

LIST OF CONTRACTS & ASSOCIATED SUPPLIERS

BUYER RESPONSIBLE	CONTRACT REF.	CONTRACT	Approximate Total Value Over Contract Term	Contractor(s)	Contract Commenced	Contract Expires *Includes any Extension given	OJEU / Tender / Quotation/ OGC	Supply / Service	Annual Value	Original Duration (YEARS)	Extension Period Left (MONTHS)	Extension Used (MONTHS)
Pauline Walker	PS/1020	Abandoned Vehicle Recovery Service	n/a	ALL Parts Auto Salvage	01/03/2007	28/02/2009	Enq	Supply		2	12	0
Anita Bainbridge	PS 1017 & PS 1038 (ADD)	Academic Materials for Schools	£ 156,415	Educational Planning Books Grosvenor House Papers Office Depot The Homework Diary Co. Educational Printing (addition)	01/05/2007	30/04/2009	OJEU	Supply	£78,207.00	2	24	0
Michelle Kelly	PS 737	Advocacy for People with Learning Disabilities	£100,000.00	Ace Advocacy	01/04/2003	31/03/2008	Res.B Tender	Service	£50,000	2	0	36
Anita Bainbridge	PS 770	Agency Staff Services	£3,300,000	A.S.A.P Recruitment	01/08/2003	30/09/2008	OJEU	Service	£1,100,000	3	0	24
	PS 770	Agency Staff Services		Hays Personnel Services Limited								
	PS 770	Agency Staff Services		Hays Accountancy & Finance								
	PS 770	Agency Staff Services		Hays IT								
	PS 770	Agency Staff Services		Hays Construction & Property								
	PS 770	Agency Staff Services		Margaret Hodge Recruitment								
	PS 770	Agency Staff Services		NRG Group								
	PS 770	Agency Staff Services		Proactive Recruitment Limited								
	PS 770	Agency Staff Services		Hudson Global								
	PS 770	Agency Staff Services		Aptus Personnel Limited								
	PS 770	Agency Staff Services		Maxwell Bruce Flexible Resourcing Limited								
	PS 770	Agency Staff Services		Peremps New Directions								
	PS 770	Agency Staff Services		SWIS (UK)								
	PS 770	Agency Staff Services		Taskforce (E'burgh) Ltd								
Adam Logan	PS 931	Inspection of Playground Equipment	£23,490	Dunlop Playgrounds	01/04/2005	31/03/2009	Tender	Service	£7,830	3	0	12
Pauline Walker	PS 790	Art & Craft Materials	£24,921.00	Pisces	01/04/2003	31/03/2008	Enq	Supply	£8,307	3	0	24
Michelle Kelly	PS 977	Bedding and Towels	£17,550.81	Lanscot Textile Manufacturing Ltd	01/01/2006	31/12/2009	Enq	Supply	£5,850.27	3	12	0
Anita Bainbridge	PS 879	Bituminous Road Surfacing Materials	£4,683,000	Bardon Aggregates Limited CEMEX (RMC) Limited Tillicoultry Quarries Limited Colas Limited Tarmac Northern Limited	01/12/2004	30/11/2008	OJEU	Supply	£1,561,000	3	12	12
Meriel Maddison	PS 953	Book Covering Film & Polythene Bags	£6,000	Ferrari Packaging Ltd	01/09/2005	31/08/2008	Enq	Supply	£2,000.00	3	12	0
Pauline Walker	PS 637	Broxburn Community Café	£225,000	Capability Scotland	01/04/2002	31/03/2009	Enq	Service	£45,000	5	0	24
Anita Bainbridge	PS 970	Building Materials	£3,678,492	Keyline Builders Merchants Kingfisher Building Products Limited	01/04/2006	31/03/2009	OJEU	Supply	£1,226,164	3	12	0
Anita Bainbridge	PS 791	Catering Sundries	£15,249	3663 Catering Equipment	01/04/2003	30/09/2008	Enq	Supply	£5,083	3	0	30
