Development Service		The Seed Box Limited	£619,843	01/07/2022	30/06/2024	25/05/2022	24		Social Care & Services
000-RCTV6967	Training Skills & Development Service		Computers and Integration Limited	£299,465	01/07/2022	30/06/2024				Social Care & Services
000-RXRD8783	Training Skills & Development Service		Inspire (Partnership Through Life) Limited (Huntly)	£394,560	01/07/2022	30/06/2024				Social Care & Services
000-HPVL2917	Training Skills & Development Service		Inspire (Partnership Through Life) Limited (SOAPS)	£550,272	01/07/2022	30/06/2024				Social Care & Services

Contract ID	Contract Name	Service 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-GJLB6614	Training Skills & Development Service		Inspire (Partnership Through Life) Limited (Stonehaven)	£309,888	01/07/2022	30/06/2024				Social Care & Services
000-LDQB9889	Training Skills & Development Service		Fox Lane Market Garden	£108,580	01/07/2022	30/06/2024				Social Care & Services
000-FTBG2139	Training Skills & Development Service		Milltown Community Limited	£546,810	01/07/2022	30/06/2024				Social Care & Services
000-BBLR7579	Training Skills & Development Service		Howford Training t/a Claire Gregg	£21,795	01/07/2022	30/06/2024				Social Care & Services
000-HKPP3672	Training Skills & Development Service		Granton Developments Limited	£28,452	01/07/2022	30/06/2024				Social Care & Services
000-ULXY7589	House of Falkland Ltd		House of Falkland Ltd	£52,192	30/08/2022	01/10/2022		6	31/03/2023	Social Care & Services
000-CTVR8431	Applewood Care Home		Milkwood Care Limited	£78,846	07/05/2022	31/03/2027		0		Social Care & Services
000-GHXW2993	Dementia Services		Alzheimer Scotland-Action On Dementia	£320,227	01/04/2023	31/03/2026		12		Social Care & Services
000-AXDB9853	Beckenham Park Care Home		Willowbrook Healthcare Limited	£298,399	20/10/2021	31/03/2026				Social Care & Services
000-QFDL6328	RESP - St James's Court		Inspire (Partnership Through Life) Limited	£92,040	05/01/2023	31/03/2024		24		Social Care & Services
000-GBYC8929	Castle House Nursing Home		Castle House Nursing Home Limited	£23,440	05/09/2022	31/03/2027				Social Care & Services
000-TWMT1824	The Dales		Barchester Healthcare Homes Limited	£27,938	09/08/2022	31/03/2027				Social Care & Services

Contract ID	Contract Name	Service 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-MVJR9752	Day Services for Young Adults		Beannachar Limited	£1,902,406	07/11/2022	06/11/2026	07/11/2022			Social Care & Services
000-EKDP1545	Children's Residential Services		Keilhill Children's Service Ltd	£1,244,839	23/11/2022	18/05/2026	09/11/2022	27		Social Care & Services
000-KJGT3797	Housing Support Services		Castlehill Housing Association Ltd	£132,033	01/04/2023	30/09/2023	30/11/2022			Social Care & Services
000-XAIY4424	Aberdeenshire Advocacy Service		Advocacy North East Limited	£1,898,994	01/04/2023	31/03/2026		24		Social Care & Services
000-TMAA4737	Speirs Care Home		Greensleeves Homes Trust	£20,398	30/01/2023	31/03/2027				Social Care & Services
000-NQAE2439	Older Person Services	OP/018/015	Mearns and Coastal Healthy Living Network	£50,824	01/04/2023	31/03/2025				Social Care & Services
000-UQAA8716	Thistle House		CYGNET (OE) LIMITED	£2,118,076	01/02/2023	31/03/2029				Social Care & Services
000-XBXC1398	Stagenhoe Park		Sue Ryder	£20,398	08/02/2023	31/03/2027				Social Care & Services
000-PQTK5124	St Johns Care Home		Country Court Care Homes 2 Limited	£41,540	02/03/2023	31/03/2027				Social Care & Services
000-BTUIJ2548	Quay Services		Alcohol and Drugs Action	£276,283	01/04/2023	31/03/2026		24		Social Care & Services
000-AWEB3961	Alcohol and Drugs Support Service		Alcohol and Drugs Action	£2,528,936	01/04/2023	31/03/2026		24		Social Care & Services
000-KQHM2338	Fordingbridge Care Home		Sentinel Healthcare Ltd	£65,300	30/05/2023	31/03/2028	30/05/2023			Social Care & Services
000-RPVF6213	Lindsay House		CYGNET (OE) LIMITED	£2,747,220	01/04/2023	31/03/2028	01/04/2023			Social Care & Services

Contract ID	Contract Name	Service 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-UXYQ4473	Self Directed Support Service Advice and Information & ISF Management		Cornerstone Community Care	£1,882,632	01/07/2023	30/06/2027	06/06/2023			Social Care & Services
000-HMEP1118	Day Care		The Adam Centre	£31,332	01/04/2023	31/03/2028	01/04/2023			Social Care & Services
000-TRBX5819	Cornerstone Residential Homes		Cornerstone Community Care	£2,709,813	01/04/2023	31/03/2024				Social Care & Services
000-QHLG4739	Catalina Care Home		St Philips Care Caledonia Limited	£303,506	04/04/2023	31/03/2028				Social Care & Services
000-MDTC5424	Residential Rehab		Abbeycare (UK) Limited	£159,275	01/04/2023	31/03/2028				Social Care & Services
000-GEFC4668	Residential Rehab		Phoenix House trading as Phoenix Futures	£159,275	01/04/2023	31/03/2028				Social Care & Services
000-PKJF9876	Residential Rehab		RAM 225 Limited	£159,275	01/04/2023	31/03/2028				Social Care & Services
000-ANGM4964	Residential Rehab		Castle Craig Hospital Limited	£159,275	01/04/2023	31/03/2028				Social Care & Services
000-JTBN1991	Benaiah		Teen Challenge UK	£159,275	01/04/2023	31/03/2028				Social Care & Services
000-YPWG9676	Inspire Residential Care Homes		Inspire (Partnership Through Life) Limited		01/04/2023	31/03/2024	01/04/2023			Social Care & Services
000-DJQK9845	Suicide Prevention Service		Scottish Association for Mental Health	£200,000	01/05/2023	30/04/2025	01/05/2023	12		Social Care & Services

Contract ID	Contract Name	Service 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-PLEA3481	Residential		Our House (A Home for Young People) Ltd	£254,800	30/05/2023	17/10/2024	15/05/2023			Social Care & Services
000-RDXJ4199	Carers Support Service		TBC		01/04/2024	31/03/2029				Social Care & Services
000-ARWA8648	Fairburn House		Fairburn House Limited	£736,243	14/07/2023	31/03/2027	14/07/2023	12		Social Care & Services
000-MGCY7698	Letheringsett Care Home		Imperial Care Homes Limited		23/08/2023	31/03/2028				Social Care & Services