

Contract Type	Contract ID	Title	Award Date	Start Date	End Date	Extension End Date	Max Extension End Date	Est. Max Value (inc. Extensions)	Supplier
Standard Contract	SBC/CP/1957	ICT Digital Services and Transformation	26/03/2016	01/04/2016	31/03/2020	31/03/2040		£ 269,270,840.00	GSI I UK Limited
Standard Contract	SBC/Partnership Agreement - PPP1	SBC/Partnership Agreement (PPP)	01/06/2009	01/06/2009	31/03/2024			£ 183,878,300.00	Scottish Borders Education Partnership Limited
Standard Contract	SBC/CP/1196	Integrated Culture and Sports Trust	01/04/2016	01/04/2016	31/03/2026			£ 121,120,000.00	Live Borders
DPS	SBC/CP/1614	Passenger Transport DPS	06/04/2019	06/04/2019	07/04/2029			£ 110,000,000.00	Various
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	ACC BDFMCo Limited
Standard Contract	SBC/1000841	Kelso High School - Design, Build & Maintenance	19/02/2016	19/02/2016	03/11/2042			£ 47,531,875.00	KHS BDFMCo Limited
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	Various
Call Off	SP/1001259	Supply of Electricity	01/04/2024	01/04/2024	31/03/2026		31/03/2029	£ 26,760,000.00	EDF Energy 1 Limited
Framework Agreement	SBC/CP/1164	Subcontracting Services	06/09/2021	04/10/2021	03/10/2023		02/02/2026	£ 20,000,000.00	Various
Standard Contract	SBC/CP/11882	Supported Living - Care & Support Peebles/Kelso/Gala	01/04/2024	01/04/2024	31/03/2025		31/03/2026	£ 18,005,422.50	Ark Housing Association Limited
Framework Agreement	SBC/1000893	Road Surfacing Materials Framework Agreement	11/07/2022	11/07/2022	10/07/2024		10/07/2026	£ 15,000,000.00	Various
Standard Contract	SKU/1000331	NCHC - Knowesouth Nursing Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 11,361,971.00	St Philips Care Caledonia Ltd - Knowesouth
Standard Contract	SKU/1000291	NCHC - Riverside Healthcare Centre	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 11,245,654.00	Riverside Healthcare Centre
Standard Contract	SKU/1000279	NCHC - Grange Hall Nursing Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 11,049,513.00	Grange Hall Scotland Limited
Standard Contract	SKU/1000283	NCHC - St Andrews Nursing Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 10,917,768.00	Park Homes UK Limited
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
Standard Contract	SBC/CP/1383-3	Care at Home	26/09/2017	26/09/2017	30/04/2019		30/04/2026	£ 9,483,023.00	SRS Care Solutions Limited
Standard Contract	SBC/1001487	Treatment and Disposal of Residual Waste (exc. WUDs)	04/07/2025	14/07/2025	31/12/2026		31/03/2027	£ 9,450,000.00	Circos Scotland LLP
Standard Contract	SKU/1000287	NCHC - Galashiels Nursing Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 8,840,970.50	Pyrie and Company Limited - Galashiels Nursing Home
Individual Purchase Agreement(s)	SKU/1001407	Residential Care and Education - Kibble	01/10/2022	01/10/2022	31/03/2026			£ 6,548,540.00	Kibble Education and Care Centre
Standard Contract	SBC/CP/109348	NCHC - Lennel House Residential Care Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 7,985,382.70	St Philips Care Caledonia Ltd - Lennel
Standard Contract	SBC/CP/11885	Supported Living - Care and Support	01/04/2024	01/04/2024	31/03/2025		31/03/2026	£ 7,927,874.00	Brothers Of Charity Services Scotland
Standard Contract	SBC/CP/1879	CIC - Station Court	03/01/2014	03/01/2014	31/03/2017		31/03/2026	£ 7,691,715.00	Community Integrated Care
Call Off	SP/1001113	Supply of Diesel	31/07/2023	31/07/2023	31/03/2025		31/03/2027	£ 7,600,000.00	Highland Fuels
Standard Contract	SBC/CP/11897	Supported Living - Care and Support	01/04/2024	01/04/2024	31/03/2025		31/03/2026	£ 6,875,463.00	Streets Ahead Borders
Call Off	SP/1001324	Supply of Natural Gas	01/04/2024	01/04/2025	31/03/2027		31/03/2030	£ 6,400,000.00	TotalEnergies Gas And Power
Standard Contract	SBC/CP/11884	Care Home with Nursing for People with Learning Disabilities	01/04/2015	01/04/2015	31/03/2017		31/03/2026	£ 6,191,125.00	Brothers Of Charity Services Scotland
Standard Contract	SBC/CP/11902	Supported Living - Out of Area	01/04/2017	01/04/2017	31/03/2019		31/03/2026	£ 6,126,120.00	NAS Services Limited
Standard Contract	SBC/CP/1383-1	Care at Home	16/05/2016	16/05/2016	31/03/2019		30/04/2026	£ 5,645,072.00	McScene Communication Limited
Call Off	SKU/CP/1792	Co-Mingled Recyclate Transport And Treatment Services	26/10/2021	22/11/2021	21/11/2028			£ 5,600,000.00	Regen Waste Limited
Standard Contract	SKU/1000341	NCHC - Buccleuch Care Centre	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 5,393,214.00	St Philips Care Caledonia Ltd - Buccleuch
