Dumfries and Galloway Council

Contract Register as at 15/04/2025

	gister as at 15	0/04/2025		1				1	I	1	I	I	I
Contract													
Reference			Regulated	Reserve					Awarded				
Number	Financial Year	Contract Title	Contract	Contract	Commodity	Directorate	Department	Actual Total Contra	Supplier(s)	Contract Awar	Contract Start	Contract Expir	Procurement
		24ELS002 Merrick							Derek				
		Leisure Centre -				Economy and	Transport and		Mitchell				
DGCP-0216	2024-25	Pool Refurbishment	No	No	Works	Infrastructure	Infrastructure	£434,379.76	Group	17/03/2025	02/06/2025	25/08/2025	Construction
Ì													
		24EED006 -							Ashleigh				
		Gatehouse Primary				Economy and	Transport and		(Scotland)				
DGCP-0172	2024-25	School RAAC Works	No	No	Works	Infrastructure	Infrastructure	£872,772.92	Limited	30/01/2025	24/02/2025	22/09/2025	Construction
1													
1													
		George Hotel				Economy and	Transport and		Clark				
DGCC-00439	2023-24	Redevelopment	Yes	No	Works	Infrastructure	Infrastructure	£6,619,206.26	Contracts Ltd	02/10/2023	23/10/2023	30/09/2025	Construction
		New Indoor Tennis				Economy and	Transport and		Ashleigh				
DGCC-00474	2024-25	Facility, King George	Yes	No	Works	Infrastructure	Infrastructure	£2,361,774.00	Scotland Ltd	08/08/2024	19/08/2024	24/10/2025	Construction
									Ashleigh				
		Dfs Ice Bowl				Economy and	Transport and		Scotland				
DGCC-00310	2024-25	Fabric/M&E	No	No	Works	Infrastructure	Infrastructure	£4,061,860.85	Limited	07/03/2025	10/03/2025	03/11/2025	Construction
									Ashleigh				
		Zero Waste Park -				Economy and	Transport and		(Scotland)				
DGCP-0085	2024-25	Phase 1	Yes	No	Works		Infrastructure	£8,875,687.92		17/03/2025	22/04/2025	25/08/2026	Construction
								1,1					
		CHP Unit at DG1							Centrica				
		Servicing and				Economy and	Transport and		Business				
DGCC-00433	2022-23	Maintenance	Yes	No	Services	Infrastructure	Infrastructure	£92,465.00		15/02/2023	09/02/2023	09/02/2028	Construction
		DLT 2 - Dumfries				Economy and	Transport and		Hub South				
DGCC-00094	2022-23	High School	Yes	No	Works	Infrastructure	Infrastructure	£48,000,000.00		30/06/2023	31/07/2023		Construction
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				1	.,,,,,,	Enabling and	Assessor and	240,000,000.00		30, 33, 2020	31,0,,2020		22/10/140/10/11
		A&ERO Print & Post				Customer	Electoral						
DGT-4054-22	2022-23	Full Service	Yes	No	Services	Services	Registration	£349,410.27	Critigom Ltd	23/05/2022	01/06/2022	31/05/2025	Corporate
DO1-4004-22	2022-20	Provision of a	103	140	OCT VICES	Enabling and	110613tration	2040,410.27	Restore	20/00/2022	31/00/2022	31/03/2023	Corporate
		Confidential Waste				Customer	Governance and		Datashred				
DGT/1332/21	2021-22		Yes	No	Sarvicas		Human Resources	£200,000.00		02/07/2021	05/07/2021	04/07/2025	Corporate
DG1/1332/21	2021-22	Service	1 22	No	Services	Services	i iuiiidii nesuulces	£200,000.00	LIIIIIII	02/07/2021	03/0//2021	04/0//2025	Corporate

						Enabling and							
		Cash Collections				Customer	Finance and		G4S Cash				
DGCCE-0010	2023-24	and Distribution	Yes	No	Services	Services	Procurement	£89,005.68		21/07/2023	01/08/2023	31/07/2025	Corporate
								,	Scotland				
									Limited, BSM				
									Training and				
									Consultancy				
									Limited,				
									Camilla				
									Training				
									Aspects,				
									CBES Limited,				
									Dumfries and				
									Galloway				
									College,				
									Etopia				
									Solutions				
									Limited, First				
									Aid Training				
		Training Provision				Enabling and			Co-Operative,				
		Framework				Customer	Governance and		First				
DGT/1198/19	- 2024-25	Extension	Yes	No	Services	Services	Human Resources	£250,000.00	Response	16/09/2024	18/10/2024	17/10/2025	Corporate
						Enabling and							
		Occupational Health				Customer	Governance and						
DGT-4018	2022-23	Contract	Yes	No	Services	Services	Human Resources	£691,690.00	Genesis OHS	28/10/2022	01/11/2022	31/10/2025	Corporate
									0 (; , 5) 0 ;				
						For a lattice of a small			Softcat PLC in				
		Lacas Managament				Enabling and	Finance and		partnership with Link				
DCCC 00050	2022 22	Lease Management	Vaa	No	Coodo	Customer Services	Finance and	000 107 77		20/00/2022	01/01/0000	24/42/2025	Carmarata
DGCC-00258	2022-23	and Accounting Tool	res	No	Goods	Enabling and	Procurement	£88,137.77	Group	29/09/2022	01/01/2023	31/12/2025	Corporate
						Customer	Finance and		Link Treasury				
DGT-4062	2023-24	Treasury Advisor	Yes	No	Services	Services	Procurement	£68,160.00		21/02/2023	01/03/2023	28/02/2026	Cornorate
DO1-4002	2023-24	Treasury Advisor	103	140	ocivices .	Enabling and	riocarcinicit	200,100.00	Advisors	21/02/2023	01/03/2023	20/02/2020	Corporate
						Customer	Governance and		Royal Mail				
DGCC-00303	2022-23	Postal Services	Yes	No	Services	Services	Human Resources	£688,702.64	•	10/06/2022	01/07/2022	30/06/2026	Corporate
				1		Enabling and	1 2222200		1				
		Learning Experience				Customer	Customer and		Think				
DGT-4040-22	2023-24	Platform (LXP)	Yes	No	Services	Services	Digital	£169,749.00	Associates	16/06/2023	03/07/2023	02/07/2026	Corporate
		Variation to					-	•					· ·
		provision of a											
		Confidential Waste				Enabling and							
		Service				Customer	Governance and		Restore				
DGCCE-0018	2024-25	(DGT/1332/21)	Yes	No	Services	Services	Human Resources	£44,000.00	Datashred	15/12/2023	16/12/2024	04/07/2026	Corporate

