

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CRN00035761	Ukrainian Hub Peterhead Grant	NA	Stella's Voice, Faith Acres, Inverugie, Peterhead, AB42 3DQ, +44 (0) 300 303 2520 europe@stellasvoice.org.uk	£ 10,000	27/03/2024	27/03/2025	27/03/2025	27/03/2024	Business Services
CRN00035755	Banchory West Church Ukrainian Support Group - award	NA	Banchory West Church Ukrainian Support Group	£ 25,000	27/03/2024	27/03/2025	27/03/2025	27/03/2024	Charitable & Religious Activity
CRN00035741	Abshire DPS - Lot 4 - ASN Spring Quarterly 2024	000-MARC6324	Aberdeenshire Taxis Ltd AJS Contract Cars Ltd Central Taxis (North East) Ltd K6 Kabs Kininmonth Cabs Ltd Premier Coaches Kintore Ltd	£ 405,453	15/04/2024	04/07/2025	09/07/2027	02/04/2024	Road Transport Contractors
CRN00035718	Dredge Licence Application & BPEO		Envirocentre	£ 10,714	01/04/2024	31/03/2027	31/03/2027	01/04/2024	Other Goods & Services Providers
CRN00035696	Portsoy - Slew Digger & Driver	Portsoy Dredge	AJ Rennie	£ 17,178	01/04/2024	30/04/2024	30/04/2024	01/04/2024	Plant & Construction Equipment Suppliers
CRN00035662	Sit Arthur Grant Centre - Furniture	18777	Sharp Business Systems UK) Plc	£ 29,914	15/01/2024	15/01/2025	15/01/2025	15/01/2024	Office Furniture Suppliers
CRN00035636	Fraserburgh Kirkton New Build - Electric Connection	18783	SSE Power Distribution Ltd	£ 311,873	20/03/2024	31/03/2025	31/03/2025	20/03/2024	Mains Water Suppliers
CRN00035626	Fraserburgh Kirkton New Build - Water Connection	18783	Scottish Water	£ 41,908	04/03/2024	31/03/2025	31/03/2025	04/03/2024	Mains Water Suppliers
CRN00035543	Mintlaw Repair Depot - Electric Lighting Upgrade	19223	Electro-Tek	£ 73,860	31/03/2025	31/03/2025	31/03/2025	20/02/2024	Construction Trades
CRN00035357	RM 6177 Liquid Fuels - Various Council Properties		Certas Energy t/a Scottish Fuels	£ 1,250,000	01/04/2023	31/03/2025	31/03/2025	01/04/2023	Utilities & Energy / Other Energy Sources / Oil Fuel Suppliers
CRN00035356	A939 Auchallater BT Openreach	A939 Auchallater Bridge	BT Openreach	£ 20,000	12/03/2024	30/08/2024	30/08/2024	12/03/2024	Groundwork & Excavation Contractors
CRN00035344	Balmedie Leisure Centre - Replacement Heating Fan Convectors	19234	Richard Irvin RM Limited	£ 11,144	20/02/2024	31/03/2025	31/03/2025	20/02/2024	Electricians
CRN00035343	CAP Development & Support for Garioch & Formartine		Art by Jax	£ 49,000	29/02/2024	01/04/2026	01/04/2026	29/02/2024	Business Services
CRN00035280	Acoustic Services - Fraserburgh Primary School	18781	New Acoustics	£ 16,350	04/04/2023	27/03/2026		04/04/2023	
CRN00035253	Fitness Equipment service & maintenance		Pulse Fitness Ltd	£ 156,618	03/01/2024	02/01/2027	02/01/2028	05/12/2024	
CRN00035225	Peterhead Academy - Upgrade Chillers	19166	Sparks Mechanical Services Ltd.	£ 38,424	22/01/2024	31/03/2025		22/01/2024	
CRN00035208	Housing Trades Procurement – Plumber Work	Lots 2 and 8	Drain Surgeon Plumbing & Heating Engineers Ltd	£ 1,114,000	01/08/2022	14/08/2024	14/08/2026	01/08/2022	
CRN00035188	Drumfun - Turriff Primary		Drumfun	£ 19,200	21/08/2023	31/07/2024		07/07/2023	
CRN00035129	Peterhead Community Campus - Project Manager led Design Team	18025-18845	Faithful & Gould	£ 6,048,628	18/10/2021	28/07/2027		11/11/2021	
CRN00035114	Wellbeing Digital Tool		87 Percent Ltd	£ 264,000	01/11/2022	31/10/2025		05/10/2022	
CRN00035092	Replacement of Life Expired Bus Shelters	IF-2	Commutaports Ltd	£ 781,000	29/09/2023	30/09/2026	30/09/2026	29/09/2023	

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CRN00035012	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	
CRN00034818	Disabled Persons Housing Service (Houseability)	20150401DPHS	Houseability	£ 135,495	01/01/2023	31/03/2025	31/03/2025	23/02/2023	
CRN00034769	Franking Machine - Woodhill House		Pitney Bowes	£ 20,522	28/01/2020	27/01/2025		29/01/2020	
CRN00034600	RTPI Large Format 42 Display Stonehaven	CBF6.2	Pindar Travel Information Systems (trading as Pindar Creative)	£ 14,514	15/12/2023	31/03/2027	31/03/2027	12/12/2023	
CRN00034377	NBS (National Building Specification) information service and supporting subscription 2023-24		The NBS	£ 20,826	11/08/2023	30/09/2024		11/08/2023	
CRN00034364	Ellon New Office - Committee Facility - Family Centre	18275/20	Galliford Try Building Ltd ta Morrison Construction	£ 9,985,693	31/07/2023	31/12/2025		31/07/2023	
CRN00034278	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	
CRN00034181	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	05/07/2026	25/10/2022	
CRN00034123	IT Backups		Softcat	£ 48,000	07/04/2022	24/04/2025	24/04/2026	07/04/2022	Business Services
CRN00034059	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	08/12/2025	04/03/2022	
CRN00034050	Mackie Academy - Roof Upgrade	19174	Briggs Amasco	£ 138,996	13/02/2024	31/03/2025	31/03/2025	13/02/2024	Construction
CRN00034029	Craigievar Primary School – Boiler Upgrade	TM18887	Richard Irvin RM Limited	£ 123,040	22/02/2023	31/05/2024		22/02/2023	
CRN00033986	Construction Design Services Framework 2020 - Lot 5 Year 1+2Call Off		Faithful & Gould	£ 670,987	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00033897	Aboyne Academy - Resurfacing	19137	Leiths (Scotland) Ltd	£ 113,572	01/03/2024	31/03/2025	31/03/2025	09/02/2024	Bitumen & Surface Dressing Suppliers
CRN00033889	Abshire DPS - Lot 4 ASN - NA633H25 @ Ellon Primary		Watermill Coaches Lts	£ 184,710	26/02/2024	04/07/2025	09/07/2027	22/02/2024	Road Transport Contractors
CRN00033794	Servicing and Maintenance of Weighbridges		Avery Weigh-Tronix	£ 61,647	01/01/2024	31/12/2024	31/12/2026	19/10/2023	
CRN00033733	Abshire DPS - Lot 4 ASN - SA299O26 @ Camphill		Aberdeenshire Taxis Ltd	£ 188,435	26/09/2022	10/07/2026	10/07/2028	23/09/2022	
CRN00033715	Abshire DPS - Lot 4 - SA651A25 @ Keig Primary		Aberdeenshire Taxis Ltd	£ 31,506	29/09/2023	04/07/2025		27/09/2023	
CRN00033703	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	

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CRN00033655	Nordic Ski Centre, Huntly - Oil Pipe Upgrade	19179	Richard Irvin RM Limited	£ 32,962	04/01/2024	31/12/2024		04/01/2024	
CRN00033613	BACS Software Contract Renewal		Bottomline Technologies Limited	£ 48,000		22/06/2025		31/03/2022	
CRN00033555	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	
CRN00033545	Inspiring Aberdeenshire - AV and Videography		R S Communications	£ 26,000	25/04/2022	24/04/2024		24/03/2022	
CRN00033539	Energy Management Software and Licence		SystemsLink 2000 Limited	£ 115,081	05/01/2023	04/04/2028		12/01/2023	
CRN00033530	Mill O' Forrest Primary Rational Combi Oven Install	19214	CLR Service and Sales Ltd	£ 12,521	12/01/2024	15/02/2025		12/01/2024	
CRN00033464	Housing Trades Procurement – Glazing	00001	Gary Leslie Glazing & Maintenance Ltd	£ 410,000	17/11/2022	08/01/2025		17/11/2022	
CRN00033454	Robertson Road Day Centre - Boiler Replacement	19160	EJ Parker Technical Services Ltd	£ 93,309	08/11/2023	31/03/2025		08/11/2023	
CRN00033444	Fraserburgh Academy - Cold Water Storage Tank Upgrade	19110	Hutcheon Services Ltd	£ 10,729	31/10/2023	31/03/2025		31/10/2023	
CRN00033408	Talking Bus Stops - M-EPI QR Codes	NESOP1	Journeo Passenger systems	£ 49,950	06/12/2023	30/09/2026	30/09/2026	06/12/2023	
CRN00033306	Abshire DPS - Lot 4 - ASN Winter Quarterly 2023		A&I Coaches Ltd, Aberdeenshire Taxis Ltd, AJ&M Milne, Classy Taxis Ltd, K6 Kabs, Kininmonth Cabs Ltd, Portsoy Taxis Limited, W&G Taxis and Coach Hire	£ 439,577	08/01/2024	04/07/2025		22/11/2023	
CRN00033228	The Prince's Trust		The Princes Trust	£ 42,000	27/08/2021	01/08/2024		27/08/2021	
CRN00033210	Strathburn School - Upgrade Boiler	19124	Richard Irvin RM Limited	£ 237,760	10/01/2024	31/12/2024		10/01/2024	
CRN00033182	Banchory Academy Activity Room 1 Work v2	19151	IB Services	£ 35,120	23/06/2023	14/08/2024		23/06/2023	
CRN00033172	Peterhead Academy - PCC Tier 1 Stage 1 Tender & PCSA Appointment	18845/4	Robertson Construction Group Limited	£ 194,515	18/07/2023	31/12/2024		18/07/2023	
CRN00033162	Lot 1 Mainstream School Transport - Spring Quarterly North	Various North Schools	Kininmonth Cabs Ltd, Central Taxis (North East) Ltd, J & M Burns	£ 439,888		10/07/2026	07/07/2028	18/03/2022	
CRN00033148	SCAVC Professional Services		AVC Wise Limited	£ 324,000	31/07/2019	11/09/2024	11/09/2024	31/07/2019	Life Assurance & Pension Providers
CRN00032790	Monquhitter School - Upgrade Roof	19219	R Davidson Joiner & Builder	£ 101,036	19/02/2024	31/03/2025	31/03/2025	09/02/2024	General Builders
CRN00032704	Speech and Language Therapy	SPEECH AND LANGUAGE THERAPY	NHS Grampian	£ 1,301,466	01/04/2023	31/03/2026	31/03/2026	31/03/2023	
CRN00032681	Annual Play Inspection - Education		Sportsafe Uk	£ 74,000	20/01/2023	20/03/2025	30/03/2027	18/01/2023	
CRN00032547	DPS Lot 2 Local Bus service (September 2023 - August 2024)	SL40	Premier Coaches (Kintore) Limited	£ 300,490	06/10/2023	18/08/2024	18/08/2026	06/10/2023	
CRN00032518	Decoration Voucher Scheme for Housing Tenants		Dulux Decoration Centre	£ 212,000	28/02/2022	28/02/2025		28/02/2022	
CRN00032449	Inverugie Court, Peterhead - Upgrade of Emergency Lighting & Fire Alarm Upgrade	19010	R B Wilson (Electrical) Ltd	£ 303,723	15/04/2024	19/07/2025	19/07/2025	25/03/2024	Electricians

