

Current Suppliers	Service provided	Procurement Lead	Annual Expenditure 2015-2016	Contract start date	Contract durations (months)
ADT	CCTV, Access/Intruder alarm, Fire Alarm/Panic alarm	Facilities Assistant	£2,699.88	03/06/2013	Three contracts ongoing
Adviser 01 - External Health clinical health advisors	Advice	Director/HR	£139,451.77	22/10/2002	SLA
Adviser 02 - Health (Clinical - Nursing)	Advice	Director/HR	£22,370.64	19/04/2016	6
Adviser 03 - Health (Clinical - GP)	Advice	Director/HR	£19,600.00	20/05/2015	6
Adviser 04 - Health (Clinical)	Advice	Director/HR	£13,475.00	01/07/2015	12
Adviser 05 - Health (Clinical - GP)	Advice	Director/HR	£700.00	24/04/2015	12
Adviser 06 - Health (Clinical - Psychiatry)	Advice	Director/HR	£1,600.00	28/04/2016	6
Adviser 07 - Health (Clinical - A&E)	Advice	Director/HR	£3,850.00	07/05/2015	Agreed on termination
Adviser 08 - Health (Clinical - Mental Health)	Advice	Director/HR	£13,981.30	19/05/2015	6
Adviser 09 - Health Advice QA	Advice	Director/HR	£1,800.00	01/02/2015	12
Adviser 10 - Health (Clinical - Psychiatry)	Advice	Director/HR	£2,625.00	29/10/2015	6
Adviser 11 - Learning and Development	Advice	Director/HR	£7,530.38	19/04/2014	6
Adviser 12 - Planning	Advice	Director/HR	£16,095.00	02/12/2014	12
Adviser 13 - Planning	Advice	Director/HR	£9,875.00	10/12/2014	12
Adviser 14 - Planning	Advice	Director/HR	£4,645.96	13/10/2010	Agreed on termination
Adviser 15 - Equality and diversity	Advice	Director/HR	£2,710.48	26/08/2014	Agreed on termination
Adviser 16 - Environmental Health	Advice	Director/HR	£2,440.00	02/06/2014	Agreed on termination
Adviser 17 - Water	Advice	Director/HR	£1,440.00	06/12/2011	Agreed on termination
Adviser 18 - Water	Advice	Director/HR	£360.00	06/12/2011	Agreed on termination
Adviser 19 - Legal Services (Anderson Strathern)	Advice	Director/HR	£27,987.60	26/11/2011	36
Adviser 20 - Accountancy Support (Julie Murphy)	Advice	Director/HR	£4,625.00	01/02/2005	Agreed on termination
Apex Rapid Cleaning	Office Cleaning	Facilities Assistant	£19,398.72	23/11/2013	36
Audit Scotland	External Auditors	Facilities Assistant	£16,100.00	01/04/2012	36
Benholm Interior Plants	Interior plants (H&S - office humidity)	Facilities Assistant	£1,369.68	22/10/2010	6
Bright Solid	Hosting of domain name	HOExComms/Officer	£18.00	15/10/2014	24
BT	Telephone lines	Facilities Assistant	£4,759.32	01/06/2016	12
CAS	Workpro maintainance	Facilities Assistant	£53,685.30	27/03/2015	12
Champion Internet Solutions	Website maintainance service	HOExComms/Officer	£7,483.00	01/02/2012	36
Changeworks	Waste - Recycling services	Facilities Assistant	£3,705.55	14/01/2014	12
City of Edinburgh Council	Waste - Trade	Facilities Assistant	£0.00	01/04/2005	SLA
City of Edinburgh Council	Council Tax	Facilities Assistant	£57,927.50	06/04/2009	SLA
Concept	Maintenance contract for colour copier	Facilities Assistant	£1,928.90	24/01/2013	Cancelled Apr 16
Courier - Eagle	Courier Service	Facilities Assistant	£4,934.54	01/10/2013	36
Emma Quinn Design	Design services	HOExComms/Officer	£2,490.00	02/02/2012	36
G4S	Building Security	Facilities Assistant	£7,326.80	01/11/2014	36
GB Telecom	Maintenance of telecom equipment/systems	Facilities Assistant	£4,320.61	30/09/2014	12
Greenleaf	bathroom hygiene	Facilities Assistant	£1,044.00	01/11/2014	12
Independent Customer Complaint Reviewer	Advice	Director/HR	£21,575.00	24/11/2014	36
Insurance - Arthur Gallagher	Office insurance broker	Facilities Assistant	£3,991.91	30/10/2014	12
Landlord - BTW Sheils (Lambert Smith Hampton)	Building Rental and insurance	Facilities Assistant	£174,491.88	28/11/2005	Leasehold
Law at work	H&S professional advice	Facilities Assistant	£3,240.00	02/05/2015	12
Moorepay	Payroll Services	Facilities Assistant	£2,267.69	24/04/2015	12
Paper Shredding Services	Disposal of confidential paper waste	Facilities Assistant	£1,680.00	01/11/2014	12
PHS Group	Water coolers maintaince	Facilities Assistant	£1,713.90	02/03/2015	24
Postage - CF Corporate	hire of franking machine	Facilities Assistant	£582.08	01/08/2014	72
Postage - Pitney Bowes	Franking Postage	Facilities Assistant	£8,834.80	01/04/2014	36
Press Data	Press cuttings service of SPSO articles	HOExComms/Officer	£3,029.40	09/01/2015	12
Rackspace	Website Hosting	HOExComms/Officer	£5,031.20	04/05/2006	12
Scottish Gas	Electricity supply to office	Facilities Assistant	£13,353.36	18/08/2014	12
Scottish Government	IT Services	Facilities Assistant	£53,613.56	06/03/2009	SLA
Scottish Legal Aid Board	Internal Auditors	Facilities Assistant	£4,500.00	19/05/2008	36
Text help	Browse aloud type service	Facilities Assistant	£2,697.00	01/03/2013	24
Total Gas	Gas supply to office	Facilities Assistant	£7,419.03	01/03/2013	36
Vodafone	Mobile telephones - Scot Gov Group Contract	Facilities Assistant	£1,165.51	01/11/2008	1
Worldwide Group / Daisy	Administration of 0800 phone and fax number	Facilities Assistant	£4,362.52	12/09/2013	36
Xerox Finance	Hire agreement for colour copier	Facilities Assistant	£1,026.00	16/04/2013	36