	1	<u> </u>		T	T	Enabling and	1						
						Customer	Finance and		Royal Bank of			ļ	
DGT-4065	2022-23	Banking services	Yes	No	Services	Services	Procurement	£67,500.00		17/10/2022	17/10/2022	31/07/2026	Corporato
DG1-4005	2022-23	Danking Services	162	INO	Services	Education,	Floculement	£07,500.00	Scottanu	1//10/2022	17/10/2022	31/0//2020	Corporate
		Provision of C02 and				Skills and				i l		ļ	
1		Chemicals in				Community	Thriving		Air Products	i l		ļ	
DGCCE-0012	2024-25	Council Facilities	Yes	No	Goods	Wellbeing	Communities	£193,553.36		09/08/2024	02/09/2024	01/09/2026	Corporate
D000L 0012	2024 20	Council i delities	103	140	Occus	Wettbellig	Communicis	2100,000.00	Біспінада	03/03/2024	02/03/2024	01/03/2020	Corporate
		Insurances and										ļ	
		Claims handling				Economy and	Finance and		Zurich	i l		ļ	
DGCP-0258	2024-25	Extension	Yes	No	Services	Infrastructure		£2,742,493.90	Municipal	01/10/2024	01/10/2024	30/09/2026	Corporate
									Banner				
									Group,	i l		ļ	
									Solway Print,			ļ	
									Alba Printers,			ļ	
									Social print			ļ	
									and Copy, J	i l		ļ	
							Facilities, Waste		Thomson	i l		ļ	
							and		Colour Print,			ļ	
		External Print				Economy and	Neighbourhood		Solutions on	i l		ļ	
DGT-4057	2024-25	Services Framework	Yes	No	Services	Infrastructure	Services	£750,000.00	demand	25/11/2024	02/12/2024	01/12/2026	Corporate
												ļ	
		Copyright Licences:				Education,						ļ	
		Education Licence				Skills and			Scottish			ļ	
		and Printed Music				Community	Education		Government -	i l		ļ	
DGCC-00341	2022-23	Licence	No	No	Services	Wellbeing	Resources	£55,529.23	Education	28/06/2022	01/04/2022	31/03/2027	Corporate
						Enabling and				i l		ļ	
		Election Printing &		1		Customer	Governance and		Idox Software				
DGCC-00352	2023-24	Post	Yes	No	Services	Services	Human Resources	£300,000.00	Ltd	22/05/2023	01/06/2023	31/05/2027	Corporate
		Calamyaaarifiaa				Enabling and	Cavarnanaaand			i l		ļ	
D000E 0007	2022 22	Salary sacrifice	Vac	No	Comicoo	Customer	Governance and	0010 000 00	Vivue	10/00/2022	01/00/0000	21/00/2027	Carmarata
DGCCE-0007	2022-23	scheme AVC's	Yes	No	Services	Services Enabling and	Human Resources	£219,000.00	vivup	18/08/2023	01/09/2023	31/08/2027	Corporate
		Debt Collection				Customer	Finance and		Stirling Park				
DGCP-0136	2024-25	Services	Yes	No	Services	Services	Procurement	£88,250.00	_	05/03/2025	01/04/2025	31/03/2028	Cornorate
DOOF-0130	ZUZ4-ZJ	OCI VICES	103	140	OCI VICES	OCT VICES	TOCUICITICIT	100,230.00	LLO	03/03/2023	01/04/2020	31/03/2020	Corporate
									Green				
		Cycle to Work				Economy and	Transport and		Commute			ŀ	
DGCCE-0019	2024-25	Scheme	Yes	No	Services	Infrastructure	Infrastructure	£625,000.00		01/07/2024	22/07/2024	21/07/2029	Corporate
2 2 3 3 2 3 3 1 3			1.55	1	20171000	Enabling and	aoti dotaro		Hymans	51,0,,2024			Sorporato
1		1					Finance and		Robertson	i l		ŀ	
1 1						Customer	Finance and		Robertson	,	1	i	

	1		1	1		Education	ı	1	1				
						Education,							
		Educational				Skills and	··						
		leadership				Community	Education		People Smart				
DGCCE-0012-	2023-24	programme	No	No	Services	Wellbeing	Resources	£17,850.00	Solutions	19/05/2023	01/07/2023	30/06/2026	Education
		PE and gym				Education,							
		equipment -				Skills and							
		maintenance and				Community	Education		Sportsafe UK				
DGT-4046	2024-25	inspection	Yes	No	Services	Wellbeing	Resources	£126,655.00	Ltd	05/03/2024	18/03/2024	17/03/2027	Education
						Education,							
						Skills and							
		Fitness Equipment				Community	Education		Service Sport				
DGCP-0112	2024-25	Inspections	No	No	Services	Wellbeing	Resources	£23,625.00	UK Ltd	07/08/2024	12/08/2024	11/08/2027	Education
						Education,							
		Schools outdoor				Skills and							
		play equipment				Community	Education		Play Services				
DGT-4059	2024-25	inspections	No	No	Services	Wellbeing	Resources	£21,114.00	Ireland Ltd	18/11/2024	18/11/2024	17/11/2027	Education
		Early Learning &				Education,			65 providers				
		Childcare Brokerage				Skills and			were awarded				
		Framework (nursery				Community	Education		onto				
DGT-4060	2022-23	provision)	Yes	No	Services	Wellbeing	Resources	£48,686,143.00	framework	22/02/2023	24/02/2023	23/02/2028	Education
		province,		1		Education,		,,					
						Skills and							
		Pupil equity fund				Community	Education						
DGT-4058	2023-24	(PEF)	Yes	No	Services	Wellbeing	Resources	£22,828,543.50	14 providers	29/08/2023	11/09/2023	10/09/2028	Education
DO1 4000	2020 24	(1 21)	103	110	OCIVICES	Wettbellig	ricodireco	222,020,040.00	14 providers	20/00/2020	11/05/2020	10/03/2020	Laucation
						Economy and	Transport and		Northgate				
DGCP-0074	2024-25	Welfare Vehicles	Yes	No	Goods	Infrastructure	Infrastructure	£123,735.00		19/07/2024	19/07/2024	18/07/2025	Floot
DGCF-0074	2024-25	wettate venicles	162	INU	Goods	Illiastructure	iiiiasiiuctule	£123,733.00	Tecalemit	19/0//2024	19/0//2024	16/0//2023	rieei
						F	T		Garage				
5000 00050	0000 00	D 11 D 1 T .				_	Transport and	0.40 500 40	Equipment Co	00/07/0000	00/00/0000	00/00/0005	. .
DGCC-00256	2022-23	Roller Brake Tester	No	No	Goods	Infrastructure	Infrastructure	£43,599.49	Lta	08/07/2022	09/08/2022	08/08/2025	Fleet
							_						
		Purchase of Crew				-	Transport and		 				
DGCP-0075	2024-25	Cab Tippers x 20	Yes	No	Goods	Infrastructure	Infrastructure	£1,310,020.00	IVECO	05/11/2024	05/11/2024	05/11/2025	Fleet
		Purchase of 9 seater				Economy and	Transport and		Mercedes				
DGCP-0233	2024-25	vehicle with tow bar	No	No	Goods	Infrastructure	Infrastructure	£42,280.00	Benz	25/11/2024	25/11/2024	24/11/2025	Fleet
		Purchase of 12 car				Economy and	Transport and						
DGCP-0231	2024-25	derived vans	Yes	No	Goods	Infrastructure	Infrastructure	£236,608.00	Cicely Limited	23/01/2025	28/01/2025	27/01/2026	Fleet

_	ı		ı	1	1	1	T	ı					
		Purchase of 8 Fleet				Economy and	Transport and						
DGCP-0234	2024-25	Cars	Yes	No	Goods	Infrastructure	Infrastructure	£198,401.36	Kia	23/01/2025	28/01/2025	28/01/2026	Fleet
		Purchase of two self-											
		propelled Chipping				Economy and	Transport and		Phoenix				
DGCP-0230	2024-25	Spreaders	Yes	No	Goods	Infrastructure	Infrastructure	£488,000.00	Engineering	27/02/2025	27/02/2025	31/03/2026	Fleet
						L .							
		Purchase of five 4x4				Economy and							
DGCP-0284	2024-25	vehicles	Yes	No	Goods	Infrastructure	Infrastructure	£171,535.00	Lloyd Ltd	24/02/2025	01/04/2025	31/03/2026	Fleet
									Alletex				
						Faan anay and	Transport and		Allstar				
D000 000FF	2022 22	Fuel Cards	Vaa	No	Coodo	-	Transport and		Business	00/07/0000	01/00/0000	21/07/2020	Floot
DGCC-00255	2022-23	ruet Carus	Yes	No	Goods	Infrastructure	Infrastructure	£160,000.00	SOLUTIONS LIU	26/07/2022	01/08/2022	31/07/2026	rieet
		Purchase of 3.5											
		Tonne Road				Economy and	Transport and		Aebi Schmidt				
DGCWN-0012	2024-25	Sweeper	Yes	No	Goods	Infrastructure	Infrastructure	£75,300.00		24/02/2025	25/02/2025	24/02/2028	Elect
DGCWN-0012	2024-23	Эмесреі	163	NO	Goods	Illiastructure	iiiiastructure	£73,300.00	OK LIIIIICU	24/02/2023	23/02/2023	24/02/2020	ricet
		Supply and Delivery											
		of Tractor Mounted											
		Hedge Trimmer and				Economy and	Transport and		Lloyds				
DGCP-0232	2024-25	Verge Mower	No	No	Goods	Infrastructure	Infrastructure	£30,500.00	-	11/03/2025	31/03/2025	31/03/2028	Fleet
						Education,							
						Skills and							
						Community	Thriving		Technogym				
DGCWN-0020	2024-25	Gym Equipment	Yes	No	Goods	Wellbeing	Communities	£454,988.92		14/10/2024	16/12/2024	16/12/2029	Good
		Troqueer Road											
		Junction							R H Irving				
		Improvements				Economy and	Transport and		Construction				
DGCP-0152	2024-25	Scheme	No	No	Works	Infrastructure	Infrastructure	£325,976.83		18/02/2025	24/03/2025	16/05/2025	Infrastructure
									Ian Farmer				
									Associates				
		Ground Investigation					Transport and		(1998)				
DGCP-0203	2024-25	Contract 2024	No	No	Works	Infrastructure	Infrastructure	£229,668.40	Limited	22/11/2024	20/01/2025	19/05/2025	Infrastructure
						ļ							
DOOD 000-	2005 00		l	. .		-	Transport and	004040	14/514	10/00/0555	04/04/065	04/00/0055	
DGCP-0305	2025-26	Assets Management	INO	No	Services	intrastructure	Infrastructure	£24,940.00	WUM	18/02/2025	01/04/2025	31/03/2026	Infrastructure