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CRN00032445	Housemark		Alexander Macleod, Neil Watts	£ 16,115	03/04/2024	02/04/2025	02/04/2025	05/02/2024	
CRN00032444	Commission B- PA- RT		Paul Anderson	£ 14,390	15/09/2023	30/06/2024	30/06/2024	15/09/2023	
CRN00032419	Provision of Winter Maintenance		GJ Services	£ 185,000	01/06/2023	31/05/2027	31/05/2029	10/05/2023	
CRN00032218	Stonehaven High Spec Bus Stop Infrastructure - 32" OB RTPi Display	HSP15	Journeo Passenger systems	£ 20,274	06/12/2023	31/03/2031		06/12/2023	
CRN00032194	Fire & Security Alarm Call Services	18890-1	Aberdeen City Council	£ 48,000	01/04/2022	31/03/2025		14/11/2022	
CRN00032097	Netheraden - New Housing Project - Gas Diversion	18528	SSE Utility Solutions Ltd	£ 23,470	07/12/2023	02/06/2025		07/12/2023	
CRN00032064	Supplier Incentive Service - Oxygen		Oxygen Finance Ltd	-£ 500,000		31/07/2027		01/08/2022	
CRN00031987	SXL Education Materials - TTS		TTS	£ 650,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00031977	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	
CRN00031934	CRFS Study 5 - Wind Turbines, Solar Farms & Battery Storage on Council Assets	19134	Green Cat Renewables	£ 64,000	13/11/2023	31/12/2024		02/11/2023	
CRN00031926	Seagull Pest Control 23/34	19058	Presly Pest Control Ltd	£ 122,860	21/04/2023	31/07/2024		21/04/2023	
CRN00031870	CLONE - Payment Processing Services	tbc	Allpay Ltd	£ 203,000	19/10/2023	18/10/2026		13/10/2023	
CRN00031835	Lot 1 Mainstream School Transport - Feb 2023 (South)	SS810P24/ SP814F24 / SP867I24	A & I Coaches Limited, K6 Cabs	£ 206,481	06/02/2023	05/07/2024	05/07/2026	03/02/2023	
CRN00031833	Lot 5 - Abshire ASC Spring Quarterly 2023 & Abshire ASC Winter Quarterly 2023		Aberdeenshire Taxis Ltd, Premier Coaches (Kintore) Limited, ABC Methlick trading as ABC Travel Ltd, Kininmonth Cabs Ltd, Bains Chauffeur Drive, DMS taxis, A&I Coaches Ltd	£ 124,151	03/04/2023	26/07/2024	26/07/2026	20/03/2023	
CRN00031818	Construction Design Services Framework 2020 - Lot 1 Year 1Call Off		Mackie Ramsay Taylor Architects	£ 18,832	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00031772	Bus Stop Infrastructure (New Installations)		Commutaports Ltd	£ 400,000	15/06/2021	14/06/2025	14/06/2025	11/06/2021	
CRN00031758	Housing Trades Procurement - Decoration & Plaster Work Lots 1, 3, 4, 7 and 8		Gray Painters Ltd	£ 2,153,947	10/08/2021	05/09/2025	05/09/2025	10/08/2021	Painters & Decorators
CRN00031656	iTrent - Payroll & HR System	20113310	Midland Software Limited, SOFTCAT Ltd	£ 1,167,000	28/09/2021	27/09/2026	27/09/2026	28/09/2021	
CRN00031629	Blackdog, Strabathie Village	18713	Kirkwood Homes	£ 9,000,000	01/09/2022	31/10/2025		01/09/2022	
CRN00031441	Council Website Redevelopment	000-VMVG5497	Smartlist Ltd T/A Codiance	£ 42,968	10/11/2023	09/11/2024	09/11/2025	10/11/2023	
CRN00031426	Banff Day Centre - Flooring and Decoration Upgrade	19056	K W Contractors Limited	£ 20,446	21/02/2023	30/04/2024		21/02/2023	
CRN00031419	RTPi RNIB REACT Trigger Boards	NESOP2.1	Journeo Passenger systems	£ 33,814	01/01/2024	30/09/2026	30/09/2026	28/12/2023	
CRN00031332	Newmachar School - Boiler Upgrade	18706	Sparks Mechanical Services Ltd.	£ 154,853	11/12/2023	31/03/2025		11/12/2023	
CRN00031291	Accountancy FA Professional Accreditation	000-VJBX1874	Association of Chartered Certified Accountants (ACCA)	£ 14,000	06/07/2023	03/05/2024		06/07/2023	
CRN00031264	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	
CRN00031243	Westhill Academy – C2 Upgrades	19044	Electro-Tek	£ 27,790	29/11/2023	31/12/2024		29/11/2023	
CRN00031168	T-NP483D	Portsoy Primary	Watermill Coaches Ltd	£ 34,333	16/11/2023	05/07/2024		16/11/2023	
CRN00031134	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	30/11/2025	05/11/2021	

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CRN00031100	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	31/10/2026	07/11/2022	
CRN00030992	Fixed Telephony		Daisy Communications Ltd	£ 964,324	26/02/2019	25/02/2025	25/02/2025	26/02/2019	
CRN00030971	Learning Management System	000-MTWT1981	Learning Pool Limited	£ 55,504	01/05/2023	30/04/2025		02/03/2023	
CRN00030956	Tree of Knowledge ToK (Scotland) Ltd		Tree Of Knowledge ToK (Scotland) Ltd	£ 150,000	25/05/2020	31/05/2024	31/05/2026	25/05/2020	
CRN00030921	Treatment of Organic Waste - Food Waste		Keenan Recycling Ltd	£ 2,510,817	30/11/2021	30/11/2025	30/11/2025	18/02/2022	
CRN00030844	Aberdeenshire Council PTU - QRoutes Optimisation Software		QRoutes Ltd	£ 20,750	01/07/2023	30/06/2024		11/07/2023	
CRN00030753	Monquhitter School - Outdoor Enhancements	19149	Hunter Construction (Aberdeen) Limited	£ 56,982	17/08/2023	31/08/2024		17/08/2023	
CRN00030729	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	07/07/2028	20/07/2023	
CRN00030646	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	28/08/2025	22/08/2022	
CRN00030446	Network Monitoring	n/a	Techniche	£ 41,000	15/01/2023	15/01/2027	15/01/2027	15/01/2023	
CRN00030226	Water at work		Waterlogic GB Limited	£ 185,119	01/12/2022	30/11/2025	30/11/2026	30/11/2022	
CRN00030223	3 Ythan Place - Fire Damage	19182	K W Contractors	£ 82,379	01/04/2024	24/06/2025	24/06/2025	06/03/2024	General Builders
CRN00030198	Carronhill School - Climbing Frame	19013	R Davidson Joiner & Builder	£ 14,241	02/06/2023	30/06/2024		02/06/2023	
CRN00030083	Route Reports Project Trial		Route Reports	£ 90,000		15/11/2024	11/11/2026	18/09/2023	
CRN00030045	Abshire DPS - Lot 4 - Quick Quote OCT490564		Kininmonth Cabs Ltd, Central Taxis (North East) Ltd, A&I Coaches Ltd, Watermill Coaches Ltd	£ 53,620	30/10/2023	05/07/2024		20/10/2023	
CRN00029976	Construction Design Services Framework 2020 - Lot 4 Year 2 Call Off		AECOM	£ 94,122	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00029966	Lot 1 - Mainstream School Transport - South October Quarterly Tender 2021		DMS taxis, Newmachar Coaches, Safedrive Taxis Ltd, Watermill Coaches Ltd	£ 354,113		05/07/2024		26/10/2021	
CRN00029962	Legal Case Management Software	000-TWWC2983	CIVICA UK Ltd	£ 201,200	02/02/2022	01/05/2027		10/01/2022	
CRN00029952	Peterhead Academy Community Centre - Internal Alterations	19093	R Davidson Joiner and Builder	£ 29,477	25/05/2023	31/05/2024		25/05/2023	
CRN00029951	AV and videography		PCL Live (Aberdeen) Limited	£ 30,918	01/04/2024	01/04/2026	01/04/2026	18/03/2024	Media Production Agencies
CRN00029948	Banchory Academy - Upgrade Roof	19215	R Davidson Joiner & Builder	£ 216,245	19/02/2024	15/04/2025	15/04/2025	16/02/2024	Construction
CRN00029911	Lot 1 Mainstream School Transport Oct 2023 (North)	NP483C26, NP612F26, NP615C26, NP643C26, NP671C26	Deveron Coaches Ltd, Central Taxis (Abdn) Ltd, Aberdeenshire Taxis Ltd, Watermill Coaches Ltd	£ 636,090	26/10/2023	10/07/2026	10/07/2026	26/10/2023	
CRN00029910	Cygnum Homecare scheduling and Rostering System	000-QRPW6631	CACI	£ 321,187	01/07/2022	30/07/2025		22/06/2022	
CRN00029893	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	
CRN00029879	Lot 2 Local Bus and Combined Local Bus/School Transport (August 2021 - 2026)	NL16, NL24, NS644A-L	Stagecoach Bluebird, R.S. Minicoaches Ltd	£ 367,000	16/08/2021	16/08/2026	16/08/2028	22/06/2021	

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CRN00029839	Fetterangus School - Upgrade Boiler	19225	Richard Irvin RM Limited	£ 56,091	15/01/2024	31/03/2025	31/03/2025	09/02/2024	Construction
CRN00029734	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	01/08/2026		07/06/2019	
CRN00029725	Netheraden, Mintlaw - New Housing Project	18528	SSE Power Distribution Ltd	£ 115,151	03/11/2023	30/11/2024		03/11/2023	
CRN00029720	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	01/08/2026	18/04/2019	
CRN00029593	Merchant Services – Card Payments		Worldpay (UK) Limited	£ 456,856	01/11/2022	31/10/2024		01/02/2023	
CRN00029566	Stonehaven - 33 Malcoms Mount - Improvements to LD Residential Acc	19177	Space Solutions Ltd	£ 31,472	20/12/2023	31/12/2024		20/12/2023	
CRN00029448	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	
CRN00029362	Daviot School - Playground Resurfacing	19125	Leiths (Scotland) Ltd	£ 46,942	12/10/2023	31/10/2024		12/10/2023	
CRN00029194	Housing Trades Procurement – Joinery Work Lots 1 and 3	N/A	Scorgie Construction Ltd	£ 14,280,000	30/01/2023	19/02/2025	19/02/2027	30/01/2023	
CRN00029130	Occupational Health Provision	000-TCFF4557	TAC Healthcare	£ -	03/07/2018	02/08/2024	02/08/2024	01/04/2018	
CRN00029127	Vehicle and plant replacement		Whale Tankers Limited, BLS Commercials Ltd t/a BLS Truck & Van	£ 685,087	28/10/2022	31/07/2024		28/10/2022	
CRN00029110	Reburbishment of Carlton House, Stonehaven	18681	Burns Construction (Aberdeen) Ltd	£ 2,247,196	26/05/2022	01/09/2024		26/05/2022	
CRN00028884	Kembhill Park Flood Barrier		Briggs Equipment UK Ltd	£ 22,344	18/04/2023	18/04/2028	18/04/2029	13/04/2023	
CRN00028817	Waste collection for Woodhill House		EIS Waste Services Ltd	£ 11,205	14/09/2023	30/09/2025	30/09/2026	14/09/2023	
CRN00028780	Abshire DPS - Lot 4 - ASN SA653D25 & SA653E25 @ Kellands Primary		Bains Chauffeur Drive	£ 226,460	29/01/2024	04/07/2025		25/01/2024	
CRN00028674	Construction Design Services Framework 2020 - Lot 7 Year 3 Call Off		Rankinfraser Landscape Architecture LLP	£ 12,163	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00028646	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	
CRN00028625	Flexiroute	tbc	Data Images Software Solutions Ltd	£ 166,000	17/10/2019	16/10/2024	17/10/2026	17/10/2019	
CRN00028416	Treatment, Recovery & Disposal of Street Sweepings & Gully Emptyings		Levenseat Ltd	£ 771,002	01/09/2022	30/08/2026	30/08/2026	09/08/2022	
CRN00028385	AssetBank	20093230	Bright Interactive	£ 15,000	22/04/2022	31/07/2025	31/07/2025	10/01/2014	
CRN00028360	Lot 2 - Local Bus services (20 August 2023)	NL6 - SS841L-L	Watermill Coaches Limited, Bluebird Buses Ltd, Smith and Son Limited, RS Taxis and Minicoach Hire	£ 6,626,364	21/08/2023	16/08/2026	16/08/2028	10/07/2023	
CRN00028346	CRFS Study 4 - Building	19134	Rybka Ltd	£ 88,015	20/12/2023	31/12/2024		20/12/2023	
CRN00028275	Electoral Services for the Returning Officer		Idox Software Ltd,	£ 500,000		13/09/2027		01/09/2023	
CRN00028213	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	07/07/2028	20/07/2023	
CRN00028168	Corsemanhill, Inverurie - Cyelway Project		WSP	£ 44,165		31/12/2024	31/12/2024	22/07/2022	
CRN00028133	Bulk Haulage of Residual Waste		Gogar Services Ltd	£ 2,707,585	29/10/2022	28/10/2025	28/10/2026	16/09/2022	

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CRN00028111	IT Hardware Maintenance		Park Place Technologies Limited	£ 22,000		27/06/2024	27/08/2028	01/06/2023	
CRN00028090	YMI Yr 21 Where I Am 2023-24		Jenny Sturgeon	£ 12,200	22/08/2023	31/07/2024	31/07/2026	22/08/2023	
CRN00028051	Lot 2 Local Bus Service (August 2022 - 2026)	NL19, 41, 43, 47, 62, 65	Stagecoach Bluebird, Deveron Coaches Limited, Central Central Taxis (Aberdeen) Limited	£ 784,784	15/08/2022	16/08/2026	16/08/2026	24/05/2022	
CRN00028012	Housing Trades Procurement - Electrical Work Lots 5-7	N/A	Hosie Electrical Contracting	£ 1,970,562	01/05/2021	31/05/2024	30/04/2025	18/03/2021	
CRN00027973	Bracoden School – Boiler Upgrade	18889	EJ Parker Technical Services Ltd	£ 143,667	31/01/2023	01/05/2024		31/01/2023	
CRN00027964	Huntly Nordic & Outdoor Centre Ski Slope	19066/2	R Davidson Joiner & Builder`	£ 123,917		31/08/2024		04/08/2023	
CRN00027911	Weighbridge Software Support (Waste Services)	000-QYKE5289	Avery Weigh-Tronix	£ 21,672	01/10/2023	30/09/2024	30/09/2026	21/07/2023	
CRN00027833	Banff Academy - Modifications to Courtyard	19161/1	R Davidson Joiner & Builder	£ 28,261	11/07/2023	31/08/2024		11/07/2023	
CRN00027753	YTHANVALE CARE HOME - UPGRADE BOILER	19099	EJ Parker Technical Services Ltd	£ 164,442	23/08/2023	31/08/2024		23/08/2023	
CRN00027725	Treatment and Recycling of Glass Bottles & Jars		MKD32 Ltd	£ 896,700	01/10/2022	30/09/2025	30/09/2025	12/09/2022	
CRN00027702	Zellis UK Limited		Zellis	£ 15,000		31/03/2025	31/03/2025	31/03/2020	
CRN00027681	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).	#####	01/06/2023	31/05/2028		01/06/2023	
CRN00027674	Stonehaven High Spec Bus Stop Infrastructure	HSP14	Commutaports Ltd	£ 13,470	28/12/2023	14/06/2025	14/06/2025	28/12/2023	