Pauline Walker	PS 914	Central Banking Services	n/a	HBOS	01/04/2005	31/05/2009	Enq	Service	£48,000	2	6	18
Sadie Trivett	PS 982	Celebrating Success	£57,500	Naim's Metro	21/01/2006	21/08/2009	Enq	Service	£57,490	1	0	0
Pauline Walker	PS 1028	Chainsaw Consumables	£15,310	Alpha Plus Chieftain Forge	01/03/2007	28/02/2009	Enq	Supply	£7,655	0	0	0
Sadie Trivett	PS 1077	Civic Centre Furniture	tbc	tbc	tbc	tbc	OJEU	Supply	tbc			
Sadie Trivett	PS 873	Cleaning Materials	£251,934	Unico Ltd	01/04/2005	30/09/2008	OJEU	Supply	£125,967	2	6	18
Michelle Kelly	PS 980	Coal (the Supply of)	£38,580	Scottish Coal	01/11/2007	30/06/2008	OGC	Supply	£57,582	0.67	0	0
Pauline Walker	PS 857	Community Café Deans	n/a	Inveralmond Catering	01/07/2004	30/06/2009	Enq	Service	n/a	3	0	24
Pauline Walker	PS 857	Community Café Inveralmond	n/a	Inveralmond Catering	01/07/2005	30/06/2008	Enq	Service	n/a	3	12	0
Sadie Trivett	PS 975	Computer Output Printing & Distribution Services	£338,150	Document Outsourcing	01/07/2006	30/06/2009	Enq	Service	£84,537	3	12	0
Sadie Trivett	PS/973	Council Third Placement Debts	£144,000	Netowork Credit Services	01/02/2006	31/01/2009	Res.B Tender	Service	£32,500	2	12	12
Anita Bainbridge	PS 768	Corporate Clothing	£75,000	D F Wisharts	01/12/2003	30/11/2006	Tender	Supply	£25,000	3	0	0
Pauline Walker	PS 1037	Crate Hire	£3,831	PHS Tea Crate	01/08/2007	30/09/2009	Enq	Supply	£1,916	2	0	0
Sadie Trivett	PS 1010	Deaf Aids	£21,000	B & H Designs BioAcoustics Ltd Hearing Products International Ltd Hector Tanner & Co Ltd Nottingham Rehab Supplies RNID Sound Advantage Sarabec Ltd	01/10/2006	30/09/2009	Enq	Supply	£7,000	3	12	0
Meriel Maddison	PS 1036	Diaries & Year Planners	4023.04	Banner Business Supplies Stewarts of Edinburgh	21/07/2007	31/10/2008	Enq	Supply	£3,143	1.28	0	
Anita Bainbridge	PS 831	Disposable Catering Products	£64,860	Bunzl Disposables UK Ltd	01/02/2004	31/07/2008	Enq	Supply	£32,430	2	0	30
Anita Bainbridge/Meriel Maddison	PS 875	Drinking Water Coolers	£134,326	Eden Springs Ltd	01/09/2004	29/02/2008	OJEU	Supply	£44,775.25	3	12	12
Pauline Walker	PS 1015	DVD Hire	£90,000	Trans UK	01/04/2007	31/03/2009	Enq	Supply	£45,000.00	2	0	0
Pauline Walker	PS 1012	Electrical Materials	£759,303	City Electrical Factors Ltd Edmundson Electrical Musselburgh Edmundson Electrical Sighthill Trilight	01/03/2007	28/02/2010	OJEU	Supply	£253,101.52	3	12	
Neil Gubby	PS 983	Energy - Gas	£6,000,060	E-ON plc	01/04/2006	31/03/2009	OJEU	Supply	£2,000,020.00	3	12	0
Neil Gubby	PS 920	Energy - Half Hourly Electricity	£2,314,000	Scottish & Southern Energy plc	01/04/2005	31/03/2009	OJEU	Supply	£1,157,000.00	2	0	24
Neil Gubby	NO PS No.	Energy - Half Hourly Electricity Meter Operator	£81,910	Dataserve	01/04/2004	31/03/2009	Negoti.	Service	£16,382.00	5	0	0
Neil Gubby	PS 983	Energy - Non Half Hourly Electricity	£2,510,000	E-ON plc	01/04/2006	31/03/2008	OJEU	Supply	£1,255,000.00	2	12	0
Neil Gubby	PS 920	Energy - Unmetered Electricity	£2,600,000	N Power	01/04/2005	31/03/2009	OJEU	Supply	£1,300,000.00	2	0	24
