										Goods/
						Extended End M				Works/
Contract Type	Reference	Contract Name	Award Date	Start Date	End Date	Date	End Date Esti	mated Value	Supplier Name	Services
									Royal Mail Group	
Call-Off	SG-1000141	Postal Services	24/06/2021	01/07/2021	30/06/2025		£	1,100,000.00	Limited	Services
Call-Off	SG-1000148	IT Mobile Client Devices	01/08/2021	16/08/2021	15/08/2023	15/08/2025	£	1,200,000.00	HP INC UK Limited	Goods
				· ·		· ·			Brake Bros	
									Foodservice	
Call-Off	SXL-1000248	Groceries & Provisions	01/05/2020	01/05/2020	30/04/2024	30/04/2025	£	2,176,500.00	Limited	Goods
									Furnishing Services)
Call-Off	SXL-1000251	Domestic Furniture	01/02/2021	01/02/2021	31/01/2024	31/01/2025	£	2,481,600.00	Limited	Goods
									TotalEnergies Gas	
Call-Off	SG-1000268	Natural Gas	01/04/2020	01/04/2020	31/03/2023	31/03/2025	£	3,940,000.00	And Power	Services
		NCHC - Thornfield House	00/10/00/00	00/01/05	0010-10	0.010 - 10	-			<u> </u>
Standard Contract	SXL-1000273	Residential Care Home	28/10/2013	08/04/2013	06/04/2014	06/04/2025	£	4,848,237.00	J and V Armstrong	Services
Chan dand Cambus at	CV/L 4000274	NCHC - Queens House	24/00/2012	00/04/2012	00/04/2014	00/04/2025	c	4 744 277 00	Queens House	Constants
Standard Contract	SXL-1000274	Nursing Home	21/08/2013	08/04/2013	06/04/2014	06/04/2025	£	4,711,277.00		Services
Standard Contract	SXL-1000279	NCHC - Grange Hall Nursing Home	02/08/2013	08/04/2013	06/04/2014	06/04/2025	r	0 0 0 0 5 1 2 00	Grange Hall Scotland Limited	Services
	SXL-1000279	Nursing nome	02/08/2013	06/04/2015	00/04/2014	00/04/2025	£	9,959,515.00	Berwick Care	Services
									Homes Limited -	
		NCHC - Victoria Lodge							Victoria Lodge Care	د
Standard Contract	SXL-1000281	Residential Care Home	07/08/2013	08/04/2013	06/04/2014	06/04/2025	£	2,414,137.00	-	Services
		NCHC - St Andrews		,-,				, ,	Park Homes UK	
Standard Contract	SXL-1000282	Nursing Home	02/08/2013	08/04/2013	06/04/2014	06/04/2025	£	9,867,968.00	Limited	Services
Standard Contract	SXL-1000287	NCHC - Galashiels Nursing Home	02/08/2013	08/04/2013	06/04/2014	06/04/2025	£	8,120,970.50	Pryce and Company Limited - Galashiels Nursing Home	Services
		NCHC - Riverside							Riverside	
Standard Contract	SXL-1000291	Healthcare Centre	08/07/2013	08/04/2013	06/04/2014	06/04/2025	£	10,195,654.00	Healthcare Centre	Services
									Mansfield Care	
		NCHC - Galahill House							Limited - Galahill	
Standard Contract	SXL-1000314	Residential Care Home	15/07/2014	08/04/2013	06/04/2014	06/04/2025	£	3,274,986.80		Services
									Mansfield Care	
Standard Contract	SVI 100024C	NCHC - Millfield House	20/07/2012	00/04/2012	06/04/2014	06/04/2025	<u> </u>	2 460 250 00	Limited - Millfield	Convises
Standard Contract	SXL-1000316	Residential Care Home	29/07/2013	08/04/2013	06/04/2014	06/04/2025	£	2,469,350.00	поизе	Services
		NCHC - St Johns							Mansfield Care	
Standard Contract	SXL-1000319	Residential Care Home	19/09/2013	08/04/2013	06/04/2014	06/04/2025	£	1 606 366 10	Limited - St Johns	Services
	3VL-1000313	Residential care nome	13/03/2013	00/04/2013	00/04/2014	00/04/2025	L	1,000,500.10	Mansfield Care	JUNICES
		NCHC - Peebles Nursing							Limited - Peebles	
Standard Contract	SXL-1000320	Home	15/07/2014	08/04/2013	06/04/2014	06/04/2025	£	3,419,464.90		Services
	5AL 1000520		10,07,2014	00,01,2010	00,01,2014	00,01,2020	<u>۲</u>	5,115,104.50		50.11005

									St Philips Care	
		NCHC - Bonchester Bridge							Caledonia Ltd -	
Standard Contract	SXL-1000322	Care Centre	04/07/2013	08/04/2013	06/04/2014	06/04/2025	£	4,571,956.70	Bonchester	Services
									St Philips Care	
		NCHC - Knowesouth							Caledonia Ltd -	
Standard Contract	SXL-1000331	Nursing Home	16/09/2013	08/04/2013	06/04/2014	06/04/2025	£	10,161,971.80	Knowesouth	Services
									St Philips Care	
		NCHC - Buccleuch Care							Caledonia Ltd -	
Standard Contract	SXL-1000341	Centre	02/08/2013	08/04/2013	06/04/2014	06/04/2025	£		Buccleuch	Services
			01,00,1010	,				, ,	St Philips Care	
		NCHC - Lennel House							Caledonia Ltd -	
Standard Contract	SXL-1000348	Residential Care Home	25/07/2013	08/04/2013	06/04/2014	06/04/2025	£		Lennel	Services
	J/L-1000348	Residential care nome	25/07/2015	00/04/2013	00/04/2014	00/04/2023	L	7,303,332.70	St Philips Care	Services
		NCHC - Whim Hall							Caledonia Ltd -	
Standard Contract	SXL-1000351	Residential Care Home	10/07/2012	08/04/2013	06/04/2014	06/04/2025	c	2 020 401 00	Whim Hall	Sorvisos
	SYL-1000351	Residential Care Home	19/07/2013	08/04/2013	06/04/2014	00/04/2025	£	2,920,481.80		Services
									YORKSHIRE	
	0.41.4000.440		04/00/0004	04/00/0004	24/07/2024	24/07/2025			PURCHASING	
Call-Off	SXL-1000443	Education Materials	01/08/2021	01/08/2021	31/07/2024	31/07/2025	£	547,000.00	ORGANISATION	Goods
		Traffic Equipment								
		Maintenance & Ancillary								
Call-Off	CCS-1000472	Support Services	24/11/2021	24/11/2021	23/11/2024	23/11/2025	£	197,316.00	Yunex Limited	Services
									Ben-Motor And	
									Allied Trades	
									Benevolent Fund -	
		Northumberland Care							Birch Hill Care	
Individual Purchase Agreement(s)	SBC-1000501	Home - Birch Hill		01/04/2021	31/03/2022	31/03/2025	£	644,166.76	Centre	Services
									Four Seasons	
		Northumberland Care							Health Care	
Individual Purchase Agreement(s)	SBC-1000505	Home - Hillside Lodge		01/04/2021	31/03/2022	31/03/2025	£	962,654.00	Hillside Lodge	Services
				0_,0.,_0	01,00,1011	01,00,1010			Berwick Care	
		Northumberland Care							Homes Limited -	
		Home - Tweed View							Tweedview Care	
Individual Durchasa Agroomant(s)	SBC-1000507			01/04/2021	21/02/2022	31/03/2025	£	704 206 00		Sonvicos
Individual Purchase Agreement(s)	300-1000307	House		01/04/2021	31/03/2022	51/05/2025	£	704,296.00	nome	Services
		Northursheder d.Com							Two od as such	
		Northumberland Care							Tweedmouth	
		Home - Tweedmouth							House Nursing And	
Individual Purchase Agreement(s)	SBC-1000510	House		01/04/2021	31/03/2022	31/03/2025	£	1,648,060.00	Residential Home	Services
									Four Seasons	
		NCHC Out of Area -							Healthcare	
Individual Purchase Agreement(s)	SXL-1000521	Lammermuir House		01/04/2021	31/03/2022	31/03/2025	£	357,936.00	Lammermuir	Services
		NCHC Out of Area -								
Individual Purchase Agreement(s)	SXL-1000527	Erskine Edinburgh		01/04/2021	31/03/2022	31/03/2025	£	295,456.00	Erskine Hospital	Services
		NCHC Out of Area - Aaron							Aaron House	
Individual Purchase Agreement(s)	SXL-1000539	House		01/04/2021	31/03/2022	31/03/2025	£	719,344.00	Limited	Services
.								•		

