

Sum of Amount Inc VAT Account(T)	Supplier/Customer(T)	Total
Accommodation Costs	Dryburgh Arms Hotel	120
	Elm House Hotel	440
	Ford Castle Adventure Limited	1,152
	Live Borders	139
	PGL Travel	1,512
	Rock UK Adventure Centres Limited	288
	The Dolphin Hotel	1,020
Accommodation Costs Total		4,671
Additional Support	Garvald Home Farm Limited	3,311
	Garvald West Linton Limited	41,571
	Health In Mind	152
	Hesley Group Limited Low Laithes	3,925
	St Philips Care Group UK Limited Whim Hall	612
Additional Support Total		49,571
Benches & Plaques	Glasdon UK Limited	1,805
	(blank)	2,360
Benches & Plaques Total		4,165
Biomass	Angus Biofuels	13,910
Biomass Total		13,910
Books	Act Now Training Limited	50
	Avizandum Publishing Limited	85
	Blackwells Bookshop	2,412
	Browns Books For Students	6,639
	Child Poverty Action Group	180
	Community Transport Association	87
	Crown House Publishing Limited	20
	Disability Rights UK	240
	Educational Planning Books Limited	8
	Flutterby Books	48

	GL Assessment	584
	Hodder Education Philip Allan	90
	Hodder Gibson	106
	Hope Education Limited	120
	John Catt Educational	540
	Kelvin Books Limited	1,005
	LDA	615
	Leadership Matters	- 120
	Mainstreet Trading Company	600
	Oxford University Press	10,358
	Pearson Education	591
	Prim Ed Publishing Limited	56
	Scholastic Limited	7,109
	Teejay Publishers	204
	Toe By Toe	101
	(blank)	81
Books Total		31,807
Bus Passes/Season Tickets	Border Buses Limited	3,440
Bus Passes/Season Tickets Total		3,440
Capital - Acquisition of Land & Buildings	Cullen Kilshaw	14,040
	Millar and Bryce Limited	47
	Morton Fraser - Solicitors	125,000
	Registers Of Scotland	37
Capital - Acquisition of Land & Buildings Total		139,124
Capital - Advance Works - External	Data Insight GIS Consultancy Limited	1,680
Capital - Advance Works - External Total		1,680
Capital - Advisors - External	Anderson and Wilson	81
	Cundell Johnston and Partners LLP	907
	Publicity and The Printed Word	1,059
	Thomson Gray Limited	3,360
	Turner and Townsend	8,478
Capital - Advisors - External Total		13,884
Capital - Contract Management - External	Turner and Townsend	87,083

Capital - Contract Management - External Total		87,083
Capital - Contributions Paid - Other Bodies	Live Borders	8,284
Capital - Contributions Paid - Other Bodies Total		8,284
Capital - Decommissioning Costs	CGI IT UK Limited	1,812
Capital - Decommissioning Costs Total		1,812
Capital - Design - External	Goodson Associates	15,774
	Halcrow Group Limited	301,294
	Jacobs	140,563
	Mott MacDonald Limited	40,067
	Powderhall Bronze Limited	14,730
	RSP Consulting Engineers LLP	7,248
	Space Solutions	16,992
	Sweco UK Limited	15,466
	Turner and Townsend	5,832
	Water Plus Group Limited	1,965
	(blank)	4,856
Capital - Design - External Total		564,786
Capital - Equipment - Purchase and Installation	Advanced Signs	5,889
	CGI IT UK Limited	43,158
	Egbert H Taylor and Company Limited	27,350
	Flip Photography	75
	Morgan Fire Protection Limited T/A Safe Fire	1,022
	NRS Healthcare	597
	Sharp Business System UK plc	37,259
	Wicksteed Leisure Limited	313,145
Capital - Equipment - Purchase and Installation Total		428,495
Capital - Furniture	James Stewart and Son	312
	Office Furniture Online	3,126
	Yorkshire Purchasing Organisation	38,257
Capital - Furniture Total		41,695
Capital - ICT Equipment - Purchase and Install	Bmg Networks	6,054
	CGI IT UK Limited	23,990
	HP INC UK Limited	21,228

Capital - ICT Equipment - Purchase and Install	XMA Limited	502,091
Capital - ICT Equipment - Purchase and Install Total		553,364
Capital - Land Compensation Act Cost	Harper Macleod LLP	809
Capital - Land Compensation Act Cost Total		809
Capital - Main Contractor - External	Anderson and Wilson	15,073
	Askams Compliance Services Limited	960
	AVM Impact Limited	2,892
	Border Safeguard Limited	7,095
	Borders Care And Repair Client Account	137,181
	British Telecommunications Plc	370
	Burlodge Limited	4,311
	Chintz	1,009
	Clamp and Pringle Limited Builders	1,365
	Cubby Construction Limited	96,444
	D Charters Electrical Services Limited	6,153
	Decco Limited	130
	Depot Hire Limited	588
	Desport and Gray	4,020
	Dobbie and Michie Limited	15,863
	E R Massie and Son Plumbers Limited	114
	Edmundson Electrical Limited	35,345
	Elcomponent Limited	2,234
	Ferguson and Aitkin Limited	5,612
	Finlaysons Contracts Limited	17,504
	Graeme Hodgins Joinery	5,395
	Graham Facilities Management	248
	Henderson Environmental Services Limited	2,309
	J G M Services Electricians Limited	7,851
	J Mcallan and Sons Limited	33,451
	James Stewart and Son	5,164
	James Swinton and Company Limited	479,219
	Live Borders	81,491
	Murray and Jackson	486

	Orsis UK Limited	23
	R M Markby Limited Electrician	4,050
	Robert Elliot and Son Limited	1,261
	Roxburgh Heating	136
	Ruthven Alarms Limited	1,080
	Safe Services Limited	1,303
	Saltire Roofing and Building Limited	51,779
	Sharp Business System UK plc	216
	SPG Security Systems Limited	10,440
	Stertil UK Limited	8,294
	T P Davidson and Son	599
	Thomas Brisbane and Sons	88
	W S Z Joiners Limited	9,645
	Walter J Neil	6,215
	(blank)	48,607
Capital - Main Contractor - External Total		1,113,611
Capital - Main Contractor - Internal	Border Safeguard Limited	718
	Brown and Muir Limited	2,106
	Galashiels Glass And Glazing	48,354
	James Stewart and Son	3,622
	W S Z Joiners Limited	7,065
	(blank)	5,479
Capital - Main Contractor - Internal Total		67,343
Capital - Materials	Border Concrete Products Limited	2,286
	City Electrical Factors Limited	252
	D W Windsor Limited	81
	Edmundson Electrical Limited	99
	Glasdon UK Limited	414
	James M Anderson and Son Limited	985
	K C Leisure	814
	Mallatite Limited	2,539
	Marwood Electrical Company Limited	2,400
	Nisbets	654

Capital - Materials	Pudsey Diamond Engineering Limited	82
	Signify Commercial UK Limited	3,698
	Simmons signs Limited	0
	SP Distribution Limited	537
	Yorkshire Purchasing Organisation	1,736
Capital - Materials Total		16,577
Capital - Miscellaneous Expenses	Abellio Scotrail Limited	634
	Anderson Strathern	9,014
	Arco Limited	93
	Bauer Radio Limited	552
	Border Safeguard Limited	113
	Border Skip Hire	372
	Clockwork Removals Limited	2,177
	Craig Hardie Guided Mountain Biking Service	151
	Cubby Construction Limited	- 4,822
	Elmwood Projects	43,239
	Eoin G Frame	64
	Finlaysons Contracts Limited	- 2,504
	Frank Flanningan	588
	James Swinton and Company Limited	- 3,656
	Live Borders	21,780
	Madison	18,093
	Marshalls Mono Limited	7,247
	McLaughlin and Harvey Limited	159,948
	Office Furniture Online	1,489
	Passenger Technology Group Limited	30,000
	Premier Promotional Products	432
	Signs Direct (Yorkshire) Limited	379
	Speedy Hire	1,037
	The Trophy Guy Limited	8
	TMP UK Limited	475
	W S Z Joiners Limited	658
	Wyllie:Lodge Road Safety Consultants	2,021

Capital - Miscellaneous Expenses	(blank)	885
Capital - Miscellaneous Expenses Total		290,467
Capital - Other External Consultancy	Abound Design and Interpretation Limited	4,874
	Becker (Sliding Partitions) Limited	4,080
	Bmg Networks	1,772
	Christie Gillespie Consulting Engineers Limited	449
	Conor Price Engineering Limited	213,061
	David Narro Associates	2,655
	Finlaysons Contracts Limited	100,160
	GB Technologies Limited	1,134
	Ironside Farrar	3,600
	John Laidlaw and Son Builders	876
	Mckay and Partners Limited	210
	Morgan Fire Protection Limited T/A Safe Fire	85
	Mott MacDonald Limited	16,412
	Office Furniture Online	497
	SLR Consulting Limited	1,676
	SPG Security Systems Limited	950
	Structural Design Consultants	4,128
	T and R Keddie Limited	990
	Thomas and Adamson	792
	Turner & Townsend Cost Management Limited	-
	Turner and Townsend	22,513
	(blank)	25,131
Capital - Other External Consultancy Total		406,044
Capital - Permits & Consents	T P Davidson and Son	4,415
	TMP UK Limited	270
Capital - Permits & Consents Total		4,685
Capital - Plant & Vehicle Purchases	A M Phillip Trucktech Limited	94,253
	Allied Vehicles Limited	33,129
	Daimler Fleet Management	42,060
	Daysfleet	14,796
	Dennis Eagle Limited	388,356

Capital - Plant & Vehicle Purchases	Fuel Proof Limited	8,618
	Go Plant Fleet Services Limited	14,866
	Henderson Grass Machinery Limited	5,880
	Lex Autolease	7,203
	Maxwell Motors	40,497
	Mobile Sandblasting	1,750
	Skip Units Limited	37,862
	Western Commercial	132,651
Capital - Plant & Vehicle Purchases Total		821,922
Capital - Project Management - External	Changeworks	51,298
	Live Borders	6,709
	Turner and Townsend	64,416
Capital - Project Management - External Total		122,422
Capital - Secondary Contractor - External	Absolute Museum and Gallery Products Limited	224
	Anglian Water Business	648
	Askams Compliance Services Limited	1,277
	CGI IT UK Limited	3,420
	Collaborate Creative Limited	2,880
	Concept Display Systems Limited	4,528
	Engineered Air Treatment Limited	1,259
	Lyle Transport	600
	Marsh And Riddell Limited	1,848
	Rodger Builders Limited	4,675
	Softcat	1,727
	SP Energy Networks Limited	2,642
	Structural Design Consultants	1,159
	Sustainable Heritage Conservation	2,221
Capital - Secondary Contractor - External Total		29,107
Capital - Signage	Fitzpatrick Woolmer Design and Publishing Limited	14,190
	Furnitubes International Limited	2,198
	Live Borders	2,929
Capital - Signage Total		19,318
Capital - Software inc. Licenses	Infor	7,260

Capital - Software inc. Licenses Total		7,260
Capital - Surveys	Border Drones McBeth Photography	200
	D A M Geotechnical Services Limited	- 4,680
	Findlay Ecology Services Limited	360
	Holequest Limited	10,082
	UK Diving Services Limited	4,188
Capital - Surveys Total		10,150
Capital - Utilities Infrastructure	Anglian Water Business	1,086
	British Telecommunications Plc	92
	Business Stream	212
	Kinex	199
	Openreach BT	32,329
	SGN Connections Limited	48,257
	SMS Connections Limited	10,477
	SP Energy Networks	78,636
	SP Energy Networks Limited	5,952
Capital - Utilities Infrastructure Total		177,240
Capital - Valuation Fees	Valuation Office Agency Administration	9,744
Capital - Valuation Fees Total		9,744
Capital Grant Payments	The Scottish Government	39,683
Capital Grant Payments Total		39,683
Catering	Barnetts Catering Company	818
	Beacon Cafe	143
	Booker Limited	3,799
	Border Baguettes	28
	Brake Bros Foodservice Limited	5,432
	Corner House Hotel	73
	Cross Keys Hotel	236
	Eden Springs UK Limited	1,223
	Edinburgh Woollen Mill	116
	Instock Disposables Limited	0
	Next Day Coffee Limited	13
	NHS Borders	369

Catering	Nisbets	456
	T-4-2	425
	The Corner House Hotel	- 170
Catering Total		12,960
Child Minding Services	Wiggly Worms	1,062
Child Minding Services Total		1,062
Clothing / Uniforms	Border Embroideries Limited	12,476
	Lyreco Limited	13
	Nisbets	210
	Promotif	1,734
Clothing / Uniforms Total		14,433
Commission Payments	Children 1st	- 9,944
	NHS Borders	63,875
	Quarriers	183,671
	Site Investigation Services UK Limited	216
	(blank)	493
Commission Payments Total		238,311
Community Support Services	Ark Housing Association Limited	541,083
	Autism Initiatives UK	117,881
	Border Links Limited	22,975
	Border Removals and Storage	686
	Borders Health Board	37,903
	Brothers Of Charity Services Scotland	752,155
	Care 2 Create	2,590
	Community Integrated Care	261,027
	Cornerstone	20,918
	Dosh	5,627
	East Lothian Council	7,968
	Eildon Housing Association Limited	92,330
	Hansel Alliance	10,633
	Leonard Cheshire Disability	24,066
	Mears Care Scotland Limited	19,209
	Mochride Limited	2,905

	More Organised Limited	179
	NAS Services Limited	186,747
	Real Life Options	81,000
	Richmond Fellowship Scotland	102,317
	Scottish Autism	33,370
	Scottish Borders Supports LLP	27,890
	Sense Scotland	22,582
	Sophie's Cleaning Company	270
	St Philips Care Group UK Limited Lennel	9,105
	Streets Ahead Borders	569,441
	With You Limited	4,609
	(blank)	5,932
Community Support Services Total		2,963,397
Computing - Consumables	Banner Group Limited	5,697
	CPC	4
	Papergraphics Limited	208
	Paragon Internet Group t/a Tsohost	- 121
Computing - Consumables Total		5,788
Computing - Purchase of Hardware	Bmg Networks	803
	CGI IT UK Limited	17,747
	CPC	60
	HP INC UK Limited	18,879
	Nutmeg	3,976
	Reprotec Limited	3,660
	XMA Limited	166
	Yorkshire Purchasing Organisation	8
Computing - Purchase of Hardware Total		45,299
Computing & Communications - Installation	British Telecommunications Plc	212
	GB Technologies Limited	83
Computing & Communications - Installation Total		295
Computing & Communications - Repairs & Maintenance	Border Micro	2,860
	British Telecommunications Plc	3,820
Computing & Communications - Repairs & Maintenance Total		6,680

Conference Expenses

APHVT	100
Association Of Directors Of Education In Scotland	56
Borders Voluntary Care Voice	75
Canongate Communications Limited	95
Chartered Institute For Archaeologists	287
Chartered Institute Of Public Finance and Accountancy	2,184
Children In Scotland	178
Columba 1400 Staffin Limited	460
Connected Baby	600
Crieff Hydro Hotel Limited	620
Dawn Harris – Harris Howard Psychology Practice	416
Falkirk Council	185
First Aid Training Cooperative	172
Food and Farming Compliance Limited	276
Forensic Network	180
Froebel Network	80
Holyrood Events	468
Kelso Races Limited	798
Killgerm Chemicals Limited	36
La Salle Education Limited	168
Labss Financial Convener	209
Local Authority Building Standards Scotland LABBS	79
MacDonald Cardrona Hotel	348
Media Scotland	83
NHS National Health Services Scotland	1,193
Royal Environmental Health Institute Of Scotland	1,030
Scottish Access Services	348
Scottish Borders Tourism Partnership	35
Scottish EAL Coordinating Council	50
Scottish Lime Centre Trust	228
Scottish Qualifications Authority	50
Scottish Union of Supported Employment	150
Sibbald Training	320

	The Royal College of Occupational Therapists	638
	The Staff College	72
	The Therapeutic Forest	240
	Tontine Hotel	458
	Trevor Roberts Associates Limited	360
	(blank)	140
Conference Expenses Total		13,464
Contract Cleaning	Apparelmaster UK	4,385
	Border Window Clean	5,170
	Borders Hydro Clean Limited	336
	Clamp and Pringle Limited Builders	330
	Live Borders	398
	Paragon Products UK Limited	612
	Streets Ahead Borders	666
	(blank)	2,000
Contract Cleaning Total		13,897
Contribution to NDR Pool	Telefonica UK Limited	87
Contribution to NDR Pool Total		87
Cost of Food/Ingredients	A G Barr PLC	9,498
	Apetito Limited	263
	Booker Limited	1,094
	Brake Bros Foodservice Limited	281,745
	Campbell Brothers Fish	883
	Campbell Brothers Produce	26,837
	Campbells Prime Meat Limited	- 82
	Eoin G Frame	187
	George Anderson and Sons	105
	George Carruthers and Sons Limited	73,917
	Greenham Trading Limited	11
	Ideal Services Scotland Limited	3,026
	Karing International Limited	921
	Next Day Coffee Limited	189
	Pasta King UK Limited	8,137

	Rock UK Adventure Centres Limited	102
	Rollover Limited	5,002
	Unico Limited	29
Cost of Food/Ingredients Total		411,864
Day Care - Adult Social Care	Care Inspectorate	2,810
	Cornerstone	118,216
	Garvald Home Farm Limited	1,475
	Garvald West Linton Limited	1,030
	Hilda House	6,487
	Scottish Borders Supports LLP	530
	St John Ambulance Association	152
Day Care - Adult Social Care Total		130,701
Day Care - Complex Needs	Aberlour Child Care Trust	6,214
	Capability Scotland	10,518
	Donaldsons School	33,272
	Fife Council	30,892
	Northumberland County Council	85,000
Day Care - Complex Needs Total		165,896
Day Care - Social, Emotional & Behavioural Needs	Fife Council	2,471
Day Care - Social, Emotional & Behavioural Needs Total		2,471
Delivery & Courier Service Costs	AA Catering Disposables	10
	Action On Hearing Loss	72
	Angus Biofuels	180
	Badges Plus Limited	25
	Big Box Supplies Limited	12
	Bishop Sport and Leisure Limited	11
	Blades Biological	6
	Booksource	78
	British Thornton	120
	Browns Books For Students	5
	Camlab	9
	Campbell Associates	42
	Chamberlain Music	12

Delivery & Courier Service Costs

Combined Precision Components Plc	7
Community Transport Association	18
Cosy	29
Crelling Harnesses Limited	6
Crossbow Education Limited	5
Dawsons Music Limited	19
Daydream Education	5
Direct Ed Limited	17
dline eisenware	19
Dust Spares Limited	13
Edgy Productions Limited	4
Educational Planning Books Limited	98
Environmental and Gas Monitoring Limited	18
Gear4music	5
GL Assessment	142
Headstart Primary	10
Hearing Products International	50
Heart Educational Supplies	5
Hodder Gibson	4
Home Basics Tweeddale Limited	64
Homework Diary Company	- 243
Inclusive Technology Limited	5
Keltic Clothing	12
Lion Safety	23
Maudesport Limited	10
Medichill UK Limited	6
MEL Dust and Fume Extraction Limited	9
Merlin Lazer Limited	6
Morleys Of Bicester Limited	12
Networldsports	- 84
Nisbets	66
Out Of The Ark Music Limited	3
Oxford University Press	31

Paths Barnardos Northern Ireland	14
Pearson Assessment	5
Pimoroni Limited	10
Playground Basics	6
Posturite UK Limited	10
Printed Paper Products Limited	8
PTS Limited	16
R S Components Limited	6
Rapid Electronics Limited	10
Running Imp International Limited	6
Sarabec Limited	29
School Merit Stickers	6
Sciento	5
Scottish Catholic Education Service	3
Screwfix Direct	5
Seawhite Of Brighton	8
Seton Limited	12
SGM Distribution Limited	188
Sigma Aldrich Company Limited	26
Spectrum Plastics Limited	10
Sports Directory UK	42
Sportsafe UK Limited	26
Stadia Sports	8
Stonehill Office Supplies	7
Technology Supplies Limited	10
Terralec Limited	80
Thinking Books	30
Timstar Lab Suppliers	12
Trophy Store	3
TTS Group Limited	- 12
West Lothian Council	183
Youth Scotland	3
(blank)	252