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CRN00027654	Expert Help for Business		<p>Lot 1. Financial Management Delfinity CJM</p> <p>Lot 2. Strategy & Business Development Delfinity Lesley Davidson</p> <p>Lot 3. Human Resources, Leadership and Skills MEs HR Coaching STEP</p> <p>Lot 4. Marketing Lesley Davidson Marketing Korero PR</p> <p>Lot 5. Branding Tuminds Electrify Marketing</p> <p>Lot 6. Website STEP Korero PR</p> <p>Lot 7 Information, Digital Technology and Digital Media STEP</p>	£ 500,000	16/04/2024	31/03/2026	31/03/2028	01/01/2024	Managed & Outsourced Business Services Providers
CRN00027646	Aberdeenshire Town Centre Data Pilot	SP-21-034	COMPUTACENTER (UK) Ltd	£ 23,919	29/01/2024	28/01/2025		15/01/2024	
CRN00027596	Fettercairn Primary School – Upgrade Playground	18968	Leiths (Scotland) Ltd	£ 64,050	25/05/2023	31/05/2024		25/05/2023	
CRN00027569	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), Always 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	
CRN00027555	Wide Area Network (WAN)	000-QQDF1842	Scot-Tel-Gould Ltd	£ 10,000,000	01/02/2021	31/01/2028	31/01/2031	05/01/2021	
CRN00027482	Laboratory Sampling - landfill site samples		ALS Life Sciences Limited	£ 41,132	02/08/2021	01/08/2024	01/08/2025	13/07/2021	
CRN00027380	Call-Off for Gigabit Connectivity for City Region Deal		NEOS Networks	£ 11,500,000	31/03/2020	31/03/2045		04/02/2020	
CRN00027321	Portlethen Primary School – Accessibility Improvements	19200	R Davidson Joiner & Builder	£ 16,687	22/01/2024	31/03/2025		22/01/2024	

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CRN00027320	Supply of Biomass Pellets 2024		Puffin Pellets Ltd	£ 2,527,860	01/04/2024	31/03/2027	31/03/2028	01/04/2024	Solid Fuel Suppliers
CRN00027294	NETHERADEN - NEW HOUSING PROJECT - Water Connection	18528	Scottish Water	£ 53,036	11/10/2023	02/06/2026		11/10/2023	
CRN00027217	Huntly Nordic Outdoor Centre Ski Equipment (2)		Fischer Sports	£ 50,000	05/05/2022	30/04/2025		05/05/2022	
CRN00027195	Third Party Payments via Post Office and Paypoint		Aberdeen City Council, The Highland Council, Finance	£ 180,000		17/10/2024	17/10/2027	18/10/2023	
CRN00027164	New affordable housing project at Newlands Road, Mintlaw	18528	Ogilvie Construction Ltd	£ 16,489,291	31/08/2023	31/05/2026		31/08/2023	
CRN00027115	LEV System Turriff Academy	19169	V G Willox Limited	£ 68,539		31/08/2024		02/08/2023	
CRN00027111	Insight Outreach (Cognisoft)		Cognisoft	£ 18,000	01/10/2023	30/09/2025	30/09/2026	02/10/2023	
CRN00027095	Public Sector Geospatial Agreement		The Scottish Government	£ 400,000	01/04/2020	31/03/2030		01/04/2021	
CRN00027080	Solar Bus Stop Poles	CBFP7	Commutaports Ltd	£ 30,800	19/12/2023	14/06/2025	14/06/2025	19/12/2023	
CRN00027077	Supply and Delivery of Horticultural / Trees, Plants and Seeds and Ground Maintenance Materials		Agrovista Ltd, Craigmearloch Nurseries Ltd, Green-Tech Ltd, Hilliers Nurseries Ltd, J. A. Jones and Sons (Churchtown) Ltd., Pentland Plants , SCOTBARK	£ -	18/08/2022	17/08/2025	17/08/2026	18/08/2022	
CRN00027047	Housing Trades Procurement - Roofing	Lots 46 and 9	Stonehaven Roofing Services	£ 20,000	06/07/2022	05/07/2024	05/07/2026	06/06/2022	
CRN00027041	High Specification Bus Infrastructure - E-Paper Displays	High Spec Bus Shelters Contracts A/B/C 22/23	Pindar Travel Information Systems (trading as Pindar Creative)	£ 29,627	20/12/2022	31/03/2026	31/03/2026	20/12/2022	
CRN00026995	T-NP699B Mainstream School Transport	T-NP699B Udny Green Primary	Aberdeenshire Taxis Ltd	£ 10,450	02/02/2024	05/07/2024		02/02/2024	
CRN00026881	In Cab Technology for Waste Fleet		Bramble Hub Limited	£ 287,000	20/01/2023	31/07/2026	31/07/2028	11/01/2023	
CRN00026862	Aberchirder School – Toilet Upgrade	18926/2	R Davidson Joiner & Builder	£ 127,249	10/07/2023	31/07/2024		10/07/2023	
CRN00026827	Abshire DPS - Lot 4 - ASN Full Retender 2023		A&I Coaches Ltd, Aberdeenshire Taxis Ltd, AJ&M Milne, AJS Contract Cars Ltd, Central Taxis (North East) Ltd, Classy Taxis Ltd, DMS Taxis, Elmbank Taxis, J&J Watt, JJs Taxis Macduff, Kininmonth Cabs Ltd, Kp Taxis, Portsoy Taxis Limited, Premier Coaches (Kintore) Ltd, RS Taxis & Minicoach Hire, Sorrells Taxis , W&G Taxis and Coach Hire , Watermill Coaches Ltd	£ 4,050,310	22/08/2023	04/07/2025		19/07/2023	
CRN00026794	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	31/03/2026	01/04/2022	
CRN00026679	Talking Bus Stops Headless Units	CBFP2	Pindar Travel Information Systems (trading as Pindar Creative)	£ 48,354	03/01/2024	31/03/2026	31/03/2027	28/12/2023	
CRN00026642	Lot 2 - Local Bus and Combined Local Bus/School Transport (August 2021)	NL1-NS644A-L	Deveron Coaches Limited,Stagecoach Bluebird,Watermill Coaches Limited	£ 5,528,579	16/08/2021	17/08/2026	17/08/2028	01/06/2021	
CRN00026584	Industrial Programme - Balmoor Units 3 & 4 Replacement Cladding	18593	KR Steel Service Ltd	£ 284,801	23/08/2023	31/01/2025		23/08/2023	
CRN00026547	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	

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CRN00026543	Peterhead Transport Interchange - Site Improvements (Bus Shelter Infrastructure)	Product 5 - Shelters	Commutaports Ltd	£ 59,788	15/03/2023	14/06/2025	14/06/2025	07/03/2023	
CRN00026516	Quantity Surveying Software Replacement		Marinstar Ltd t/a CSSP	£ 69,875	29/03/2022	27/02/2025		29/03/2022	
CRN00026479	Fraserburgh, 2-4 Bervie Road	18710-01	Scorgie Construction Ltd	£ 1,344,568	26/10/2022	31/08/2024		26/10/2022	
CRN00026470	5 yearly Deep Clean Down of Plant/Equipment (Dust Control)		North East Roof & Exterior Cleaning Services Ltd	£ 127,595	29/01/2024	01/12/2028	01/12/2028	17/01/2024	
CRN00026441	Indigent Burial/Cremation Procurement	2022/6INDQQ/SB	Mark Shaw Funeral Services	£ 40,000	01/07/2022	30/06/2024		04/07/2022	
CRN00026388	Used Cooking Oil Collections from Household Recycling Centres and Other Council Premises including School Kitchens.	000-PMYV6117	Not Awarded	£ -		31/08/2027		02/11/2023	
CRN00026335	Abshire DPS - Lot 4 - ASN Autumn Quarterly 2023		Aberdeenshire Taxis Ltd, AJ&M Milne, Bains Chauffeur Drive, Cadgers Taxis, Central Taxis (North East) Ltd, Classy Taxis Ltd, Falcon Coach Hire Ltd, Kininmonth Cabs Ltd, Watermill Coaches Ltd	£ 1,138,194	30/10/2023	04/07/2025		18/10/2023	
CRN00026314	Alford Community Campus Hub Contract		Hub North Scotland (Alford) Limited	£ 62,000,000	29/10/2015	02/10/2040	02/10/2040	30/05/2014	
CRN00026297	Robotic Process Automation		Softcat PLC	£ 436,979	01/04/2022	31/03/2025	31/03/2025	17/03/2022	
CRN00026238	Lot 1 - Mainstream School Transport North re-tender (Aug 2021) (Round 3)	Various North Services	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		10/07/2026		30/07/2021	
CRN00026143	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	01/07/2027	09/06/2023	
CRN00026085	Inverallochy School – Upgrade Roof	19164	R Davidson Joiner & Builder	£ 125,526	20/09/2023	30/09/2024		20/09/2023	
CRN00026049	Customer Service Management	20073311	Softcat Limited	£ 142,873	01/09/2023	31/08/2024		01/09/2022	
CRN00025993	Fresh Meat, Cooked Meat & Fresh Fish		Campbell Brothers Ltd, Gordon McWilliams (Aberdeen) Ltd	£ 500,000		31/01/2027			
CRN00025973	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		31/03/2025	31/03/2025	17/08/2022	
CRN00025907	Pool Tank Repairs - Stonehaven open air Pool	19014	Anderson Specialist Contracting Ltd	£ 223,934	24/02/2023	30/04/2024		24/02/2023	
CRN00025868	Mintlaw Academy - Upgrade to CCTV System	19130	Nucore Group	£ 15,666	20/06/2023	31/08/2024		20/06/2023	
CRN00025676	SXL Education Materials - Cosy Direct		Cosy Direct	£ 150,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00025664	MobileTelephony		Daisy Communications Ltd	£ 1,064,006	26/02/2019	25/02/2025	25/02/2025	26/02/2019	Mobile Communications Service Providers

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CRN00025659	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	15/12/2027	07/11/2022	
CRN00025653	Hanlon Economic Development	20121797	Hanlon Software	£ 43,905	01/04/2023	31/03/2026		01/04/2023	
CRN00025632	SXL Education Materials - YPO		YPO (Yorkshire Purchasing Organisation)	£ 1,000,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00025621	Housing Trades Procurement - Electrical Work Lot 8	N/A	Bryan Rogie Electrical Ltd	£ 386,966	01/05/2021	31/05/2024	30/04/2025	18/03/2021	
CRN00025538	Lot 1 Mainstream School Transport Oct 2023 (South)	SP629B24, SP650C24, SS702D24, SS841Q24	Aberdeenshire Taxis Ltd, Central Taxis (North East) Ltd, Central Taxis (Abdn) Ltd	£ 315,880	26/10/2023	05/07/2024	05/07/2026	26/10/2023	
CRN00025526	Marketmuir Court Sheltered Housing - Boiler Upgrade	18992	Sparks Mechanical Services Ltd.	£ 125,330	28/04/2023	30/04/2024		28/04/2023	
CRN00025490	Housing Trades Procurement - Electrical Work Lot 9	N/A	Stenson (Laurencekirk) Ltd	£ 591,338	01/05/2021	31/05/2024	30/04/2025	18/03/2021	
CRN00025469	Advertising and Public Information Notices		PeopleScout Limited, (Formerly TMP Worldwide)	£ 442,700	10/07/2022	09/07/2024		15/03/2022	
CRN00025407	Landscape Architect Services on Chapelton PS	17884	Benton Scott-Simmons	£ 25,805	03/05/2023	28/08/2027		03/05/2023	
CRN00025371	Luthermuir School - Electrical Upgrade	19101	R. B. Wilson (Electrical) Ltd.	£ 121,089	10/01/2024	31/12/2024		10/01/2024	
CRN00025342	Fuellink Annual Service & Equipment Schedule		Fuellink	£ 6,705	01/04/2022	31/03/2026	31/03/2026	08/02/2022	
CRN00025307	A939 New Gairnshiel Bridge		Wills Bros Civil Engineering Ltd	£ 3,816,865	11/04/2022	09/07/2024	27/02/2023	11/04/2022	
CRN00025291	Managed Services - Oracle EBusiness	20118564	Version 1 Ltd	£ 159,066	07/04/2022	06/04/2024	06/04/2026	31/03/2022	
CRN00025233	Design Software Licences		Amtech Group Ltd	£ 17,975	12/10/2023	31/10/2024		12/10/2023	
CRN00025189	Lot 1 Mainstream School Transport Aug 2019 - July 2024		A&I Coaches Ltd, ABC Methlick, Aboyne Taxis, AJS Contract Cars Ltd, Always 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		31/07/2024		18/04/2019	
CRN00025131	Huntly Works Depot Boundary Wall	19209/1	R Davidson Joiner & Builder	£ 14,800	27/11/2023	31/12/2024		27/11/2023	
CRN00025083	Housing Tenancy Management - Provision of Rent Management Software		Mobysoft	£ 381,406		31/03/2025	31/03/2026	31/03/2023	
CRN00024941	Mearns Academy SYCOL		SYCOL	£ 41,985	01/06/2022	01/06/2025		01/03/2022	
CRN00024932	Roadstone Materials 16-20 - SXL Call-Off		Breedon Northern Limited, Leiths (Scotland) Ltd	£ 5,600,000		30/09/2026		01/10/2022	