		Out of Area Care Home -							Barchester Healthcare Homes Limited Drummond	
Individual Purchase Agreement(s)	SBC-1000546	Drummond Grange		01/04/2021	31/03/2022	31/03/2025	£	835,944.00	Grange Only	Services
		Northumberland Care							Conniston Care La	
ndividual Purchase Agreement(s)	SBC-1000553	Home - La Cura House		01/04/2021	31/03/2022	31/03/2025	£	1,524,908.00	Cura House	Services
		Education and Office								
Call-Off	SXL-1000636	Furniture	27/08/2021	01/09/2021	31/08/2025		£	234,874.00	-	Goods
		Day Education - Grove							Northumberland	
Individual Purchase Agreement(s)	SBC-1000646	School	01/04/2021	01/04/2021	31/03/2022	31/03/2025	£	319,971.00	County Council	Services
		Alcohol and Drugs								
		Treatment Recovery								
Standard Contract	SBC-1000673	Service	02/11/2022	01/04/2023	31/03/2026		31/03/2029 £	3,515,938.00	We are with you	Services
		Online Technical Resource							Allium UK Holdings	
Standard Contract	SBC-1000742	Library	10/05/2022	12/05/2022	11/05/2024	11/05/2025	11/06/2026 £	84,751.00		Services
									Brake Bros	
									Foodservice	
Call-Off	SXL-1000767	Frozen Foods	01/04/2022	01/04/2022	31/03/2026		£	2,760,602.00	Limited	Goods
		Kelso High School -								
		Design, Build &							KHS DBFMCo	
Standard Contract	SBC-1000841	Maintenance	19/02/2016	19/02/2016	03/11/2042		£	47,531,875.00	Limited	Works
		Jedburgh Inter- Generational Community Campus - Design, Build &							JICC DBFMCo	
Standard Contract	SBC-1000842	Maintenance	25/10/2018	25/10/2018	06/03/2045		£	67,993,750.00	Limited	Works
									Forth Resource Management Limited	
Call-Off	SXL-1000849	Garden Waste	03/05/2022	02/05/2022	01/05/2024	01/05/2025	£	390,000.00	Composting	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	SXL-1000859	Bitumen Products	01/03/2021	01/03/2021	29/02/2024	28/02/2025	£	938,400.00	Colas Limited	Goods
		Civil & Structural Services -	24/02/2022	24/02/2020	27/05/2022	20/02/2025			Goodson	C
Standard Contract	SBC-1000874	Tweedbank Care Village	21/02/2022	21/02/2022	27/05/2024	28/02/2025	£	141,750.00		Services
Call-Off	SXL-1000878	Vehicle Parts	01/04/2021	01/04/2021	31/03/2024	31/03/2025	£	545,000.00	Dingbro Limited	Goods
	CVI 1000070		01/01/2024	01/01/2021	24/02/2024	21/02/2025			A M Phillip	Contra
Call-Off	SXL-1000879	Vehicle Parts	01/04/2021	01/04/2021	31/03/2024	31/03/2025	£	285,900.00	Trucktech Limited	Goods
Standard Contract	SBC-1000884	Architectural Services - Tweedbank Care Village	15/02/2022	15/02/2022	27/05/2024	28/02/2025	£	336,000.00	JMARCHITECTS LIMITED	Services
Standard Contract	SBC-1000885	Consultant Engineer - Tweedbank Care Village	21/02/2022	21/02/2022	27/05/2024	28/02/2025	£	122 488 00	RSP Consulting Engineers LLP	Services
			,,	,,		,,	-	,	0	

		Microsoft SQL Server and								
		Cloud Enrolment (SCE)								
Call-Off	CCS-1000887	Enterprise Licence	04/03/2022	01/04/2022	31/03/2025		£	180,180.72	Softcat plc	Services
									People Asset	
		Occupational Health							Management	
Call-Off	ESPO-1000888	Service	25/03/2022	01/04/2022	31/03/2025		31/03/2026 £	336,000.00	Limited	Services
		Resource Matching								
		eReferral & Digital Flow								
Call-Off	CCS-1000889	Solution	21/03/2022	01/04/2022	31/03/2024	31/03/2025	31/03/2026 £	474,400.00	Strata Health Ltd	Services
o	000 4000004	Business Continuity		04/05/2022	24/25/2024	24/25/2025	24/25/2226	76 000 00	Continuity 2	<u> </u>
Call-Off	CCS-1000891	System	26/08/2022	01/06/2022	31/05/2024	31/05/2025	31/05/2026 £	76,000.00	Limited	Services
	CSS 1000802	License for Zeacom	11/02/2022	01/04/2022	21/02/2024	21/02/2025	21/02/2026 0		Exchange	Convisoo
Call-Off	CSS-1000892	Solution	11/03/2022	01/04/2022	31/03/2024	31/03/2025	31/03/2026 £	50,352.00	Communications	Services
		Road Surfacing Materials								
Framework Agreement	SBC-1000893	Framework Agreement	11/07/2022	11/07/2022	10/07/2024	10/07/2025	1007/2026 £	15,000,000.00	Multiple	Goods
	556 1000055	Hanework Agreement	11/07/2022	11/07/2022	10/07/2024	10/07/2025	100772020 1	13,000,000.00	wattpic	00003
		Modern.Gov Committee								
		Meeting and Decisions								
Call-Off	CCS-1000896	Management System	14/03/2022	01/04/2022	31/03/2024	31/03/2025	31/03/2026 £	62,250.00	Civica UK Limited	Services
					· ·					
									McConechy's Tyre	
Call-Off	SXL-1000920	Supply & Fit of Tyres	24/06/2022	01/07/2022	30/06/2023	30/06/2025	£	189,091.05	Service Limited	Services
		Personal Protective								
Call-Off	SXL-1000937	Equipment	01/06/2022	01/06/2022	31/05/2025		31/05/2026 £	102,800.00	Unico Limited	Goods
									Cooks Van Hire	
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	Limited	Goods
		Revenues and Benefits								
		Self-Service Claims							Team Netsol	
Call-Off	CCS-1000951	System	08/07/2022	01/06/2022	31/05/2024	31/05/2025	31/05/2026 £	84,828.90	Limited	Services
		Water Systems Risk								
		Assessment and Hygiene	45 40 40000	04/04/2022	24/42/2024	24/42/2025	24/42/2020		Rock Compliance	<u> </u>
Call-Off	ESPO-1000954	Monitoring	15/12/2022	01/01/2023	31/12/2024	31/12/2025	31/12/2026 £	400,000.00		Services
Call-Off	SG-1000958	Print to Post Services	05/08/2022	01/09/2022	30/06/2025		£	150,000.00	Critiqom	Services
		Community Mental								
		Health and Wellbeing Support Service for Young								
Standard Contract	SBC-1000961	People	01/09/2022	05/09/2022	04/09/2024	31/03/2025	£	100 000 00	One Step Borders	Services
	300-1000301	i copic	01/03/2022	03/03/2022	04/03/2024	31/03/2023	L	100,000.00	one step borders	JEIVICES
Framework Agreement	SBC-1000962	Place-Making Framework	24/02/2023	27/02/2023	26/02/2025		26/02/2027 £	1,300,000.00	Multiple	Services
	010 1000002		, e_, 2020	_,, ==, ====				_,,	Flogas Britian	50.1.000
Call-Off	SG-1000995	Liquid Petroleum Gas	01/10/2022	01/10/2022	30/09/2027		£	100,000.00	-	Goods
		Fruit and Vegetables,								
		Bakery Products, Eggs &							George Anderson	
Standard Contract	SBC-1000999	Milk	05/09/2023	16/10/2023	15/10/2026		15/10/2027 £	1,278,162.00	and Sons	Goods

		Cypad Kitchen Manager							PARENTPAY	
Call-Off	CCS-1001026	and Meal Selection	01/10/2022	01/10/2022	30/09/2024	30/09/2025	30/09/2026 £	153,052.00		Services
									Personnel Hygiene	
									Services Limited	
		Washroom Solutions and							(Incorporating PHS	
Call-Off	SXL-1001034	Sanitary Products	12/02/2024	01/04/2024	31/03/2026		31/03/2027 £	243,552.00	Group)	Services
		Repairs and Maintenance								. .
Framework Agreement	SBC-1001036	(Trades) Framework	20/10/2023	20/10/2023	19/10/2025		19/10/2027 £	30,000,000.00	•	Services
	CCS-1001045	Fuel Cards	05/01/2022	01/04/2022	21/02/2024	21/02/2025	C	240,000,00	Allstar Business Solutions Ltd	Comilana
Call-Off	CC3-1001045	Case Management	05/01/2023	01/04/2023	31/03/2024	31/03/2025	£	240,000.00	Solutions Ltu	Services
Call-Off	SXL-1001048	System (Mosaic)	15/06/2023	01/07/2023	30/06/2026		30/06/2028 £	1 616 285 00	Access UK Limited	Services
	0,12 10010 10	Aids to Daily Living	10,00,1010	01/07/2020	55,05,2025		00,00,2020 2	1,010,200.000		
Call-Off	ESPO-1001049	Equipment	01/04/2023	01/04/2023	31/03/2025		31/03/2027 £	800,000.00	NRS Healthcare	Goods
		· ·								
		Unit4 Enterprise SaaS								
		Solutions including Unit4								
		ERP, Unit4 Financial								
		Planning & Analysis and							Unit4 Business	
Call-Off	CCS-1001054	Unit4 Talent Management	14/12/2022	01/01/2023	31/12/2025		31/12/2026 £	1,458,000.00	Software Limited	Services
	CCS-1001057	Opling School Doumonts	17/02/2022	01/04/2022	21/02/2026		21/02/2027 0	100 000 00	PARENTPAY	Convisoo
Call-Off	CCS-1001057	Online School Payments	17/02/2023	01/04/2023	31/03/2026		31/03/2027 £	100,000.00	Turner and	Services
Call-Off	ESPO-1001060	WorkForce Mobility	01/04/2023	01/04/2023	30/06/2024	30/06/2025	£	400,000.00		Services
		Worki ofce Wobility	01/04/2023	01/04/2023	50/00/2024	30/00/2023	L	+00,000.00	Townsend	Scivices
Standard Contract	SBC-1001074	Private Water Sampling	28/03/2023	01/04/2023	31/03/2025		31/03/2027 £	165,000.00	SCOTTISH WATER	Services
		Parents Evening Booking			· · ·		· · ·			
Call-Off	CCS-1001075	System	20/02/2023	01/04/2023	31/03/2026		31/03/2027 £	60,000.00	Groupcall Limited	Services
									The Social Care	
									Community	
		Social Care Agency							Partnership	
Call-Off	SXL-1001078	Workers	16/01/2023	16/01/2023	15/01/2026		15/01/2027 £	1,000,000.00	Limited	Services
	CCC 1001000	Transport Scheduling	22/02/2022	01/04/2022	21/02/2025		21/02/2020 0	126 000 00	O Deutee Linsite L	Comisso
Call-Off	CCS-1001080	Solution	22/02/2023	01/04/2023	31/03/2025		31/03/2026 £	136,000.00	QRoutes Limited	Services
		Hire of Small Plant &								
		Temporary								
		Accommodation								
Framework Agreement	SBC-1001089	Framework Agreement	02/08/2023	25/08/2023	24/08/2025		24/08/2027 £	3,000,000.00	Multiple	Services
		Workflow 360 Enterprise								
		Content Management								
Call-Off	CCS-1001102	(ECM) Solution	29/03/2023	01/04/2023	31/03/2026		£	227,046.00	Civica UK Limited	Services

