

| Contract Type | Reference | Contract Name | Award Date | Start Date | End Date | Extended End Date | Max Extended End Date | Estimated Value | Supplier Name | Goods/Works/Services |
|---------------------|------------------------------|--|------------|------------|------------|-------------------|-----------------------|------------------|---|----------------------|
| Standard Contract | SBC/CPS/1957 | ICT Digital Services and Transformation | 25/03/2016 | 01/04/2016 | 31/03/2040 | | | £ 209,270,840.00 | CGI IT UK Limited | Services |
| Standard Contract | Partnership Agreement - PPP1 | Schools Public Private Partnership (PPP) | 01/08/2009 | 01/08/2009 | 31/08/2034 | | | £ 193,878,000.00 | Scottish Borders Education Partnership Limited | Services |
| DPS | SBC/CPS/1614 | Passenger Transport DPS | 08/04/2019 | 07/04/2029 | | | | £ 110,000,000.00 | Multiple | Services |
| Standard Contract | 1000842 | Jedburgh Inter-Generational Community Campus - Design, Build & Maintenance | 25/10/2018 | 25/10/2018 | 06/03/2045 | | | £ 67,993,750.00 | JICC DBFMCo Limited | Works |
| Standard Contract | SBC/CPS/1595 | Main Works Contract - Hawick Flood Protection Scheme | 08/05/2020 | 18/05/2020 | 30/09/2023 | 31/12/2024 | | £ 52,204,975.00 | McLaughlin & Harvey Ltd (Civils) | Works |
| Standard Contract | 1000841 | Kelso High School - Design, Build & Maintenance | 19/02/2016 | 19/02/2016 | 03/11/2042 | | | £ 47,531,875.00 | KHS DBFMCo Limited | Works |
| Standard Contract | SBC/CPS/1343 | Provision of Residual Waste Treatment | 20/06/2019 | 01/07/2019 | 30/06/2024 | | 30/06/2029 | £ 47,000,000.00 | Levenseat Limited | Services |
| Standard Contract | SBC/CPS/1885 | Supported Living - Care and Support | 01/04/2015 | 01/04/2015 | 31/03/2017 | 31/03/2025 | | £ 42,503,389.78 | Brothers Of Charity Services Scotland | Services |
| Framework Agreement | 1001036 | Repairs and Maintenance (Trades) Framework | 20/10/2023 | 20/10/2023 | 19/10/2025 | | 19/10/2027 | £ 30,000,000.00 | Multiple | Services |
| Standard Contract | SBC/CPS/1897 | Supported Living - Care and Support | 01/04/2014 | 01/04/2014 | 31/03/2017 | 31/03/2025 | | £ 28,603,093.90 | Streets Ahead Borders | Services |
| Framework Agreement | SBC/CPS/1815 | Early Learning and Childcare | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ 23,000,000.00 | Multiple | Services |
| Framework Agreement | SBC/CPS/1164 | Subcontracting Services | 06/09/2021 | 04/10/2021 | 03/10/2023 | 03/10/2024 | 03/10/2025 | £ 20,000,000.00 | Multiple | Services |
| Standard Contract | SBC/CPS/1882 | Supported Living - Care & Support | | | | | | | | |
| Standard Contract | SBC/CPS/1882 | Peebles/Kelso/Gala | 01/04/2010 | 01/04/2010 | 31/03/2011 | 31/03/2025 | | £ 18,005,422.50 | Ark Housing Association Limited | Services |
| Call-Off | SGP-1000266 | Electricity | 01/04/2019 | 01/04/2019 | 31/03/2023 | 31/03/2024 | | £ 16,200,000.00 | EDF Energy 1 Limited | Services |
| Framework Agreement | 1000893 | Road Surfacing Materials Framework Agreement | 11/07/2022 | 11/07/2022 | 10/07/2024 | | 10/07/2026 | £ 15,000,000.00 | Multiple | Goods |
| Standard Contract | 1000291 | NCHC - Riverside Healthcare Centre | 08/07/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ 10,195,654.00 | Riverside Healthcare Centre | Services |
| Standard Contract | 1000331 | NCHC - Knowesouth Nursing Home | 16/09/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ 10,161,971.80 | St Philips Care Caledonia Ltd - Knowesouth | Services |
| Standard Contract | 1000279 | NCHC - Grange Hall Nursing Home | 02/08/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ 9,939,513.00 | Grange Hall Scotland Limited | Services |
| Standard Contract | 1000282 | NCHC - St Andrews Nursing Home | 02/08/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ 9,867,968.00 | Park Homes UK Limited | Services |
| Call-Off | SBC/CPS/1383-3 | Care at Home | 26/09/2017 | 26/09/2017 | 30/04/2019 | 31/03/2025 | | £ 8,211,699.00 | SRS Care Solutions Limited | Services |
| Standard Contract | 1000287 | NCHC - Galashiels Nursing Home | 02/08/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ 8,120,970.50 | Pryce and Company Limited - Galashiels Nursing Home | Services |
| Standard Contract | SBC/CPS/1879 | CIC - Station Court | 03/01/2014 | 03/01/2014 | 31/03/2017 | 31/03/2025 | 31/03/2027 | £ 7,691,715.00 | Community Integrated Care | Services |
| Call-Off | SPG-1001113 | Supply of Diesel | 31/07/2023 | 31/07/2023 | 31/03/2025 | | 31/03/2027 | £ 7,600,000.00 | Highland Fuels | Goods |
| Standard Contract | 1000348 | NCHC - Lennel House Residential Care Home | 25/07/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ 7,385,352.70 | St Philips Care Caledonia Ltd - Lennel | Services |
| Standard Contract | SBC/CPS/1896 | Supported Living - Care and Support | 01/04/2010 | 01/04/2010 | 31/03/2013 | 31/03/2025 | | £ 6,877,859.64 | Richmond Fellowship Scotland | Services |
| Standard Contract | SBC/CPS/1881 | Supported Living - Care and Support | 01/04/2010 | 01/04/2010 | 31/03/2014 | 31/03/2025 | | £ 5,704,620.64 | Autism Initiatives UK | Services |
| Call-Off | SXL-SBC/CPS/1792 | Co-Mingled Recyclate Transport And Treatment Services | 26/10/2021 | 22/11/2021 | 21/11/2024 | | 21/11/2028 | £ 5,600,000.00 | Regen Waste Limited | Services |
| Standard Contract | SBC/CPS/1884 | Care Home with Nursing for People with Learning Disabilities | 01/04/2015 | 01/04/2015 | 31/03/2017 | 31/03/2025 | | £ 5,559,155.72 | Brothers Of Charity Services Scotland | Services |
| Standard Contract | 1001276 | Supported Living | 01/03/2023 | 01/04/2023 | 31/03/2028 | 31/03/2030 | 31/03/2032 | £ 5,033,000.00 | Cornerstone Community Care | Services |
| Standard Contract | SBC/CPS/1902 | Supported Living - Out of Area | 29/03/2018 | 01/04/2017 | 31/03/2019 | 31/03/2024 | | £ 4,884,745.32 | NAS Services Limited | Services |
| Standard Contract | SBC/CPS/1891 | Supported Living - Care and Support | 01/04/2010 | 01/04/2010 | 31/03/2011 | 31/03/2025 | | £ 4,863,794.80 | Eildon Housing Association Limited | Services |
| Standard Contract | 1000273 | NCHC - Thornfield House Residential Care Home | 28/10/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ 4,848,237.00 | J and V Armstrong | Services |
| Standard Contract | 1000341 | NCHC - Buccleuch Care Centre | 02/08/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ 4,834,414.00 | St Philips Care Caledonia Ltd - Buccleuch | Services |
| Standard Contract | SBC/CPS/1797 | Care and Repair | 01/04/2021 | 01/04/2021 | 31/03/2024 | | 31/03/2026 | £ 4,802,146.00 | Eildon Housing Association Limited | Services |

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| Standard Contract | 1000274 | NCHC - Queens House Nursing Home | 21/08/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | £ | 4,711,277.00 | Queens House Kelso | Services | |
| Standard Contract | SBC/CPS/1888 | Supported Living - Care and Support | 19/01/2009 | 19/01/2009 | 20/01/2012 | 31/03/2025 | £ | 4,615,489.59 | Community Integrated Care | Services | |
| Standard Contract | 1000322 | NCHC - Bonchester Bridge Care Centre | 04/07/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | £ | 4,571,956.70 | St Philips Care Caledonia Ltd - Bonchester | Services | |
| Standard Contract | SBC/CPS/2075 | Hanover Housing with Care | 01/11/2014 | 01/11/2014 | 31/10/2017 | 31/03/2025 | £ | 4,553,120.00 | Hanover Scotland Housing Association | Services | |
| Call-Off | SBC/CPS/1383-1 | Care at Home | 16/05/2016 | 16/05/2016 | 31/03/2019 | 31/03/2025 | £ | 4,333,570.00 | McSence Communication Limited | Services | |
| Call-Off | SXL-1000479 | Residential Care and Education - Hillside School | 01/05/2018 | 01/05/2018 | 30/04/2022 | 31/03/2024 | £ | 4,095,959.00 | Hillside School | Services | |
| Standard Contract | SBC/CPS/1789 | Scottish Borders Council - Core Supported Bus Network | 14/01/2020 | 01/01/2020 | 31/12/2025 | 31/12/2027 | £ | 4,039,693.00 | Border Buses Limited | Services | |
| Call-Off | SGP-1000268 | Natural Gas | 01/04/2020 | 01/04/2020 | 31/03/2023 | 31/03/2025 | £ | 3,940,000.00 | TotalEnergies Gas And Power | Services | |
| Standard Contract | SBC/CPS/1893 | Residential Care Home | 01/04/2010 | 01/04/2010 | 31/03/2011 | 31/03/2025 | £ | 3,939,044.40 | Garvald West Linton Limited | Services | |
