



Finance and Corporate Resources
Executive Director **Paul Manning**

Annual Procurement Report

2022/2023

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1. Introduction

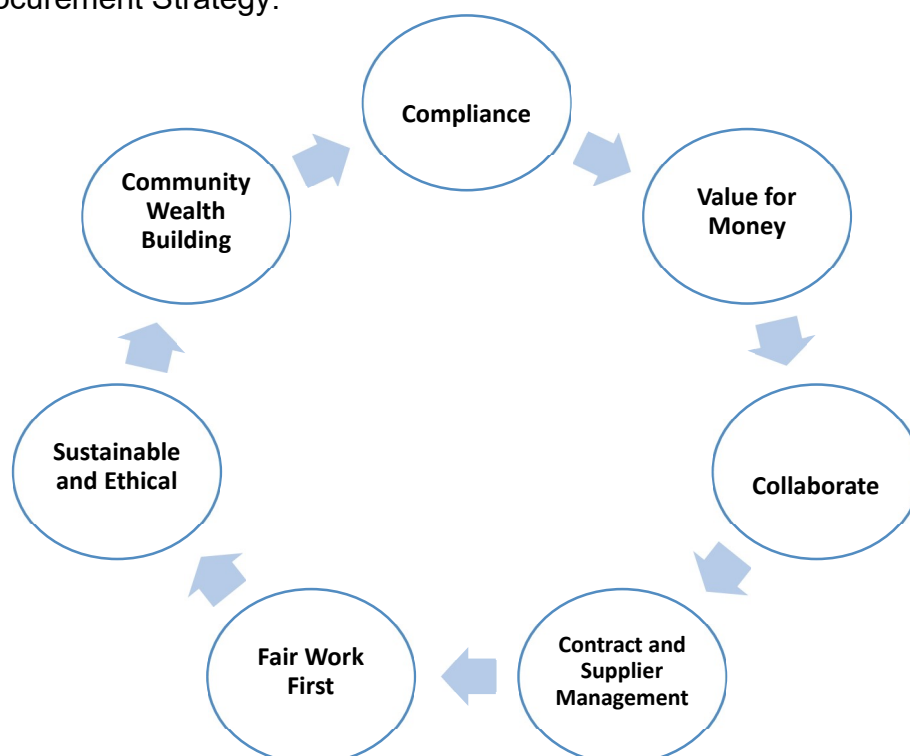
South Lanarkshire Council's Procurement Service supports the delivery of works, supplies and services across the Council and has a vital role in ensuring services operate efficiently and effectively.

The report details the Council's regulated procurement activity for the period 1 April 2022 to 31 March 2023, as required by the Procurement Reform (Scotland) Act 2014. During this period, the Council's total procured spend was £388m.

Our annual report will publish the Council's performance in procurement activity by providing the following information:

- a summary of regulated procurements, including all procurements over £50,000
- a review of whether those procurements complied with our published Procurement Strategy and where they did not, a statement on how we intend to achieve compliance
- a review of Community Wealth Building activity and summary of Community Benefits achieved
- a summary of progress in facilitating the involvement of Supported Businesses
- a summary of future regulated procurement, including all procurements over £50,000 expected to commence in the next two financial years

2022/2023 activities were impacted by pandemic recovery activity and challenging economic market conditions, including supply chain pressures and increasing inflation. The Procurement Service continued to support Council services through this challenging period while continuing to focus on the seven objectives of the Council's Procurement Strategy:



2. Regulated Procurement Activity

A regulated procurement is defined by the Procurement Reform (Scotland) Act 2014 as any procurement with an estimated value of over £50,000 for supplies or services or over £2m for works contracts. A regulated procurement is complete when the contract award notice is published and can include new contracts and framework agreements.

In addition, regulated procurements will be subject to the Public Contracts (Scotland) Regulations 2015 where they meet the appropriate thresholds. The Council must follow the relevant procurement rules in respect of planning through to contract award, as detailed in Section 3: Regulated Procurement Compliance.

In total, the Council awarded 169 contracts over £50,000 in 2022/2023, with a total award value of £111.1m, as listed in Appendix 1. This includes both regulated and non-regulated contracts, with the Council publishing all awards over £50,000 in this Annual Procurement Report for transparency.

3. Regulated Procurement Compliance

The Procurement Reform (Scotland) Act 2014 requires all contracting authorities to publish a Procurement Strategy.

2022/2023 was the last year in our Procurement Strategy 2020-2023, which aimed to promote best practice across all procurement activity, while supporting the Council's priorities set out in the strategic plan "Connect". The procurement strategy was supported by an Action Plan to ensure compliance for all procurement activity, including regulated procurements, and is subject to annual review to reflect new legislative requirements, innovation and updated priorities.

A summary of the Council's strategic procurement objectives is included in Appendix 2. Progress in achieving our Procurement Strategy action plan is monitored by the Council's Corporate Management Team and Finance and Corporate Resources Committee.

Key achievements in 2022/2023 included:

- Implementation of new Fair Work First arrangements, including the Scottish Government's new seven priorities to measure Fair Work
- Continuing to support the Council's post pandemic response, including responding to challenging market conditions, including inflationary pressures and supply chain disruption.
- Improvements in the Council's approach to sustainable procurement by introducing a new approach to weighting sustainability in tenders and developing use of the Sustainable Procurement Toolkit.
- Supporting the local spend pillar under the Council's Community Wealth Building Strategy, including supplier engagement events.

Procurement Compliance and Transparency

The Council's procurement activity, including regulated procurements, is undertaken in accordance with a legal and procedural framework to ensure compliance. Legal requirements are underpinned by the Council's Standing Orders on Contracts and procedural arrangements are as set out in the Scottish Government's Procurement Journey.

Additional governance and monitoring arrangements for regulated procurements ensure a robust structure is in place to ensure compliance. At a practical level this consists of the preparation and authorisation of sourcing strategies and tender documentation through to robust arrangements for authorisation of awards. To maintain the highest standards of transparency, the Council's Standing Orders on Contracts mandate that all contract awards over £50,000 are reported to Committee, with all reports available in the public domain. The Council also maintains a publicly accessible online contracts register with access to all contract awards of all values.

The Council also has a scrutiny review structure in place to review tendering and award arrangements for high-risk procurements. These arrangements provide assurance that all regulated procurements were materially compliant with the strategy.

The Council monitors contractual compliance, with 97% of 2022/2023 spend over £50,000 with contracted suppliers. A quarterly review process is in place to identify, and resolve spend with non-contracted suppliers.

Value for Money

Value for Money in contractual arrangements is a key strategic objective of the Procurement Service and a review of procured spend is one of the Council's five Transformational projects led by the Corporate Management Team.

This review, supported by Scotland Excel, sets out ambitious targets to review procured spend across all Council areas and seek deliverable revenue efficiencies: either through review of existing contractual arrangements or by putting new contracts or collaborative agreements in place. The review commenced in October 2021 and is anticipated to continue for two years.

4.

5. Community Wealth Building and Community Benefits

Community Wealth Building

The Council's Community Wealth Building Strategy was approved by the Council in 2021 and sets out five strategic pillars to develop resilient local economies. The "spend" pillar seeks to use the purchasing power of the Council and other local anchor institutions to improve local spending and deliver positive impacts on employment opportunities: the Procurement Service and our colleagues in Economic Development are responsible for delivering the actions for this pillar.

Key achievements for the Procurement Service in 2022/2023 included:

- £63m invested in the local economy, an increase from £62m in 2022/2023. Maintaining spend levels with local enterprises at 18% of core trade spend.
- Embedding the use of Quick Quote for Works up to £2m to improve the engagement of local enterprises in Council tenders.
- Participation in local supplier engagement events with the Supplier Development Programme, including a joint Meet the Real Buyer event with North Lanarkshire Council in February 2023 and participation in National Meet the Buyer events.
- Participation in the Build Lanarkshire events over an 8 week period including presentations on Quick Quotes, Community Benefits, Community wish lists and building new supplier relationships.
- Promotion of subcontracting opportunities for local enterprises with Scotland Excel framework opportunities and HubSW projects.

Community Benefits

Community Benefit clauses require contractors to deliver long term sustainable social and economic benefits to the South Lanarkshire community, while demonstrating Best Value in contract awards.

The Procurement Reform (Scotland) Act 2014 requires the Council to consider Community Benefits for contract values over £4m, however, the Council will consider

inclusion of Community Benefits in all regulated tenders (over £50,000), regardless of value, where appropriate to the supplier, value and duration of the contract.

Consideration of Community Benefits is embedded in the Council's Sourcing Strategy and clearly stated in the tender documents to ensure transparency and fairness in the evaluation process.

The Council has a points-based system to target Community Benefits, with the number of points based on the value and duration of the contract. Suppliers select appropriate community benefits from the Council's menu of deliverables, including employability through apprenticeships, work placements, local employment and engagement with local and SME subcontractors in the supply chain. In 2022/2023, the Council reviewed the Community Benefit points menu to include commitments from the Community Wish List.