Standard Contract	SKU/1000273	NCHC - Thornfield House Residential Care Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 5,348,237.00	J and V Armstrong
Standard Contract	SKU/1000274	NCHC - Queens House Nursing Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 5,139,577.00	Queens House Kelso
Standard Contract	SBC/1001114	Day Opportunities	01/04/2023	01/04/2023	31/03/2026		31/03/2030	£ 5,110,000.00	Cornerstone Community Care
Standard Contract	SKU/1000322	NCHC - Bonchester Bridge Care Centre	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 5,047,456.70	St Philips Care Caledonia Ltd - Bonchester
Standard Contract	SBC/1001276	Supported Living	01/03/2023	01/04/2023	31/03/2026		31/03/2030	£ 5,033,000.00	Cornerstone Community Care
Standard Contract	SBC/1000930	Supported Accommodation for mental health	01/03/2023	01/03/2023	28/02/2023		28/02/2033	£ 4,812,960.00	Carr Gomm
Call Off	TPP/1001418	Fleet Managed Stores	06/08/2025	11/08/2025	10/08/2029		10/08/2033	£ 4,800,000.00	Fleet Factors
Standard Contract	SBC/CP/2075	Hanover Housing with Care	01/11/2016	01/11/2016	31/03/2019		31/03/2026	£ 4,553,120.00	Hanover Scotland Housing Association
Standard Contract	SBC/CP/11893	Residential Care Home	01/04/2010	01/04/2010	31/03/2011		31/03/2026	£ 4,385,082.00	Ganvald West Union Limited
Standard Contract	SBC/CP/11789	Core Supported Bus Network	26/02/2020	01/01/2020	31/12/2025		31/12/2027	£ 4,039,693.00	Border Buses Limited
Call Off	SP/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
Call Off	SP/1001562	Enterprise Resource Planning Software	28/12/2025	01/01/2026	31/12/2032			£ 3,828,764.20	Computacenter UK Limited
Standard Contract	SKU/1000320	NCHC - Peebles Nursing Home	06/04/2013	06/04/2013	06/04/2014		06/04/2026	£ 3,779,464.80	Manfield Care Limited - Peebles NH
Individual Purchase Agreement(s)	SKU/1001410	Residential Care and Education - Rarmeny	01/10/2022	01/10/2022	31/03/2026			£ 3,677,349.00	Harmeny Education Trust Limited
Standard Contract	SKU/1000314	NCHC - Galahill House Residential Care Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 3,564,986.80	Manfield Care Limited - Galahill House
Standard Contract	SBC/1000573	Alcohol and Drugs Treatment Recovery Service	02/11/2022	01/04/2023	31/03/2026		31/03/2029	£ 3,515,338.00	We are with you
Call Off	YPO/1001142	Insurance Services - Lots 2 - 5	28/06/2024	01/07/2024	30/06/2027		30/06/2031	£ 3,511,570.51	Zurich Insurance Company
Call Off	SKU/CP/1041	Consulting Engineer - Hawick Flood Protection	05/08/2015	08/09/2015	30/09/2023		30/09/2026	£ 3,386,783.11	Halcrow Group Limited
Standard Contract	SBC/CP/1337	Project Manager - Hawick Flood Protection Scheme	20/06/2017	20/06/2017	30/09/2023		30/09/2026	£ 3,171,745.00	Conor Project Engineering Limited
Standard Contract	SKU/1000351	NCHC - Whim Hall Residential Care Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 3,152,781.79	St Philips Care Caledonia Ltd - Whim Hall
Call Off	CCS/1001233	MS Enterprise Licenses	04/09/2024	01/10/2024	30/09/2026			£ 3,002,324.00	Hugh Direct UK Limited
Standard Contract	SBC/CP/1383-2	Care at Home	16/05/2017	16/05/2016	31/03/2021		30/04/2026	£ 3,010,663.00	Nighingales Home Help Services Limited
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	Various
Call Off	SKU/1001461	Groceries and Provisions	05/01/2025	05/01/2025	30/04/2029			£ 2,960,000.00	Sysco GB Limited
Call Off	YPO/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
Standard Contract	SKU/1000318	NCHC - Millfield House Residential Care Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 2,999,350.00	Manfield Care Limited - Millfield House
Standard Contract	SBC/CP/2077	Trust Housing with Care	01/04/2017	01/04/2017	31/03/2019		31/03/2026	£ 2,897,480.00	Trust Housing Association Limited
Call Off	SP/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
Standard Contract	SBC/CP/2072	ECH Eldon - Wilkie Gardens, Galashiels	05/02/2022	05/02/2022	31/03/2025		31/03/2026	£ 2,789,280.00	Eldon Housing Association Limited
Call Off	SKU/1000767	Frozen Foods	30/08/2022	01/04/2022	31/03/2026			£ 2,760,602.00	Sysco GB Limited
Standard Contract	SKU/1000281	NCHC - Victoria Lodge Residential Care Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 2,664,137.00	Berwick Care Homes Limited - Victoria Lodge Care Home
Standard Contract	SBC/CP/1877	Royal Voluntary Service (RVS)	01/04/2015	01/04/2015	31/03/2019		31/03/2026	£ 2,530,000.00	Royal Voluntary Service
Individual Purchase Agreement(s)	SKU/1000492	Residential Care - Common Thread	01/10/2022	01/10/2022	31/03/2026			£ 2,525,401.32	Common Thread Limited
