

Scottish Borders Council - Contract Register 24/01/2025

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
Call-Off	SG-1000141	Postal Services	24/06/2021	01/07/2021	30/06/2025			£ 1,100,000.00	Royal Mail Group 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
Call-Off	SXL-1000248	Groceries & Provisions	01/05/2020	01/05/2020	30/04/2024	30/04/2025		£ 2,176,500.00	Brake Bros Foodservice Limited	Goods
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
Call-Off	SG-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	SXL-1000273	NCHC - Thornfield House Residential Care Home	28/10/2013	08/04/2013	06/04/2014	06/04/2025		£ 4,848,237.00	J and V Armstrong Queens House	Services
Standard Contract	SXL-1000274	NCHC - Queens House Nursing Home	21/08/2013	08/04/2013	06/04/2014	06/04/2025		£ 4,711,277.00	Kelso	Services
Standard Contract	SXL-1000279	NCHC - Grange Hall Nursing Home	02/08/2013	08/04/2013	06/04/2014	06/04/2025		£ 9,939,513.00	Grange Hall Scotland Limited	Services
Standard Contract	SXL-1000281	NCHC - Victoria Lodge Residential Care Home	07/08/2013	08/04/2013	06/04/2014	06/04/2025		£ 2,414,137.00	Berwick Care Homes Limited - Victoria Lodge Care Home	Services
Standard Contract	SXL-1000282	NCHC - St Andrews Nursing Home	02/08/2013	08/04/2013	06/04/2014	06/04/2025		£ 9,867,968.00	Park Homes UK 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
Standard Contract	SXL-1000291	NCHC - Riverside Healthcare Centre	08/07/2013	08/04/2013	06/04/2014	06/04/2025		£ 10,195,654.00	Riverside Healthcare Centre	Services
Standard Contract	SXL-1000314	NCHC - Galahill House Residential Care Home	15/07/2014	08/04/2013	06/04/2014	06/04/2025		£ 3,274,986.80	Mansfield Care Limited - Galahill House	Services
Standard Contract	SXL-1000316	NCHC - Millfield House Residential Care Home	29/07/2013	08/04/2013	06/04/2014	06/04/2025		£ 2,469,350.00	Mansfield Care Limited - Millfield House	Services
Standard Contract	SXL-1000319	NCHC - St Johns Residential Care Home	19/09/2013	08/04/2013	06/04/2014	06/04/2025		£ 1,606,366.10	Mansfield Care Limited - St Johns	Services
Standard Contract	SXL-1000320	NCHC - Peebles Nursing Home	15/07/2014	08/04/2013	06/04/2014	06/04/2025		£ 3,419,464.90	Mansfield Care Limited - Peebles NH	Services

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Standard Contract	SXL-1000322	NCHC - Bonchester Bridge Care Centre	04/07/2013	08/04/2013	06/04/2014	06/04/2025	£	4,571,956.70	St Philips Care Caledonia Ltd - Bonchester	Services
Standard Contract	SXL-1000331	NCHC - Knowesouth Nursing Home	16/09/2013	08/04/2013	06/04/2014	06/04/2025	£	10,161,971.80	St Philips Care Caledonia Ltd - Knowesouth	Services
Standard Contract	SXL-1000341	NCHC - Buccleuch Care Centre	02/08/2013	08/04/2013	06/04/2014	06/04/2025	£	4,834,414.00	St Philips Care Caledonia Ltd - Buccleuch	Services
Standard Contract	SXL-1000348	NCHC - Lennel House Residential Care Home	25/07/2013	08/04/2013	06/04/2014	06/04/2025	£	7,385,352.70	St Philips Care Caledonia Ltd - Lennel	Services
Standard Contract	SXL-1000351	NCHC - Whim Hall Residential Care Home	19/07/2013	08/04/2013	06/04/2014	06/04/2025	£	2,920,481.80	St Philips Care Caledonia Ltd - Whim Hall	Services
Call-Off	SXL-1000443	Education Materials	01/08/2021	01/08/2021	31/07/2024	31/07/2025	£	547,000.00	YORKSHIRE PURCHASING ORGANISATION	Goods
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
Individual Purchase Agreement(s)	SBC-1000501	Northumberland Care Home - Birch Hill		01/04/2021	31/03/2022	31/03/2025	£	644,166.76	Ben-Motor And Allied Trades Benevolent Fund - Birch Hill Care Centre	Services
Individual Purchase Agreement(s)	SBC-1000505	Northumberland Care Home - Hillside Lodge		01/04/2021	31/03/2022	31/03/2025	£	962,654.00	Four Seasons Health Care Hillside Lodge	Services
Individual Purchase Agreement(s)	SBC-1000507	Northumberland Care Home - Tweed View House		01/04/2021	31/03/2022	31/03/2025	£	704,296.00	Berwick Care Homes Limited - Tweedview Care Home	Services
Individual Purchase Agreement(s)	SBC-1000510	Northumberland Care Home - Tweedmouth House		01/04/2021	31/03/2022	31/03/2025	£	1,648,060.00	Tweedmouth House Nursing And Residential Home	Services
Individual Purchase Agreement(s)	SXL-1000521	NCHC Out of Area - Lammermuir House		01/04/2021	31/03/2022	31/03/2025	£	357,936.00	Four Seasons Healthcare Lammermuir	Services
Individual Purchase Agreement(s)	SXL-1000527	NCHC Out of Area - Erskine Edinburgh		01/04/2021	31/03/2022	31/03/2025	£	295,456.00	Erskine Hospital	Services
Individual Purchase Agreement(s)	SXL-1000539	NCHC Out of Area - Aaron House		01/04/2021	31/03/2022	31/03/2025	£	719,344.00	Aaron House Limited	Services