Of the 169 contracts awarded during the reporting period, 95 were derived from either national or local Frameworks where benefits were allocated within the framework. Of the remaining awards, 26 suppliers committed to delivery of Community Benefits, as summarised in the table below:

Community Benefit	Volumes offered
Targeted recruitment and training, including apprenticeships and work placements	31
Supply Chain Initiatives	15
Use of local SME	21
Use of social enterprise or supported business	2
Community participation	6
Poverty Initiatives	12
Young Person engagement	11
Educational Support	21
Community Endowment	8
Local Events	5
Physical infrastructure	1
Local sponsorship	15
Mentoring	5
Other, including volunteering	8

Community Benefit case studies

Clyde Bridge: contractor Eric Wright Civil Engineering

Contract value: £7.4m

Community Benefit points: 190, delivered by

- Two new full-time jobs for local people
- Two work experience placements
- Two Community Consultation events
- STEM sessions with Carstairs Junction Primary School
- Education engagement events with South Lanarkshire College

- Support for one local celebration event
- Sponsorship of £1000 to a local organisation
- Two mentoring programmes
- Two volunteering days

Biomass supply and maintenance: contractor Alternative Heat

Contract value: £3.6m

Community Benefit points: 290, delivered by:

- Two new full-time jobs at living wage
- Engagement with up to 5 local SMEs for parts and equipment, PPE, power tools, service and maintenance of fleet and office supplies
- Annual foodbank donations to South Lanarkshire based foodbanks
- Annual educational support presentations

6. Sustainable Procurement and Supported Business Summary

Sustainable Procurement

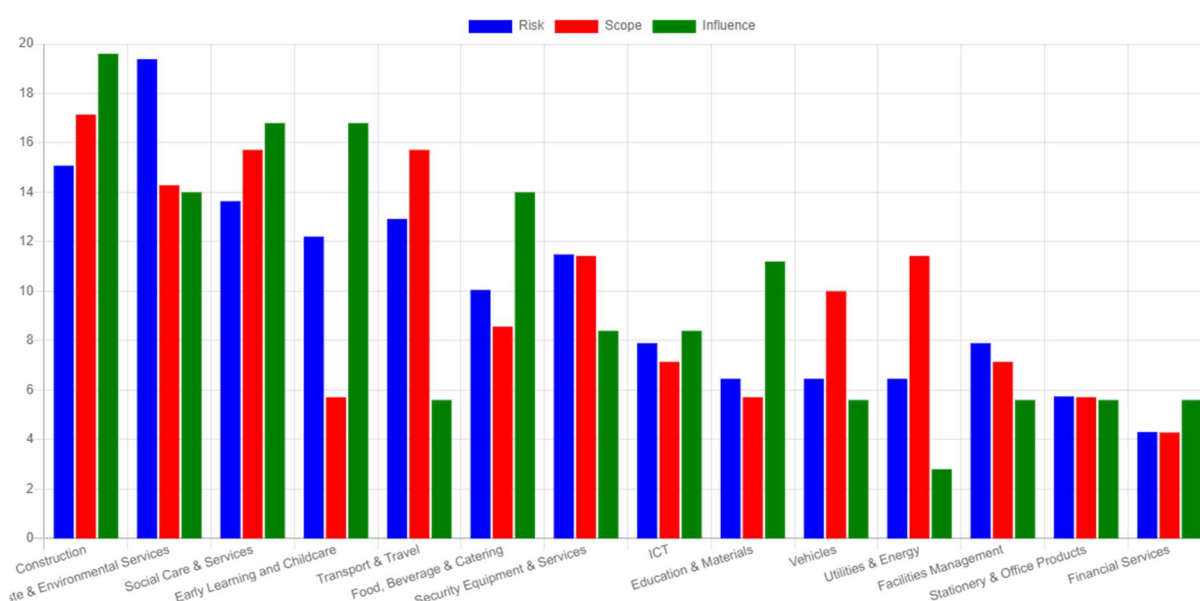
One of the Council's key strategic objectives is "Sustainable and Ethical" in recognition of our responsibility to secure wider social, economic and environmental benefits through contracts, as set out in the Sustainable Procurement Duty.

The Council uses the Scottish Government's Sustainable Flexible Framework to measure organisational progress in embedding sustainable outcomes: the framework measures performance across the following areas:

- People: training on sustainable procurement tools is progressing across the organisation (level 2 achieved)
- Objective, Strategy and Communications: sustainable procurement duty embedded in Procurement Strategy (level 4 achieved)
- Process: using prioritisation and sustainable toolkits to focus on outcomes at category and contract level and sustainability scoring improved (level 2 achieved)
- Stakeholders: improved engagement for stakeholders (level 2 achieved)
- Monitoring and Reporting: on sustainable procurement outcomes through procurement strategy and annual report (level 2 achieved)

Prioritisation Tool

The outcome from the Council's Prioritisation analysis is detailed below: this identifies the categories of spend where the Council has scope to improve sustainable outcomes and the influence in the market to achieve this. This analysis will guide future procurement strategies, focusing on areas of climate impact such as Construction and Waste Management and those areas with social and economic impacts, including Social Care and Early Learning.



- Risk: relevance of overall sustainability risk/relevance (environmental, socio-economic and reputational) to procurement category

- Scope: How much scope is there to improve the sustainability of procurement of this category
- Influence: level of influence your organisation might have over the market to improve sustainability outcomes

Examples of good sustainable practice this year include:

- Continued focus on Fair Work First principles, using seven key priorities set out by Scottish Government
- Ensuring Real Living Wage paid in social care contracts, which accounts for £114m (32%) of council spend. All Adult Social Care providers are compliant with living wage levels.
- Continuing to embed the Sustainable Procurement Tools, focusing on the outcomes of the Prioritisation Framework to identify future priorities at category level.
- Completion of the sustainability test to identify key sustainability measures in the Household Waste Recycling tender.

Supported Business Engagement

The involvement of Supported Businesses and Social Enterprises is included in the strategic objective of “Sustainable and Ethical” and engagement is considered in the Council’s Sourcing Strategy for new tenders.

During 2022/2023, the Council’s spend with registered charities totalled £37m, an increase from £32m in 2021/2022 and we continued to support Supported Business and Social Enterprises. Key engagement with Supported Businesses and Social Enterprises included:

Haven Products: Supported Business

The Council awarded a two-year contract to Haven Products in December 2022 for production of Homecare uniforms, with an estimated value of £0.180m. Haven Products is a supported business, providing employment opportunities to disabled people.

Royal British Legion: Supported Business

The Council has a four-year contract in place with Scotland’s Bravest for signage manufacture until March 2026, with an estimated value of £0.130m. Scotland’s Bravest are a supported business supporting veterans with disabilities to develop new skills, regain independence and earn in a supportive commercial environment.

Hey Girls Social Enterprise

Hey Girls are based in Dunbar, founded by a mother and her two daughters to address period poverty through a “Buy One, Give One” social enterprise model. Hey Girls continue to be a key supplier in achieving the Scottish Government’s period poverty targets and the Council’s spend in 2022/2023 was £0.154m.

7. Future Regulated Procurements

The Council's activity over the next two years in regulated procurement will include existing contracts which are due to be extended or re-let and new tenders. Appendix 3 provides a list of anticipated future procurements over £50,000 in value.

The Council continues to develop the use of our long-term flexible framework model of Procured Service Arrangements for light touch services, including Social Care and Education. The Council is also extending the use of Dynamic Purchasing Systems and working closely with the Scottish Procurement Alliance, Procurement for Housing and Scotland Excel to identify future collaborative opportunities.

The following provides some examples from the wide range of projects detailed in Appendix 3 that illustrate the diverse range of commodities and services being procured by the Council:

- Adult and Children's social care services
- Early Learning and childcare
- Housing and property maintenance
- Procurement of fleet and vehicles
- Waste recycling and disposal

8. Further Information

Procurement Performance information

The Council reports on a range of performance indicators, including the level of procurement spend with local companies (based within the South Lanarkshire area) and SMEs (small and medium enterprises). The Council has a consistently high level of engagement with SMEs overall, with 70% of Council contracts awarded (above £50,000) to SMEs in 2022/2023.

Local and SME spend

The Council's local spend with South Lanarkshire enterprises (including SMEs) was unchanged at 18% in 2022/2023, representing £63m of total spend within the South Lanarkshire area. Spend with SMEs generally reduced slightly by 1% and was unchanged for South Lanarkshire based SMEs. Our actions around the Community Wealth Building Strategy will aim to improve local spend levels in the future.