| Standard Contract | SBC/CPS/1886 | Supported Living - Care and Support | 01/04/2016 | 01/04/2016 | 31/03/2017 | 31/03/2025 | £ | 3,754,871.26 | Real Life Options | Services | |
| Call-Off | SXL-1000478 | Residential Care and Education - Harmeny School | 25/04/2018 | 01/05/2018 | 30/04/2022 | 31/03/2024 | £ | 3,600,049.00 | Harmeny Education Trust Limited | Services | |
| Standard Contract | 1000673 | Alcohol and Drugs Treatment Recovery Service | 02/11/2022 | 01/04/2023 | 31/03/2026 | 31/03/2029 | £ | 3,515,938.00 | We are with you | Services | |
| Standard Contract | 1000320 | NCHC - Peebles Nursing Home | 15/07/2014 | 08/04/2013 | 06/04/2014 | 07/04/2024 | £ | 3,419,464.90 | Mansfield Care Limited - Peebles NH | Services | |
| Call-Off | SXL-SBC/CPS/1041 | Consulting Engineer - Hawick Flood Protection | 05/06/2015 | 08/06/2015 | 30/09/2023 | 31/12/2024 | £ | 3,386,783.11 | Halcrow Group Limited | Services | |
| Call-Off | SXL-1000494 | Residential Care and Education - Kibble Education and Care Centre | 25/04/2018 | 01/05/2018 | 30/04/2022 | 31/03/2024 | £ | 3,378,494.93 | Kibble Education and Care Centre | Services | |
| Standard Contract | SBC/CPS/2074 | NHS Borders Addiction Service (BAS) | 01/04/2011 | 01/04/2011 | 31/03/2014 | 31/03/2024 | £ | 3,349,242.00 | NHS Borders/Borders Health Board | Services | |
| Standard Contract | 1000314 | NCHC - Galahill House Residential Care Home | 15/07/2014 | 08/04/2013 | 06/04/2014 | 07/04/2024 | £ | 3,274,986.80 | Mansfield Care Limited - Galahill House | Services | |
| Standard Contract | SBC/CPS/1377 | Project Manager Hawick Flood Protection Scheme | 20/06/2017 | 20/06/2017 | 30/09/2023 | 31/12/2024 | £ | 3,171,745.00 | Conor Price Engineering Limited | Services | |
| Standard Contract | SBC/CPS/1545 | Insurance Services | 01/03/2019 | 01/04/2019 | 31/03/2022 | 30/06/2024 | £ | 3,102,346.85 | Zurich Insurance Company | Services | |
| Framework Agreement | 1001089 | Hire of Small Plant & Temporary Accommodation Framework Agreement | 02/08/2023 | 25/08/2023 | 24/08/2025 | 24/08/2027 | £ | 3,000,000.00 | Multiple | Services | |
| Standard Contract | 1000351 | NCHC - Whim Hall Residential Care Home | 19/07/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | £ | 2,920,481.80 | St Philips Care Caledonia Ltd - Whim Hall | Services | |
| Standard Contract | SBC/CPS/2077 | Trust Housing with Care | 27/01/2014 | 01/04/2017 | 31/03/2020 | 31/03/2025 | £ | 2,807,480.00 | Trust Housing Association Limited | Services | |
| Call-Off | SPG-1001112 | Supply of AdBlue, Gas Oil A2, Gas Oil Class D & Kerosene | 01/04/2023 | 31/07/2023 | 31/03/2025 | 31/03/2027 | £ | 2,800,000.00 | Scottish Fuels | Goods | |
| Standard Contract | SBC/CPS/2072 | ECH Eildon - Wilkie Gardens, Galashiels | 05/01/2022 | 05/02/2022 | 31/03/2025 | 31/03/2027 | £ | 2,789,280.00 | Eildon Housing Association Limited | Services | |
| Call-Off | SXL-1000767 | Frozen Foods | 01/04/2022 | 01/04/2022 | 31/03/2026 | | £ | 2,760,602.00 | Brake Bros Foodservice Limited | Goods | |
| Call-Off | SGP-1000271 | Water and Waste Water Billing Services including AMR services. | 01/04/2020 | 01/04/2020 | 31/03/2023 | 31/03/2024 | £ | 2,732,000.00 | SCOTTISH WATER BUSINESS STREAM LIMITED | Services | |
| Call-Off | SBC/CPS/1383-5 | Care at Home | 18/12/2019 | 19/12/2016 | 31/03/2019 | 31/03/2025 | £ | 2,689,139.00 | Donna Dee-Lamb T/A DDL Care Services | Services | |
| Standard Contract | SBC/CPS/1883 | Independent Advocacy | 01/10/2014 | 01/10/2014 | 30/09/2017 | 31/03/2028 | 31/03/2030 | £ | 2,665,067.38 | Borders Independent Advocacy Service | Services |
| Call-Off | SBC/CPS/1383-2 | Care at Home | 16/05/2017 | 16/05/2016 | 31/03/2021 | 31/03/2025 | £ | 2,562,959.00 | Nightingales Home Help Services Limited | Services | |
| Call-Off | SXL-1000251 | Domestic Furniture | 01/02/2021 | 01/02/2021 | 31/01/2024 | 31/01/2025 | £ | 2,481,600.00 | Furnishing Services Limited | Goods | |
| Standard Contract | 1000316 | NCHC - Millfield House Residential Care Home | 29/07/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | £ | 2,469,350.00 | Mansfield Care Limited - Millfield House | Services | |
| Standard Contract | 1000281 | NCHC - Victoria Lodge Residential Care Home | 07/08/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | £ | 2,414,137.00 | Berwick Care Homes Limited - Victoria Lodge Care Home | Services | |
| Standard Contract | SBC/CPS/1390 | Emotional Health and Wellbeing Service | 10/01/2018 | 10/01/2018 | 31/03/2021 | 31/03/2024 | £ | 2,204,052.00 | Quarriers | Services | |
| Call-Off | SXL-1000248 | Groceries & Provisions | 01/05/2020 | 01/05/2020 | 30/04/2024 | | £ | 2,176,500.00 | Brake Bros Foodservice Limited | Goods | |
| Standard Contract | SBC/CPS/723 | Residential Respite, Day Care and Playscheme | 01/04/2019 | 01/04/2019 | 31/03/2023 | 31/03/2024 | £ | 2,175,485.00 | Aberlour Child Care Trust | Services | |
| Standard Contract | SBC/CPS/1877 | Royal Voluntary Service (RVS) | 08/05/2017 | 01/04/2017 | 31/03/2019 | 31/03/2026 | £ | 2,024,256.00 | Royal Voluntary Service | Services | |

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| Standard Contract | SBC/CPS/2069 | ECH Trust - Longfield Crescent, Duns | 01/03/2021 | 01/03/2021 | 31/03/2024 | | 31/03/2026 | £ | 1,902,300.00 | Trust Housing Association Limited | Services |
| Call-Off | HTE-SBC/CPS/2031 | Microsoft Enterprise License Agreement | 27/04/2021 | 01/05/2021 | 30/04/2024 | | | £ | 1,879,192.83 | Insight Direct UK Limited | Services |
| Standard Contract | SBC/CPS/2071 | ECH Eildon - Dovecot, Peebles | 01/09/2021 | 01/09/2021 | 31/03/2024 | 31/03/2026 | 31/03/2028 | £ | 1,840,020.00 | Eildon Housing Association Limited | Services |
| Standard Contract | SBC/CPS/1876 | Border Carers Centre | 01/04/2017 | 01/04/2017 | 31/03/2020 | 31/03/2024 | 31/03/2026 | £ | 1,617,004.00 | Borders Carers Centre | Services |
| Call-Off | SXL-1001048 | Case Management System (Mosaic) | 15/06/2023 | 01/07/2023 | 30/06/2026 | | 30/06/2028 | £ | 1,616,285.00 | Access UK Limited | Services |
| Standard Contract | 1000319 | NCHC - St Johns Residential Care Home | 19/09/2013 | 08/04/2013 | 06/04/2014 | 07/04/2024 | | £ | 1,606,366.10 | Mansfield Care Limited - St Johns | Services |
| Standard Contract | 1001280 | Borders Care Voice | 01/04/2015 | 01/04/2015 | 31/03/2017 | 31/03/2025 | | £ | 1,595,641.20 | Borders Care Voice | Services |
| Call-Off | SBC/CPS/1815/4 | Early Learning and Childcare - Castlegate | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 1,467,449.76 | Castlegate Nursery | Services |
| Call-Off | CCS-1001054 | Unit4 Enterprise SaaS Solutions including Unit4 ERP, Unit4 Financial Planning & Analysis and Unit4 Talent Management | 14/12/2022 | 01/01/2023 | 31/12/2025 | | 31/12/2026 | £ | 1,458,000.00 | Unit4 Business Software Limited | Services |
| Framework Agreement | SBC/CPS/1826 | Winter Maintenance Assistance Framework Agreement | 20/10/2020 | 20/10/2020 | 19/10/2024 | | | £ | 1,400,000.00 | Multiple | Services |
| Call-Off | SBC/CPS/1815/15 | Early Learning and Childcare - Kingsmeadows Nursery | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 1,390,035.84 | Kingsmeadows Nursery | Services |
| Call-Off | SXL-1000948 | Vehicle & Plant Hire | 27/04/2022 | 21/02/2022 | 20/02/2024 | 20/02/2025 | 20/02/2026 | £ | 1,350,000.00 | Cooks Van Hire Limited | Goods |
| Framework Agreement | 1000962 | Place-Making Framework | 24/02/2023 | 27/02/2023 | 26/02/2025 | | 26/02/2027 | £ | 1,300,000.00 | Multiple | Services |
| Call-Off | SXL-1000491 | Residential Care - Care Visions (Glenlee) | 25/04/2018 | 01/05/2018 | 30/04/2022 | 31/03/2024 | | £ | 1,287,587.00 | Care Visions Group Ltd | Services |
| Call-Off | SBC/CPS/1815/12 | Early Learning and Childcare - First Nursery | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 1,285,982.28 | First Nursery | Services |
| Standard Contract | 1000999 | Fruit and Vegetables, Bakery Products, Eggs & Milk | 05/09/2023 | 16/10/2023 | 15/10/2026 | | 15/10/2027 | £ | 1,278,162.00 | George Anderson and Sons | Goods |
| Standard Contract | SBC/CPS/1976 | HCSS - Supported Living | 30/08/2021 | 30/08/2021 | 31/08/2024 | | 31/08/2026 | £ | 1,239,840.00 | Real Life Options | Services |
| Individual Purchase Agreement(s) | 1000510 | Northumberland Care Home - Tweedmouth House | | 01/04/2021 | 31/03/2022 | 31/03/2024 | | £ | 1,236,045.00 | Tweedmouth House Nursing And Residential Home | Services |