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										Barchester Healthcare Homes Limited Drummond Grange Only	
Individual Purchase Agreement(s)	SBC-1000546	Out of Area Care Home - Drummond Grange		01/04/2021	31/03/2022	31/03/2025		£	835,944.00		Services
Individual Purchase Agreement(s)	SBC-1000553	Northumberland Care Home - La Cura House		01/04/2021	31/03/2022	31/03/2025		£	1,524,908.00	Conniston Care La Cura House	Services
Call-Off	SXL-1000636	Education and Office Furniture	27/08/2021	01/09/2021	31/08/2025			£	234,874.00	Langstane	Goods
Individual Purchase Agreement(s)	SBC-1000646	Day Education - Grove School	01/04/2021	01/04/2021	31/03/2022	31/03/2025		£	319,971.00	Northumberland County Council	Services
Standard Contract	SBC-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	SBC-1000742	Online Technical Resource Library	10/05/2022	12/05/2022	11/05/2024	11/05/2025	11/06/2026	£	84,751.00	Allium UK Holdings 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
Standard Contract	SBC-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-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
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	Services
Call-Off	SXL-1000855	Bitumen Products	01/03/2021	01/03/2021	29/02/2024	28/02/2025		£	1,039,500.00	Composting	Goods
Call-Off	SXL-1000859	Bitumen Products	01/03/2021	01/03/2021	29/02/2024	28/02/2025		£	938,400.00	Nynas UK AB	Goods
Standard Contract	SBC-1000874	Civil & Structural Services - Tweedbank Care Village	21/02/2022	21/02/2022	27/05/2024	28/02/2025		£	141,750.00	Colas Limited	Services
Call-Off	SXL-1000878	Vehicle Parts	01/04/2021	01/04/2021	31/03/2024	31/03/2025		£	545,000.00	Goodson Associates	Goods
Call-Off	SXL-1000879	Vehicle Parts	01/04/2021	01/04/2021	31/03/2024	31/03/2025		£	285,900.00	Dingbro 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	A M Phillip Trucktech 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	JMARCHITECTS LIMITED	Services
										RSP Consulting Engineers LLP	Services

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Call-Off	CCS-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	ESPO-1000888	Occupational Health Service	25/03/2022	01/04/2022	31/03/2025		31/03/2026	£	336,000.00	People Asset Management Limited	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
Call-Off	CCS-1000891	Business Continuity System	26/08/2022	01/06/2022	31/05/2024	31/05/2025	31/05/2026	£	76,000.00	Continuity 2 Limited	Services
Call-Off	CSS-1000892	License for Zeacom Solution	11/03/2022	01/04/2022	31/03/2024	31/03/2025	31/03/2026	£	50,352.00	Exchange Communications	Services
Framework Agreement	SBC-1000893	Road Surfacing Materials Framework Agreement	11/07/2022	11/07/2022	10/07/2024	10/07/2025	10/07/2026	£	15,000,000.00	Multiple	Goods
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	SXL-1000920	Supply & Fit of Tyres	24/06/2022	01/07/2022	30/06/2023	30/06/2025		£	189,091.05	McConechy's Tyre Service Limited	Services
Call-Off	SXL-1000937	Personal Protective Equipment	01/06/2022	01/06/2022	31/05/2025		31/05/2026	£	102,800.00	Unico Limited	Goods
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
Call-Off	CCS-1000951	Revenues and Benefits Self-Service Claims System	08/07/2022	01/06/2022	31/05/2024	31/05/2025	31/05/2026	£	84,828.90	Team Netsol Limited	Services
Call-Off	ESPO-1000954	Water Systems Risk Assessment and Hygiene Monitoring	15/12/2022	01/01/2023	31/12/2024	31/12/2025	31/12/2026	£	400,000.00	Rock Compliance Limited	Services
Call-Off	SG-1000958	Print to Post Services	05/08/2022	01/09/2022	30/06/2025			£	150,000.00	Critiqom	Services
Standard Contract	SBC-1000961	Community Mental Health and Wellbeing Support Service for Young People	01/09/2022	05/09/2022	04/09/2024	31/03/2025		£	100,000.00	One Step Borders	Services
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
Call-Off	SG-1000995	Liquid Petroleum Gas	01/10/2022	01/10/2022	30/09/2027			£	100,000.00	Flogas Britian Limited	Goods
Standard Contract	SBC-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

