

| Organisation Name | Organisation Code | Contract Reference number / ID | Title of the agreement | Local Authority Department Responsible | Service Categorisation | Service/Division Code | Description of Goods and Services | Procurement (Mechanism) Category | Procurement (Merchant) Category | Start Date | End Date | Review Date | Extension Period | Contract Amount | Irrecoverable VAT | Supplier (Beneficiary) Name | Supplier (Beneficiary) ID | Supplier (Beneficiary) Type | Nominated contact point | Pre-contractual Process | GeoArea Label | GeoArea URI |
|--------------------|-------------------|--------------------------------|--|--|---|-----------------------|---|----------------------------------|---------------------------------|------------|------------|-------------|------------------|-----------------|-------------------|---|---------------------------|-------------------------------|-------------------------------|-------------------------|---------------|-------------|
| Shropshire Council | 0GGG | ZMC107 | Waste PFI Contract | Waste Management | Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal | | Waste PFI Contract | | | 182000 | 01/10/2007 | 01/10/2034 | | | | VEGLIA | | procurement@shropshire.gov.uk | | | | |
| Shropshire Council | 0GGG | IMC002 | Services provided from the Mere Boathouse, Ellesmere | Business Growth & Prosperity | | | Services provided from the Mere Boathouse, Ellesmere | | | 173010 | 27/03/2013 | 26/03/2022 | | 7650000.00 | | BOATHOUSE ELLESMERE LTD | | procurement@shropshire.gov.uk | | | | |
| Shropshire Council | 0GGG | IMC022 | Highways & Transport Engineering Consultancy | Commissioning | Highways & Transport | | Highways & Transport Engineering Consultancy | Commissioning | | 281810 | 01/04/2015 | 31/03/2022 | 31/03/2021 | 30000.00 | None | Mouchel Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC031 | Ravens Meadow Multi Storey Car Park - Technology Parking System | Contracts Team | Procurement and Contracts | | Ravens Meadow Multi Storey Car Park - Technology Parking System | Contracts Team | | 271300 | 01/01/2016 | 01/01/2022 | 01/01/2021 | 1750000.00 | None | ACS Business Process Solutions Xerox Parking Keys PCE Limited | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | EMC 027 | Residential care for looked after children and young people. (It is expected that this procurement will lead to 2-4 block contracts with Shropshire based providers) | Childrens | Children's and Education Services - School and Pupil Support | | | | | | 01/02/2016 | 31/07/2022 | | 235000.00 | | | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | ZMC003 | Traffic Signals Term Maintenance Contract | Highways & Transport | Highways & Transport | | Traffic Signals Term Maintenance Contract | Highways & Transport | | 230000 | 01/04/2016 | 01/04/2022 | 01/04/2021 | 1613000.00 | None | IMTECH ICT UK LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | UMC010 | Banking Services | Finance Transaction | Finance & Commerce | | Banking Services | Finance Transaction | | 201200 | 01/04/2016 | 01/04/2021 | 01/04/2020 | 3000000.00 | None | NATIONAL WESTMINSTER BANK PLC | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC188 | Periodic Inspection, Lubrication, Test & Repair of Lifts | Property Services | Facilities Management | | Periodic Inspection, Lubrication, Test & Repair of Lifts | Property Services | | 191411 | 01/04/2016 | 01/04/2021 | 01/04/2020 | 800000.00 | None | Concept Elevators (UK) Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC032 | Market Drayton Town Service | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Market Drayton Town Service | School and Pupil Support | | 361300 | 01/04/2016 | 01/04/2021 | 01/04/2020 | 200000.00 | None | BENNETTS TRAVEL (CRANBERRY) LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC200 | Hinstock to Grove School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Hinstock to Grove School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 156750.00 | None | BENNETTS TRAVEL (CRANBERRY) LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC201 | Buntingdale to Grove School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Buntingdale to Grove School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 160000.00 | None | BENNETTS TRAVEL (CRANBERRY) LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC202 | Bliton to Corbet School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Bliton to Corbet School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 155000.00 | None | OWENS OF GOSWASTRY | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC203 | Stanton to Thomas Adams School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Stanton to Thomas Adams School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 190000.00 | None | NCB MOTORS LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC182 | Westbury, Minsterley to Mary Webb School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Westbury, Minsterley to Mary Webb School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 155069.00 | None | WORTHEN TRAVEL | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC191 | Stottesdon, Burwanton to Ludlow | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Stottesdon, Burwanton to Ludlow | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 