Call-Off	SXL-1001103	Domestic Furniture	02/03/2021	01/02/2021	31/01/2024	31/01/2025	£	788,000.00 CF Servic	es Limited Goo
								Findel Ed	
Call-Off	SXL-1001104	Education Materials	01/08/2021	01/08/2021	30/07/2024	31/07/2025	£	221,000.00 Limited	Goo
		Supply of AdBlue, Gas Oil							
		A2, Gas Oil Class D &							
Call-Off	SG-1001112	Kerosene	01/04/2023	31/07/2023	31/03/2025		31/03/2027 £	2,800,000.00 Scottish I	
Call-Off	SG-1001113	Supply of Diesel	31/07/2023	31/07/2023	31/03/2025		31/03/2027 £	7,600,000.00 Highland	Fuels Goo
		Income Management							
Call-Off	CCS-1001119	Software - CivicaPay	05/05/2023	05/05/2023	31/05/2026		31/05/2027 £	529,747.00 Civica Uk	Limited Serv
Call-Off	SXL-1001134	Audio Visual Equipment	12/04/2023	03/04/2023	02/04/2027		£	106,000.00 SSUK	Goo
Call-Off	SXL-1001135	Audio Visual Equipment	12/04/2023	03/04/2023	02/04/2027		£	178,000.00 AVMI Kir	•
		Insurance Services - Lots 2						Zurich In	
Call-Off	SBC-1001142	- 5	26/06/2024	01/07/2024	30/06/2027		30/06/2031 £	3,511,570.51 Company	y Serv
Call-Off	SG-1001152	General Office Supplies	01/07/2023	01/07/2023	30/06/2027		£	400,000.00 Lyreco U	
Call-Off	SXL-1001157	Supply of Fresh Meat	14/08/2023	14/08/2023	31/03/2027		£	840,000.00 Shaws Fi	
								Brake Bro	
								Foodserv	
Call-Off	SXL-1001159	Supply of Cooked Meats	01/04/2023	01/04/2023	31/03/2027		£	502,859.00 Limited	Goo
Call-Off	SXL-1001162	Food Waste Treatment	31/08/2023	01/09/2023	28/08/2027		£	80,000.00 Energen	Biogas Serv
		ICT Products - Desktop							
Call-Off	SG-1001187	Devices Framework	01/09/2023	01/09/2023	31/08/2025		31/08/2027 £	50,000.00 HP INC U	
								Clyde & 0	
Standard Contract	SBC-1001190	Legal Services	22/03/2024	01/04/2024	29/03/2027		29/03/2029 £	100,000.00 (Scotland	l) LLP Serv
		Fleet Management						CHEVIN	
		System - Fleetwave						COMPUT	
Call-Off	CCS-1001197	Software	22/04/2024	01/05/2024	30/04/2026		30/04/2027 £	230,121.09 SYSTEMS	
		Strategic Partnership for						Turner a	
Call-Off	CEC-1001199	Consultancy	13/03/2024	01/04/2024	31/03/2027		31/03/2030 £	10,000,000.00 Townsen	d Serv
		Food Sampling						City Of E	•
Standard Contract	SBC-1001220	Examination & Analysis	01/01/2024	01/01/2024	31/12/2026		£	71,857.20 Council	Serv
		Debt Recovery and Sheriff							
Call-Off	SXL-1001222	Officer Services	02/02/2024	01/04/2024	31/03/2027		31/03/2028 £	90,000.00 Walker L	ove Serv
		Fleet Management							
Call-Off	CCS-1001244	System (Tranman)	28/03/2024	01/04/2024	31/03/2025		£	84,942.00 Civica UK	Limited Serv
		Risk Management System							
Call-Off	CCS-1001249	(Pentana)	26/03/2024	01/04/2024	31/03/2025		31/03/2026 £	55,500.00 IDEAGEN	
		Microsoft Enterprise						Insight D	
Call-Off	CCS-1001253	Licenses	01/05/2024	01/05/2024	30/04/2027		£	3,020,334.00 Limited	Serv
Call-Off	SXL-1001256	Janitorial Products	01/05/2024	01/06/2024	31/05/2026		31/05/2028 £	1,616,797.28 Unico Lin	nited Goo
		Case and Knowledge							
		Management System						Idox Soft	
Call-Off	CCS-1001257	(Uniform)	19/04/2024	01/04/2024	31/03/2029		31/03/2031 £	1,554,555.00 Limited	Serv

									EDF Energy 1	
Call-Off	SG-1001259	Supply of Electricity	01/04/2024	01/04/2024	31/03/2026		31/03/2029 £	28,750,000.00		Services
	001001200		01/01/2021	01/01/2021	01/00/2020		01,00,2020 2	20,700,000,000		
		Borders Community							Borders	
Standard Contract	SBC-1001260	Action	01/04/2023	01/04/2023	31/03/2026		31/03/2030 £	93,135.00	Community Action	Service
		Intelligent Email Security								
Call-Off	CCS-1001266	(Egress)	20/06/2024	01/04/2024	31/03/2025		31/03/2026 £	119,320.00	Egress Software	Service
		Paper Shredding and							Shred Station	
Standard Contract	ESPO-1001268	Uplift Service	19/09/2024	21/10/2024	20/10/2027		20/10/2028 £	56,664.00		Service
Call-Off	SXL-1001272	Vehicle & Plant Hire	21/02/2022	21/02/2022	20/02/2024	20/02/2025	20/02/2026 £	158,000.00	ACL Hire Limited	Goods
		Civica Property							o:	
Call-Off	CCS-1001274	Management	04/04/2024	01/04/2024	31/03/2026		31/03/2027 £	180,453.00	Civica UK Limited	Service
		NEC Devenues & Deposite							NEC Software	
Call-Off	CCS-1001275	NEC Revenues & Benefits, Housing	01/04/2024	01/04/2024	31/03/2029		£	766 175 00	Solutions (UK) Ltd	Sonvico
	CC3-1001275	Housing	01/04/2024	01/04/2024	51/05/2029		L	/00,1/5.00	Cornerstone	Service
Standard Contract	SBC-1001276	Supported Living	01/03/2023	01/04/2023	31/03/2028		31/03/2030 £	5 033 000 00	Community Care	Service
	350 1001270		01/03/2023	01/01/2023	51,05,2020		51/03/2030 1	3,033,000.00	contrainty cure	Service
		Out of Area Care Home							Careline Lifestyles	
Standard Contract	SBC-1001279	for PWPD - De Bruce	26/10/2022	26/10/2022	31/03/2024	31/03/2025	£	825,794.00	, (UK) Limited	Service
Standard Contract	SBC-1001280	Borders Care Voice	01/04/2015	01/04/2015	31/03/2017	31/03/2025	£	1,595,641.20	Borders Care Voice	Service
		Proactis Invoice Capture								
Call-Off	CCS-1001282	SaaS	04/04/2024	27/04/2024	26/04/2027		£	64,380.00	TET Limited	Service
		Recovery Coaching								
		Scotland (Justice Peer							Recovery Coaching	
Standard Contract	NHS-1001283	Recovery Coach)	01/05/2024	01/05/2024	31/03/2025	31/03/2026	£	93,629.16	Scotland	Service
		Applied Care and Development (ACAD)							Applied Care And Development	
Standard Contract	SBC-1001286	Wallacehall	01/04/2023	01/04/2023	31/03/2024	31/03/2025	£	763,563.00	•	Service
	366-1001280	Wallacellall	01/04/2023	01/04/2023	51/05/2024	51/03/2025	L	703,303.00	Lillited	JEIVICE
		Fostering - Compass							Compass Fostering	
Call-Off	SXL-1001287	Fostering West Limited	01/04/2023	01/04/2023	31/03/2024	31/03/2025	£	93,600.00		Service
		0								
Call-Off	CCS-1001294	ArcGIS Mapping Solution	10/04/2024	12/04/2024	11/04/2027		£	90,669.00	ESRI (UK) Limited	Service
		Impact Cashless Catering								
Standard Contract	SBC-1001295	and Fusion Mobile	20/05/2024	01/05/2024	30/04/2025		£	67,829.39	CRB Cunninghams	Service
Call-Off	SG-1001296	JAMF licensing	30/04/2024	30/04/2024	29/04/2028		£	323,563.40	XMA Limited	Service
		Winter Maintenance								
		Assistance Service								
ramework Agreement	SBC-1001298	Framework	14/10/2024	20/10/2024	19/10/2026		19/10/2028 £	2,450,000.00	•	Service
									SCOTTISH WATER	
	CC 4004000	Water and Waste Water	04/04/000	01/01/2021	24/02/2027		24/02/2022	4 000 000 00	BUSINESS STREAM	
Standard Contract	SG-1001300	Billing Services	01/04/2024	01/04/2024	31/03/2027		31/03/2028 £	4,000,000.00	LIMITED	Services