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Call-Off	CCS-1001026	Cypad Kitchen Manager and Meal Selection	01/10/2022	01/10/2022	30/09/2024	30/09/2025	30/09/2026	£	153,052.00	PARENTPAY LIMITED	Services
Call-Off	SXL-1001034	Washroom Solutions and Sanitary Products	12/02/2024	01/04/2024	31/03/2026		31/03/2027	£	243,552.00	Personnel Hygiene Services Limited (Incorporating PHS Group)	Services
Framework Agreement	SBC-1001036	Repairs and Maintenance (Trades) Framework	20/10/2023	20/10/2023	19/10/2025		19/10/2027	£	30,000,000.00	Multiple Allstar Business Solutions Ltd	Services
Call-Off	CCS-1001045	Fuel Cards	05/01/2023	01/04/2023	31/03/2024	31/03/2025		£	240,000.00	Access UK Limited	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	NRS Healthcare	Goods
Call-Off	ESPO-1001049	Aids to Daily Living Equipment	01/04/2023	01/04/2023	31/03/2025		31/03/2027	£	800,000.00	Unit4 Business Software Limited	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	PARENTPAY LIMITED	Services
Call-Off	CCS-1001057	Online School Payments	17/02/2023	01/04/2023	31/03/2026		31/03/2027	£	100,000.00	Turner and Townsend	Services
Call-Off	ESPO-1001060	WorkForce Mobility	01/04/2023	01/04/2023	30/06/2024	30/06/2025		£	400,000.00	SCOTTISH WATER	Services
Standard Contract	SBC-1001074	Private Water Sampling	28/03/2023	01/04/2023	31/03/2025		31/03/2027	£	165,000.00	Groupcall 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	The Social Care Community Partnership Limited	Services
Call-Off	SXL-1001078	Social Care Agency Workers	16/01/2023	16/01/2023	15/01/2026		15/01/2027	£	1,000,000.00	QRoutes Limited	Services
Call-Off	CCS-1001080	Transport Scheduling Solution	22/02/2023	01/04/2023	31/03/2025		31/03/2026	£	136,000.00		
Framework Agreement	SBC-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
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

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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
Call-Off	SXL-1001104	Education Materials	01/08/2021	01/08/2021	30/07/2024	31/07/2025	£	221,000.00	Findel Education Limited	Goods
Call-Off	SG-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
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	Goods
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
Call-Off	SXL-1001134	Audio Visual Equipment	12/04/2023	03/04/2023	02/04/2027		£	106,000.00	SSUK	Goods
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-1001142	Insurance Services - Lots 2 - 5	26/06/2024	01/07/2024	30/06/2027	30/06/2031	£	3,511,570.51	Zurich Insurance Company	Services
Call-Off	SG-1001152	General Office Supplies	01/07/2023	01/07/2023	30/06/2027		£	400,000.00	Lyreco UK Limited	Goods
Call-Off	SXL-1001157	Supply of Fresh Meat	14/08/2023	14/08/2023	31/03/2027		£	840,000.00	Shaws Fine Meat	Goods
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-1001162	Food Waste Treatment	31/08/2023	01/09/2023	28/08/2027		£	80,000.00	Energen Biogas	Services
Call-Off	SG-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
Standard Contract	SBC-1001190	Legal Services	22/03/2024	01/04/2024	29/03/2027	29/03/2029	£	100,000.00	Clyde & Co (Scotland) LLP	Services
Call-Off	CCS-1001197	Fleet Management System - Fleetwave Software	22/04/2024	01/05/2024	30/04/2026	30/04/2027	£	230,121.09	CHEVIN COMPUTER SYSTEMS LIMITED	Services
Call-Off	CEC-1001199	Strategic Partnership for Consultancy	13/03/2024	01/04/2024	31/03/2027	31/03/2030	£	10,000,000.00	Turner and Townsend	Services
Standard Contract	SBC-1001220	Food Sampling Examination & Analysis	01/01/2024	01/01/2024	31/12/2026		£	71,857.20	City Of Edinburgh Council	Services
Call-Off	SXL-1001222	Debt Recovery and Sheriff Officer Services	02/02/2024	01/04/2024	31/03/2027	31/03/2028	£	90,000.00	Walker Love	Services
Call-Off	CCS-1001244	Fleet Management System (Tranman)	28/03/2024	01/04/2024	31/03/2025		£	84,942.00	Civica UK Limited	Services
Call-Off	CCS-1001249	Risk Management System (Pentana)	26/03/2024	01/04/2024	31/03/2025	31/03/2026	£	55,500.00	IDEAGEN GAEL LTD	Services
Call-Off	CCS-1001253	Microsoft Enterprise Licenses	01/05/2024	01/05/2024	30/04/2027		£	3,020,334.00	Insight Direct UK Limited	Services
Call-Off	SXL-1001256	Janitorial Products	01/05/2024	01/06/2024	31/05/2026	31/05/2028	£	1,616,797.28	Unico Limited	Goods
Call-Off	CCS-1001257	Case and Knowledge Management System (Uniform)	19/04/2024	01/04/2024	31/03/2029	31/03/2031	£	1,554,555.00	Idox Software Limited	Services