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CRN00024900	Housing Trades procurement - Builderwork (Lots 7)		Crystal Clear Grampian Ltd	£ 6,000	02/01/2023	01/01/2025	01/01/2027	21/10/2022	
CRN00024887	Housing Trades Procurement - Electrical Work Lots 1-4	N/A	NSB Contracting Ltd	£ 3,177,414	01/05/2021	31/05/2024	30/04/2025	18/03/2021	
CRN00024808	Revenues & Benefits Billing system for Council Tax, Business Rates, Bids & Benefits		NEC Software Solutions	£ 393,000	01/07/2022	30/06/2027	30/06/2029	01/07/2022	
CRN00024598	Roads Winter Bureau Services Wireless Trial		Vaisala Ltd	£ 39,600	07/12/2021	06/12/2024		18/11/2021	
CRN00024588	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	
CRN00024568	Gas Utilisation - Landfill Gas Microgen Project (Crow's Nest Landfill)		NewEnCo Limited	£ 192,000	11/10/2016	31/03/2027	31/03/2037	10/10/2016	
CRN00024495	Provision of Cashless Parking		RingGo Limited, PayByPhone	£ 2,500	01/04/2024	31/03/2025	31/03/2026	18/03/2024	Parking Management Providers
CRN00024462	Housing Trades Procurement - Roofing	Lots 2 and 3	Norris Roofing Ltd	£ 884,000	06/07/2022	05/07/2024	05/07/2026	06/06/2022	
CRN00024290	Banchory Academy - Oil Pipe Upgrade	19178	Richard Irvin RM Limited	£ 54,760	04/01/2024	31/12/2024		04/01/2024	
CRN00024267	Treatment of Rubble for Recycling		David Smith Contractors Ltd, Bridgend Aggregates Ltd	£ 103,896	02/07/2023	01/07/2026	01/07/2027	09/06/2023	
CRN00024230	Elrick School MUGA (19111)	18829	Alpha Projects (Scotland) Ltd	£ 341,714	19/12/2023	31/03/2025		19/12/2023	
CRN00024128	Ideagen - Pentana		Ideagen Gael Ltd	£ 18,824	25/06/2022	24/06/2024		16/06/2022	
CRN00024091	Online Digital Mental Wellbeing services for Children in Aberdeenshire (Kooth)		Kooth plc	£ 412,250	12/10/2022	30/09/2024	30/09/2026	07/10/2022	
CRN00023986	Sir Arthur Grant Centre Development	18777	Burns Construction (Aberdeen) Ltd	£ 2,337,905	31/03/2023	23/02/2025		31/03/2023	
CRN00023983	Lot 1 Mainstream School Transport Jan 2024	NP484A26 & NP670E26	Watermill Coaches Limited	£ 502,250	15/12/2023	10/07/2026	07/07/2028	14/12/2023	
CRN00023951	SXL Education Materials - KCS		KCS (Kent County Council t/a KCS)	£ 20,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00023843	SXL Education Materials - W Enterprises		W Enterprises (Abdn) Ltd	£ 200,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00023813	Inverurie Community Campus DBFM Hub Contract		North Hub Scotland (Inverurie Campus) Ltd	#####	24/08/2020	28/02/2045	28/02/2045	19/04/2018	
CRN00023726	Aberdeenshire Council Schools PPP2		Elgin Education (Aberdeenshire2)Limited	#####	06/10/2005	02/10/2030		01/01/2004	
CRN00023688	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		10/07/2026			
CRN00023678	12 Carronhall, Stonehaven - Improvements to Accommodation	19175	Space Solutions	£ 61,023	14/11/2023	30/11/2024		14/11/2023	

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CRN00023668	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	
CRN00023661	SXL Education Materials - t/a Anderson Scientific		Anderson Scientific Ltd (sub contractor of Scientific Lab Supplies	£ 30,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00023653	Microsoft Enterprise Agreement		Softcat Limited	£ 4,500,000	01/04/2022	31/03/2025		01/04/2022	
CRN00023635	Depots Programme – MacDuff Key Depot Birdnetting Works for Roads, Landscape and Waste Services.	19029	Ecolab Services Ltd	£ 27,301	05/10/2023	22/01/2025		05/10/2023	
CRN00023571	Huntly Nordic Outdoor Centre Ski Equipment (1)		AMER Sports UK Ltd	£ 50,000	05/05/2022	30/04/2025		05/05/2022	
CRN00023516	Hawking pest control (Use of a hawk for bird control) at Banchory and Ellon Waste Transfer Stations	000-LVWA4732	Angus Pest Control, Presly Pest Control Ltd	£ 48,340	25/09/2023	31/10/2025		08/09/2023	
CRN00023457	Inspection; Servicing and Maintenance of Technical Lev; Technical Machinery; Technical Gas Equipment; Kilns and Laser cutters in 8 Academies.		Flamefast Sctotmech Ltd	£ 19,191	02/10/2023	01/10/2025	01/10/2027	02/10/2023	
CRN00023450	Mackie Academy - Upgrade Boiler	19159	Richard Irvin FM Ltd	£ 552,205	07/03/2024	31/03/2025	31/03/2025	07/03/2024	Plumbing, Heating & AC (HVAC) Equipment Suppliers
CRN00023431	Stonehaven Flood Protection Scheme		Mclaughlin & Harvey	£ 15,702,000		31/03/2026	31/03/2026	07/01/2019	
CRN00023361	Procurement of Bin Straps	000-LQXG3729	Oasis Binloc Ltd	£ 47,250	01/06/2023	31/05/2024		08/06/2023	
CRN00023320	SXL Education Materials - Newitt & Co Limited		Newitt & Co Limited	£ 110,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00023206	School Travel Insurance Policies		Marsh Limited / AIG	£ 39,384		30/03/2025		10/03/2023	
CRN00023113	A92 Inverbervie Bridge Monitoring and Improvement		James Fisher Testing Services	£ 169,800	02/03/2020	02/03/2025	02/03/2025	02/03/2020	
CRN00023092	Woodhill House – Replacement Boilers	19176	Richard Irvin RM Limited	£ 285,863	18/12/2023	31/03/2025		18/12/2023	
CRN00023066	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	30/11/2025	05/11/2021	
CRN00023010	WorkIT Pupil Work Placement Management System	000-LKHC6525	Gateway Shared Services	£ 23,712	01/08/2023	31/07/2025	31/07/2025	24/08/2023	Educational Equipment
CRN00022976	YMI Yr 21 Music Makes us Feel Good 2023-24	000-LJIT4353	Kirsty Whatley	£ 10,000		31/07/2024	31/07/2026	22/08/2023	
CRN00022931	New Pitsligo - 20 School Place - Repairs to Fire Damaged Property	18893	Ken Barbour	£ 137,697	06/06/2023	22/09/2024		06/06/2023	
CRN00022908	Ellon New Office, Family Centre & Library - Electrical Connection	18275/24	Scottish Hydro Electric Power Distribution PLC	£ 9,732	02/11/2023	30/11/2024		02/11/2023	
CRN00022847	Lot 1 Mainstream School Transport - Feb 2023 (North)	NP488A26, NP694B26	Watermill Coaches Ltd	£ 279,760	06/02/2023	10/07/2026	10/07/2028	03/02/2023	
CRN00022757	Delivery of SVQ's in SS (CH & YP) at SCQF Levels 6 and 7		Cairn Training	£ 22,600	09/07/2021	21/04/2024	21/04/2024	21/04/2022	

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CRN00022734	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	31/03/2027	23/03/2023	
CRN00022651	Abshire DPS - Lot 4 - ASN Full Retender 2023 (Round 2)		A&I Coaches Ltd, Aberdeenshire Taxis Ltd, Central Taxis (North East) Ltd, DAB Plus C.I.C, E&M Lees, Elmbank Taxis, Falcon Coach Hire Ltd, Kininmonth Cabs Ltd, Safedrive Taxis Ltd, Watermill Coaches Ltd	£ 738,909	22/08/2023	04/07/2025		04/08/2023	
CRN00022632	Banking Services		Clydesdale Bank PLC	£ 33,071	19/11/2023	18/11/2024		18/11/2023	
CRN00022611	Hard FM - Core Contract		FES FM Ltd	£ 30,000,000		31/03/2027	31/03/2029	23/09/2021	
CRN00022589	Education & Office Furniture 06-20 - SXL Call-Off		Active Office Scotland Limited, Alpha Marketing Scotland Limited, Azzurro Limited, Claremont Office Furniture Limited, Community Products (UK) Limited t/a Community Playthings, Complete Business Solutions Group Limited, Eightspace LLP, Equip4Work Ltd, Findel Education, Langstane Press Limited , McLaughlin & Harvey Limited, Morleys (Bicester) Ltd, 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)	£ 560,000		31/08/2025		01/09/2021	
CRN00022569	Carbon Reduction Feasibility Studies - Study 3 - Rooftop PV's	19134	Mott MacDonald	£ 85,430	28/11/2023	31/12/2024		28/11/2023	
CRN00022381	Monymusk - Sir Arthur Grant Outdoor Centre	18777	SSE Power Distribution Ltd	£ 14,140	27/04/2023	30/04/2024		27/04/2023	
CRN00022356	Civica Digital360 Solution - Revs & Bens	20078935	Civica UK Limited	£ 166,908	01/02/2022	31/01/2027		11/01/2021	
CRN00022343	Housing Trades procurement - Builderwork (Lots 6, 8 & 9)		Bridgefield Services Ltd	£ 50,000	09/05/2022	08/05/2024	08/05/2026	11/04/2022	
CRN00022292	ASN School Transport Quick Quote JAN497568 - T-SA688J @ St Andrews ASN		Kininmonth Cabs Ltd	£ 18,128	07/02/2024	05/07/2024		05/02/2024	
CRN00022285	Create Homes Aberdeenshire LLP		Meston Reid & Co	£ 22,500	01/05/2023	30/11/2024		10/05/2023	
CRN00022276	Quality Management Accreditation		BSI	£ 48,000	01/04/2021	01/04/2024	31/03/2024	01/04/2021	
CRN00022207	Peterhead Academy Installation of Multiple Clevertouch Interactive Screens	19203/1	IB Services	£ 37,900	25/10/2023	18/12/2024		25/10/2023	
CRN00022105	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	

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CRN00021970	Westhill Academy Installation of Multiple Clevertouch Interactive Screens	19218	IB Services North East Ltd	£ 27,610	09/02/2024	28/02/2025	28/02/2025	09/02/2024	IT Hardware & Software
CRN00021961	Peterhead Transport Interchange - Site Improvements (Furniture)	Product 3 - Street Furniture	Littlethorpe of Leicester Ltd	£ 32,474	13/02/2023	30/04/2024	30/04/2024	07/02/2023	
CRN00021906	Mintlaw Academy - C2 Upgrades	19042	Electro-Tek	£ 13,029	22/02/2024	31/03/2025	31/03/2025	22/02/2024	Electricians
CRN00021840	Mearns Academy - Replacement Fencing	19153	MKW Blacksmith/ Welder Ltd	£ 19,339	21/06/2023	31/08/2024		21/06/2023	
CRN00021803	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	31/03/2025	21/01/2022	
CRN00021686	Sustainable Procurement Reporting Software		SustainIQ Ltd	£ 21,250	01/07/2023	30/06/2024		23/01/2023	
CRN00021671	Education Activities Software - Evolve 2023-2025		Edufocus Ltd	£ 15,000	15/03/2023	14/03/2025		10/03/2023	
CRN00021669	Lot 1 Mainstream School Transport Aug 2019 - July 2024		Central Taxis (Aberdeen) Ltd, Premier Coaches (Kintore) Limited, Stagecoach Bluebird	£ 1,424,050		31/07/2024		05/06/2019	
CRN00021662	Winter Bureau Services		Vaisala Ltd	£ 230,000	01/10/2022	30/09/2027		01/06/2022	
CRN00021661	SCHOLAR		Heriot Watt University	£ 42,857	28/02/2022	28/02/2025		28/02/2022	
CRN00021631	SXL Education Materials - Consortium		Consortium	£ 1,100,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00021545	Ellon Community Campus – Swimming Pool	19168	R B Wilson (Electrical) Limited	£ 27,462	13/09/2023	30/09/2024		13/09/2023	
CRN00021539	Ellon Academy – Installation of Changing Places facility	19100	R Davidson Joiner & Builder	£ 57,447	09/11/2023	30/11/2024		09/11/2023	
CRN00021524	CivicaPay	20078935	Civica UK Limited	£ 940,000	31/01/2023	30/01/2028		20/01/2023	
CRN00021483	Idox Uniform system fully hosted	000-JVCR4534	Idox Software Limited	£ 1,098,954	14/10/2022	31/03/2026	31/03/2028	20/10/2022	
CRN00021342	Netheraden - New Housing Project - Gas Connection	18528	SSE Utility Solutions Ltd	£ 45,916	07/12/2023	06/06/2025		07/12/2023	
CRN00021320	Housing Trades Procurement - Cleaning	Lot 7	Orbis Protect	£ 15,200	05/09/2022	02/10/2024	02/10/2026	05/09/2022	
CRN00021301	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		31/07/2024		05/06/2019	
CRN00021265	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	03/06/2024	30/05/2023	
CRN00021230	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	
CRN00021212	SXL Education Materials - Grosvenor House Papers		Grosvenor House Papers Ltd	£ 45,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00021159	UK Shared Prosperity Fund Feasibility Studies	2223-CP-008	Not yet known	£ 525,000		15/03/2025		03/04/2023	