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	Various
Individual Purchase Agreement(s)	SKU/1000479	Residential Care and Education - Hillside School	01/10/2022	01/10/2022	31/03/2026			£ 2,362,231.04	Hillside School
Standard Contract	SBC/1000009	Queens House Dementia Block Beds	19/11/2018	19/11/2018	18/11/2023		06/04/2026	£ 2,101,008.00	Queens House Kelso
Individual Purchase Agreement(s)	SBC/1000510	Northumberland Care Home - Tweedmouth House	01/04/2021	01/04/2021	31/03/2025		31/03/2026	£ 2,060,075.00	Tweedmouth House Nursing And Residential Home
Standard Contract	SBC/CP/1500	Action for Children - CHMES	01/08/2018	01/08/2018	31/05/2021		31/03/2026	£ 2,051,526.00	Action for Children
Standard Contract	SBC/CP/1261	Supported Living - Care and Support	01/04/2024	01/04/2024	31/03/2025		31/03/2026	£ 2,021,247.00	Action Initiatives UK
Individual Purchase Agreement(s)	SBC/1000553	Northumberland Care Home - La Cua House	01/04/2021	01/04/2021	31/03/2025		31/03/2026	£ 1,996,135.00	Connexion Care La Cua House
Standard Contract	SBC/CP/2069	ECH Trust - Longfield Crescent, Duns	01/03/2021	01/03/2021	31/03/2024		31/03/2026	£ 1,902,300.00	Trust Housing Association Limited
Standard Contract	SBC/CP/1976	HCSS - Supported Living	30/08/2021	30/08/2021	31/08/2024		30/08/2026	£ 1,855,620.00	Real Life Options
Standard Contract	SBC/CP/2071	ECH Eldon - Dovecot, Peebles	01/09/2021	01/09/2021	31/03/2024		31/03/2026	£ 1,840,020.00	Eldon Housing Association Limited
Standard Contract	SBC/1001384	School Counselling Service	01/08/2025	01/08/2025	31/08/2028		31/03/2031	£ 1,824,142.00	Midlothian Young Peoples Advice Service (MYPAS)
Standard Contract	SKU/1000319	NCHC - St Johns Residential Care Home	08/04/2013	08/04/2013	06/04/2014		06/04/2026	£ 1,766,396.10	Manfield Care Limited - St Johns
Standard Contract	SBC/CP/11891	Supported Living - Care and Support	01/04/2024	01/04/2024	31/03/2025		31/03/2026	£ 1,696,046.00	Eldon Housing Association Limited
Standard Contract	SBC/CP/11261	Borders Citizens Advice Consortium	01/10/2018	01/10/2018	31/03/2020		31/03/2026	£ 1,674,000.00	Central Borders Citizens Advice Bureau
Standard Contract	SBC/CP/11797	Care and Repair	01/04/2021	01/04/2021	31/03/2024		31/03/2026	£ 1,664,785.00	Eldon Housing Association Limited
Call Off	SKU/1001048	Small Work Case Management Software	15/06/2023	01/07/2023	30/06/2026		30/06/2028	£ 1,616,285.00	Access UK Limited
Standard Contract	SBC/1001280	Borders Care Voice	01/04/2015	01/04/2015	31/03/2017		31/03/2026	£ 1,595,641.20	Borders Care Voice
Call Off	CCS/1001257	Care and Knowledge Management Software	22/04/2024	01/04/2024	31/03/2029		31/03/2031	£ 1,584,555.00	Vox Software Limited
Call Off	CEC/CP/1754	Pension Management Software	24/11/2019	18/11/2019	17/11/2024		17/11/2029	£ 1,538,745.00	Haywood Limited
Standard Contract	SBC/CP/1383-7	Care at Home	14/07/2017	14/07/2017	31/03/2019		30/04/2026	£ 1,480,142.00	Enhance Support and Care
Standard Contract	SBC/CP/1876	Borders Carers Centre	01/04/2017	01/04/2017	31/03/2020		31/03/2026	£ 1,454,364.00	Borders Carers Centre
Standard Contract	SBC/CP/11892	Residential Care Home	01/04/2010	01/04/2010	31/03/2011		31/03/2026	£ 1,449,200.00	Ganvald Home Farm Limited
Standard Contract	SBC/CP/11896	Supported Living - Care and Support	01/04/2024	01/04/2024	31/03/2025		31/03/2026	£ 1,446,814.00	Richmond Fellowship Scotland
Individual Purchase Agreement(s)	SKU/1001411	Residential Care and Education - Sight Scotland	01/10/2022	01/10/2022	31/03/2026			£ 1,431,321.51	Sight Scotland - Royal Blind School Scotland
Standard Contract	SBC/CP/11262	Community Based Housing Support Mental Health	01/07/2017	01/07/2017	06/04/2023		31/03/2026	£ 1,411,122.00	Pneumbe
Standard Contract	SBC/CP/11883	Independent Advocacy	01/04/2023	01/04/2023	31/03/2026		31/03/2030	£ 1,402,345.00	Borders Independent Advocacy Service
Individual Purchase Agreement(s)	SBC/1000546	Out of Area Care Home - Drummond Grange	01/04/2021	01/04/2021	31/03/2026			£ 1,393,240.00	Barchester Healthcare Homes Limited Drummond Grange Only
Call Off	SBC/CP/1815/15	Early Learning and Childcare - Kingameadows Nursery	01/08/2021	01/08/2021	31/07/2024		31/07/2026	£ 1,390,035.84	Kingameadows Nursery
Framework Agreement	SBC/1000962	Place-Making Framework	24/02/2023	27/02/2023	26/02/2025		26/02/2027	£ 1,300,000.00	Various
Standard Contract	SBC/CP/2090	Data-Matrix First Intervention Service (DBI)	01/10/2017	01/10/2017	31/03/2021		31/03/2026	£ 1,299,920.00	Scottish Association For Mental Health