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Call-Off	SG-1001259	Supply of Electricity	01/04/2024	01/04/2024	31/03/2026		31/03/2029	£	28,750,000.00	EDF Energy 1 Limited	Services
Standard Contract	SBC-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	CCS-1001266	Intelligent Email Security (Egress)	20/06/2024	01/04/2024	31/03/2025		31/03/2026	£	119,320.00	Egress Software Limited	Services
Standard Contract	ESPO-1001268	Paper Shredding and Uplift Service	19/09/2024	21/10/2024	20/10/2027		20/10/2028	£	56,664.00	Shred Station Limited	Services
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
Call-Off	CCS-1001274	Civica Property Management	04/04/2024	01/04/2024	31/03/2026		31/03/2027	£	180,453.00	Civica UK Limited	Services
Call-Off	CCS-1001275	NEC Revenues & Benefits, Housing	01/04/2024	01/04/2024	31/03/2029			£	766,175.00	NEC Software Solutions (UK) Ltd	Services
Standard Contract	SBC-1001276	Supported Living	01/03/2023	01/04/2023	31/03/2028		31/03/2030	£	5,033,000.00	Cornerstone Community Care	Services
Standard Contract	SBC-1001279	Out of Area Care Home for PWPDP - De Bruce	26/10/2022	26/10/2022	31/03/2024	31/03/2025		£	825,794.00	Careline Lifestyles (UK) Limited	Services
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	Services
Call-Off	CCS-1001282	Proactis Invoice Capture SaaS	04/04/2024	27/04/2024	26/04/2027			£	64,380.00	TET Limited	Services
Standard Contract	NHS-1001283	Recovery Coaching Scotland (Justice Peer Recovery Coach)	01/05/2024	01/05/2024	31/03/2025	31/03/2026		£	93,629.16	Recovery Coaching Scotland	Services
Standard Contract	SBC-1001286	Applied Care and Development (ACAD) Wallacehall	01/04/2023	01/04/2023	31/03/2024	31/03/2025		£	763,563.00	Applied Care And Development Limited	Services
Call-Off	SXL-1001287	Fostering - Compass Fostering West Limited	01/04/2023	01/04/2023	31/03/2024	31/03/2025		£	93,600.00	Compass Fostering West Ltd	Services
Call-Off	CCS-1001294	ArcGIS Mapping Solution	10/04/2024	12/04/2024	11/04/2027			£	90,669.00	ESRI (UK) Limited	Services
Standard Contract	SBC-1001295	Impact Cashless Catering and Fusion Mobile	20/05/2024	01/05/2024	30/04/2025			£	67,829.39	CRB Cunninghams	Services
Call-Off	SG-1001296	JAMF licensing	30/04/2024	30/04/2024	29/04/2028			£	323,563.40	XMA Limited	Services
Framework Agreement	SBC-1001298	Winter Maintenance Assistance Service Framework	14/10/2024	20/10/2024	19/10/2026		19/10/2028	£	2,450,000.00	Multiple	Services
Standard Contract	SG-1001300	Water and Waste Water Billing Services	01/04/2024	01/04/2024	31/03/2027		31/03/2028	£	4,000,000.00	SCOTTISH WATER BUSINESS STREAM LIMITED	Services