| Standard Contract | SBC/CPS/1262 | Community Based Housing Support Mental Health | 01/07/2017 | 01/07/2017 | 05/04/2022 | 31/03/2024 | | £ | 1,235,122.00 | Penumbra | Services |
| Standard Contract | SBC/CPS/1887 | Supported Living - Care and Support | 08/08/2011 | 08/08/2011 | 31/08/2012 | 31/03/2025 | | £ | 1,227,197.96 | Mears Supported Living Limited | Services |
| Standard Contract | SBC/CPS/1689 | Shared Lives Scheme | 15/11/2019 | 02/03/2020 | 02/03/2025 | | 02/03/2027 | £ | 1,215,754.00 | Cornerstone Community Care | Services |
| Call-Off | SGP-1000148 | IT Mobile Client Devices | 01/08/2021 | 16/08/2021 | 15/08/2023 | 15/08/2024 | 15/08/2025 | £ | 1,200,000.00 | HP INC UK Limited | Goods |
| Call-Off | ESP-SBC/CPS/1777 | Project & Cost Management Services for Eyemouth Primary School | 10/09/2019 | 25/11/2019 | 31/07/2022 | 30/06/2026 | | £ | 1,198,246.00 | Turner and Townsend | Services |
| Standard Contract | SBC/CPS/1474 | Community Based Housing Support Service - Homelessness | 18/07/2018 | 01/08/2018 | 31/07/2022 | 31/03/2024 | | £ | 1,197,203.30 | Penumbra | Services |
| Call-Off | SBC/CPS/1383-7 | Care at Home | 14/07/2017 | 14/07/2017 | 31/03/2019 | 31/03/2025 | | £ | 1,166,282.00 | Enhance Support and Care | Services |
| Individual Purchase Agreement(s) | 1000553 | Northumberland Care Home - La Cura House | | 01/04/2021 | 31/03/2022 | 31/03/2024 | | £ | 1,143,681.00 | Conniston Care La Cura House | Services |
| Call-Off | SBC/CPS/1815/24 | Early Learning and Childcare - Seashells Nursery | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 1,133,146.00 | Seashells Nursery | Services |
| Standard Contract | SBC/CPS/2090 | Distress Brief Intervention Service | 01/10/2017 | 01/10/2017 | 31/03/2024 | | | £ | 1,105,699.00 | Scottish Association For Mental Health | Services |
| Call-Off | SGP-1000141 | Postal Services | 24/06/2021 | 01/07/2021 | 30/06/2025 | | | £ | 1,100,000.00 | Royal Mail Group Limited | Services |
| Call-Off | SXL-1000855 | Bitumen Products | 01/03/2021 | 01/03/2021 | 29/02/2024 | 28/02/2025 | | £ | 1,039,500.00 | Nynas UK AB | Goods |
| Call-Off | SBC/CPS/1815/3 | Early Learning and Childcare - Busy Bees | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 1,027,542.00 | Busy Bees Nurseries | Services |
| Call-Off | SBC/CPS/1815/5 | Early Learning and Childcare - Cherrytrees Melrose | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 968,989.00 | Cherrytrees Childrens Nursery Limited | Services |
| Call-Off | SXL-1000859 | Bitumen Products | 01/03/2021 | 01/03/2021 | 29/02/2024 | 28/02/2025 | | £ | 938,400.00 | Colas Limited | Goods |
| Call-Off | SBC/CPS/1815/25 | Early Learning and Childcare - Highway Day Nursery | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 929,264.76 | Highway Day Nursery | Services |
| Standard Contract | SBC/CPS/1874 | British Red Cross | 01/01/2017 | 01/01/2017 | 31/03/2020 | 31/03/2024 | | £ | 927,200.00 | British Red Cross | Services |

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| Call-Off | CEC-1000964 | Strategic Partnership Consultancy Support | 21/10/2022 | 21/10/2022 | 31/03/2024 | | £ | 900,000.00 | Turner and Townsend | Services |
| Call-Off | SBC/CPS/1815/6 | Early Learning and Childcare - Cherrytrees | 01/08/2021 | 01/08/2021 | 31/07/2024 | 31/07/2027 | £ | 888,909.00 | Cherrytrees Nursery | Services |
| Standard Contract | SBC/CPS/2076 | Eildon Housing Support Service | 01/04/2003 | 01/04/2003 | 31/03/2006 | 31/03/2025 | £ | 883,563.96 | Eildon Housing Association Limited | Services |
| Call-Off | SBC/CPS/1815/29 | Early Learning and Childcare - Wiggly Worms | 01/08/2021 | 01/08/2021 | 31/07/2024 | 31/07/2027 | £ | 840,378.36 | Wiggly Worms Children's Day Nursery | Services |
| Call-Off | SXL-1001157 | Supply of Fresh Meat | 14/08/2023 | 14/08/2023 | 31/03/2027 | | £ | 840,000.00 | Shaws Fine Meat | Goods |
| Standard Contract | SBC/CPS/1921 | Sustain Edge of Care | 01/04/2020 | 01/04/2020 | 31/03/2024 | | £ | 840,000.00 | Aberlour Child Care Trust | Services |
| Standard Contract | SBC/CPS/2092 | Mental Health and Wellbeing Service | 20/10/2021 | 01/04/2022 | 31/03/2025 | | £ | 795,000.00 | Health In Mind | Services |
| Call-Off | SXL-1001103 | Domestic Furniture | 02/03/2021 | 01/02/2021 | 31/01/2024 | 31/01/2025 | £ | 788,000.00 | CF Services Limited | Goods |
| Standard Contract | 1001286 | Applied Care and Development (ACAD) | 01/04/2023 | 01/04/2023 | 31/03/2024 | | £ | 763,563.00 | Applied Care And Development Limited | Services |
| Call-Off | SXL-SBC/CPS/1659 | Wallacehall | 01/09/2019 | 01/08/2019 | 31/08/2022 | 31/03/2024 | £ | 744,061.71 | Apetito Limited | Services |
| Individual Purchase Agreement(s) | 1000505 | Community Meals | | | | | | | | |
| Standard Contract | SBC/CPS/1929 | Northumberland Care Home - Hillside Lodge | | 01/04/2021 | 31/03/2022 | 31/03/2024 | £ | 721,988.00 | Four Seasons Health Care Hillside Lodge | Services |
| Standard Contract | SBC/CPS/1929 | Border Womens Aid | 01/04/2015 | 01/04/2015 | 31/03/2018 | 31/03/2026 | £ | 706,390.68 | Border Womens Aid | Services |
| Call-Off | ESP-SBC/CPS/2047 | Project & Cost Management Services for Earlston P.S Stages 3-7 | 22/06/2021 | 22/06/2021 | 21/06/2024 | 30/11/2024 | £ | 700,000.00 | Turner and Townsend | Services |
| Call-Off | SBC/CPS/1815/13 | Early Learning and Childcare - Fogo Nursery | 01/08/2021 | 01/08/2021 | 31/07/2024 | 31/07/2027 | £ | 618,637.56 | Fogo Nursery | Services |
| Call-Off | SBC/CPS/1615 | Support and Maintenance for NPS iWorld Revenues and Benefits Solution | 01/04/2019 | 01/04/2019 | 31/03/2024 | | £ | 592,500.00 | Northgate Public Services | Services |
| Call-Off | SBC/CPS/1815/20 | Early Learning and Childcare - Newlands Kids | 01/08/2021 | 01/08/2021 | 31/07/2024 | 31/07/2027 | £ | 586,155.72 | Newlands and Kirkurd Playgroup | Services |
| Standard Contract | SBC/CPS/1892 | Residential Care Home | 01/04/2010 | 01/04/2010 | 31/03/2011 | 31/03/2025 | £ | 562,340.92 | Garvald Home Farm Limited | Services |
| Individual Purchase Agreement(s) | 1000546 | Barchester Healthcare Homes Limited Drummond Grange Only | | | | | £ | 557,296.00 | Barchester Healthcare Homes Limited Drummond Grange Only | Services |
| Standard Contract | SBC/CPS/1281 | Out of Area Care Home - Drummond Grange | | 01/04/2021 | 31/03/2022 | 31/03/2024 | £ | 557,296.00 | Grange Only | Services |
| Standard Contract | SBC/CPS/1281 | Borders Citizens Advice Consortium | 01/10/2018 | 01/10/2018 | 31/03/2020 | 31/03/2024 | £ | 550,125.00 | Central Borders Citizens Advice Bureau | Services |
| Call-Off | SXL-1000443 | Education Materials | 01/08/2021 | 01/08/2021 | 31/07/2024 | 30/07/2025 | £ | 547,000.00 | YORKSHIRE PURCHASING ORGANISATION | Goods |
| Call-Off | SXL-1000878 | Vehicle Parts | 01/04/2021 | 01/04/2021 | 31/03/2024 | 31/03/2026 | £ | 545,000.00 | Dingbro Limited | Goods |
| Call-Off | SXL-1001271 | Building & Timber Materials | 01/04/2019 | 01/04/2019 | 31/03/2024 | | £ | 542,600.00 | Travis Perkins Trading Company Limited | Goods |
| Standard Contract | 1000917 | Hire of Temporary Units - Peebles High School | 19/11/2021 | 19/11/2021 | 19/11/2024 | | £ | 541,153.44 | Portakabin Scotland United Kingdom | |
| Call-Off | SXL-SBC/CPS/1482 | Water and Foul Water Diversion Design - Hawick Flood Protection Scheme | 09/02/2018 | 12/02/2018 | 30/09/2023 | 30/06/2024 | £ | 535,013.34 | Jacobs UK Limited | Services |
| Call-Off | CCS-1001119 | Income Management Software - CivicaPay | 05/05/2023 | 05/05/2023 | 31/05/2026 | 31/05/2027 | £ | 529,747.00 | Civica UK Limited | Services |
| Individual Purchase Agreement(s) | 1000507 | Northumberland Care Home - Tweed View House | | 01/04/2021 | 31/03/2022 | 31/03/2024 | £ | 525,822.00 | Berwick Care Homes Limited - Tweedview Care Home | Services |
| Standard Contract | 0852/0960/1062/1083/1359/1380 | Temporary - Interim Programme Director | 27/10/2021 | 01/04/2021 | 31/12/2021 | 30/06/2024 | £ | 519,430.00 | Maclean Moore Consulting | Services |
| Call-Off | SXL-1000652 | Day Education - Sight Scotland (Royal Blind School) | 25/04/2018 | 01/05/2018 | 30/04/2021 | 31/03/2024 | £ | 506,500.00 | Sight Scotland - Scottish Braille Press | Services |
| Call-Off | SBC/CPS/1815/26 | Early Learning and Childcare - The New Village Nursery | 01/08/2021 | 01/08/2021 | 31/07/2024 | 31/07/2027 | £ | 505,666.20 | The New Village Nursery | Services |