Indicator	2020/21	2021/22	2022/23
Total procured spend	£393m	£384m	£388m
Core Trade spend	£347m	£345m	£351m
Core spend in South Lanarkshire area	17%	18%	18%
Core spend with South Lanarkshire SMEs	12%	17%	17%
Core spend with SMEs	43%	50%	49%

(Source: National Observatory)

In addition to our direct spend with suppliers in the local area, we are also working towards identification of subcontracted local spend with our tier one contractors, particularly in major construction projects. Our spend with Hub Southwest in 2022/2023 totalled £23.8m, with £10.9m (46%) being subcontracted to South Lanarkshire based companies. However, in total, Hub Southwest's sub-contracted spend to South Lanarkshire companies from all Hub projects totalled £97m, an increase from £76m in 2021/2022: indicating the importance of encouraging our local enterprises to engage with wider sub-contracting opportunities across the public sector.

Where we spend

A geographical analysis of the Council's core spend by area is provided below: although 18% of our spend is within South Lanarkshire, 33% of spend was within the wider Lanarkshire area and 47% within Glasgow City Region. 70% of our total spend is in Scotland, which is an overall improvement in comparison to 64% in 2021/2022.



Collaborative contracts

The Council continues to focus on a collaborative approach to procurement wherever possible and collaborative contracts accounted for 25% of Council spend in 2022/2023.

This year, the Council's spend through Scotland Excel frameworks totalled £47.2m, of which £7.7m (16%) was spent with local suppliers, an increase of 3% in comparison to last year. However, these collaborative frameworks also generated £62m of spend with South Lanarkshire based suppliers in total, including other local authorities, of which 89% was with SMEs.

Supplier payment performance and e-invoicing

The Council continues to exceed the national target of 85% of invoices paid within 30 days of receipt, with 92% of invoices meeting this standard in 2022/2023.

E-invoicing, which enables automated payment of invoices where they can be electronically matched to a purchase order, has been in place for the Council since 2017. During 2022/2023, 25% of invoices were paid using the e-invoicing solution.

8.1. Appendix 1: Regulated Procurement Activity 2022/2023

Award Date	Supplier	Description	Start Date	End Date	Extension Date	Contract Value £
01/04/2022	KIBBLE EDUCATION & CARE CENTRE, ROSSIE YOUNG PEOPLE'S TRUST, ST MARYS KENMURE, THE GOOD SHEPHERD CENTRE	Secure Care Services	01/04/2022	31/03/2024	-	2,300,000
01/04/2022	SCHOLAR	SCHOLAR Forum Subscription	01/04/2022	31/03/2025	31/03/2025	123,283
19/04/2022	CALOR GAS LTD	Supply and Delivery of Industrial Gases	19/04/2022	31/03/2023	31/03/2024	80,000
20/04/2022	DORO AB	Supply and Delivery of Telecare Equipment	02/05/2022	01/05/2024	01/05/2024	1,136,900
22/04/2022	STANLEY SECURITY SOLUTIONS LTD	Service, Maintenance and Repair of Closed Protocol Fire and Intruder Alarms	02/05/2022	01/05/2025	01/05/2027	298,990
01/05/2022	FAST FIXX CATERING ENGINEERS LTD	Repair, Inspection and Maintenance of Commercial Catering Equipment	01/05/2022	30/04/2023	30/04/2024	450,000
01/05/2022	HIGHFIELD PARK	Specialist Residential Care	01/05/2022	31/10/2023	31/10/2024	581,710
03/05/2022	THE ADVOCACY PROJECT	Independent Advocacy Services	01/04/2022	01/04/2023	30/09/2023	364,160
03/05/2022	SPEAK OUT ADVOCACY PROJECT	Independent Advocacy Services	01/05/2022	01/04/2023	30/09/2023	275,200
03/05/2022	SDC INDUSTRIES LTD	Service & Maintenance of Voltage Optimiser Health Checks	09/05/2022	08/05/2025	08/05/2030	90,000

04/05/2022	DENNIS EAGLE LTD	Supply and delivery of Heavy Vehicles	04/05/2022	31/12/2022	-	2,551,720
04/05/2022	VALLEY GROUP LTD	Maintenance of Commercial Heating - Out of Hours Contractor	16/05/2022	15/05/2025	15/05/2028	80,040
05/05/2022	FUCHS LUBRICANTS (UK) PLC	Supply and Delivery of Lubricant Oils, Greases and Anti-Freeze	09/05/2022	08/05/2025	08/05/2026	156,000
09/05/2022	TURNER ACCESS LTD	Scaffolding Contract	10/05/2022	09/08/2022	02/10/2022	750,000
10/05/2022	ORACLE CORPORATION UK LTD	Oracle Cloud Infrastructure Platform as a Service	01/05/2022	30/04/2027	30/04/2027	107,784
11/05/2022	A.M.1. CONSULTING LTD	Oracle Cloud Fusion Implementation Resources	01/03/2022	30/06/2023	30/09/2023	394,850
13/05/2022	STANGER TESTING SERVICES LTD 1	Road Materials Testing Contract	13/05/2022	12/05/2025	12/05/2027	429,338
18/05/2022	HILLHOUSE QUARRY COMPANY	Supply and Delivery of Coated Roadstone Mini Tender - June 2022 - Hamilton Area	29/05/2022	23/06/2022	-	50,625
19/05/2022	GLASDON UK LTD	Supply and Delivery of Bollards and Verge Markers	30/05/2022	29/05/2024	29/05/2026	279,980
20/05/2022	RICARDO-AEA LTD	Air Quality Monitoring Support Services - Scottish Government Air Quality Grant Scheme	01/07/2022	31/03/2023	31/03/2023	50,000
23/05/2022	HILLHOUSE QUARRY COMPANY	Mini Ccompetition under Lot: 1 of the Framework for Roads Contractors	04/07/2022	02/08/2022	-	104,903
24/05/2022	TENANTS INFORMATION SERVICE	Provision of Independent Advice and Support for Tenants in South Lan-arkshire	01/06/2022	31/05/2023	31/05/2024	160,000
25/05/2022	ORBIS PROTECT LTD	Void Property Protection	06/06/2022	05/06/2026	05/06/2026	400,000
25/05/2022	H & V COMMISSIONING SERVICES	Maintenance of Fire Dampers	30/05/2022	29/05/2025	29/05/2027	211,887
30/05/2022	SOFTCAT PLC	Payables Fraud Software	31/05/2022	01/12/2025	01/12/2025	138,782

30/05/2022	ELVEDEN FARMS LTD	Supply and Delivery of Christmas Trees 2022	30/05/2022	31/01/2023	31/01/2023	65,207
31/05/2022	ABERLOUR CHILD CARE TRUST, ACTION FOR CHILDREN, BARNARDOS, CAREVISIONS FOSTERING LTD, CAROLINA HOUSE TRUST, DEAN & CAUVIN YOUNG PEOPLE'S TRUST, FOSTER CARE ASSOC SCOTLAND LTD, FOSTERING PEOPLE SCOTLAND LTD, FOSTERING RELATIONS LTD, FOSTERPLUS (FOSTERCARE) LTD, ST ANDREW'S CHILDREN SOCIETY LTD, SWIIS FOSTER CARE SCOTLAND LTD, THE ADOLESCENT & CHILDREN'S TRUST, THE NATIONAL FOSTERING AGENCY	Fostering and Continuing Care	01/07/2022	30/06/2024	30/06/2025	9,700,000
31/05/2022	BRAKES	Supply & Delivery of Frozen Foods	30/05/2022	29/05/2024	29/05/2026	4,859,078
31/05/2022	LLOYD LTD	The Supply of 7 x Bobcat E19 Excavator with Double Dozer Blade and C/W Trailer	31/05/2022	30/04/2023	-	261,128
31/05/2022	PAYPOINT PLC	PayPoint Cash out Services and Voucher Agreements	06/06/2022	05/06/2027	05/06/2030	600,000
01/06/2022	PATERSONS OF GREENOAKHILL LTD	Landfilling of Residual Waste (unsuitable for processing via Thermal Treatment Facilities)	01/06/2022	31/12/2025	-	477,400