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Call-Off	SXL-1001304	Management agent for EES:ABS	24/07/2024	18/05/2024	17/05/2025			£	181,870.08	Changeworks	Services
Call-Off	CCS-1001308	In Cab Software	04/10/2024	04/10/2024	03/10/2029	03/10/2031		£	399,965.00	Bartec Municipal Technologies Limited	Services
Call-Off	SXL-1001315	Jedburgh Grammar School Demolitions	10/09/2024	23/09/2024	23/12/2024	31/01/2025		£	449,166.00	CENTRAL DEMOLITION LTD	Works
Call-Off	SBC-1001318	Insurance Services - Lot 1 Property	26/06/2024	01/07/2024	30/06/2027	30/06/2031		£	2,920,921.15	Travelers Insurance Company Limited	Services
Call-Off	SG-1001337	Recruitment Advertising and Public Information Notices	10/07/2024	11/07/2024	10/07/2028			£	360,000.00	Penna Plc	Services
Standard Contract	SBC-1001338	Roofing overhaul and repair works	09/12/2024	09/12/2024	01/04/2025			£	94,466.97	Ray Sutherland Roofing Contractors Limited	Works
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	Riverside Truck Rental Limited	Goods
Call-Off	CCS-1001342	BACS Payment Support and Maintenance Agreement (PTX)	23/10/2024	30/10/2024	31/10/2026	31/10/2027		£	58,679.04	Bottomline Technologies Bacway Services Limited	Services
Call-Off	CCS-1001353	Mobile Voice and Data 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
Call-Off	SXL-1001360	Bonchester Bridge and Rule Water Flood Study	18/12/2024	06/01/2025	27/10/2025			£	81,957.41	Jeremy Benn Associates Limited (t/a JBA Consulting)	Services
Call-Off	SXL-1001361	Lower Burnmouth Coastal Study	29/11/2024	02/12/2024	01/10/2025			£	69,930.84	Jeremy Benn Associates Limited (t/a JBA Consulting)	Services
Call-Off	SXL-1001365	Borders Greenway	16/12/2024	11/11/2024	31/03/2025			£	91,000.00	Atkins	Services
Call-Off	SXL-1001367	Recycle and Refuse Containers	17/01/2022	09/12/2021	08/12/2024	08/12/2025		£	135,309.68	Cromwell Polythene Limited	Goods
Call-Off	CCS-1001368	Confirm Asset Management and Tracking Software Solution	06/11/2024	05/11/2024	04/11/2027	04/11/2028		£	404,342.00	Brightly Software Limited	Services
Call-Off	SXL-1001370	B709 Tweed Bridge Innerleithen Refurbishment	18/12/2024	13/01/2025	31/10/2025			£	59,073.00	WSP UK Limited	Services

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Call-Off	CCS-1001381	Microsoft licenses for all educational devices	18/12/2024	01/01/2025	31/12/2027		£	354,654.36	Insight Direct UK Limited	Services
Standard Contract	SBC-1001404	Residential Respite and Activity Clubs	01/04/2024	01/04/2024	31/03/2025	31/03/2026	£	1,166,418.00	Aberlour Child Care Trust	Services
Standard Contract	SBC-1001405	Family Group Decision Making	01/04/2024	01/04/2024	31/03/2025		£	121,576.36	Children 1st	Services
Standard Contract	SBC-1001406	Sustain - Edge of Care Residential Care and Education - Hillside	01/04/2024	01/04/2024	31/03/2025	31/03/2026	£	583,502.00	Aberlour Child Care Trust	Services
Call-Off	SXL-1001409	Residential Care and Education - Hillside	01/10/2022	01/10/2022	30/09/2025		£	1,471,469.76	Hillside School	Services
Call-Off	SXL-1001410	Residential Care and Education - Harmeny	01/10/2022	01/10/2022	30/09/2025		£	1,669,378.96	Harmeny Education Trust Limited	Services
Standard Contract	SBC-1001415	Supported Childminding Scheme	01/04/2024	01/04/2024	31/03/2025		£	72,699.00	Scottish Childminding Association	Services
Standard Contract	SBC-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	SBC-1054	Information Manager - Galashiels CC	01/04/2022	01/04/2022	31/03/2025	31/12/2025	£	68,428.00	Turner and Townsend	Services
Standard Contract	SBC-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	SBC-1202	Literacy Application	14/04/2023	30/03/2023	28/02/2026		£	110,480.76	Kaligo International	Goods
Standard Contract	SBC-1403	Interim Senior Internal Auditor Services	01/04/2024	01/04/2024	31/03/2025		£	65,800.00	Tribal Audit Limited	Services
Standard Contract	SBC-1432	Berwickshire Demand Responsive Transport (DRT)	17/05/2024	20/05/2024	31/03/2025		£	136,000.00	Teviot Taxis	Services
Standard Contract	SBC-1460	Service 20 Commercial Bus Service Enhancements	28/06/2024	01/07/2024	30/06/2027		£	104,878.32	Peter Hogg of Jedburgh Limited	Services
Standard Contract	SBC-1463	Showbie ProPlus Digital Primary Homeworking Platform	14/07/2024	14/07/2024	13/07/2026		£	99,500.00	Showbie UK Limited	Services
Standard Contract	SBC-CI17.09.13(2)	Leisure Trust Services BREST	01/04/2011	01/04/2021	31/03/2022	31/03/2025	£	171,303.00	BREST	Services
Standard Contract	SBC-Partnership Agreement	Schools Public Private Partnership (PPP)	01/08/2009	01/08/2009	31/08/2034		£	193,878,000.00	Scottish Borders Education Partnership Limited	Services
Call-Off	SXL-SBC/CPS/1041	Consulting Engineer - Hawick Flood Protection	05/06/2015	08/06/2015	30/09/2023	30/06/2025	£	3,386,783.11	Halcrow Group Limited	Services

