

### SPSO Contract Suppliers 2017-18

Current Suppliers	Service provided	Leadership Team Procurement Lead	Annual Expenditure 2017-2018	Actual Award Date (or first invoice date)	Contract start date	Contract durations (months)
ADT	Building Security - CCTV, Intruder/Fire/Panic alarms	Director	£3,327.05	24/04/2005	03/06/2013	Ends on exiting the building 2018
Adviser - Accountancy Support	Accountant	Director	£4,425.00	03/05/2005	01/02/2005	Agreed on termination
Adviser - Clinical Lead	SPSO adviser	Director	£23,955.75			12
Adviser - Learning and Development	SPSO adviser	Director	£6,474.44			12
Advisers - Anderson Strathern and Brodies	Legal Services (casework and non-casework)	Director	£17,702.04	05/06/2006	27/06/2017	36
Advisers - Environmental Health and Water	SPSO advisers	Director	£8,735.32			12
Advisers - Equality and diversity	SPSO advisers	Director	£685.05			12
Advisers - Health (clinical)	Scottish advisers	Director	£16,663.75			12
Advisers - Health (clinical)	UK advisers	Director	£79,103.54			12
Advisers - Health (clinical)	SPSO advisers	Director	£90,918.44			12
Advisers - Law at work	H&S professional advice	Director	£120.00	08/02/2010	28/02/2018	10
Advisers - Planning	SPSO advisers	Director	£23,442.10			12
Advisers - Social Work	SPSO advisers	Director	£3,412.50			12
Apex Rapid Cleaning	Cleaning - office	Director	£18,738.72	23/11/2009	23/11/2013	1 month written notice
Arthur Gallagher / Hiscox	Insurance - Employer liability	Director	£4,448.86		29/10/2016	12
Audit Scotland	Auditors - External	Director	£17,347.00	01/04/2005	01/04/2012	Regulatory requirement
Benholm Interior Plants	Equipment maintenance - Interior plants (H&S - office humidity)	Director	£1,389.81	29/06/2007	22/10/2010	Ends on exiting the building 2018
Bright Solid	IT - Hosting of domain name	HoISE	£54.00	16/07/2008	02/12/2015	24
Broadstone	Insurance - Employer liability Broker	Director	£200.00			12
BT	Telephony - broadband	Director	£420.17	01/06/2005	10/06/2016	7 days written notice
Calico	IT - Hosting of domain name	HoISE	£96.00			12
CAS - Workpro	IT -Case Handling System maintenance/development	Director	£83,847.60	02/05/2005	27/03/2015	12
CF Corporate	Equipment hire - franking machine	Director	£582.08	06/08/2014	01/08/2014	72
Champion Internet Solutions	IT - Website maintenance and development service	HoISE	£11,743.00	01/02/2012	01/02/2015	36
Changeworks	Waste - recycling services	Director	£3,791.34	31/01/2014	14/01/2014	Ends on exiting the building 2018
Citibase	Telephony - lines	Director	£674.44			Ends on exiting the building 2018
City of Edinburgh Council	Building - Council Tax	Director	£54,981.00			Statutory Requirement
Copyright Licencing Agency	Subscriptions	HoISE	£1,282.88		01/08/2010	Rolling
Courier - Eagle	Postage - Courier Service	Director	£14,892.90	01/10/2013	01/11/2016	Rolling
Emma Quinn Design	Comms - design services	HoISE	£2,730.00	02/02/2012	01/04/2016	36
G4S	Building Security - Keyholder duties	Director	£6,585.68	15/10/2012	01/11/2014	Ends on exiting the building 2018
GB Technologies	Telephony - equipment/systems maintenance	Director	£1,700.04	08/04/2005	01/12/2018	60
GB Technologies	Telephony - lines	Director	£8,601.81		01/12/2018	60
Greenleaf	Waste - bathroom hygiene and services	Director	£602.32	03/11/2009	01/11/2014	Ends on exiting the building 2018
Independent Customer Complaint Reviewer	Independent Customer Complaints Reviewer	Director	£9,750.00	01/11/2014	12/09/2018	12
Kinex (Business Stream)	Building - Water supply and waste charges	Director	£2,451.37		16/01/2016	Ends on exiting the building 2018
Landlord - BTW Sheils	Building rental and insurance	Director	£80,818.32	28/11/2005	28/11/2005	Transferred to Melville Development
Landlord - Citibase	Building rental, maintenance and services	Director	£34,276.72	01/04/2017	01/04/2017	Ends on exiting the building 2018
Landlord - Melville Development	Building rental and insurance	Director	£83,560.00			Ends on exiting the building 2018
MetLife Europe d.a.c	Insurance - Employer liability	Director	£4,204.11			12
Moorepay	Payroll Services	Director	£10,310.75	07/12/2006		Rolling
Paper Shredding Services	Waste - confidential paper waste	Director	£2,103.00	01/04/2005	01/11/2014	Rolling
PHS Group/Angel Springs Lts	Equipment hire/maintenance - water coolers	Director	£2,109.21	11/04/2005	02/03/2015	Ends on exiting the building 2018
Pitney Bowes	Postage - Franking	Director	£6,502.00	04/08/2014	17/05/2005	Rolling
Press Data	Comms - press cuttings service of SPSO articles	HoISE	£2,464.20	31/12/2006	29/09/2006	12
Rackspace	IT - Website Hosting	HoISE	£6,665.76	04/05/2006	16/12/2015	12
Scottish Government	IT - services	Director	£54,339.70	06/03/2009	06/03/2009	SLA
Scottish Legal Aid Board	Auditors - Internal	Director	£6,000.00	19/05/2008	01/03/2015	36
Text help	IT - Browse aloud type service	HoISE	£3,597.00	22/03/2010	01/03/2013	24
Total Gas	Building - Gas supply	Director	£5,011.83	07/03/2007	28/02/2016	Ends on exiting the building 2018
Total Gas	Building - Electricity supply	Director	£13,631.14	10/09/2008	19/04/2017	Ends on exiting the building 2018
Vodafone	Telephony - Mobile - Scot Gov Group Contract	Director	£768.15	06/04/2005	01/11/2008	1
Zip Heaters	Equipment maintenance - hot water boiler	Director	£390.41	13/10/2006		Ends on exiting the building 2018