160854.00 | None | R & B TRAVEL | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC193 | Wroxeter, Eaton Constantine to William Brookes School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Wroxeter, Eaton Constantine to William Brookes School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 162792.00 | None | CARADOC COACHES | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC195 | Pulverbatch to Longden Primary & Mary Webb School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Pulverbatch to Longden Primary & Mary Webb School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 159885.00 | None | LONGMYND TRAVEL | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC196 | Alzham, Cross Houses to William Brookes School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Alzham, Cross Houses to William Brookes School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 183141.00 | None | BOULTONS OF SHROPSHIRE LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC198 | Cardington to Church Stretton School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Cardington to Church Stretton School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 164160.00 | None | BOULTONS OF SHROPSHIRE LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC199 | Gilberies Lane, Rushbury to Church Stretton School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Gilberies Lane, Rushbury to Church Stretton School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 160930.00 | None | Local Private Hire Cars | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC181 | Longden Primary School to Pulverbatch | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Longden Primary School to Pulverbatch | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 57171.00 | None | LONGMYND TRAVEL | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC182 | Brocton, Edgton to Lydbury North Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Brocton, Edgton to Lydbury North Primary School | School and Pupil Support | | 361300 | 11/04/2016 | 11/04/2021 | 11/04/2020 | 72580.00 | None | M&I TRAVEL | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC207 | Bound, Pitchford to William Brookes School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Bound, Pitchford to William Brookes School | School and Pupil Support | | 361300 | 02/05/2016 | 02/05/2021 | 02/05/2020 | 224010.00 | None | G&K Coaches | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC207 | Bound, Pitchford to William Brookes School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Bound, Pitchford to William Brookes School | School and Pupil Support | | 361300 | 03/05/2016 | 03/05/2021 | 03/05/2020 | 234010.00 | None | G&K Coaches | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC204 | Whixall to Thomas Adams School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Whixall to Thomas Adams School | School and Pupil Support | | 361300 | 16/05/2016 | 16/05/2021 | 16/05/2020 | 161500.00 | None | NCB MOTORS LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC205 | Morton Mill to Thomas Adams School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Morton Mill to Thomas Adams School | School and Pupil Support | | 361300 | 16/05/2016 | 16/05/2021 | 16/02/2020 | 190000.00 | None | NCB MOTORS LTD | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC 034 | Shrewsbury Town Services | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Shrewsbury Town Services | School and Pupil Support | | 361300 | 01/06/2016 | 01/06/2021 | | 1380000.00 | None | G&K Coaches Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC 033 | Shrewsbury to Whitchurch | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Shrewsbury to Whitchurch | School and Pupil Support | | 361300 | 01/06/2016 | 01/04/2021 | | 1160000.00 | None | G&K Coaches Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | EMC 041 | Lodge Lane & Blackfriars - for adults with learning disabilities | Contracts Team | Procurement and Contracts | | Lodge Lane & Blackfriars - for adults with learning disabilities | Contracts Team | | 322001 | 08/06/2016 | 08/06/2021 | 08/06/2020 | 2800000.00 | None | Perthyn | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC 193 | Calverhall to Sir John Talbot's School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Calverhall to Sir John Talbot's School | School and Pupil Support | | 361300 | 20/06/2016 | 20/06/2021 | | 115000.00 | None | Ringway Mini Bus Hire | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | EMC 038 | Provision of day opportunities for adults with learning disabilities at Oak "Farm & Image Grange" | Contracts Team | Procurement and Contracts | | Provision of day opportunities for adults with learning disabilities at Oak "Farm & Image Grange" | Contracts Team | | 321211 | 01/08/2016 | 01/08/2023 | 01/08/2022 | 3 years | 3650000.00 | None | Bethghege | | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 0GGG | AMCV 229 | Supported Living at Monkmoor Court | Contracts Team | Procurement and Contracts | | Supported Living at Monkmoor Court | Contracts Team | | 321018 | 10/08/2016 | 09/08/2021 | | 1 years | 550314.00 | None | Bethghege | | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 0GGG | EMC 002 | Block Contract for Residential