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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
Framework Agreement	SBC/CPS/1164	Subcontracting Services	06/09/2021	04/10/2021	03/10/2023	03/10/2025		£	20,000,000.00	Multiple	Services
Standard Contract	SBC/CPS/1196	Integrated Culture and Sports Trust	01/04/2016	01/04/2016	31/03/2036			£	121,120,000.00	Live Borders	Services
Standard Contract	SBC/CPS/1262	Community Based Housing Support Mental Health	01/07/2017	01/07/2017	05/04/2022	31/03/2025		£	1,411,122.00	Penumbra	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	Scottish Police Authority	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	Conor Price Engineering Limited	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	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	Enhance Support and Care	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
Standard Contract	SBC/CPS/1390	Emotional Health and Wellbeing Service	10/01/2018	10/01/2018	31/03/2021	31/03/2025		£	2,715,490.00	Quarriers	Services
Standard Contract	SBC/CPS/1474	Community Based Housing Support Service - Homelessness	18/07/2018	01/08/2018	31/07/2022	31/03/2025		£	1,197,203.30	Penumbra	Services
Standard Contract	SBC/CPS/1500	Action for Children - CHIMES	01/04/2018	01/04/2018	31/03/2022	31/03/2025		£	1,377,950.00	Action For Children	Services
Standard Contract	SBC/CPS/1522	Abuse and Trauma Recovery Service	01/04/2018	01/04/2018	31/03/2023	31/03/2025		£	347,323.00	Children 1st	Services

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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 Connect	Services
Standard Contract	SBC/CPS/1523/2	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	113,362.00	Berwickshire Youth 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	Services
Standard Contract	SBC/CPS/1523/5	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	56,082.00	Rowlands Selkirk	Services
Standard Contract	SBC/CPS/1523/6	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	113,362.00	Eildon West Youth Hub Limited	Services
Standard Contract	SBC/CPS/1523/7	Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	113,362.00	Tweeddale Youth Action	Services
Standard Contract	SBC/CPS/1524	Support for LGBT Youth	01/04/2018	01/04/2018	31/03/2021	31/03/2025	£	116,730.00	LGBT Youth Scotland	Services
Standard Contract	SBC/CPS/1595	Main Works Contract - Hawick Flood Protection Scheme	08/05/2020	18/05/2020	30/09/2023	30/06/2025	£	52,204,975.00	McLaughlin & Harvey Ltd (Civils)	Works
DPS	SBC/CPS/1614	Passenger Transport DPS	08/04/2019	08/04/2019	07/04/2029		£	110,000,000.00	Multiple	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 - 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 - 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	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 - 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	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 - 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 - 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
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	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
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 - 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	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

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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
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 - 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 - 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	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
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/1614 - E03	E03 - August 2024	18/07/2024	14/08/2024	30/06/2027			£	131,040.00	Austin Coach Travel	Services
Call-Off	SBC/CPS/1614 - E04	E04 - December 2024	20/12/2024	06/01/2025	30/06/2027			£	200,000.00	E & AJ Robertson	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
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 - E09	E09 - August 2024	18/07/2024	14/08/2024	30/06/2027			£	128,700.00	Austin Coach Travel	Services
Call-Off	SBC/CPS/1614 - E10	E10 - August 2024	18/07/2024	14/08/2024	30/06/2027			£	119,822.00	BARC Coachhire Ltd	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	SBC/CPS/1614 - E12	E12 - December 2021	15/12/2021	10/01/2022	30/06/2027			£	166,250.00	LAUDERDALE COACHES LTD	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/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 - 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 - E17	E17 - August 2023	17/07/2023	01/08/2023	15/07/2027			£	94,107.00	Border Buses Limited	Services
Call-Off	SBC/CPS/1614 - E18	E18 - August 2024	18/07/2024	14/08/2024	30/06/2026	30/06/2027		£	84,672.00	Barc Travel Limited	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 - 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 - G02	G02 - October 2021	09/12/2021	10/01/2022	30/06/2027			£	142,500.00	Hunter Cabs and Mini Buses	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 - G05	G05 - October '21	09/12/2021	10/01/2022	30/06/2027			£	65,550.00	Five Star Taxis	Services

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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 - 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 - H04	H04 - August 2023	17/07/2023	01/08/2023	15/07/2028		£	216,372.00	Peter Hogg of Jedburgh 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
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 - 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 - J01	J01 - August 2024	18/07/2024	14/08/2024	30/06/2026	30/06/2027	£	105,920.00	Peter Hogg of Jedburgh	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
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	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	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 - 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 - 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
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 - J10	J10 - October 2021	09/12/2021	10/01/2022	30/06/2026	30/06/2027	£	140,600.00	Snaiths Travel	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	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 - 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 - 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 - 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 - K10	K10 - August 2023	17/07/2023	01/08/2023	30/06/2025	30/06/2027	£	83,820.00	Teviot Taxis	Services