Standard Contract	SBC/CP/10939	F							

Call Off	SBC/CP/1815/24	Early Learning and Childcare - Seashells Nursery	01/08/2021	01/08/2021	31/07/2024	31/07/2026	31/07/2027	£	365,040.00	Seashells Nursery
Standard Contract	SBC/1001413	St Peter's Primary School Kitchen Upgrade	02/10/2025	08/10/2025	28/02/2026			£	364,817.58	Finlayson's Contracts Limited
Call Off	SBC/CP/1815/22	Early Learning and Childcare - Polly Wolly Doodle Childcare	01/08/2021	01/08/2021	31/07/2024	31/07/2026	31/07/2027	£	364,330.80	Polly Woodle Doodle Childcare
Standard Contract	SBC/0094115	Supported Childminding Scheme	01/04/2024	01/04/2024	31/03/2026	31/03/2026		£	363,485.00	Scottish Childminding Association
Call Off	SBC/CP/1614 - E20	Service E20	27/05/2025	20/08/2025	30/06/2026		30/06/2030	£	362,900.00	Snahths Travel
Call Off	SBC/CP/1815/10	Early Learning and Childcare - East Green Nursery	01/08/2021	01/08/2021	31/07/2024	31/07/2026	31/07/2027	£	362,665.56	East Green Nursery and Out of School Club
Call Off	CCS/1001498	Traffic Equipment Maintenance & Ancillary Support Services	01/10/2025	24/11/2025	23/11/2029			£	360,000.00	Yunex Limited
Call Off	CCS/1001381	MS Educational Licences	18/12/2024	01/01/2025	31/12/2027			£	354,654.38	Insight Direct UK Limited
Call Off	SBC/CP/1614 - Y05	Service Y05	27/05/2025	20/08/2025	30/06/2026	30/06/2026	30/06/2030	£	350,550.00	Border Buses Limited
Call Off	CCS/1000988	Occupational Health Service	25/08/2022	01/04/2023	31/03/2026		31/03/2026	£	336,000.00	Posipa Asset Management Limited
Standard Contract	SBC/1000984	Architectural Services - Tweedbank Care Village	15/02/2022	15/02/2022	27/05/2024	31/01/2026		£	336,000.00	MARCHTECT'S LIMITED
Call Off	SBC/CP/1614 - E06	Service E06	09/12/2021	10/01/2022	30/06/2027			£	332,500.00	Lauderdale Coaches Limited
Standard Contract	SBC/CP/1930	Dynamic Community Fusion CIC	01/04/2022	01/04/2022	31/03/2023	31/03/2026		£	326,810.20	Dynamic Community Fusion CIC
Call Off	SP/1001296	iPad Management Software	01/05/2024	30/04/2024	29/04/2028			£	323,563.40	XMA Limited
Standard Contract	SBC/CP/2008	Kooth Digital - Online Wellbeing Support System	22/06/2021	21/06/2021	21/06/2022	31/03/2026		£	319,340.00	Kooth Digital Health
Call Off	SBC/CP/1614 - J04	Service J04	27/05/2025	20/08/2025	30/06/2026		30/06/2030	£	307,800.00	Snahths Travel
Standard Contract	SBC/CP/1522	Abuse and Trauma Recovery Service	01/04/2024	01/04/2024	31/03/2025	31/03/2026	31/03/2027	£	307,288.00	Children 1st
Standard Contract	SBC/1001398	Community Based Housing Support Service - Homelessness	01/04/2025	01/04/2025	31/03/2027			£	302,702.40	Penumbra
Call Off	SBC/CP/1614 - G01	Service G01	09/12/2021	10/01/2022	30/06/2027			£	295,288.50	Border Buses Limited
Call Off	SBC/CP/1614 - P07	Service P07	02/10/2023	17/10/2023	30/06/2027			£	294,507.00	Border Buses Limited
Call Off	SXU/1001438	Garden Waste	22/04/2025	02/05/2025	01/05/2026		01/05/2027	£	294,000.00	Forth Resource Management Limited Composting
Standard Contract	SBC/CP/1857	Ability Borders	01/10/2015	01/10/2015	30/09/2016	31/03/2026		£	293,700.00	Ability Borders SCIO
Call Off	CC/1001440	Purchase and Installation of RTI Screens	24/03/2025	07/04/2025	31/03/2026			£	290,159.10	21st Century Passenger Systems
Standard Contract	SBC/SC-35	Meals and shopping service	01/04/2022	01/04/2022	31/03/2023	31/03/2026		£	288,000.00	The Food Train
Call Off	SBC/CP/1614 - P16	Service P16	09/12/2021	10/01/2022	30/06/2027			£	285,000.00	Angus Swan T/A Swans Minicoach Hire
Call Off	SBC/CP/1614 - Y03	Service Y03	27/05/2025	20/08/2025	30/06/2026	30/06/2026	30/06/2030	£	285,000.00	E and A J Robertson
Call Off	SBC/CP/1614 - Y01	Service Y01	27/05/2025	20/08/2025	30/06/2026	30/06/2026	30/06/2030	£	284,050.00	Border Buses Limited
Call Off	SBC/CP/1614 - B11	Service B11	09/12/2021	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	280,014.40	Border Buses Limited
Call Off	CCS/1001353	Mobile Voice and Data Services	18/10/2024	01/11/2024	31/10/2029			£	276,690.00	SCO Corporate
Call Off	SBC/CP/1614 - P12	Service P12	07/09/2022	12/09/2022	30/06/2027			£	272,810.00	Border Buses Limited
Call Off	SBC/CP/1614 - P11	Service P11	09/12/2021	10/01/2022	30/06/2027			£	271,700.00	Barc Coach Hire Limited
Standard Contract	SBC/WR-109	AVC Salary Sacrifice Scheme	27/03/2025	01/04/2025	31/03/2030			£	270,000.00	AVC Wise Ltd
Call Off	SBC/CP/1614 - E07	Service E07	09/12/2021	10/01/2022	30/06/2027			£	265,050.00	AT Travel Limited