Care at Lodge Lane & Blackfriars | Procurement & Contracts | Contracts Officer | | Block Contract for Residential Care at Lodge Lane & Blackfriars | Procurement & Contracts | | 321016 | 23/08/2016 | 22/08/2021 | 22/08/2020 | 2 years | 1540000.00 | None | Perthyn | | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 0GGG | IOC 026 | Ellesmere Town Service | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Ellesmere Town Service | School and Pupil Support | | 361300 | 01/09/2016 | 01/09/2021 | | 368045.00 | None | Lakeside Coaches Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | CQC D19 | High Needs SEN College Placements - Shrewsbury College Group | Procurement & Contracts | SEN Contract Officer | | High Needs SEN College Placements - Shrewsbury College Group | Procurement & Contracts | | 321115 | 01/09/2016 | 01/09/2021 | 01/09/2020 | 2750.00 | None | Shrewsbury College Group | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | DMCT 179 | Ellesmere to Shrewsbury | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Ellesmere to Shrewsbury | School and Pupil Support | | 361300 | 05/09/2016 | 05/09/2021 | | 260000.00 | None | Lakeside Coaches Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | DMCT 182 | High Hatton to Thomas Adams School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | High Hatton to Thomas Adams School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 180500.00 | None | Happy Days Coaches Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | DMCT 180 | Kinton to Corbet School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Kinton to Corbet School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 136800.00 | None | Birch Travel | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC 215 | Cardington, Longville to Rushbury Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Cardington, Longville to Rushbury Primary School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | 06/09/2020 | 85000.00 | None | Rushbury Primary PTA | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC 214 | Shipton, Diddlebury to Ludlow School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Shipton, Diddlebury to Ludlow School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | N/A | 171000.00 | None | Caradoc Coaches Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC 213 | Acton Burnell, Frodesley to Longnor Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Acton Burnell, Frodesley to Longnor Primary School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | N/A | 159300.00 | None | Boultons of Shropshire | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC 212 | Aveley to Bridgnorth Schools | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Aveley to Bridgnorth Schools | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | N/A | 104500.00 | None | Mawley Oak Travel | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC 211 | Plash, Church Preen to William Brookes School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Plash, Church Preen to William Brookes School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 174800.00 | None | Boultons of Shropshire | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IMC 210 | Middlehope, Acton Scott to Church Stretton School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Middlehope, Acton Scott to Church Stretton School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 139700.00 | None | Boultons of Shropshire | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC 192 | Peaton, Stoke St Milborough to Ludlow School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Peaton, Stoke St Milborough to Ludlow School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 133000.00 | None | Caradoc Coaches | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC 190 | Bucknell to Wigmore High School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Bucknell to Wigmore High School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 95000.00 | None | Knighston Taxis | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC 188 | Monkhoppton, Aston Eyre to Morville Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Monkhoppton, Aston Eyre to Morville Primary School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 42750.00 | None | ATR Taxi | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC 187 | Burwanton to Brown Clee Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Burwanton to Brown Clee Primary School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 142500.00 | None | Mawley Oak Travel | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC 186 | Priest Weston, Marton to Chirbury Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Priest Weston, Marton to Chirbury Primary School | School and Pupil Support | | 361300 | 06/09/2016 | 31/07/2021 | | 94050.00 | None | Brian Davies & Sons Ltd | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC 185 | Stoney Stretton, Yeckleton to Trinity Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Stoney Stretton, Yeckleton to Trinity Primary School | School and Pupil Support | | 361300 | 06/09/2016 | 06/09/2021 | | 116755.00 | None | R D & G Owen | | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 0GGG | IOC 184 | Little Ness to Corbet School | School and Pupil Support | Children's and Education Services - School and Pupil Support | | Little Ness to Corbet School | School and Pupil Support | | | | | | | | | | | | | | |