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CRN00021076	Lot 2 Local Bus Service (April 2023 - August 2026)	NL72 - NL80	Watermill Coaches Limited	£ 481,600	16/02/2023	16/08/2026	16/08/2028	16/02/2023	
CRN00021052	Routine Inspection and Maintenance of Synthetic pitches		Sportex Group	£ 57,760	01/05/2024	30/04/2025	30/04/2027	03/04/2024	Other Sports Service Providers
CRN00020904	Kemnay Academy - Bus Park	19257	Hunter Construction (Aberdeen) Ltd	£ 507,976	29/04/2024	18/08/2025	02/04/2024	09/04/2024	Road Construction & Maintenance Contractors
CRN00020849	SXL Education Materials - Hamelin Brands		Hamelin Brands Limited	£ 10,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00020846	Interpretation & Translation Services 10127	ITS051	Global languaged services Ltd	£ 225,000	01/08/2022	31/07/2027	31/07/2027	26/07/2022	
CRN00020826	CADCorp Geographical Information System (GIS) Support and maintenance	New contract	CADCorp	£ 40,000	01/09/2023	31/08/2024	31/08/2024	01/09/2023	Other Business Service Providers
CRN00020778	Family Support - Aberdeenshire wide	not applicable	Home-Start Garioch	£ 1,140,000	31/05/2024	31/05/2027	30/11/2028	01/12/2023	
CRN00020743	Treatment and Recycling of Rubble Waste (Lot 4)		EIS Waste Services Ltd	£ 39,450	02/07/2023	01/07/2026	01/07/2027	06/07/2023	
CRN00020740	Aberdeenshire Council Schools PFI		Robertson Education (Aberdeenshire)Ltd	#####	01/02/2002	01/02/2027	01/02/2027	15/06/2000	
CRN00020718	18782 - Dunnottar Primary School & Carronhill School		Robertson Construction Northern Ltd, Kier Construction, Morrison Construction Scotland	£ 14,500,000	21/06/2024	12/11/2027		21/06/2024	
CRN00020573	Educational Adventurous Excursions		All Providers on the Outdoor Learning Approved Providers List	£ 1,200,000	01/04/2023	31/03/2027	31/03/2027	01/04/2023	School Trips & Study Tours Providers
CRN00020512	Energy Efficiency Advice and Information Services		Aberdeen City Council	£ 300,000		31/08/2026		01/07/2021	
CRN00020410	Treatment of Mixed Fibre (Cardboard and Paper)		Smurfit Kappa Recycling Ltd	-£ 506,402	08/05/2023	30/04/2025	30/04/2028	12/04/2023	
CRN00020391	Timemaster Maintenance Contract 2024/25		Equisys Timemaster Ltd	£ 13,359	31/03/2024	31/03/2025	31/03/2025	30/03/2024	Installed Software Providers
CRN00020346	Pitfour School, Replacement Flat Roof	19069	A & B Buchan Ltd	£ 13,023	31/01/2023	20/04/2024		31/01/2023	
CRN00020306	Housing Trades Procurement – Joinery Work Lot 2	N/A	NSB Contracting Ltd	£ 1,664,000	21/10/2022	20/10/2024		21/10/2022	
CRN00020302	Committee Management System		Civica UK Limited	£ 135,000	01/04/2023	31/03/2026	31/03/2027	07/03/2023	
CRN00020228	Seagull Pest Control 24/25	19199	Presly Pest Control	£ 154,036	01/04/2024	31/07/2025	31/07/2025	07/03/2024	Pest & Vermin Control Service Providers
CRN00020220	Servicing & Maintenance of Electrical Equipment at Crow's Nest Leachate Plant	000-HPVF5671	AJ Robson Electrical Ltd	£ 44,035	24/10/2023	23/10/2026		09/10/2023	
CRN00020217	2023/2024 Wrike Subscription		Wrike Inc	£ 48,000	30/12/2023	29/12/2024		30/12/2023	
CRN00020071	E-Paper Battery Powered Bus Stop Flags		Vix Technology	£ 65,866	18/01/2023	22/01/2026	22/01/2026	18/01/2023	
CRN00020061	Banff Academy – Installation of changing facility	19150	R Davidson Joiner & Builder	£ 24,650	12/09/2023	30/09/2024		12/09/2023	
CRN00020011	LPG		Flogas Britain Ltd	£ 1,000,000	01/10/2023	30/09/2028		30/09/2023	
CRN00019934	Construction Design Services Framework 2020 - Lot 1 Year 3 Call Off		JM Architects	£ 318,911	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00019881	RTPI Upgrade to 4G	CBFP8	Journeo Passenger systems	£ 49,800	01/01/2024	30/09/2024	30/09/2026	28/12/2023	

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CRN00019872	Fraserburgh Bus Station - RTPi e-paper Displays	HSP12	Vix Technology	£ 23,898	06/12/2023	31/03/2029	31/03/2029	06/12/2023	
CRN00019858	HRC Booking System - Hosting/Licence Fee		Pentagull Ltd	£ 16,000	21/05/2021	20/05/2025		14/04/2021	
CRN00019753	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		10/07/2026			
CRN00019736	Aberdeenshire Traffic Management Framework		Hatton TM Ltd, Sunbelt Rentals Limited, Alba TM Ltd, Contraflow Ltd	£ 300,000		31/03/2026		01/05/2023	
CRN00019733	Frozen Food		Brake Bros Limited	£ 860,000	18/04/2022	31/03/2026		18/04/2022	
CRN00019618	Press Reader - Newspapers & Magazines 23/24		Overdrive Global Limited	£ 9,477		30/11/2024		12/11/2023	
CRN00019578	Lot 1 Mainstream School Transport Aug 2022- July 2026 (North)	Various North Schools	AJ&M Milne, Aberdeenshire Taxis Ltd T/A Westhill Taxis , Kininmonth Cabs, Central Taxis (North East) Limited, Classy Taxis Ltd, Watermill Coaches Ltd, Victoria Group Ltd, Reids of Rhynie, Kineil Coaches Ltd, Premier Coaches (Kintore) Ltd, Bluebird Buses Ltd, Shearer Of Huntly Ltd, W&G Taxis and Coach Hire	£ 4,955,010		03/07/2026	07/07/2028	18/08/2022	
CRN00019515	Treasury Management Services		Link Treasury Services Limited	£ 58,000	30/04/2021	29/04/2024		16/04/2021	
CRN00019485	Auchterless School - Oil Pipe Upgrade	19180	Richard Irvin RM Limited	£ 55,007	12/01/2024	31/12/2024		12/01/2024	
CRN00019231	SXL Education Materials - Clyde Paper & Print		Clyde Paper & Print	£ 40,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00019215	Construction Design Services Framework 2020 - Lot 5 Year 3 Call Off		Faithful & Gould	£ 237,552	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00019205	Buchan House - Upgrade Sprinkler Tank	19187	Balmoral Tanks Ltd	£ 12,002	20/09/2023	30/09/2024		20/09/2023	
CRN00019040	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	
CRN00018983	Fraserburgh Bus Station - High Spec Bus Stop Infrastructure	HSP11	Commutaports Ltd	£ 31,455	19/12/2023	14/06/2025	14/06/2025	19/12/2023	
CRN00018915	Commission A- CZ- RT		Claudia Zeiske	£ 21,046	15/09/2023	30/06/2024	30/06/2024	15/09/2023	
CRN00018817	YMI Yr 21 Drake Music Scotland "Inclusive Classroom" 2023/24		Drake Music Scotland	£ 63,000	28/08/2023	31/07/2024	31/07/2024	28/08/2023	
CRN00018759	SXL Education Materials - Scientific and Chemical		Scientific and Chemical Supplies Limited	£ 25,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00018695	F1 Engineering Project		Denford Ltd	£ 100,000	01/03/2023	31/03/2025		21/02/2023	
CRN00018689	Ballater Sluiemohr Sheltered Housing - Boiler Upgrade	19036	Richard Irvin RM Limited	£ 129,064	13/06/2023	30/06/2024		13/06/2023	
CRN00018487	eBusiness Suite	20006279	Oracle Corporation UK Limited	£ 582,436	06/04/2024	05/10/2026	05/10/2028	13/03/2024	IT Hardware & Software
CRN00018420	Unit 1 Blackhall Industrial Estate - Internal Refurbishment	18811	Space Solutions	£ 141,316	19/02/2024	31/03/2025	31/03/2025	19/02/2024	Construction
CRN00018343	Aberdeenshire Street Lighting Improvement Works 2022-23		A&A CIVILS Ltd	£ 126,951	01/06/2023	17/01/2025		01/06/2023	

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CRN00018336	Provision of WAN and LAN Network Hardware		Insight Direct (UK) Limited	£ 3,320,000	29/09/2023	28/09/2030		28/09/2023	
CRN00018325	Insurance for Aberdeenshire Council		Zurich Municipal, Risk Management Partners Limited	£ 11,500,895	01/04/2020	31/03/2025		03/03/2020	
CRN00018316	Construction Design Services Framework 2020 - Lot 6 year 3 Call Off		Fairhurst (Aberdeen) Civil Engineers	£ 414,340	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00018309	Mintlaw Academy Surface Upgrade to Games Hall Floor	19221/1	Burns Constructions Ltd	£ 19,699	20/12/2023	31/12/2024		20/12/2023	
CRN00018237	Spray Injection Patching (Aberdeenshire) 2022-23		Archway Roadmaster UK Ltd	£ 750,000	19/07/2022	20/07/2026		19/07/2022	
CRN00018218	Udny Green School – Boiler Upgrade	18894	Richard Irvin RM Limited	£ 104,267	31/01/2023	05/05/2024		31/01/2023	
CRN00018180	Civitas Portis 2ABZ2 E-Paper Display Project (A96 Corridor)		Pindar Travel Information Systems (trading as Pindar Creative)	£ 100,694	12/03/2020	30/04/2025	30/04/2025	12/03/2020	
CRN00018163	Treatment & Recovery/Recycling of Wood Waste (Lot 1 & 2)		SUEZ Recycling and Recovery UK Ltd	£ 325,875	01/09/2022	31/08/2024	31/08/2025	04/08/2022	
CRN00018084	Technical Indexes		IHS (Global) Ltd	£ 144,839	01/12/2021	30/11/2024	30/11/2024	26/11/2021	
CRN00018062	SXL Education Materials - Findel Education		Findel Education Limited t/a Hope Education	£ 650,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00018030	Social Care Agency Framework - SXL	000-CRRB3614	Aberness Care Limited, 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, Liquid Personnel Limited, Sanctuary Personnel Ltd	£ 2,800,000	16/01/2023	15/01/2025	15/01/2027	06/02/2023	
CRN00017932	Tender for Drilling and Blasting Works at Aberdeenshire Quarries		BAM Nuttall Ltd	£ 520,000		01/08/2024	31/03/2026	01/04/2022	
CRN00017905	Treatment and Recycling of Soil & Turf (Lot 4)	000-FJAK1369	EIS Waste Services Ltd	£ 46,280	02/07/2023	01/07/2025	01/07/2025	06/07/2023	
CRN00017872	SEEMiS	10211280	SEEMiS Group	£ 1,471,494	01/04/2022	31/03/2027		01/04/2022	
CRN00017856	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	
CRN00017779	Fraserburgh Primary School - Fire Engineer Services	18781	Entuitive Corporation	£ 21,000	07/07/2023	27/03/2026		07/07/2023	
CRN00017635	Getabout Advertising 2023/24		(Formerly TMP Worldwide), PeopleScout Limited	£ 120,000		10/07/2024		03/07/2023	
CRN00017613	Lot 1 - Mainstream School Transport - Aboyne Academy Feb 2022		E&M Lees	£ 112,377		05/07/2024		09/02/2022	

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CRN00017492	Construction Design Services Framework 2020 - Lot 6 year 1+2 Call Off		Fairhurst (Aberdeen) Civil Engineers	£ 695,684	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00017476	SXL Education Materials - Maudesport & Timstar		WF Education Group Limited	£ 24,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00017436	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		05/07/2024		30/07/2021	
CRN00017402	YMI Yr 21 Beat It! 2023-24		Steve Sharpe	£ 14,000	19/09/2023	31/07/2024	31/07/2026	19/09/2023	
CRN00017371	Housing Trades Procurement - Cleaning	Lots 1-6	Garioch Cleaning	£ 538,200	05/09/2022	02/10/2024	02/10/2026	05/09/2022	
CRN00017351	Supply & Installation of Electric Traversing Roll Packer Compaction Systems for 3 Recycling Centres		Pakawaste Limited	£ 176,594	04/01/2022	30/04/2025	30/04/2025	04/01/2022	
CRN00017338	Banchory Academy - Lighting Upgrade to Sports Hall	19132	R. B. Wilson (Electrical) Ltd.	£ 34,184	21/09/2023	30/09/2024		21/09/2023	
CRN00017261	Denman Park, Westhill - Accessible Footpaths Scheme		GJ Services	£ 219,967	19/12/2023	31/07/2024		19/12/2023	
CRN00017221	Engineering & Technical Consultancy 08-20		Aecom Limited, Aird Geomatics, Amey OW Limited, Arcadis Consulting (UK) Ltd, Atkins Limited, Capita Property And Infrastructure Ltd , Currie & Brown UK Limited, Fairhurst, Gardiner & Theobald Llp , Gavin and Doherty Geosolutions (UK) Ltd, Haskoningdhv UK Ltd, IBI Group (UK) Ltd, IKM Consulting Ltd, Ironside Farrar Limited, Jacobs UK Limited, Jeremy Benn Associates Limited (t/a Jba Consulting) , Local Transport Projects Ltd , MHB Consulting Ltd, Mott Macdonald Limited , Pell Frischmann Consulting Ltd, Pick Everard, Rps Consulting Services Limited , Rsk Environment Limited , Sac Commercial Ltd, Stantec UK Limited, Sweco UK Ltd, Systra Limited, Turner And Townsend Project Management Ltd , Wallace Stone LLP, Waterman Infrastructure & Environment Limited, WSP UK Limited	£ 2,000,000	18/03/2021	17/03/2025	17/03/2025	25/02/2021	
CRN00016990	Gas Automatic Meter Reading (AMR)		Stark Software International Ltd	£ 49,275	01/12/2020	30/11/2025		01/12/2020	
CRN00016977	Collection, Recovery and Disposal of Gas Cylinders	EMNH6769	Aire Valley Gas Ltd T/A Recoverycyl	£ 19,352	01/04/2024	31/03/2025	31/03/2025	20/03/2024	Waste & Environmental Services
CRN00016962	Commission A- CN- RT		Chris Nangle	£ 28,854	15/09/2023	30/06/2024	30/06/2024	15/09/2023	
CRN00016796	Peterhead Glendaveny Willowbank Cottage - General Upgrades to 4 Bungalows	19183	R Davidson Joiner & Builder	£ 285,508	26/02/2024	31/05/2025	31/05/2025	08/02/2024	General Builders
CRN00016760	Construction Design Services Framework 2020 - Lot 7 Year 1+2 Call Off		WARDELL ARMSTRONG LLP	£ 49,613	04/08/2020	03/08/2024	03/08/2024	29/06/2020	