Call Off	CCS/1001369	Cashless Catering Software	28/04/2025	01/05/2025	30/04/2028		30/04/2029	£	264,254.00	CRB Cunninghamham
Standard Contract	SBC/CP/1383-8	Care at Home	16/05/2016	16/05/2016	31/03/2019	30/04/2026		£	264,040.00	Real Life Options
Call Off	SBC/CP/1614 - P03	Service P03	07/09/2022	12/09/2022	30/06/2027			£	262,125.00	Border Buses Limited
Call Off	SBC/CP/1614 - P06	Service P06	07/09/2022	12/09/2022	30/06/2027			£	262,125.00	Border Buses Limited
Call Off	CCS/1001537	Fuel Cards & Associated Services	06/11/2025	10/11/2025	31/10/2027			£	260,000.00	Allstar Business Solutions Ltd
Call Off	SBC/CP/1614 - P04	Service P04	09/12/2021	10/01/2022	30/06/2027			£	254,600.00	Barc Coach Hire Limited
Call Off	SBC/CP/1614 - B03	Service B03	18/12/2021	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	251,750.00	Border Buses Limited
Call Off	SBC/CP/1614 - P05	Service P05	09/12/2021	10/01/2022	30/06/2026			£	248,860.00	Border Buses Limited
Call Off	SBC/CP/1614 - K10	Service K10	27/05/2025	20/08/2025	30/06/2026	30/06/2026	30/06/2030	£	244,150.00	Peter Hogg of Jedburgh Limited
Call Off	SXU/1001034	Washroom Solutions and Sanitary Products	12/02/2024	01/04/2024	31/03/2026		31/03/2027	£	243,552.00	Personal Hygiene Services Limited
Call Off	SBC/CP/1614 - S09	Service S09	27/05/2025	20/08/2025	30/06/2026	30/06/2026	30/06/2030	£	243,200.00	Snahths Travel
Standard Contract	SBC/1001405	Family Group Decision Making	01/04/2024	01/04/2024	31/03/2025	31/03/2026		£	243,152.72	Children 1st
Call Off	SBC/CP/1614 - E15	Service E15	09/12/2021	10/01/2022	30/06/2027			£	237,962.10	Border Buses Limited
Call Off	SBC/CP/1614 - S06	Service S06	09/12/2021	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	235,600.00	Telfords Coaches Limited
Call Off	TPPL/1001533	Purchase of Tractor Unit & Palfinger Crane	08/10/2025	08/10/2025	31/03/2026			£	235,388.00	Palfinger Ltd
Call Off	CCS/1001102	Enterprise Content Management Software	29/03/2023	01/04/2023	31/03/2026			£	227,046.00	Chivica UK Limited
Call Off	SBC/CP/1614 - E11	Service E11	17/07/2023	01/08/2023	30/06/2027			£	226,778.00	AT Travel Limited
Call Off	SBC/CP/1614 - XG707	Service XG707	04/10/2023	16/10/2023	30/06/2028		30/06/2030	£	225,281.28	Barc Travel Limited
Call Off	CCS/1001197	Fleet Management Software	23/04/2024	01/05/2024	30/04/2026		30/04/2027	£	222,291.00	Chevin Fleet Solutions
Call Off	SBC/CP/1614 - E01	Service E01	09/12/2021	10/01/2022	30/06/2027			£	220,525.40	Border Buses Limited
Call Off	SBC/CP/1815/11	Early Learning and Childcare - Angus Playgroup	01/08/2021	01/08/2021	31/07/2024	31/07/2026	31/07/2027	£	220,314.00	Angus Playgroup
Call Off	SBC/CP/1614 - B02	Service B02	09/12/2021	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	218,500.00	E and A J Robertson
Call Off	SBC/CP/1614 - H04	Service H04	17/07/2023	01/08/2023	15/07/2028			£	216,372.00	Peter Hogg of Jedburgh Limited
Call Off	SXU/1001366	Borders Railway Senior Project Manager	14/03/2025	07/04/2025	05/04/2027			£	210,021.00	Turner and Townsend
Call Off	SBC/CP/1614 - B12	Service B12	09/12/2021	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	213,750.00	Glen Valley Tours Limited
Call Off	SBC/CP/1614 - P13	Service P13	09/12/2021	10/01/2022	30/06/2027			£	212,800.00	Barc Coach Hire Limited
Call Off	SBC/CP/1614 - B01	Service B01	16/12/2021	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	209,800.00	E and A J Robertson
Call Off	SBC/CP/1614 - B06	Service B06	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	209,000.00	E and A J Robertson
Call Off	SBC/CP/1614 - B07	Service B07	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	209,000.00	E and A J Robertson
Standard Contract	SBC/WR-199	Mathematics Application	04/08/2025	01/08/2025	31/07/2028			£	205,380.00	Radish UK Ltd
Call Off	SBC/CP/1614 - H02	Service H02	09/12/2021	10/01/2022	30/06/2026		30/06/2027	£	205,200.00	Telfords Coaches Limited
Call Off	SBC/CP/1614 - S04	Service S04	09/12/2021	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	205,200.00	Telfords Coaches Limited
Call Off	SBC/CP/1614 - P08	Service P08	09/12/2021	10/01/2022	30/06/2026			£	204,250.00	Angus Swan T/A Swans Minicoach Hire
Call Off	SBC/CP/1614 - P01	Service P01	09/12/2021	10/01/2022	30/06/2027			£	202,350.00	Barc Coach Hire Limited
Call Off	SBC/CP/1614 - E13	Service E13	02/08/2024	14/08/2024	30/06/2027			£	201,210.00	Border Buses Limited
Call Off	SBC/CP/1614 - E04	Service E04	20/12/2024	06/01/2025	30/06/2027			£	200,000.00	E and A J Robertson
Call Off	SBC/CP/1614 - Y02	Service Y02	15/12/2021	10/01/2022	30/06/2025	30/06/2026		£	199,500.00	Border Buses Limited