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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 - P01	P01 - October 2021	09/12/2021	10/01/2022	30/06/2027		£	202,350.00	Barc Coach Hire Limited	Services
Call-Off	SBC/CPS/1614 - P02	P02 - August 2024	18/07/2024	14/08/2024	30/06/2027		£	138,689.00	Borders Buses Ltd	Services
Call-Off	SBC/CPS/1614 - P03 Option 3 - September 2022	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 - 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/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 - P06 - Option 3 - September 2022	P06 - 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 - P07	P07 - October 2023	02/10/2023	17/10/2023	30/06/2027		£	294,507.00	Border Buses 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 - 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 - 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 - P11	P11 - October 2021	09/12/2021	10/01/2022	30/06/2027		£	271,700.00	Barc Coach Hire Limited	Services
Call-Off	SBC/CPS/1614 - P12 (Option 3 - September 2022)	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 - 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 - 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 - 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 - P16	P16 - October 2021	09/12/2021	10/01/2022	30/06/2027		£	285,000.00	Angus Swan T/A Swans Minicoach Hire	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	SBC/CPS/1614 - P18	P18 - October 2021	09/12/2021	10/01/2022	30/06/2027		£	176,700.00	Barc Travel Limited	Services

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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 - 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 - 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 - P24	P24 - October 2021	31/01/2022	31/01/2022	30/06/2027		£	138,279.00	Angus Swan T/A Swans Minicoach Hire	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	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 - 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 - 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	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 - 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 - 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/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 - 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	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
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	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 - XH703	XH703 - October 2023	09/10/2023	16/10/2023	30/06/2026		£	51,166.00	Hawick Taxis	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 - XH713	XH713 - August 2024	24/06/2024	14/08/2024	30/06/2026	30/06/2027	£	62,400.00	Luxury Taxi	Services
Call-Off	SBC/CPS/1614 - XJ703	XJ703 - 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/1614 - XK701	XK701 - October 2023	09/10/2023	16/10/2023	30/06/2026		£	91,745.08	Peter Hogg of Jedburgh Limited	Services
Call-Off	SBC/CPS/1614 - XO701	XO701 - August 2024	17/07/2023	01/08/2023	30/06/2025		£	110,667.00	Barc Travel Limited	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	SBC/CPS/1614 - XO704	XO704 - August 2024	24/06/2024	14/08/2024	25/06/2025		£	57,151.00	Tweedline Taxis	Services

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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	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/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/1614 - XP703	XP703 - October 2023	09/10/2023	16/10/2023	30/06/2025		30/06/2027	£	58,464.00	Barc Travel Limited	Services
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	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
Call-Off	SBC/CPS/1614 - XP710	XP710 - August 2024	24/06/2024	14/08/2024	01/07/2027		01/07/2029	£	84,826.00	Barc Travel Limited	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
										Border Buses	
Call-Off	SBC/CPS/1614 - XY701	XY701 - April 2024	25/03/2024	15/04/2024	30/06/2025			£	51,062.00	Limited	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
										Border Buses	
Call-Off	SBC/CPS/1614 - Y01	Y01 - December 2021	16/12/2021	10/01/2022	30/06/2025		30/06/2027	£	237,500.00	Limited	Services
										Border Buses	
Call-Off	SBC/CPS/1614 - Y02	Y02 - December 2021	15/12/2021	10/01/2022	30/06/2025		30/06/2027	£	199,500.00	Limited	Services
										E and A J	
Call-Off	SBC/CPS/1614 - Y03	Y03 - October 2021	09/12/2021	10/01/2022	30/06/2025		30/06/2027	£	209,000.00	Robertson	Services
										Border Buses	
Call-Off	SBC/CPS/1614 - Y04	Y04 - January 2024	20/12/2023	08/01/2024	30/06/2025		30/06/2027	£	99,495.00	Limited	Services
										Border Buses	
Call-Off	SBC/CPS/1614 - Y05	Y05 - October 2023	02/10/2023	17/10/2023	30/06/2025		30/06/2027	£	132,300.00	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
										E and A J	
Call-Off	SBC/CPS/1614 - Y09	Y09 - August 2023	17/07/2023	01/08/2023	30/06/2025		30/06/2027	£	52,920.00	Robertson	Services
Call-Off	SBC/CPS/1614 - Z607	Z607 - October 2024	27/09/2024	01/11/2024	31/03/2027			£	75,116.00	Go Taxis Ltd.	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 - ZB703	ZB703 -January 2024	20/12/2023	08/01/2024	31/03/2027			£	73,760.00	Neil's Cabs	Services
Call-Off	SBC/CPS/1614 - ZO01	ZO01 - December 2024	13/12/2024	06/01/2025	30/06/2027			£	87,960.00	Tweedline Taxis	Services
Call-Off	SBC/CPS/1614 - ZP701	ZP701 - August 2024	24/06/2024	14/08/2024	30/06/2027		30/06/2028	£	81,340.00	Luxury Taxi	Services
										NHS	
Standard Contract	SBC/CPS/1619	Contribution to Community Children's Nurses Service	01/04/2018	01/04/2018	31/03/2021	31/03/2025		£	266,160.00	Borders/Borders Health Board	Services
Standard Contract	SBC/CPS/1649	Berwickshire Coast Shoreline Management Plan and Eyemouth Coastal Study	14/11/2019	14/11/2019	31/10/2021	31/12/2025		£	136,960.00	Mott MacDonald Limited	Services
										Cornerstone	
Standard Contract	SBC/CPS/1689	Shared Lives Scheme	15/11/2019	02/03/2020	02/03/2025		02/03/2027	£	1,215,754.00	Community Care	Services

