

## Craigdale Housing Association: Procurement Report 2022/23

Table 1 details the procurement activities, which took place in 2022/23 and allows the Board to understand the routes of procurement used and the adherence to our agreed Procurement Policy.

**Table 1 2022/23 Procurement activity**

Activity	Value	Services or Works	Procurement Route	Organisation	Timeline
External Auditor	£16k	Services	SFHA Website	Azets	Approved by Board: 29.08.22
Electrical Inspection Contract	£21k	Services	Public Contract Scotland	Magnus Electrical Services	Approved by Board: 29.08.22
Gutter Maintenance Contract	£114k	Services	Public Contract Scotland	James Mearchent & Sons	Approved by Board: 29.08.22
Gas Maintenance Contract	£47k	Services	Public Contract Scotland	City Technical Services Ltd	Approved by Board: 27.03.23
Boiler & Central Heating Replacement Contract	£449k	Services	Public Contract Scotland	City Technical Services Ltd	Approved by Board: 24.04.23
Reactive Repairs Framework	Unknown	Services	Public Contract Scotland	Currently out to tender. Deadline	To be Approved by Board: 26.06.23
Insurance	Unknown	Services	Public Contract Scotland	TBC	Not due until Sept 2023

Table 2 provides detail on the procurement activities, which we intend to take place during 2023/24. Whilst we have attempted to include all known procurement activities there may be other services or works, which we require to procure throughout 2023/24. These will be reported to the Board as and when required depending on levels of authorisation according to our agreed procurement policy.

**Table 2 – Procurement Activity 2023/24**

Activity	Value	Services or Works	Procurement Route	Organisation	Timeline
External Auditor	Unknown	Services	Public Contract Scotland	TBC	30.06.23
Insurance	Unknown	Services	Public Contract Scotland	TBC	30.09.23
Garden Maintenance	Unknown	Services	Public Contract Scotland	TBC	
Close Cleaning	Unknown	Services	Public Contract Scotland	TBC	
IT Services	Unknown	Services	Public Contract Scotland	TBC	TBC - 2026