		1	T	1			1		1				
									Turner &				
		Flood Protection							Townsend				
		Schemes Project							Project				
		Management Team				Economy and	Transport and		Management				
DGCP-0273	2024-25	Resources	Yes	No	Services	Infrastructure	Infrastructure	£759,958.00	Limited	14/03/2025	17/03/2025	30/09/2026	Infrastructure
		Newton Stewart											
		Flood Protection											
		Scheme											
		Environmental				Economy and	Transport and		Sweco UK				
DGCP-0316	2025-26	Impact Assessment	Yes	No	Services	Infrastructure	Infrastructure	£410,000.00	Limited	14/03/2025	17/03/2025	31/01/2027	Infrastructure
İ		Whitesands Project											
		Flood Protection											
		Scheme (Detailed					Transport and		Jacobs UK				
DGCC-00152	2024-25	Design Phase)	Yes	No	Services	Infrastructure	Infrastructure	£1,611,271.41	Limited	15/10/2024	15/10/2024	15/08/2028	Infrastructure
						Economy and	Transport and						
DCCD 0017	2024-25	Customal ink	N.a	No	Comicos	Infrastructure	Infrastructure	004 040 40	Systems Link	17/01/2025	01/02/2025	20/02/2020	Infrastrustura
DGCP-0217	2024-25	SystemsLink	No	No	Services	iiiiastructure	iiiiasiiucture	£34,042.10	Systems Link	17/01/2025	01/03/2025	26/02/2030	Infrastructure
							Facilities, Waste						
							and		Back On Track				
						Economy and	Neighbourhood		Mountain Bike				
DGCP-0270	2024-25	Moffat Pump Track	No	No	Works	Infrastructure	•	£160,310.00	Solutions Ltd	05/03/2025	10/03/2025	30/05/2025	Playparks
		·						•					
		Outdoor Gym											
		Equipment McJerrow				Economy and	Transport and		Hawthorn				
DGCPL-0010	2024-25	Park Lockerbie	No	No	Works	Infrastructure	Infrastructure	£59,803.00	Heights Ltd	29/07/2024	03/03/2025	02/06/2025	Playparks
							Facilities, Waste						
							and						
		Bowman Park,				Economy and	Neighbourhood						
DGCP-0267	2024-25	Kirkconnel	No	No	Works	Infrastructure	Services	£37,827.29	Kompan Ltd	31/03/2025	01/04/2025	30/06/2025	Playparks
		Pump Track King							Arhcitrail				
		Edward Park				Economy and	Transport and		Velosolutions				
DGCPL-0009	2024-25	Lockerbie	No	No	Works	Infrastructure	Infrastructure	£165,000.00	UK Ltd	22/08/2024	01/05/2025	30/06/2025	Playparks
		0 1034 5 50											
		Sand & Water Play					L		Parc				
		Area McJerrow Park				_	Transport and		Construction				
DGCPL-0008	2024-25	Lockerbie	No	No	Works	Infrastructure	Infrastructure	£84,787.50	Ltd	20/08/2024	01/05/2025	01/08/2025	Playparks
		Playpark equipment				Economy and	Transport and		Play Service				
DGCWN-0008	2022.24	inspections	No	No	Sanjicas	-	Infrastructure	£59,130.00	-	27/02/2023	01/03/2023	28/02/2026	Dlavnarke
DGC8814-0008	2023-24	mohermine	טויו	INU	Services	mnastructure	mmastructure	£39,130.00	ii ciaiiu Liu	2110212023	01/03/2023	20/02/2026	г гаура (К5

			1			Education,				1	1		
		Whole Family				Skills and			Migtownobiro				
							Thriving		Wigtownshire and Stewartry				
D0000 0040	0004.05	Approach	 N	NI-	0	Community	Communities	0.40,000,00	· ·	00/00/0004	04 /00 /000 4	04/07/0005	Duningto
DGCSC-0018	2024-25	(Wigtownshire)	No	No	Services	Wellbeing	Communities	£49,303.30	Partnership	28/06/2024	01/08/2024	31/07/2025	Projects
		Dischility				Education,							
		Disability				Skills and	The offering		Toile de Oestand				
		Employment				Community	Thriving		Triage Central				
DGCPCE-0030	2024-25	Support Services	Yes		Services	Wellbeing	Communities	£403,155.00	Limited	31/07/2024	01/10/2024	30/09/2025	Projects
		Countryside				F							
		Learning Scotland -				Education,							
		Pathways to Rural				Skills and			Countryside				
		Work (P2RW)				Community	Thriving		Learning				
DGCP-0319	2024-25	Initiative	No	No	Services	Wellbeing	Communities	£43,258.95	Scotland	01/04/2025	01/04/2025	31/03/2026	Projects
									Ltd, Austin-				
									Smith Lord				
									LLP,				
									Greenspace				
									Scotland,				
									Icrecream				
									Architecture,				
									Ironside				
									Farrar				
									Limited, Kevin				
									Murray				
									Associates,				
									Lateral North,				
									Media				
									Education				
						Education,			CIC, New				
		Creative				Skills and			Practice Ltd,				
		Placemaking				Community	Thriving		Optimised				
DCCCC 0015	2024 25	Framework	Voc	No	Condoos	Wellbeing	Communities		· .	21/07/2024	01/00/2024	21/07/2020	Draioata
DGCSC-0015	2024-25	riaillework	Yes	No	Services	wellneing	Communices	£2,000,000.00	Environments	31/07/2024	01/08/2024	31/07/2026	riojecis
		Soldamatic VR				Economy and	Economy and		EWM Hightec				
DCCD 0407	2024 25		l _N	No	Caada					17/00/0004	17/00/0004	17/00/0000	Draioata
DGCP-0127	2024-25	Welding Simulator	No	No	Goods	Infrastructure	Environment	£23,203.00	Welding Ltd	17/09/2024	17/09/2024	17/09/2026	Projects

									Children,			
									Apex			
									Scotland,			
									Barnardos			
									Scotland,			
									Capability			
									Scotland,			
									CEIS Ayrshire,			
									Change			
									Mental Health			
									Limited,			
									Dumfries and			
									Galloway			
									College, Enable			
						Education,			Scotland,			
		Emphasiahilits				Skills and			Impact Arts,			
		Employability					The win size of					
DOODOE 0024	1 2024 25	Services Flexible	Vac	No	Comicoo	Community	Thriving	015 000 000 00	Lets get	10/00/0004	00/00/0004	01/00/0000 Projects
DGCPCE-0031	1 2024-25	Framework	Yes	No	Services	Wellbeing	Communities	£15,000,000.00	Sporty,	19/08/2024	02/09/2024	01/09/2028 Projects
		Insurance							HSB			
		Inspections DGT-				Economy and	Transport and		Engineering			
DGCC-00017	2022 22	4023-21	Voc	No	Continuo	_	T			25/07/2022	01/00/2022	31/07/2025 Property
DGCC-00017	2022-23	Asset Valuations	Yes	No	Services	Infrastructure	Infrastructure	£100,248.09	Liu	25/07/2022	01/08/2022	31/0//2025 Property
		and Building										
		Insurance							Colliers			
		Valuations for							International			
		Dumfries and				Economy and	Transport and		Valuation UK			
DGCP-0287	2020-21	Galloway Council	Yes	No	Services	Infrastructure	Infrastructure	£173,200.00		22/01/2021	26/01/2021	25/01/2026 Property
DGCF-0267	2020-21	Gattoway Council	165	INO	Services	iiiiastiuctuie	iiiiastiuctuie	£173,200.00	LLF	22/01/2021	20/01/2021	25/01/2020 Property
									Ayrshire			
		MTC for PPM of Air				Economy and	Transport and		Refrigeration			
DGT-1318-20	2022-23	Conditioning	Yes	No	Services	Infrastructure	Infrastructure	£62,599.75	· ·	15/02/2023	01/04/2023	31/03/2026 Property
201 1010 20	2022 20	- Containing	100	110	COLVICOS	aot.aota.o	aot. aota. o	202,000.70		10/02/2020	01/04/2020	01/00/2020 1/operty
		Servicing &										
		Maintenance of Fire				Economy and	Transport and		Churches Fire			
DGCC-00295	2023-24	Extinguishers	Yes	No	Services	Infrastructure		£80.823.45	Security Ltd	31/07/2023	31/07/2023	30/07/2026 Property
		Ĭ						· · · · · · · · · · · · · · · · · · ·	Harkness			
									Painting &			
						Economy and	Transport and		Decorating			
DGCC-00450	2023-24	Painterworks MTC	No	No	Works	Infrastructure	Infrastructure	£225,000.00	_	03/08/2023	07/08/2023	06/08/2026 Property
								.,				
		Servicing and										
		Maintenance of				Economy and	Transport and		Hussey			
DGCP-0132	2024-25	Retractable Seating	No	No	Services	_	Infrastructure	£12,258.00	-	13/09/2024	19/09/2024	18/09/2026 Property
2 3 31 3 102	-02-7 20	1saacaaato oodaang	1	1.10	20111000		1	212,200.00	- 344	10,00,2024	10,00,2024	10,00,2020 1 Topolty