C-11 Off	CVI 1001201	Management agent for	24/07/2024	40/05/2024	47/05/2025		c	101 070 00	Changeswarks	Comisso
Call-Off	SXL-1001304	EES:ABS	24/07/2024	18/05/2024	17/05/2025		£	181,870.08	Changeworks	Services
									Bartec Municipal Technologies	
Call-Off	CCS-1001308	In Cab Software	04/10/2024	04/10/2024	03/10/2029		03/10/2031 £	399,965.00	-	Services
	CC3-1001508	Jedburgh Grammar	04/10/2024	04/10/2024	03/10/2029		03/10/2031 E	399,903.00	CENTRAL	Services
Call-Off	SXL-1001315	School Demolitions	10/09/2024	23/09/2024	23/12/2024	31/01/2025	£	110 166 00	DEMOLITION LTD	Works
Call-Off	3XL-1001313	School Demontions	10/09/2024	23/09/2024	25/12/2024	51/01/2025	L	449,100.00		VVUIKS
		Insurance Services - Lot 1							Travelers Insurance	0
Call-Off	SBC-1001318	Property	26/06/2024	01/07/2024	30/06/2027		30/06/2031 £	2 020 021 15	Company Limited	
Call-Off	360-1001318	Recruitment Advertising	20/00/2024	01/07/2024	30/00/2027		50/00/2031 L	2,520,521.15	company Linited	Jervices
		and Public Information								
Call-Off	SG-1001337	Notices	10/07/2024	11/07/2024	10/07/2028		£	360,000.00	Penna Plc	Services
	36 1001337	Notices	10/07/2024	11/0//2024	10/07/2020		L	300,000.00	Ray Sutherland	501 11003
									Roofing	
		Roofing overhaul and							Contractors	
Standard Contract	SBC-1001338	repair works	09/12/2024	09/12/2024	01/04/2025		£	94,466.97		Works
	000 1001000		00,12,202	00,12,2021	01/01/2020			5 1,10015 /	Riverside Truck	i onto
Call-Off	SXL-1001341	Vehicle & Plant Hire	27/04/2022	21/02/2022	20/02/2024	20/02/2025	20/02/2026 £	190,549.00	Rental Limited	Goods
						,,			Bottomline	
		BACS Payment Support							Technologies	
		and Maintenance							Bacway Services	
Call-Off	CCS-1001342	Agreement (PTX)	23/10/2024	30/10/2024	31/10/2026		31/10/2027 £	58,679.04		Services
		Mobile Voice and Data		, -, -	-,-,		- , -, -			
Call-Off	CCS-1001353	Services	18/10/2024	01/11/2024	31/10/2027		31/10/2029 £	461,151.00	SCG Corporate	Services
			-, -, -	- , , -	- , -, -		- , -,	.,		
Call-Off	SXL-1001355 - (1001349)	Bridge Inspections 24-25	21/10/2024	21/10/2024	31/03/2025		£	132,153.39	AECOM Limited	Services
	· · ·								Jeremy Benn	
									Associates Limited	
		Bonchester Bridge and							(t/a JBA	
Call-Off	SXL-1001360	Rule Water Flood Study	18/12/2024	06/01/2025	27/10/2025		£	81,957.41	Consulting)	Services
									Jeremy Benn	
									Associates Limited	
		Lower Burnmouth Coastal							(t/a JBA	
Call-Off	SXL-1001361	Study	29/11/2024	02/12/2024	01/10/2025		£	69,930.84	Consulting)	Services
Call-Off	SXL-1001365	Borders Greenway	16/12/2024	11/11/2024	31/03/2025		£	91,000.00	Atkins	Services
		Recycle and Refuse							Cromwell	
Call-Off	SXL-1001367	Containers	17/01/2022	09/12/2021	08/12/2024	08/12/2025	£	135,309.68	Polythene Limited	Goods
		Confirm Asset								
		Management and								
		Tracking Software							Brightly Software	
Call-Off			06/11/2024	05/11/2024	04/11/2027		04/11/2028 £	404,342.00	Limited	Services
	CCS-1001368	Solution	06/11/2024	05/11/2024	04/11/2027		04/11/2020 1	404,342.00	Linnted	JUNICCS
	CCS-1001368	B709 Tweed Bridge	06/11/2024	05/11/2024	04/11/2027		04/11/2020 1	404,342.00	Linnted	Scivices
Call-Off	CCS-1001368 SXL-1001370		18/12/2024	13/01/2025	31/10/2025		04/11/2020 1		WSP UK Limited	Services

		Microsoft licenses for all							Insight Direct UK	_
Call-Off	CCS-1001381	educational devices	18/12/2024	01/01/2025	31/12/2027		£	354,654.36		Services
Stead and Country 1		Residential Respite and	01/04/2021	01/01/2021	24 /02 /2025		24/02/2026	1 100 110 00	Aberlour Child Care	
Standard Contract	SBC-1001404	Activity Clubs	01/04/2024	01/04/2024	31/03/2025		31/03/2026 £	1,166,418.00	Trust	Services
Standard Contract	SBC-1001405	Family Group Decision Making	01/04/2024	01/04/2024	31/03/2025		£	101 576 96	Children 1st	Services
	3BC-1001403	IVIAKIIIg	01/04/2024	01/04/2024	51/05/2025		L	121,570.50	Aberlour Child Care	
Standard Contract	SBC-1001406	Sustain - Edge of Care	01/04/2024	01/04/2024	31/03/2025		31/03/2026 £	583,502.00		Services
	350 1001400	Residential Care and	01/04/2024	01/04/2024	51/05/2025		51/05/2020 1	565,562.00	indst	Scivices
Call-Off	SXL-1001409	Education - Hillside	01/10/2022	01/10/2022	30/09/2025		£	1.471.469.76	Hillside School	Services
									Harmeny	
		Residential Care and							Education Trust	
Call-Off	SXL-1001410	Education - Harmeny	01/10/2022	01/10/2022	30/09/2025		£	1,669,378.96	Limited	Services
									Scottish	
		Supported Childminding							Childminding	
Standard Contract	SBC-1001415	Scheme	01/04/2024	01/04/2024	31/03/2025		£	72,699.00	Association	Services
		Information Manager -							Turner and	
Standard Contract	SBC-1053	Peebles HS	01/04/2022	01/04/2022	31/03/2025	31/12/2025	£	68,461.00		Services
		Information Manager -			24/22/2225	24 42 2225		CO 100 00	Turner and	<u> </u>
Standard Contract	SBC-1054	Galashiels CC	01/04/2022	01/04/2022	31/03/2025	31/12/2025	£	68,428.00	Townsend	Services
		Tracury Managament								
		Treasury Management Consultancy and Leasing							Link Treasury	
Standard Contract	SBC-1106	Advisory Services	27/09/2022	22/10/2022	21/10/2025		£	58 260 00	Services Limited	Services
	366-1100	Auvisory Services	27/03/2022	22/10/2022	21/10/2023		L	38,200.00	Services Limited	JEIVICES
Standard Contract	SBC-1202	Literacy Application	14/04/2023	30/03/2023	28/02/2026		£	110 480 76	Kaligo International	l Goods
		Interim Senior Internal	1,01,2020	50,00,2020	20/02/2020			110,100170	Tribal Audit	
Standard Contract	SBC-1403	Auditor Services	01/04/2024	01/04/2024	31/03/2025		£	65,800.00		Services
		Berwickshire Demand								
		Responsive Transport								
Standard Contract	SBC-1432	(DRT)	17/05/2024	20/05/2024	31/03/2025		£	136,000.00	Teviot Taxis	Services
		Service 20 Commercial								
		Bus Service							Peter Hogg of	
Standard Contract	SBC-1460	Enhancements	28/06/2024	01/07/2024	30/06/2027		£	104,878.32	Jedburgh Limited	Services
		Showbie ProPlus Digital							e l 11	
		Primary Homeworking	44/07/0000	4 4 107 1000 -	42/07/2025		-	00 500 00	Showbie UK	c
Standard Contract	SBC-1463	Platform	14/07/2024	14/07/2024	13/07/2026		£	99,500.00	Limited	Services
Standard Contract		Leisure Trust Services	01/04/2011	01/04/2021	21/02/2022	21/02/2025	C	171 202 00	DDECT	Sonviore
Standard Contract	SBC-CI17.09.13(2)	BREST	01/04/2011	01/04/2021	31/03/2022	31/03/2025	£	171,303.00	Scottish Borders	Services
									Education	
		Schools Public Private							Partnership	
Standard Contract	SBC-Partnership Agreement		01/08/2009	01/08/2009	31/08/2034		£	193,878,000.00	•	Services
			01,00,2005	01,00,2000	52,00,2004			100,070,000.00		
		Consulting Engineer -							Halcrow Group	
		Consulting Lingineer -								

									Alzheimers Scotland Action On	
Standard Contract	SBC/CPS/1079	Alzheimer Scotland	05/08/2015	05/08/2015	04/08/2017	31/03/2025	£	285,000.00	Dementia	Services
ramework Agreement	SBC/CPS/1164	Subcontracting Services	06/09/2021	04/10/2021	03/10/2023	03/10/2025	£	20,000,000.00	Multiple	Services
itandard Contract	SBC/CPS/1196	Integrated Culture and Sports Trust Community Based	01/04/2016	01/04/2016	31/03/2036		£	121,120,000.00	Live Borders	Services
Standard Contract	SBC/CPS/1262	Housing Support Mental Health	01/07/2017	01/07/2017	05/04/2022	31/03/2025	f	1,411,122.00		Services
Standard Contract	SBC/CPS/1281	Borders Citizens Advice Consortium	01/10/2018	01/10/2018	31/03/2020	31/03/2026	£	968,625.00	Central Borders Citizens Advice Bureau	Services
Standard Contract	SBC/CPS/1343	Provision of Residual Waste Treatment	20/06/2019	01/07/2019	30/06/2024	in negotiation	30/06/2029 £	47,000,000.00	Levenseat Limited	Services
Standard Contract	SBC/CPS/1365	Provision of Dedicated Police Officers	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	565,837.00	•	Services
Standard Contract	SBC/CPS/1377	Project Manager Hawick Flood Protection Scheme	20/06/2017	20/06/2017	30/09/2023	30/06/2025	£	3,171,745.00		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		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	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
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/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
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		Services
Call-Off	SBC/CPS/1383-8	Care at Home Emotional Health and	16/05/2016	16/05/2016	31/03/2019	31/03/2025	£		Real Life Options	Services
Standard Contract	SBC/CPS/1390	Wellbeing Service Community Based Housing Support Service -	10/01/2018	10/01/2018	31/03/2021	31/03/2025	£	2,715,490.00	Quarriers	Services
Standard Contract	SBC/CPS/1474	Homelessness Action for Children -	18/07/2018	01/08/2018	31/07/2022		£	1,197,203.30		Services
Standard Contract	SBC/CPS/1500	CHIMES Abuse and Trauma	01/04/2018	01/04/2018	31/03/2022	31/03/2025	£	1,377,950.00	Action For Children	Services