01/06/2022	GRAVITAS RECRUITMENT GROUP LTD	IT Project Manager	13/06/2022	12/12/2023	12/06/2024	225,000
01/06/2022	FACULTATIEVE TECHNOLOGIES LTD	Maintenance of Crematorium Equipment	01/06/2022	31/05/2026	31/05/2028	180,000
07/06/2022	CENTRICA BUSINESS SOLUTIONS UK LTD	Service, Maintenance and Repair of Closed Protocol CHP Units in Larkhall Leisure Centre and Hamilton Water Palace	01/04/2022	23/10/2025	23/10/2025	111,225
08/06/2022	CHARLES TENNANT & CO LTD	Negotiated Contract for the Supply of Ad-Blue Fuel Additive	08/06/2022	07/06/2025	-	160,005
09/06/2022	CITY BUILDING CONTRACTS LLP	26 Rosslyn Avenue, East Kilbride - Extension	18/03/2022	14/09/2022	-	199,844
09/06/2022	MALLATITE MINOR STRUCT & PROD LTD	Supply and Delivery of Ultracrete M90 (Eprobed)	27/06/2022	26/06/2024	26/06/2026	230,000
13/06/2022	ELECTRICAL TESTING LTD	Highway Electrical Connections	23/06/2022	23/12/2023	23/06/2024	600,000
17/06/2022	TARMAC TRADING LTD	Supply and Delivery of Cold Permanent Pothole Repair - Viafix	13/06/2022	29/02/2024	28/02/2025	68,267
20/06/2022	HALFORDS LIMITED	Cycle to Work Scheme	13/06/2022	12/06/2023	12/06/2024	103,794
22/06/2022	P F CUSACK (TOOLS SUPPLIES) LTD	Supply and Delivery of Miscellaneous Roads Products	27/06/2022	26/06/2024	26/06/2026	120,000
23/06/2022	MCCONECHY'S TYRE SERVICE LTD	The Supply and Fitting of Tyres for Vehicles and Plant	01/06/2022	31/01/2026	31/01/2026	2,200,000
23/06/2022	GRAVITAS RECRUITMENT GROUP LTD	Provision of Capita Support	22/06/2022	21/12/2022	21/12/2023	163,002
27/06/2022	GMA Electrical LTD	Maintenance of Lighting Columns (Sports Pitches Floodlighting)	27/06/2022	26/06/2027	-	640,000
28/06/2022	A.M.1. CONSULTING LTD	Oracle Fusion Consultancy - PMO	13/07/2022	31/05/2023	30/09/2023	51,000
29/06/2022	HILLHOUSE QUARRY COMPANY	Supply and Delivery of Coated Roadstone Mini Tender - July 2022 - Hamilton Area	03/07/2022	22/07/2022	-	167,493

29/06/2022	GLASGOW SCIENCE CENTRE LTD	Technology Enabled Care (TEC) Zone - Blantyre Care Hub	13/05/2022	30/09/2022	30/09/2023	106,820
30/06/2022	GMG CONTRACTORS LTD	Glebe Gardens Sheltered Housing- External Fabric Repairs	01/07/2022	28/10/2022	-	195,600
30/06/2022	CMM POOLS LTD	Planned and Preventive Maintenance and Repair of Pool Plant Installations and Remedials	11/07/2022	10/07/2027	10/07/2030	958,519
01/07/2022	SAP (UK) LTD	Microsoft support services	01/07/2022	30/06/2023	-	83,383
01/07/2022	SSI SCHAEFER LIMITED	The Supply and Delivery of Refuse Containers	01/07/2022	30/06/2023	-	850,000
01/07/2022	CRAEGMOOR SUPPORTING YOU LIMITED	Negotiated - Provision of Care at Home Services	01/07/2022	30/06/2024	30/06/2024	434,232
01/07/2022	Trust Community Care Limited	Provision of Care at Home Services	01/07/2022	30/06/2024	30/06/2024	126,162
04/07/2022	GD CHALMERS LTD	Close Lighting Upgrade, Cathkin	04/07/2022	12/09/2022	-	58,196
05/07/2022	PROFILE SECURITY SERVICES LTD	Provision of Manned Security Services	01/08/2022	31/07/2025	31/07/2027	3,250,000
08/07/2022	SAV UNITED KINGDOM LTD	Maintenance of Closed Protocol Combined Heat Power (CHP) Units	11/07/2022	10/07/2027	10/07/2029	152,711
11/07/2022	COMPASS MINERALS UK LTD & SALT SALES COMPANY	Bulk Rock Salt for Winter Maintenance	11/07/2022	31/10/2022	-	1,333,042
13/07/2022	J H CIVIL ENGINEERING LTD	Mini-competition under Lot: 1 of the Framework for Roads Contractors	07/08/2022	02/09/2022	-	85,061
13/07/2022	INTELLIGENT HEALTH	Beat the Street East Kilbride	01/07/2022	31/07/2023	-	114,997
14/07/2022	BLANTYRE PARK SERVICES LTD	Clyde Terrace New Build Nursery - Mechanical & Plumbing	01/05/2023	31/08/2023	-	380,835
14/07/2022	PROCLADD (SCOTLAND) LTD 1	Clyde Terrace New Build Nursery - Roof & Wall Cladding	01/03/2023	31/07/2023	-	246,790

14/07/2022	FLEMING BUILDINGS LTD	Clyde Terrace New Build Nursery - Timber Kit	01/03/2023	31/08/2023	-	276,967
14/07/2022	SACRO	Bail Mentoring and Support	01/04/2022	31/03/2023	31/01/2024	97,500
19/07/2022	JOSEPH LECKIE & SONS CONTRACTS LTD	Clyde Terrace New Build Nursery - Groundworks, Brickworks & Piling	01/08/2022	31/08/2023	-	788,629
19/07/2022	SCOTTECH LTD	Clyde Terrace New Build Nursery - Steel Staircase	01/04/2023	31/05/2023	-	112,291
19/07/2022	SOFTCAT PLC	Microsoft Office 365 Backup and Recovery Solutions (SG SVAR Framework Call Off)	01/08/2022	31/07/2025	31/07/2025	269,694
19/07/2022	NDL SOFTWARE LTD	Support for NDL Integration Tool	03/08/2022	02/08/2024	02/08/2026	118,000
20/07/2022	BOYD BROTHERS (FAULDHOUSE) LTD	Electric Vehicle Public Charing Infrastructure at various locations in South Lanarkshire	01/08/2022	01/12/2022	-	124,854
21/07/2022	THE WISE GROUP 1	Fuel Poverty Specialist Energy Advice and Financial Support	01/09/2022	31/08/2023	31/08/2024	850,000
21/07/2022	KOOTH DIGITAL HEALTH LIMITED	Provision of online mental health and wellbeing support for children and young people.	23/05/2022	02/06/2023	02/06/2023	82,310
22/07/2022	HILLHOUSE QUARRY COMPANY	Supply and Delivery of Coated Roadstone	07/08/2022	21/08/2022	-	87,432
27/07/2022	HUWS GRAY LTD	Supply and Delivery of Drainage Products	01/08/2022	31/07/2024	31/07/2026	560,000
28/07/2022	CITY OF GLASGOW COLLEGE	Provision of SVQ level 2 Social Services & Healthcare at SCQF level 6	01/08/2022	31/03/2023	-	50,000
28/07/2022	CITY OF GLASGOW COLLEGE	Provision of SVQ level 3 Social Services & Healthcare at SCQF level 7	01/08/2022	31/03/2023	-	71,250
29/07/2022	BUILDING MANAGEMENT SOLUTIONS & L-TEC CONTROLS LTD	Maintenance Of BEMS Installations	24/07/2017	01/08/2020	30/07/2024	117,113

01/08/2022	TRL LTD	ECO Stars Commercial Fleet Scheme including Bus Operators Workshops, Taxi and Private Hire Scheme including Taxi Operators Workshops	01/08/2022	31/07/2025	-	140,000
01/08/2022	PROCLADD (SMALL WORKS) LTD	Lanark Lifestyles Pool Roof Works	22/08/2022	19/09/2022	-	97,146
09/08/2022	WORLDPAY LIMITED	Face to Face & CNP Card Acquiring, Gateway & APM Services	01/11/2022	31/01/2024	-	557,500
09/08/2022	PROCLADD (SMALL WORKS) LTD	Lanark Business Unit Roof Replacement	10/10/2022	17/10/2022	-	90,928
12/08/2022	HYPOSTYLE ARCHITECTS	Combined Consultancy Services for Lanark Community Shed and Enterprise Space	15/08/2022	01/06/2023	-	88,547
12/08/2022	IRONSIDE FARRAR LTD	Cunningar Loop Phase 3	12/08/2022	31/12/2024	31/12/2024	51,846
17/08/2022	HILLHOUSE QUARRY COMPANY	Supply and Delivery of Coated Roadstone Mini Tender - September 2022 - Hamilton Area	29/08/2022	02/10/2022	-	50,711
17/08/2022	A G BARR PLC	Supply and Delivery of Soft Drinks and Bottled Water for Resale	17/08/2022	17/08/2025	17/08/2027	845,480
22/08/2022	BRITISH TELECOMMUNICATIONS PLC	Installation and Maintenance of Milestone CCTV Monitoring System	22/08/2022	21/08/2027	21/08/2027	326,092
22/08/2022	National Autistic Society	Specialist Adult Supported Living - Daldorch House	01/08/2022	31/07/2027	31/07/2029	2,812,890
05/09/2022	LIQUIDLOGIC LTD	Mini Competition for Social Work Case Management System	01/09/2022	31/08/2027	31/08/2032	988,874
05/09/2022	TURNER ACCESS LTD	Maintenance and Contracts Term Scaffolding Contract	03/10/2022	02/10/2025	02/10/2028	2,352,665
06/09/2022	CHARGEMASTER LTD	Direct Award Installation of Electric Vehicle Charging Points (various locations) - ESPO 636	03/01/2022	30/06/2022	-	254,287