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CRN00016739	Housing Trades Procurement - Roofing	Lot 1	Paul Milton Roofing Ltd	£ 46,000	06/07/2022	05/07/2024	05/07/2026	06/06/2022	
CRN00016719	Banchory Academy - C2 Upgrades	19039	Electro-Tek	£ 15,680	08/12/2023	31/12/2024		08/12/2023	
CRN00016699	Housing Trades procurement - Builderwork (Lots 1-5)		Crystal Clear Grampian Ltd	£ 163,000	09/05/2022	08/05/2024	08/05/2026	11/04/2022	
CRN00016594	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	
CRN00016580	Construction Design Services Framework 2020 - Lot 4 Year 3 Call Off		Harley Haddow	£ 20,630	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00016579	eBusiness Suite	20006279	None	£ 100		05/10/2026		31/01/2024	
CRN00016517	Library & Textbooks SXL framework call-off		Askews & Holts Library Services Ltd, AT Little & Sons (T/A Browns Books), EBSCO International Inc., Peters Limited, Scotia & Chameleon Books Ltd, Star Books, A Partnership , Ulverscroft Limited, WF Howes Limited, Blackwell UK Ltd, Glowworm Books & Gifts Limited, Kelvin Books Limited, The Chancellor, Masters and Scholars of the University of Oxford t/a Oxford University Press, Waterstones Booksellers Limited, Bright Red Publishing Ltd, Hodder & Stoughton Limited T/A Hodder Education	£ 1,653,875		31/07/2025	31/07/2026	01/08/2022	
CRN00016506	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	
CRN00016499	Lot 1 Mainstream School Transport - Spring Quarterly South	F-SS841V24 & SS654R24	Kp Taxis, DMS taxis	£ 59,750		05/07/2024	10/07/2026	18/03/2022	
CRN00016489	SXL Education Materials - Bishops Sports & Leisure		Bishops Sports & Leisure Ltd	£ 45,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00016404	Enterprise Architecture	000-DYYG8693	SOCITM Advisory	£ 49,550	25/09/2023	24/09/2024	25/09/2025	04/09/2023	
CRN00016372	Housing Trades Procurement – Drain Cleaning	00001	Drain surgeon (North East) Ltd	£ 176,400	09/01/2023	08/01/2025	08/01/2027	12/12/2022	
CRN00016338	Uk Archiving	Libraries	UK Archiving	£ 4,875		30/06/2024	30/06/2024	01/07/2023	
CRN00016262	Peterhead Transport Interchange - Site Improvements (Displays)	Product 2 - RTPi e-paper Displays	Pindar Travel Information Systems (trading as Pindar Creative)	£ 38,718	15/02/2023	31/05/2026	31/05/2026	15/02/2023	
CRN00016225	Confidential Waste		Restore Datashred Limited	£ 150,000	08/10/2021	07/10/2024	07/10/2025	04/10/2021	
CRN00016202	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	
CRN00016168	High Voltage Operation & Maintenance Agreement	18838	Enerveo Ltd	£ 48,000	01/01/2022	31/12/2025		28/02/2022	
CRN00016159	Ballater Bridge Depot Fire Damage	19133	Electro-Tek	£ 39,797	30/08/2023	31/08/2024		30/08/2023	
CRN00016130	Modular Ramps		Lux Fabrication Ltd	£ 400,000	01/04/2023	09/10/2025	09/10/2027	02/05/2023	

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CRN00016125	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	
CRN00016032	Purchase of 140L, 180L and 240 wheeled refuse bins	000-DPHV4181	One 51 ES Plastics (UK) Ltd T/A MGB Plastics	£ 114,948	30/06/2023	30/06/2024	30/06/2024	11/07/2023	
CRN00016015	Supply of Compostable Food Waste Bags		Cromwell Polythene Ltd	£ 168,543	12/07/2023	11/07/2025		13/07/2023	
CRN00016010	Treatment of Organic Waste - Garden Waste	000-LLL7997	Keenan Recycling Ltd	£ 1,917,765	01/12/2021	30/11/2025	30/11/2025	18/02/2022	
CRN00015979	Greeness School – Demolition of Temporary Building	19031	Burnfield Demolition Ltd	£ 11,173	21/04/2023	30/04/2024		21/04/2023	
CRN00015967	Hard FM - Minor Works		A & B Buchan Ltd, 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 , John G Baird Ltd, Skyform (Scotland) Limited, Bankhead Electrical Services, RH Electrical Aberdeen Ltd, Graham Yeats & Son Builders Ltd , Royal Oak Tree Services Ltd, Drain Surgeon North East Ltd, James Fairley Design and Build, General Technical Flooring Services, Aberdeen Technical Services, Bell Decorating Group Limited, Bridgefield Services Ltd, Bryan Rogie Electrical Ltd, Burns Construction (Aberdeen) Ltd, Zip Water UK, V G Willox Limited, C & M Kitchen Engineering Limited, Style Scotland Ltd, Calfab Ltd, Claud Hamilton Electrical Services Ltd, CLR Service and Sales Ltd, CR Contracting (North) Limited, Crystal Clear Grampian Ltd, Dennis Gordon Electrical Ltd, EJ Parker Technical Services Ltd, Electro-Tek, FES FM Ltd, Fox Air, Gary Fraser Joinery, Stenson, Sparks Mechanical Services Ltd., S Ferguson, Rubicer Scotland Limited, Richardson & Starling	£ 40,000,000		31/03/2027		23/09/2021	
CRN00015871	Modern Languages Online Support		PowerLanguage Ltd	£ 50,000	27/11/2020	01/12/2024	31/12/2024	01/01/2021	
CRN00015834	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	
CRN00015788	Treatment of Plasterboard for Recycling		A & M Smith Skip Hire Limited	£ 361,104	22/04/2022	21/04/2025	21/04/2026	30/03/2022	
CRN00015767	Merryhillock, Fraserburgh	18482	Chap Group (Aberdeen) Limited	£ 4,903,426	04/02/2022	30/04/2024		04/02/2022	

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CRN00015747	web CAPTURE and e CAPTURE back office integration	CRM70780	Govtech Solutions Ltd	£ 472,000	01/07/2022	30/06/2026		23/06/2022	
CRN00015739	Corporate Arrears Recovery System (CARS) - 2023-27	20104455	Merchant Software Limited	£ 50,000	01/12/2023	30/11/2027	30/11/2029	01/12/2019	
CRN00015735	Lot 1 Mainstream School Transport Aug 2022 - July 2024 (South)	Various South Schools	Aberdeenshire Taxis T/A Westhill Taxis, Simpson's Coaches, Watermill Coaches Ltd, J & M Burns, Premier Coaches (Kintore) Limited, Safedrive Taxis Ltd	£ 975,270		05/07/2024	10/07/2026	16/08/2022	
CRN00015731	A947 Corridor 13" e-paper Flag Display	CBFP4	Vix Technology	£ 42,555	19/12/2023	31/03/2029	31/03/2029	18/12/2023	
CRN00015715	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	12/04/2027	13/04/2023	
CRN00015699	Lease of Land - Millmoss, Turriff		R F Maxwell & Sons	£ 27,000		31/12/2029		01/03/2003	
CRN00015681	Buchanhaven School - Internal Works	19173/1	K W Contractors Ltd	£ 16,017	12/07/2023	31/08/2024		12/07/2023	
CRN00015656	DPS Lot 2 Local Bus Service (Sept 2023 - Aug 2026)	NL57	Bluebird Buses Ltd	£ 77,010	24/09/2023	16/08/2026	16/08/2028	09/08/2023	
CRN00015639	Lot 1 Mainstream School Transport - October 2022 (North)	Various North Services	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	10/07/2028	25/10/2022	
CRN00015611	Netheraden - New Housing Project - Sewer Connection	18528	Scottish Water	£ 43,882	11/10/2023	02/06/2026		11/10/2023	
CRN00015586	Treatment/Recycling of Rigid Plastics - Extension to Existing Contract		Wood Recyclability Ltd	£ 8,365	03/05/2023	02/05/2024	02/05/2024	03/05/2023	
CRN00015522	Stonehaven Leisure Centre (SLC) extension	18833/1	Burns Construction (Aberdeen) Ltd	£ 1,643,578	04/09/2023	31/05/2025		17/08/2022	
CRN00015506	Removal & Disposal of Landfill Leachate	000-DBKL2253	Taylor's Industrial Services Limited	£ 136,561	31/01/2022	30/01/2025	30/01/2026	18/01/2022	
CRN00015470	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	
CRN00015459	Construction Design Services Framework 2020 - Lot 4 Year 1 Call Off		Harley Haddow	£ 26,300	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00015428	Digital Engagement Tool 2023	Platform Service ID: 544577116355696	Granicus-Firmstep Ltd	£ 44,600	01/12/2023	30/11/2025	30/11/2025	01/12/2023	
CRN00015426	21 Cairn Rd - stabilisation & re-render	19181	K W Contractors Ltd	£ 29,440	28/02/2024	31/03/2025	31/03/2025	28/02/2024	General Builders
CRN00015411	Energy Management System		SystemsLink 2000 Limited	£ 115,081	05/01/2023	04/01/2028		05/01/2023	
CRN00015403	Sheltered Housing Telecare and Warden Call System		Health & Social Care Partnership	£ 340,000		27/02/2027	27/02/2027	01/03/2022	
CRN00015364	Modley House Accessibility Project	18616	Burns Construction (Aberdeen) Ltd	£ 25,955	06/06/2023	11/08/2024		06/06/2023	
CRN00015357	Local Bus Services	NL72 - NL80	Watermill Coaches Limited	£ 1,268,680	09/02/2023	16/08/2026	16/08/2028	09/02/2023	
CRN00015350	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	

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CRN00015341	Mainstream School Transport : T-SS6490	T-SS6490	Simpson's Coaches	£ 71,148	13/09/2023	05/07/2024	10/07/2026	12/09/2023	
CRN00015340	World Book Online		JCS Online Resources Ltd	£ 10,519	01/05/2023	30/04/2024		01/05/2023	
CRN00015319	Advertising and Public Information Notices 2024-2028		PeopleScout Limited, (Formerly TMP Worldwide)	£ 1,052,500		10/07/2028		02/02/2024	
CRN00015309	Abshire DPS - Lot 4 - ASN SA299I25 @ Camphill		Falcon Coach Hire Ltd	£ 40,154	08/01/2024	04/07/2025		20/12/2023	
CRN00015222	Autodesk Product Subscription 2023 to 2024	110002159254	Cadline Ltd	£ 51,992	10/05/2023	09/05/2024		24/04/2023	
CRN00015220	Westfield School Minibus		CVM WORLD	£ 47,332	20/02/2024	31/05/2024		20/02/2024	
CRN00015209	Macduff Marine Aquarium Fish Feed purchase		Marine Nutrition	£ 25,000	01/04/2021	31/03/2025	31/03/2025	01/04/2022	
CRN00015149	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	
CRN00015136	OFFICE - 88 KING STREET - REFURBISHMENT WORKS	19026/2	R Davidson Joiner & Builder	£ 24,890	13/06/2023	30/06/2024		13/06/2023	
CRN00015135	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	
CRN00015093	SIP Telephony		Gamma Telecom Ltd	£ 59,359	08/04/2020	07/04/2024	08/04/2025	09/04/2020	
CRN00015088	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	31/03/2026	10/01/2022	
CRN00015062	Provision of Resident Research		IBP Strategy & Research	£ 157,258	23/05/2022	23/05/2026	23/05/2027	23/05/2022	N/A
CRN00014984	Removal & Disposal of Interceptor Waste	000-CMEB9761	Taylor's Industrial Services Limited	£ 267,960	31/01/2022	30/01/2025	30/01/2026	17/12/2021	
CRN00014947	Regular and Scheduled Mail and Postal Collections-AC		Critiqom T/A Adare SEC	£ 2,267,000	01/04/2024	31/07/2026	31/07/2028	13/12/2023	Printing Service Providers
CRN00014896	Newtonhill School – Accessible Toilet	19121	R Davidson Joiner & Builder	£ 21,198	03/05/2023	31/05/2024		03/05/2023	
CRN00014874	Confirm Annual Maintenance and Support 2023/24		Confirm Solutions Limited (Brightly Software)	£ 90,000		31/08/2024	31/08/2024	01/09/2023	
CRN00014808	Cold In Situ Carriageway Recycling in Aberdeenshire and Moray 2023-24		Colas Limited	£ 514,052	12/03/2027	12/03/2027		13/03/2023	