Standard Contract	SBC/CPS/1523/1	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	113,362.00	Cheviot Youth	Services
									Connect	
			04/04/2040	04/04/2010	24/02/2024	24/02/2025	C	442 262 00	Berwickshire Youth	
Standard Contract	SBC/CPS/1523/2	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	113,362.00	Project	Services
Standard Contract	SBC/CPS/1523/4	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	113,362.00	Escape Youth	Services
Standard Contract	SBC/CPS/1523/4 SBC/CPS/1523/5	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£		Rowlands Selkirk	Services
	500/01 5/ 1525/5	Generic routin work	01/04/2010	01/04/2010	51/05/2021	51/03/2025	<u>+</u>	50,002.00	Rowiands Scikirk	Scivices
									Eildon West Youth	
Standard Contract	SBC/CPS/1523/6	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	113,362.00	Hub Limited	Services
									Tweeddale Youth	
Standard Contract	SBC/CPS/1523/7	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	113,362.00		Services
									LGBT Youth	
Standard Contract	SBC/CPS/1524	Support for LGBT Youth	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	116,730.00	Scotland	Services
		Main Works Contract -							Malaughlin 9	
Standard Contract	SBC/CPS/1595	Hawick Flood Protection Scheme	08/05/2020	18/05/2020	30/09/2023	30/06/2025	f	52,204,975.00	McLaughlin & Harvey Ltd (Civils)	Works
	3BC/CP3/1393	Scheme	08/03/2020	18/03/2020	30/09/2023	30/00/2023	Ľ	32,204,973.00	Harvey Ltu (Civils)	VVUIKS
DPS	SBC/CPS/1614	Passenger Transport DPS	08/04/2019	08/04/2019	07/04/2029		£	110,000,000.00	Multiple	Services
		0							E and A J	
Call-Off	SBC/CPS/1614 - B01	B01 - December 2021	16/12/2021	10/01/2022	30/06/2025		30/06/2027 £	209,000.00	Robertson	Services
									E and A J	
Call-Off	SBC/CPS/1614 - B02	B02 - October 2021	09/12/2021	10/01/2022	30/06/2025		30/06/2027 £	218,500.00	Robertson	Services
									Border Buses	
Call-Off	SBC/CPS/1614 - B03	B03 - December 2021	16/12/2021	10/01/2022	30/06/2025		30/06/2027 £	251,750.00		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
	5DC/CF5/1014 - D04	D04 - OCIODEI 2021	03/12/2021	10/01/2022	50/00/2025		30/00/2027 L	174,800.00	Border Buses	JEIVICES
Call-Off	SBC/CPS/1614 - B05	B05 - January 2024	20/12/2023	08/01/2024	30/06/2025		30/06/2027 £	108,405.00	Limited	Services
		,	-, ,					,	E and A J	
Call-Off	SBC/CPS/1614 - B06	B06 - October 2021	09/12/2021	10/01/2022	30/06/2025		30/06/2027 £	209,000.00	Robertson	Services
									E and A J	
Call-Off	SBC/CPS/1614 - B07	B07 - October 2021	09/12/2021	10/01/2022	30/06/2025		30/06/2027 £	209,000.00	Robertson	Services
			00/10/2021	40/04/2022	20/06/2025		20/06/2027	474 000 00	E and A J	<u> </u>
Call-Off	SBC/CPS/1614 - B08	B08 - October 2021	09/12/2021	10/01/2022	30/06/2025		30/06/2027 £	171,000.00		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
	500/015/1014 - 005	000 - OCIODEI 2021	03/12/2021	10/01/2022	50/00/2025		30/00/2027 L	140,200.00	E and A J	Jervices
Call-Off	SBC/CPS/1614 - B10	B10 - October '21	26/10/2021	10/01/2022	30/06/2025		30/06/2027 £	127,300.00	Robertson	Services
								,	Border Buses	
Call-Off	SBC/CPS/1614 - B11	B11 - October 2021	09/12/2021	10/01/2022	30/06/2025		30/06/2027 £	280,014.40	Limited	Services
									Glen Valley Tours	
Call-Off	SBC/CPS/1614 - B12	B12 - October 2021	09/12/2021	10/01/2022	30/06/2025		30/06/2027 £	213,750.00		Services
		D42 October 124	00/40/2025	10/01/2020	20/06/2025		20/06/2027		E and A J	c
Call-Off	SBC/CPS/1614 - B13	B13 - October '21	09/12/2021	10/01/2022	30/06/2025		30/06/2027 £	121,600.00		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
	50C/ CF 5/ 1014 - D14		00/12/2021	10/01/2022	30/00/2023		30/00/2027 E	171,000.00	NUDERSON	JEIVICES

30/06/2027 £	30/06/2025	10/01/2022	09/12/2021	B15 - October '21	SBC/CPS/1614 - B15	Call-Off
30/06/2027 £	30/06/2025	10/01/2022	09/12/2021	B16 - October '21	SBC/CPS/1614 - B16	Call-Off
30/06/2027 £	30/06/2025	10/01/2022	09/12/2021	B17 - October '21	SBC/CPS/1614 - B17	Call-Off
30/06/2027 £	30/06/2025	10/01/2022	09/12/2021	B18 - October 2021	SBC/CPS/1614 - B18	Call-Off
30/06/2027 £	30/06/2025	01/08/2023	17/07/2023	B19 - August 2023	SBC/CPS/1614 - B19	Call-Off
30/06/2027 £	30/06/2025	01/08/2023	17/07/2023	B21 - August 2023	SBC/CPS/1614 - B21	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	E01 - October 2021	SBC/CPS/1614 - E01	Call-Off
£	30/06/2027	14/08/2024	18/07/2024	E03 - August 2024	SBC/CPS/1614 - E03	Call-Off
£	30/06/2027	06/01/2025	20/12/2024	E04 - December 2024	SBC/CPS/1614 - E04	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	E06 - October 2021	SBC/CPS/1614 - E06	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	E07 - October 2021	SBC/CPS/1614 - E07	Call-Off
£	30/06/2027	14/08/2024	18/07/2024	E09 - August 2024	SBC/CPS/1614 - E09	Call-Off
£	30/06/2027	14/08/2024	18/07/2024	E10 - August 2024	SBC/CPS/1614 - E10	Call-Off
£	30/06/2027	01/08/2023	17/07/2023	E11 - August 2023	SBC/CPS/1614 - E11	Call-Off
£	30/06/2027	10/01/2022	15/12/2021	E12 - December 2021	SBC/CPS/1614 - E12	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	E13 - October 2021	SBC/CPS/1614 - E13	Call-Off
£	30/06/2026	17/10/2023	04/10/2023	E14 - October 2023	SBC/CPS/1614 - E14	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	E15 - October 2021	SBC/CPS/1614 - E15	Call-Off
£	15/07/2027	01/08/2023	17/07/2023	E17 - August 2023	SBC/CPS/1614 - E17	Call-Off
30/06/2027 £	30/06/2026	14/08/2024	18/07/2024	E18 - August 2024	SBC/CPS/1614 - E18	Call-Off
£	15/07/2027	01/08/2023	17/07/2023	E19 - August 2023	SBC/CPS/1614 - E19	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	G01 - October 2021	SBC/CPS/1614 - G01	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	G02 - October 2021	SBC/CPS/1614 - G02	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	G03 - October 2021	SBC/CPS/1614 - G03	Call-Off
£	30/06/2027	10/01/2022	09/12/2021	G05 - October '21	SBC/CPS/1614 - G05	Call-Off

122 500 00	E and A J	Comisso
123,500.00	E and A J	Services
161,500.00		Services
101,500.00	E and A J	Services
133,000.00		Services
133,000.00	E and A J	Services
85.500.00	Robertson	Services
,	E and A J	
68,760.00	Robertson	Services
	E and A J	
68,760.00	Robertson	Services
	Border Buses	
220,525.40	Limited	Services
	Austin Coach	
131,040.00		Services
200,000.00	E & AJ Robertson	Services
		<u> </u>
332,500.00	COACHES LTD	Services
265,050.00	Austin Coach	Services
205,050.00	Austin Coach	Services
128,700.00		Services
120,700.00	BARC Coachhire	
119,822.00		Services
.,	Austin Coach	
226,778.00	Travel	Services
	LAUDERDALE	
166,250.00	COACHES LTD	Services
	Austin Coach	
208,050.00		Services
127,880.00		Services
227 002 40	Border Buses	. .
237,992.10		Services
94,107.00	Border Buses	Services
94,107.00	Linnied	Services
84 672 00	Barc Travel Limited	Services
57,072.00	Border Buses	
142,875.00		Services
,	Border Buses	
295,288.50	Limited	Services
	Hunter Cabs and	
142,500.00	Mini Buses	Services
	Barc Coach Hire	
216,600.00		Services
65,550.00	Five Star Taxis	Services