06/09/2022	SOFTCAT PLC	EDRMS Corporate Solution	01/08/2022	31/07/2027	-	745,503
12/09/2022	BRAKES & CAMPBELLS PRIME MEAT LTD	The Supply and Distribution of Fresh Meats, Cooked Meats & Fresh Fish	01/10/2022	31/03/2023	-	127,892
20/09/2022	MOTUS COMMERCIALS	Supply and delivery of Heavy Vehicles	20/09/2022	31/03/2023	-	1,728,218
20/09/2022	PARKS MOTOR GROUP	Supply and delivery of Light Vehicles	20/09/2022	31/03/2023	-	58,000
23/09/2022	COVANBURN CONTRACTS LTD	Scrogton Bridge Refurbishment	27/09/2022	08/11/2022	-	59,772
27/09/2022	FLEMING BUILDINGS LTD	Castlefield PS Classroom Extension Structural Timber Kit	22/08/2022	24/03/2023	-	136,557
27/09/2022	BCA INSULATION LTD	Strutherhill Zone B - Cavity Wall Insulation	24/10/2022	31/03/2023	-	117,605
30/09/2022	SCOTTECH LTD	Castlefield PS Classroom Extension - Curtain Walling	17/01/2023	31/05/2023	-	84,400
30/09/2022	BLANTYRE PARK SERVICES LTD	Castlefield PS Classroom Extension - Mechanical	14/02/2023	23/05/2023	-	124,982
30/09/2022	AILSA BUILDING CONTRACTORS LTD	Strutherhill Zone B - Roughcast & Rendering	05/12/2022	31/03/2023	-	342,401
30/09/2022	NBS Enterprises LTD	NBS Chorus Subscription	01/10/2022	30/09/2025	30/09/2025	145,976
30/09/2022	SOFTCAT PLC	Web Security Gateway Licences	01/10/2022	30/09/2023	30/09/2023	70,524
01/10/2022	HILLHOUSE QUARRY COMPANY	Supply and Delivery of Coated Roadstone Mini Tender - October 2022 - East Kilbride Area	02/10/2022	28/10/2022	-	109,437
04/10/2022	GEORGE BEATTIE & SONS LTD	SLC Phase 4 Demolition	01/10/2022	01/04/2024	-	1,275,000
05/10/2022	STAR REFRIGERATION LTD	Service and Maintenance of Chiller Units at EK Ice Rink	05/10/2022	05/10/2027	05/10/2027	88,528
06/10/2022	JOSEPH LECKIE & SONS CONTRACTS LTD	Castlefield Primary School - Ground and Brickworks	31/10/2022	22/05/2023	-	164,198

06/10/2022	J H CIVIL ENGINEERING LTD	Mini-competition under Lot: 1 of the Framework for Roads Contractors	12/11/2022	08/12/2022	-	59,550
10/10/2022	Precious Care Services Ltd TA My Homecare Glasgow	Provision of Care at Home Services - Negotiated	10/10/2022	30/06/2024	30/06/2024	102,690
10/10/2022	CLYDESDALE COMMUNITY INITIATIVES	Education Employability DPS - YES Rural Supported Volunteering Programme 2022	05/12/2022	04/12/2023	04/12/2023	51,840
11/10/2022	COVANBURN CONTRACTS LTD	NEC3 Engineering and Construction Short Contract for Libberton Primary Play Area	07/11/2022	02/12/2022	-	52,147
13/10/2022	ZAP ENTERTAINMENT LTD	Christmas Light Switch On 2022	17/10/2022	31/01/2023	31/01/2023	58,531
13/10/2022	THE SYMPHONY GROUP PLC	Supply of Kitchens and Worktops for Routine Maintenance 2022/25	13/10/2022	31/07/2025	31/07/2028	5,400,000
14/10/2022	BLANTYRE PARK SERVICES LTD	Calderglen Park Conservatory H&V Controls	24/10/2022	31/01/2023	31/01/2023	60,000
19/10/2022	Acre Industrial Services Ltd	SLC Gully Tanker/Operator Hire Mini Competition via Scotland Excel Framework	07/11/2022	17/07/2023	-	117,000
20/10/2022	STANTEC UK LTD	Principal Inspection of 21 No. Structures with Difficult Access	20/10/2022	20/03/2023	-	140,123
24/10/2022	J H CIVIL ENGINEERING LTD	Quick Quote Procedure for EK Footway Works 2022-2023 Phase 6 (Gilderdale, High Common Road and St Leonards Road, East Kilbride)	24/10/2022	30/12/2022	-	116,427
25/10/2022	CHARGEMASTER LTD	Installation of Electric Vehicle Charging Points (various locations)	25/10/2022	31/12/2025	-	180,613
25/10/2022	MOTUS COMMERCIALS	Supply and delivery of Heavy Vehicles	25/10/2022	30/04/2023	-	113,965
26/10/2022	LANDCARE SOLUTIONS (SCOTLAND) LTD	Engineering and Construction Short Contract for Halfway Park Play Area (Re-Tender)	09/01/2023	06/03/2023	-	156,658

04/11/2022	G4S CASH SOLUTIONS (UK) LTD	Provision of Secure Cash Collection Services	01/01/2023	31/12/2026	-	254,448
04/11/2022	BISHOP SPORTS & LEISURE LTD, COSY, CPP TRADING GROUP LTD, EASTERN SHIRES PURCHASING ORGANISATION, FINDEL EDUCATION LED, FOAMS 4 SPORTS LTD, GROSVENOR HOUSE PAPERS LTD, HAMELIN BRANDS LIMITED, INC DOT COM LTD, MUDDY FACES LTD, NEWITT & CO LTD, SEAWHITE OF BRIGHTON, THE CONSORTIUM, TTS GROUP LTD, W ENTERPRISES (ABDN) LTD, WF EDUCATION GROUP LTD, YORKSHIRE PURCHASING ORGANISATION	Supply and Delivery of Education Materials	01/12/2022	31/07/2024	31/07/2025	3,875,000
05/11/2022	LOVE@CARE	Care at Home	01/09/2020	30/06/2022	30/06/2024	500,000
10/11/2022	ERIC WRIGHT CIVIL ENGINEERING LTD	Clyde Bridge Replacement Project	09/01/2023	08/01/2024	-	7,352,308
14/11/2022	FIBO UK LTD	Supply and Delivery of Wallboards	07/11/2022	07/05/2023	06/11/2023	310,000
25/11/2022	CARE & REPAIR IN SOUTH LANARKSHIRE	Assistive Technology Installation	01/12/2022	30/11/2023	-	135,500

25/11/2022	WM HAMILTON & SONS LTD	NEC3 Term Service Option A for Disposal / Recycling of Gully Waste, Street Sweepings and General Road Construction Materials	28/12/2022	27/12/2025	27/12/2027	3,557,495
01/12/2022	COVANBURN CONTRACTS LTD	Symington Play Area	06/12/2022	31/03/2023	31/03/2023	123,262
02/12/2022	OXED & ASSESSMENT LTD	Nuffield Early Language Intervention	02/01/2023	28/06/2024	-	148,342
09/12/2022	KING COMMUNICATIONS & SECURITY LTD	Servicing & Maintenance of Fire Alarms and Intruder Alarms	12/12/2022	12/12/2027	12/12/2030	87,594
12/12/2022	COVANBURN CONTRACTS LTD	Gilmourton Play Area	22/12/2022	30/04/2023	-	101,777
14/12/2022	HAVEN PRODUCTS LTD	Supply of Homecare Uniforms – Tunics & Trousers	31/12/2022	31/12/2024	31/12/2025	180,000
19/12/2022	THE SALVATION ARMY TRUSTEE COMPANY	Interim Ukrainian Displaced Persons Accommodation Service	12/12/2022	11/06/2023	11/12/2023	262,541
20/12/2022	BUNZL GREENHAM	Supply and Delivery of Personal Protective Equipment (PPE)	01/01/2023	10/04/2025	10/12/2026	2,700,000
22/12/2022	ALTERNATIVE HEAT LTD	Maintenance of Biomass Boilers & Supply & Delivery of Biomass Pellets	22/12/2022	21/12/2027	21/12/2030	3,562,500
05/01/2023	FES LTD	Maintenance of Commercial and Domestic Fire Suppression Systems	04/01/2023	03/01/2028	03/01/2031	1,932,288
09/01/2023	COMPASS MINERALS UK LTD & SALT SALES COMPANY	Direct Award for the Supply and Delivery of Salt for Winter Maintenance	09/01/2023	08/01/2027	08/01/2028	8,754,975
09/01/2023	CHUBB FIRE & SECURITY LTD	Headhouse Court Warden Call System - QQ for Works	16/01/2023	31/03/2023	-	74,004
16/01/2023	ELECTRICAL TESTING LTD	Structural Investigation of Lighting Columns	16/01/2023	15/01/2025	15/01/2027	400,000
16/01/2023	JOSEPH LECKIE & SONS CONTRACTS LTD	Play Area Barriers and Paths Contract / Various Sites	16/01/2023	13/03/2023	-	81,057
16/01/2023	SIBCAS LTD	Supply, Delivery and Hire of Secure Site Containers and Welfare Units	16/01/2023	15/01/2024	15/01/2025	250,000