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CRN00014779	Hard FM - Lifecycle Component DPS		A & B Buchan Ltd, 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, Hutcheon Services Ltd, Hyperion Zero Ltd, IB Services North East Ltd, James Fairley Design and Build, John G Baird Ltd, Leiths (Scotland) Limited, R. B. Wilson (Electrical) Ltd., R Davidson Joiner & Builder, R Davidson (Banchory) Ltd, Realm Fire & Security Ltd, RH Electrical Aberdeen Ltd, Richard Irvin FM Limited, Rubicer Scotland Limited, Skyform (Scotland) Limited, Space Solutions, Sparks Mechanical Services Ltd., William Rae (Aberdeen) Ltd, Stonehaven Roofing Services, Ryan Rainwater Systems Ltd, Robertson Facilities Management, Presly Pest Control Ltd, Bancon Construction Limited, Crudens Ltd, C & M Mckenzie Ltd, Chubb Fire & Security Ltd, DM Builders (fr) Ltd, VG Willox, Anderson Specialist Contracting Ltd, NSB Contracting Ltd, Barclay Roughcasting & Roofing Services, CDC Electrical Ltd, Infinity Heat and Power Solutions Ltd, Alpha Projects (Scotland) Ltd	£ 40,000,000		31/03/2027		23/09/2021	
CRN00014710	Fraserburgh - Kirkton Phase 1 - New Build Housing	18783/7	CHAP Group (Aberdeen) Ltd	£ 8,586,036	12/10/2023	28/02/2026		12/10/2023	
CRN00014694	Aboyne Academy Office Workspace Conversion	19117/2	R Davidson Joiner & Builder	£ 24,033	03/07/2023	31/07/2024		03/07/2023	
CRN00014675	Housing Trades Procurement - Decoration & Plaster Work Lots 2 & 9		Bell Decorating Group Limited	£ 1,436,607	10/08/2021	05/09/2025	05/09/2025	10/08/2021	Painters & Decorators
CRN00014657	SXL Education Materials - Muddy Faces		Muddy Faces Ltd	£ 28,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00014602	2 Caroline's Crescent, Ellon - Improvements to LD Residential Accommodation	19185	R Davidson Joiner & Builder	£ 63,137	19/12/2023	31/03/2025		19/12/2023	
CRN00014596	Sumdog Aberdeenshire Central Agreement		Sumdog	£ 49,950	21/08/2023	20/08/2024		13/07/2023	
CRN00014532	Managed Security Operations Centre		Logicalis UK Limited	£ 41,168	16/09/2022	01/05/2024	01/05/2025	15/09/2022	
CRN00014499	Texthelp Read & Write Software		Texthelp Ltd	£ 165,998	30/08/2023	29/08/2027	29/08/2027	30/08/2023	
CRN00014496	STEM & Health/Safety Training/Guidance		SSERC Ltd, NESCOL	£ 380,000	01/04/2023	31/03/2027		01/04/2023	
CRN00014453	Commission B- CZ- RT		Claudia Zeiske	£ 10,710	15/09/2023	30/06/2024	30/06/2024	15/09/2023	
CRN00014351	Construction Design Services Framework 2020 - Lot 4 Year 3 Call Off		AECOM	£ 263,871	04/08/2020	03/08/2024	03/08/2024	29/06/2020	

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CRN00014237	Stabilisation of Burial Ground Memorial Stones	MAR409323 / JUL422004	Allan Smith Masonry	£ 58,000	01/06/2021	31/05/2024	31/05/2026	23/07/2021	Groundwork & Excavation Contractors
CRN00014150	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	30/04/2028	12/04/2023	
CRN00014106	Fraserburgh Community & Sports Centre	19108	Aqua Leisure Ltd	£ 47,652	19/06/2023	30/06/2024		19/06/2023	
CRN00014071	F1 Engineering Project		TechSoft UK Ltd	£ 22,000	01/03/2023	31/03/2025		21/02/2023	
CRN00013981	Tarland School Kitchen Upgrade	19119	R Davidson Joiner & Builder	£ 84,749	07/06/2023	31/08/2024		07/06/2023	
CRN00013926	Aberdeen Football Club Community Trust (AFCCT) Health and Wellbeing PEF funded School initiative. Extension of provision for Portlethen Academy.		AFCCT	£ 90,000	01/08/2022	01/06/2024			
CRN00013875	Supply & Distribution of Milk		Muller UK & Ireland Group (T/A Muller Wiseman)	£ 1,200,000	07/11/2022	06/11/2026	06/11/2026	03/10/2022	
CRN00013861	Insurance for Aberdeenshire Council Lot 2&5		Risk Management Partners Limited	£ 169,406	01/04/2020	31/03/2025		03/03/2020	
CRN00013853	Mearns Academy Reconfiguration	18793	Alpha Projects (Scotland) Ltd	£ 678,714	19/04/2023	11/08/2024		19/04/2023	
CRN00013789	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		10/07/2026		26/10/2021	
CRN00013745	Claim Control - Insurance Claims Management System		Alphatec	£ 34,830	01/07/2020	30/06/2024		26/06/2020	
CRN00013721	World Book Online		JCS Online Resources Ltd	£ 11,000	01/05/2024	30/04/2025		12/04/2024	
CRN00013711	TCW Subscription (Asbestos/Gas/Electric)		Aberdeenshire Council	£ 21,468		01/09/2026		01/09/2023	
CRN00013651	SXL Education Materials - Foams 4 Sports		Foams 4 Sports Ltd	£ 20,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00013642	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	05/07/2026	15/12/2020	
CRN00013614	Asbestos Surveys - Various Schools throughout Aberdeenshire	18387	Lucion Services Ltd	£ 15,500	11/07/2023	31/07/2024		11/07/2023	
CRN00013586	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	05/07/2026	19/12/2019	
CRN00013565	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	

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CRN00013512	NEC Housing System 2023 - 2028 (Maintenance and support)		NEC Software Solutions	£ 710,000	01/04/2023	31/03/2028	31/03/2028	01/04/2023	
CRN00013472	Blackdog Phase 2		Kirkwood Homes	£ 4,653,748		29/04/2024		07/03/2023	
CRN00013416	Doune Court SH, Boiler Upgrade	18997	Sparks Mechanical Services Ltd.	£ 115,947	12/09/2023	30/09/2024		12/09/2023	
CRN00013326	46 King Street, Peterhead – Refurbishment Works	19067	R Davidson Joiner & Builder	£ 36,952	11/12/2023	31/12/2024		11/12/2023	
CRN00013280	Housing Trades Procurement - Roofing	Lots 4,5,7 and 8	Munro Access Services Ltd	£ 108,000	06/07/2022	05/07/2024	05/07/2026	06/06/2022	
CRN00013269	Supply, Delivery, Installation & Maintenance of Vending Machines	000-AYTT8732	Norscott	£ 110,500	03/02/2020	02/02/2025		01/05/2019	
CRN00013233	Lot 2 Minimum subsidy Combined Local Bus/School Transport (April 2020 - August 2024)	SS846J-L	Ian Smith and Son	£ 220,050	20/04/2020	31/07/2024	31/07/2026	27/02/2020	
CRN00013229	LS2 Accounting Platform		Link Treasury Services Limited	£ 56,000	01/04/2024	31/03/2026		13/10/2023	
CRN00013211	Provision Of Sheriff Officer Services		Stirling Park LLP	£ 572,262	01/02/2023	31/01/2027	31/01/2028	02/03/2023	
CRN00013159	Construction Design Services Framework 2020 - Lot 6 year 1 Call Off		Goodson Associates	£ 24,930	04/08/2020	03/08/2024	03/08/2024	29/06/2020	
CRN00013157	Managed Print-Device Fleet-AC		Canon (UK) Ltd	£ 1,721,000	01/04/2024	31/03/2029	31/03/2031	13/12/2023	Printers, Copiers & MFD Suppliers
CRN00013126	NEC Housing System - Asset management modules		NEC Software Solutions	£ 100,000	01/04/2023	31/03/2028	31/03/2024	01/04/2023	
CRN00013036	Supply & Installation of Audio Visual Equipment in Schools		AVMI Kinly Ltd	£ 1,643,057	26/08/2021	25/08/2024		25/08/2021	
CRN00012987	High Specification Bus Infrastructure - Shelters	High Spec Bus Shelters Contracts A/B/C 22/23	Commutaports Ltd	£ 19,197	20/02/2023	31/03/2025	31/03/2025	20/12/2022	
CRN00012967	Franking Machine for Gordon House, Inverurie		Pitney Bowes	£ 18,060	09/07/2020	08/07/2025		09/07/2020	
CRN00012914	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	16/08/2028	01/06/2021	
CRN00012900	YMI Yr 21 Feis Rois "Whistling Away" 2023/24		Feis Rois	£ 33,000	28/08/2023	31/07/2024	31/07/2025	28/08/2023	
CRN00012882	32" Optically Bonded RTPI Displays	CBFP5	Journeo Passenger systems	£ 40,548	12/12/2023	31/03/2031	31/03/2031	12/12/2023	
CRN00012850	Fraserburgh Academy Annexe	18729	CHAP Group (Aberdeen) Ltd	£ 2,937,284	07/12/2022	15/12/2024		07/12/2022	
CRN00012796	Leasing and Management of 9 Business Centres across Aberdeenshire		Enterprise North East Trust t/a Elevator	£ 590,000	15/10/2023	14/10/2026		21/11/2023	
CRN00012734	SXL Education Materials - ESPO		ESPO - Eastern Shires Purchasing Organisation	£ 50,000	01/08/2021	31/07/2024	31/07/2025	01/08/2021	
CRN00012708	Durnhythe Home - Replacement of Kitchen Equipment	19224/1	C & M Kitchen Engineering Limited	£ 12,378	19/01/2024	31/12/2024		19/01/2024	
CRN00012592	16 Auchmore Road, Upgrade Windows	19054	R Davidson Joiner & Builder	£ 31,791	18/04/2023	30/04/2024		18/04/2023	
CRN00012479	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	
CRN00012433	Fraserburgh Academy - Boiler Seal Replacement	19189	Carnot Consult Ltd	£ 14,148	26/09/2023	30/09/2024		26/09/2023	

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CRN00012396	Seafield House, Banff - Int Refurbishment Works	19156	R Davidson Joiner & Builder	£ 41,471	13/02/2024	31/03/2025	31/03/2025	13/02/2024	Construction
CRN00012382	Treatment and Recycling of Waste Electricals (WEEE)		REPIC	£ -	03/01/2024	31/12/2024		03/01/2024	
CRN00012313	Create Homes Aberdeenshire LLP Audit		MacIntyre Hudson Associates LLP	£ 15,000	01/12/2023	30/11/2024		01/12/2023	
CPCC003479	Visual Impairment & Deafblindness		Action for Blind People (RNIB)	£ 117,847	01/04/2024	31/03/2028			Social Care
CPCC003486	Training Skills & Development Service		Howford Training t/a Claire Gregg	£ 21,795	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC003674	Training Skills & Development Service		Fox Lane Market Garden	£ 108,580	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC003775	Training Skills & Development Service		Computers and Integration Limited	£ 299,465	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC003881	Support services for hearing impairment, deafness & deafblindness		Deaf Action	£ 432,465	01/04/2024	31/03/2028			Social Care
CPCC004283	The Bridge Care Centre		Elysium Neurological Services Limited	£ 690,010	20/11/2023	05/10/2027	19/11/2028	20/11/2023	Social Care
CPCC004384	Fairburn House		Fairburn House Limited	£ 934,313	14/07/2023	31/03/2027	31/03/2028	14/07/2023	Social Care
CPCC004759	City Services		Alcohol and Drugs Action	£ 278,168	01/04/2023	31/03/2026	31/03/2028		Social Care
CPCC005900	Suicide Prevention Service		Scottish Action for Mental Health	£ 200,000	01/05/2023	30/04/2024	30/04/2025	01/05/2023	Social Care
CPCC010504	Carers Support Service		VSA (Aberdeen Association of Social Service)	£ 3,615,497	01/04/2024	31/03/2029	31/03/2029		Social Care
CPCC011938	Calico House		Extended Personal Care Limited	£ 841,883	05/01/2024	04/01/2028	04/01/2028	05/01/2024	Social Care
CPCC015501	Inspired Breaks Limited		Inspired Breaks	£ 50,845	05/01/2024	04/01/2027	04/01/2027	05/01/2024	Social Care
CPCC015510	St Johns Care Home		Country Court Care Homes 2 Limited	£ 83,309	02/03/2023	31/03/2027			Social Care
CPCC016071	Fostering and Continuing Care Services		Association for Fostering, Kinship & Adoption (AFKA) Scotland	£ 30,000	01/04/2024	31/03/2027			Social Care
CPCC016240	Wrap Around Care - Lot 1 - North		Flexible Childcare Services	£ 1,681,562	01/04/2024	31/03/2027	31/03/2029		Social Care
CPCC016292	Wrap Around Care - Lot 2 - Central		Flexible Childcare Services	£ 1,220,252	01/04/2024	31/03/2027	31/03/2029		Social Care
CPCC016294	Wrap Around Care - Lot 3 - South		Flexible Childcare Services	£ 683,423	01/04/2024	31/03/2027	31/03/2029		Social Care
CPCC016350	Care at Home		Crossroads Caring Scotland	£ 146,000	01/04/2024	31/03/2027	31/03/2029		Social Care
CPCC016351	Care at Home		Enable Scotland	£ 146,000	01/04/2024	31/03/2027	31/03/2029		Social Care
CPCC016352	Care at Home		Flexible Childcare Services	£ 146,000	01/04/2024	31/03/2027	31/03/2029		Social Care
CPCC016353	Care at Home		Newcross Healthcare Solutions Limited	£ 146,000	01/04/2024	31/03/2027	31/03/2029		Social Care
CPCC016354	Care at Home		Support and Social Care Network	£ 146,000	01/04/2024	31/03/2027	31/03/2029		Social Care
CPCC016355	CIC Residential Care Homes		Community Integrated Care		01/04/2024	31/03/2029			Social Care
CPCC016456	Burnside Care Home		Anavo Care (Scot) Ltd		01/04/2024	07/04/2025			Social Care
CPCC016459	Beannachar		Beannachar Limited		01/04/2024	07/04/2025			Social Care
CPCC016520	Bagshot Gardens		Avery Healthcare (Willow Tower Opco 1 Limited)	£ 10,848	30/04/2024	22/07/2024			Social Care
CPCC016599	Huntly Care Home		Parklands (Aberdeenshire) Limited		06/05/2024	07/04/2025			Social Care
CPCC007612	Day Care		The Adam Centre	£ 31,332	01/04/2023	31/03/2028		01/04/2023	Social Care
CPCC006345	Children's Residential Services		Keilhill Children's Service Ltd	£ 1,244,839	23/11/2022	18/05/2026	22/07/2028	09/11/2022	Social Care
CPCC008263	Lombard House		Partnerships in Care Limited	£ 811,410	01/04/2022	31/03/2026			Social Care
CPCC009484	Kingsley House		NAS Services Limited	£ 1,255,401	01/04/2022	31/03/2026			Social Care
CPCC008257	Sandygate Care Home		Methodist Homes	£ 40,704	01/03/2022	28/02/2026	28/02/2026	01/03/2022	Social Care
CPCC011885	Victoria House		The Disabilities Trust T/A Brainkind	£ 305,427	01/04/2022	31/03/2026			Social Care
CPCC005733	Applewood Care Home		Milkwood Care Limited	£ 232,763	07/05/2022	31/03/2027	31/03/2027		Social Care