Delivery & Courier Service Costs Total		1,998
Dementia Care Services	Queens House Dementia Unit (Block)	20,916
Dementia Care Services Total		20,916
Direct payments	Borders Direct Payment Agency	14,057
	Borders Direct Payment Agency T/A Encompass	190,245
	Borders Direct Payment Agency Ta Encompass	8,701
	Borders Direct Payments Agency T/A Encompass	5,749
	Borders Direct Payments Agencyt/A Encompass	4,033
	Brothers Of Charity Services Scotland	5,666
	Cornerstone	26,556
	Encompass	4,697
	Encompass T/A Borders Direct Payments Agency IRO Mr Landewar	3,571
	Encompass T/A Direct Payment Agency	9,295
	Independent Living Services	9,203
	Momentum Scotland	1,173
	Nightingales	2,024
	SRS Care Solutions Limited	1,123
	Streets Ahead Borders	4,994
	(blank)	3,597
Direct payments Total		294,684
Direct Payments for Transport	Abellio Scotrail Limited	765
	Stable Life	216
Direct Payments for Transport Total		981
Early Years Service Provision	Argus Playgroup	7,288
	Broughton Bananas Playgroup	5,692
	Busy Bees Nurseries	13,849
	Care Inspectorate	220
	Castlegate Nursery	27,543
	Cherrytrees Childrens Nursery Limited	27,883
	Cherrytrees Nursery	30,517
	Denholm Playgroup	10,347
	East Green Nursery	8,439
	First Nursery	22,552

Fogo Nursery	14,424
Highway Day Nursery	35,658
Janine's Jelly Tots	521
Kingsmeadows Nursery	14,876
Newlands and Kirkurd Playgroup	5,161
Old Station Nursery	5,709
Osito Nursery Limited	16,425
Rosetta Playgroup	8,980
St Marys School	4,323
Sunrise Nursery	7,062
The New Village Nursery	9,201
Tweedbank Early Learners SCIO	8,460
West Linton Early Learners	6,860
Wiggly Worms	23,338
(blank)	4,311

Early Years Service Provision Total	319,638
--	----------------

Education Trips, Holidays, Outings & Activities

Abernethy Trust Limited	480
Anna Craigen Environmental Services ACES	1,138
Border Ice Rink Club	140
Dynamic Earth	210
E and A J Robertson	64
Elizabeth Hogg trading as Peter Hogg Transport	170
Ford Castle Adventure Limited	7,920
Foxlake Adventures CIC	158
Kingswood Learning and Leisure Group Limited	1,162
Live Borders	276
Manor Adventure	5,508
Nature Unlimited	1,300
PGL Travel	44,987
Robinwood Activity Centre Limited	2,657
Rock UK Adventure Centres Limited	13,586
Ryze Edinburgh	204
Scottish Book Trust	180

Education Trips, Holidays, Outings & Activities	Stable Life	20
	The Buccleuch Living Heritage Trust	490
	The Outward Bound Trust	5,021
	Travelsure Limited	135
	Where's The One?	175
	YHA England and Wales	1,321
Education Trips, Holidays, Outings & Activities Total		87,303
Educational Maintenance Allowances	Hannah Dick	240
Educational Maintenance Allowances Total		240
Election Fees	J Mcallan and Sons Limited	696
	Live Borders	1,247
	Traquair Village Hall Committee	200
	Walter J Neil	967
	(blank)	1,781
Election Fees Total		4,891
Electricity	British Gas Business	82
	EDF Energy 1 Limited	714,384
	Eon Energy	173
	Lothian Family Trust	157
	Lyreco Limited	18
	Npower	133
	Power Data Associates	3,840
	Scottish Power Plc	706
	Spark Energy	44
	Squeaky Clean Energy Limited	472
	SSE	123
Electricity Total		720,130
Equipment - Hire	Alba Water	868
	Apetito Limited	379
	Border Studio	2,160
	Corgin Limited	3,582
	GB Group Plc	1,460
	Ideal Services Scotland Limited	5,940

Equipment - Hire	John Nixon Limited	665
	Langstane	127
	Michael Wares Cater Hire	194
	Nixon Hire Extra	556
	Noon Entertainments	150
	Perimeter Intruder Detection Systems Limited	1,362
	Selwood Limited	5,823
	Speedy Hire	656
	Utility Rentals Limited	1,771
Equipment - Hire Total		25,693
Equipment - Lease	Apetito Limited	128
	E-Car Club	135,150
	Elliott Group Limited	1,521
	Pitney Bowes	314
	Siemens Financial Services Limited	1,305
	The Mailing Room Finance Limited	156
Equipment - Lease Total		138,575
Equipment - Purchase	A M Phillip Trucktech Limited	- 596
	Access Expeditions	606
	Airwave Solutions Limited	10,585
	Alliance Scotland	- 275
	Allied Sports and Leisure Limited	1,223
	Altonaids Mobility Limited	1,150
	Anderson Scientific Limited	83
	Arco Limited	1,106
	Argos Distributors Limited T/A Argos Business Solutions	120
	AVM Impact Limited	3,288
	Banner Group Limited	98
	BES Rehab Limited	96
	Bishop Sport and Leisure Limited	1,160
	Border Chainsaw and Lawnmower Services	372
	Border Embroideries Limited	102
	Border Micro	110

Brainwaves	37
British Red Cross	360
Browns Books For Students	53
Bunzl Lockhart Catering Supplies	19
Camlab	30
Campbell Associates	954
Chrysties Furnishing Centre Limited	185
Clearview Intelligence Group Limited	690
Cosy	664
Crelling Harnesses Limited	152
Davies Sport	1,262
Dawsons Music Limited	664
Dee Communications	514
Diatech Scotland	106
Dingbro Limited	6,848
Eden Springs UK Limited	339
Edmundson Electrical Limited	50
Educational Planning Books Limited	180
EMX Dynamics Limited	199
ETMSS Limited	103
Freight Transport Association	68
Fresco Graphic Displays Limited	468
Gear4music	1,816
Glasdon UK Limited	4,725
Greenham Trading Limited	369
Hands Free Computing Limited	476
Hawick Knitwear	384
Health And Care	180
Healthmatic	1,228
Henderson Grass Machinery Limited	- 20
Hope Education Limited	3,071
HP INC UK Limited	1,462
HPC Laser Limited	740

Instock Disposables Limited	1,566
James Stewart and Son	2,639
Jewson Limited	118
Killgerm Chemicals Limited	30
Langstane	367
Linguascope	240
Lloyd Limited	106
Lothian Brakeways Limited	117
Lyreco Limited	4,304
Machine Mart	128
Marton Geotechnical Services Limited	4,685
Maudesport Limited	245
Merlin Lazer Limited	298
Milestone Garden and Leisure Limited	350
Morleys Of Bicester Limited	251
Networldsports	- 912
Newitt and Co Limited	3,798
Nexus The Educators Connection	1,759
Nisbets	699
Noon Entertainments	150
Pearson Assessment	1,299
Pearsons Of Duns Limited	278
Pisces	40
Posturite UK Limited	298
Promotif	- 416
Pudsey Diamond Engineering Limited	139
R S Components Limited	618
Radiodetection Limited	1,712
Ricoh UK Limited	42
Rigby Taylor Limited	186
Ruthven Alarms Limited	217
Scotplay and Sports Limited	986
Scottish Borders Supports LLP	150,000

Screwfix Direct	54
Specialist Crafts	264
Sports Directory UK	2,832
Sportsafe UK Limited	692
St Boswells Mowers	38
Stow Primary School	345
Stuart Douglas Agricultural Stores	183
T and R Keddie Limited	8
Team Hygiene UK Limited	28,584
Teleshore UK Limited	532
Terralec Limited	935
Tetra Acoustics Limited	540
The Baby Shop	58
The Book People Limited	117
The Consortium	1,619
The R.A.D.A.R Key Company	294
The Wind Section	1,195
Tilgear	457
Timstar Lab Suppliers	61
Tms Motor Spares Limited	23
Travis Perkins Trading Company Limited	351
TTS Group Limited	1,149
Unico Limited	22,203
User Friendly Computing Limited	58
Wireless CCTV Limited	415
XMA Limited	662
Yorkshire Purchasing Organisation	3,808
(blank)	45,600

Equipment - Purchase Total	337,019
Equipment - Repairs & Maintenance	
AES Solutions	654
Angel Springs	101
Bin Masters Franchising Limited	9,448
Bollhoff Fastenings Limited	173

Equipment - Repairs & Maintenance

Border Safeguard Limited	64
Brass and Woodwind	219
Brown and Muir Limited	46
Buchanan Computing Limited	596
Campbell Associates	1,938
CRB Solutions	234
D Charters Electrical Services Limited	82
Dingbro Limited	119
Enitial	6,373
Environmental and Gas Monitoring Limited	180
Forthcare	588
Fuellink Systems Limited	1,625
Hilti Great Britain Limited	51
Hobart Manufacturing Company Limited	985
Hydro-Logic Services Limited	7,576
James Stewart and Son	1,050
John Cook Refrigeration Service	556
John Wilkinson Machinery and Tools Limited	520
Kevin Watson Engineering	240
Kone PLC	455
Lothian Brakeways Limited	41
Maha UK Limited	1,878
Metric Group Limited	7,403
Morgan Fire Protection Limited T/A Safe Fire	39
Newgate Newmark Limited	400
Odour and Dust Solutions Limited	1,912
Phoenix Equipment Limited	359
R A Cox Garage Equipment	1,105
Radiodetection Limited	252
Robert Elliot and Son Limited	86
Roxburgh Heating	60
Ryan Patterson Electrician	55
Scomac Catering Equipment Limited	958

	Scottish Borders Supports LLP	6,354
	Skyview Systems	1,176
	Spandex Plc	305
	Sport and Play Limited	186
	Sportsafe UK Limited	1,593
	Stanners Equipment Limited	840
	T Services	1,444
	Team Hygiene UK Limited	9,296
	The Mailing Room Finance Limited	378
	Total Automated Solutions Limited	3,944
	Unico Limited	5,760
	Wilson G Jamieson Limited	480
	(blank)	589
Equipment - Repairs & Maintenance Total		80,766
External Consultants	Badenoch and Clark	8,640
	Caughey Solutions Limited	7,463
	Dundee City Council	6,584
	Edu Team Scotland	350
	Eunomia Research and Consulting Limited	1,261
	Hennessy IT Consulting Limited	82,911
	Mac Consulting Scotland Limited	2,010
	Mott MacDonald Limited	5,970
	O'Connell Street Medical Centre	300
	Price Waterhouse Coopers	2,100
	Sunshine Books International Limited	202
	Sweco UK Limited	3,229
	Torbrex Timetables	904
	W Wight Limited	900
	Waste Consulting LLP	3,720
	Waverley Medical Practice	532
	(blank)	795
External Consultants Total		127,870
Fixtures and Fittings	Langstane	287

Fixtures and Fittings Total		287
Foster Care - Allowances	Sleepy Heads	4,869
	(blank)	8,463
Foster Care - Allowances Total		13,332
Foster Care - External Provision	Action For Children	66,218
	Barnardos	45,676
	Swiis Foster Care Scotland Limited	16,830
Foster Care - External Provision Total		128,725
Foster Care - Fees	Sleepy Heads	2,400
	(blank)	6,048
Foster Care - Fees Total		8,448
Fuel	Baxter Johnston Oils	588
	DVLA	25
	Highland Fuels	336,866
	Post Office Limited	165
	Scottish Fuels	176,649
Fuel Total		514,293
Fuel - Purchased from Private Garages	Allstar Business Solutions Limited	32,374
Fuel - Purchased from Private Garages Total		32,374
Furniture	British Thornton	3,402
	Chrysties Furnishing Centre Limited	250
	Claremont Office Furniture	982
	Furnishing Services Limited	158,964
	Hislops	687
	Home Basics Tweeddale Limited	1,163
	Hope Education Limited	174
	IOT Plc	3,150
	Langstane	2,696
	Stonehill Office Supplies	24
	Technology Supplies Limited	441
	Walter J Neil	1,329
	Yorkshire Purchasing Organisation	1,353
	(blank)	280

Furniture Total		174,895
Gas	BES Commercial Gas	203
	British Gas Business	77
	British Gas Trading Limited	198
	Contract Natural Gas Limited	31
	EDF Energy 1 Limited	211
	Eon Energy	1,283
	Flogas Britian Limited	16,474
	Scottish Gas Business	85
	Scottish Power Plc	60
	SMS Connections Limited	276
	SSE	260
	Total Gas And Power	124,729
Gas Total		143,887
Gas Oil	Baxter Johnston Oils	9,797
	Scottish Fuels	27,422
Gas Oil Total		37,219
Grants and Contributions	Aitken and Turnbull	1,104
	BCCF Environmental	191,474
	Blue Skies Limited	72
	Border Events	474
	Broomlands Primary School Parent Council	300
	Brothers Of Charity Services Scotland	55,337
	Burgh Primary School Parent Council	300
	Cheeky Monkeys	3,500
	Dumfries Ice Bowl Curling Association	10,000
	Energise Galashiels	65,000
	Eyemouth & District Chamber Of Trade	930
	Hawick Golf Club	3,000
	JMS Harkin Construction	3,644
	John Laidlaw and Son Builders	2,000
	Lindsay Lennie Historic Shop Conservation	502
	Mattlocks	95

	Newlands Primary School Parent Council	1,500
	Paxton House Trust	80
	Rock UK Adventure Centres Limited	10,000
	Scottish Borders Chamber of Commerce	6,620
	Scottish Borders Housing Association	7,289
	Scottish Borders Social Enterprise Chamber	6,448
	Scottish Borders Tourism Partnership	3,000
	Scottish Cycling	6,967
	Scottish Lime Centre Trust	4,564
	Scottish Provosts Association	-
	The Abbotsford Trust	13,936
	The Borders Green Team Enterprises	44,602
	The Bridge	17,038
	The Jed Eye	1,250
	(blank)	700
Grants and Contributions Total		461,725
Grants to Individuals - Crisis	PayPoint Payment Services Limited CSGA	11,301
Grants to Individuals - Crisis Total		11,301
Grants to Individuals - Other	All Pay Limited C00173	7,270
	CTSI Scottish Branch	149
	Edenside Primary School	73
	Melrose Primary School	40
	Scottish Borders Council Integrated Childrens Services	1,882
Grants to Individuals - Other Total		9,413
Grounds Maintenance	Brothers Of Charity Services Scotland	627
	Oakwood Tree Care	2,055
	Tivoli Group Limited	8,212
	Tweed Valley Tree Care	732
	(blank)	713
Grounds Maintenance Total		12,339
Health Promotion & Education	Chaslind Stuart	980
	Mindset Mathematics	- 300
	Relax Kids	999

Health Promotion & Education	Selmas	58
	The Hive of Wellbeing Limited	70
	(blank)	210
Health Promotion & Education Total		2,017
Hearing Impairment Services	Action On Hearing Loss	14,379
	Barbara Pearmund	2,508
	Connevans Limited	24
	Hearing Products International	1,983
	Sarabec Limited	1,425
	Tunstall Telecom Healthcare	990
	(blank)	2,457
Hearing Impairment Services Total		23,767
Heating Oil	Scottish Fuels	66,958
Heating Oil Total		66,958
Hire of Accommodation	Argus Community Centre	- 84
	Border Buildings - A Michael Wares Company	1,440
	Border Union Agricultural Society	450
	Borders College	493
	Burnfoot Community Futures	1,251
	Cockenzie House and Gardens	50
	Colliers International Property Consultants Limited	797
	Corner House Hotel	235
	Craikhope Outdoor Centre	60
	Cross Keys Hotel	153
	Eastgate Theatre And Arts Centre	1,242
	Galashiels Rugby Club	120
	Hope Church Borders	240
	Live Borders	5,445
	MacArts Centre	45
	Rock UK Adventure Centres Limited	13,955
	St Boswells Parish Church of Scotland	18
	West Linton Village Centre	240
Hire of Accommodation Total		26,149

Hire of Plant

Actavo UK Limited	2,580
Alba Water	265
Andrew Rennie Contractor	516
Ashtead Plant Hire Company Limited	17,339
Border Truck and Plant Services	450
Casey Plant Services Limited	12,084
Dawson Plant Hire	9,420
Gap Group	26,880
Givan Plant Hire	300
Gordon Adamson Mini Digger Hire	3,408
Hamilton Waste and Recycling Limited	3,568
Hireline Limited	23,702
Irvine Plant Limited	728
Jarvie Plant Limited	20,844
John Nixon Limited	24,005
LOC Hire Limited	1,073
Mat Test Limited	58
Mulholland Plant Services Limited	1,684
Nixon Hire Extra	612
Perimeter Intruder Detection Systems Limited	110
Rodger Builders Limited	2,376
Scottish Water	614
Speedy Asset Services Limited	20,877
SRL Traffic Systems	3,374
St Boswells Mowers	52,060
Survey Solutions Scotland	11,338
Touchstone Traffic Management	507
Trevor Harris Plant Repairs Limited	300

Hire of Plant Total**241,072****Hire of Vehicles**

1st Taxis Limited	13,922
ACL Hire Limited	15,795
AH Taxis	2,730
Andersons Of Langholm	10,977

Hire of Vehicles

Austin Coach Travel	31,659
B and B Taxis	5,692
Barc Coach Hire Limited	52,459
Barc Travel Limited	77,297
Border Buses Limited	216,760
Borders College	11,401
British Red Cross	104
Buskers Limited	9,408
Cooks Van Hire Limited	33,620
D J Taxis	280
Depot Hire Limited	624
E and A J Robertson	92,357
Elizabeth Hogg trading as Peter Hogg Transport	83,841
Eve Coaches	475
Five Star Taxis	2,177
Fone A Cab	1,090
Glen Valley Tours Limited	10,075
Handy Cabs	2,643
Hawick Taxis	3,599
Hunter Cabs	7,473
Hunter Mini Buses	24,402
J W Taxis	449
John Lauder Private Vehicle Hire	1,925
Johns Cabs	1,160
Kwik Cab Taxis	7,719
Lauderdale Coaches	27,353
Mobility Assist Scotland Limited	61,834
Mulholland Plant Services Limited	589
Neils Cabs	8,939
Premier Taxis	4,041
Premier Truck Hire Limited	29,013
Quarry Bank Garage	13,610
Riverside Truck Rental Limited	1,876

	Selkirk Taxis	1,444
	Snaiths Travel	7,294
	Souter Minibuses	10,854
	Swans Ground Maintenance	13,536
	T Blu Private Hire	2,025
	Telfords Coaches Limited	40,387
	The Bridge	155
	The NWH Group	1,200
	Thomas Sherriff and Company Limited	2,428
	Travelsure Limited	2,820
	Tweed Line Taxis Limited	6,171
	Waste Masters Hire Limited	5,436
	William Hunter Luxury Coaches	8,000
	Yellow Cab Co	1,060
	(blank)	15,219
Hire of Vehicles Total		987,398
Home Care - Adult Social Care		
	Brothers Of Charity Services Scotland	72,339
	Community Integrated Care	3,559
	Donna Dee-Lamb T/A DDL Care Services	112,285
	Enhance Support and Care	34,632
	Flexible Respite	7,047
	Hanover Scotland Housing Association	593
	Hawick Care Company	37,565
	HolmCare Limited	14,291
	Independent Living Services	142,706
	McSence Communication	160,471
	Mochride Limited	67,596
	Nightingales	88,099
	Real Life Options	9,167
	Scottish Borders Supports LLP	70,326
	SRS Care Solutions Limited	530,405
	Trust Housing Association Limited	66,279
Home Care - Adult Social Care Total		1,417,361

Hospitality	Abbey Fine Wines	400
	Barnetts Catering Company	187
	Hub Tickets	78
	Lady Haigs Poppy Factory	1,097
	T-4-2	135
	The Townhouse Hotel	1,278
	Tontine Hotel	63
Hospitality Total		3,238
Housing Benefit	Eildon Housing Association Limited	485
Housing Benefit Total		485
Housing Support Payments	Berwickshire Housing Association Limited	16,995
	Deafblind Scotland	3,040
	Eildon Housing Association Limited	32,033
	Penumbra	27,784
	Trust Housing Association Limited	6,168
	(blank)	19,304
Housing Support Payments Total		105,324
Insurance - Community Councils	Zurich Insurance Company	9,989
Insurance - Community Councils Total		9,989
Insurance - Fleet	Cessford Motors Limited	4,738
	Mill Garage	4,786
Insurance - Fleet Total		9,524
Insurance - General	Zurich Insurance Company	57,618
Insurance - General Total		57,618
Insurances - Property	Zurich Insurance Company	7,515
Insurances - Property Total		7,515
Kinship Care - Allowances	Scottish Borders Council Integrated Childrens Services	30
Kinship Care - Allowances Total		30
Laundry Expenses	Great North Laundry Company Limited	6,358
	NHS Borders	991
Laundry Expenses Total		7,349
Leachate Tankering	Scottish Water Horizons	35,709
Leachate Tankering Total		35,709

Lease Cars - Employee Contributions	Tuskerdirect Limited	-	3,107
Lease Cars - Employee Contributions Total		-	3,107
Lease Cars - Lease Charges	Daysfleet		4,179
	Tuskerdirect Limited		81,091
Lease Cars - Lease Charges Total			85,271
Liquid Gas	Flogas Britian Limited		11,162
Liquid Gas Total			11,162
Living Allowance	All Pay Limited C00173		200
	Berwickshire Housing Association Limited		1,090
	BHA Group		-
	Scottish Borders Council Integrated Childrens Services		885
	Scottish Borders Housing Association		1,483
Living Allowance Total			3,658
Marketing \ Non-staff Advertising	BT Exchanges		418
	Coldstream Community News		20
	Creative State Studio Limited		775
	EBS Europe Limited		64
	Gala Life Limited		576
	Hillside Outside Limited		2,369
	Holyrood Events	-	468
	Johnston Press	-	450
	Johnston Publishing Limited		204
	JPIMedia Publishing		450
	Kingfisher Media		504
	Marketing Edinburgh		6,600
	Newsquest Media Group Limited		217
	Scottish Borders Council Integrated Childrens Services		209
	The Borders Wedding Show		130
	The Hawick Paper Limited		144
	The Jed Eye		50
	TMP UK Limited		25,460
	Weber Shandwick		11,668
	White Noise Creative		420