Call-Off	SBC/CPS/1614 - H01	H01 - October '21	09/12/2021	10/01/2022	30/06/2026	30/06/2027	£
Call-Off	SBC/CPS/1614 - H02	H02 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	£
	3DC/CF3/1014 - 1102	102 - October 2021	05/12/2021	10/01/2022	30/00/2020	50/00/2027	L
Call-Off	SBC/CPS/1614 - H04	H04 - August 2023	17/07/2023	01/08/2023	15/07/2028		£
Call-Off	SBC/CPS/1614 - H05	H05 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	£
Call-Off	SBC/CPS/1614 - H06	H06 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	£
Call-Off	SBC/CPS/1614 - H07	H07 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	£
Call-Off	SBC/CPS/1614 - J01	J01 - August 2024	18/07/2024	14/08/2024	30/06/2026	30/06/2027	£
Call-Off	SBC/CPS/1614 - J02	J02 - October '21	09/12/2021	10/01/2022	30/06/2026	30/06/2027	
Call-Off	SBC/CPS/1614 - J03	H03/03 - October 2021	09/12/2021	10/01/2022	30/06/2026		£
Call-Off	SBC/CPS/1614 - J05	J05 - October '21	09/12/2021	10/01/2022	30/06/2026	30/06/2027	
Call-Off	SBC/CPS/1614 - J06	J06 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	
Call-Off	SBC/CPS/1614 - J07	J07 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	t
Call-Off	SBC/CPS/1614 - J08	J08 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	£
	3DC/Cr 3/ 1014 - 300	J08 - OCTOBER 2021	05/12/2021	10/01/2022	30/00/2020	50/00/2027	L
Call-Off	SBC/CPS/1614 - J09	J09 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	f
Call-Off	SBC/CPS/1614 - J10	J10 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	
Call-Off	SBC/CPS/1614 - K01	K01 - October 2021	09/12/2021	10/01/2022	30/06/2025	30/06/2027	£
Call-Off	SBC/CPS/1614 - K02	K02 - October 2021	09/12/2021	10/01/2022	30/06/2025	30/06/2027	£
Call-Off	SBC/CPS/1614 - K03	K03 - October 2021	17/07/2023	01/08/2023	30/06/2025	30/06/2027	£
Call-Off	SBC/CPS/1614 - K08	K08 - October 2021	09/12/2021	10/01/2022	30/06/2025	30/06/2027	£
Call-Off	SBC/CPS/1614 - K09	K09 - October 2021	09/12/2021	10/01/2022	30/06/2025	30/06/2027	£
Call-Off	SBC/CPS/1614 - K10	K10 - August 2023	17/07/2023	01/08/2023	30/06/2025	30/06/2027	£

93,100.00	Teviot Taxis	Services
	Telfords Coaches	
205,200.00	Limited	Services
	Peter Hogg of	
216,372.00	Jedburgh Limited	Services
	Telfords Coaches	
196,000.00	Limited	Services
	Telfords Coaches	
160,550.00		Services
	Telfords Coaches	
156,750.00	Limited	Services
130,7 50.00	Peter Hogg of	Scivices
105,920.00	Jedburgh	Services
75,050.00	Teviot Taxis	Services
73,030.00	Telfords Coaches	JEIVICES
00 000 00	Limited	Sonvicos
	Teviot Taxis	Services
79,800.00	Teviol Taxis	Services
	Determine of	
4.62,402,02	Peter Hogg of	<u> </u>
163,400.00	Jedburgh Limited	Services
174,800.00	Snaiths Travel	Services
	- · · · •	
	Peter Hogg of	
183,825.00	Jedburgh Limited	Services
	Peter Hogg of	
157,700.00	Jedburgh Limited	Services
140,600.00	Snaiths Travel	Services
	Peter Hogg of	
189,515.50	Jedburgh Limited	Services
	Peter Hogg of	
168,150.00	Jedburgh Limited	Services
	Peter Hogg of	
82,026.00		Services
	Peter Hogg of	
189,525.00	Jedburgh Limited	Services
	0	
	Peter Hogg of	
185 725 00	ledhurgh Limited	Services
185,725.00 83,820.00	Jedburgh Limited Teviot Taxis	Services Services

Call-Off	SBC/CPS/1614 - K11	K11 - December 2021	15/12/2021	10/01/2022	30/06/2025	30/06/2027 £
Call-Off	SBC/CPS/1614 - P01	P01 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
C O((202 4 4 2024	40/07/2024	4 4 100 1000 4	20/06/2027	<u>,</u>
Call-Off	SBC/CPS/1614 - P02	P02 - August 2024 P03 Option 3 - September	18/07/2024	14/08/2024	30/06/2027	£
Call-Off	SBC/CPS/1614 - P03 Option		07/09/2022	12/09/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P04	P04 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
		DOF Ostabar 2021	00/12/2021	10/01/2022	20/06/2027	c
Call-Off	SBC/CPS/1614 - P05	P05 - October 2021 P06 - Option 3 -	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P06 - Opti		07/09/2022	12/09/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P07	P07 - October 2023	02/10/2023	17/10/2023	30/06/2027	£
Call-Off	SBC/CPS/1614 - P08	P08 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P09	P09 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
	300/013/1014-103		03/12/2021	10/01/2022	50/00/2027	L
Call-Off	SBC/CPS/1614 - P10	P10 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P11	P11 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P12 (Optic	P12 - Option 3 - on September 2022	07/09/2022	12/09/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P13	P13 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P14	P14 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P15	P15 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P16	P16 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P17	P17 - October 2021	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P18	P18 - October 2021	09/12/2021	10/01/2022	30/06/2027	£

	Peter Hogg of	
170,515.50	Jedburgh Limited	Services
	Barc Coach Hire	
202,350.00	Limited	Services
138,689.00	Borders Buses Ltd	Services
	Border Buses	
262,125.00		Services
254,600.00	Barc Coach Hire	Services
23 1,000.00	Border Buses	
248,960.80	Limited	Services
	Border Buses	
262,125.00		Services
294,507.00	Border Buses	Services
234,307.00	Angus Swan T/A	Jervices
	Swans Minicoach	
204,250.00	Hire	Services
	Bodyshop Edinburgh Limited t/a Coach Hire	
155,800.00	Edinburgh	Services
	Bodyshop	
	Edinburgh Limited t/a Coach Hire	
159,600.00	t/a Coach Hire Edinburgh	Services
159,600.00 271,700.00	t/a Coach Hire Edinburgh Barc Coach Hire	Services Services
	t/a Coach Hire Edinburgh Barc Coach Hire Limited Border Buses Limited	
271,700.00	t/a Coach Hire Edinburgh Barc Coach Hire Limited Border Buses Limited Barc Coach Hire Limited	Services
271,700.00 272,610.00	t/a Coach Hire Edinburgh Barc Coach Hire Limited Border Buses Limited Barc Coach Hire Limited Barc Coach Hire	Services Services
271,700.00 272,610.00 212,800.00 214,700.00	t/a Coach Hire Edinburgh Barc Coach Hire Limited Border Buses Limited Barc Coach Hire Limited Barc Coach Hire	Services Services Services Services
271,700.00 272,610.00 212,800.00 214,700.00	t/a Coach Hire Edinburgh Barc Coach Hire Limited Border Buses Limited Barc Coach Hire Limited Barc Coach Hire Limited Barc Travel Limited Barc Travel Limited	Services Services Services Services
271,700.00 272,610.00 212,800.00 214,700.00 155,800.00 285,000.00	t/a Coach Hire Edinburgh Barc Coach Hire Limited Border Buses Limited Barc Coach Hire Limited Barc Coach Hire Limited Barc Travel Limited Barc Travel Limited	Services Services Services Services Services
271,700.00 272,610.00 212,800.00 214,700.00 155,800.00 285,000.00 159,600.00	t/a Coach Hire Edinburgh Barc Coach Hire Limited Border Buses Limited Barc Coach Hire Limited Barc Coach Hire Limited Barc Coach Hire Limited Barc Travel Limited Angus Swan T/A Swans Minicoach Hire	Services Services Services Services Services Services Services

Call-Off	SBC/CPS/1614 - P20	P20 - October '21	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P21	P21 - October '21	09/12/2021	10/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P23	P23 - August 2022	17/08/2022	17/08/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - P24	P24 - October 2021	31/01/2022	31/01/2022	30/06/2027	£
Call-Off	SBC/CPS/1614 - S02	S02 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027 £
Call-Off	SBC/CPS/1614 - S03	S03 - October 2023	02/10/2023	17/10/2023	30/06/2026	£
Call-Off	SBC/CPS/1614 - S04	S04 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027 £
Call-Off	SBC/CPS/1614 - S06	S06 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027 £
Call-Off	SBC/CPS/1614 - S07	S07 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027 £
Call-Off	SBC/CPS/1614 - XB701	XB701 - October 2023	09/10/2023	16/10/2023	30/06/2025	30/06/2027 £
Call-Off	SBC/CPS/1614 - XB704	XB704 - October 2023	09/10/2023	16/10/2023	30/06/2027	30/06/2029 £
Call-Off	SBC/CPS/1614 - XE702	XE702 - October 2023	09/10/2023	16/10/2023	30/06/2026	30/06/2027 £
Call-Off	SBC/CPS/1614 - XE709	XE709 - January 2024	20/12/2023	08/01/2024	30/06/2027	£
Call-Off	SBC/CPS/1614 - XG702	XG702 - October 2023	09/10/2023	16/10/2023	30/06/2026	30/06/2028 £
Call-Off	SBC/CPS/1614 - XG706	XG706 - October 2023	09/10/2023	16/10/2023	30/06/2026	30/06/2028 £
Call-Off	SBC/CPS/1614 - XG707	XG707 - October 2023	04/10/2023	16/10/2023	30/06/2028	30/06/2030 £
Call-Off	SBC/CPS/1614 - XH701	XH701 - January 2024	20/12/2023	08/01/2024	30/06/2029	£
Call-Off	SBC/CPS/1614 - XH703	XH703 - October 2023	09/10/2023	16/10/2023	30/06/2026	£
Call-Off	SBC/CPS/1614 - XH710	XH710 - October 2023	09/10/2023	16/10/2023	30/06/2029	£
Call-Off	SBC/CPS/1614 - XH713	XH713 - August 2024	24/06/2024	14/08/2024	30/06/2026	30/06/2027 £
Call-Off	SBC/CPS/1614 - XJ703	XJ703 - October 2023	09/10/2023	16/10/2023	30/06/2025	30/06/2027 £
c # off						
Call-Off	SBC/CPS/1614 - XK701	XK701 - October 2023	09/10/2023	16/10/2023	30/06/2026	£
Call-Off	SBC/CPS/1614 - XO701	XO701 - August 2024	17/07/2023	01/08/2023	30/06/2025	£
Call-Off	SBC/CPS/1614 - XO702	XO702 - October 2023	09/10/2023	16/10/2023	30/06/2025	30/06/2027 £
Call-Off	SBC/CPS/1614 - XO704	XO704 - August 2024	24/06/2024	14/08/2024	25/06/2025	£