| Call-Off | SXL-1001159 | Supply of Cooked Meats | 01/04/2023 | 01/04/2023 | 31/03/2027 | | £ | 502,859.00 | Brake Bros Foodservice Limited | Goods |
| Call-Off | SXL-1001201 | 3 X 32T DAF / Palfinger Hook Loaders | 02/11/2023 | 26/10/2023 | 23/08/2024 | | £ | 501,272.43 | J E Douglas and Sons Limited | Goods |
| Standard Contract | SBC/CPS/1875 | Direct Payment audit - Encompass | | 01/04/2016 | 31/03/2019 | 31/03/2026 | £ | 494,644.28 | Borders Direct Payments Agency | Services |
| Individual Purchase Agreement(s) | 1000539 | NCHC Out of Area - Aaron House | | 01/04/2021 | 31/03/2022 | 07/04/2024 | £ | 487,258.00 | Aaron House Limited | Services |

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| Standard Contract | 1001279 | Out of Area Care Home for PWPDP - De Bruce | 26/10/2022 | 26/10/2022 | 31/03/2024 | | £ | 485,980.00 | Careline Lifestyles (UK) Limited | Services | |
| Individual Purchase Agreement(s) | 1000501 | Northumberland Care Home - Birch Hill | | 01/04/2021 | 31/03/2022 | 31/03/2024 | £ | 483,124.84 | Ben-Motor And Allied Trades Benevolent Fund - Birch Hill Care Centre | Services | |
| Standard Contract | SBC/CPS/1930 | Dynamic Community Fusion CIC | 23/07/2020 | 03/08/2020 | 31/03/2022 | 31/03/2026 | £ | 482,481.20 | Dynamic Community Fusion CIC | Services | |
| Call-Off | CCS-1000889 | Resource Matching eReferral & Digital Flow Solution | 21/03/2022 | 01/04/2022 | 31/03/2024 | 31/03/2025 | 31/03/2026 | £ | 474,400.00 | Strata Health Ltd | Services |
| Standard Contract | SBC/CPS/1365 | Provision of Dedicated Police Officers | 01/04/2018 | 01/04/2018 | 31/03/2021 | 31/03/2024 | | £ | 471,480.00 | Scottish Police Authority | Services |
| Call-Off | CCS-SBC/CPS/1548i | IDOX Uniform, PA & DMS Licenses | 31/03/2018 | 01/04/2018 | 31/03/2023 | 31/03/2024 | 31/03/2025 | £ | 457,517.00 | Idox Software Limited | Services |
| Call-Off | CCS-1001042 | Telephone Calls and Line Rentals | 22/03/2023 | 06/03/2023 | 05/03/2024 | | 05/03/2026 | £ | 455,315.76 | British Telecommunications Plc | Services |
| Call-Off | SBC/CPS/1383-4 | Care at Home | 14/09/2018 | 14/09/2018 | 31/03/2019 | 31/03/2025 | | £ | 453,902.00 | HolmCare Limited | Services |
| Call-Off | SBC/CPS/1614 - XB704 | XB704 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2027 | | 30/06/2029 | £ | 444,900.00 | Woods of Berwick | Services |
| Call-Off | SBC/CPS/1815/23 | Early Learning and Childcare - Rosetta Playgroup | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 444,224.16 | Rosetta Early Learners | Services |
| Standard Contract | SBC/CPS/2089 | Speech and Language Therapy | 01/04/2021 | 01/04/2021 | 31/03/2022 | 31/03/2024 | | £ | 416,700.00 | NHS Borders/Borders Health Board | Services |
| Call-Off | SBC/CPS/1815/8 | Early Learning and Childcare - Denholm Playgroup | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 406,788.60 | Denholm Pre School Playgroup | Services |
| Call-Off | SGP-1001152 | General Office Supplies | 01/07/2023 | 01/07/2023 | 30/06/2027 | | | £ | 400,000.00 | Lyreco UK Limited | Goods |
| Call-Off | ESP-1000954 | Water Systems Risk Assessment and Hygiene Monitoring | 15/12/2022 | 01/01/2023 | 31/12/2025 | | 31/12/2027 | £ | 400,000.00 | Rock Compliance Limited | Services |
| Call-Off | ESP-1001060 | WorkForce Mobility | 01/04/2023 | 01/04/2023 | 30/06/2024 | | 30/06/2025 | £ | 400,000.00 | Turner and Townsend | Services |
| Standard Contract | 1000107 | Recruitment Advertising and Public Information Notices | 11/07/2020 | 11/07/2020 | 10/07/2024 | | | £ | 400,000.00 | TMP UK Limited | Services |
| Call-Off | HHL-1001245 | 5 x minibuses | 02/02/2024 | 02/02/2024 | 01/05/2024 | | | £ | 398,940.00 | GM Coachwork Ltd | Goods |
| Call-Off | SBC/CPS/1815/27 | Early Learning and Childcare - Tweedbank Early Learners | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 392,570.28 | Tweedbank Early Learners SCIO | Services |
| Call-Off | SXL-1000849 | Garden Waste | 03/05/2022 | 02/05/2022 | 01/05/2024 | | 01/05/2025 | £ | 390,000.00 | Forth Resource Management Limited Composting | Services |
| Call-Off | HTE-1000739 | Microsoft Educational Enrolment License Agreement for Education Solutions | 01/01/2022 | 01/01/2022 | 31/12/2026 | | | £ | 383,676.00 | Insight Direct UK Limited | Services |
| Call-Off | SXL-1000395 | Electrical Materials | 01/04/2020 | 01/04/2020 | 31/03/2023 | 31/03/2024 | | £ | 380,000.00 | Edmundson Electrical Limited | Goods |
| Call-Off | SBC/CPS/1614 - XP704 | XP704 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | | 30/06/2028 | £ | 377,598.00 | Barc Travel Limited | Services |
| Call-Off | CCS-SBC/CPS/1958 | Mobile Voice and Data Services | 28/07/2021 | 01/10/2021 | 30/09/2024 | | | £ | 371,259.00 | CLASS AFFINITY PROJECTS LIMITED | Services |
| Standard Contract | SBC/CPS/2052 | Peebles High School Consultancy Support | 22/06/2021 | 22/06/2021 | 31/12/2024 | 31/10/2025 | | £ | 368,000.00 | Stallan-Brand | Services |
| Call-Off | SBC/CPS/1815/22 | Early Learning and Childcare - Polly Wolly Doodle Childcare | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 364,330.80 | Paula Preston | Services |
| Call-Off | SBC/CPS/1815/10 | Early Learning and Childcare - East Green Nursery | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 362,665.56 | East Green Nursery and Out of School Club | Services |
| Call-Off | SXL-1000245 | Electrical Materials | 01/04/2020 | 01/04/2020 | 31/03/2023 | 31/03/2024 | | £ | 351,500.00 | City Electrical Factors Limited | Goods |
| Standard Contract | SBC/CPS/1975 | Housing First Service | 01/10/2021 | 01/10/2021 | 30/09/2023 | 31/03/2024 | 31/03/2025 | £ | 342,374.00 | Cyrenians | Services |
| Call-Off | SBC/CPS/1815/21 | Early Learning and Childcare - Old Station Nursery | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 338,562.00 | Old Station Nursery | Services |
| Call-Off | SXL-1001231 | 4 x Compact Road Sweepers | 10/01/2024 | 10/01/2024 | 02/09/2024 | | | £ | 338,549.72 | SCARAB SWEEPERS LTD | Goods |
| Call-Off | ESP-1000888 | Occupational Health Service | 25/03/2022 | 01/04/2022 | 31/03/2025 | | | £ | 336,000.00 | People Asset Management Limited | Services |
| Standard Contract | 1000884 | Architectural Services - Tweedbank Care Village | 15/02/2022 | 15/02/2022 | 27/05/2024 | | | £ | 336,000.00 | jmarchitects | Services |
| Call-Off | SBC/CPS/1614 - E06 | E06 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 332,500.00 | LAUDERDALE COACHES LTD | Services |

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| Call-Off | SBC/CPS/1614 - DRT Berwick | DRT Berwick | 04/09/2023 | 01/04/2023 | 31/03/2024 | | £ | 320,000.00 | Border Buses Limited | Services |
| Call-Off | ESP-SBC/CPS/1420 | Project Manager - Hawick Regeneration Project | 10/05/2017 | 10/05/2017 | 31/03/2022 | 30/09/2024 | £ | 305,740.00 | Turner and Townsend | Services |
| Call-Off | SXL-SBC/CPS/1811 | Sheriff Officer and Debt Collection Services | 01/04/2020 | 01/04/2020 | 31/03/2023 | 31/03/2024 | £ | 300,000.00 | Walker Love | Services |
| Framework Agreement | SBC/CPS/2055 | Winter Maintenance Assistance Framework (Footways & Miscellaneous) | 28/09/2021 | 01/11/2021 | 19/10/2024 | | £ | 300,000.00 | Multiple | Services |
| Call-Off | SBC/CPS/1614 - G01 | G01 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 295,288.50 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1614 - P07 | P07 - October 2023 | 02/10/2023 | 17/10/2023 | 30/06/2027 | | £ | 294,507.00 | Border Buses Limited | Services |
| Call-Off | SXL-1000879 | Vehicle Parts | 01/04/2021 | 01/04/2021 | 31/03/2024 | 31/03/2026 | £ | 285,900.00 | A M Phillip Trucktech Limited | Goods |
| Call-Off | SBC/CPS/1614 - P16 | P16 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 285,000.00 | Angus Swan T/A Swans Minicoach Hire | Services |
| Standard Contract | SBC/CPS/1079 | Alzheimer Scotland | 05/08/2015 | 05/08/2015 | 04/08/2017 | 31/03/2025 | £ | 285,000.00 | Alzheimers Scotland Action On Dementia | Services |
| Call-Off | SBC/CPS/1614 - B11 | B11 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 280,014.40 | Border Buses Limited | Services |
| Standard Contract | SBC/CPS/1857 | Ability Borders | 01/10/2015 | 01/10/2015 | 30/09/2016 | 31/03/2025 | £ | 279,700.00 | Ability Borders SCIO | Services |