Marketing \ Non-staff Advertising	(blank)	1,750
Marketing \ Non-staff Advertising Total		51,110
Materials		
	A M Phillip Trucktech Limited	8,374
	AA Catering Disposables	89
	ABC Creative Music	408
	ADT Fire and Security	210
	Aero Healthcare Limited	2,656
	Agriparts Borders Limited	981
	Air Products Plc	3,195
	Aitken-Walker Cars	44
	Alba Water	403
	Albion Drilling Group Limited	203
	Alere Toxicology Plc	1,977
	Alex Kirkwood and Son	117
	Alexander Scotland Limited	608
	Alliance Scotland	368
	Allied Truck and Trailer Components	8,453
	And We Do This Limited	1,140
	Anderson Engineering	215
	Anderson Scientific Limited	2,530
	Andrell Education Limited	660
	Anglia Towing Equipment	1,080
	Arco Limited	1,424
	Argos Distributors Limited T/A Argos Business Solutions	60
	Armstrongs Garage	634
	Astral Hygiene Limited	300
	Avery Weight Tronix	2,109
	AVM Impact Limited	770
	Axminster Power Tool Centre	14
	Badges Plus Limited	171
	Barrett Steel Scotland Limited	239
	BCS Group	1,442
	Bell Group UK	75

Better Equipped Education Supplies	210
Big Box Supplies Limited	463
Bio-Rad Laboratories Limited	128
Bishop Sport and Leisure Limited	2,114
Black Light Limited	161
Blades Biological	19
Blue Machinery Spares Limited	1,840
Bluelite Graphics Limited T/A Chevron Shop	290
Boc Limited	15
Bomag Great Britain Limited	3,836
Bookpoint Limited	60
Booksource	164
Border Aggregates and Landscaping Supplies	1,476
Border Chainsaw and Lawnmower Services	583
Border Computing Limited	55
Border Concrete Products Limited	122,423
Border Embroideries Limited	185
Border Hardware Limited	11
Border Micro	135
Border Office Style Limited	57
Border Studio	456
Bordermix Limited	7,426
Borders College	3,500
Bowcom Limited	838
Brainwaves	683
Brake Bros Foodservice Limited	6,457
Breedon Aggregates Scotland Limited	44,960
Brian James Trailers	2,392
Bright Red Publishing	120
Brown and Wilson Steels Limited	471
Browns Books For Students	3,671
Browns Newsagents	176
Broxap Limited	3,384

Bunzl Lockhart Catering Supplies	290
C and G Sharp Fabricators Limited	457
Calculators Direct	868
Cameron Transport Consultancy Limited	1,200
Capital Hair and Beauty	50
CCLI	345
Cdmasterworks	- 421
Cemex UK Materials Limited	297,062
Chamberlain Music	111
Charge Your Car Limited	200
Chartered Institute Of Public Finance and Accountancy	936
Child Poverty Action Group	56
Cicely Commercials	7,509
City Electrical Factors Limited	524
CLC Presentation Systems Limited	120
Cmuk Visual Safety Limited	643
Colas Limited	36,615
Collier Haulage Collier Quarrying and Recycling Limited	89,263
Columba 1400 Staffin Limited	360
Community Playthings	1,092
Community Transport Association	53
Costcutter	108
Cosy	510
CPC	258
Crop Service Scotland Limited	524
Crossbow Education Limited	29
Crossburn Caravan Services	169
D Geddes Contractors Limited	384
D S Dalgleish and Son	5,467
Daniel Ross Engineers Limited	164
David Morton (Larbert) Limited	6,720
Davies Sport	130
Dawsons Music Limited	711

Daydream Education	32
Decco Limited	327
Dennis Eagle Limited	8,687
Diatech Scotland	2,511
Dice and Games Limited	8
Dingbro Limited	17,907
Direct Ed Limited	211
dline eisenware	100
Drake Music School	100
Dust Spares Limited	141
Dynapac UK Limited	737
Edelweiss	30
Edenside Primary School	40
Edgy Productions Limited	74
Edmundson Electrical Limited	876
Educational Planning Books Limited	1,763
Educational Printing Services Limited	204
Engineered Air Treatment Limited	5,261
Eriks	617
Euromec Contracts Limited	2,220
Evans Halshaw Autoparts Scotland	9
Excel Vending Limited	604
F H Brundle Registered Office	335
Farid Hillend Engineering Limited	264
Fast Aid Products Limited	30
Ferrari Packaging Limited	432
Findel Education Limited	2,920
Fischy Music	330
Fizz Group	1,122
Fleming and Company Machinery Limited	4,085
Flogas Britian Limited	475
Frazer	9,825
Freight Transport Association	2,518

Fuchs Lubricants UK PLC	7,031
Fuel Proof Limited	258
Fuellink Systems Limited	732
GB Technologies Limited	1,977
Generation Science	168
Geo Oliver And Son Limited	95
George Carruthers and Sons Limited	15
GL Assessment	5,820
Glasdon UK Limited	848
Greenham Trading Limited	11,398
Grosvenor House Papers	698
Halford Limited	480
Harper Collins Publishers	260
Harsh Limited	1,425
Hawick Knitwear	712
Haztec International Limited	1,525
Headstart Primary	823
Heart Educational Supplies	81
Helping Hand Company Ledbury Limited	1,970
Henderson Grass Machinery Limited	6,522
Highland Galvanisers	349
Hill and Smith	5,432
Hilti Great Britain Limited	1,257
HI Smith Transmissions Limited	4,200
Hodder Gibson	68
Homework Diary Company	2,989
Hope Education Limited	10,747
Humanutopia	4,800
Husqvarna Construction Products UK	1,242
Hydraman	808
Ideal Services Scotland Limited	440
Inclusive Technology Limited	44
Incube Limited	809

Indespension Limited	143
Instock Disposables Limited	8,164
Integrity Services Limited	132
J Carr and Son Limited	19
J E Douglas and Sons Limited	28,605
J T Dove Limited	9,349
J T Doves Limited	432
James A Cuthbertson Limited	6,607
James M Anderson and Son Limited	349
James Stewart and Son	18
Jewson Limited	12,906
JMM Marketing	966
John Cook Refrigeration Service	- 217
John D Falla and Son	3,221
John Mill and Son	62
John Thorburn and Sons	6
Johnston Sweepers Limited	6,777
JTS Construction Limited	48
Junior Award Scheme for Schools	102
K C Leisure	126
Keela International Limited	-
Kelso and Lothian Harvesters Limited	2,002
Kelvin Books Limited	974
Keyline Builders Merchants Limited	26,277
Killgerm Chemicals Limited	2,474
Kite Engineering Supplies	927
KJ Knitwear Tech	664
Kloeckner Metals UK	1,546
Klondyke	1,057
Lady Haigs Poppy Factory	292
Language Skills Limited	50
LBS Horticulture	414
LDA	34

Leckie and Leckie Limited	467
LGBT Youth Scotland	34
Linguascope	360
Lion Safety	687
Lloyd Limited	1,174
Lloyd Motors Kelso Limited	93
Lothian Brakeways Limited	5,449
Lothian Daf Limited	7,954
Lyreco Limited	1,762
M and M Productions	- 839
M T S Nationwide Limited	176
Mainstreet Trading Company	734
Mallatite Limited	16
Man ERF Truck Centre Broxburn	45
Mapac Group Limited	119
Marshall Wilson Packaging Limited	96
Marshall's Mono Limited	972
Martinshouse Design and Marketing Limited	86
Marwood Electrical Company Limited	702
Masons Timber Products	265
Materials Testing Equipment Limited	460
Maxwell Motors	37
McGraw Hill Education	743
Medichill UK Limited	60
MEL Dust and Fume Extraction Limited	60
Meluba Limited	469
Metro Signs 2000	423
MGM Timber Scotland Limited	2,496
Midland Steel Traders Limited	411
Mill Garage	2,196
Mindstretchers Limited	31
MKM Building Supplies	5,229
Monro Auto Electrics	30

Moore Large and Co Limited	370
Muddy Faces	483
Next Day Coffee Limited	137
Nexus The Educators Connection	486
Nisbets	533
Northburn Oils Limited	300
Northeast Truck and Van	27,480
Noyna Aprons And Playwear	158
NWH Construction Services Limited	338
Nynas UK AB	272,187
October Resolutions Limited	371
Out Of The Ark Music Limited	43
Oxford Scientific Solutions	1,995
Oxford University Press	418
P F Cusack Tools Supplies Limited	395
P M Forest and Field Engineering	390
Paragon Products UK Limited	81
Pasta King UK Limited	1,256
Paths Barnardos Northern Ireland	911
Pearson Education	126
Pearsons Of Duns Limited	1,308
PGL Travel	1,080
Phoenix Engineering Company Limited	11,849
Pimoroni Limited	1,552
Pirongs Limited	101
Pisces	268
Playground Basics	60
Playquest	- 7,602
Polar Electro (UK) Limited	539
Powervamp Limited	141
Prim Ed Publishing Limited	750
Primary ICT Limited	457
Promotif	693

PTS Limited	408
Pudsey Diamond Engineering Limited	319
PVSL	846
QPS Plastics Limited	311
Quantum Europoint Limited Trading As Europoint	557
Quickco	14,574
R S Components Limited	486
Rahmqvist UK Limited	86
Rainbow Educational Resources Limited	696
Rapid Electronics Limited	2,951
Rembrand Timber Limited	638
Renaissance Learning UK Limited	943
Rhinowash Limited	1,298
Ricoh UK Limited	15
Rigby Taylor Limited	14,745
Robertson Timber Limited	9,745
Rollover Limited	195
Romtech Limited	8,882
Ross Electrical	38
Royal Environmental Health Institute Of Scotland	42
Royal Scottish Geographical Society	240
Running Imp International Limited	16
Rural and Urban Training Scheme Limited	500
Rutherford Plumbing Heating and Roofing	148
SCG Supplies Limited	552
Scholastic Limited	5,358
School Merit Stickers	501
School Smart	493
Scientific and Chemical Supplies Limited	449
Sciento	8
Scot JCB Limited	2,459
Scotbark	5,400
Scottish Catholic Education Service	65

Scottish Fuels	22,868
Scotways	26
Screwfix Direct	189
Seawhite Of Brighton	591
Seton Limited	98
SGM Distribution Limited	18
Shand Higson & Co Limited	4,488
Sigma Aldrich Company Limited	102
Signpost Solutions Limited	64
Simon Tullett Machinery Co Limited	520
Skene Group Construction Services	177,798
Skillray Transport Services UK	887
Somerford Equipment Limited	2,387
Spaldings UK Limited	1,685
Spearhead Machinery Limited	4,795
Specialist Crafts	2,972
Spectrum Computer Supplies Limited	180
Spectrum Plastics Limited	34
Speedy Asset Services Limited	341
Sports Directory UK	1,327
St Boswells Mowers	2,914
Stadia Sports	27
Starshine Music Limited	36
Stow Primary School	547
Stuart Douglas Agricultural Stores	642
Studio Spares Limited	218
Sunshine Books International Limited	-
Super Stickers	8
T and R Keddie Limited	3,749
Tarmac Trading Limited	680,608
Technology Supplies Limited	338
Technology Teaching Systems Limited	59
Teejay Publishers	54

Terberg Matec UK Limited	5,528
Testermans	0
The Big Block Company Limited	54,204
The Book People Limited	55
The Bridge	202
The Buccleuch Living Heritage Trust	107
The Consortium	4,616
The Glove Store	-
The Paxton Trust	52
The Trophy Guy Limited	31
Thinking Books	588
Thomas Sherriff and Company Limited	9,751
Tilgear	2,934
Tillicoultry Quarries Limited	31,850
Timstar Lab Suppliers	880
Tms Motor Spares Limited	6,912
Todd and Duncan	591
Tony Beal Limited	573
Toolstation	1,242
TPS Edinburgh	43
Travis Perkins Trading Company Limited	23,265
Trophy Store	13
TTS Group Limited	7,501
UK Kiosks	4,193
UKMT Leeds	20
Unico Limited	94,997
University Of Reading	81
Velocity and Jetpatcher UK Limited	148
W Enterprises Aberdeen Limited	2,375
W J Horrod Limited	3,330
Wallgate Limited	195
Waverley Studios	110
West Lothian Hardware	2,135

	Western Commercial	3,169
	Westfield4Schools	97
	Wilcox Commercial Vehicles Limited	110
	William Smith and Sons Barnard Castle Limited	234
	Wirtgen Limited	11,116
	Wm Smith and Sons Limited	-
	Wolseley UK Limited	2,288
	Wurth UK Limited	3,014
	XMA Limited	59
	Yorkshire Purchasing Organisation	56,281
	Your Franking Limited	120
	Youth Scotland	42
	(blank)	14,241
Materials Total		2,644,027
Meals Service - Adult Social Care	Apetito Limited	1,017
Meals Service - Adult Social Care Total		1,017
Miscellaneous Expenses	Adoption and Fostering Alliance Scotland	900
	All Pay Limited C00173	206
	Allpay Limited	413
	Ashtead Plant Hire Company Limited	265
	Ayton Primary School	9
	Balmoral Primary School	18
	Berwickshire High School	664
	Boogie Beat	208
	Border Safeguard Limited	49
	British Telecommunications Plc	92
	Broomlands Primary School	85
	Broughton Central Primary Schol	26
	Caddon Design Limited	342
	Campbell Brothers Produce	26
	Channelkirk Primary School	7
	Chrysties Furnishing Centre Limited	75
	Clovenfords Primary School	91

Coldingham Primary School	21
Coldstream Primary School	13
De Lage Leasing Limited	11,675
DFDS Consultancy	1,060
Drumlanrig St Cuthberts Primary School	53
Duns Primary School	31
DVLA	114
Earlston High School Parent Council	1,998
Earlston Primary School	68
Eddleston Primary School	11
Edenside Primary School	116
ETMSS Limited	9
Eyemouth High School	376
Eyemouth Primary School	125
Fountainhall Primary School Parent Council	8
Galashiels Academy Parent Council	888
Glendinning Primary School	17
Gordon Primary School	9
Greenlaw Primary School	12
Halford Limited	19,559
Halyrude Primary School	0
Hawick High School	364
Heriot Primary School	27
Highway Electrical Association	72
Historic Scotland	4,175
Howdenburn Primary School Fund	29
Humanutopia	2,280
Iron Mountain UK	4,158
Jedburgh Grammar School Parent Council	184
Johnston Publishing Limited	289
Kelso High School	517
Kenkleen Limited	1,194
Kilcheran	300

Kingsland Primary School	127
Kirkhope Primary School	2
Knowepark School Parent Partnership	15
Lauder Primary School	102
Live Borders	4,008
Melrose Primary School	104
Mobility Solutions	2,520
Morebattle Primary School	6
Motion Picture Licensing Company International Limited	177
Newlands Primary School	31
Newtown Primary School Fund	16
NHS Borders	29,438
Parkside Primary School	63
Peebles High School	2,588
Philiphaugh Community School	4
Pivotal Education Limited	1,614
Primarysite Limited	96
Priorsford Parent Council	239
Quietstars	5,000
Reston Primary School	9
School Merit Stickers	25
Scottish Borders Council Integrated Childrens Services	598
Scottish Borders Supports LLP	281
Scottish Courts And Tribunals Services	2,258
SCRA	855
Selkirk High School	366
Solon Security	368
Sprouston Primary School	2
St Boswells Primary School	18
St Margarets RC Primary School	36
St Peter's Primary School	67
St Ronans Primary School	118
Stable Life	150

	Stirches Primary School	87
	Stow Primary School	51
	Swinton Primary School Fund	-
	The Institution Of Lighting Professionals	216
	Thelma Wrightson	50
	TMP UK Limited	183
	Trinity Primary School	25
	Tweedbank Primary School Parent Council	25
	Vision Techniques UK Limited	540
	Walter J Neil	218
	West Linton Primary School	112
	Westruther Primary School	5
	Wilton Primary School	53
	XMA Limited	11
	Yarrow Primary School	2
	(blank)	391
Miscellaneous Expenses Total		106,496
Mobile Telephones	Orange Personal Communications Services Limited	23,868
	Vodafone Corporate Limited	7,217
Mobile Telephones Total		31,085
Nuring Homes - Adult Social Care	Aaron Nursing and Residential Home	34,313
	Archview Lodge	17,179
	Berwick Care Centre (Burlington Care)	55,236
	Braid Hills Nursing Home	16,388
	Brothers Of Charity Services Scotland	17,152
	Claremont House	8,554
	Crosslaw House Care Home	8,554
	Erskine Hospital	23,410
	Fidra Nursing Home	8,554
	Forthland Lodge	10,264
	Four Seasons Health Care Hillside Lodge	51,711
	Four Seasons Healthcare Lammermuir	22,535
	Grange Hall Scotland Limited	134,435

	Hc One Limited Tranent Care Home	9,600
	Hc-One Limited Drummohr	17,107
	Lister House	8,590
	Park Homes UK Limited	134,435
	Parklands Care Home	8,590
	Peebles Nursing Home Limited	30,031
	Pryce and Company Limited	109,213
	Queens House	28,441
	Queens House Dementia Unit (Block)	78,884
	Riverside Healthcare Centre	228,893
	Springboig Care Centre	5,268
	St Philips Care Group UK Limited Knowesouth	268,241
	St Philips Care Group UK Limited Whim Hall	17,107
	St Philips Care Group UK Limited St Margarets	118,653
	Thistle Healthcare Limited	71,582
	Thistle Heathcare Limited	8,554
	Tweedmouth House Nursing And Residential Home	28,616
Nuring Homes - Adult Social Care Total		1,580,087
Nursing Care - Adult Social Care	Chasedale Care Home	335
Nursing Care - Adult Social Care Total		335
Operating Leases	Econocom	655
Operating Leases Total		655
Other Hired & Contracted Services	1st For Fencing	954
	A G Thomson and Sons	2,897
	A M Phillip Trucktech Limited	177
	A1 Border Moves	420
	Aberlour Options	647
	Alcohol Focus Scotland	2,049
	Allan Associates	3,131
	Allied Publicity Services (Manchester) Limited	1,515
	Alzheimers Scotland Action On Dementia	11,875
	Amey LG Limited	1,286
	Anderson and Beattie	25,417

Andrew Rennie Contractor	15,023
Ansko Signs Limited	1,033
AON Risk Solutions	2,000
Apparelmaster UK	1,966
Ark Housing Association Limited	212
Artbeat Studios	5,090
ATS Euromaster Limited	46
Autism Initiatives UK	15,000
B and K Hume Ground Works Limited	294
B and R Motors	266
Ballantyne Tree Services	4,356
BCA Insulation Limited	35,509
Berwickshire Housing Association Limited	- 1,251
Berwickshire Wheels - BAVS	4,498
BID Group Limited t/a Lowland Doors	68,266
Border Aggregates and Landscaping Supplies	648
Border Chainsaw and Lawnmower Services	718
Border Coatings Scotland Limited	48,588
Border Property Maintenance Limited	3,635
Border Safeguard Limited	394
Border Tree Services	942
Border Truck and Plant Services	1,632
Border Womens Aid	17,658
Borderline Help Line	10,221
Borders Care And Repair Client Account	23,000
Borders Carers Centre	53,896
Borders Direct Payments Agency	12,050
Borders Health Board	72,062
Borders Home and Garden	2,850
Borders Independent Advocacy Service	47,584
Borders Machinery Ring Limited	551
Borders Voluntary Care Voice	31,024
Breeze Productions	45

British Telecommunications Plc	499
Buccleuch Arms Hotel	941
C and G Sharp Fabricators Limited	54
Caddon Design Limited	120
Camfaud Concrete Pumps Limited	1,692
Campbell Associates	5,724
Carmichael Acoustics	1,900
Cemex UK Materials Limited	23,520
Central Borders Citizens Advice Bureau	104,625
Central Traffic Management Limited	7,693
Cessford Motors Limited	1,932
CGI IT UK Limited	3,956,843
Chamic Industrial Services	120
Changeworks	127,004
Children 1st	9,944
Childrens Hospice Association Scotland	14,105
Cicely Commercials	2,714
City Of Edinburgh Council	59,300
Civica UK Limited	20,131
Clarke's Environmental Limited	114
Class One Traffic Management Limited	9,564
Cobalt Telephone Technologies	1,298
Coneworx Limited	10,855
Connect Communications Scotland Limited	11,541
Cooks Van Hire Limited	54
Creative State Studio Limited	3,984
Crop Service Scotland Limited	740
CW Contracts	564
D E Fencing Limited	20,308
D S Dalgleish and Son	206
Daniel R Young Skip Hire	462
David Reid Roofing Limited	2,400
David Renton and Sons 2000 Limited	48,251