Call Off	SBC/CP/1614 - H05	Service H05	01/04/2022	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	196,000.00	Telfords Coaches Limited
Standard Contract	SBC/SC-36	Direct Payment Audit	01/04/2022	01/04/2022	31/03/2026	31/03/2026		£	192,840.00	Encompass
Standard Contract	SBC/CP/2078	Trust Housing - Housing Support	01/04/2017	01/04/2017	31/03/2018	31/03/2026		£	191,319.00	Trust Housing Association Limited
Call Off	SBC/CP/1614 - K08	Service K08	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	189,525.00	Peter Hogg of Jedburgh Limited
Call Off	SBC/CP/1614 - K01	Service K01	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	189,515.50	Peter Hogg of Jedburgh Limited
Call Off	SBC/CP/1815/34	Early Learning and Childcare - First Nursery	01/10/2024	01/10/2024	31/07/2024	31/07/2026	31/07/2027	£	185,576.00	First Nursery
Call Off	SBC/CP/1614 - P23	Service P23	17/08/2022	17/08/2022	30/06/2027			£	185,468.00	Barc Coach Hire Limited
Call Off	SBC/CP/1614 - XH701	Service XH701	20/10/2023	08/01/2024	30/06/2029			£	184,696.00	Peter Hogg of Jedburgh Limited
Call Off	SBC/CP/1614 - J06	Service J06	09/12/2021	10/01/2022	30/06/2026		30/06/2027	£	183,825.00	Peter Hogg of Jedburgh Limited
Call Off	CCS/1001274	Property Management Software	04/04/2024	01/04/2024	31/03/2026	31/03/2027		£	180,453.00	Chivica UK Limited
Call Off	SBC/CP/1614 - XG706	Service XG706	09/10/2023	16/10/2023	30/06/2026		30/06/2028	£	179,430.00	Woods of Benwick
Call Off	SBC/CP/1614 - P18	Service P18	09/12/2021	10/01/2022	30/06/2027			£	176,700.00	Barc Travel Limited
Standard Contract	SBC/1001530	Eyemouth Pump Track	02/12/2025	08/12/2025	30/06/2026			£	175,000.00	Archrival Velosolutions UK
Call Off	SBC/CP/1614 - B04	Service B04	09/12/2021	10/01/2022	30/06/2026	30/06/2026	30/06/2027	£	174,800.00	E and A J Robertson
Call Off	SBC/CP/1614 - J07	Service J07	09/12/2021	10/01/2022	30/06/2026		30/06/2027	£	174,800.00	Snahths Travel
Call Off	SBC/CP/1614 - P14	Service P14	08/12/2026	05/01/2026	30/06/2027			£	172,660.00	Barc Coach Hire Limited
Standard Contract	SBC/C17.09.13/2	Leisure Trust Services	01/04/2021	01/04/2021	31/03/2022	31/03/2026		£	171,303.00	Berkshire Recreational Education Sports Trust
Call Off	SBC/CP/1614 - B08	Service B08	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	171,000.00	E and A J Robertson
Call Off	SBC/CP/1614 - B14	Service B14	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	171,000.00	E and A J Robertson
Call Off	SBC/CP/1614 - B17	Service B17	27/05/2025	20/08/2025	30/06/2026	30/06/2026	30/06/2030	£	171,000.00	E and A J Robertson
Standard Contract	SBC/CP/1534	Support for LGBT Youth	01/04/2018	01/04/2018	31/03/2021			£	169,115.00	LGBT Youth Scotland
Call Off	SBC/CP/1614 - K02	Service K02	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	168,150.00	Peter Hogg of Jedburgh Limited
Call Off	SBC/CP/2009	Togetherall - Online Wellbeing Support System	22/06/2021	22/06/2021	31/03/2022	31/03/2026		£	167,370.17	Togetherall
Call Off	SBC/CP/1614 - E12	Service E12	15/12/2021	10/01/2022	30					

Call Off	CCS/1001266	Email Sec Software	16/07/2024	01/04/2024	31/03/2025	31/03/2026		£	119,320.00	Egess Software
Call Off	SBC/CPS/1614 - Y10	Service Y10	27/05/2025	20/08/2025	30/06/2028		30/06/2030	£	114,000.00	E and A J Robertson
Standard Contract	SBC/1202	Literacy Application	14/04/2023	30/03/2023	28/02/2026			£	110,480.76	Kaligo International
Call Off	SP/1001425	CAD & Drainage Software	14/03/2025	30/03/2025	30/03/2028			£	108,825.00	COMPUTACENTER (UK) LTD
Call Off	SBC/CPS/1614 - B05	Service B05	20/12/2023	08/01/2024	30/06/2025	30/06/2026	30/06/2027	£	108,465.00	Border Buses Limited
Call Off	SBC/CPS/1614 - J01	Service J01	18/07/2024	14/08/2024	30/06/2026		30/06/2027	£	105,920.00	Peter Hogg of Jedburgh Limited
Call Off	SBC/CPS/1614 - XB703	Service XB703	06/08/2025	20/08/2025	30/06/2028	30/06/2029	30/06/2030	£	104,880.00	E and A J Robertson
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
Call Off	SBC/CPS/1614 - XO708	Service XO708	16/06/2025	18/08/2025	30/06/2028			£	102,271.00	Barc Travel Limited
Call Off	SBC/CPS/1614 - XO702	Service XO702	09/10/2023	16/10/2023	30/06/2025	30/06/2026	30/06/2027	£	101,410.00	Woods of Benwick
Call Off	CCS/1001057	Online School Payments Software	10/02/2023	01/04/2023	31/03/2026		31/03/2027	£	100,000.00	ParentPay Limited
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
Standard Contract	SBC/1463	Primary School Homeworking Software	17/07/2024	10/07/2024	13/07/2026			£	99,500.00	Showbie UK Limited