68,400.00	Barc Travel Limited	Services
74,100.00	Barc Travel Limited	Services
,	Barc Coach Hire	
185,468.00	Limited	Services
	Angus Swan T/A	
	Swans Minicoach	
138,279.00	Hire	Services
152,000.00	Hunter Cabs and	Services
132,000.00	Willin Duses	JEIVICES
135,233.00	Barc Travel Limited	Services
	Telfords Coaches	
205,200.00	Limited	Services
	Telfords Coaches	
235,600.00		Services
133,000.00	D J Taxis	Services
~~ ~~ ~ ~ ~ ~	Lauder Private	. .
82,560.00	Vehicle Hire	Services
444,900.00	Woods of Berwick	Services
84,240.40		Services
-	Five Star Taxis	Services
81,084.00	Five Star Taxis	Services
96,140.00	Langlee Cabs	Services
	0	
225,281.28	Barc Travel Limited	Services
	- · · · -	
	Peter Hogg of	. .
184,698.00	Jedburgh Limited	Services
51,166.00	Hawick Taxis	Services
156 474 00	Hunters Cabs & Minibuses	Sonvicos
156,474.00 62,400.00	Luxury Taxi	Services Services
02,400.00		Services
	Peter Hogg of	
69,637.00	Jedburgh Limited	Services
	Peter Hogg of	
91,745.08	Jedburgh Limited	Services
110,667.00	Barc Travel Limited	Services
101 410 00	Woods of Berwick	Services
57,151.00	Tweedline Taxis	Services
57,151.00		

Call-Off	SBC/CPS/1614 - XO706	XO706 - October 2023	09/10/2023	16/10/2023	30/06/2026		30/06/2028	£	
Call-Off	SBC/CPS/1614 - XO707	XO707 - October 2023	09/10/2023	16/10/2023	01/07/2024	19/07/2024		£	
Call-Off	SBC/CPS/1614 - XP702	XP702 - October 2023	09/10/2023	16/10/2023	30/06/2028		30/06/2030	£	
Call-Off	SBC/CPS/1614 - XP703	XP703 - October 2023	09/10/2023	16/10/2023	30/06/2025		30/06/2027	£	
Call-Off	SBC/CPS/1614 - XP704	XP704 - October 2023	09/10/2023	16/10/2023	30/06/2026		30/06/2028	£	
Call-Off	SBC/CPS/1614 - XP706	XP706 - October 2023	04/10/2023	16/10/2023	30/06/2025		30/06/2027	£	
Call-Off	SBC/CPS/1614 - XP710	XP710 - August 2024	24/06/2024	14/08/2024	01/07/2027		01/07/2029	£	
Call-Off	SBC/CPS/1614 - XS702	XS702 - October 2023	09/10/2023	16/10/2023	30/06/2026		30/06/2027	£	
Call-Off	SBC/CPS/1614 - XY701	XY701 - April 2024	25/03/2024	15/04/2024	30/06/2025			£	
Call-Off	SBC/CPS/1614 - XY702	XY702 - October 2023	09/10/2023	16/10/2023	30/06/2026		30/06/2028		
Call-Off	SBC/CPS/1614 - Y01	Y01 - December 2021	16/12/2021	10/01/2022	30/06/2025		30/06/2027	£	
Call-Off	SBC/CPS/1614 - Y02	Y02 - December 2021	15/12/2021	10/01/2022	30/06/2025		30/06/2027	£	
Call-Off	SBC/CPS/1614 - Y03	Y03 - October 2021	09/12/2021	10/01/2022	30/06/2025		30/06/2027	£	
Call-Off	SBC/CPS/1614 - Y04	Y04 - January 2024	20/12/2023	08/01/2024	30/06/2025		30/06/2027	£	
Call-Off	SBC/CPS/1614 - Y05	Y05 - October 2023	02/10/2023	17/10/2023	30/06/2025		30/06/2027	£	
Call-Off	SBC/CPS/1614 - Y08	Y08 - October '21	09/12/2021	10/01/2022	30/06/2025		30/06/2027	£	
Call-Off	SBC/CPS/1614 - Y09	Y09 - August 2023	17/07/2023	01/08/2023	30/06/2025		30/06/2027	f	
Call-Off	SBC/CPS/1614 - Z607	Z607 - October 2024	27/09/2024		31/03/2027			£	
Call-Off	SBC/CPS/1614 - ZB04	ZB04 - August 2021	06/08/2021	17/08/2021	30/06/2023	30/06/2024	30/06/2025	£	
Call-Off	SBC/CPS/1614 - ZB703	ZB703 -January 2024	20/12/2023	08/01/2024	31/03/2027			£	
Call-Off	SBC/CPS/1614 - ZO01	ZO01 - December 2024	13/12/2024	06/01/2025	30/06/2027			£	
Call-Off	SBC/CPS/1614 - ZP701	ZP701 - August 2024	24/06/2024	14/08/2024	30/06/2027		30/06/2028	£	
		Contribution to Community Children's							
Standard Contract	SBC/CPS/1619	Nurses Service	01/04/2018	01/04/2018	31/03/2021	31/03/2025		£	_
		Berwickshire Coast Shoreline Management Plan and Eyemouth							
Standard Contract	SBC/CPS/1649	Coastal Study	14/11/2019	14/11/2019	31/10/2021	31/12/2025		£	
Standard Contract	SBC/CPS/1689	Shared Lives Scheme	15/11/2019	02/03/2020	02/03/2025		02/03/2027	£	1

179,430.00	Woods of Berwick	Services
55,385.00	Woods of Berwick	Services
155.752.00	Barc Travel Limited	Services
58,464.00	Barc Travel Limited	Services
377,598.00	Barc Travel Limited	Services
66,816.00	Barc Travel Limited	Services
•	Barc Travel Limited	Services
63,300.00	R & L Taxis	Services
	Border Buses	
51,062.00		Services
89,120.00	B & B Taxis	Services
	Border Buses	
237,500.00		Services
	Border Buses	
199,500.00		Services
	E and A J	
209,000.00	Robertson	Services
	Border Buses	
99,495.00		Services
422,200,00	Border Buses	C
132,300.00		Services
68,400.00	Premier Taxis	Services
F2 020 00	E and A J	Comisso
	Robertson	Services
	Go Taxis Ltd.	Services
73,760.00	Five Star Taxis Neil's Cabs	Services Services
87,960.00	Tweedline Taxis	Services
81,340.00	Luxury Taxi	Services
01,540.00	NHS	Services
	Borders/Borders	
266,160.00	Health Board	Services
	Mott MacDonald	
136,960.00	Limited	Services
4 245 75 4 22	Cornerstone	c
1,215,754.00	Community Care	Services