| Standard Contract | SBC/CPS/2068 | Provision of meals and shopping service | 01/06/2017 | 01/06/2017 | 31/08/2018 | 31/03/2026 | £ | 275,000.00 | The Food Train | Services |
| Call-Off | SBC/CPS/1614 - P12 (Option 3) | P12 - Option 3 - September 2022 | 07/09/2022 | 12/09/2022 | 30/06/2027 | | £ | 272,610.00 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1614 - P11 | P11 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 271,700.00 | Barc Coach Hire Limited | Services |
| Individual Purchase Agreement(s) | 1000521 | NCHC Out of Area - Lammermuir House Contribution to Community Children's Nurses Service | | 01/04/2021 | 31/03/2022 | 07/04/2024 | £ | 268,452.00 | Four Seasons Healthcare Lammermuir | Services |
| Standard Contract | SBC/CPS/1619 | Service | 01/04/2018 | 01/04/2018 | 31/03/2021 | 31/03/2024 | £ | 266,160.00 | NHS Borders/Borders Health Board | Services |
| Standard Contract | SBC/CPS/2034 | Family Group Decision Making | 15/07/2021 | 15/07/2021 | 14/07/2022 | 31/03/2024 | £ | 266,000.00 | Children 1st | Services |
| Call-Off | SBC/CPS/1614 - E07 | E07 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 265,050.00 | Austin Coach Travel | Services |
| Call-Off | SBC/CPS/1614 - P03 Option 3 | P03 Option 3 - September 2022 | 07/09/2022 | 12/09/2022 | 30/06/2027 | | £ | 262,125.00 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1614 - P06 - Option 3 | P06 - Option 3 - September 2022 | 07/09/2022 | 12/09/2022 | 30/06/2027 | | £ | 262,125.00 | Border Buses Limited | Services |
| Call-Off | SXL-1000861 | Building & Timber Materials | 01/04/2019 | 07/06/2019 | 31/03/2022 | 31/03/2024 | £ | 254,700.00 | Jewson Limited | Goods |
| Call-Off | SBC/CPS/1614 - P04 | P04 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 254,600.00 | Barc Coach Hire Limited | Services |
| Call-Off | SBC/CPS/1383-8 | Care at Home | 16/05/2016 | 16/05/2016 | 31/03/2019 | 31/03/2025 | £ | 251,784.00 | Real Life Options | Services |
| Call-Off | SBC/CPS/1614 - B03 | B03 - December 2021 | 16/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 251,750.00 | Border Buses Limited | Services |
| Call-Off | CCS-SBC/CPS/2082 | Technical Advisor For Galashiels CC & Peebles HS | 07/10/2021 | 01/06/2021 | 31/12/2025 | | £ | 250,000.00 | Turner and Townsend | Services |
| Call-Off | SBC/CPS/1614 - P05 | P05 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 248,960.80 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1614 - P02 | P02 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 245,100.00 | Barc Coach Hire Limited | Services |
| Call-Off | CCS-1001045 | Fuel Cards | 05/01/2023 | 01/04/2023 | 31/03/2024 | 31/03/2025 | £ | 240,000.00 | Allstar Business Solutions Ltd | Services |
| Standard Contract | SBC/CPS/1522 | Abuse and Trauma Recovery Service | 01/04/2018 | 01/04/2018 | 31/03/2023 | 31/03/2024 | £ | 238,650.00 | Children 1st | Services |
| Call-Off | SBC/CPS/1614 - E15 | E15 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 237,992.10 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1614 - Y01 | Y01 - December 2021 | 16/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 237,500.00 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1614 - S06 | S06 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 235,600.00 | Telfords Coaches Limited | Services |
| Call-Off | SXL-1000636 | Education and Office Furniture | 27/08/2021 | 01/09/2021 | 31/08/2025 | | £ | 234,874.00 | Langstane | Goods |
| Call-Off | CCS-1001102 | Workflow 360 Enterprise Content Management (ECM) Solution | 29/03/2023 | 01/04/2023 | 31/03/2026 | | £ | 227,046.00 | Civica UK Limited | Services |
| Call-Off | SBC/CPS/1614 - E11 | E11 - August 2023 | 17/07/2023 | 01/08/2023 | 30/06/2027 | | £ | 226,778.00 | Austin Coach Travel | Services |
| Call-Off | SXL-SBC/CPS/1993 | Project Design & Cost Management Services for Residential Care Homes (Hawick & Central Borders) | 02/10/2020 | 02/11/2020 | 01/09/2025 | | £ | 225,375.00 | Turner and Townsend | Services |

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| Call-Off | SBC/CPS/1614 - XG707 | XG707 - October 2023 | 04/10/2023 | 16/10/2023 | 30/06/2028 | | 30/06/2030 | £ | 225,281.28 | Barc Travel Limited | Services |
| Call-Off | CCS-SBC/CPS/1820 | TF Property and Asset Management Software Solution | 06/05/2020 | 01/04/2020 | 31/03/2022 | 31/03/2024 | | £ | 222,579.00 | Civica UK Limited | Services |
| Individual Purchase Agreement(s) | 1000527 | NCHC Out of Area - Erskine Edinburgh | | 01/04/2021 | 31/03/2022 | 07/04/2024 | | £ | 221,592.00 | Erskine Hospital | Services |
| Call-Off | SXL-1001104 | Education Materials | 01/08/2021 | 01/08/2021 | 30/07/2024 | | 30/07/2025 | £ | 221,000.00 | Findel Education Limited | Goods |
| Call-Off | SBC/CPS/1614 - E01 | E01 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 220,525.40 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1815/1 | Early Learning and Childcare - Argus Playgroup | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 220,514.00 | Argus Playgroup | Services |
| Standard Contract | SBC/CPS/2007 | Employability Support Service | 19/07/2021 | 19/07/2021 | 18/07/2022 | 31/03/2024 | | £ | 220,471.83 | Works+ | Services |
| Call-Off | SBC/CPS/1614 - B02 | B02 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 218,500.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - G03 | G03 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 216,600.00 | Barc Coach Hire Limited | Services |
| Call-Off | SBC/CPS/1614 - H04 | H04 - August 2023 | 17/07/2023 | 01/08/2023 | 15/07/2028 | | | £ | 216,372.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | CCS-SBC/CPS/1851 | Confirm Asset Management and Tracking Software Solution | 28/09/2018 | 05/11/2020 | 04/11/2022 | 04/11/2024 | | £ | 216,000.00 | Brightly Software Limited | Services |
| Standard Contract | SBC/CPS/1404 | Support for Childminders and Supported Childminding Scheme | 01/04/2021 | 01/04/2021 | 31/03/2022 | 31/03/2024 | | £ | 214,751.00 | Scottish Childminding Association | Services |
| Call-Off | SBC/CPS/1614 - P14 | P14 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 214,700.00 | Barc Coach Hire Limited | Services |
| Call-Off | SBC/CPS/1614 - B12 | B12 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 213,750.00 | Glen Valley Tours Limited | Services |
| Call-Off | SBC/CPS/1614 - P13 | P13 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 212,800.00 | Barc Coach Hire Limited | Services |
| Call-Off | SBC/CPS/1614 - B01 | B01 - December 2021 | 16/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 209,000.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - B06 | B06 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 209,000.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - B07 | B07 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 209,000.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - Y03 | Y03 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 209,000.00 | E and A J Robertson | Services |
| Call-Off | TPP-1001155 | 2 x Library Vehicles | 19/07/2023 | 19/07/2023 | 01/04/2024 | | | £ | 208,378.00 | Guest Truck & Van | Goods |
| Call-Off | SBC/CPS/1614 - E04 | E04 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 208,050.00 | Austin Coach Travel | Services |
| Call-Off | SBC/CPS/1614 - E10 | E10 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 208,050.00 | Austin Coach Travel | Services |
| Call-Off | SBC/CPS/1614 - E13 | E13 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 208,050.00 | Austin Coach Travel | Services |
| Call-Off | SBC/CPS/1706(c) | JAMF Mobile Device Platform | 29/04/2019 | 29/04/2019 | 28/04/2024 | | | £ | 206,568.00 | XMA Limited | Services |
| Call-Off | SBC/CPS/1614 - H02 | H02 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | | 30/06/2027 | £ | 205,200.00 | Telfords Coaches Limited | Services |
| Call-Off | SBC/CPS/1614 - S04 | S04 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | | 30/06/2027 | £ | 205,200.00 | Telfords Coaches Limited | Services |
| Call-Off | SBC/CPS/1614 - P08 | P08 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 204,250.00 | Angus Swan T/A Swans Minicoach Hire | Services |
| Call-Off | SBC/CPS/1614 - P01 | P01 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 202,350.00 | Barc Coach Hire Limited | Services |