Call Off	SBC/CPS/1614 - Y04	Service Y04	20/12/2023	08/01/2024	30/06/2025	30/06/2026	30/06/2027	£	99,495.00	Border Buses Limited
Call Off	SBC/CPS/1614 - J03	Service J03	09/12/2021	10/01/2022	30/06/2026		30/06/2027	£	99,000.00	Telfords Coaches Limited
Call Off	SBC/CPS/1614 - XB714	Service XB714	31/07/2025	20/08/2025	30/06/2028		30/06/2030	£	98,800.00	Luxury Taxi
Call Off	SBC/CPS/1614 - XT714	Service XT714	16/06/2025	20/08/2025	30/06/2029		30/06/2031	£	98,800.00	Teviot Taxis
Call Off	SBC/CPS/1614 - K13	Service K13	16/06/2025	20/08/2025	30/06/2028	20/08/2029	20/08/2030	£	96,900.00	Teviot Taxis
Standard Contract	SBC/CPS/1839	Great North Laundry	01/06/2020	01/04/2022	31/03/2026	31/03/2026		£	95,088.00	Great North Laundry Co Ltd
Call Off	SBC/CPS/1614 - G07	Service G07	27/05/2025	20/08/2025	30/06/2028		30/06/2030	£	95,000.00	Luxury Taxi
Call Off	SBC/CPS/1614 - E17	Service E17	17/07/2023	01/08/2023	15/07/2027			£	94,107.00	Border Buses Limited
Call Off	SBC/CPS/1614 - H01	Service H01	09/12/2021	10/01/2022	30/06/2026		30/06/2027	£	93,100.00	Teviot Taxis
Call Off	SBC/CPS/1614 - X0701	Service X0701	09/10/2023	16/10/2023	30/06/2026			£	91,745.08	Peter Hogg of Jedburgh Limited
Call Off	CCS/1001294	GIS Mapping Software	10/04/2024	12/04/2024	11/04/2027			£	90,669.00	ESRI (UK) Limited
Standard Contract	SX/1001222	Debt Recovery and Sheriff Officer Services	02/02/2024	01/04/2024	31/03/2027		31/03/2028	£	90,000.00	Walker Love
Call Off	SBC/WR-200	Workforce Mobility Project Resources	23/07/2025	04/08/2025	31/03/2027			£	90,000.00	Antaras
Standard Contract	SBC/CPS/1523/3	Beyond Earlsdon - Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2026		£	89,838.56	Beyond Earlsdon
Call Off	SBC/CPS/1614 - Y702	Service Y702	09/10/2023	16/10/2023	30/06/2026		30/06/2028	£	89,120.00	B & B Taxis
Call Off	SBC/CPS/1614 - B18	Service B18	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	85,500.00	E and A J Robertson
Call Off	SBC/CPS/1614 - S10	Service S10	16/06/2025	20/08/2025	30/06/2028	30/06/2029	20/08/2030	£	85,500.00	Teviot Taxis
Call Off	SBC/CPS/1614 - X0701	Service X0701	16/06/2025	18/08/2025	30/06/2027			£	85,226.00	Barc Travel Limited
Call Off	SBC/CPS/1614 - XP710	Service XP710	24/06/2024	14/08/2024	01/07/2027		01/07/2029	£	84,826.00	Barc Travel Limited
Standard Contract	SBC/1000742	Online Technical Resource Library	10/05/2022	12/05/2022	11/05/2024	11/05/2026		£	84,751.00	Allium UK Holdings Limited
Call Off	SBC/CPS/1614 - E18	Service E18	18/07/2024	14/08/2024	30/06/2026		30/06/2027	£	84,672.00	Barc Travel Limited
Call Off	SBC/CPS/1614 - XE702	Service XE702	09/10/2023	16/08/2023	30/06/2026		30/06/2027	£	84,240.40	Five Star Taxis
Call Off	CCS/1000951	Revenues and Benefits Self-Service Claims Software	09/07/2022	01/06/2022	31/05/2024	31/05/2026		£	82,654.00	Team Netsol Limited
Call Off	SBC/CPS/1614 - XB701	Service XB701	09/10/2023	16/10/2023	30/06/2025	30/06/2026	30/06/2027	£	82,560.00	Lauder Private Vehicle Hire
Call Off	SBC/CPS/1614 - K03	Service K03	17/07/2023	01/08/2023	30/06/2025	30/06/2026	30/06/2027	£	82,026.00	Peter Hogg of Jedburgh Limited
Call Off	SX/1001360	Bonchester Bridge and Rule Water Flood Study	18/12/2024	06/01/2025	27/10/2025	28/02/2026		£	81,957.41	Jeremy Benn Associates Limited (t/a JBA Consulting)
Call Off	SBC/CPS/1614 - XE709	Service XE709	20/12/2023	08/01/2024	30/06/2027			£	81,240.00	Five Star Taxis
Call Off	SBC/CPS/1614 - X0702	Service X0702	09/10/2023	16/10/2023	30/06/2026		30/06/2028	£	81,084.00	Five Star Taxis
Call Off	SX/1001162	Food Waste Treatment	31/08/2023	01/09/2023	31/08/2027			£	80,000.00	Energen Biogas
Call Off	SBC/CPS/1614 - J05	Service J05	09/12/2021	10/01/2022	30/06/2026		30/06/2027	£	79,800.00	Teviot Taxis
Standard Contract	SBC/WR-316	River Tweed Trail Design Team	04/11/2025	04/11/2025	31/03/2026			£	78,668.00	Sevco UK Ltd
Call Off	CCS/1001375	MS SQL Licenses	30/01/2025	01/04/2025	31/03/2028			£	77,400.91	Phoenix Software Ltd
Standard Contract	SBC/CPS/1523/5	Rowlands Selkirk - Generic Youth Work	01/04/2018	01/04/2018	31/03/2021	31/03/2026		£	76,816.00	Rowlands Selkirk
Call Off	CCS/1000891	Business Continuity Software	26/06/2022	01/06/2022	31/05/2024	31/05/2026		£	76,000.00	Continuity 2 Limited
Call Off	SBC/CPS/1614 - B23	Service B23	27/05/2025	20/08/2025	30/06/2028		30/06/2030	£	76,000.00	E and A J Robertson
Call Off	SBC/CPS/1614 - P29	Service P29	27/05/2025	20/08/2025	30/06/2028		30/06/2030	£	76,000.00	Greenlyne Private Hire
Call Off	SBC/CPS/1614 - Z607	Service Z607	27/09/2024	01/11/2024	31/03/2027			£	75,116.00	Go Taxis Ltd.