17/01/2023	SAMH	SAMH Peer and Parent Support	27/03/2023	30/04/2023	-	320,000
19/01/2023	ASPECT CONTRACTS LTD	Removal of Asbestos and Remedial Works	19/01/2023	18/01/2024	18/01/2025	1,700,000
20/01/2023	VOLUNTARY ACTION SOUTH LANARKSHIRE	Voluntary Sector Capacity Building	01/07/2022	31/03/2024	-	237,000
24/01/2023	MAGNUS ELECTRICAL SERVICES LTD	Dunlop, Lister & Fraser Towers - EK - Emergency Lighting	27/03/2023	30/09/2023	-	344,281
25/01/2023	KNIGHT FRANK	Commercial Real Estate Consultancy Services	26/01/2023	26/01/2025	-	55,000
25/01/2023	SPIE SCOTSHIELD LTD	South Lanarkshire Council Almada Street HQ HV/LV Switchboard Upgrade	01/06/2023	13/07/2023	-	259,737
27/01/2023	NEW COLLEGE LANARKSHIRE	Provision of SVQ level 3 Social Services and Healthcare at SCQF level 7	01/04/2023	31/03/2024	-	63,000
02/02/2023	CROMWELL GROUP (HOLDINGS) LTD	Supply and Delivery of Small Tools	01/01/2023	30/11/2026	-	80,610
07/02/2023	DIAMOND AIR CONDITIONING LTD	Maintenance of Air Conditioning and Air Handling Units	21/02/2023	20/02/2028	20/02/2031	536,379
13/02/2023	SPORTEX GROUP LTD	Hamilton Palace Sports Grounds	01/03/2023	30/06/2023	30/06/2023	314,940
17/02/2023	ALEX MCDOUGALL (MOWERS) LTD, HAMILTON BROTHERS ENGINEERING LTD	Supply and Delivery of Grounds Maintenance Equipment	17/02/2023	31/03/2023	-	67,127
17/02/2023	NEC Software Solutions UK Ltd	Orbis Annual Support, Maintenance and Consultancy	01/04/2023	31/03/2026	31/03/2028	1,029,260
20/02/2023	CROWN PAINTS LTD	Supply and Delivery of Paint, Paint Sundries and Paint Packs	27/02/2023	26/08/2023	26/02/2024	239,580
24/02/2023	A.M.1. CONSULTING LTD	Oracle Fusion Implementation - Training delivery	01/01/2023	31/08/2023	-	50,018

27/02/2023	BURNFIELD BUILDERS & DEMOLISHERS LTD	Re Tender Lanark Park & Ride - Demolition Ladyacre Road, Lanark	07/03/2023	02/05/2023	-	63,352
02/03/2023	COVANBURN CONTRACTS LTD	Mini Comp under NEC3 Engineering and Construction Short Contract for Allison Green Peace Garden Strathaven	02/03/2023	12/05/2023	-	61,933
02/03/2023	SAINT GOBAIN LTD	Supply and Delivery of Kerbs	02/03/2023	02/03/2026	02/03/2027	240,000
06/03/2023	INSIGHT DIRECT (UK) LTD	Supply & Support of Communications Hardware, Software & Licensing	01/04/2023	02/11/2023	-	2,296,590
08/03/2023	CLICK TRAVEL LTD	Employee Travel Services	01/11/2022	31/10/2026	-	60,000
10/03/2023	GEORGE BEATTIE & SONS LTD	Kirkton House - Demolition	05/06/2023	28/08/2023	-	86,604
10/03/2023	MACWILLIAM DEMOLITION LTD	McWhirter House - Demolition	05/06/2023	28/08/2023	-	96,968
15/03/2023	SECURIGROUP SERVICES LTD	Security Services for Council Offices	01/04/2023	31/03/2024	31/03/2025	290,000
20/03/2023	COVANBURN CONTRACTS LTD	Chatelherault Allotment Site	01/03/2023	30/05/2023	-	280,305
21/03/2023	COMPUTACENTER (UK) LTD	Video Conferencing Solution for schools	21/03/2023	20/03/2026	-	153,600
22/03/2023	PROCAST BUILDING CONTRACTORS LTD	Eddlewood Deck Access Hamilton, Blocks Phase 1 - External Fabric & Walkway Repairs	30/04/2023	27/10/2023	-	974,630
27/03/2023	IFS UK LTD	Assyst System Service Management Maintenance and Support	01/03/2023	29/02/2024	28/02/2025	124,800
28/03/2023	RUTHERGLEN COMMUNITY CARERS	Carer Respite Service for People with Dementia	01/04/2023	31/03/2026	31/03/2028	285,000
29/03/2023	ZURICH INSURANCE PLC	Engineering and Inspection Insurance	01/04/2023	31/03/2024	31/03/2024	288,405

30/03/2023	FLOGAS BRITAIN LTD	Supply, Delivery and Hire of Temporary Appliances for Commercial Properties	01/04/2023	31/03/2026	31/03/2028	95,472
31/03/2023	J H CIVIL ENGINEERING LTD	Cambuslang Main Street Streetscape (Phase Two)	31/03/2023	28/07/2023	-	179,334
31/03/2023	FAST-AID PRODUCTS LTD	Supply & Delivery of First Aid Materials	01/04/2023	31/03/2026	31/03/2027	227,000

8.2. Appendix 2: Procurement Strategy 2020-2023 Strategic Objectives update

Objective	Aim	Outcome	Progress
Compliance	Ensure compliance with Procurement Regulations and the Council's Standing Orders on Contracts	Improve compliance and mitigate risk of contract challenge	Procurement continue to monitor compliance with regulations and Standing Orders on Contracts across the Council, as evidenced by <ul style="list-style-type: none"> • scrutiny arrangements • public reporting of awards • non contractual spend review
Value for Money	To secure Best Value, balancing cost and quality of service and support the Council in achieving budget savings	Improved Value for Money in support of the Council's Financial Strategy	We continue to work with Resources in recognising demand and cost drivers and identifying opportunities through a focused review of procurement spend.
Collaborative	Identify and influence collaborative opportunities to work with public partners and drive value through the power of public sector procurement.	Improved levels of collaborative activity and delivery of efficiencies	We continue to engage with procurement partners to identify collaborative opportunities and influence development of collaborative working, as evidenced by: <ul style="list-style-type: none"> • 93% participation in Scotland Excel frame-works • Increased levels of engagement with Scottish Procurement Alliance, Procurement for Housing and Hub Southwest.
Contract and Supplier Management	Support Resources to take a proactive approach to contract and supplier management to achieve innovation and value in contract delivery.	Ensure suppliers meet contractual obligations, drive improvements in supplier performance and achieve efficiency improvements.	We can demonstrate an improved approach to contract and supplier management, as evidenced by: <ul style="list-style-type: none"> • Extensive contract management support during challenging economic conditions and inflationary market • Improved levels of engagement with Social Care providers to ensure sustainability

Fair Work First	Work with suppliers to implement Fair Work First standards, including payment of the Living Wage and compliance with Council Charters	Improved Fair Work and Living Wage arrangements for those involved in delivery of Council contracts	We continue to promote Fair Work Fair and payment of the Living Wage, as evidenced by: <ul style="list-style-type: none"> • Annual confirmation of payment of Living Wage in all Social Care contracts • Implementation of new Fair Work First standards in 2022/2023
Sustainable and Ethical	Secure wider social, economic and environmental benefits through contracts as set out in the Sustainable Procurement Duty	Meet the Sustainable Procurement Duty	Procurement continues to embed the sustainable procurement toolkit, including: <ul style="list-style-type: none"> • Use of the Flexible Framework to assess the organisational approach to sustainable procurement and monitor progress. • Amended approach to scoring sustainability in tenders. • Introduction of the sustainability test at contract level, for the Household Waste Recycling tender.
Community Wealth Building	Support and encourage the local economy to grow sustainably through the effective use of procurement to develop local communities and maximise use of Community Benefits	Ensure the spending power of the Council and Community Benefits contribute towards Community Wealth and achieve National Outcomes	Procurement contributes to the local spend pillar under the Community Wealth Building Strategy, as evidenced by: <ul style="list-style-type: none"> • We continue to engage with local suppliers and SMEs to promote contract opportunities and our joint work in this area is continuing with the Supplier Development Programme and Economic Development partners. • A joint Meet the Buyer event was held with North Lanarkshire Council in February 2023.