David Shepherd Signs & Print	60
Davidson and Robertson Rural	2,267
Davidson Land Services Limited	162,801
Dawson Plant Hire	43,463
De Lage Leasing Limited	23,318
Debelas Limited	11,688
Dennis Eagle Limited	787
Depot Hire Limited	8,907
DFDS Consultancy	1,847
Dingbro Limited	177
Dr Plant Hire Ratho Limited	15,902
DSD Construction	10,824
Dumfries And Galloway Council	5,000
E and J Douglas and Sons Limited	1,188
E L Road Sweepers Limited	12,917
East Lothian Council	3,236
Eastburgh Construction Limited	12,000
EBS Europe Limited	129
Eden Springs UK Limited	32
Eildon Housing Association Limited	5,095
Elliot Henderson and Son Limited	6,143
Ettrickside Garage Selkirk Limited	1,229
Everwarm	77,563
Ewan McGeorge Driver Hire Limited	1,724
Excel Vending Limited	48
Farid Hillend Engineering Limited	1,378
Fastrack Flooring Limited	18,261
Ferrier Pumps Limited	7,074
Fife Council	3,896
Fife Council Trading Standards	5,007
Findlay Ecology Services Limited	1,298
Finlaysons Contracts Limited	309
First Task Recruitment	4,196

Forth Resource Management Limited Composting	24,386
Four Seasons Contracting	11,760
Four Seasons Holdings	421
Frame	6,048
Future Tool Hire	192
G and J Groundworks	4,207
Galedin Veterinary	1,268
Givan Plant Hire	19,093
Glasgow City Council	11,400
Guthrie And Craig Management Services Limited	1,231
Hamilton Waste and Recycling Limited	1,104
Henderson Grass Machinery Limited	3,963
Hislops	3,468
Holequest Limited	23,315
HP INC UK Limited	894
Hydraman	479
Hydro-Logic Services Limited	324
Imperial Civil Enforcement Solutions	27
In2venture	60
Irvine Plant Limited	102,765
J and B Recycling Limited	163,281
J E Douglas and Sons Limited	10,011
J Mcallan and Sons Limited	1,032
J Sives Surfacing Limited	84,245
Jack Hunter Electricians	563
James A Cuthbertson Limited	3,566
James Richardson Groundworks Limited	8,055
James Stewart and Son	312,476
James Strang Limited	124,159
James Swinton and Company Limited	216
Jetpatcher Corporation Limited	10,413
Jim Paxton Driver Training	138
Joeseeph Swinton and Son	454

John Laidlaw and Son Builders	40,593
Johnston Sweepers Limited	735
Keep Scotland Beautiful	570
Kelso and Lothian Harvesters Limited	14,509
Konica Minolta Business Solutions UK Limited	- 3,014
Levenseat Limited	15,150
Liam Robertson Groundworks Limited	8,917
Live Borders	5,668
Lothian and Borders Raptor Study Group	4,375
Lothian Daf Limited	3,093
Maclean Moore Consulting	66,504
Markon Limited	149,925
Mat Test Limited	8,209
Maxwell Motors	257
Mckay and Partners Limited	462
Mill Garage	601
Milton Sheet Metal Works Limited	3,405
Mobile Sandblasting	500
Momentum Scotland	18,101
Monro Auto Electrics	978
Morrison and Murray Engineering Limited	19,830
Newgate Newmark Limited	13,140
Newhaven Research Scotland	5,340
NHS Borders	61,558
NL Williams Group	857
Northburn Oils Limited	150
Northeast Truck and Van	954
Northern Structures Limited	15,633
Now Recruitment	12,490
Nuphelt Contracting Limited	25,281
NWH Construction Services Limited	6,122
Openreach	3,559
PayPoint Network Limited	6,052

Perimeter Intruder Detection Systems Limited	4,728
Peter Cox Limited	2,255
Portakabin Scotland UK	147,125
Powertec Electrotechnical Services Limited	218
Premier Truck Hire Limited	2,149
Proteus Equipment Limited	979
Quattro	4,147
R A Commercials Limited	359
R A Cox Garage Equipment	7,342
R D Anderson Haulage Limited	1,009
R Gillespie Groundworks Limited	8,717
R J T Excavations Limited	960
Rentokil Initial UK Limited	31
Replay Maintenance	1,800
Rhinowash Limited	257
Riverside Truck Rental Limited	1,456
Rodger Builders Limited	77,631
Rodger Crane Hire Limited	1,110
Royal Voluntary Service	56,091
SAC Consulting	3,983
Samson Industrial Doors Limited	15,206
Scotdrain	624
Scottish Association For Mental Health	52,083
Scottish Borders Housing Association	7,925
Scottish Borders Supports LLP	955,368
Scottish Environment Protection Agency	462
Scottish Police Authority	69,625
Scottish Qualifications Authority	2,840
Security Plus Limited	1,076
Setting Out Solutions	10,270
SGM Distribution Limited	24
Shared Lives Plus	3,480
Shred It East Of Scotland	8,701

Siemens Mobility Limited	8,467
Signsafe Traffic Limited	1,192
Simone Russell Createaspace	480
Solar Signs UK Limited	5,220
Southern Uplands Partnership	4,170
SP Distribution Limited	9,091
SPG Security Systems Limited	10,459
St Boswells Mowers	14,513
Stable Life	990
Stanger Testing Services Limited	2,972
Supplier Development Programme	6,000
Surekill Pest Control	960
Swans Ground Maintenance	2,393
Sweco UK Limited	12,920
T and R Keddie Limited	77
TD Tree and Land Services Limited	996
Teleshore UK Limited	15,713
Terberg Matec UK Limited	-
The Bridge	3,743
The Food Train	22,628
The Notre Dame Centre	876
The Wildlife Information Centre	6,000
Thomas Brown and Sons Limited	3,948
Thomas Sherriff and Company Limited	861
Tilhill Economic Forestry Limited	59,720
Tms Motor Spares Limited	- 258
Tommy Forest T/A TF Automotive	175
Touchstone Traffic Management	110,465
Tracsis	600
Traquair Road Garage	80
Tree Consultancy Group	1,470
Trevor Harris Plant Repairs Limited	48,270
Tweed Formwork and Joinery	5,295

	Tweed Forum	18,400
	Tweeddale Fine Furnishings	700
	Tweeddale Motor Company Limited	528
	Valtech Limited	1,755
	Velocity and Jetpatcher UK Limited	960
	Venesky Brown Recruitment Limited	10,433
	Vipond Fire Protection	158,530
	Viridor Enviroscoot Limited	14,901
	Viridor Waste Management	1,090
	Volunteer Centre Borders	7,761
	Walter J Neil	156
	Weensland Motor Centre	803
	West Lothian Council	3,019
	Western Commercial	2,183
	White Autolec	1,150
	White Testing UK Limited	4,694
	William Hume and Son	745
	Windscreen Scotland Limited	296
	Wirtgen Limited	16,705
	Wyllie:Lodge Road Safety Consultants	786
	Xela Scaffolding	38,928
	(blank)	82,317
Other Hired & Contracted Services Total		9,052,015
Payments to ALEO	Scottish Borders Supports LLP	5,166,700
Payments to ALEO Total		5,166,700
Pension Fund - External Audit Services	Audit Scotland	6,860
Pension Fund - External Audit Services Total		6,860
Pension Fund - Investment Consultant Costs	KPMG LLP	7,999
Pension Fund - Investment Consultant Costs Total		7,999
Pension Fund - Investment Manager Fees	Baillie Gifford and Co	162,760
	LPFI	72,000
Pension Fund - Investment Manager Fees Total		234,760
Pension Fund - Miscellaneous Expenses	Pensions and Lifetime Savings Association	486

Pension Fund - Miscellaneous Expenses Total		486
Pension Fund - Travel Expenses	Abellio Scotrail Limited	51
Pension Fund - Travel Expenses Total		51
Personal & Nursing Care - Adult Social Care - Free		
	Aaron Nursing and Residential Home	12,336
	Akari Care Limited	3,084
	Archview Lodge	2,976
	Barchester Health Care Strachan House	3,084
	Barchester Highfield Care Home	3,084
	Eastbank Nursing Home	3,084
	Elder Homes Limited	3,084
	Forth Bay	3,084
	Four Seasons Health Care Hillside Lodge	6,168
	Grange Hall Scotland Limited	10,535
	Hc One Limited Re The Orchard	3,084
	HC-One Limited Murrayfield House	3,084
	Lindsayfield Lodge	3,084
	Northcare Manor	1,505
	Park Homes UK Limited	12,042
	Peebles Nursing Home Limited	36,641
	Pryce and Company Limited	28,050
	Queens House	66,520
	Riverside Healthcare Centre	22,763
	St Philips Care Group UK Limited Knowesouth	15,352
	St Philips Care Group UK Limited St Margarets	1,542
	The Hawthorns Care Centre	3,084
	Thistle Healthcare Limited	14,936
	Tweedmouth House Nursing And Residential Home	6,168
	Woodlands Nursing Home	3,084
Personal & Nursing Care - Adult Social Care - Free Total		271,457
Personal Allowances - Nursing Homes	Thistle Healthcare Limited	360
Personal Allowances - Nursing Homes Total		360
Personal Allowances - Residential		
	Bield Housing Association Limited	54
	Millfield Gardens Mansfield Care	324

Personal Allowances - Residential	Officer in Charge St Ronans House	385
	Officer In Charge Deanfield	1,989
	Officer in Charge Grove House	255
	Officer In Charge Saltgreens	170
	St Philips Care Group UK Limited Lennel	504
	St Philips Care Group UK Limited St Margarets	20
Personal Allowances - Residential Total		3,701
Personal Care - Adult Social Care - Free	Aaron Nursing and Residential Home	2,124
	Balhousie Care Group	2,124
	Balmano House	2,124
	Ben-Motor And Allied Trades Benevolent Fund	15,348
	Berwick Care Centre (Burlington Care)	2,124
	Berwick Care Homes Limited	14,868
	Bield Housing Association Limited	348
	Care Uk Community Partnerships Limited	- 1,591
	Carham Hall Residential Care Home	4,248
	Four Seasons Health Care Hillside Lodge	2,124
	Grange Hall Scotland Limited	6,678
	Holmesview	2,124
	Laverock House	7,742
	Lennoxhouse	2,124
	Mansfield Care Limited	44,350
	Millfield Gardens Mansfield Care	4,728
	Newlands Care Home	2,124
	Park Homes UK Limited	-
	Peebles Nursing Home Limited	7,004
	Pryce and Company Limited	14,642
	Queens House	30,776
	Riverside Healthcare Centre	4,248
	St Philips Care Group Uk Limited Bonchester	11,350
	St Philips Care Group UK Limited - Buccleuch	4,248
	St Philips Care Group UK Limited Whim Hall	6,394
	St Philips Care Group UK Limited Lennel	13,188

	St Philips Care Group UK Limited St Margarets	3,034
	Turret Villa Retirement Home	6,372
	Tweedmouth House Nursing And Residential Home	4,248
	View Housing Association	4,248
	Wellburn Care Homes	4,559
	(blank)	11,100
Personal Care - Adult Social Care - Free Total		239,121
Photocopier Charges	Konica Minolta Business Solutions UK Limited	38,905
	Ricoh UK Limited	16,109
Photocopier Charges Total		55,015
Photocopier Operating Lease	Konica Minolta Business Solutions UK Limited	- 436
	Ricoh UK Limited	3,351
	Siemens Financial Services Limited	6,030
Photocopier Operating Lease Total		8,945
Postage	BES Rehab Limited	12
	Bishop Sport and Leisure Limited	11
	Booksource	10
	Border Aggregates and Landscaping Supplies	96
	Calculators Direct	8
	Cosy	33
	Dice and Games Limited	6
	Direct Ed Limited	8
	DX Networks Services Limited	480
	Educational Planning Books Limited	82
	Fischy Music	5
	GL Assessment	25
	Headstart Primary	19
	Healthmatic	18
	Helping Hand Company Ledbury Limited	18
	J Carr and Son Limited	4
	Keela International Limited	8
	Martinshouse Design and Marketing Limited	14
	Neopost Finance Limited	1,156

	Neopost Limited	500
	Neopost UK Offices	1,120
	Pitney Bowes	4,668
	Postage By Phone Pitney Bowes Limited	252
	Posturite UK Limited	35
	Purchase Power	1,280
	R and B Nursery	36
	Rainbow Educational Resources Limited	9
	Royal Mail	447
	Royal Mail Group Limited	58,438
	Scottish Borders Council Integrated Childrens Services	250
	SGM Distribution Limited	36
	Sports Directory UK	154
	Technology Supplies Limited	10
	Teejay Publishers	9
	The Consortium	3,073
	Tilgear	8
	Toe By Toe	8
	W Enterprises Aberdeen Limited	7
	Westfield4Schools	10
Postage Total		72,361
Printing		
	Advanced Signs	2,084
	Barr Printers Limited	4,491
	Fantasy Prints Limited	254
	Harlow Printing Limited	2,041
	J Thomson Colour Printers	678
	Ricoh UK Limited	28
	Scott and Paterson Limited	2,791
Printing Total		12,368
Professional Services - External		
	David Narro Associates	4,728
	Envirocentre	15,069
	Galedin Veterinary	267
	Goodson Associates	3,042

Professional Services - External	Scottish Water Horizons	4,755
	Tweed Forum	20,000
	West Lothian Council	2,592
Professional Services - External Total		50,453
Property Rental	Live Borders	5,630
Property Rental Total		5,630
Protective Clothing	Arco Limited	13,642
	Border Embroideries Limited	79
	Corston Sinclair Limited	468
	Greenham Trading Limited	2,485
	Henderson Grass Machinery Limited	80
	John D Falla and Son	509
	Keltic Clothing	218
	LBS Horticulture	91
	Lion Safety	9,267
	P F Cusack Tools Supplies Limited	1,245
	Promotif	323
	Screwfix Direct	154
	St Boswells Mowers	77
	Thomas Graham and Sons Limited	219
	Travis Perkins Trading Company Limited	8
Protective Clothing Total		28,865
Public /Civic Events & Functions	Rowanbank Environmental Education	454
	Royal Highland Centre	15,000
	(blank)	5,070
Public /Civic Events & Functions Total		20,524
Publications	AS and P Robb	10
	Blackwells Bookshop	479
	Bordersprint Limited	186
	Browns Books For Students	804
	Eoin G Frame	370
	GL Assessment	38
	Laburnum House Educational	-

Publications	Lexisnexis	227
	Mccrimmons	98
	Measure2Improve	11,772
	TES Subscriptions Department	109
	University Hospitals Birmingham NHS Foundation Trust	371
	Walker's	107
Publications Total		14,571
Rent	Berwickshire Housing Association Limited	7,314
	Eildon Housing Association Limited	15,980
	Link Housing Association Limited	6,852
	Live Borders	26
	Lothian Family Trust	37
	Scottish Borders Housing Association	84,095
	Waverley Housing	16,264
	(blank)	948
Rent Total		131,515
Repairs & Maintenance of Buildings	Adam Purves Galashiels Limited	50
	Anderson and Wilson	22,709
	Andrew Williamson Builder	1,694
	Angel Springs	149
	Anglian Water Business	3,825
	ASSA ABLOY Entrance Systems Limited	7,572
	BCM Steeplejacks	864
	Bennie Joiners	1,531
	Border Pest Control Services	120
	Border Property Maintenance Limited	43,753
	Border Safeguard Limited	21,131
	Border Tree Services	3,120
	Border Truck and Plant Services	382
	Borderjet Drainage Services	240
	Borders Hydro Clean Limited	3,888
	British Telecommunications Plc	969
	Brown and Muir Limited	8,632

Buccleuch Estates Limited	42
Castle Blinds	264
Castle Warehouse Peebles Limited	4,846
Cheviot Surveys Limited	180
Chintz	1,221
Christie Gillespie Consulting Engineers Limited	818
Chubb Systems Limited	181
Clamp and Pringle Limited Builders	13,181
Corgin Limited	5,484
Curries Roofing Specialists	217
D Charters Electrical Services Limited	27,493
David Martin Joiner	610
David Reid Roofing Limited	2,748
Decco Limited	152
Desport and Gray	1,099
Dieselec Thistle Generators	545
Dobbie and Michie Limited	13,164
Drew Davidson Flooring	1,515
Drycleaning and Laundry Services	1,226
E R Electrics	73
E R Massie and Son Plumbers Limited	777
Edmundson Electrical Limited	2,540
EEG Contracts Limited	2,088
Eildon Housing Association Limited	108
Emmerson Doors Limited	222
Ferguson and Aitkin Limited	19,761
Finlaysons Contracts Limited	4,976
FMS Fire and Security	1,270
Forthcare	983
G and B Electrical	754
Galashiels Glass And Glazing	589
Geo Oliver And Son Limited	1,044
George W Cockburn Water Services	1,226

GL Floors	7,200
GM Fab Limited	2,833
Graeme Hodgins Joinery	1,945
Graham Facilities Management	6,026
H E Weir and Sons	1,732
Henderson Environmental Services Limited	648
Henderson Grass Machinery Limited	909
HM Fencing Forestry Contractors	3,195
Hobart Manufacturing Company Limited	2,626
Hume and Tait	2,802
Industrial Doors Scotland Limited	395
J and D Kerr Limited	8,510
J G M Services Electricians Limited	40,879
J Mcallan and Sons Limited	25,666
J Purdie and Sons	335
J W Grieve Border Gas Limited	7,982
James Stevenson Flags Limited	951
James Stewart and Son	16,306
JMS Harkin Construction	4,653
John Cook Refrigeration Service	1,094
Kevin Watson Engineering	1,049
Kone PLC	11,026
Live Borders	31,417
M Tait Plumbers And Slaters	4,864
Mattlocks	523
Morgan Fire Protection Limited T/A Safe Fire	1,162
Murray and Jackson	1,145
North East Mobility Solutions	6,359
Omega Red Group Limited	4,791
Pumpmasters Limited	373
R M Markby Limited Electrician	2,837
RDH Electrical Services	446
Record UK	383

Red Circle Locksmiths	282
Robert Elliot and Son Limited	6,743
Roxburgh Heating	1,188
Rutherford Plumbing Heating and Roofing	25,289
Ruthven Alarms Limited	5,194
Ryan Patterson Electrician	3,001
Safe Services Limited	10,794
Saltire Roofing and Building Limited	11,022
Sandy Mclean and Co	4,930
Scott and Foggon Limited	6,065
Scottish Borders Education Partnership Limited	30,584
Scottish Borders Housing Association	329
Scottish Environment Protection Agency	462
SJ Lynch Pianos	2,060
Smith And McMath	5,676
Smith Of Derby Limited	4,019
South East Heating Services Limited	1,293
Speedy Hire	557
SPG Security Systems Limited	32,231
Stage Electrics	2,109
Steven Lackenby General Builders Limited	1,174
Style Scotland	3,864
Syndicate Plumbing and Heating	129
T and R Keddie Limited	244
T P Davidson and Son	7,840
Thomas Brisbane and Sons	5,993
Thomas Riddell Builder	1,266
Tweeddale Fine Furnishings	211
Tweeddale Roofing	3,234
Vega Environmental Consultants Limited	361
Vipond Fire Protection	4,738
W S Z Joiners Limited	24,828
Walter J Neil	4,686

Repairs & Maintenance of Buildings	Waverley Housing	92
	White Testing UK Limited	3,104
	William Whitfield Limited	778
	Wilson Signs	710
	WM Brown and Co Limited	720
	Zest Blinds	412
	(blank)	33,811
Repairs & Maintenance of Buildings Total		687,113
Residential Care - Adult Social Care	Aaron Nursing and Residential Home	14,697
	Ayr Baptist Homes Airlie House	7,349
	Barchester Healthcare Homes Limited Drummond Grange Only	28,923
	Bath and North East Somerset Council	13,892
	Ben-Motor And Allied Trades Benevolent Fund	35,672
	Berwick Care Homes Limited	106,552
	Bield Housing Association Limited	25,434
	Blanefield Care Home	7,379
	Borders Health Board	11,377
	Brookesbay Care Group	7,772
	Brothers Of Charity Services Scotland	85,760
	Camphill Blair Drummond	14,835
	Carham Hall Residential Care Home	58,189
	Cedars Lodge	5,827
	Corbenic Camphill Community	17,699
	Danshell Healthcare Limited	55,598
	Elpha Lodge	8,196
	Four Seasons Health Care Hillside Lodge	20,794
	Garvald Home Farm Limited	20,752
	Garvald West Linton Limited	83,063
	Gilmerton Neurodisability Suit	13,842
	Grange Hall Scotland Limited	135,007
	Haddington Care Home	7,349
	Hayland Residential Home for Gentlemen	5,940
	Hesley Group Limited Low Laithes	55,568