DGCP-0059	2024-25	DG1 BMS Servicing	No	No	Services	Economy and Infrastructure	Transport and Infrastructure	£28,091.00	E.on	24/05/2024	03/06/2024	02/06/2029	Property
									ÿ				
DGCP-0130	2024-25	Servicing and Maintenance of closed Control Unit	No	No	Services	Economy and	Transport and Infrastructure	£22,485.00	Cumbria Mechanical & Plumbing Ltd	30/10/2024	01/11/2024	31/10/2027	Property
DGCC-00455	2023-24	Supply of Heat & Maintenance of Biomass Boilers	Yes	No	Services	Economy and Infrastructure	Transport and Infrastructure	£1,818,837.10	AMP Clean Energy Services	16/02/2024	18/02/2024	17/02/2027	Property
DGCC-00489	2023-24	Servicing & Maintenance of Special Needs Systems	No	No	Services	Economy and Infrastructure	Transport and Infrastructure	£79,500.00	Arjo UK Ltd	07/02/2024	12/02/2024	11/02/2027	Property
DGCC-00482	2023-24	Passenger Lifts Servicing & Maintenance	Yes	No	Services	Economy and Infrastructure	Transport and Infrastructure	£100,000.00	Pickerings Lifts Ltd	02/02/2024	08/02/2024	07/02/2027	Property
DGCC-00459	2023-24	Servicing & Maintenance of Sprinkler System 2023-26	No	No	Services	Economy and Infrastructure	Transport and Infrastructure	£19,915.92	Churches Fire Security Ltd	18/01/2024	01/02/2024	31/01/2027	Property
DGCC-00461	2024-25	MTC for Electrical Works	No	No	Works	Economy and Infrastructure	Transport and Infrastructure	£1,800,000.00	Derek Mitchell Group Ltd Lotus Electrical Services Ltd	10/01/2025	20/01/2025	19/01/2027	Property
DGCF-0001	2023-24	Control and Prevention of Legionella	Yes	No	Services	Economy and Infrastructure	Transport and Infrastructure	£700,000.00	Cleartech Group Limited	02/11/2023	13/11/2023	12/11/2026	Property
DGCP-0131	2024-25	Servicing and Maintenance of UPS Systems	No	No	Services	Economy and Infrastructure	Transport and Infrastructure	£30,358.00	Linnet Technology Ltd	30/10/2024	01/11/2024	30/10/2026	Property
DGCC-00460	2023-24	Servicing & Maintenance of Rainwater Harvesting System 2023-26	No	No	Services	Economy and Infrastructure	Transport and Infrastructure	£33,174.94	Stormsaver Ltd	19/10/2023	23/10/2023	22/10/2026	Property

	1	Dumfries &			1	1							
		Galloway Regional											
		Parking Strategy -											
		Delivery Plan Fee				Economy and	Transport and						
DGCP-0187	2024-25	,	No	No	Services	,	Infrastructure	£21,470.00	Systra Ltd	15/11/2024	18/11/2024	02/05/2025	Roads
2001 0107	202-7-20	roposat	110	110	COLVICCO	imaotraotaro	imadiactare	221,470.00	Oyottu Etu	10/11/2024	10/11/2024	02,00,2020	rioudo
		Dalbeattie Active				Economy and	Transport and		Amey OW				
DGCRI-0053	2024-25	Travel Links Phase 2	Yes	No	Services	Infrastructure	Infrastructure	£231,537.00	Limited	30/10/2024	04/11/2024	30/06/2025	Roads
İ		A711 John Street							JH Civil				
		Reconstruction				Economy and	Transport and		Engineering				
DGCP-0243	2024-25		No	No	Works	1	Infrastructure	£203,129.00	0 0	20/03/2025	21/04/2025	04/07/2025	Poads
DGCF-0243	2024-23	VVOIKS	INO	INO	VVOIKS	iiiiastiucture	iiiiastiuctuie	£203,129.00	Lillinea	20/03/2023	21/04/2023	04/07/2023	noaus
		Dumfries Cemetery							Grass-Grow				
		- Boundary Planting				Economy and	Transport and		Garden				
DGCP-0179	2024-25	-	No	No	Works	Infrastructure	Infrastructure	£63,606.90	Maintenance	18/11/2024	25/11/2024	24/12/2026	Roads
		Erection and											
		Removal of Festive											
		Lighting in											
		Annandale &				Economy and	Transport and		Wilson				
DGCRI-0051	2024-25	Eskdale	Yes	No	Services	Infrastructure	Infrastructure	£147,841.44		08/10/2024	21/10/2024	31/01/2027	Roads
									J G Brough -				
									Lot 1				
									H E Porteous -				
									Lots 2 & 3 William Owen				
		Varga Maintananaa							and Sons - Lot				
		Verge Maintenance Class Roads and							4 Galloway				
		Core Paths				Economy	Transport and		Facilities Ltd -				
DGCRI-0012	2023-24		Yes	No	Services	Economy and	Infrastructure	£1,026,533.32		10/07/2023	12/07/2023	11/07/2027	Poads
DGCKI-0012	2023-24	vegetation Control	162	INU	Services	iiiiastiucture	iiiiastiuctule	£1,020,033.32	LUI D	10/0//2023	12/0//2023	11/0//202/	noaus
		Roads and											
		Infrastructure				Economy and	Transport and		Amey OW				
DGCP-0051	2024-25		Yes	No	Services	1	Infrastructure	£422,697.16	· ·	19/08/2024	21/08/2024	20/08/2027	Roads

		Specialist Surface				Economy and	Transport and		Colas Limited Lots 1 and 3, Tim Doody & Company Ltd - Lot 2, Nu- Phalt Contracting Ltd - Lot 4, Archway Roadmaster UK Ltd - Lots				
DGCRI-0064	2024-25	Treatments	Yes	No	Works	Infrastructure		£18,681,200.00	5 and 6	08/05/2024	13/05/2024	31/08/2028	Roads
DGCRI-0063		Lining & Road Markings	Yes	No	Works	Economy and			Tim Doody &	11/11/2024	18/11/2024	17/11/2028	
		Traffic Management				Economy and			Apex Traffic Management Ltd, Central Traffic Management Ltd, Class One Traffic Management, Glenmavis Traffic Management Ltd, Markon Limited, Sunbelt Rentals				
DGCRI-0062	2024-25	Framework Carriageway Resurfacing	Yes	No	Works	Economy and Infrastructure			Lot 1 - John McGeady Ltd Lot 2 - Hillhouse Quarry Group Ltd T/A	22/11/2024 02/12/2024	25/11/2024 09/12/2024	24/11/2028 08/12/2028	