			<ul style="list-style-type: none"> • The Council's Community Benefits points menu was reviewed to include Community Wish List commitments. • Promotion of subcontracting opportunities on Scotland Excel frameworks and HubSW projects.
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8.3. Appendix 3: Planned Future Regulated Procurements 2023/2024 and 2024/2025

Contract Description	Expected award date	Estimated value (£)
NCHC Care Home Provision 2023 / 24	01/04/2023	35,000,000
Interpretation Services	01/04/2023	70,000
Provision of Corporate SMS Solution (text messaging)	01/04/2023	50,000
River Clyde Flood Modelling and Mapping	01/04/2023	TBC
White Goods - Domestic Electric goods including cookers, fridges and washing machines	01/04/2023	100,000
Enhanced Aftercare	01/04/2023	1,500,000
Adult Advocacy	01/04/2023	1,000,000
Supply & Delivery of Library Books / Textbooks / Multimedia supplies for Schools	01/04/2023	750,000
Adult Residential Care Services	01/04/2023	2,000,000
Domestic Abuse Services	01/04/2023	2,400,000
Multi Lot Homelessness Provision all areas	01/04/2023	5,000,000
Early Learning and Childcare - Phase 6	01/04/2023	143,000,000
Adult Supported Living - Phase 3	01/04/2023	229,000,000
Video Conferencing Solution for schools	01/04/2023	150,000
Direct Award for the Supply of Domestic Boilers, Associated Materials	01/05/2023	500,000
Supply and Delivery of Wallboards	07/05/2023	200,000
West of Scotland Weather Partnership	15/05/2023	13,500,000
Cleaning Materials	25/05/2023	100,000
Supply and Support of Commodity Mobile Services	26/05/2023	TBC
Provision of volume mailing and associated services	31/05/2023	400,000
Physical and Hybrid Mail	02/06/2023	1,000,000
Maintenance of Council Structures Framework	09/06/2023	1,000,000

Cycle to Work Scheme	12/06/2023	50,000
SLLC Fitness Equipment	30/06/2023	162,772
Supply of Sports and Sundry Resale goods	30/06/2023	400,000
Framework for Provision of Driver Training and Assessments (LGV, Driver Assessments, Driving Lessons, Road Roller Assessments and Category E)	30/06/2023	100,000
SLLC Venue & Event Management Software	30/06/2023	200,000
Supply and Delivery of Christmas Trees (2024)	30/06/2023	50,000
Framework for Provision of Temporary Traffic Management	30/06/2023	400,000
Council Tax Discount and Exemption Review	30/06/2023	50,000
Integrated Housing & Property Management System (IHMPs)	30/06/2023	3,000,000
Taxi Mini Competition - Primary Schools	30/06/2023	2,000,000
Taxi Mini Competition - Secondary Schools	30/06/2023	2,000,000
Bridge Repair Maintenance Works	30/06/2023	50,000
Social Enterprise Business Accelerator	30/06/2023	100,000
Cashless Catering Solution	30/06/2023	200,000
Supply and Delivery of Compostable Food Waste Liners	30/06/2023	50,000
Secure Destruction of Confidential Waste (Shredding)	30/06/2023	50,000
Counselling & wellbeing services for all Schools	30/06/2023	200,000
Supply, Delivery and Installation of Office Furniture and Supported Needs Furniture	03/07/2023	100,000
eLearning and Development platform - Clyde Valley	31/07/2023	2,000,000
Maintenance Of Building Energy Management System Installations (BEMS)	31/07/2023	1,000,000
Reward and Recognition Voucher Scheme	11/08/2023	50,000
Maintenance of Fire and Intruder Alarms	01/09/2023	100,000
Employee Benefits	30/09/2023	100,000
Tenants Contents Insurance	30/09/2023	200,000
Supply, Delivery, Installation and Maintenance of Water Coolers / Mains Fed Coolers	30/09/2023	250,000

Pest Control, Industrial Cleaning and Other Environmental Services	30/09/2023	200,000
South Lanarkshire Council CCTV Infrastructure - Network and Hardware Upgrade	30/09/2023	100,000
Early Learning and Childcare - Phase 9	30/09/2023	TBC
Rural Academy 2023/2024	30/09/2023	£190,00.00
SLC Main Policies (Insurance)	30/09/2023	1,000,000
Framework for Removals, Storage and Disposals - Lot 1 Domestic & Lot 2 Commercial	07/10/2023	500,000
Landscape Development, Play, Recreation and Associated Infrastructure Framework	07/10/2023	1,000,000
Supply and Support of Fixed Line Telephony Services (Lines and Calls)	10/10/2023	2,600,000
Home Care Workforce Scheduling	15/10/2023	500,000
Provision of Piano Tuning, Maintenance and Repair Services	24/10/2023	50,000
Education Employability DPS - YES - CSCS and H&S Construction Preparation and Testing 2022 - Mini Comp 21	30/10/2023	50,000
Education Employability Training DPS - YES Construction Tasters SL Wide 2022 - Mini Comp 20	30/10/2023	50,000
Framework for the provision of Passenger Transport Services (ASN) 2024	31/10/2023	10,000,000
Education Employability DPS - YES Rural Supported Volunteering Programme 2022 - Mini Comp 19	04/12/2023	50,000
Analogue to Digital Arc & Device replacement	30/12/2023	1,000,000
Information & Advice Service on Self Directed Support	30/12/2023	400,000
SLLC Tax & Auditing Services	01/01/2024	£125,000
Maintenance, Storage, Erection and Dismantling of Festive Lighting	06/01/2024	500,000
Supply, Install and Maintenance of Standalone Small Telephone Systems and Ancillary Telephony Equipment	31/01/2024	500,000
PSN (GCF Core Services)	31/01/2024	TBC
Supply, Installation and Maintenance of a Corporate Telematics Solution	28/02/2024	200,000
Supply of Heavy Vehicles	31/03/2024	1,000,000
Local Transport Strategy / Cycling Strategy	31/03/2024	50,000
Canderside economic assessment	31/03/2024	TBC
Gradu8 Construction - Summer Leavers	31/03/2024	TBC
McKirdy Park - Pitch Replacement	31/03/2024	50,000
Lanimer Shed Construction	31/03/2024	100,000

Thankerton Boat Bridge Scour protection	31/03/2024	50,000
Energy Efficiency Framework Retrofit Assessors	31/03/2024	100,000
Fire Risk Assessment - Remedial Works - Multi Stories	31/03/2024	50,000
Installation of CCTV In Lifts Within Multi Storey Blocks	31/03/2024	100,000
Kitchens & Bathrooms (Home Plus)	31/03/2024	5,000,000
Lifecycle Programme for Primary Schools (20+ Projects)	31/03/2024	400,000
Lindsay House Replacement Project	31/03/2024	TBC
Lock Up Refurbishments: Various	31/03/2024	200,000
Mechanical Engineering Consultancy	31/03/2024	100,000
Roofing Works	31/03/2024	100,000
Renewal of Communal Heating System: Various	31/03/2024	300,000
Resurface footpaths: various locations	31/03/2024	100,000
Sustainability Fund - Feasibility Projects	31/03/2024	TBC
Fabric works: Various sites	31/03/2024	500,000
Universal Free School Meals - 5 Priority Projects - Kitchen Extensions to Primaries	31/03/2024	200,000
Various Blocks SLC Wide - Close Painting	31/03/2024	50,000
Various Works Multi Storey Blocks	31/03/2024	200,000
Video Entry Systems	31/03/2024	50,000
Warden Call Systems	31/03/2024	100,000
Environmental Improvements	31/03/2024	100,000
Whitemoss Tennis Courts	31/03/2024	100,000
Wyer Tower - EM Lighting	31/03/2024	50,000
Supply and Delivery of Air Source Heating Systems	31/03/2024	1,680,000
Small Plant Training for Roads and Transportation employees	31/03/2024	280,000
Supply of Fixings	31/03/2024	100,000
Supply of Sealants	31/03/2024	100,000
Supply of Ironmongery	31/03/2024	250,000