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CPCC006304	Harbour Care Home		Enhance Healthcare Adam House Limited	£ 142,543	24/01/2022	31/03/2025	31/03/2026		Social Care
CPCC008443	Fordingbridge Care Home		Sentinel Healthcare Ltd	£ 65,300	30/05/2023	31/03/2028		30/05/2023	Social Care
CPCC010524	Thornfield Grange		Cygnnet (OE) Limited	£ 1,051,849	01/04/2022	31/03/2026			Social Care
CPCC010629	Lindsay House		CYGNET (OE) LIMITED	£ 487,748	01/04/2022	31/03/2028		01/04/2022	Social Care
CPCC011279	Arran View		Enhance Healthcare Arran View Limited	£ 165,111	07/02/2022	06/02/2025	06/02/2026		Social Care
CPCC007513	Annesley House Care Home	OP/001/044	Cubanhall Limited	£ 6,467,311	08/04/2013	07/04/2025			Social Care
CPCC004253	Wyndwell Care Home	OP/90/002	Renaissance Care (No 2) Limited	£ 5,424,262	11/04/2016	07/04/2025			Social Care
CPCC004515	Alexander Scotts Hospital Eventide Home	OP/001/034	Alexander Scotts Hospital Eventide Home	£ 6,360,256	08/04/2013	07/04/2025			Social Care
CPCC005832	Kynnaid House Care Home		Kynnaid Care Limited	£ 3,034,210	21/09/2021	07/04/2025			Social Care
CPCC006918	Inchmarlo House	OP/001/061	Skene Enterprises (Aberdeen) Limited	£ 5,600,551	08/04/2013	07/04/2025			Social Care
CPCC007856	Bellfield Home	OP/001/043	Crossreach Church Of Scotland Social Care Council T/A	£ 4,363,668	08/04/2013	07/04/2025			Social Care
CPCC007998	Auchtercrag Care Home		Auchtercrag Care Ltd	£ 4,438,899	22/09/2021	07/04/2025			Social Care
CPCC009793	St Modans Care Home	OP/001/053	St Modans Care Home Limited	£ 15,564,243	08/04/2013	07/04/2025			Social Care
CPCC010045	Culsh House Care Home	OP/001/045	Culsh House Care Home Mr Mrs Kindness T/A	£ 4,519,542	08/04/2013	07/04/2025			Social Care
CPCC010185	Clashfarquhar House	OP/003/054	Crossreach Church Of Scotland Social Care Council T/A	£ 2,869,662	06/04/2015	07/04/2025			Social Care
CPCC010237	Bayview Care Home	OP/90/028	Bayview Care Home Limited	£ 3,761,187	17/05/2018	07/04/2025			Social Care
CPCC010771	The Grove Care Home		Grove Care Home Ltd	£ 2,243,820	22/09/2021	07/04/2025			Social Care
CPCC013024	Bonnyton House	OP/001/040	Bonnyton House Care Home Mr Mrs Winton T/A	£ 1,847,985	08/04/2013	07/04/2025			Social Care
CPCC013214	Dounemount Care Home		Dounemount Care Limited	£ 2,990,476	27/08/2020	07/04/2025			Social Care
CPCC014887	Banff Care Home	OP/001/038	Banff Care Ltd	£ 14,124,242	08/04/2013	07/04/2025			Social Care
CPCC007946	Kirkburn Court Care Home	OP/001/039	Barchester Healthcare Limited	£ 13,875,446	08/04/2013	07/04/2025			Social Care
CPCC012499	Overdon Care Home	OP/003/053	Cubanhall Limited	£ 3,304,294	06/04/2015	07/04/2025			Social Care
CPCC014556	Praesmohr	OP/001/035	Patrick Kingsley Amanda Kingsley Trading as Praesmohr House (a Partnership)	£ 2,770,712	08/04/2013	07/04/2025			Social Care
CPCC005663	Lethen Park Nursing Home	OP/003/057	Barchester Healthcare Limited	£ 6,246,468	06/04/2015	07/04/2025			Social Care
CPCC009354	Alastrean House	OP/90/022	Balhousesie Care Limited	£ 5,968,211	16/10/2017	07/04/2025			Social Care
CPCC010837	Crimond Care Home		Crimond Care Limited	£ 4,332,056	21/09/2021	07/04/2025			Social Care
CPCC004692	Garioch Care Home		Garioch Care Limited	£ 2,681,494	10/02/2021	07/04/2025			Social Care
CPCC005351	Havencourt Care Home		Havencourt Care Limited	£ 3,414,044	08/02/2021	07/04/2025			Social Care
CPCC006508	Drumdarroch House Nursing Home	OP/001/058	Priority Care (Northern) Limited	£ 7,904,467	08/04/2013	07/04/2025			Social Care
CPCC007635	Castle Lodge Nursing Home	OP/003/056	Castle Lodge (Inverbervie) Limited	£ 2,401,266	06/04/2015	07/04/2025			Social Care
CPCC010401	Garvald West Linton		Garvald West Linton Ltd	£ 23,583	01/04/2022	31/03/2025			Social Care
CPCC011036	Kirk Lodge Nursing Home	OP/001/051	Kirk Lodge Limited	£ 2,336,654	08/04/2013	07/04/2025			Social Care
CPCC016372	Manor Care Centre	Previous contract now archived - 000-FPLH8393 (Amelior CPCC006837)	Nevisbridge Limited	£ 750,909	01/04/2024	31/03/2028	31/03/2029	01/04/2024	Social Care
CPCC004305	Residential Rehab		Castle Craig Hospital Limited	£ 159,275	01/04/2023	31/03/2028			Social Care
CPCC004454	Alcohol and Drugs Support Service		Alcohol and Drugs Action	£ 1,040,874	01/04/2023	31/03/2026	31/03/2028		Social Care
CPCC009061	Residential Rehab		Abbeycare (UK) Limited	£ 159,275	01/04/2023	31/03/2028			Social Care
CPCC009784	Residential Rehab		RAM 225 Limited	£ 159,275	01/04/2023	31/03/2028			Social Care
CPCC011760	RESP - Ellon	CS/006/015	Community Integrated Care	£ 712,955	01/04/2021	31/03/2025		01/04/2021	Social Care
CPCC006268	Balmedie House	OP/003/055	Crossreach Church Of Scotland Social Care Council T/A	£ 2,097,623	06/04/2015	07/04/2025			Social Care

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CPCC008894	Burnside Care Home	OP/003/042	SCCL Operations Limited (in administration)	£ 9,351,247	08/09/2014	09/04/2024			Social Care
CPCC012175	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	07/04/2025			Social Care
CPCC014630	Mowat Court Nursing Home	OP/001/041	Care UK Limited	£ 9,995,874	06/04/2015	07/04/2025			Social Care
CPCC012283	Pitcairn Lodge Nursing Home		Sanctuary Care Ltd	£ 3,721,379	07/12/2020	07/04/2025			Social Care
CPCC004105	Raeden Court	PD/70/001	Blackwood Homes and Care	£ 47,272	01/03/2019	31/08/2025	31/08/2025	01/03/2019	Social Care
CPCC007810	Orbis Support		Orbis Support Ltd	£ 1,858,158	01/01/2022	31/12/2025	31/12/2025	08/12/2021	Social Care
CPCC011453	Thistle House		CYGNET (OE) LIMITED	£ 1,801,523	01/02/2023	31/03/2029	31/03/2029		Social Care
CPCC011191	Cornerstone Residential Homes		Cornerstone Community Care	£ 2,709,813	01/04/2023	31/03/2029			Social Care
CPCC007014	Residential Rehab		Phoenix House trading as Phoenix Futures	£ 159,275	01/04/2023	31/03/2028			Social Care
CPCC004465	Beckenham Park Care Home		Willowbrook Healthcare Limited	£ 298,399	20/10/2021	31/03/2026			Social Care
CPCC015436	Todhill Farm		The Richmond Fellowship Scotland Ltd	£ 231,450	02/10/2021	01/10/2026	01/10/2026		Social Care
CPCC009555	Older Person Services	OP/018/015	Mearns and Coastal Healthy Living Network	£ 50,824	01/04/2023	31/03/2025	31/03/2025		Social Care
CPCC012438	Aberdeenshire Advocacy Service		Advocacy North East Limited	£ 1,898,994	01/04/2023	31/03/2026	31/03/2028		Social Care
CPCC011174	Training Skills & Development Service		Wood Recyclability Ltd	£ 1,009,244	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC011630	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
CPCC004545	Training Skills & Development Service		Buchan Community Farm Ltd	£ 508,032	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC007485	Training Skills & Development Service		The Seed Box Limited	£ 619,843	01/07/2022	30/06/2024	30/06/2026	25/05/2022	Social Care
CPCC010887	Training Skills & Development Service		Boyndie Trust Limited	£ 1,011,450	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC007181	Dementia Services		Alzheimer Scotland-Action On Dementia	£ 320,227	01/04/2023	31/03/2026	31/03/2027		Social Care
CPCC003906	Training Skills & Development Service		C-Fine	£ 289,522	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC009236	Day Services for Young Adults		Beannachar Limited	£ 1,902,406	07/11/2022	06/11/2026	06/11/2022	07/11/2022	Social Care
CPCC003621	Training Skills & Development Service		Granton Developments Limited	£ 28,452	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC003626	Training Skills & Development Service		Inspire (Partnership Through Life) Limited (SOAPS)	£ 550,272	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC003798	Training Skills & Development Service		Inspire (Partnership Through Life) Limited (Huntly)	£ 394,560	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC006863	Training Skills & Development Service		Milltown Community Limited	£ 546,810	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC007203	Training Skills & Development Service		Inspire (Partnership Through Life) Limited (Stonehaven)	£ 309,888	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC010100	Mental Health Pathways to Recovery - North Aberdeenshire		Penumbra	£ 775,189	01/04/2022	31/03/2025	31/03/2026		Social Care
CPCC013997	Mental Health Pathways to Recovery - Central and South Aberdeenshire		Penumbra	£ 775,189	01/04/2022	31/03/2025	31/03/2026		Social Care
CPCC003875	Training Skills & Development Service		Fly Cup Catering Limited	£ 976,178	01/07/2022	30/06/2024	30/06/2026		Social Care
CPCC010330	Provision of support and advice to third sector organisations		Aberdeenshire Voluntary Action	£ 339,282	01/04/2022	31/03/2025	31/03/2025	01/04/2022	Social Care

Contract ID	Contract Title	Contract Reference	Supplier Name(s)	Total Contract Value	Start Date	End Date	End Date Incl Extensions	Date of Award	Category
CPCC003751	Residential		Our House (A Home for Young People) Ltd	£ 254,800	30/05/2023	17/10/2024		15/05/2023	Social Care
CPCC006058	Adult Outreach Housing Support Service		Salvation Army	£ 1,754,287	01/10/2021	30/09/2024	30/09/2026	04/06/2021	Social Care
CPCC006589	Children's Residential/ Education Services		Curo Salus Limited	£ 4,256,583	16/05/2022	31/03/2025	31/03/2025	17/03/2022	Social Care
CPCC012352	Domestic Abuse Outreach Support		Grampian Women's Aid	£ 229,055	20/06/2022	30/09/2025	30/09/2027	22/06/2023	Social Care
CPCC004423	Young Persons Outreach Housing Support Service		Aberdeen Foyer	£ 830,148	01/10/2021	30/09/2024	30/09/2026	04/06/2021	Social Care