	1	1			1		1					
									Cairn			
									Construction			
									Limited - Lots			
									1 and 2			
									Hillhouse			
									Quarry Group			
									Ltd T/A			
									MacAsphalt -			
									Lots 1 and 2			
									JH Civil			
									Engineering			
									Limited - Lot 2			
									Luddon			
		Minor Roads				Economy and	Transport and		Construction			
DGCRI-0058	2024-25	Patching Framework	Yes	No	Works	Infrastructure	Infrastructure	£4,200,000.00		04/02/2025	04/02/2025	03/02/2029 Roads
		Ĭ							Care and			
		Care and Repair				Social Work			Repair in			
DGCC-00217	2022-23	Service	Yes	No	Services	Services	Adult Services	£4,834,144.00	Lanarkshire	24/06/2022	01/07/2022	30/06/2025 Social Care
		Housing First							Turning Poing			
		Flexible Support				Social Work			Scotland			
DGCSC-0011	2023-24	Phase 2	Yes	No	Services	Services	Adult Services	£383,040.00		29/06/2023	01/08/2023	31/07/2025 Social Care
									Bankfoot			
									House			
									(Moffat) Ltd			
									Advinia			
									Health Care			
									Limited			
									Cumloden			
									Manor			
									Nursing			
									Home Ltd			
		Flexible and Interim							Harveys			
		Care Home		L.		Social Work			Healthcare			
DGCSC-0019	2024-25	Placements	Yes	No	Services	Services	Adult Services	£2,275,136.00	LTd	04/11/2024	02/12/2024	01/12/2025 Social Care
									Dumfries and			
		Individual and										
		Individual and				Cooled Wards			Galloway			
D000 00005	0000 04	Collective Advocacy	V	NI-	0	Social Work	Adult Comicos		Advocacy	0.4/0.4/0.000	04/04/0000	04/00/0000 0
DGCC-00235	2023-24	Services for Adults	Yes	No	Services	Services	Adult Services	£490,223.70	Service	24/04/2023	01/04/2023	31/03/2026 Social Care

	1	Front Facing Portal /	1	1	1	1				1		
		Public Facing				Social Work			Shaw Trust			
DGCC-00343	2022.22	Platform Pilot	No	No	Services	Services	Adult Services	£40,377.00		13/03/2023	01/04/2023	31/03/2026 Social Care
DGCC-00343	2022-23	Flationiii Filot	INO	INO	Services	Services	Addit Services	£40,377.00	(DLF)	13/03/2023	01/04/2023	31/03/2020 Social Cale
									Dumfries and			
									Galloway			
									Carers Centre			
									Quarriers			
									Change			
									Mental Health			
									Alzheimer			
									Scotland			
		The Provision of							Relationship			
		Direct Support							Scotland			
		Services for Adult				Social Work			Dumfries and			
DGCP-0242	2024-25	and Young Carers	Yes	No	Services	Services	Adult Services	£710,101.78		24/02/2025	01/04/2025	31/03/2026 Social Care
D001 0242	2024 20	Justice Social Work	103	140	OCIVICES	COLVICES	Addit Gol Vioco	2710,101.70	outtoway	24/02/2020	01/04/2020	01/06/2020 000101 0010
		Mental Health				Social Work			Change			
DGCP-0285	2024-25	Support	Yes	No	Services	Services	Adult Services		Mental Health	24/03/2025	01/04/2025	31/03/2026 Social Care
0200	202-7-20	опрот	100	110	CCIVICCS	COLVICES	Addit Gol Vioco		OYO	2-1700/2020	01/04/2020	01/06/2020 000100 0010
		Emergency							Technology			
		Temporary							and			
		Accommodation -				Social Work			Hospitality			
DGCSC-0026	2024-25	Hotels	Yes	No	Services	Services	Adult Services	£1,067,625.00		01/04/2025	01/04/2025	31/03/2026 Social Care
									Prepaid			
		Prepaid cards							Financial			
		accounts for adults							Services			
		and children							(Trading as			
		receiving self				Social Work			EML			
DGCC-00259	2022-23	directed support	Yes	No	Services	Services	Adult Services	£140,000.00	Payments)	28/11/2022	12/12/2022	11/12/2026 Social Care
								,	,			
		Representation and							Third Sector			
		Engagement				Social Work			Dumfries and			
DGCC-00138	2023-24	Commission	Yes	No	Services	Services	Adult Services	£402,300.00	Galloway	15/09/2023	01/04/2024	31/03/2027 Social Care

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									District Day			
									Centre,			
									Castle			
									Douglas Day			
									Centre,			
									Dumfries Day			
									Centre,			
									Dalbeattie &			
									District Day			
									Centre,			
									Coronation			
									Day Centre,			
									Mid Galloway			
									Community			
									Day Centre,			
									Gretna Day			
									Centre,			
						Social Work			Langholm Day			
DGCC-00196	2024-25	Day Centres	Yes	No	Services	Services	Adult Services	£2,033,114.31		01/07/2024	01/07/2024	30/06/2027 Social Care
									Dumfries and			
		Dumfries and							Galloway			
		Galloway Advice and				Social Work			Citizens			
DGCSC-0008	2023-24	Information Service	Yes	No	Services	Services	Adult Services	£2,716,815.00	Advice	15/09/2023	01/01/2024	31/12/2027 Social Care
									Care Ltd			
									Beyond Limits			
									(Plymouth)			
									Ltd			
									Care			
									Solutions			
									Homecare Ltd			
									Care Staff Ltd			
									Cera Care			
									Operations			
									(Scotland)			
									Limited			
									Change			
									Mental Health			
									Ltd			
									Community Integrated			
	1		1	1	1		1		mnegrated			1
1		Care and Cumment at				Coolel Mert						
DGT/1191/19	0004.57	Care and Support at Home	Yes	No	Services	Social Work Services	Adult Services	£182,596,000.00	Care	11/10/2024	30/09/2024	29/09/2028 Social Care

	1			1			le ::::	1	ı	1			
							Facilities, Waste						
							and		GMC				
		Supply & Delivery of				-	Neighbourhood		Corsehill				
DGCF-0003	2023-24	Janitorial Supplies	Yes	No	Goods	Infrastructure		£895,220.00	Limited	25/09/2023	16/10/2023	15/10/2025	Soft FM
							Facilities, Waste						
							and		Muller UK &				
						,	Neighbourhood		Ireland Group				
DGCC-00076	2022-23	School Meals - Milk	Yes	No	Goods	Infrastructure		£500,000.00	Ltd	01/03/2022	01/03/2022	28/02/2026	Soft FM
							Facilities, Waste						
							and						
		School Meals -				Economy and	Neighbourhood		Brake Bros				
DGCC-00081	2022-23	Frozen Food	Yes	No	Goods	Infrastructure	Services	£1,864,000.00	Ltd	01/04/2022	01/04/2022	31/03/2026	Soft FM
							Facilities, Waste		Personnel				
							and		Hygiene				
		Washroom				Economy and	Neighbourhood		Services				
DGCC-00024	2023-24	Solutions (Lot 1)	Yes	No	Services	Infrastructure	Services	£164,223.88	Limited	31/08/2023	01/11/2023	31/08/2026	Soft FM
							Facilities, Waste						
		School Meals -					and						
		Frozen Raw and				Economy and	Neighbourhood		PFD (Carlisle				
DGCC-00074	2023-24	Cooked Meat	Yes	No	Goods	Infrastructure	Services	£1,086,615.84	Ltd)	16/10/2023	06/11/2023	05/11/2026	Soft FM
		Supply & Delivery of											
		Sanitary Products					Facilities, Waste						
		(Lot 2 of Washroom					and						
		Solutions SXL				Economy and	Neighbourhood						
DGCF-0004	2023-24	Framework)	Yes	No	Goods	Infrastructure	· ·	£73,824.00	Unico Ltd	13/11/2023	13/11/2023	12/11/2026	Soft FM
200. 000.	2020 2 :						Facilities, Waste	27 0,02 1100		10/11/2020	10,11,2020	12,11,2020	
							and		Scotlay Free				
						Economy and	Neighbourhood		Range Egg Co				
DGCC-00413	2023-24	School Meals - Eggs	No	No	Goods	Infrastructure		£41,040.00	0 00	26/05/2023	01/08/2023	31/07/2027	Soft FM
D000 00410	2020 24	2011001110010 2560	140	140	00003	imadiadaid	Facilities, Waste	241,040.00	Ltu	20/00/2020	01/00/2020	01/0//202/	OOICTTT
							and		George				
		School Meals - Fruit				Economy and	Neighbourhood		Carruthers &				
DGCC-00073	2023.24	and Vegetables	Yes	No	Goods	Infrastructure	· ·	£918,525.28		28/02/2024	25/03/2024	24/03/2028	Soft EM
DGCC-00073	2023-24	and vegetables	103	INU	Juus	minastructure	Facilities, Waste	1310,020.20	COIIS Etu	20/02/2024	23/03/2024	24/03/2020	JUIL I I'I
							and						
		School Meals - Fresh				Economy and	Neighbourhood		Express				
DGCC-00075/	12022 24		Voo	No	Coodo	Infrastructure	_	£318,603.44		20/02/2024	25/02/2024	24/03/2028	Coft FM
DGCC-00075/	2023-24	Bakery Lot 1	Yes	No	Goods	iiiiastiucture	Facilities, Waste	±318,003.44	PFD (Carlisle)	28/02/2024	25/03/2024	24/03/2028	SUIL FIM
							and		Ltd t/a				
		Cabaal Maala				Feen amoust 5 = -1							
D000 222=	40004 5-	School Meals -				1	Neighbourhood	0=0.00.4.5.5	Pioneer	45/00/202	45/04/202	4.40.49055	0 (1 5)
DGCC-00075/	2024-25	Frozen Bakery Lot 2	Yes	No	Goods	Infrastructure	Services	£78,024.00	Foodservice	15/03/2024	15/04/2024	14/04/2028	Soft FM