Provision of Occupational Health Services	31/03/2024	400,000
Supply of Domestic Heating Spares	31/03/2024	240,000
Ebooks, E-audiobooks, E-magazines and E-music	31/03/2024	250,000
Water Infrastructure Works	31/03/2024	257,646
Digital Connectivity Multi-Lot	31/03/2024	18,000,000
Toxicology service	31/03/2024	50,000
Musical Instruments and consumables	31/03/2024	100,000
Provision and Delivery of Washroom Solutions & Sanitary Products	31/03/2024	250,000
Electromagnetic repairs to non-housing general service properties	31/03/2024	1,000,000
Vending Machine Services	31/03/2024	50,000
Framework for the Provision of Vehicle Body Repairs	31/03/2024	400,000
Janitorial Products	31/03/2024	2,000,000
Supply of Liquid Fuels	31/03/2024	7,000,000
Supply and Delivery of Doors and Windows - Interim Supply Only	31/03/2024	1,000,000
Air Quality Monitoring Support Services	31/03/2024	130,000
Fresh Meats, Cooked Meats and Fresh Fish	31/03/2024	1,000,000
Supply, Delivery and Installation of Audio-Visual Equipment	31/03/2024	400,000
Gilmourton Play Area	31/03/2024	100,000
Local Transport Strategy	31/03/2024	120,000
Lone Working Solution	31/03/2024	160,000
Common Area Upgrade	31/03/2024	1,000,000
Framework for Small Plant Training	31/03/2024	480,000
Repave Contract 2023	31/03/2024	100,000
Educational Services PSA: various phases	31/03/2024	42,000,000
Term contract for Fabrics	31/03/2024	60,000,000
Early Learning and Childcare - Phase 7 & 8	31/03/2024	143,000,000

Adult Supported Living - Phase 4/5/6	31/03/2024	229,000,000
Supply and Delivery of External Door Sets and Windows	31/03/2024	12,000,000
Supply & Delivery of Library Books / Textbooks / Multimedia supplies for SLLC	31/03/2024	200,000
Green Belt review	31/03/2024	TBC
Philips Hill Cemetery Extension	31/03/2024	50,000
Supply and Delivery of Refuse Sacks (Waste / Grounds Services)	31/03/2024	100,000
Befriending services to vulnerable children and young people	31/03/2024	800,000
Supply & Delivery of Telecare peripheral equipment	31/03/2024	70,000
Catering Sundries	31/03/2024	100,000
Fuel Cards and Associated Services	31/03/2024	100,000
General Stationery and Office Paper Framework	31/03/2024	10,000,000
Inspection, Maintenance and Repair of PE Equipment	31/03/2024	200,000
Provision of Water and Waste Services - Agency Agreement via Scottish Procurement	31/03/2024	1,000,000
Structural Appraisal of Duke Street Multi-Storey Car Park Hamilton	31/03/2024	50,000
Utilities - Electricity	31/03/2024	4,000,000
Legal Services Providers Framework	31/03/2024	200,000
Braidwood Play Area	31/03/2024	100,000
Burnhill Growing Area	31/03/2024	50,000
Daer Bridge – refurbishment and repair	31/03/2024	50,000
Glenburn Primary Outdoor Play	31/03/2024	50,000
Industrial Washing Machine Maintenance	31/03/2024	TBC
SLLC Front of House IT system	31/03/2024	250,000
St Kenneth's Primary Outdoor Play	31/03/2024	50,000
St Vincent's Primary Outdoor Play	31/03/2024	50,000
Old Mill Road, Newton - junction alteration	31/03/2024	50,000
Strahaven Rd / Mill Rd Traffic Signalisation and Gateside St / Johnstone Road Traffic Signalisation	31/03/2024	TBC
Uplift and Disposal of Tyres	31/03/2024	50,000

Wellhall Rd / Woodfoot Rd / Hillhouse Rd Dual Roundabouts	31/03/2024	TBC
Supply and Delivery Swimming Pool Chemicals	31/03/2024	50,000
Leisure Management System - Theatre Booking and Ticketing	31/03/2024	200,000
Management and Operation of Household Waste Recycling Centres	31/03/2024	10,000,000
Short Break - Child Services	31/03/2024	1,000,000
Cambuslang Town Centre - Completion of second phase of streetscape improvements between Greenlees Road and Cambuslang rail station	31/03/2024	50,000
Camelon Crescent, Blantyre - External Fabric & Balcony Repairs	31/03/2024	100,000
Fire Strategy/Compartmentation - SLC Multi Storey Blocks	31/03/2024	100,000
Former Site at Kirkton House Blantyre G72 0EZ - Demolition of Property	31/03/2024	100,000
Former Site McWhirter Home 110 Raploch St, Larkhall - Demolition	31/03/2024	100,000
SLC Wide – Extract Fans	31/03/2024	100,000
Cathkin & Springhall Houses - External Fabric Upgrade	31/03/2024	200,000
Various locations - Communal Boiler Replacement	31/03/2024	200,000
Door Entry Systems - Installation of Door Entry Systems at Various Addresses	31/03/2024	200,000
SLC Wide Demolition Contract Phase 4	31/03/2024	200,000
Wyer Tower - Replacement of Windows & Doors	31/03/2024	200,000
Conservation Area - Timber Window & Door Replacement	31/03/2024	500,000
Upgrade of Central Heating Systems	31/03/2024	500,000
Design, Supply & Installations of Fire Doors	31/03/2024	500,000
SLC Wide – Windows & Doors Specification	31/03/2024	500,000
Various locations - Environmental Improvements	31/03/2024	200,000
Dunlop, Lister & Fraser River Tower, EK - Emergency Lighting	31/03/2024	100,000
Equipu Partnership Agreement	31/03/2024	1,000,000
Fire Detection - Tolerable Standard - Smoke & Heat Alarm Upgrade	31/03/2024	10,000
School Uniforms	31/03/2024	100,000
Travel Insurance	31/03/2024	50,000

Hire of Gritters for Winter Maintenance	31/03/2024	50,000
Property Market Review and Analysis Report for Hamilton, Blantyre and Larkhall.	31/03/2024	TBC
Baler wildflower areas	31/03/2024	TBC
Cemetery Infrastructure walls	31/03/2024	50,000
Larkhall Leisure Centre	31/03/2024	10,000,000
Purchase of Large Plant	31/03/2024	500,000
Purchase of Skips	31/03/2024	100,000
Repairs to Horseshoe Bridge and associated path network (in conjunction with Roads)	31/03/2024	50,000
Direct Award for the Supply and Delivery of Fresh Fruit and Vegetables (Fresh and pre-prepared) Scotland Excel 10-19	31/03/2024	1,000,000
Advocacy and participation for children & young people	31/03/2024	500,000
Debt Management & Diligence Services	01/04/2024	100,000
National Framework Contract for the Supply of Natural Gas	01/04/2024	3,100,000
East Kilbride - Street Lighting	01/04/2024	50,000
Double Glazed Units Supply and Delivery	01/04/2024	100,000
Hamilton - Car Parking Resurfacing - Woodland Terrace	02/04/2024	50,000
Day Care Services - All Localities	03/04/2024	100,000
Multi Lot Roads and Infrastructure Framework	04/04/2024	50,000,000
Licensing & Registration System	05/04/2024	200,000
Safety Management Software, including Auditing & Accident software	06/04/2024	100,000
Telecare equipment - personal alarms (SW)	07/04/2024	500,000
PVC Products Lot 4 Building Materials PFH Scotland	08/04/2024	50,000
Supply and Delivery of UPVC Materials	09/04/2024	100,000
Legal Services for SLLC	10/04/2024	150,000
Public Sector Geospatial Agreement (PSGA)	12/04/2024	421,900
Supply & Delivery of Groceries and Provisions	30/04/2024	4,000,000
Planer and Paver Hire and Works	30/04/2024	400,000

Repair, Inspection and Maintaining of Catering Machines 2024	30/04/2024	300,000
Supply and Delivery of Telecare Equipment	01/05/2024	500,000
Cashless Parking	30/05/2024	TBC
Provision of Independent Advice and Support for Tenants in South Lanarkshire	31/05/2024	200,000
Winter Assistance - Farmers	31/05/2024	50,000
Provision of Employee Physiotherapy Services	07/06/2024	100,000
Supply and Support of Microsoft Licences	30/06/2024	200,000
Care at Home Framework	30/06/2024	770,000,000
Justice Services Lone Worker Alarms and Alarm Response Centre Support	10/07/2024	50,000
Corporate Clothing	31/08/2024	200,000
Hire of Waste Disposal Skips	12/09/2024	200,000
Provision of Moving and Assisting Training	30/09/2024	100,000
Provision of vehicle inspection services	31/10/2024	100,000
ICT - PSN Connectivity - PSN Circuit (CCS Network Services 2 RM3808)	30/11/2024	TBC
Roads Network Management Software	31/12/2024	TBC
Professional Services - Consultant for Waste Review	31/03/2025	130,000
Security for Council Offices 2025 onwards	31/03/2025	100,000
Mentoring Service for Vulnerable Young People	31/03/2025	500,000
Supply and Delivery of Domestic Furniture and Furnishings	31/03/2025	4,000,000
End User Computing & Device Management (Desktop)	30/06/2025	TBC
Educational Materials - all Lots	31/07/2025	4,000,000
Education Digital Futures	30/09/2025	10,000,000
Provision of Managed Print Service for the South Lanarkshire Council Corporate Print Section	31/12/2025	TBC