

Contracts Register (Regulated Procurement)

Ref	Date of Award	Subject Matter	Supplier	Value (£) excl. VAT	Start Date:	End Date: (excluding extensions)	Duration of Extension (if applicable)
0001	16/6/2023	Window Cleaning Services	SCS Ltd	99,421	1/7/2023	30/6/2026	24 Months*
0002	2/6/2021	Maintenance of warden call and door entry systems	SPG Integrated Ltd	322,000	1/8/2021	31/7/2024	24 Months**
0003	19/2/2026	45 Gillespie - Roofing	Roofing Advisors Ltd	165,597	2/3/2026	20/7/2026** (or finish)	N/A
0004	12/7/2023	Fire Alarm, Emergency Lighting and fire safety equipment maintenance and repair	Safe Building Services Ltd	276,000	12/7/2023	31/7/2026	24 Months*
0005	10/2/2026	Warden Call Infrastructure Rewire	SPG Integrated Ltd	78,000	11/2/2026	31/8/2026** (or finish)	N/A
0006	4/8/2025	Painter work – Internal & External	Bell Ltd	464,614	4/9/2025	4/9/2026	24 Months*
0007	6/2/2026	City Park – External Fabric	B&D Roofing Ltd	331,050	17/2/2026	30/9/2026** (or finish)	N/A
0008	25/9/2023	Gas Servicing, Repair & Associated Works	Saltire Facilities Management Ltd	554,187	1/10/2023	30/9/2026	24 Months*
0009	17/10/2025	Net Zero Project Cluny – Managing Agent	Changeworks Ltd	120,000	21/10/2025	21/10/2026*** (or finish)	N/A
0010	30/10/2025	Meals for Care Homes	Apetito Ltd	110,000	17/11/2025	16/11/2026**	N/A
0011	19/11/2025	Net Zero Project Cluny – Windows & Doors	CR Smith (Glaziers) Ltd	50,000	20/11/2025	20/11/2026*** (or finish)	N/A
0012	25/10/2023	Planned Works - Kitchens	R3 Ltd	423,640	1/11/2023	30/10/2024	24 Months**
0013	25/10/2023	Planned Works - Bathrooms	R3 Ltd	238,699	1/11/2023	20/10/2024	24 Months**

0014	26/2/2026	Replacement Passenger Lift – Cockburn Court	Orona Ltd	153,496	26/2/2026	31/12/2026 ** (or finish)	N/A
0015	26/2/2026	Replacement Passenger Lift – HQ	Orona Ltd	122,446	26/2/2026	31/12/2026 ** (or finish)	N/A
0016	4/2/2026	Net Zero Project Cluny – Heat Works	Union Technical Ltd	499,101	5/2/2026	5/2/2027 *** (or finish)	N/A
0017	14/2/2021	Aids and Adaptations	Everwarm Ltd	251,016	1/4/2022	31/3/2025	24 Months**
0018	14/2/2022	Water Hygiene: Testing & Assessment	Rock Compliance Ltd	283,002	1/4/2022	31/3/2025	24 Months**
0019	6/9/2022	Professional Building Consultancy Service	F3 Surveyors Ltd	83,850	1/10/2022	31/3/2025	24 Months**
0020	1/11/2024	Planned Works - Roofs	Braedale Ltd	362,047	20/11/2024	31/3/2025	24 Months**
0021	19/7/2024	Electrical Testing	Valley Group Ltd	246,740	1/8/2024	31/7/2027	24 Months*
0022	28/7/2024	Broadband Networking Equipment and Cabling of Site Offices	Resource Telecom Group Ltd	151,899	1/8/2024	31/7/2027**	N/A
0023	25/7/2025	Insurance (Modification VEAT)	Zurich Ltd	480,000	1/10/2025	31/9/2027**	N/A
0024	30/12/2024	Planned Works – Boundary Walls	Forthstone Ltd	243,780	1/4/25	31/3/26	24 Months*
0025	24/1/2024	Fire Alarm, Emergency Lighting upgrades	Safe Building Services Ltd	161,417	6/2/2024	6/2/2025	24 Months ** (or finish)
0026	2/7/2025	Utilities - Electricity	SSE Energy Ltd	1,198,413	1/10/2025	31/3/2028**	N/A
0027	18/4/2024	Utilities - Gas	British Gas Ltd	2,139,261	1/10/2025	31/3/2028**	N/A
0028	26/3/2025	Passenger Lift Servicing	Scotec Ltd	194,722	1/4/2025	31/3/2028	24 Months*
0029	3/3/2025	Reactive Repairs & Voids	R3 Ltd	1,558,052	1/4/2025	31/3/2028	24 Months*
0030	8/8/2024	External Audit Service	Alexander Sloan LLP	76,965	1/4/2025	31/3/2028	24 Months*
0031	13/2/2026	HR – Integrated IT System	IRIS Software Ltd	174,114	16/2/2026	15/2/2029	12 Months*
0032	31/3/2026	Ground Maintenance - All	Glendale Countryside Ltd	564,988	1/4/2026	31/3/2029	24 Months*

\*Final year or extend \*\*Final year \*\*\*Framework call off