			T		,	1	1		1	-			
							Facilities, Waste						
							and						
		School Meals - Dairy				Economy and	Neighbourhood		Rowan Glen				
DGCC-00411-	2024-25	Lot 2 Yoghurt	Yes	No	Goods	Infrastructure	Services	£318,560.00	Limited	30/04/2024	01/05/2024	30/04/2028	Soft FM
							Facilities, Waste		Dennis				
							and		Thomson				
		School Meals - Dairy				Economy and	Neighbourhood		(Fresh Meat)				
DGCC-00411-	2024-25	Lot 3 Ice Cream	Yes	No	Goods	Infrastructure	Services	£80,640.00	Limited	30/04/2024	31/05/2024	30/05/2028	Soft FM
		Council website -				Enabling and							
		new build and				Customer	Governance and						
DGCC-00001	2024-25	mainteance	Yes	No	Services	Services	Human Resources	£124,362.50	Rohallion Ltd	20/12/2024	06/01/2025	05/05/2025	Technology
		AutoCad Annual				Enabling and							
		Subscription				Customer	Customer and						
DGCP-0088	2024-25	Licences	Yes	No	Services	Services	Digital	£64,205.55	Softcat Ltd	11/07/2024	30/05/2024	29/05/2025	Technology
						Enabling and		·					
		Corporate Website				Customer	Governance and		Goss				
DGCC-00050	2023-24	Digital Platform	No	No	Services	Services	Human Resources	£139,140.00	Interactive	26/05/2023	31/05/2023	31/05/2025	Technology
		Silver Incident				Enabling and							0,
		Response Retainer -				Customer	Customer and						
DGCP-0128	2023-24	Extension	No	No	Services	Services	Digital	£38,000.00	NCC Group	25/06/2024	01/07/2024	30/06/2025	Technology
						Education,	J	,					
						Skills and							
						Community	Education						
DGCT-0084	2024-25	Laptop Purchase	Yes	No	Goods	Wellbeing	Resources	£93,576.00	НР	01/08/2024	01/08/2024	01/08/2025	Technology
200.000.	202 : 20			1.10	00000	Education,		200,070.00		01,00,2021	02,00,202	01/00/2020	
						Skills and			Cloud Cover				
		Supply Teacher				Community	Education		IT Services				
DGCT-0012	2023-24	Booking System	Yes	No	Goods	Wellbeing	Resources	£50,372.00		24/10/2023	17/03/2023	23/10/2025	Technology
DOO! 0012	2020 24	Booking Gyotom	103	140	00003	Wettbeing	1100001000	200,072.00	NEC	24/10/2020	1770072020	20/10/2020	recimotogy
		Scottish Welfare							SOFTWARE				
		Fund (Local Welfare				Social Work			SOLUTIONS				
DGCT-0013	2023-24	Provision) services	No	No	Goods	Services	Adult Services	£177,460.00		09/10/2023	24/10/2023	23/10/2025	Technology
DGC1-0013	2023-24	1 TOVISION) SCIVICES	NO	NO	Goods	Enabling and	Addit oct vices	2177,400.00	OKLID	09/10/2023	24/10/2023	23/10/2023	recillotogy
		Purchase Laptops				Customer	Customer and		HP Inc				
DCCB 0250	2024 25		Voc	No	Coods	Services	Digital	C206 E07 F0	-	20/01/2025	20/01/2025	20/01/2022	Tochnology
DGCP-0250	2024-25	(Corporate)	Yes	No	Goods	Education,	Digital	£206,587.50	Liiiiileu	28/01/2025	28/01/2025	28/01/2026	recrimotogy
					1	Skills and							
		Schoole Notwork					Education						
D000 0005	2000 00	Schools Network	Vaa	No	Comio	Community	Education	0400 005 00	Composit	14/00/0000	00/00/0000	04/00/0000	Taabas!
DGCC-00297	2022-23	Upgrade	Yes	No	Services	Wellbeing	Resources	£190,625.00	Servent Ltd	14/03/2023	22/03/2023	21/03/2026	recnnology
					1	Enabling and			l				
		1000 4 1 1 0 1		1		Customer	Governance and		Heywood		0=100100-		
DGCP-0262	2020-21	LGPS Admin System	Yes	No	Goods	Services	Human Resources	£848,985.00	Limited	09/03/2021	27/03/2021	27/03/2026	Technology

DGCC-00112	2024-25	Information Systems	Yes	No	Services	Services	Adult Services	£76,449.00	Limited	13/01/2025	14/01/2025	13/01/2027	Technology
		Housing options & Homeless				Social Work			Civica Uk				
DG1-11/4-2U-	2024-23	Juliwale	162	INU	Services	Services	numan nesources	1/0,020.00	rieywood Lid	09/01/2025	09/01/2025	09/01/2027	recimology
DGT-1174-20-	12024-25	Dashboards ISP Software	Yes	No	Services	Customer Services	Governance and Human Resources	275 525 00	Heywood Ltd	09/01/2025	09/01/2025	09/01/2027	Technology
2001 0210		Framework			23111000	Enabling and		27 1,100.00		20, 11, 2024	20/11/2024		
DGCP-0210	2024-25	Management System	Yes	No	Services	Customer Services	Governance and Human Resources	£71,100.00	Technology Limited	28/11/2024	23/11/2024	22/11/2026	Technology
DGC3C-0005	2023-24	Performance	163	INU	SCIVICES	Enabling and	Audit Services	£173,000.00	IDEAGEN	23/10/2023	20/11/2023	13/11/2020	recilliology
DGCSC-0005	2023-24	Receving Centre (ARC) solution	Yes	No	Services	Social Work Services	Adult Services	£173,600.00	Healthcare (LIK) Limited	25/10/2023	20/11/2023	19/11/2026	Technology
		Digital Alarm							Tunstall				
DGCT-0028	2024-25	Programme	Yes	No	Goods	Services	Digital	£342,052.89		16/09/2024	16/09/2024	16/09/2026	Technology
		Replacement				Customer	Customer and		Telecommuni				
		Equipment				Enabling and			British				
DGCC-00055	2023-24	procurement Telephony	Yes	No	Services	Services	Digital	£7,230,000.00	DI	31/08/2023	08/09/2023	07/09/2026	recnnology
D000 0005	0000 04	national	W	N-	O - m i -	Customer	Customer and	07.000.000.00	рт	04 (06 (000	00/00/0000	07/00/2005	Table
		SWAN Network -				Enabling and	3		-				
DGCT-0019	2023-24	DNS Filtering Infrastructure	Yes	No	Goods	Customer Services	Customer and Digital	£102,609.00	Computacent er	21/07/2023		20/06/2026	Technology
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						Enabling and		2400,000.00		30/0-//2020	33/3-1/2020	30,04,2020	
DGCC-00366	2023-24	Roads Service IT System Replacement	Yes	No	Goods	Economy and Infrastructure	Transport and Infrastructure		Causeway Technologies	05/04/2023	05/04/2023	06/04/2026	Technology
					2 2 2 2 2			2007,002.00		10.0 2021	12.0 2021	12.00.2020	
DGT-1258-20	2021-22	System	Yes	No	Goods	Services	Procurement	£607,902.68		08/04/2021	01/04/2021	31/03/2026	Technology
		Income Management				Enabling and Customer	Finance and		Capita Business Services				
DGCP-0321	2025-26	System - Extension	No	No	Services	Infrastructure	Procurement	£39,748.00		28/03/2025	01/04/2025	31/03/2026	Technology
		Core Revenues and Benefits Processing				Economy and			SOFTWARE SOLUTIONS				
DGCC-00389/	2024-25	Service	Yes	No	Services	Infrastructure	Services	£630,798.91	Software NEC	29/10/2024	01/12/2024	31/03/2026	Technology
		Hosted Solution and Technical Managed				Economy and	and Neighbourhood		IDOX				
DGCC-00368	2022-23	Service	Yes	No	Services	Infrastructure	Services Facilities, Waste	£460,519.74	IUUX	30/03/2023	31/03/2023	31/03/2026	recnnology
D000 00000	0000 00	Technical Managed	W	No	O-mi	-	Neighbourhood	0400 540 74	Iday	00/00/0000	04/00/0000	04/00/0000	Ta abaa la wa
		Hosted Solution and					Facilities, Waste						