		Project, Design & Cost								
		Management Services for								
		Eyemouth Community							Turner and	
Call-Off	SBC/CPS/1716	Campus	10/09/2019	10/09/2019	31/07/2022	30/06/2026	£	143,743.00		Services
									The Royal Bank Of Scotland Commercial	
Standard Contract	SBC/CPS/1743	Core Banking Service	10/01/2020	01/01/2020	31/12/2023	31/12/2025	£	147,441.00	Services Limited	Services
		Altair - LGSAS Pension								
Call-Off	SBC/CPS/1754	Software	04/11/2019	18/11/2019	17/11/2024	17/11/2029	£	1,679,155.00	Heywood Limited	Services
Call-Off	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	Services
	556, 61 5, 1777	Lycinouti i finiary school	10/03/2013	25/11/2015	51/07/2022	30/00/2020	-	1,150,240.00	Townsend	Scivices
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
		Co-Mingled Recyclate								
Call-Off	SBC/CPS/1792	Transport And Treatment Services	26/10/2021	22/11/2021	21/11/2024	21/11/2025	21/11/2028 £	5,600,000.00	Regen Waste Limited	Services
	556761371752		20/10/2021	22/11/2021	21/11/2024	21/11/2023	21/11/2020 1	5,000,000.00	Linited	501 11005
									Eildon Housing	
Standard Contract	SBC/CPS/1797	Care and Repair	01/04/2021	01/04/2021	31/03/2024	31/03/2025	31/03/2026 £	5,201,604.00	Association Limited	Services
		Early Learning and	01/04/2021	01/07/2021	51,05,2024	51,05,2025	51/05/2020 L	5,201,004.00		
Framework Agreement	SBC/CPS/1815	Childcare	01/08/2021	01/08/2021	31/07/2024	31/07/2025	31/07/2027 £	23,000,000.00	Multiple	Services
	556/ 61 5/ 1015	Cost Management	01,00,2021	01,00,2021	51,07,2024	51,07,2025	51,07/2027 L	20,000,000.00	Turner and	
Call-Off	SBC/CPS/1831	Support - HFPS	03/07/2020	13/07/2020	31/12/2025		£	200,311.00		Services
			00,07,2020	10,01,2020	51,12,2023		-	200,011.00	Great North	00111000
Standard Contract	SBC/CPS/1839	Great North Laundry		01/06/2020	31/05/2022	31/03/2026	£	124,772,00	Laundry Co Ltd	Services
				01,00,2020	51,00,2022	51, 55, 2020	£	12 1,7 7 2.00	Ability Borders	50111005
Standard Contract	SBC/CPS/1857	Ability Borders	01/10/2015	01/10/2015	30/09/2016	31/03/2025	£	279,700.00	•	Services
Standard Contract	SBC/CPS/1874	British Red Cross	01/01/2017	01/01/2017	31/03/2020	31/03/2025	£	•	British Red Cross	Services
			,,,,,	, -, -, -, -, -, -, -, -, -, -, -, -, -,	,,	,,		_,_ 00,00		
		Direct Payment audit -							Borders Direct	
Standard Contract	SBC/CPS/1875	Encompass		01/04/2016	31/03/2019	31/03/2026	£	494,644.28		Services
	000, 0. 0, 10, 0			51,0.,2010	51,00,2013	51,00,2020		10 1,0 1 1.20	Borders Carers	50111005
Standard Contract	SBC/CPS/1876	Borders Carers Centre	01/04/2017	01/04/2017	31/03/2020	31/03/2026	£	1,617,004.00		Services
		Royal Voluntary Service	-, -, -,,,	, -, -,,,	,,	,,		_,=1,7,700,1100	Royal Voluntary	22.11005
Standard Contract	SBC/CPS/1877	(RVS)	08/05/2017	01/04/2017	31/03/2019	31/03/2026	£	2,024,256.00		Services
		(110)	00,00,2017	01/04/2017	51,05,2015	51,05,2020	L	2,024,230.00	Community	
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	Integrated Care	Services
		Supported Living - Care	00,01,2014	00,01,2014	51,05,2017	51/05/2025	51/05/2027 L	,,051,715.00	Autism Initiatives	JUIVICES
Standard Contract	SBC/CPS/1881	and Support	01/04/2010	01/04/2010	31/03/2014	31/03/2025	£	5,704,620.64		Services
	300/013/1001	Supported Living - Care &	01/04/2010	01/04/2010	51,05,2014	51/05/2025	L	5,707,020.04		501 11005
		Support							Ark Housing	
Standard Contract	SBC/CPS/1882	Peebles/Kelso/Gala	01/04/2010	01/04/2010	31/03/2011	31/03/2025	£	18 005 422 50	Association Limited	Services
	500/01 5/ 1002		01/04/2010	01/04/2010	51/03/2011	51/05/2025	L	10,000,422.00		

									Borders Independent	
Standard Contract	SBC/CPS/1883	Independent Advocacy	01/04/2023	01/04/2023	31/03/2028		31/03/2030 £	1,001,675.00	Advocacy Service	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	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
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
Standard Contract	SBC/CPS/1887	Supported Living - Care and Support Supported Living - Care	08/08/2011	08/08/2011	31/08/2012	31/03/2025	£	1,227,197.96	Mears Supported Living Limited Community	Services
Standard Contract	SBC/CPS/1888	and Support	19/01/2009	19/01/2009	20/01/2012	31/03/2025	£	4,615,489.59	Integrated Care	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	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 Garvald West	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	Linton Limited Richmond	Services
Standard Contract	SBC/CPS/1895	Intensive Support Service	01/03/2012	01/03/2012	31/03/2017	31/03/2025	£	6,125,724.00	Fellowship Scotland	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/1897	Supported Living - Care and Support	01/04/2014	01/04/2014	31/03/2017	31/03/2025	£	28,603,093.90		Services
Standard Contract	SBC/CPS/1902	Supported Living - Out of Area	29/03/2018	01/04/2017	31/03/2019	31/03/2025	£	5,565,425.00	NAS Services Limited Border Womens	Services
Standard Contract	SBC/CPS/1929	Border Womens Aid	01/04/2015	01/04/2015	31/03/2018	31/03/2026	£	706,390.68	Aid	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
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	SBC/CPS/1976	HCSS - Supported Living	30/08/2021	30/08/2021	31/08/2024	31/08/2025	31/08/2026 £	1,484,496.00	Real Life Options	Services
Call-Off	SBC/CPS/1993	Project Design & Cost Management Services for Residential Care Homes (Hawick & Central Borders)	02/10/2020	02/11/2020	01/09/2025		f	225,375.00	Turner and Townsend	Services

									Keeth Disited	
Changed and Country of		Online Wellbeing Support	22/05/2024	24/05/2024	20/05/2022	24/02/2025	c	454 776 00	Kooth Digital	Comisso
Standard Contract	SBC/CPS/2008	System	22/06/2021	21/06/2021	20/06/2022	31/03/2025	£	151,776.00	Health	Services
Standard Contract		Online Wellbeing Support	22/06/2021	22/06/2021	21/06/2022	21/02/2025	c	06 688 00	Togothorall	Correison
Standard Contract	SBC/CPS/2009	System	22/06/2021	22/06/2021	21/06/2022	31/03/2025	£	90,088.00	Togetherall	Services
		Architect - Jedburgh High							Gray Macpherson	
Standard Contract	SBC/CPS/2046	Street Corner Building	08/10/2021	08/10/2021	31/05/2023	31/01/2025	£	102,800.00		Services
Standard Contract	3DC/CF3/2040	Street Corner Building	08/10/2021	08/10/2021	31/03/2023	51/01/2025	L	102,800.00	Architects	JEIVICES
		Project & Cost								
		Management Services for							Turner and	
Call-Off	SBC/CPS/2047	Earlston P.S Stages 3-7	22/06/2021	22/06/2021	21/06/2024	31/07/2025	£	700,000.00		Services
	556, 613, 2017	Peebles High School	22/00/2021	22,00,2021	21/00/2021	51/07/2025	_	700,000.00	Townsend	Scivices
Standard Contract	SBC/CPS/2052	Consultancy Support	22/06/2021	22/06/2021	31/12/2024	31/10/2025	£	368.000.00	Stallan-Brand	Services
		Provision of meals and	22/00/2021	22/00/2021	01/12/2021	01/10/2020		000,000.00		00111000
Standard Contract	SBC/CPS/2068	shopping service	01/06/2017	01/06/2017	31/08/2018	31/03/2026	£	275.000.00	The Food Train	Services
					,,					
		ECH Trust - Longfield							Trust Housing	
Standard Contract	SBC/CPS/2069	Crescent, Duns	01/03/2021	01/03/2021	31/03/2024	31/03/2025	31/03/2026 £	1,902,300.00	Association Limited	Services
		ECH Eildon - Dovecot,							Eildon Housing	
Standard Contract	SBC/CPS/2071	Peebles	01/09/2021	01/09/2021	31/03/2024	31/03/2025	£	1,840,020.00	Association Limited	Services
		ECH Eildon - Wilkie							Eildon Housing	
Standard Contract	SBC/CPS/2072	Gardens, Galashiels	05/01/2022	05/02/2022	31/03/2025		31/03/2027 £	2,789,280.00	Association Limited	Services
									NHS	
		NHS Borders Addiction							Borders/Borders	
Standard Contract	SBC/CPS/2074	Service (BAS)	01/04/2011	01/04/2011	31/03/2014	31/03/2025	£	4,025,849.00	Health Board	Services
									Hanover Scotland	
		Hanover Housing with							Housing	
Standard Contract	SBC/CPS/2075	Care	01/11/2014	01/11/2014	31/10/2017	31/03/2025	£	4,553,120.00	Association	Services
		Eildon Housing Support							Eildon Housing	
Standard Contract	SBC/CPS/2076	Service	01/04/2003	01/04/2003	31/03/2006	31/03/2025	£	883,563.96	Association Limited	Services
			0-10/1-0						Trust Housing	
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	Association Limited	Services
									Turnet II and	
Chan dand Cantury			01/01/2017	01/01/2017	24/02/2040	24/02/2025	~	101 240 00	Trust Housing	
Standard Contract	SBC/CPS/2078	Housing Support	01/04/2017	01/04/2017	31/03/2018	31/03/2025	£	191,319.00	Association Limited	Services
		Technical Advisor For							Turper and	
		Galashiels CC & Peebles	07/10/2024	01/06/2024	21/12/2025		6		Turner and	Convisoo
Call-Off	SBC/CPS/2082	HS	07/10/2021	01/06/2021	31/12/2025		£	250,000.00		Services
		Speech and Language							NHS Bardors (Bordors	
Standard Contract	SBC/CPS/2089	Speech and Language	01/04/2021	01/04/2021	21/02/2022	21/02/2025	r	416 700 00	Borders/Borders Health Board	Sonvicos
Standard Contract	3BC/CF3/2089	Therapy	01/04/2021	01/04/2021	31/03/2022	31/03/2025	£	410,700.00		Services

		Distress Brief Intervention						Scottish Association For	-
Standard Contract	SBC/CPS/2090	Service	01/10/2017	01/10/2017	31/03/2024	31/03/2025	£	1,275,000.00 Mental Health	Services
		Mental Health and							
Standard Contract	SBC/CPS/2092	Wellbeing Service	20/10/2021	01/04/2022	31/03/2025		£	795,000.00 Health In Mind	Services
								Victim Support	
Standard Contract	SBC/CPS/727	Victim Support	01/07/2018	01/07/2018	31/03/2021	31/03/2026	£	128,000.00 Scotland	Services
								Telfords Coach	es
Standard Contract	SBC-WR-35	Bus Service 127a	31/10/2024	01/09/2024	31/08/2025		£	112,542.00 Limited	Services
								Telfords Coach	es
Standard Contract	SBC-WR-6	Bus Service 128	23/08/2024	05/08/2024	30/06/2026		£	136,285.33 Limited	Services

Reference Prefix Key

SBC = Scottish Borders Council SG = Scottish Government SXL = Scotland Excel CCS = Crown Commercial Services ESPO = Eastern Shires Purchasing Organisation NHS = National Health Service CEC = City of Edinburgh Council