	Jan-Jireh Charity Homes	6,228
	Jasna Gora Care Home	6,073
	Manor Grange Care Home	7,349
	Mansfield Care Limited	59,270
	Millfield Gardens Mansfield Care	118,784
	New Ridley	7,127
	North East Autism Society	27,195
	Park Homes UK Limited	86,101
	Pryce and Company Limited	45,297
	Queens House	2,068
	Riverside Healthcare Centre	31,627
	Rotary Residential Care and Carecentres	17,096
	Scottish Autism	17,804
	Scottish Society For Autism	17,511
	St Philips Care Pittendreich House	7,951
	St Philips Care Group Uk Limited Bonchester	118,820
	St Philips Care Group UK Limited - Buccleuch	130,932
	St Philips Care Group UK Limited Whim Hall	37,948
	St Philips Care Group UK Limited Lennel	173,132
	St Philips Care Group UK Limited St Margarets	46,914
	Sunnyview House Care Home	6,360
	The Hesley Group Limited	45,642
	Tweedmouth House Nursing And Residential Home	6,558
	Wellburn Care Homes	6,685
	(blank)	132,276
Residential Care - Adult Social Care Total		2,010,211
Residential Care - Complex Needs	Capability Scotland	48,508
	Cora Foundation	42,089
	Horizons Residential Care Limited	28,286
	House of Falkland Limited	25,362
	Ochil Tower School Limited	40,698
	Spark Of Genuis Training Limited	36,833
	Wrixon Security Sevices Limited	2,382

Residential Care - Complex Needs Total		224,157
Residential Care - Personal Care - Free	Flora Bank Home Limited	1,467
Residential Care - Personal Care - Free Total		1,467
Residential Care - Social Emotional & Behv'l Needs	Aberlour Child Care Trust	48,452
	Action For Children	33,977
	Aspire Scotland Limited	42,869
	Capability Scotland	1,540
	Carevisions	34,814
	Common Thread Limited	111,160
	Cora Foundation	120,908
	Hillside School	82,934
	Horizons Residential Care Limited	14,400
	Kibble Education and Care Centre	148,053
	Spark Of Genuis Training Limited	89,105
	Wings Education Limited	113,115
Residential Care - Social Emotional & Behv'l Needs Total		841,327
Respite Care	Aberlour Child Care Trust	1,095
	Aberlour Options	1,825
	Ark Housing Association Limited	51,637
	Barchester Healthcare Homes Limited Drummond Grange Only	34,863
	Berwick Care Centre (Burlington Care)	1,257
	Berwick Care Homes Limited	11,628
	Brothers Of Charity Services Scotland	14,293
	Carham Hall Residential Care Home	2,715
	Grange Hall Scotland Limited	7,942
	Hilda House	1,000
	Park Homes UK Limited	17,190
	Pryce and Company Limited	8,868
	St Philips Care Group UK Limited - Buccleuch	3,462
	St Philips Care Group UK Limited Lennel	13,797
	St Philips Care Group UK Limited St Margarets	3,081
	Streets Ahead Borders	1,244
	The Towers Apartment	700

Respite Care	Tweedmouth House Nursing And Residential Home	5,114
	Wellburn Care Homes	1,304
Respite Care Total		183,016
Respite Care - Short Breaks	Aberlour Options	1,958
Respite Care - Short Breaks Total		1,958
Road Fund Licence	A M Phillip Trucktech Limited	440
	Post Office Limited	4,397
Road Fund Licence Total		4,837
Safe Guardians Panel	HM Courts and Tribunals Service	770
	Iain Smith And Partners Ws	2,934
	Scott and Co	97
	Scottish Court Service	615
	West Linton Medical Practice	60
	(blank)	150
Safe Guardians Panel Total		4,626
Seeds, Plants and Trees	Organic Gardening Catalogue	99
	Pentland Plants	32,329
	R and B Nursery	85
	Rigby Taylor Limited	357
Seeds, Plants and Trees Total		32,871
Service Charges	CLC Presentation Systems Limited	480
Service Charges Total		480
Service Management Fees	BREST	60,060
	Live Borders	1,710,356
Service Management Fees Total		1,770,416
Services - Pest Control	NBC Bird and Pest Solutions Limited	12,677
Services - Pest Control Total		12,677
Services - Bank Charges	Allpay Limited	4,547
Services - Bank Charges Total		4,547
Services - Examination Costs	Chartered Institute Of Public Finance and Accountancy	200
	Chartered Trading Standards Institute	140
	Scottish Qualifications Authority	542,546
Services - Examination Costs Total		542,886

Services - External Audit Fees	Aberlour Child Care Trust	89,500
	Audit Scotland	102,056
	Care Inspectorate	17
	Edwin Thompson	2,092
	Lesley Martin	150
	Rennie Welch	600
Services - External Audit Fees Total		194,415
Services - Fees and Charges	ABC Creative Music	180
	Andrew Haddon and Crowe WS	1,699
	Border Pest Control Services	1,152
	Borders Talking Newspaper	260
	British Telecommunications Plc	101
	Bruce Robertson Training Limited	360
	Buccleuch Cleaners	32
	Care Inspectorate	1,801
	Clackmannanshire Council	6,619
	CoCo Awareness Limited	1,800
	Drake Music School	94
	Early Years Scotland	10,069
	Eden Springs UK Limited	151
	Fitborders	140
	Fugro NL Land BV	30,000
	Iain Smith And Partners Ws	1,789
	Information Commissioner	220
	Instinctively Wild Services CIC	1,509
	KEE Consultancy Limited	- 45
	Live Borders	7,268
	Melrose And Porteous	2,243
	Neopost Limited	686
	Pivotal Education Limited	- 10,872
	Premier Taxis	80
	Red Circle Locksmiths	40
	Registers Direct	29

	Registers Of Scotland	245
	Ricoh UK Limited	14
	Rother District Council	3,000
	Scott and Co	522
	Scottish Book Trust	90
	Scottish Borders Supports LLP	58,047
	Scottish Childminding Association	24,338
	Scottish Police Authority Glasgow Branch	6,875
	Scottish Youth Parliament	450
	Stable Life	1,540
	Taylorfitch Limited	408
	The Mailing Room Finance Limited	71
	Timeplan Education Group Limited	29,232
	TV Licensing	155
	Wheeliebox Limited	18,931
	Yorkshire Purchasing Organisation	185
	Youth Scotland	2,525
	Youthlink Scotland Limited	1,261
	(blank)	20,276
Services - Fees and Charges Total		225,568
<hr/>		
Services - General Licences	CCLI	460
	Centre For Education Management Limited	16,964
	Greenhouse School Websites	414
	Harper Collins Publishers	30
	Motion Picture Licensing Company International Limited	281
	Neopost Limited	263
	Ofcom	-
	PVSL	3,796
	Renaissance Learning UK Limited	173
	Scottish Environment Protection Agency	96,042
	TV Licensing	5,099
Services - General Licences Total		123,522
<hr/>		
Services - Health & Safety	NHS Borders	4,506

Services - Health & Safety	The Consortium	56
Services - Health & Safety Total		4,562
Services - Legal Expenses	Bannerman Burke Law	1,359
	Davidson Chalmers Stewart	2,944
	Faculty Services Limited	2,100
	Flexlaw Solicitors	26,000
	Global Voices Limited	252
	Millar and Bryce Limited	1,796
	Registers Direct	212
	Registers Of Scotland	1,288
	Scott and Co	501
	Scottish Courts And Tribunals Services	737
	(blank)	1,566
Services - Legal Expenses Total		38,756
Services - Mortuary \ Coroner Fees	City Of Edinburgh Council	7,718
Services - Mortuary \ Coroner Fees Total		7,718
Services - Other	Borders College	707
	Clyde and Co Scotland LLP	11,479
	Fischy Music	199
	IDLS	239
	J A Wright	230
	Langside Boarding Kennels	400
	Registers Direct	18
	Registers Of Scotland	310
	Ricoh UK Limited	26
	Scottish Opera	2,862
	Stenico Data Services Limited	481
	The Hawick Paper	- 245
	The Hawick Paper Limited	245
Services - Other Total		16,950
Services - Security	Lyreco Limited	42
	Security Plus Limited	2,500
Services - Security Total		2,541

Services - Translation & Interpretation Fees	Alpha Translating And Interperpreting Services Limited	3,223
	Just Sign Limited	165
	Languageline Solutions	261
	Wioleta Browarczyk A1 Interpreting Services	268
	(blank)	413
Services - Translation & Interpretation Fees Total		4,330
Shows, Concerts and Exhibitions	Glasgow Science Centre	360
Shows, Concerts and Exhibitions Total		360
Sign Writing	Advanced Signs	429
	Geo Oliver And Son Limited	243
Sign Writing Total		672
Software - Licenses and Maintenance	Allpay Limited	0
	Ascentis	120
	Ask Controls Limited	7,738
	Avd Computing Limited	2,700
	Blue Duck Education Limited	1,074
	Border Micro	3,948
	Care Inspectorate	1,476
	CGI IT UK Limited	5,344
	Chess Cybersecurity	45,947
	Civica UK Limited	150,062
	CMYK Digital Solutions Limited	2,507
	Coalition of Care and Support Providers In Scotland CCPS	920
	Corona Service Limited	9,746
	CRB Solutions	47,004
	Dell Corporation Limited	51,342
	Dingbro Limited	2,165
	Dumfries And Galloway Council	111,068
	e4education	720
	EducationCity Limited	245
	Esri Uk Limited	31,078
	Ethical Technology Limited T/A Ethitec	6,703
	Exchange Communications	14,939

Hanlon Computer Systems Limited	1,593
Has Technology Limited	19,296
Hydro-Logic Services Limited	2,628
Ideagen Gaael Limited	26,700
IDLS	120
Idox Software Limited	63,990
Infor	13,386
Insight Direct UK Limited	713,962
McCarthy Taylor Systems Limited	900
Modern Mindset Limited	15,900
NCC Services Limited	1,884
Northgate Public Services	12,145
NVT Group Limited	16,787
October Resolutions Limited	601
Parentpay Limited	22,500
Pillar Software Limited	7,788
Pitney Bowes Software Limited	23,050
PVSL	124
QDP Services	480
RIBA Enterprises	4,092
RM Education Plc	30,942
SCC	94,891
Scottish Road Works Commission	7,516
Servelec Corelogic Limited	191,171
South Lanarkshire Council	149,657
Surveymonkey Europe Sarl	336
Systemslink	2,238
The Technology Forge	11,022
Trapeze Group UK Limited	21,650
Trustmarque Solutions	2,691
Unit4 Business Software Limited	6,000
Verint Systems UK Limited	31,270
W D M Limited	4,680

	Wallingford HydroSolutions	828
	Widget Software	192
	XP Solutions	6,504
	Zurich Financial Services	450
	(blank)	405
Software - Licenses and Maintenance Total		2,007,214
Spare Parts	Axminster Power Tool Centre	51
	Combined Precision Components Plc	74
	CPC	169
	R S Components Limited	12
Spare Parts Total		307
Stationery	Antalis McNaughton	610
	Automail Envelopes Limited	1,560
	Booksource	15
	Browns Books For Students	33
	Concept Group Limited	30
	Findel Education Limited	31
	Hope Education Limited	250
	LDA	2,095
	Lyreco Limited	42,943
	Nexus The Educators Connection	48
	Office Specialties	29
	Paperwork	623
	Printed Paper Products Limited	110
	PTS Limited	14
	Rights Advice Scotland C/O Welfare Rights	207
	School Merit Stickers	48
	The Consortium	37
	Thinking Books	336
	Yorkshire Purchasing Organisation	6,221
Stationery Total		55,240
Subscriptions & Membership	Adoption and Fostering Alliance Scotland	2,408
	Adoption UK	1,250

Subscriptions & Membership

AEA Bookings	57
APSE	4,009
Ascentis	120
British Standards Institution	3,533
Chartered Institute Of Public Finance and Accountancy	836
CIPFA Business Limited	4,428
Constructionline	1,051
COSLA	103,943
Duke Of Edinburgh Award	1,303
EducationCity Limited	558
Energy Action Scotland	198
First News Subscriptions	356
Haymarket Media Group	2,652
Institute Of Cemetery and Crematorium Management	455
ITSA Limited	3,253
Letter-Join	72
Lexisnexis	5,718
Mathsbox Limited	66
National Register Of Access Consultants	162
Pearson Education	1,784
Picture News Limited	72
Plain English Campaign	240
Renaissance Learning UK Limited	890
ROSPA	435
Scotlands Housing Network	4,570
Scottish Borders Chamber of Commerce	120
Scottish Throughcare and Aftercare Forum	599
Skills Development Scotland	793
Social Care and Social Work Improvement Scotland Scswis	1,099
Solace	250
Tameside MBC	1,500
Trackplot Limited	1,320
Valuing Care	11,880

	West Lothian Council	2,592
	(blank)	4
Subscriptions & Membership Total		164,576
Telephone - Rental	Bigblu Operations Limited	65
	British Telecommunications Plc	47,530
	GB Technologies Limited	864
	Vodafone Corporate Limited	120
	Vodafone Limited Fixed Line	10,138
Telephone - Rental Total		58,717
Telephone - Call charges	British Telecommunications Plc	27,552
	Continuity 2 Limited	612
	Easynet Managed Services Limited	2,947
	GB Technologies Limited	4,130
Telephone - Call charges Total		35,242
Telephone - Home	British Telecommunications Plc	92
Telephone - Home Total		92
Transfer of Business Improvement Districts (BID) Monies	Selkirk Means Business	5,437
Transfer of Business Improvement Districts (BID) Monies Total		5,437
Transport Escorts	JJ Taxis	2,560
Transport Escorts Total		2,560
Transport Payments to Other Local Authorities	Dumfries And Galloway Council	78,970
	Northumberland County Council	959
Transport Payments to Other Local Authorities Total		79,928
Transport Subsidies - Minimum Cost	Border Buses Limited	558,854
	Buskers Limited	37,591
	Elizabeth Hogg trading as Peter Hogg Transport	4,150
	Telfords Coaches Limited	31,470
	Travelsure Limited	56,617
Transport Subsidies - Minimum Cost Total		688,682
Transport Subsidies - Minimum Subsidy	Border Buses Limited	68,070
	Elizabeth Hogg trading as Peter Hogg Transport	34,904
	Glen Valley Tours Limited	309
	John Lauder Private Vehicle Hire	100

Transport Subsidies - Minimum Subsidy	Travelsure Limited	6,034
Transport Subsidies - Minimum Subsidy Total		109,417
Tyres	Redpath Tyres Limited	43,417
Tyres Total		43,417
Use of Parent/Carer's Transport	Lucy Russell	259
	(blank)	369
Use of Parent/Carer's Transport Total		627
Use of Volunteer's Transport	Stable Life	270
Use of Volunteer's Transport Total		270
Vandalism Repairs	Ballantyne And Handley	344
	Bennie Joiners	841
	Border Safeguard Limited	53
	Clamp and Pringle Limited Builders	885
	D Charters Electrical Services Limited	752
	David Reid Roofing Limited	119
	Ferguson and Aitkin Limited	50
	Finlaysons Contracts Limited	246
	Graeme Hodgins Joinery	153
	Hume and Tait	284
	J Mcallan and Sons Limited	3,080
	J Purdie and Sons	300
	James Stewart and Son	407
	Kevin Watson Engineering	571
	M Tait Plumbers And Slaters	55
	Morgan Fire Protection Limited T/A Safe Fire	85
	Robert Elliot and Son Limited	127
	Safe Services Limited	888
	SPG Security Systems Limited	200
	T and R Keddie Limited	384
	T P Davidson and Son	582
	Thomas Brisbane and Sons	389
	Walter J Neil	54
	(blank)	60

Vandalism Repairs Total		10,907
Vehicle Maintenance - Fleet Management Contract	VI Test Systems Limited	24,001
Vehicle Maintenance - Fleet Management Contract Total		24,001
Vehicle Maintenance - Repairs & Servicing	Bomag Great Britain Limited	514
	Remote Asset Management Limited	863
Vehicle Maintenance - Repairs & Servicing Total		1,377
Visual Impairment Services	Banner Group Limited	106
	Berwickshire Association Of Voluntary Service [BAVS]	35
	BLT Direct	304
	City Electrical Factors Limited	121
	Royal National Institute For The Blind	1,077
	Scottish Sensory Centre	50
	The Guide Dogs for the Blind Association	10,000
	(blank)	238
Visual Impairment Services Total		11,931
Waking Night Cover	Brothers Of Charity Services Scotland	58,805
	Community Integrated Care	32,160
	Eildon Housing Association Limited	12,172
	Garvald West Linton Limited	12,781
	Leonard Cheshire Disability	2,278
	NAS Services Limited	33,141
	New Ridley	8,112
	Real Life Options	14,921
	Richmond Fellowship Scotland	11,029
	Streets Ahead Borders	51,706
Waking Night Cover Total		237,104
Waste Bins	Contenur	840
Waste Bins Total		840
Waste Management	Viridor Enviros Scot Limited	- 1,775
Waste Management Total		- 1,775
Water Services	Angel Springs	334
	Anglian Water Business	192
	Business Stream	147

Water Services	Clear Business	315
	Clear Business Water	602
	Pure (CGV) Limited	143
Water Services Total		1,733
Grand Total		46,196,579

Sum of Amount Inc VAT		
Account Heading	Supplier/Customer(T)	Total
Payments to Individuals	All Pay Limited C00173	7,470
	Berwickshire Housing Association Limited	1,090
	BHA Group	-
	Bield Housing Association Limited	54
	Borders Direct Payment Agency	14,057
	Borders Direct Payment Agency T/A Encompass	190,245
	Borders Direct Payment Agency Ta Encompass	8,701
	Borders Direct Payments Agency T/A Encompass	5,749
	Borders Direct Payments Agencyt/A Encompass	4,033
	Brothers Of Charity Services Scotland	5,666
	Cornerstone	26,556
	CTSI Scottish Branch	149
	Edenside Primary School	73
	Eildon Housing Association Limited	485
	Encompass	4,697
	Encompass T/A Borders Direct Payments Agency IRO Mr Landewar	3,571
	Encompass T/A Direct Payment Agency	9,295
	Hannah Dick	240
	Independent Living Services	9,203
	Melrose Primary School	40
	Millfield Gardens Mansfield Care	324
	Momentum Scotland	1,173
	Nightingales	2,024
	Officer in Charge St Ronans House	385
	Officer In Charge Deanfield	1,989
	Officer in Charge Grove House	255
	Officer In Charge Saltgreens	170
	PayPoint Payment Services Limited CSGA	11,301
	Scottish Borders Council Integrated Childrens Services	2,767
	Scottish Borders Housing Association	1,483

Payments to Individuals	SRS Care Solutions Limited	1,123
	St Philips Care Group UK Limited Lennel	504
	St Philips Care Group UK Limited St Margarets	20
	Streets Ahead Borders	4,994
	Thistle Healthcare Limited	360
	(blank)	3,597
Payments to Individuals Total		323,842
Premises Related Expenses	Adam Purves Galashiels Limited	50
	Anderson and Wilson	22,709
	Andrew Williamson Builder	1,694
	Angel Springs	484
	Anglian Water Business	4,017
	Angus Biofuels	13,910
	Apparelmaster UK	4,385
	Argus Community Centre	- 84
	ASSA ABLOY Entrance Systems Limited	7,572
	Ballantyne And Handley	344
	BCM Steeplejacks	864
	Bennie Joiners	2,372
	Berwickshire Housing Association Limited	7,314
	BES Commercial Gas	203
	Border Buildings - A Michael Wares Company	1,440
	Border Pest Control Services	120
	Border Property Maintenance Limited	43,753
	Border Safeguard Limited	21,184
	Border Tree Services	3,120
	Border Truck and Plant Services	382
	Border Union Agricultural Society	450
	Border Window Clean	5,170
	Borderjet Drainage Services	240
	Borders College	493
	Borders Hydro Clean Limited	4,224
	British Gas Business	159

British Gas Trading Limited	198
British Telecommunications Plc	969
Brothers Of Charity Services Scotland	627
Brown and Muir Limited	8,632
Buccleuch Estates Limited	42
Burnfoot Community Futures	1,251
Business Stream	147
Castle Blinds	264
Castle Warehouse Peebles Limited	4,846
Cheviot Surveys Limited	180
Chintz	1,221
Christie Gillespie Consulting Engineers Limited	818
Chubb Systems Limited	181
Clamp and Pringle Limited Builders	14,397
CLC Presentation Systems Limited	480
Clear Business	315
Clear Business Water	602
Cockenzie House and Gardens	50
Colliers International Property Consultants Limited	797
Contract Natural Gas Limited	31
Corgin Limited	5,484
Corner House Hotel	235
Craikhope Outdoor Centre	60
Cross Keys Hotel	153
Curries Roofing Specialists	217
D Charters Electrical Services Limited	28,245
David Martin Joiner	610
David Reid Roofing Limited	2,867
Decco Limited	152
Desport and Gray	1,099
Dieselec Thistle Generators	545
Dobbie and Michie Limited	13,164
Drew Davidson Flooring	1,515