						Enabling and							
		Corporate GIS				Customer	Customer and						
DGCT-0017	2023-24	Solution	Yes	No	Goods	Services	Digital	£102,609.00	ESRI (UK) Ltd	21/12/2023	26/01/2023	25/01/2027	Technology
							0	•	, ,				- 0,
		Library Management											
		System & Collection				Enabling and							
		Management				Customer	Customer and						
DGCT-0018	2024-25	System	Yes	No	Goods	Services	Digital	£130,000.00	AXIELL LTD	17/04/2024	01/04/2024	31/03/2027	Technology
						Education,			Debit Finance				
		Leisure				Skills and			Collections				
		Management				Community	Thriving		PLC t/a				
DGCT-0023	2024-25	System	Yes	No	Coodo	-	Communities	0000 161 00		24/04/2024	03/05/2024	02/05/2027	Toohnology
DGC1-0023	2024-25	Document	res	No	Goods	Wellbeing	Communities	£283,161.20	Legenu	24/04/2024	03/05/2024	02/05/2027	rechnology
		Management,											
		Workflow and				Enabling and							
		Performance				Customer	Customer and						
DGT-1286-20	2022-23	Measuring System	Yes	No	Services	Services	Digital	£704,890.00	Civica Ltd	18/05/2022	18/05/2022	18/05/2027	Technology
DO1-1200-20	2022-25	ricasaring dystem	103	110	SCIVICCS	Scrvices	Digitat	2704,000.00	Olvica Eta	10/03/2022	10/03/2022	10/03/2027	recimology
						Economy and	Finance and		Bottomline				
DGCP-0304	2025-26	Bottomline PTX	No	No	Services	Infrastructure	Procurement	£39,379.10	PTX	19/02/2025	30/05/2025	29/05/2027	Technology
							Facilities, Waste						
							and		CRB				
		School Meals Digital				Economy and	Neighbourhood		Cunninghams				
DGCC-00086	2024-25	Transactions	Yes	No	Goods	Infrastructure	Services	£723,215.17	LIMITED	24/06/2024	24/06/2024	23/06/2027	Technology
						Enabling and							
						Customer	Customer and		Insight Direct				
DGCP 0019	2024-25	Microsoft Licences	Yes	No	Services	Services	Digital	£3,068,771.13	UK Ltd	12/07/2024	01/07/2024	30/06/2027	Technology
		Core Revenues and							Northgate				
		Benefits Processing				Enabling and			Public				
		System - extension				Enabling and Customer	Finance and		Services (UK)				
DGT-1285-20	2022.22	of 2 services	Yes	No	Sonicos	Services		£1,039,207.00	` '	01/04/2024	01/04/2024	21/07/2027	Tochnology
DG1-1265-20	2022-23	OI Z SEIVICES	103	No	Services	Enabling and	Procurement	11,035,207.00	Ltu	01/04/2024	01/04/2024	31/07/2027	recillotogy
		Cyber Security				Customer	Customer and		NCC Security				
DGCP-0126	2024-25	Consulting Services	Yes	No	Services	Services	Digital	£178,200.00	-	06/08/2024	09/08/2024	08/08/2027	Technology
200. 0120	_02-7 20	Short term lets	. 55	1	30111003	30000	0	2170,200.00	23.1.000	00,00,2024	00,00,2024	00,00,2021	. John July
		licensing and case				Enabling and							
		management				Customer	Finance and						
DGCP-0147	2024-25	system	Yes	No	Services	Services	Procurement	£63,980.00	Pentagull Ltd	02/09/2024	01/09/2024	31/08/2027	Technology
						Enabling and		•	_				
		M365 Licences				Customer	Customer and		Insight Direct				
DGCP-0185	2024-25	Schools Campus	Yes	No	Goods	Services	Digital	£464,638.02	UK Ltd	01/09/2024	01/09/2024	31/08/2027	Technology

		Committee	1	1	1	Enabling and	1						I
						_	0		00/04/11/				
		Management				Customer	Governance and		CIVCA UK				
DGCP-0034	2024-25	System	Yes	No	Services	Services	Human Resources	£55,000.00	Limited	11/10/2024	01/10/2024	30/09/2027	Technology
							Facilities, Waste						
							and						
		Health and Safety				-	Neighbourhood						
DGCC-00283	2023-24	reporting app	Yes	No	Services	Infrastructure	Services	£120,000.00	Evotix Ltd	20/12/2023	22/12/2023	22/12/2027	Technology
						Enabling and							
		Fixed Line Tech				Customer	Customer and						
DGCP-0047	2024-25	Change	Yes	No	Goods	Services	Digital	£25,512.05	BT	06/02/2025	01/03/2025	28/02/2028	Technology
						Enabling and							
		VMWare Licensing				Customer	Customer and		Computacent				
DGCC-00054	2024-25	Support	Yes	No	Services	Services	Digital	£94,818.24	er UK	28/03/2025	01/04/2025	31/03/2028	Technology
						Education,							
		Nursery tablets and				Skills and							
		nursery tablet				Community	Education						
DGCP-0089	2024-25	accessories	Yes	No	Goods	Wellbeing	Resources	£63,858.00	XMA Limited	04/09/2024	30/09/2024	29/09/2028	Technology
						Enabling and							
						Customer	Customer and						
DGCP-0275	2024-25	CRM System	Yes	No	Goods	Services	Digital	£380,595.88	Boxxe Ltd	28/01/2025	01/03/2025	28/02/2029	Technology
						Enabling and	J	,	MHR				
		Integrated				Customer	Finance and		International				
DGCP-00111	2024-25	HR/Payroll System	Yes	No	Services	Services	Procurement	£1,620,879.00		17/06/2024	01/07/2024	30/06/2029	Technology
DOG: 00111	202-7-20	Social Work Case	100	110	00111000	Social Work	riodardinant	21,020,070.00	Ltd	1770072024	01/0//2024	00/00/2020	recimetegy
DGCP-0135	2024-25	Management	Yes	No	Services	Services	Adult Services	£123 501 85	Access UK Ltd	24/11/2024	24/11/2024	23/11/2029	Technology
DOCI -0133	2024-23	Social Work Case	103	140	ocivices -	Social Work	Addit octvices	2120,001.00	ACCC33 OK Etu	24/11/2024	24/11/2024	25/11/2025	recimology
DGCP-0135/0	12025.26	Management	Yes	No	Services	Services	Adult Services	\$270,000,00	Access UK Ltd	28/03/2025	01/04/2025	23/11/2029	Technology
DGCF-0133/0	102025-20	Financial	162	INO	Services	Services	Addit Services	£270,000.00	ACCESS ON LIU	26/03/2023	01/04/2025	23/11/2029	recimology
						Enabling and							
		Management				Enabling and	Finance and		Canita Ib				
50,000,444,400	0000004	Information				Customer	Finance and	0.400.075.00	Capita lb	00/00/0044	00/40/0044	00/44/0004	
DG/CB/114/09	92023-24	Software	Yes	No	Supplies	Services	Procurement	£409,375.00	Solutions	30/09/2011	03/10/2011	02/11/2031	Technology
						Enabling and							
		Network Hardware				Customer	Customer and						
DGCT-0031	2024-25	Refresh	Yes	No	Services	Services	Digital	£918,800.90	ВТ	06/01/2025	06/01/2025	05/01/2032	Technology
		School Bus Route -											
		735 Dalveen to				Economy and	Transport and		Houstons				
DGCP-0140	2024-25	Thornhill	No	No	Services	Infrastructure	Infrastructure	£39,800.00	Mini Coaches	19/08/2024	21/08/2024	03/07/2025	Transport
		School Bus Route -											
		744 Bennan to				Economy and	Transport and		Houstons				
DGCP-0141	2024-25	Penpont/Thornhill	No	No	Services	Infrastructure	Infrastructure	£40,650.00	Mini Coaches	19/08/2024	21/08/2024	03/07/2025	Transport