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Call-Off	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
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	SBC/CPS/1754	Altair - LGSAS Pension 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 Townsend	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	SBC/CPS/1792	Co-Mingled Recyclate 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
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	Eildon Housing Association Limited	Services
Framework Agreement	SBC/CPS/1815	Early Learning and Childcare	01/08/2021	01/08/2021	31/07/2024	31/07/2025	31/07/2027	£	23,000,000.00	Multiple	Services
Call-Off	SBC/CPS/1831	Cost Management Support - HFPS	03/07/2020	13/07/2020	31/12/2025			£	200,311.00	Turner and Townsend	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
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/1874	British Red Cross	01/01/2017	01/01/2017	31/03/2020	31/03/2025		£	1,086,700.00	British Red Cross	Services
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
Standard Contract	SBC/CPS/1876	Borders Carers Centre	01/04/2017	01/04/2017	31/03/2020	31/03/2026		£	1,617,004.00	Borders Carers Centre	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
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
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
Standard Contract	SBC/CPS/1882	Supported Living - Care & Support Peebles/Kelso/Gala	01/04/2010	01/04/2010	31/03/2011	31/03/2025		£	18,005,422.50	Ark Housing Association Limited	Services

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Standard Contract	SBC/CPS/1883	Independent Advocacy	01/04/2023	01/04/2023	31/03/2028		31/03/2030	£	1,001,675.00	Borders Independent 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	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/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	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	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/1895	Intensive Support Service	01/03/2012	01/03/2012	31/03/2017	31/03/2025		£	6,125,724.00	Richmond 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	Streets Ahead Borders	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	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
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			£	225,375.00	Turner and Townsend	Services

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Standard Contract	SBC/CPS/2008	Online Wellbeing Support System	22/06/2021	21/06/2021	20/06/2022	31/03/2025		£	151,776.00	Kooth Digital Health	Services
Standard Contract	SBC/CPS/2009	Online Wellbeing Support System	22/06/2021	22/06/2021	21/06/2022	31/03/2025		£	96,688.00	Togetherall	Services
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/2047	Project & Cost Management Services for Earlston P.S Stages 3-7	22/06/2021	22/06/2021	21/06/2024	31/07/2025		£	700,000.00	Turner and Townsend	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
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
Standard Contract	SBC/CPS/2069	ECH Trust - Longfield Crescent, Duns	01/03/2021	01/03/2021	31/03/2024	31/03/2025	31/03/2026	£	1,902,300.00	Trust Housing Association Limited	Services
Standard Contract	SBC/CPS/2071	ECH Eildon - Dovecot, Peebles	01/09/2021	01/09/2021	31/03/2024	31/03/2025		£	1,840,020.00	Eildon Housing Association Limited	Services
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
Standard Contract	SBC/CPS/2074	NHS Borders Addiction Service (BAS)	01/04/2011	01/04/2011	31/03/2014	31/03/2025		£	4,025,849.00	NHS Borders/Borders Health Board	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
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
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
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
Call-Off	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
Standard Contract	SBC/CPS/2089	Speech and Language Therapy	01/04/2021	01/04/2021	31/03/2022	31/03/2025		£	416,700.00	NHS Borders/Borders Health Board	Services

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Standard Contract	SBC/CPS/2090	Distress Brief Intervention Service	01/10/2017	01/10/2017	31/03/2024	31/03/2025	£	1,275,000.00	Scottish Association For Mental Health	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
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
Standard Contract	SBC-WR-35	Bus Service 127a	31/10/2024	01/09/2024	31/08/2025		£	112,542.00	Telfords Coaches Limited	Services
Standard Contract	SBC-WR-6	Bus Service 128	23/08/2024	05/08/2024	30/06/2026		£	136,285.33	Telfords Coaches 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