Drycleaning and Laundry Services	1,226
E R Electrics	73
E R Massie and Son Plumbers Limited	777
Eastgate Theatre And Arts Centre	1,242
EDF Energy 1 Limited	714,594
Edmundson Electrical Limited	2,540
EEG Contracts Limited	2,088
Eildon Housing Association Limited	16,088
Emmerson Doors Limited	222
Eon Energy	1,456
Ferguson and Aitkin Limited	19,810
Finlaysons Contracts Limited	5,222
Flogas Britian Limited	27,636
FMS Fire and Security	1,270
Forthcare	983
G and B Electrical	754
Galashiels Glass And Glazing	589
Galashiels Rugby Club	120
Geo Oliver And Son Limited	1,044
George W Cockburn Water Services	1,226
GL Floors	7,200
GM Fab Limited	2,833
Graeme Hodgins Joinery	2,097
Graham Facilities Management	6,026
H E Weir and Sons	1,732
Henderson Environmental Services Limited	648
Henderson Grass Machinery Limited	909
HM Fencing Forestry Contractors	3,195
Hobart Manufacturing Company Limited	2,626
Hope Church Borders	240
Hume and Tait	3,087
Industrial Doors Scotland Limited	395
J and D Kerr Limited	8,510

J G M Services Electricians Limited	40,879
J Mcallan and Sons Limited	28,746
J Purdie and Sons	636
J W Grieve Border Gas Limited	7,982
James Stevenson Flags Limited	951
James Stewart and Son	16,712
JMS Harkin Construction	4,653
John Cook Refrigeration Service	1,094
Kevin Watson Engineering	1,620
Kone PLC	11,026
Langstane	287
Link Housing Association Limited	6,852
Live Borders	42,915
Lothian Family Trust	193
Lyreco Limited	18
M Tait Plumbers And Slaters	4,919
MacArts Centre	45
Mattlocks	523
Morgan Fire Protection Limited T/A Safe Fire	1,247
Murray and Jackson	1,145
North East Mobility Solutions	6,359
Npower	133
Oakwood Tree Care	2,055
Omega Red Group Limited	4,791
Paragon Products UK Limited	612
Power Data Associates	3,840
Pumpmasters Limited	373
Pure (CGV) Limited	143
R M Markby Limited Electrician	2,837
RDH Electrical Services	446
Record UK	383
Red Circle Locksmiths	282
Robert Elliot and Son Limited	6,870

Rock UK Adventure Centres Limited	13,955
Roxburgh Heating	1,188
Rutherford Plumbing Heating and Roofing	25,289
Ruthven Alarms Limited	5,194
Ryan Patterson Electrician	3,001
Safe Services Limited	11,682
Saltire Roofing and Building Limited	11,022
Sandy Mclean and Co	4,930
Scott and Foggon Limited	6,065
Scottish Borders Education Partnership Limited	30,584
Scottish Borders Housing Association	84,424
Scottish Environment Protection Agency	462
Scottish Fuels	66,958
Scottish Gas Business	85
Scottish Power Plc	766
Scottish Water Horizons	35,709
SJ Lynch Pianos	2,060
Smith And McMath	5,676
Smith Of Derby Limited	4,019
SMS Connections Limited	276
South East Heating Services Limited	1,293
Spark Energy	44
Speedy Hire	557
SPG Security Systems Limited	32,431
Squeaky Clean Energy Limited	472
SSE	383
St Boswells Parish Church of Scotland	18
Stage Electrics	2,109
Steven Lackenby General Builders Limited	1,174
Streets Ahead Borders	666
Style Scotland	3,864
Syndicate Plumbing and Heating	129
T and R Keddie Limited	628

	T P Davidson and Son	8,422
	Thomas Brisbane and Sons	6,382
	Thomas Riddell Builder	1,266
	Tivoli Group Limited	8,212
	Total Gas And Power	124,729
	Tweed Valley Tree Care	732
	Tweeddale Fine Furnishings	211
	Tweeddale Roofing	3,234
	Vega Environmental Consultants Limited	361
	Vipond Fire Protection	4,738
	Viridor Enviroscot Limited	- 1,775
	W S Z Joiners Limited	24,828
	Walter J Neil	4,740
	Waverley Housing	16,357
	West Linton Village Centre	240
	White Testing UK Limited	3,104
	William Whitfield Limited	778
	Wilson Signs	710
	WM Brown and Co Limited	720
	Zest Blinds	412
	Zurich Insurance Company	7,515
	(blank)	37,531
Premises Related Expenses Total		1,887,547
Supplies & Services	A G Barr PLC	9,498
	A M Phillip Trucktech Limited	7,777
	AA Catering Disposables	89
	Abbey Fine Wines	400
	ABC Creative Music	588
	Abellio Scotrail Limited	634
	Aberlour Child Care Trust	89,500
	Abernethy Trust Limited	480
	Access Expeditions	606
	Act Now Training Limited	50

Adoption and Fostering Alliance Scotland	3,308
Adoption UK	1,250
ADT Fire and Security	210
Advanced Signs	7,973
AEA Bookings	57
Aero Healthcare Limited	2,656
AES Solutions	654
Agriparts Borders Limited	981
Air Products Plc	3,195
Airwave Solutions Limited	10,585
Aitken and Turnbull	1,104
Aitken-Walker Cars	44
Alba Water	1,270
Albion Drilling Group Limited	203
Alere Toxicology Plc	1,977
Alex Kirkwood and Son	117
Alexander Scotland Limited	608
All Pay Limited C00173	206
Alliance Scotland	93
Allied Sports and Leisure Limited	1,223
Allied Truck and Trailer Components	8,453
Allpay Limited	4,960
Alpha Translating And Interperpreting Services Limited	3,223
Altonaids Mobility Limited	1,150
And We Do This Limited	1,140
Anderson Engineering	215
Anderson Scientific Limited	2,614
Anderson Strathern	9,014
Andrell Education Limited	660
Andrew Haddon and Crowe WS	1,699
Angel Springs	101
Anglia Towing Equipment	1,080
Anna Craigen Envioronmental Services ACES	1,138

Antalis McNaughton	610
Apetito Limited	770
APHVT	100
APSE	4,009
Arco Limited	16,265
Argos Distributors Limited T/A Argos Business Solutions	180
Armstrongs Garage	634
AS and P Robb	10
Ascentis	240
Ashtead Plant Hire Company Limited	265
Ask Controls Limited	7,738
Association Of Directors Of Education In Scotland	56
Astral Hygiene Limited	300
Audit Scotland	102,056
Automail Envelopes Limited	1,560
Avd Computing Limited	2,700
Avery Weight Tronix	2,109
Avizandum Publishing Limited	85
AVM Impact Limited	4,058
Axminster Power Tool Centre	14
Ayton Primary School	9
Badges Plus Limited	171
Balmoral Primary School	18
Banner Group Limited	5,795
Bannerman Burke Law	1,359
Barnetts Catering Company	1,005
Barr Printers Limited	4,491
Barrett Steel Scotland Limited	239
Bauer Radio Limited	552
BCCF Environmental	191,474
BCS Group	1,442
Beacon Cafe	143
Bell Group UK	75

Berwickshire High School	664
BES Rehab Limited	108
Better Equipped Education Supplies	210
Big Box Supplies Limited	463
Bigblu Operations Limited	65
Bin Masters Franchising Limited	9,448
Bio-Rad Laboratories Limited	128
Bishop Sport and Leisure Limited	3,285
Black Light Limited	161
Blackwells Bookshop	2,890
Blades Biological	19
Blue Duck Education Limited	1,074
Blue Machinery Spares Limited	1,840
Blue Skies Limited	72
Bluelite Graphics Limited T/A Chevron Shop	290
Bmg Networks	6,857
Boc Limited	15
Bollhoff Fastenings Limited	173
Bomag Great Britain Limited	3,836
Boogie Beat	208
Booker Limited	4,893
Bookpoint Limited	60
Booksource	189
Border Aggregates and Landscaping Supplies	1,572
Border Baguettes	28
Border Chainsaw and Lawnmower Services	955
Border Computing Limited	55
Border Concrete Products Limited	124,709
Border Embroideries Limited	12,841
Border Events	474
Border Hardware Limited	11
Border Ice Rink Club	140
Border Micro	7,053

Border Office Style Limited	57
Border Pest Control Services	1,152
Border Safeguard Limited	226
Border Skip Hire	372
Border Studio	2,616
Bordermix Limited	7,426
Borders College	4,207
Borders Talking Newspaper	260
Borders Voluntary Care Voice	75
Bordersprint Limited	186
Bowcom Limited	838
Brainwaves	720
Brake Bros Foodservice Limited	293,634
Brass and Woodwind	219
Breedon Aggregates Scotland Limited	44,960
Brian James Trailers	2,392
Bright Red Publishing	120
British Red Cross	360
British Standards Institution	3,533
British Telecommunications Plc	79,400
British Thornton	3,402
Broomlands Primary School	85
Broomlands Primary School Parent Council	300
Brothers Of Charity Services Scotland	55,337
Broughton Central Primary Schol	26
Brown and Muir Limited	46
Brown and Wilson Steels Limited	471
Browns Books For Students	11,199
Browns Newsagents	176
Broxap Limited	3,384
Bruce Robertson Training Limited	360
BT Exchanges	418
Buccleuch Cleaners	32

Buchanan Computing Limited	596
Bunzl Lockhart Catering Supplies	309
Burgh Primary School Parent Council	300
C and G Sharp Fabricators Limited	457
Caddon Design Limited	342
Calculators Direct	876
Cameron Transport Consultancy Limited	1,200
Camlab	30
Campbell Associates	2,892
Campbell Brothers Fish	883
Campbell Brothers Produce	26,863
Campbells Prime Meat Limited	- 82
Canongate Communications Limited	95
Capital Hair and Beauty	50
Care Inspectorate	3,294
CCLI	805
Cdmasterworks	- 421
Cemex UK Materials Limited	297,062
Centre For Education Management Limited	16,964
CGI IT UK Limited	92,052
Chamberlain Music	111
Channelkirk Primary School	7
Charge Your Car Limited	200
Chartered Institute For Archaeologists	287
Chartered Institute Of Public Finance and Accountancy	4,156
Chartered Trading Standards Institute	140
Chaslind Stuart	980
Cheeky Monkeys	3,500
Chess Cybersecurity	45,947
Child Poverty Action Group	236
Children 1st	- 9,944
Children In Scotland	178
Chrysties Furnishing Centre Limited	510

Cicely Commercials	7,509
CIPFA Business Limited	4,428
City Electrical Factors Limited	776
City Of Edinburgh Council	7,718
Civica UK Limited	150,062
Clackmannanshire Council	6,619
Claremont Office Furniture	982
CLC Presentation Systems Limited	120
Clearview Intelligence Group Limited	690
Clockwork Removals Limited	2,177
Clovenfords Primary School	91
Clyde and Co Scotland LLP	11,479
Cmuk Visual Safety Limited	643
CMYK Digital Solutions Limited	2,507
Coalition of Care and Support Providers In Scotland CCPS	920
CoCo Awareness Limited	1,800
Colas Limited	36,615
Coldingham Primary School	21
Coldstream Community News	20
Coldstream Primary School	13
Collier Haulage Collier Quarrying and Recycling Limited	89,263
Columba 1400 Staffin Limited	820
Community Playthings	1,092
Community Transport Association	140
Concept Group Limited	30
Connected Baby	600
Constructionline	1,051
Contenur	840
Continuity 2 Limited	612
Corgin Limited	3,582
Corner House Hotel	73
Corona Service Limited	9,746
Corston Sinclair Limited	468

COSLA	103,943
Costcutter	108
Cosy	1,207
CPC	321
Craig Hardie Guided Mountain Biking Service	151
CRB Solutions	47,238
Creative State Studio Limited	775
Crelling Harnesses Limited	152
Crieff Hydro Hotel Limited	620
Crop Service Scotland Limited	524
Cross Keys Hotel	236
Crossbow Education Limited	29
Crossburn Caravan Services	169
Crown House Publishing Limited	20
Cubby Construction Limited	- 4,822
Cullen Kilshaw	14,040
D Charters Electrical Services Limited	82
D Geddes Contractors Limited	384
D S Dagleish and Son	5,467
D W Windsor Limited	81
Daniel Ross Engineers Limited	164
David Morton (Larbert) Limited	6,720
Davidson Chalmers Stewart	2,944
Davies Sport	1,392
Dawn Harris – Harris Howard Psychology Practice	416
Dawsons Music Limited	1,374
Daydream Education	32
De Lage Leasing Limited	11,675
Decco Limited	327
Dee Communications	514
Dell Corporation Limited	51,342
Dennis Eagle Limited	8,687
DFDS Consultancy	1,060

Diatech Scotland	2,617
Dice and Games Limited	13
Dingbro Limited	27,039
Direct Ed Limited	219
Disability Rights UK	240
dline eisenware	100
Drake Music School	194
Drumlanrig St Cuthberts Primary School	53
Dryburgh Arms Hotel	120
Duke Of Edinburgh Award	1,303
Dumfries And Galloway Council	111,068
Dumfries Ice Bowl Curling Association	10,000
Duns Primary School	31
Dust Spares Limited	141
DVLA	114
DX Networks Services Limited	480
Dynamic Earth	210
Dynapac UK Limited	737
E and A J Robertson	64
e4education	720
Earlston High School Parent Council	1,998
Earlston Primary School	68
Early Years Scotland	10,069
Easynet Managed Services Limited	2,947
EBS Europe Limited	64
E-Car Club	135,150
Econocom	655
Eddleston Primary School	11
Edelweiss	30
Eden Springs UK Limited	1,713
Edenside Primary School	156
Edgy Productions Limited	74
Edinburgh Woollen Mill	116

Edmundson Electrical Limited	1,025
Educational Planning Books Limited	2,033
Educational Printing Services Limited	204
EducationCity Limited	803
Edwin Thompson	2,092
Egbert H Taylor and Company Limited	27,350
Elizabeth Hogg trading as Peter Hogg Transport	170
Elliott Group Limited	1,521
Elm House Hotel	440
Elmwood Projects	43,239
EMX Dynamics Limited	199
Energise Galashiels	65,000
Energy Action Scotland	198
Engineered Air Treatment Limited	5,261
Enitial	6,373
Environmental and Gas Monitoring Limited	180
Eoin G Frame	621
Eriks	617
Esri Uk Limited	31,078
Ethical Technology Limited T/A Ethitec	6,703
ETMSS Limited	112
Euromec Contracts Limited	2,220
Evans Halshaw Autoparts Scotland	9
Excel Vending Limited	604
Exchange Communications	14,939
Eyemouth & District Chamber Of Trade	930
Eyemouth High School	376
Eyemouth Primary School	125
F H Brundle Registered Office	335
Faculty Services Limited	2,100
Falkirk Council	185
Fantasy Prints Limited	254
Farid Hillend Engineering Limited	264

Fast Aid Products Limited	30
Ferrari Packaging Limited	432
Findel Education Limited	2,951
Finlaysons Contracts Limited	- 2,504
First Aid Training Cooperative	172
First News Subscriptions	356
Fischy Music	534
Fitborders	140
Fitzpatrick Woolmer Design and Publishing Limited	14,190
Fizz Group	1,122
Fleming and Company Machinery Limited	4,085
Flexlaw Solicitors	26,000
Flip Photography	75
Flogas Britian Limited	475
Flutterby Books	48
Food and Farming Compliance Limited	276
Ford Castle Adventure Limited	9,072
Forensic Network	180
Forthcare	588
Fountainhall Primary School Parent Council	8
Foxlake Adventures CIC	158
Frank Flanningan	588
Frazer	9,825
Freight Transport Association	2,586
Fresco Graphic Displays Limited	468
Froebel Network	80
Fuchs Lubricants UK PLC	7,031
Fuel Proof Limited	258
Fuellink Systems Limited	2,357
Fugro NL Land BV	30,000
Furnishing Services Limited	158,964
Furnitubes International Limited	2,198
Gala Life Limited	576

Galashiels Academy Parent Council	888
GB Group Plc	1,460
GB Technologies Limited	7,054
Gear4music	1,816
Generation Science	168
Geo Oliver And Son Limited	95
George Anderson and Sons	105
George Carruthers and Sons Limited	73,931
GL Assessment	6,466
Glasdon UK Limited	7,792
Glasgow Science Centre	360
Glendinning Primary School	17
Global Voices Limited	252
Gordon Primary School	9
Great North Laundry Company Limited	6,358
Greenham Trading Limited	14,263
Greenhouse School Websites	414
Greenlaw Primary School	12
Grosvenor House Papers	698
Halford Limited	20,039
Halyrude Primary School	0
Hands Free Computing Limited	476
Hanlon Computer Systems Limited	1,593
Harlow Printing Limited	2,041
Harper Collins Publishers	290
Harper Macleod LLP	809
Harsh Limited	1,425
Has Technology Limited	19,296
Hawick Golf Club	3,000
Hawick High School	364
Hawick Knitwear	1,096
Haymarket Media Group	2,652
Haztec International Limited	1,525

Headstart Primary	842
Health And Care	180
Healthmatic	1,246
Heart Educational Supplies	81
Helping Hand Company Ledbury Limited	1,988
Henderson Grass Machinery Limited	6,582
Heriot Primary School	27
Highland Galvanisers	349
Highway Electrical Association	72
Hill and Smith	5,432
Hillside Outside Limited	2,369
Hilti Great Britain Limited	1,309
Hislops	687
Historic Scotland	4,175
HI Smith Transmissions Limited	4,200
Hobart Manufacturing Company Limited	985
Hodder Education Philip Allan	90
Hodder Gibson	174
Holyrood Events	-
Home Basics Tweeddale Limited	1,163
Homework Diary Company	2,989
Hope Education Limited	14,361
Howdenburn Primary School Fund	29
HP INC UK Limited	41,568
HPC Laser Limited	740
Hub Tickets	78
Humanutopia	7,080
Husqvarna Construction Products UK	1,242
Hydraman	808
Hydro-Logic Services Limited	10,204
Iain Smith And Partners Ws	1,789
Ideagen Gaael Limited	26,700
Ideal Services Scotland Limited	9,406

IDLS	359
Idox Software Limited	63,990
Inclusive Technology Limited	44
Incube Limited	809
Indespension Limited	143
Infor	20,646
Information Commissioner	220
Insight Direct UK Limited	713,962
Instinctively Wild Services CIC	1,509
Institute Of Cemetery and Crematorium Management	455
Instock Disposables Limited	9,730
Integrity Services Limited	132
IOT Plc	3,150
Iron Mountain UK	4,158
ITSA Limited	3,253
J A Wright	230
J Carr and Son Limited	23
J E Douglas and Sons Limited	28,605
J Mcallan and Sons Limited	696
J T Dove Limited	9,349
J T Doves Limited	432
J Thomson Colour Printers	678
James A Cuthbertson Limited	6,607
James M Anderson and Son Limited	1,334
James Stewart and Son	4,018
James Swinton and Company Limited	- 3,656
Jedburgh Grammar School Parent Council	184
Jewson Limited	13,024
JMM Marketing	966
JMS Harkin Construction	3,644
John Catt Educational	540
John Cook Refrigeration Service	339
John D Falla and Son	3,729

John Laidlaw and Son Builders	2,000
John Mill and Son	62
John Nixon Limited	665
John Thorburn and Sons	6
John Wilkinson Machinery and Tools Limited	520
Johnston Press	- 450
Johnston Publishing Limited	493
Johnston Sweepers Limited	6,777
JPIMedia Publishing	450
JTS Construction Limited	48
Junior Award Scheme for Schools	102
Just Sign Limited	165
K C Leisure	940
Karing International Limited	921
KEE Consultancy Limited	- 45
Keela International Limited	8
Kelso and Lothian Harvesters Limited	2,002
Kelso High School	517
Kelso Races Limited	798
Keltic Clothing	218
Kelvin Books Limited	1,979
Kenkleen Limited	1,194
Kevin Watson Engineering	240
Keyline Builders Merchants Limited	26,277
Kilcheran	300
Killgerm Chemicals Limited	2,540
Kingfisher Media	504
Kingsland Primary School	127
Kingswood Learning and Leisure Group Limited	1,162
Kirkhope Primary School	2
Kite Engineering Supplies	927
KJ Knitwear Tech	664
Kloeckner Metals UK	1,546

Klondyke	1,057
Knowepark School Parent Partnership	15
Kone PLC	455
Konica Minolta Business Solutions UK Limited	38,470
La Salle Education Limited	168
Labss Financial Convener	209
Laburnum House Educational	-
Lady Haigs Poppy Factory	1,390
Langside Boarding Kennels	400
Langstane	3,191
Language Skills Limited	50
Languageline Solutions	261
Lauder Primary School	102
LBS Horticulture	505
LDA	2,744
Leadership Matters	- 120
Leckie and Leckie Limited	467
Lesley Martin	150
Letter-Join	72
Lexisnexis	5,945
LGBT Youth Scotland	34
Lindsay Lennie Historic Shop Conservation	502
Linguascope	600
Lion Safety	9,953
Live Borders	45,932
Lloyd Limited	1,280
Lloyd Motors Kelso Limited	93
Local Authority Building Standards Scotland LABBS	79
Lothian Brakeways Limited	5,607
Lothian Daf Limited	7,954
Lyreco Limited	49,064
M and M Productions	- 839
M T S Nationwide Limited	176