	1				1	Т	T				T		
									J McCulloch &				
		School Bus Route -							Son				
		779 Sandhead				Economy and	Transport and		(McCulloch				
DGCP-0142	2024-25	Primary	No	No	Services	Infrastructure	Infrastructure	£38,000.00	Coaches)	19/08/2024	21/08/2024	03/07/2025	Transport
									J McCulloch &				
		School Bus Route -							Son				
		407 Drummore to				Economy and	Transport and		(McCulloch				
DGCP-0143	2024-25	Stranraer	Yes	No	Services	Infrastructure	Infrastructure	£76,000.00	,	19/08/2024	21/08/2024	03/07/2025	Transport
200. 01.0				1.10	00111000			2, 3,000.00	J McCulloch &	10,00,202	21/00/2021	00/07/2020	папорот
		School Bus Route -							Son				
		408 Leswalt to				Economy and	Transport and		(McCulloch				
DCCD 0144	2024 25		Vaa	No	Comicos	-	Infrastructure	000 500 00	•	10/00/2024	01/00/0004	02/07/2025	Transport
DGCP-0144	2024-25	Stranraer	Yes	No	Services	Infrastructure	illiastructure	£66,500.00	Coaches)	19/08/2024	21/08/2024	03/07/2025	Transport
		School Bus Route -							Ctagaaaaah				
						F	T		Stagecoach				
		775 Kirkcowan to				-	Transport and		West				
DGCP-0145	2024-25	Newton Stewart	No	No	Services	Infrastructure	Infrastructure	£15,498.00		19/08/2024	21/08/2024	03/07/2025	Transport
									J McCulloch &				
		School Bus Route -							Son				
		407 Stoneykirk to				-	Transport and		(McCulloch				
DGCP-0146	2024-25	Stranraer	Yes	No	Services	Infrastructure	Infrastructure	£57,000.00	Coaches)	26/08/2024	21/08/2024	03/07/2025	Transport
									Andersons of				
									Langholm,				
									Brownrigg				
									(Thornhill)				
									LLP,				
									Houstons				
									Minicoaches,				
									McCalls				
									Coaches Ltd,				
									A & EK				
									Ramsay, I				
									Benson,				
									Telfords				
									Coaches,				
									Western				
									Buses Limited				
									(t/a				
		School Bus				Economy and	Transport and		Stagecoach				
DGCP-0164	2024-25	Contracts	Yes	No	Services	Infrastructure	*	£1,392,701.21	-	15/07/2024	21/08/2024	05/07/2025	Transport
2001-0104	2024-20	Walking, Wheeling &	1.03	1.40	COLVICES	minastructure	minastracture	21,002,701.21	******	10/0//2024	21,00,2024	00/0//2020	папорон
		Cycling Active Travel											
		Routes at Six				Economy	Transport and		AECOM				
DOOD 0100	2024 25		Voc	l _{No}	Comicoo	-	Transport and	0140 714 50		10/10/0004	10/01/0005	10/07/0005	Transport
DGCP-0129	2024-25	Locations	Yes	No	Services	intrastructure	Infrastructure	£143,711.56	Limited	19/12/2024	13/01/2025	12/07/2025	iransport

									Langholm,			
									Brownriggs			
									(Thornhill)			
									LLP,			
									Houstons			
									Minicoaches,			
									McCalls			
									Coaches Ltd,			
									Stagecoach			
									Cumbria &			
									North			
									Lancashire,			
									Telfords			
									Coaches,			
									Western			
									Buses Limited			
									(t/a			
						Faanamay and	Transport and		`			
DCCD 0110	2024 25	Least Due 04/05	Vac	No	Comicoo	_	Transport and	05 000 010 00	Stagecoach	10/07/2024	05/00/2024	04/00/0005 Transport
DGCP-0116	2024-25	Local Bus 24/25	Yes	No	Services	Infrastructure	Infrastructure	£5,628,016.00	vvest	19/07/2024	05/08/2024	04/08/2025 Transport
		SWESPRO0038										
		Crossmichael to										
		Castle Douglas				Faanamay and	Transport and		AECOM			
D 0 0 D 0 0 0 0	2224.25	Active Travel Route,	,,				Transport and	0444 000 00		00/00/0005	04/04/0005	04/40/0005
DGCP-0229	2024-25	Design Stages 3&4	Yes	No	Services	Infrastructure	Infrastructure	£144,800.00	Limited	26/02/2025	01/04/2025	31/10/2025 Transport
		Purchase of Two				Economy and	Transport and					
DGCP-0165	2024-25	Rotary Cutter	Yes	No	Goods	Infrastructure	Infrastructure	£62,000.00	Lloyde	09/12/2024	10/01/2025	09/01/2028 Transport
DGCF-0105	2024-25	Notary Cutter	162	No	Goods	iiiiastiuctuie	Facilities, Waste	£02,000.00	Lioyus	09/12/2024	10/01/2025	09/01/2028 Hallsport
		Garden Waste					and					
		Collection Service				Economy and	Neighbourhood		Jett Trade			
DGCP-0211	2024-25	Bin Distribution	No	No	Services	Infrastructure	Services	£50,000.00		04/12/2024	09/12/2024	01/06/2025 Waste
DGCF-0211	2024-25	DIII DISTIBUTION	INO	INO	Services	iiiiastiuctuie	Facilities, Waste	£50,000.00	Lilliteu	04/12/2024	09/12/2024	01/06/2025 Waste
							and					
						Economy and	Neighbourhood					
DGCP-0254	2024-25	InCab Software	No	No	Goods	Infrastructure	Services	£44,939.56	Routeware	20/12/2024	01/12/2024	30/11/2025 Waste
DGCF-0234	2024-23	in oab ooitware	INO	INO	Coous	mastructure	Facilities, Waste	144,339.30	Houteware	20/12/2024	01/12/2024	30/11/2023 Waste
		Software Support					and		Sistema			
		Service Agreement				Economy and	Neighbourhood		Ecodeco UK			
DGCWN-0021	2024-25	Lochar Moss MBT	Yes	No	Services	Infrastructure	Services	£126,000.00		04/05/2023	01/06/2023	29/05/2026 Waste
DOCUM-0021	2024-20	2001101 1 1000 1 101	100	140	COLVICES	iiiiastiactaic	00171000	2120,000.00		04/03/2023	01/00/2023	20/00/2020 Wasic
		Dalbeattie HWRC				Economy and	Transport and		Bergmann			
DGCWN-0022	2023-24	Static Compactor	No	No	Goods		Infrastructure	£29,699.00	_	23/08/2023	01/09/2023	31/08/2026 Waste
2 301111 0022			1	1	10000			220,000.00	001 - 10	20,00,2020	31,00,2020	51. 53/2020 Hadio

									Oakbank				
									Waste				
		Street Sweepings				Economy and	Transport and		Management				
DGCWN-0027	2023-24	(Grit & Fines) (East)	Yes	No	Services	Infrastructure	Infrastructure	£143,850.00	Ltd	12/10/2023	01/11/2023	31/10/2026	Waste
							Facilities, Waste						
							and						
		GWCS Permitting				Economy and	Neighbourhood		PermiServ				
DGCP-0208	2024-25	System	No	No	Services	Infrastructure	Services	£45,000.00	Limited	22/10/2024	01/02/2025	31/01/2027	Waste
		CASTLE DOUGLAS					Facilities, Waste						
		WEIGHBRIDGE AND					and						
		WEIGHBRIDGE				Economy and	Neighbourhood		Weightron				
DGCC-00132	2022-23	REPORTING SYSTEM	No	No	Services	Infrastructure	Services	£63,812.50	Bilanciai Ltd	17/02/2023	01/05/2023	30/04/2028	Waste