Neil Gubby	WLC33	Energy Related Management Services	£134,050	The Utilities Exchange Ltd	01/11/2003	30/06/2007	Negoti.	Service	£35,000.00	3.83	48	0
Michelle Kelly	PS 978	Engine Oils & Associated Lubricants	£89,085	Fuchs Lubricants Plc	17/07/2006	30/06/2009	Enq	Supply	£29,695.00	3	12	0
Anita Bainbridge	PS 971	Fastenings, Ironmongery & Tools	£625,698	White, Milne & Co. Unifix Stewarts of Edinburgh	01/06/2006	31/05/2009	OJEU	Supply	£208,566.00	3	12	0
Sadie Trivett	PS 925	Fax Machines	£4,500,000	Sagem Communications Ltd	01/03/2005	29/02/09	OGC	Supply	£5,226.77			
Anita Bainbridge	PS 925	Food - The Supply of	£4,500,000	Brake Bros Limited CJ Lang & Son Limited George Anderson & Sons Robert Wiseman & Sons AG Barr Soft Drinks Campbell's Prime Meat Limited Coca-Cola Enterprises Limited The Whole Shebag	01/12/2005	31/03/2009	OJEU	Supply	£1,500,000.00	3	8	4
Anita Bainbridge	Administered by ELC	Frozen Meal Service	£346,131	Apetito Ltd	01/05/2005	30/04/2008	OJEU	Service	£115,377.00	3	24	0
Pauline Walker	PS 856	Furnishing of Temporary Tenancies	£591,847	Vogue House Furnishings Ltd	01/06/2004	31/05/2009	OJEU	Supply	£197,282.46	3	0	24
Michelle Kelly	PS 1006	Gas Spares	£282,000	Parts Center	01/12/2006	30/11/2009	OJEU	Supply	£94,000.00	3	12	0
Michelle Kelly & Adam Logan	PS 861	Glass & Glazing Accessories	£177,207	Solaglass Ltd Glasstac Ltd Peter Noble Glazing Co Ltd	01/12/2004	30/06/2008	OJEU	Supply	£59,069.00	3	5	7
Sadie Trivett	PS	General Ledger	£348,900	Cedar Software Ltd	09/03/2004	30/09/2009	OJEU	Supply/Service	£365,200.00	6	ongoing	0
Meriel Maddison	PS 826	Hire of Sweepers	£450,000	Schmidt	-	29/09/2007	OJEU	Supply	£150,000.00	3	0	0
Anita Bainbridge	PS 582	Home Shopping Service	£351,000	Scotmid	01/01/2001	Ongoing	Tender	Service	£117,000.00	3	0	12
Michelle Kelly	PS 1024	Horticultural Products	£398,630	CSC Amenity Ltd Giffords Recycling Ltd Richard Aitken Seedsmen Ltd Rigby Taylor Scotbark Scottish Amenity Stewarts Turf Symbio	01/12/2007	30/11/2009	OJEU	Supply	£199,315.00	2	24	0
Sadie Trivett	PS 1001	Industrial Gases in Cylinders	£24,367	BOC Calor Gas Flo Gas	01/06/2006	31/05/2009	Enq	Supply	£46,426.00	3	24	0
Pauline Walker	PS 882	IT Hardware & Peripherals	£1,950,000	Computacenter (UK) Ltd Dell Corporation Hewlett Packard Ltd Insight Direct (UK) Ltd Equanet NEC Computers (UK) Ltd Scotsys	01/11/2004	31/10/2008	OJEU	Supply	£650,000.00	3	12	12

				Cfendy Healthcare Days Medical Aids Ltd Dovetail Enterprises (1993) Ltd Homecraft-Ability One Mangar International Myco (UK) Cristol Ltd Smitcare Ltd The Helping Hand Co Nottingham Rehab Supplies W. Munro																
Sadie Trivett	PS 851	Stationery & Computer Consumables	£729,281	Banner Business Supplies Ltd	01/11/2004	30/09/2008	OJEU	Supply	£243,093.56	3	12	12								
Pauline Walker	PS 938	Street Lighting Electrical Materials	£1,834,543	A&D Cartwright Charles Endirect Ltd Cleveland Cable Co Ltd Edmundson Electrical Ltd Fabrikat (Nottingham) Ltd J Headridge & Co Ltd James M Anderson MacLean Electrical Mallatite Ltd Marwood Electrical Co Ltd Ross Electrical Simmons Ltd Smith Bros (Caer Conan) Wholesale Ltd Street Lighting Supplies Ltd Tofco Ltd	01/10/2005	30/09/2008	OJEU	Supply	£917,271.33	2	12	12								