MacDonald Cardrona Hotel	348
Machine Mart	128
Madison	18,093
Maha UK Limited	1,878
Mainstreet Trading Company	1,334
Mallatite Limited	2,555
Man ERF Truck Centre Broxburn	45
Manor Adventure	5,508
Mapac Group Limited	119
Marketing Edinburgh	6,600
Marshall Wilson Packaging Limited	96
Marshalls Mono Limited	8,219
Martinshouse Design and Marketing Limited	100
Marton Geotechnical Services Limited	4,685
Marwood Electrical Company Limited	3,102
Masons Timber Products	265
Materials Testing Equipment Limited	460
Mathsbox Limited	66
Mattlocks	95
Maudesport Limited	245
Maxwell Motors	37
McCarthy Taylor Systems Limited	900
Mccrimmons	98
McGraw Hill Education	743
McLaughlin and Harvey Limited	159,948
Measure2Improve	11,772
Media Scotland	83
Medichill UK Limited	60
MEL Dust and Fume Extraction Limited	60
Melrose And Porteous	2,243
Melrose Primary School	104
Meluba Limited	469
Merlin Lazer Limited	298

Metric Group Limited	7,403
Metro Signs 2000	423
MGM Timber Scotland Limited	2,496
Michael Wares Cater Hire	194
Midland Steel Traders Limited	411
Milestone Garden and Leisure Limited	350
Mill Garage	2,196
Millar and Bryce Limited	1,843
Mindset Mathematics	- 300
Mindstretchers Limited	31
MKM Building Supplies	5,229
Mobility Solutions	2,520
Modern Mindset Limited	15,900
Monro Auto Electrics	30
Moore Large and Co Limited	370
Morebattle Primary School	6
Morgan Fire Protection Limited T/A Safe Fire	1,061
Morleys Of Bicester Limited	251
Morton Fraser - Solicitors	125,000
Motion Picture Licensing Company International Limited	458
Muddy Faces	483
National Register Of Access Consultants	162
Nature Unlimited	1,300
NBC Bird and Pest Solutions Limited	12,677
NCC Services Limited	1,884
Neopost Finance Limited	1,156
Neopost Limited	1,449
Neopost UK Offices	1,120
Networldsports	- 912
Newgate Newmark Limited	400
Newitt and Co Limited	3,798
Newlands Primary School	31
Newlands Primary School Parent Council	1,500

Newsquest Media Group Limited	217
Newtown Primary School Fund	16
Next Day Coffee Limited	339
Nexus The Educators Connection	2,293
NHS Borders	99,179
NHS National Health Services Scotland	1,193
Nisbets	2,552
Nixon Hire Extra	556
Noon Entertainments	300
Northburn Oils Limited	300
Northeast Truck and Van	27,480
Northgate Public Services	12,145
Noyna Aprons And Playwear	158
NRS Healthcare	597
Nutmeg	3,976
NVT Group Limited	16,787
NWH Construction Services Limited	338
Nynas UK AB	272,187
October Resolutions Limited	972
Odour and Dust Solutions Limited	1,912
Ofcom	-
Office Furniture Online	4,615
Office Specialties	29
Orange Personal Communications Services Limited	23,868
Organic Gardening Catalogue	99
Out Of The Ark Music Limited	43
Oxford Scientific Solutions	1,995
Oxford University Press	10,776
P F Cusack Tools Supplies Limited	1,640
P M Forest and Field Engineering	390
Papergraphics Limited	208
Paperwork	623
Paragon Internet Group t/a Tsohost	- 121

Paragon Products UK Limited	81
Parentpay Limited	22,500
Parkside Primary School	63
Passenger Technology Group Limited	30,000
Pasta King UK Limited	9,393
Paths Barnardos Northern Ireland	911
Paxton House Trust	80
Pearson Assessment	1,299
Pearson Education	2,501
Pearsons Of Duns Limited	1,586
Peebles High School	2,588
Pentland Plants	32,329
Perimeter Intruder Detection Systems Limited	1,362
PGL Travel	47,579
Philiphaugh Community School	4
Phoenix Engineering Company Limited	11,849
Phoenix Equipment Limited	359
Picture News Limited	72
Pillar Software Limited	7,788
Pimoroni Limited	1,552
Pirongs Limited	101
Pisces	308
Pitney Bowes	4,982
Pitney Bowes Software Limited	23,050
Pivotal Education Limited	- 9,258
Plain English Campaign	240
Playground Basics	60
Playquest	- 7,602
Polar Electro (UK) Limited	539
Postage By Phone Pitney Bowes Limited	252
Posturite UK Limited	333
Powervamp Limited	141
Premier Promotional Products	432

Premier Taxis	80
Prim Ed Publishing Limited	806
Primary ICT Limited	457
Primarysite Limited	96
Printed Paper Products Limited	110
Priorsford Parent Council	239
Promotif	2,333
PTS Limited	422
Pudsey Diamond Engineering Limited	540
Purchase Power	1,280
PVSL	4,766
QDP Services	480
QPS Plastics Limited	311
Quantum Europoint Limited Trading As Europoint	557
Quarriers	183,671
Quickco	14,574
Quietstars	5,000
R A Cox Garage Equipment	1,105
R and B Nursery	121
R S Components Limited	1,104
Radiodetection Limited	1,964
Rahmqvist UK Limited	86
Rainbow Educational Resources Limited	705
Rapid Electronics Limited	2,951
Red Circle Locksmiths	40
Registers Direct	259
Registers Of Scotland	1,879
Relax Kids	999
Rembrand Timber Limited	638
Renaissance Learning UK Limited	2,006
Rennie Welch	600
Reprotec Limited	3,660
Reston Primary School	9

Rhinowash Limited	1,298
RIBA Enterprises	4,092
Ricoh UK Limited	19,584
Rigby Taylor Limited	15,289
Rights Advice Scotland C/O Welfare Rights	207
RM Education Plc	30,942
Robert Elliot and Son Limited	86
Robertson Timber Limited	9,745
Robinwood Activity Centre Limited	2,657
Rock UK Adventure Centres Limited	23,976
Rollover Limited	5,197
Romtech Limited	8,882
ROSPA	435
Ross Electrical	38
Rother District Council	3,000
Rowanbank Environmental Education	454
Roxburgh Heating	60
Royal Environmental Health Institute Of Scotland	1,072
Royal Highland Centre	15,000
Royal Mail	447
Royal Mail Group Limited	58,438
Royal Scottish Geographical Society	240
Running Imp International Limited	16
Rural and Urban Training Scheme Limited	500
Rutherford Plumbing Heating and Roofing	148
Ruthven Alarms Limited	217
Ryan Patterson Electrician	55
Ryze Edinburgh	204
SCC	94,891
SCG Supplies Limited	552
Scholastic Limited	12,467
School Merit Stickers	575
School Smart	493

Scientific and Chemical Supplies Limited	449
Sciento	8
Scomac Catering Equipment Limited	958
Scot JCB Limited	2,459
Scotbark	5,400
Scotlands Housing Network	4,570
Scotplay and Sports Limited	986
Scott and Co	1,024
Scott and Paterson Limited	2,791
Scottish Access Services	348
Scottish Book Trust	270
Scottish Borders Chamber of Commerce	6,740
Scottish Borders Council Integrated Childrens Services	1,056
Scottish Borders Housing Association	7,289
Scottish Borders Social Enterprise Chamber	6,448
Scottish Borders Supports LLP	214,682
Scottish Borders Tourism Partnership	3,035
Scottish Catholic Education Service	65
Scottish Childminding Association	24,338
Scottish Courts And Tribunals Services	2,995
Scottish Cycling	6,967
Scottish EAL Coordinating Council	50
Scottish Environment Protection Agency	96,042
Scottish Fuels	22,868
Scottish Lime Centre Trust	4,792
Scottish Opera	2,862
Scottish Police Authority Glasgow Branch	6,875
Scottish Provosts Association	-
Scottish Qualifications Authority	542,596
Scottish Road Works Commission	7,516
Scottish Throughcare and Aftercare Forum	599
Scottish Union of Supported Employment	150
Scottish Youth Parliament	450

Scotways	26
SCRA	855
Screwfix Direct	397
Seawhite Of Brighton	591
Security Plus Limited	2,500
Selkirk High School	366
Selmas	58
Selwood Limited	5,823
Servelec Corelogic Limited	191,171
Seton Limited	98
SGM Distribution Limited	54
Shand Higson & Co Limited	4,488
Sharp Business System UK plc	37,259
Sibbald Training	320
Siemens Financial Services Limited	7,335
Sigma Aldrich Company Limited	102
Signify Commercial UK Limited	3,698
Signpost Solutions Limited	64
Signs Direct (Yorkshire) Limited	379
Simmons signs Limited	0
Simon Tullett Machinery Co Limited	520
Site Investigation Services UK Limited	216
Skene Group Construction Services	177,798
Skillray Transport Services UK	887
Skills Development Scotland	793
Skyview Systems	1,176
Social Care and Social Work Improvement Scotland Scswis	1,099
Solace	250
Solon Security	368
Somerford Equipment Limited	2,387
South Lanarkshire Council	149,657
SP Distribution Limited	537
Spaldings UK Limited	1,685

Spandex Plc	305
Spearhead Machinery Limited	4,795
Specialist Crafts	3,236
Spectrum Computer Supplies Limited	180
Spectrum Plastics Limited	34
Speedy Asset Services Limited	341
Speedy Hire	1,693
Sport and Play Limited	186
Sports Directory UK	4,313
Sportsafe UK Limited	2,285
Sprouston Primary School	2
St Boswells Mowers	3,030
St Boswells Primary School	18
St Margarets RC Primary School	36
St Peter's Primary School	67
St Ronans Primary School	118
Stable Life	1,710
Stadia Sports	27
Stanners Equipment Limited	840
Starshine Music Limited	36
Stenico Data Services Limited	481
Stirches Primary School	87
Stonehill Office Supplies	24
Stow Primary School	942
Stuart Douglas Agricultural Stores	825
Studio Spares Limited	218
Sunshine Books International Limited	-
Super Stickers	8
Surveymonkey Europe Sarl	336
Swinton Primary School Fund	-
Systemslink	2,238
T and R Keddie Limited	3,757
T P Davidson and Son	4,415

T Services	1,444
T-4-2	560
Tameside MBC	1,500
Tarmac Trading Limited	680,608
Taylorfitch Limited	408
Team Hygiene UK Limited	37,880
Technology Supplies Limited	788
Technology Teaching Systems Limited	59
Teejay Publishers	267
Teleshore UK Limited	532
Terberg Matec UK Limited	5,528
Terralec Limited	935
TES Subscriptions Department	109
Testermans	0
Tetra Acoustics Limited	540
The Abbotsford Trust	13,936
The Baby Shop	58
The Big Block Company Limited	54,204
The Book People Limited	172
The Borders Green Team Enterprises	44,602
The Borders Wedding Show	130
The Bridge	17,240
The Buccleuch Living Heritage Trust	596
The Consortium	9,401
The Corner House Hotel	- 170
The Dolphin Hotel	1,020
The Glove Store	-
The Hawick Paper	- 245
The Hawick Paper Limited	389
The Hive of Wellbeing Limited	70
The Institution Of Lighting Professionals	216
The Jed Eye	1,300
The Mailing Room Finance Limited	605

The Outward Bound Trust	5,021
The Paxton Trust	52
The R.A.D.A.R Key Company	294
The Royal College of Occupational Therapists	638
The Scottish Government	39,683
The Staff College	72
The Technology Forge	11,022
The Therapeutic Forest	240
The Townhouse Hotel	1,278
The Trophy Guy Limited	39
The Wind Section	1,195
Thelma Wrightson	50
Thinking Books	924
Thomas Graham and Sons Limited	219
Thomas Sherriff and Company Limited	9,751
Tilgear	3,399
Tillicoultry Quarries Limited	31,850
Timeplan Education Group Limited	29,232
Timstar Lab Suppliers	941
TMP UK Limited	26,387
Tms Motor Spares Limited	6,936
Todd and Duncan	591
Toe By Toe	109
Tontine Hotel	521
Tony Beal Limited	573
Toolstation	1,242
Total Automated Solutions Limited	3,944
TPS Edinburgh	43
Trackplot Limited	1,320
Trapeze Group UK Limited	21,650
Traquair Village Hall Committee	200
Travelsure Limited	135
Travis Perkins Trading Company Limited	23,624

Trevor Roberts Associates Limited	360
Trinity Primary School	25
Trophy Store	13
Trustmarque Solutions	2,691
TTS Group Limited	8,649
TV Licensing	5,253
Tweedbank Primary School Parent Council	25
UK Kiosks	4,193
UKMT Leeds	20
Unico Limited	122,990
Unit4 Business Software Limited	6,000
University Hospitals Birmingham NHS Foundation Trust	371
University Of Reading	81
User Friendly Computing Limited	58
Utility Rentals Limited	1,771
Valuation Office Agency Administration	9,744
Valuing Care	11,880
Velocity and Jetpatcher UK Limited	148
Verint Systems UK Limited	31,270
Vision Techniques UK Limited	540
Vodafone Corporate Limited	7,337
Vodafone Limited Fixed Line	10,138
W D M Limited	4,680
W Enterprises Aberdeen Limited	2,382
W J Horrod Limited	3,330
W S Z Joiners Limited	658
Walker's	107
Wallgate Limited	195
Wallingford HydroSolutions	828
Walter J Neil	2,515
Waverley Studios	110
Weber Shandwick	11,668
West Linton Primary School	112

West Lothian Council	2,592
West Lothian Hardware	2,135
Western Commercial	3,169
Westfield4Schools	106
Westruther Primary School	5
Wheeliebox Limited	18,931
Where's The One?	175
White Noise Creative	420
Wicksteed Leisure Limited	313,145
Widget Software	192
Wilcox Commercial Vehicles Limited	110
William Smith and Sons Barnard Castle Limited	234
Wilson G Jamieson Limited	480
Wilton Primary School	53
Wioleta Browarczyk A1 Interpreting Services	268
Wireless CCTV Limited	415
Wirtgen Limited	11,116
Wm Smith and Sons Limited	-
Wolseley UK Limited	2,288
Wurth UK Limited	3,014
Wyllie:Lodge Road Safety Consultants	2,021
XMA Limited	502,989
XP Solutions	6,504
Yarrow Primary School	2
YHA England and Wales	1,321
Yorkshire Purchasing Organisation	107,849
Your Franking Limited	120
Youth Scotland	2,567
Youthlink Scotland Limited	1,261
Zurich Financial Services	450
Zurich Insurance Company	67,607
(blank)	97,236

Supplies & Services Total
10,321,776

Third Party Payments	1st For Fencing	954
	A G Thomson and Sons	2,897
	A M Phillip Trucktech Limited	177
	A1 Border Moves	420
	Aaron Nursing and Residential Home	63,470
	Abellio Scotrail Limited	51
	Aberlour Child Care Trust	55,761
	Aberlour Options	4,430
	Abound Design and Interpretation Limited	4,874
	Absolute Museum and Gallery Products Limited	224
	Action For Children	100,195
	Action On Hearing Loss	14,379
	Akari Care Limited	3,084
	Alcohol Focus Scotland	2,049
	Allan Associates	3,131
	Allied Publicity Services (Manchester) Limited	1,515
	Alzheimers Scotland Action On Dementia	11,875
	Amey LG Limited	1,286
	Anderson and Beattie	25,417
	Anderson and Wilson	15,154
	Andrew Rennie Contractor	15,023
	Anglian Water Business	1,734
	Ansko Signs Limited	1,033
	AON Risk Solutions	2,000
	Apetito Limited	1,017
	Apparelmaster UK	1,966
	Archview Lodge	20,155
	Argus Playgroup	7,288
	Ark Housing Association Limited	592,933
	Artbeat Studios	5,090
	Askams Compliance Services Limited	2,237
	Aspire Scotland Limited	42,869
	ATS Euromaster Limited	46

Audit Scotland	6,860
Autism Initiatives UK	132,881
AVM Impact Limited	2,892
Ayr Baptist Homes Airlie House	7,349
B and K Hume Ground Works Limited	294
B and R Motors	266
Badenoch and Clark	8,640
Baillie Gifford and Co	162,760
Balhousie Care Group	2,124
Ballantyne Tree Services	4,356
Balmano House	2,124
Banner Group Limited	106
Barbara Pearmund	2,508
Barchester Health Care Strachan House	3,084
Barchester Healthcare Homes Limited Drummond Grange Only	63,786
Barchester Highfield Care Home	3,084
Barnardos	45,676
Bath and North East Somerset Council	13,892
BCA Insulation Limited	35,509
Becker (Sliding Partitions) Limited	4,080
Ben-Motor And Allied Trades Benevolent Fund	51,019
Berwick Care Centre (Burlington Care)	58,617
Berwick Care Homes Limited	133,049
Berwickshire Association Of Voluntary Service [BAVS]	35
Berwickshire Housing Association Limited	15,744
Berwickshire Wheels - BAVS	4,498
BID Group Limited t/a Lowland Doors	68,266
Bield Housing Association Limited	25,782
Blanefield Care Home	7,379
BLT Direct	304
Bmg Networks	1,772
Border Aggregates and Landscaping Supplies	648
Border Chainsaw and Lawnmower Services	718

Border Coatings Scotland Limited	48,588
Border Drones McBeth Photography	200
Border Links Limited	22,975
Border Property Maintenance Limited	3,635
Border Removals and Storage	686
Border Safeguard Limited	8,206
Border Tree Services	942
Border Truck and Plant Services	1,632
Border Womens Aid	17,658
Borderline Help Line	10,221
Borders Care And Repair Client Account	160,181
Borders Carers Centre	53,896
Borders Direct Payments Agency	12,050
Borders Health Board	121,342
Borders Home and Garden	2,850
Borders Independent Advocacy Service	47,584
Borders Machinery Ring Limited	551
Borders Voluntary Care Voice	31,024
Braid Hills Nursing Home	16,388
Breeze Productions	45
BREST	60,060
British Telecommunications Plc	961
Brookesbay Care Group	7,772
Brothers Of Charity Services Scotland	1,000,505
Broughton Bananas Playgroup	5,692
Brown and Muir Limited	2,106
Buccleuch Arms Hotel	941
Burlodge Limited	4,311
Business Stream	212
Busy Bees Nurseries	13,849
C and G Sharp Fabricators Limited	54
Caddon Design Limited	120
Camfau Concrete Pumps Limited	1,692

Campbell Associates	5,724
Camphill Blair Drummond	14,835
Capability Scotland	60,566
Care 2 Create	2,590
Care Inspectorate	3,030
Care Uk Community Partnerships Limited	- 1,591
Carevisions	34,814
Carham Hall Residential Care Home	65,152
Carmichael Acoustics	1,900
Castlegate Nursery	27,543
Caughey Solutions Limited	7,463
Cedars Lodge	5,827
Cemex UK Materials Limited	23,520
Central Borders Citizens Advice Bureau	104,625
Central Traffic Management Limited	7,693
Cessford Motors Limited	1,932
CGI IT UK Limited	3,960,263
Chamic Industrial Services	120
Changeworks	178,301
Chasedale Care Home	335
Cherrytrees Childrens Nursery Limited	27,883
Cherrytrees Nursery	30,517
Children 1st	9,944
Childrens Hospice Association Scotland	14,105
Chintz	1,009
Christie Gillespie Consulting Engineers Limited	449
Cicely Commercials	2,714
City Electrical Factors Limited	121
City Of Edinburgh Council	59,300
Civica UK Limited	20,131
Clamp and Pringle Limited Builders	1,365
Claremont House	8,554
Clarke's Environmental Limited	114

Class One Traffic Management Limited	9,564
Cobalt Telephone Technologies	1,298
Collaborate Creative Limited	2,880
Common Thread Limited	111,160
Community Integrated Care	296,745
Concept Display Systems Limited	4,528
Coneworx Limited	10,855
Connect Communications Scotland Limited	11,541
Connevans Limited	24
Conor Price Engineering Limited	213,061
Cooks Van Hire Limited	54
Cora Foundation	162,997
Corbenic Camphill Community	17,699
Cornerstone	139,134
Creative State Studio Limited	3,984
Crop Service Scotland Limited	740
Crosslaw House Care Home	8,554
Cubby Construction Limited	96,444
Cundell Johnston and Partners LLP	907
CW Contracts	564
D A M Geotechnical Services Limited	- 4,680
D Charters Electrical Services Limited	6,153
D E Fencing Limited	20,308
D S Dagleish and Son	206
Daniel R Young Skip Hire	462
Danshell Healthcare Limited	55,598
Data Insight GIS Consultancy Limited	1,680
David Narro Associates	7,383
David Reid Roofing Limited	2,400
David Renton and Sons 2000 Limited	48,251
David Shepherd Signs & Print	60
Davidson and Robertson Rural	2,267
Davidson Land Services Limited	162,801

