

Contract Title / Subject Matter	Name of Supplier/ Contractor	Contract Awarded	Value over contract term	Date of Award	Start Date	End Date	Max Extension Period Included in Term
Buckholm Corner Main Contractor	Buckholm Ltd		£ 12,500,000.00	01/03/2020	01/11/2020	29/04/2024	
Coopersknowe Principle Contractor	Cruden Builders East		£ 10,000,000.00	14/07/2017	18/11/2020	31/12/2022	
High School Earlston Main Contractor	Cruden Builders East		£ 8,500,000.00	15/11/2021	01/03/2022	30/04/2024	
Main Street - Chirnside	Springfield Properties Ltd		£ 8,500,000.00	01/09/2021	29/10/2021	22/05/2024	
Angraflat - Principle Contractor	M&J Ballantynes Ltd		£ 7,000,000.00	03/12/2019	04/12/2019	31/12/2022	
Former Kelso High School (KHS)	M&J Ballantyne Ltd		£ 6,200,000.00	26/02/2021	04/05/2021	31/12/2022	
Heating Services Repairs & Installation	Dalex		£ 2,000,000.00	11/01/2018	01/04/2018	31/03/2023	24
Reactive Repairs	T Frame / R3		£ 1,700,000.00	11/01/2018	01/04/2018	31/03/2023	24
Oakwood Park - Alteration & Modernisation	Ashwood Scotland (Ltd)		£ 1,000,000.00	28/10/2021	13/09/2021	26/12/2022	
Grounds Maintenance	Timber Creations / Border Groundforce / Tivoli / Idverde		£ 600,000.00	04/02/2019	01/04/2019	31/03/2024	24
Weaving Shed Reconfiguration	Ultimate Commercial Interiors		£ 475,000.00	15/04/2021	01/08/2021	31/03/2023	
HIT Plumbing Supplies	Wolsley		£ 450,000.00	15/03/2021	01/04/2021	31/03/2024	
Legal Services	Harper McLeod / TC Young		£ 375,000.00	13/03/2019	01/04/2019	31/03/2024	24
Car Park Extension	RH Irving Construction Ltd		£ 325,000.00	28/08/2021	01/08/2022	31/01/2023	
Stair Cleaning Contract	CAS Contract Cleaning		£ 200,000.00	16/02/2022	01/04/2022	31/03/2027	24
Rent Payment System	Allpay		£ 160,000.00	21/02/2022	01/03/2022	28/02/2026	
Rent Sense	Mobysoft		£ 130,000.00	24/01/2020	26/02/2020	25/02/2024	
Electricity Supply - Landlord Supplies	SSE		£ 130,000.00	18/11/2021	01/02/2022	31/01/2023	
Facilities Management and Commercial Boiler Maintenance	Richard Irvin		£ 115,000.00	01/04/2018	01/04/2018	31/03/2023	24
External Audit Services	Chiene & Tait		£ 110,000.00	22/06/2016	08/09/2016	07/09/2023	24
Window Cleaning Contract	J Kyle Cleaning Services		£ 100,000.00	16/02/2022	01/04/2022	31/03/2027	24
Gas Supplies - 8 Supplies	Gazprom Energy		£ 94,000.00	05/11/2021	01/12/2021	30/11/2022	
HIT Kitchen Supplies	Magnet		£ 90,000.00	22/03/2021	31/03/2021	30/03/2024	
O365 Licences	Crayon Limited		£ 80,000.00	24/01/2022	01/02/2022	31/01/2025	
Security Trustee	Law Debenture		£ 70,000.00	18/04/2019	01/06/2019	12/07/2055	
Choice Based Letting Software	Home Connections		£ 60,000.00	18/08/2020	07/09/2020	06/09/2023	
Out of Hours Service	Hanover		£ 60,000.00	23/03/2017	01/07/2017	31/12/2022	
General Stationery Framework Agreement	Lyreco		£ 60,000.00	01/06/2016	01/06/2019	31/05/2023	
Provision of Utilities Management	Boxfish		£ 55,000.00	15/04/2018	30/04/2018	29/04/2023	24
Lift Maintenance	Kone		£ 50,000.00	15/03/2022	01/04/2022	31/03/2027	24
Community wifi Pilot Social Telecoms	Social Telecoms CIC		£ 50,000.00	29/07/2020	01/08/2020	31/07/2022	
Internal Audit Services	Findlay & Co		£ 50,000.00	22/06/2016	08/09/2016	07/09/2023	24
Employment Law Services	Law at Work		£ 50,000.00	01/05/2017	23/05/2017	22/05/2022	
Gas Supply - Wilkie Gardens	Gazprom Energy		£ 49,000.00	23/02/2022	10/03/2022	30/11/2022	
Telephony Support Services	Exchange Communications		£ 48,000.00	02/08/2021	23/08/2021	22/08/2023	
Employers Agent - Chirnside & Borders College	Langmuir & Hay		£ 47,000.00	29/09/2021	29/09/2021	01/10/2025	
Employer's Agent Services - Former Howdenburn Primary School	Langmuir & Hay		£ 40,000.00	16/02/2022	01/03/2022	31/03/2027	
Tree Surveys	Tree Research Education and Environmental Services		£ 40,000.00	15/02/2022	01/04/2022	31/03/2027	
Graphic Design Services	LBD Creative		£ 25,000.00	22/02/2021	01/03/2021	28/02/2024	
Water Supplies	Business Stream		£ 25,000.00	01/06/2020	14/06/2020	13/06/2023	
Kelso High School PH 2 - Emp Agent and Principal Designer	Langmuir Hay		£ 25,000.00	01/08/2021	30/08/2021	31/12/2024	
Customer Satisfaction Framework	Research Resource		£ 24,000.00	05/03/2020	01/04/2020	31/03/2022	
Electricity Supply - Head Office	SSE		£ 16,000.00	20/09/2022	01/10/2022	31/03/2023	
Health & Safety Consultancy	OmniRisk		£ 24,000.00	22/03/2022	01/04/2022	31/03/2024	
Asset Performance Evaluation	Savills		£ 20,000.00	15/06/2022	15/06/2022	30/11/2022	
StoriCare Services - Eildon Group	StoriCare Services		£ 18,000.00	23/05/2022	01/06/2022	31/05/2023	
Fire Risk Consultant	OmniRisk		£ 12,000.00	22/03/2022	01/04/2022	31/03/2025	
Risk Assurance Services - software licences	RSM		£ 10,000.00	03/08/2021	01/09/2021	31/08/2024	
Oakview Day Care - M&E Consultant Services	Harley Haddow		£ 9,000.00	12/11/2020	16/11/2020	31/08/2023	
Weaving Shed Carpark Extension Works - M&E Consultant Services	Harley Haddow		£ 9,000.00	05/01/2021	12/01/2021	31/08/2023	
Oakview Day Care - Structural Engineer	Wardell Armstrong		£ 8,000.00	09/12/2020	22/03/2021	21/08/2023	
Hoist Maintenance	WM Munros Ltd		£ 8,000.00	12/04/2021	01/05/2021	30/04/2024	
Fire and Intruder Alarm Maintenance	SPG		£ 7,000.00	21/12/2020	01/04/2021	31/03/2024	
Mobile Phones	Vodafone		£ 4,000.00	22/06/2021	24/06/2021	23/06/2023	
Half Hourly Meter Operator	SP Dataserve Limited		£ 2,000.00	14/09/2018	10/11/2018	10/11/2023	