| Call-Off | SXL-SBC/CPS/1831 | Cost Management Support - HFPS | 03/07/2020 | 13/07/2020 | 31/12/2025 | | | £ | 200,311.00 | Turner and Townsend | Services |
| Call-Off | SBC/CPS/1614 - Y02 | Y02 - December 2021 | 15/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 199,500.00 | Border Buses Limited | Services |
| Call-Off | CCS-1000472 | Traffic Equipment Maintenance & Ancillary Support Services | 24/11/2021 | 24/11/2021 | 23/11/2024 | | 23/11/2025 | £ | 197,316.00 | Yunex Limited | Services |
| Call-Off | SBC/CPS/1614 - H05 | H05 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | | 30/06/2027 | £ | 196,000.00 | Telfords Coaches Limited | Services |
| Standard Contract | SBC/CPS/2078 | Housing Support | 01/04/2017 | 01/04/2017 | 31/03/2018 | 31/03/2025 | | £ | 191,319.00 | Trust Housing Association Limited | Services |
| Individual Purchase Agreement(s) | 1000646 | Day Education - Grove School | 01/04/2021 | 01/04/2021 | 31/03/2022 | 31/03/2024 | | £ | 190,503.00 | Northumberland County Council | Services |
| Call-Off | SBC/CPS/1614 - K08 | K08 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 189,525.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1614 - K01 | K01 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 189,515.50 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SXL-1000920 | Supply & Fit of Tyres | 24/06/2022 | 01/07/2022 | 30/06/2023 | 30/06/2024 | 30/06/2025 | £ | 189,091.05 | McConechy's Tyre Service Limited | Services |
| Call-Off | SBC/CPS/1614 - K09 | K09 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 185,725.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1614 - P23 | P23 - August 2022 | 17/08/2022 | 17/08/2022 | 30/06/2027 | | | £ | 185,468.00 | Barc Coach Hire Limited | Services |
| Call-Off | SBC/CPS/1614 - XH701 | XH701 - January 2024 | 20/12/2023 | 08/01/2024 | 30/06/2029 | | | £ | 184,698.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1614 - J08 | J08 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | | 30/06/2027 | £ | 183,825.00 | Peter Hogg of Jedburgh Limited | Services |

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| Call-Off | SXL-1001125 | Management Agent - EES:ABS | 29/05/2023 | 18/05/2023 | 17/05/2024 | | £ | 181,870.08 | Changeworks | Services |
| Call-Off | SGP-1000887 | Microsoft SQL Server and Cloud Enrolment (SCE) Enterprise Licence | 04/03/2022 | 01/04/2022 | 31/03/2025 | | £ | 180,180.72 | Softcat plc | Services |
| Call-Off | SBC/CPS/1614 - XO706 | XO706 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | 30/06/2028 | £ | 179,430.00 | Woods of Berwick | Services |
| Call-Off | SXL-1001135 | Audio Visual Equipment | 12/04/2023 | 03/04/2023 | 02/04/2027 | | £ | 178,000.00 | AVMI Kinly Limited | Goods |
| Call-Off | SBC/CPS/1614 - P18 | P18 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 176,700.00 | Barc Travel Limited | Services |
| Call-Off | SBC/CPS/1614 - B04 | B04 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 174,800.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - J07 | J07 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 174,800.00 | Snaiths Travel | Services |
| Call-Off | SBC/CPS/1614 - B08 | B08 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 171,000.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - B14 | B14 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 171,000.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - K11 | K11 - December 2021 | 15/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 170,515.50 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1614 - K02 | K02 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 168,150.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1614 - E12 | E12 - December 2021 | 15/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 166,250.00 | LAUDERDALE COACHES LTD | Services |
| Standard Contract | 1001074 | Private Water Sampling | 28/03/2023 | 01/04/2023 | 31/03/2025 | 31/03/2027 | £ | 165,000.00 | SCOTTISH WATER | Services |
| Call-Off | SBC/CPS/1614 - J06 | J06 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 163,400.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1614 - B16 | B16 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 161,500.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - H06 | H06 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 160,550.00 | Telfords Coaches Limited | Services |
| Call-Off | SBC/CPS/1614 - P10 | P10 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 159,600.00 | Bodyshop Edinburgh Limited t/a Coach Hire Edinburgh | Services |
| Call-Off | SBC/CPS/1614 - P17 | P17 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 159,600.00 | Barc Travel Limited | Services |
| Call-Off | SXL-1001272 | Vehicle & Plant Hire | 21/02/2022 | 21/02/2022 | 20/02/2024 | 20/02/2025 | £ | 158,000.00 | ACL Hire Limited | Goods |
| Call-Off | SBC/CPS/1614 - J09 | J09 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 157,700.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1614 - H07 | H07 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 156,750.00 | Telfords Coaches Limited | Services |
| Call-Off | SBC/CPS/1614 - XH710 | XH710 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2029 | | £ | 156,474.00 | Hunters Cabs & Minibuses | Services |
| Call-Off | SBC/CPS/1614 - P09 | P09 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 155,800.00 | Bodyshop Edinburgh Limited t/a Coach Hire Edinburgh | Services |
| Call-Off | SBC/CPS/1614 - P15 | P15 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 155,800.00 | Barc Travel Limited | Services |
| Call-Off | SBC/CPS/1614 - XP702 | XP702 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2028 | 30/06/2030 | £ | 155,752.00 | Barc Travel Limited | Services |
| Call-Off | SBC/CPS/1815/28 | Early Learning and Childcare - West Linton Early Learners | 01/08/2021 | 01/08/2021 | 31/07/2024 | 31/07/2027 | £ | 154,973.00 | West Linton Early Learners | Services |
| Standard Contract | 1063 | Showbie ProPlus Digital Primary Homeworking Platform | 01/08/2020 | 01/08/2020 | 01/08/2022 | 30/06/2024 | £ | 154,200.00 | Showbie Inc | Services |
| Call-Off | CCS-1001026 | Cypad Kitchen Manager and Meal Selection | 01/10/2022 | 01/10/2022 | 30/09/2024 | 30/09/2026 | £ | 153,052.00 | PARENTPAY LIMITED | Services |
| Call-Off | SBC/CPS/1614 - S02 | S02 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 152,000.00 | Hunter Cabs and Mini Buses | Services |
| Call-Off | SGP-1000958 | Print to Post Services | 05/08/2022 | 05/08/2022 | 31/03/2025 | | £ | 150,000.00 | Critiqom | Services |
| Call-Off | SBC/CPS/1614 - B09 | B09 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 148,200.00 | E and A J Robertson | Services |
| Standard Contract | SBC/CPS/1743 | Core Banking Service | 10/01/2020 | 01/01/2020 | 31/12/2023 | 31/12/2025 | £ | 147,441.00 | The Royal Bank Of Scotland Commercial Services Limited | Services |
| Call-Off | ESP-SBC/CPS/1716 | Project, Design & Cost Management Services for Eyemouth Community Campus | 10/09/2019 | 10/09/2019 | 31/07/2022 | 30/06/2026 | £ | 143,743.00 | Turner and Townsend | Services |
| Call-Off | SBC/CPS/1614 - E19 | E19 - August 2023 | 17/07/2023 | 01/08/2023 | 15/07/2027 | | £ | 142,875.00 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1614 - G02 | G02 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 142,500.00 | Hunter Cabs and Mini Buses | Services |
| Standard Contract | 1000874 | Civil & Structural Services - Tweedbank Care Village | 21/02/2022 | 21/02/2022 | 27/05/2024 | | £ | 141,750.00 | Goodson Associates | Services |
| Call-Off | SBC/CPS/1614 - J10 | J10 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 140,600.00 | Snaiths Travel | Services |

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| Call-Off | SBC/CPS/1614 - P24 | P24 - October 2021 | 31/01/2022 | 31/01/2022 | 30/06/2027 | | £ | 138,279.00 | Angus Swan T/A Swans Minicoach Hire | Services |
| Standard Contract | SBC/CPS/1649 | Berwickshire Coast Shoreline Management Plan and Eyemouth Coastal Study | 14/11/2019 | 14/11/2019 | 31/10/2021 | 31/07/2024 | £ | 136,960.00 | Mott MacDonald Limited | Services |
| Call-Off | CCS-1001080 | Transport Scheduling Solution | 22/02/2023 | 01/04/2023 | 31/03/2025 | 31/03/2027 | £ | 136,000.00 | QRoutes Limited | Services |