Dawson Plant Hire	43,463
De Lage Leasing Limited	23,318
Deafblind Scotland	3,040
Debelas Limited	11,688
Decco Limited	130
Denholm Playgroup	10,347
Dennis Eagle Limited	787
Depot Hire Limited	9,495
Desport and Gray	4,020
DFDS Consultancy	1,847
Dingbro Limited	177
Dobbie and Michie Limited	15,863
Donaldsons School	33,272
Donna Dee-Lamb T/A DDL Care Services	112,285
Dosh	5,627
Dr Plant Hire Ratho Limited	15,902
DSD Construction	10,824
Dumfries And Galloway Council	5,000
Dundee City Council	6,584
E and J Douglas and Sons Limited	1,188
E L Road Sweepers Limited	12,917
E R Massie and Son Plumbers Limited	114
East Green Nursery	8,439
East Lothian Council	11,204
Eastbank Nursing Home	3,084
Eastburgh Construction Limited	12,000
EBS Europe Limited	129
Eden Springs UK Limited	32
Edmundson Electrical Limited	35,345
Edu Team Scotland	350
Eildon Housing Association Limited	141,629
Elcomponent Limited	2,234
Elder Homes Limited	3,084

Elliot Henderson and Son Limited	6,143
Elpha Lodge	8,196
Engineered Air Treatment Limited	1,259
Enhance Support and Care	34,632
Envirocentre	15,069
Erskine Hospital	23,410
Ettrickside Garage Selkirk Limited	1,229
Eunomia Research and Consulting Limited	1,261
Everwarm	77,563
Ewan McGeorge Driver Hire Limited	1,724
Excel Vending Limited	48
Farid Hillend Engineering Limited	1,378
Fastrack Flooring Limited	18,261
Ferguson and Aitkin Limited	5,612
Ferrier Pumps Limited	7,074
Fidra Nursing Home	8,554
Fife Council	37,259
Fife Council Trading Standards	5,007
Findlay Ecology Services Limited	1,658
Finlaysons Contracts Limited	117,973
First Nursery	22,552
First Task Recruitment	4,196
Flexible Respite	7,047
Flora Bank Home Limited	1,467
Fogo Nursery	14,424
Forth Bay	3,084
Forth Resource Management Limited Composting	24,386
Forthland Lodge	10,264
Four Seasons Contracting	11,760
Four Seasons Health Care Hillside Lodge	80,797
Four Seasons Healthcare Lammermuir	22,535
Four Seasons Holdings	421
Frame	6,048

Future Tool Hire	192
G and J Groundworks	4,207
Galashiels Glass And Glazing	48,354
Galedin Veterinary	1,534
Garvald Home Farm Limited	25,538
Garvald West Linton Limited	138,446
GB Technologies Limited	1,134
Gilmerton Neurodisability Suit	13,842
Givan Plant Hire	19,093
Glasgow City Council	11,400
Goodson Associates	18,816
Graeme Hodgins Joinery	5,395
Graham Facilities Management	248
Grange Hall Scotland Limited	294,596
Guthrie And Craig Management Services Limited	1,231
Haddington Care Home	7,349
Halcrow Group Limited	301,294
Hamilton Waste and Recycling Limited	1,104
Hanover Scotland Housing Association	593
Hansel Alliance	10,633
Hawick Care Company	37,565
Hayland Residential Home for Gentlemen	5,940
Hc One Limited Tranent Care Home	9,600
Hc One Limited Re The Orchard	3,084
Hc-One Limited Drummohr	17,107
HC-One Limited Murrayfield House	3,084
Health In Mind	152
Hearing Products International	1,983
Henderson Environmental Services Limited	2,309
Henderson Grass Machinery Limited	3,963
Hennessy IT Consulting Limited	82,911
Hesley Group Limited Low Laithes	59,492
Highway Day Nursery	35,658

Hilda House	7,487
Hillside School	82,934
Hislops	3,468
HM Courts and Tribunals Service	770
Holequest Limited	33,396
HolmCare Limited	14,291
Holmesview	2,124
Horizons Residential Care Limited	42,686
House of Falkland Limited	25,362
HP INC UK Limited	894
Hydraman	479
Hydro-Logic Services Limited	324
Iain Smith And Partners Ws	2,934
Imperial Civil Enforcement Solutions	27
In2venture	60
Independent Living Services	142,706
Ironside Farrar	3,600
Irvine Plant Limited	102,765
J and B Recycling Limited	163,281
J E Douglas and Sons Limited	10,011
J G M Services Electricians Limited	7,851
J Mcallan and Sons Limited	34,483
J Sives Surfacing Limited	84,245
Jack Hunter Electricians	563
Jacobs	140,563
James A Cuthbertson Limited	3,566
James Richardson Groundworks Limited	8,055
James Stewart and Son	321,262
James Strang Limited	124,159
James Swinton and Company Limited	479,435
Janine's Jelly Tots	521
Jan-Jireh Charity Homes	6,228
Jasna Gora Care Home	6,073

Jetpatcher Corporation Limited	10,413
Jim Paxton Driver Training	138
Joeseeph Swinton and Son	454
John Laidlaw and Son Builders	41,469
Johnston Sweepers Limited	735
Keep Scotland Beautiful	570
Kelso and Lothian Harvesters Limited	14,509
Kibble Education and Care Centre	148,053
Kinex	199
Kingsmeadows Nursery	14,876
Konica Minolta Business Solutions UK Limited	- 3,014
KPMG LLP	7,999
Laverock House	7,742
Lennoxhouse	2,124
Leonard Cheshire Disability	26,344
Levenseat Limited	15,150
Liam Robertson Groundworks Limited	8,917
Lindsayfield Lodge	3,084
Lister House	8,590
Live Borders	1,804,223
Lothian and Borders Raptor Study Group	4,375
Lothian Daf Limited	3,093
LPFI	72,000
Lyle Transport	600
Mac Consulting Scotland Limited	2,010
Maclean Moore Consulting	66,504
Manor Grange Care Home	7,349
Mansfield Care Limited	103,620
Markon Limited	149,925
Marsh And Riddell Limited	1,848
Mat Test Limited	8,209
Maxwell Motors	257
Mckay and Partners Limited	672

McSence Communication	160,471
Mears Care Scotland Limited	19,209
Mill Garage	601
Millfield Gardens Mansfield Care	123,511
Milton Sheet Metal Works Limited	3,405
Mobile Sandblasting	500
Mochride Limited	70,501
Momentum Scotland	18,101
Monro Auto Electrics	978
More Organised Limited	179
Morgan Fire Protection Limited T/A Safe Fire	85
Morrison and Murray Engineering Limited	19,830
Mott MacDonald Limited	62,449
Murray and Jackson	486
NAS Services Limited	219,888
New Ridley	15,239
Newgate Newmark Limited	13,140
Newhaven Research Scotland	5,340
Newlands and Kirkurd Playgroup	5,161
Newlands Care Home	2,124
NHS Borders	61,558
Nightingales	88,099
NL Williams Group	857
North East Autism Society	27,195
Northburn Oils Limited	150
Northcare Manor	1,505
Northeast Truck and Van	954
Northern Structures Limited	15,633
Northumberland County Council	85,000
Now Recruitment	12,490
Nuphalt Contracting Limited	25,281
NWH Construction Services Limited	6,122
Ochil Tower School Limited	40,698

O'Connell Street Medical Centre	300
Office Furniture Online	497
Old Station Nursery	5,709
Openreach	3,559
Openreach BT	32,329
Orsis UK Limited	23
Osito Nursery Limited	16,425
Park Homes UK Limited	249,768
Parklands Care Home	8,590
PayPoint Network Limited	6,052
Peebles Nursing Home Limited	73,676
Pensions and Lifetime Savings Association	486
Penumbra	27,784
Perimeter Intruder Detection Systems Limited	4,728
Peter Cox Limited	2,255
Portakabin Scotland UK	147,125
Powderhall Bronze Limited	14,730
Powertec Electrotechnical Services Limited	218
Premier Truck Hire Limited	2,149
Price Waterhouse Coopers	2,100
Proteus Equipment Limited	979
Pryce and Company Limited	206,070
Publicity and The Printed Word	1,059
Quattro	4,147
Queens House	127,806
Queens House Dementia Unit (Block)	99,800
R A Commercials Limited	359
R A Cox Garage Equipment	7,342
R D Anderson Haulage Limited	1,009
R Gillespie Groundworks Limited	8,717
R J T Excavations Limited	960
R M Markby Limited Electrician	4,050
Real Life Options	105,087

Rentokil Initial UK Limited	31
Replay Maintenance	1,800
Rhinowash Limited	257
Richmond Fellowship Scotland	113,346
Riverside Healthcare Centre	287,531
Riverside Truck Rental Limited	1,456
Robert Elliot and Son Limited	1,261
Rodger Builders Limited	82,307
Rodger Crane Hire Limited	1,110
Rosetta Playgroup	8,980
Rotary Residential Care and Carecentres	17,096
Roxburgh Heating	136
Royal National Institute For The Blind	1,077
Royal Voluntary Service	56,091
RSP Consulting Engineers LLP	7,248
Ruthven Alarms Limited	1,080
SAC Consulting	3,983
Safe Services Limited	1,303
Saltire Roofing and Building Limited	51,779
Samson Industrial Doors Limited	15,206
Sarabec Limited	1,425
Scotdrain	624
Scott and Co	97
Scottish Association For Mental Health	52,083
Scottish Autism	51,175
Scottish Borders Council Integrated Childrens Services	30
Scottish Borders Housing Association	7,925
Scottish Borders Supports LLP	6,220,815
Scottish Court Service	615
Scottish Environment Protection Agency	462
Scottish Police Authority	69,625
Scottish Qualifications Authority	2,840
Scottish Sensory Centre	50

Scottish Society For Autism	17,511
Scottish Water Horizons	4,755
Security Plus Limited	1,076
Selkirk Means Business	5,437
Sense Scotland	22,582
Setting Out Solutions	10,270
SGM Distribution Limited	24
SGN Connections Limited	48,257
Shared Lives Plus	3,480
Sharp Business System UK plc	216
Shred It East Of Scotland	8,701
Siemens Mobility Limited	8,467
Signsafe Traffic Limited	1,192
Simone Russell Createaspace	480
Sleepy Heads	7,269
SLR Consulting Limited	1,676
SMS Connections Limited	10,477
Softcat	1,727
Solar Signs UK Limited	5,220
Sophie's Cleaning Company	270
Southern Uplands Partnership	4,170
SP Distribution Limited	9,091
SP Energy Networks	78,636
SP Energy Networks Limited	8,593
Space Solutions	16,992
Spark Of Genuis Training Limited	125,938
SPG Security Systems Limited	21,849
Springboig Care Centre	5,268
SRS Care Solutions Limited	530,405
St Boswells Mowers	14,513
St John Ambulance Association	152
St Marys School	4,323
St Philips Care Pittendreich House	7,951

St Philips Care Group Uk Limited Bonchester	130,170
St Philips Care Group UK Limited - Buccleuch	138,642
St Philips Care Group UK Limited Knowesouth	283,592
St Philips Care Group UK Limited Whim Hall	62,062
St Philips Care Group UK Limited Lennel	209,221
St Philips Care Group UK Limited St Margarets	173,224
Stable Life	990
Stanger Testing Services Limited	2,972
Stertil UK Limited	8,294
Streets Ahead Borders	622,390
Structural Design Consultants	5,287
Sunnyview House Care Home	6,360
Sunrise Nursery	7,062
Sunshine Books International Limited	202
Supplier Development Programme	6,000
Surekill Pest Control	960
Sustainable Heritage Conservation	2,221
Swans Ground Maintenance	2,393
Sweco UK Limited	31,615
Swiis Foster Care Scotland Limited	16,830
T and R Keddie Limited	1,067
T P Davidson and Son	599
TD Tree and Land Services Limited	996
Telefonica UK Limited	87
Teleshore UK Limited	15,713
Terberg Matec UK Limited	-
The Bridge	3,743
The Food Train	22,628
The Guide Dogs for the Blind Association	10,000
The Hawthorns Care Centre	3,084
The Hesley Group Limited	45,642
The New Village Nursery	9,201
The Notre Dame Centre	876

The Towers Apartment	700
The Wildlife Information Centre	6,000
Thistle Healthcare Limited	86,518
Thistle Heathcare Limited	8,554
Thomas and Adamson	792
Thomas Brisbane and Sons	88
Thomas Brown and Sons Limited	3,948
Thomas Sherriff and Company Limited	861
Thomson Gray Limited	3,360
Tilhill Economic Forestry Limited	59,720
Tms Motor Spares Limited	- 258
Tommy Forest T/A TF Automotive	175
Torbrex Timetables	904
Touchstone Traffic Management	110,465
Tracsis	600
Traquair Road Garage	80
Tree Consultancy Group	1,470
Trevor Harris Plant Repairs Limited	48,270
Trust Housing Association Limited	72,447
Tunstall Telecom Healthcare	990
Turner & Townsend Cost Management Limited	-
Turner and Townsend	188,322
Turret Villa Retirement Home	6,372
Tweed Formwork and Joinery	5,295
Tweed Forum	38,400
Tweedbank Early Learners SCIO	8,460
Tweeddale Fine Furnishings	700
Tweeddale Motor Company Limited	528
Tweedmouth House Nursing And Residential Home	50,704
UK Diving Services Limited	4,188
Valtech Limited	1,755
Velocity and Jetpatcher UK Limited	960
Venesky Brown Recruitment Limited	10,433

	View Housing Association	4,248
	Vipond Fire Protection	158,530
	Viridor Enviroscot Limited	14,901
	Viridor Waste Management	1,090
	Volunteer Centre Borders	7,761
	W S Z Joiners Limited	16,709
	W Wight Limited	900
	Walter J Neil	6,371
	Waste Consulting LLP	3,720
	Water Plus Group Limited	1,965
	Waverley Medical Practice	532
	Weensland Motor Centre	803
	Wellburn Care Homes	12,548
	West Linton Early Learners	6,860
	West Linton Medical Practice	60
	West Lothian Council	5,611
	Western Commercial	2,183
	White Autolec	1,150
	White Testing UK Limited	4,694
	Wiggly Worms	24,399
	William Hume and Son	745
	Windscreen Scotland Limited	296
	Wings Education Limited	113,115
	Wirtgen Limited	16,705
	With You Limited	4,609
	Woodlands Nursing Home	3,084
	Wrixon Security Sevices Limited	2,382
	Wyllie:Lodge Road Safety Consultants	786
	Xela Scaffolding	38,928
	(blank)	357,464
Third Party Payments Total		29,974,935
Transport Related Expenses	1st Taxis Limited	13,922
	A M Phillip Trucktech Limited	94,693

Transport Related Expenses	AA Catering Disposables	10
	Abellio Scotrail Limited	765
	ACL Hire Limited	15,795
	Actavo UK Limited	2,580
	Action On Hearing Loss	72
	Advanced Signs	429
	AH Taxis	2,730
	Alba Water	265
	Allied Vehicles Limited	33,129
	Allstar Business Solutions Limited	32,374
	Andersons Of Langholm	10,977
	Andrew Rennie Contractor	516
	Angus Biofuels	180
	Ashtead Plant Hire Company Limited	17,339
	Austin Coach Travel	31,659
	Axminster Power Tool Centre	51
	B and B Taxis	5,692
	Badges Plus Limited	25
	Barc Coach Hire Limited	52,459
	Barc Travel Limited	77,297
	Baxter Johnston Oils	10,385
	Big Box Supplies Limited	12
	Bishop Sport and Leisure Limited	11
	Blades Biological	6
	Bomag Great Britain Limited	514
	Booksource	78
	Border Buses Limited	847,124
	Border Truck and Plant Services	450
	Borders College	11,401
	British Red Cross	104
	British Thornton	120
	Browns Books For Students	5
	Buskers Limited	46,999

Camlab	9
Campbell Associates	42
Casey Plant Services Limited	12,084
Cessford Motors Limited	4,738
Chamberlain Music	12
Combined Precision Components Plc	82
Community Transport Association	18
Cooks Van Hire Limited	33,620
Cosy	29
CPC	169
Crelling Harnesses Limited	6
Crossbow Education Limited	5
D J Taxis	280
Daimler Fleet Management	42,060
Dawson Plant Hire	9,420
Dawsons Music Limited	19
Daydream Education	5
Daysfleet	18,975
Dennis Eagle Limited	388,356
Depot Hire Limited	624
Direct Ed Limited	17
dline eisenware	19
Dumfries And Galloway Council	78,970
Dust Spares Limited	13
DVLA	25
E and A J Robertson	92,357
Edgy Productions Limited	4
Educational Planning Books Limited	98
Elizabeth Hogg trading as Peter Hogg Transport	122,895
Environmental and Gas Monitoring Limited	18
Eve Coaches	475
Five Star Taxis	2,177
Fone A Cab	1,090

Fuel Proof Limited	8,618
Gap Group	26,880
Gear4music	5
Geo Oliver And Son Limited	243
Givan Plant Hire	300
GL Assessment	142
Glen Valley Tours Limited	10,384
Go Plant Fleet Services Limited	14,866
Gordon Adamson Mini Digger Hire	3,408
Hamilton Waste and Recycling Limited	3,568
Handy Cabs	2,643
Hawick Taxis	3,599
Headstart Primary	10
Hearing Products International	50
Heart Educational Supplies	5
Henderson Grass Machinery Limited	5,880
Highland Fuels	336,866
Hireline Limited	23,702
Hodder Gibson	4
Home Basics Tweeddale Limited	64
Homework Diary Company	- 243
Hunter Cabs	7,473
Hunter Mini Buses	24,402
Inclusive Technology Limited	5
Irvine Plant Limited	728
J W Taxis	449
Jarvie Plant Limited	20,844
JJ Taxis	2,560
John Lauder Private Vehicle Hire	2,025
John Nixon Limited	24,005
Johns Cabs	1,160
Keltic Clothing	12
Kwik Cab Taxis	7,719

Lauderdale Coaches	27,353
Lex Autolease	7,203
Lion Safety	23
LOC Hire Limited	1,073
Lucy Russell	259
Mat Test Limited	58
Maudesport Limited	10
Maxwell Motors	40,497
Medichill UK Limited	6
MEL Dust and Fume Extraction Limited	9
Merlin Lazer Limited	6
Mill Garage	4,786
Mobile Sandblasting	1,750
Mobility Assist Scotland Limited	61,834
Morleys Of Bicester Limited	12
Mulholland Plant Services Limited	2,273
Neils Cabs	8,939
Networldsports	- 84
Nisbets	66
Nixon Hire Extra	612
Northumberland County Council	959
Out Of The Ark Music Limited	3
Oxford University Press	31
Paths Barnardos Northern Ireland	14
Pearson Assessment	5
Perimeter Intruder Detection Systems Limited	110
Pimoroni Limited	10
Playground Basics	6
Post Office Limited	4,562
Posturite UK Limited	10
Premier Taxis	4,041
Premier Truck Hire Limited	29,013
Printed Paper Products Limited	8

PTS Limited	16
Quarry Bank Garage	13,610
R S Components Limited	18
Rapid Electronics Limited	10
Redpath Tyres Limited	43,417
Remote Asset Management Limited	863
Riverside Truck Rental Limited	1,876
Rodger Builders Limited	2,376
Running Imp International Limited	6
Sarabec Limited	29
School Merit Stickers	6
Sciento	5
Scottish Catholic Education Service	3
Scottish Fuels	204,071
Scottish Water	614
Screwfix Direct	5
Seawhite Of Brighton	8
Selkirk Taxis	1,444
Seton Limited	12
SGM Distribution Limited	188
Sigma Aldrich Company Limited	26
Skip Units Limited	37,862
Snaiths Travel	7,294
Souter Minibuses	10,854
Spectrum Plastics Limited	10
Speedy Asset Services Limited	20,877
Sports Directory UK	42
Sportsafe UK Limited	26
SRL Traffic Systems	3,374
St Boswells Mowers	52,060
Stable Life	486
Stadia Sports	8
Stonehill Office Supplies	7

Survey Solutions Scotland	11,338
Swans Ground Maintenance	13,536
T Blu Private Hire	2,025
Technology Supplies Limited	10
Telfords Coaches Limited	71,857
Terralec Limited	80
The Bridge	155
The NWH Group	1,200
Thinking Books	30
Thomas Sherriff and Company Limited	2,428
Timstar Lab Suppliers	12
Touchstone Traffic Management	507
Travelsure Limited	65,472
Trevor Harris Plant Repairs Limited	300
Trophy Store	3
TTS Group Limited	- 12
Tuskerdirect Limited	77,984
Tweed Line Taxis Limited	6,171
VI Test Systems Limited	24,001
Waste Masters Hire Limited	5,436
West Lothian Council	183
Western Commercial	132,651
William Hunter Luxury Coaches	8,000
Yellow Cab Co	1,060
Youth Scotland	3
(blank)	15,840

Transport Related Expenses Total	3,688,480
Grand Total	46,196,579