Pauline Walker	PS 986	Swimming Pool Chemicals	£10,628	Albion Chemical Distribution	01/04/2007	31/03/2010	Enq	Supply	£2,318.83	3	12	0								
Adam Logan	PS 1064	Swing Seats & Chains	£3,840	Scotplay	01/03/2008	28/02/2011	Enq	Supply	£1,280.00	3	12	0								
Neil Gubby		Telecomms - Featurenet	£3,500,000	BT	23/06/2006	22/06/2011	OGC	Service	£700,000.00	5	0	0								
Neil Gubby		Telecomms - Premier Value		BT	14/08/2006	13/08/2007	OGC	Service		1	0	0								
Neil Gubby		Telecomms - Exchange Line Credit Scheme NON PSTN/ISDN		BT	26/10/2007	25/10/2008	OGC	Service		1	0	0								
Neil Gubby		Telecomms - Exchange Line Credit Scheme PSTN/ISDN		BT	26/07/2007	25/07/2007	OGC	Service		1	0	0								
Neil Gubby		Telecomms - Schools	£258,000	N.TL:Telewest Business	23/06/2006	22/06/2009	OGC	Service	£86,000.00	3	0	0								
Neil Gubby		Telecomms - Mobiles	£837,500	Vodafone UK Ltd.	01/06/2006	31/12/2008	OGC	Service	£335,000.00	2.5	0	0								
Neil Gubby		Telecomms - Voice Mail	£48,000	Teleware PLC	08/05/2005	07/05/2006	Service	Service	£48,000.00	1	0	0								
Sadie Trivett	PS	Tenants Arrears Debt Collection	£73,750	Meridian	01/06/2004	31/01/2009	Enq													
Michelle Kelly	PS 911	Timber & Fencing Materials	£984,780	Beechraigs Sawmill G Ross International Timber Jewson Symphony Group Thornbridge Sawmills Ltd	14/11/2005	31/10/2008	OJEU	Supply	£328,260.00	3	12	0								
Neil Gubby	PS 813	Treasury Consultancy Services	£46,500	Sector Treasury Services Ltd.	01/04/2006	01/04/2009	Enq	Service	£15,000.00	3	24	0								
Adam Logan	PS 1040	Supply of Live Rainbow Trout	£96,000	Scot Trout Farming Ltd	01/08/2007	31/07/2010	Enq	Supply	£32,000.00	3	12	0								
Anita Bainbridge	PS 1025	Uplift & Disposal of Residual Waste	£9,265,998	Avondale	08/10/2007	07/10/2010	OJEU	Service	£3,088,666.00	3	24	0								
Sadie Trivett	PS 889 / PS 888	Uplift & Disposal of Waste: Shredding & Hazardous	£8,223	Shanks Waste Management Ltd Veolias E.S. Onyx Ltd	01/07/2004	30/06/2008	Enq	Service	£2,741.00	3	0	12								
Anita Bainbridge	PS 706	Wide Area Network	£1,500,000	Alfred McAlpine	01/12/2002	Ongoing contract maintenance	OJEU	Service	£500,000.00	3	0	12								
Sadie Trivett	PS 728	Uplift of Chemical Packaging	£4,635	Highspeed Lubricants Ltd	01/04/2002	30/11/2007	Enq	Service	£1,545.00	3	0	24								
Pauline Walker	PS 968	Vehicle Spare Parts	£300,000	Lothian DAF Dingbro Imperial Commercial Quicko Volvo	01/12/2006	31/11/2009	OJEU	Supply	£100,000.00	3	12	0								
Tom Henderson	PS 934	Vehicle Tyres	£446,610	B Swift (Tyres & Accessories) Ltd	01/08/2005	31/07/2008	OJEU	Supply	£148,870.00	3	12	0								
Mike Rogers	PS1050	Compact Diesel Tractors	£11,830	Fairways (GM) Ltd	29/10/2007	N/A	Enq	Supply	£11,830.00											
Sadie Trivett	PS 936	Video Works for Annual Garden Competition	£15,000	Central Video Studios	01/04/2005	31/03/2009	Enq	Service	£5,000.00	3	0	12								