Call Off	SBC/CPS/1614 - J02	Service J02	09/12/2021	10/01/2022	30/06/2026		30/06/2027	£	75,050.00	Teviot Taxis
Standard Contract	SBC/SC-17	Home For Good	01/09/2025	01/09/2025	31/03/2028		31/03/2030	£	75,000.00	Home For Good
Call Off	SBC/CPS/1614 - P21	Service P21	09/12/2021	10/01/2022	30/06/2027			£	74,100.00	Barc Travel Limited
Call Off	SBC/CPS/1614 - XB703	Service XB703	20/12/2023	08/01/2024	31/03/2027			£	73,780.00	Neil's Cabs
Call Off	SBC/CPS/1815/11	Early Learning and Childcare - Fiona Duncan-Kerr	01/08/2021	01/08/2021	31/07/2024	31/07/2026	31/07/2027	£	73,570.80	Fiona Duncan-Kerr
Standard Contract	SBC/1001220	Food Sampling Examination & Analysis	12/01/2024	01/01/2024	31/12/2026			£	71,857.20	City Of Edinburgh Council
Standard Contract	SBC/SC-20	Tenancy Support	01/09/2025	01/09/2025	31/03/2027			£	70,806.19	Penumbra
Call Off	SBC/CPS/1614 - B19	Service B19	17/07/2023	01/08/2023	30/06/2025	30/06/2026	30/06/2027	£	68,760.00	E and A J Robertson
Call Off	SBC/CPS/1614 - B21	Service B21	17/07/2023	01/08/2023	30/06/2025	30/06/2026	30/06/2027	£	68,760.00	E and A J Robertson
Call Off	SBC/CPS/1614 - Y08	Service Y08	09/12/2021	10/01/2022	30/06/2025	30/06/2026	30/06/2027	£	68,400.00	Premier Taxis
Call Off	SBC/CPS/1614 - P20	Service P20	09/12/2021	10/01/2022	30/06/2027			£	68,400.00	Barc Travel Limited
Call Off	SBC/CPS/1614 - XP706	Service XP706	04/10/2023	16/10/2023	30/06/2025	30/06/2026	30/06/2027	£	66,816.00	Barc Travel Limited
Call Off	CCS/1001282	Invoice Capture Software	04/04/2024	27/04/2024	26/04/2027			£	64,380.00	TET Limited
Call Off	SBC/CPS/1614 - X0706	Service X0706	24/07/2025	20/08/2025	02/07/2026		02/07/2027	£	63,650.00	Peter Hogg of Jedburgh Limited
Call Off	SBC/CPS/1614 - X5702	Service X5702	09/10/2023	16/10/2023	30/06/2026		30/06/2027	£	63,300.00	R & L Taxis
Call Off	SBC/CPS/1614 - X0711	Service X0711	24/07/2025	20/08/2025	30/06/2027			£	62,700.00	E and A J Robertson
Call Off	SBC/CPS/1614 - XH713	Service XH713	24/06/2024	14/08/2024	30/06/2026		30/06/2027	£	62,400.00	Luxury Taxi
Call Off	TPPL/1001564	Purchase 1x12t Tipper	08/01/2026	08/01/2026	30/01/2026			£	62,000.00	Motus Group UK
Call Off	PSF/1001550	Purchase of Bus Shelter	04/12/2025	15/12/2025	04/05/2026			£	60,000.00	Trueform
Call Off	CCS/1001075	Parents Evening Booking Software	20/02/2023	01/04/2023	31/03/2026		31/03/2027	£	60,000.00	Groupcall Limited
Standard Contract	SBC/1000640	Autism Initiatives - Number 6 One stop shop	01/04/2022	01/04/2022	31/03/2023	31/03/2026		£	60,000.00	Autism Initiatives UK
Standard Contract	SBC/SC-19	Alcohol and Drugs Recovery Work	01/06/2025	01/06/2025	31/07/2027			£	60,000.00	Recovery Coaching Scotland
Call Off	CCS/1001342	BACS Payment Software	23/10/2024	30/10/2024	31/10/2026		31/10/2027	£	58,679.00	Bottomline Technologies Railway Services Limited
Call Off	SBC/CPS/1614 - XP703	Service XP703	09/10/2023	16/10/2023	30/06/2025	30/06/2026	30/06/2027	£	58,464.00	Barc Travel Limited
Call Off	SX/1001382	Community Meals	01/08/2024	01/08/2024	31/07/2027		31/07/2027	£	57,000.00	Appetto Limited
Call Off	SBC/CPS/1614 - G06	Service G06	27/05/2025	20/08/2025	30/06/2028		30/06/2030	£	57,000.00	Langlee Cabs
Call Off	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
Standard Contract	SBC/1001455	LD Needs Assessment	25/08/2025	01/09/2025	31/01/2026			£	56,640.00	National Development Team for Inclusion
Call Off	SBC/CPS/1614 - X0709	Service X0709	16/06/2025	21/08/2025	02/07/2026	02/07/2027	02/07/2028	£	56,316.00	Five Star Taxis
Call Off	CCS/1001249	Risk Management Software	26/03/2024	01/04/2024	01/03/2025	31/03/2026		£	55,500.00	Ideagan Gael Ltd.
Call Off	CCS/1000896	Committee Meeting and Decisions Management Software	14/03/2022	01/04/2022	31/03/2024	31/03/2026		£	55,000.00	Civica UK Limited
Call Off	SBC/CPS/1614 - S11	Service S11	09/10/2025	21/10/2025	01/07/2027	01/07/2028	01/07/2029	£	54,400.00	D J Taxis
Call Off	SBC/CPS/1614 - Y09	Service Y09	17/07/2023	01/08/2023	30/06/2025	30/06/2026	30/06/2027	£	52,920.00	E and A J Robertson
Call Off	SBC/CPS/1614 - XP703	Service XP703	09/10/2023	16/10/2023	30/06/2026			£	51,166.00	Hewick Taxis
Call Off	SBC/CPS/1815/9	Early Learning and Childcare - Donna Long Childminding	01/06/2023	01/06/2023	31/07/2024	31/07/2026	31/07/2027	£	50,544.00	Donna Long
Call Off	CCS/1000892	Centre Contact Software	31/03/2022	01/04/2022	31/03/2024	31/03/2026		£	50,352.00	Exchange Communications
Standard Contract	SBC/1001442	Caledonian Children's Service Worker	01/04/2025	01/04/2025	31/03/2026			£	50,000.00	Children 1st

Reference Prefix Key

SBC = Scottish Borders Council
 SG = Scottish Government
 SX = Scotland Excel
 CCS = Crown Commercial Services
 ESPO = Eastern Shires Purchasing Organisation
 TPPL = The Procurement Partnership Limited
 CEC = City of Edinburgh Council
 YPO = Yorkshire Purchasing Organisation
 LGPS = Local Government Pension Scheme National Frameworks
 PSF = Procurement Services Frameworks

Note

Regulated social care and health contracts where there is a risk of disclosure in respect of individual care package costs have been excluded