| Call-Off | SBC/CPS/1614 - S03 | S03 - October 2023 | 02/10/2023 | 17/10/2023 | 30/06/2026 | | £ | 135,233.00 | Barc Travel Limited | Services |
| Call-Off | SBC/CPS/1614 - XB705 | XB705 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2027 | | £ | 133,175.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - B17 | B17 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 133,000.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - S07 | S07 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 133,000.00 | D J Taxis | Services |
| Call-Off | SBC/CPS/1614 - Y05 | Y05 - October 2023 | 02/10/2023 | 17/10/2023 | 30/06/2025 | 30/06/2027 | £ | 132,300.00 | Border Buses Limited | Services |
| Standard Contract | SBC/CPS/1815/30 | Early Learning and Childcare - Duns Community Nursery | 01/09/2023 | 24/04/2023 | 31/07/2024 | 31/07/2027 | £ | 128,983.00 | Duns Community Nursery | Services |
| Standard Contract | SBC/CPS/727 | Victim Support | 01/07/2018 | 01/07/2018 | 31/03/2021 | 31/03/2026 | £ | 128,000.00 | Victim Support Scotland | Services |
| Call-Off | SBC/CPS/1614 - E14 | E14 - October 2023 | 04/10/2023 | 17/10/2023 | 30/06/2026 | | £ | 127,880.00 | Teviot Taxis | Services |
| Call-Off | SBC/CPS/1614 - B10 | B10 - October '21 | 26/10/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 127,300.00 | E and A J Robertson | Services |
| Call-Off | SXL-1001171 | 1 x DAF 18T Sweeper Body | 28/08/2023 | 28/08/2023 | 01/12/2023 | 31/03/2024 | £ | 126,146.00 | Bucher Municipal | Goods |
| Call-Off | SXL-SBC/CPS/1746 | Project Manager - Borders Innovation Park Phase 3 | 29/10/2019 | 29/10/2019 | 30/09/2022 | 30/06/2024 | £ | 125,406.24 | Turner and Townsend | Services |
| Standard Contract | 1000894 | Trust Occupancy Agreements | 07/03/2022 | 07/01/2022 | 29/02/2024 | 31/03/2024 | £ | 124,850.00 | Trust Housing Association Limited | Services |
| Standard Contract | SBC/CPS/1839 | Great North Laundry | | 01/06/2020 | 31/05/2022 | 31/03/2026 | £ | 124,772.00 | Great North Laundry Co Ltd | Services |
| Call-Off | SBC/CPS/1614 - B15 | B15 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 123,500.00 | E and A J Robertson | Services |
| Standard Contract | 1000885 | Consultant Engineer - Tweedbank Care Village | 21/02/2022 | 21/02/2022 | 27/05/2024 | | £ | 122,488.00 | RSP Consulting Engineers LLP | Services |
| Call-Off | SBC/CPS/1614 - B13 | B13 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 121,600.00 | E and A J Robertson | Services |
| Call-Off | TPP-1001224 | 1 x EVM Minibus | 24/11/2023 | 24/11/2023 | 07/08/2024 | | £ | 117,200.00 | EVM UK Ltd | Goods |
| Call-Off | SBC/CPS/1614 - E03 | E03 - October 2021 | 09/12/2021 | 10/01/2022 | 28/03/2024 | | £ | 111,395.00 | Austin Coach Travel | Services |
| Standard Contract | 1202 | Literacy App for iPads (Kaligo) | 14/04/2023 | 30/03/2023 | 28/02/2026 | | £ | 110,480.76 | Kaligo International | Goods |
| Call-Off | SBC/CPS/1614 - B05 | B05 - January 2024 | 20/12/2023 | 08/01/2024 | 30/06/2025 | 30/06/2027 | £ | 108,405.00 | Border Buses Limited | Services |
| Call-Off | SXL-1001134 | Audio Visual Equipment | 12/04/2023 | 03/04/2023 | 02/07/2027 | | £ | 106,000.00 | SSUK | Goods |
| Standard Contract | SBC/CPS/2091 | Advocacy for looked after children | 01/04/2014 | 01/04/2014 | 31/03/2022 | 31/03/2024 | £ | 105,000.00 | Who Cares Scotland | Services |
| Call-Off | SXL-1000937 | Personal Protective Equipment | 01/06/2022 | 01/06/2022 | 31/05/2025 | 31/06/2026 | £ | 102,800.00 | Unico Limited | Goods |
| Standard Contract | SBC/CPS/2046 | Architect - Jedburgh High Street Corner Building | 08/10/2021 | 08/10/2021 | 31/05/2023 | 31/01/2025 | £ | 102,800.00 | Gray Macpherson Architects | Services |
| Call-Off | SBC/CPS/1614 - XO702 | XO702 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2025 | 30/06/2027 | £ | 101,410.00 | Woods of Berwick | Services |
| Call-Off | ESP-1000995 | Liquid Petroleum Gas | 01/10/2022 | 01/10/2022 | 30/09/2027 | | £ | 100,000.00 | Flogas Britian Limited | Goods |
| Call-Off | CCS-1001057 | Online School Payments | 17/02/2023 | 01/04/2023 | 31/03/2026 | 31/03/2027 | £ | 100,000.00 | PARENTPAY LIMITED | Services |
| Call-Off | SBC/CPS/1614 - Y04 | Y04 - January 2024 | 20/12/2023 | 08/01/2024 | 30/06/2025 | 30/06/2027 | £ | 99,495.00 | Border Buses Limited | Services |
| Call-Off | SBC/CPS/1614 - J03 | H03/03 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2026 | | £ | 99,000.00 | Telfords Coaches Limited | Services |
| Call-Off | SXL-1001151 | ELC Travel Consultancy | 04/08/2023 | 31/07/2023 | 15/12/2023 | 31/03/2024 | £ | 97,343.90 | Atkins | Services |
| Call-Off | SBC/CPS/1614 - XG706 | XG706 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | 30/06/2028 | £ | 96,140.00 | Langlee Cabs | Services |
| Standard Contract | SBC/CPS/1523/1 | Generic Youth Work | 01/04/2018 | 01/04/2018 | 31/03/2021 | 31/03/2024 | £ | 94,158.00 | Cheviot Youth | Services |
| Standard Contract | SBC/CPS/1523/2 | Generic Youth Work | 01/04/2018 | 01/04/2018 | 31/03/2021 | 31/03/2024 | £ | 94,158.00 | Connect Berwickshire Youth Project | Services |
| Standard Contract | SBC/CPS/1523/4 | Generic Youth Work | 01/04/2018 | 01/04/2018 | 31/03/2021 | 31/03/2024 | £ | 94,158.00 | Escape Youth Services | Services |
| Standard Contract | SBC/CPS/1523/6 | Generic Youth Work | 01/04/2018 | 01/04/2018 | 31/03/2021 | 31/03/2024 | £ | 94,158.00 | Eildon West Youth Hub Limited | Services |
| Standard Contract | SBC/CPS/1523/7 | Generic Youth Work | 01/04/2018 | 01/04/2018 | 31/03/2021 | 31/03/2024 | £ | 94,158.00 | Tweeddale Youth Action | Services |
| Call-Off | SBC/CPS/1614 - E17 | E17 - August 2023 | 17/07/2023 | 01/08/2023 | 15/07/2027 | | £ | 94,107.00 | Border Buses Limited | Services |

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| Standard Contract | 1001287 | Fostering - Compass Fostering West Limited | 01/04/2023 | 01/04/2023 | 31/03/2024 | | £ | 93,600.00 | Compass Fostering West Ltd | Services |
| Standard Contract | 1001260 | Borders Community Action | 01/04/2023 | 01/04/2023 | 31/03/2026 | 31/03/2030 | £ | 93,135.00 | Borders Community Action | Services |
| Call-Off | SBC/CPS/1614 - H01 | H01 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 93,100.00 | Teviot Taxis | Services |
| Call-Off | SBC/CPS/1614 - XK701 | XK701 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | | £ | 91,745.08 | Peter Hogg of Jedburgh Limited | Services |
| Standard Contract | SBC/CPS/1353 | Pay and Display Parking Machines | 01/04/2017 | 01/04/2017 | 31/03/2022 | 31/03/2024 | £ | 90,927.00 | Metric Group Ltd | Services |
| Call-Off | SBC/CPS/1614 - XY702 | XY702 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | 30/06/2028 | £ | 89,120.00 | B & B Taxis | Services |
| Call-Off | CCS-SBC/CPS/1969 | Risk Management System (Pentana) | 27/03/2020 | 01/04/2020 | 31/03/2022 | 31/03/2024 | £ | 89,000.00 | IDEAGEN GAEI LTD | Services |
| Standard Contract | SBC/CPS/1524 | Support for LGBT Youth | 01/04/2018 | 01/04/2018 | 31/03/2021 | 31/03/2024 | £ | 88,650.00 | LGBT Youth Scotland | Services |
| Standard Contract | SBC/CPS/2008 | Online Wellbeing Support System | 22/06/2021 | 21/06/2021 | 20/06/2022 | 21/06/2024 | £ | 86,400.00 | Kooth Digital Health | Services |
| Call-Off | SBC/CPS/1614 - XB707 | XB707 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | 30/06/2028 | £ | 86,200.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - B18 | B18 - October 2021 | 09/12/2021 | 10/01/2022 | 30/06/2025 | 30/06/2027 | £ | 85,500.00 | E and A J Robertson | Services |
| Call-Off | CCS-1000951 | Revenues and Benefits (Team Netsol) Self-Service Claims System | 08/07/2022 | 01/06/2022 | 30/05/2024 | 30/05/2026 | £ | 84,828.90 | Team Netsol Limited | Services |
| Standard Contract | 1000742 | Online Technical Resource Library | 10/05/2022 | 12/05/2022 | 11/05/2024 | 11/05/2026 | £ | 84,751.00 | Allium UK Holdings Limited | Services |
| Call-Off | SBC/CPS/1614 - XE702 | XE702 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | 30/06/2027 | £ | 84,240.40 | Five Star Taxis | Services |
| Call-Off | SBC/CPS/1614 - E18 | E18 - October 2021 | 09/12/2021 | 10/01/2022 | 28/03/2024 | | £ | 84,021.00 | Quarry Bank Garage | Services |
| Call-Off | SBC/CPS/1614 - K10 | K10 - August 2023 | 17/07/2023 | 01/08/2023 | 30/06/2025 | 30/06/2027 | £ | 83,820.00 | Teviot Taxis | Services |
| Call-Off | SBC/CPS/1614 - XB701 | XB701 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2025 | 30/06/2027 | £ | 82,560.00 | Lauder Private Vehicle Hire | Services |
| Call-Off | SBC/CPS/1614 - K03 | K03 - October 2021 | 17/07/2023 | 01/08/2023 | 30/06/2025 | 30/06/2027 | £ | 82,026.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1614 - XE709 | XE709 - January 2024 | 20/12/2023 | 08/01/2024 | 30/06/2027 | | £ | 81,240.00 | Five Star Taxis | Services |
| Call-Off | SBC/CPS/1614 - XG702 | XG702 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | 30/06/2028 | £ | 81,084.00 | Five Star Taxis | Services |
| Call-Off | SXL-1001170 | Bridge Inspections 23/24 | 02/10/2023 | 02/10/2023 | 01/03/2024 | 31/03/2024 | £ | 80,000.00 | Sweco UK Limited | Services |
| Call-Off | SXL-1001162 | Food Waste Treatment | 31/08/2023 | 01/09/2023 | 28/08/2027 | | £ | 80,000.00 | Energen Biogas | Services |
| Standard Contract | 1000961 | Community Mental Health and Wellbeing Support Service for Young People | 01/09/2022 | 05/09/2022 | 04/09/2024 | | £ | 80,000.00 | One Step Borders | Services |
| Standard Contract | SBC/CPS/1794 | Legal Services | 27/03/2020 | 01/04/2020 | 31/03/2023 | 31/03/2024 | £ | 80,000.00 | Ledingham Chalmers LLP | Services |
| Call-Off | SBC/CPS/1614 - J05 | J05 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 79,800.00 | Teviot Taxis | Services |
| Call-Off | CCS-SBC/CPS/2016 | Fleet Management System (Tranman) | 17/03/2021 | 01/04/2021 | 31/03/2022 | 31/03/2024 | £ | 77,321.75 | Civica UK Limited | Services |
| Call-Off | CCS-1000891 | Business Continuity System | 26/08/2022 | 01/06/2022 | 31/05/2024 | 31/05/2026 | £ | 76,000.00 | Continuity 2 Limited | Services |
| Call-Off | CCS-SBC/CPS/2033 | Local View GIS Mapping Solution | 12/04/2021 | 12/04/2021 | 11/04/2024 | | £ | 75,637.64 | ESRI (UK) Limited | Services |
| Call-Off | SBC/CPS/1614 - J02 | J02 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2026 | 30/06/2027 | £ | 75,050.00 | Teviot Taxis | Services |
| Standard Contract | SBC/CPS/1841 | Document Storage and Related Services | 26/10/2020 | 01/06/2020 | 31/05/2022 | 31/05/2024 | £ | 75,000.00 | Iron Mountain (UK) PLC | Services |
| Call-Off | SBC/CPS/1614 - P21 | P21 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | £ | 74,100.00 | Barc Travel Limited | Services |
| Call-Off | SBC/CPS/1614 - ZB703 | ZB703 -January 2024 | 20/12/2023 | 08/01/2024 | 31/03/2027 | | £ | 73,760.00 | Neil's Cabs | Services |
| Call-Off | SBC/CPS/1815/11 | Early Learning and Childcare - Fiona Duncan-Kerr | 01/08/2021 | 01/08/2021 | 31/07/2024 | 31/07/2027 | £ | 73,570.80 | Fiona Duncan-Kerr | Services |
| Standard Contract | SBC/CPS/2009 | Online Wellbeing Support System | 22/06/2021 | 22/06/2021 | 21/06/2022 | 20/06/2024 | £ | 72,363.00 | Togetherall | Services |
| Call-Off | SBC/CPS/1614 - XJ703 | XH710 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2025 | 30/06/2027 | £ | 69,637.00 | Peter Hogg of Jedburgh Limited | Services |
| Call-Off | SBC/CPS/1815/7 | Early Learning and Childcare - Christine Green | 01/08/2021 | 01/08/2021 | 31/07/2024 | 31/07/2027 | £ | 68,761.00 | Christine Green | Services |

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|-------------------|----------------------|---|------------|------------|------------|------------|------------|---|-----------|---|----------|
| Call-Off | SBC/CPS/1614 - B19 | B19 - August 2023 | 17/07/2023 | 01/08/2023 | 30/06/2025 | | 30/06/2027 | £ | 68,760.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - B21 | B21 - August 2023 | 17/07/2023 | 01/08/2023 | 30/06/2025 | | 30/06/2027 | £ | 68,760.00 | E and A J Robertson | Services |
| Standard Contract | 1053 | Information Manager - Peebles HS | 01/04/2022 | 01/04/2022 | 31/03/2025 | 31/12/2025 | | £ | 68,461.00 | Turner and Townsend | Services |
| Standard Contract | 1054 | Information Manager - Galashiels CC | 01/04/2022 | 01/04/2022 | 31/03/2025 | 31/12/2025 | | £ | 68,428.00 | Turner and Townsend | Services |
| Call-Off | SBC/CPS/1614 - P19 | P19 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 68,400.00 | Barc Travel Limited | Services |
| Call-Off | SBC/CPS/1614 - P20 | P20 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 68,400.00 | Barc Travel Limited | Services |
| Call-Off | SBC/CPS/1614 - Y08 | Y08 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2025 | | 30/06/2027 | £ | 68,400.00 | Premier Taxis | Services |
| Call-Off | SBC/CPS/1614 - XP706 | XP706 - October 2023 | 04/10/2023 | 16/10/2023 | 30/06/2025 | | 30/06/2027 | £ | 66,816.00 | Barc Travel Limited | Services |
| Standard Contract | 1181 | Interim Senior Internal Auditor services | 01/04/2023 | 01/04/2023 | 31/03/2024 | | | £ | 65,800.00 | Tribal Audit Limited | Services |
| Call-Off | SBC/CPS/1614 - G05 | G05 - October '21 | 09/12/2021 | 10/01/2022 | 30/06/2027 | | | £ | 65,550.00 | Five Star Taxis | Services |
| Standard Contract | 1210 | Enhanced Living Experience (My Home Life) Development Programme | 28/04/2023 | 01/05/2023 | 30/06/2024 | | | £ | 64,640.00 | MYHOME | Services |
| Call-Off | SBC/CPS/1614 - XS702 | XS702 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | | 30/06/2027 | £ | 63,300.00 | R & L Taxis | Services |
| Standard Contract | 1228 | Project Officer Hawick CARS | 14/04/2023 | 01/05/2023 | 31/05/2024 | | | £ | 63,000.00 | Scottish Historic Buildings Trust | Services |
| Call-Off | CCS-1001056 | Roads Asset Management Plan Review | 22/02/2023 | 01/03/2023 | 01/11/2023 | 31/05/2024 | | £ | 62,870.78 | Atkins | Services |
| Call-Off | CCS-1000896 | Modern.Gov Committee Meeting and Decisions Management System | 14/03/2022 | 01/04/2022 | 31/03/2024 | 31/03/2025 | 31/03/2026 | £ | 62,250.00 | Civica UK Limited | Services |
| Call-Off | CCS-1001075 | Parents Evening Booking System | 20/02/2023 | 01/04/2023 | 31/03/2026 | | 31/03/2027 | £ | 60,000.00 | Groupcall Limited | Services |
| Call-Off | NHS-SBC/CPS/1978 | Proactis Invoice Capture Scanning License | 15/11/2020 | 27/04/2021 | 26/04/2024 | | | £ | 60,000.00 | TET Limited | Services |
| Call-Off | SBC/CPS/1614 - XO702 | XO701 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2024 | | | £ | 58,852.08 | Barc Travel Limited | Services |
| Call-Off | SBC/CPS/1614 - XP703 | XP703 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2025 | | 30/06/2027 | £ | 58,464.00 | Barc Travel Limited | Services |
| Standard Contract | 1106 | Treasury Management Consultancy and Leasing Advisory Services | 27/09/2022 | 22/10/2022 | 21/10/2025 | | | £ | 58,260.00 | Link Treasury Services Limited | Services |
| Standard Contract | 1223 | Cashless Catering Application | 01/05/2023 | 01/05/2023 | 30/04/2024 | | | £ | 56,423.00 | CRB Cunninghams | Services |
| Call-Off | SBC/CPS/1614 - K07 | K07 - October 2021 | 09/12/2021 | 10/01/2022 | 28/03/2024 | | | £ | 55,913.00 | Quarry Bank Garage | Services |
| Call-Off | SBC/CPS/1614 - XO707 | XO707 - October 2023 | 09/10/2023 | 16/10/2023 | 01/07/2024 | 19/07/2024 | | £ | 55,385.00 | Woods of Berwick | Services |
| Call-Off | SBC/CPS/1815/19 | Early Learning and Childcare - Natalie's Childcare | 01/08/2021 | 01/08/2021 | 31/07/2024 | | 31/07/2027 | £ | 54,619.20 | Natalie Dickson | Services |
| Call-Off | SBC/CPS/1614 - ZB04 | ZB04 - August 2021 | 06/08/2021 | 17/08/2021 | 30/06/2023 | 30/06/2024 | 30/06/2025 | £ | 53,790.00 | Five Star Taxis | Services |
| Call-Off | SBC/CPS/1614 - E02 | E02 - October 2023 | 17/08/2022 | 17/08/2022 | 30/06/2024 | | | £ | 53,754.00 | Luxury Taxi | Services |
| Call-Off | SBC/CPS/1614 - Y09 | Y09 - August 2023 | 17/07/2023 | 01/08/2023 | 30/06/2025 | | 30/06/2027 | £ | 52,920.00 | E and A J Robertson | Services |
| Call-Off | SBC/CPS/1614 - XG709 | XG709 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2024 | | | £ | 52,245.00 | Woods of Berwick | Services |
| Call-Off | CCS-SBC/CPS/1982 | BACS Payment Support and Maintenance Agreement (PTX) | 15/12/2020 | 15/12/2020 | 14/12/2022 | 14/12/2024 | | £ | 52,227.00 | Bottomline Technologies Bacway Services Limited | Services |
| Call-Off | SBC/CPS/1614 - XH703 | XH703 - October 2023 | 09/10/2023 | 16/10/2023 | 30/06/2026 | | | £ | 51,166.00 | Hawick Taxis | Services |
| Call-Off | SGP-1001187 | ICT Products - Desktop Devices Framework | 01/09/2023 | 01/09/2023 | 31/08/2025 | | 31/08/2027 | £ | 50,000.00 | HP INC UK Limited | Goods |