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| Shropshire Council | 00GG | DMCT 181 | Round, Pitchford to William Brookes School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Round, Pitchford to William Brookes School | Children's and Education Services - School and Pupil Support | 361300 | 06/09/2016 | 31/07/2021 | | | | | | | | 189050.00 | | Longmynd Travel Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DQCT 002 | Rudgewood to William Brookes School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Rudgewood to William Brookes School | Children's and Education Services - School and Pupil Support | 361300 | 06/09/2016 | 31/07/2021 | | | | | | | | | | Chau4U | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 003 | Chetton, Faintree to Brown Clew Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Chetton, Faintree to Brown Clew Primary School | Children's and Education Services - School and Pupil Support | 361300 | 06/09/2016 | 31/07/2021 | | | | | | | | | 38000.00 | | Bridgnorth Taxis | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | IMC 216 | Withington, Upton Magna to Belvidere School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Withington, Upton Magna to Belvidere School | Children's and Education Services - School and Pupil Support | 361300 | 06/09/2016 | 31/07/2021 | 06/09/2020 | N/A | | | | | | | 40375.00 | | Ludlows Dawley & Telford Hire | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | DQNT 002 | Brocton, Edgton to Lybury North Primary School | Integrated Passenger Transport | Vehicle Management Officer | Brocton, Edgton to Lybury North Primary School | Vehicle Management Officer | 361300 | 06/09/2016 | 31/07/2021 | | | | | | | | | 142500.00 | | K Newport Minibuses | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | Market 277 | Market Drayton Town Service | Integrated Passenger Transport | Vehicle Management Officer | Market Drayton Town Service | Vehicle Management Officer | 361300 | 09/09/2016 | 31/08/2021 | | | | | | | | 26410.00 | None | Bennetts Travel (Cranberry) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 189 | Cockshutt to Lakelands School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Cockshutt to Lakelands School | Children's and Education Services - School and Pupil Support | 361300 | 31/10/2016 | 31/10/2021 | 31/10/2020 | | | | | | | 284320.00 | None | Lakeside Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | EMC 039 | Provision of library Services and day opportunities for older people and adults with learning disabilities in Ellesmere | Contracts Team | Procurement and Contracts | Provision of library Services and day opportunities for older people and adults with learning disabilities in Ellesmere | Contracts Team | 321211 | 01/11/2016 | 31/10/2023 | 31/10/2022 | | | | | | | 175000.00 | None | Bethpage | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | COCV 027 | High Needs SEN College Placements - Nova Training | Procurement & Contracts | SEN Contract Officer | High Needs SEN College Placements - Nova Training | Procurement & Contracts | 321115 | 01/01/2017 | 31/12/2021 | | | | | | | | 2290000.00 | None | Nova Training | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 161 | Beguldy Anchor to Newcastle Primary School (BC 1003) | School and Pupil Support | Children's and Education Services - School and Pupil Support | Beguldy Anchor to Newcastle Primary School (BC 1003) | Children's and Education Services - School and Pupil Support | 361300 | 04/02/2017 | 31/12/2021 | | | | | | | | 100000.00 | None | M & J Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 156 | Beguldy Anchor to Newcastle Primary School (BC 1048) | School and Pupil Support | Children's and Education Services - School and Pupil Support | Beguldy Anchor to Newcastle Primary School (BC 1048) | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2021 | | | | | | | | 85500.00 | None | Knignton Taxis | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 160 | Two Crosses, Mardru to Newcastle Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Two Crosses, Mardru to Newcastle Primary School | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2021 | | | | | | | | 57000.00 | None | Horrocks Bus Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 155 | Cleeton St Mary to Lacon Child School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Cleeton St Mary to Lacon Child School | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2021 | | | | | | | | 60800.00 | None | Mawley Oak Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 159 | Peaton & Heath to Corvedale Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Peaton & Heath to Corvedale Primary School | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2021 | | | | | | | | 104500.00 | None | Longmynd Limo & Private Hire | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 158 | Two Crosses Farm to Church Road Newcastle | School and Pupil Support | Children's and Education Services - School and Pupil Support | Two Crosses Farm to Church Road Newcastle | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2021 | | | | | | | | 57000.00 | None | Horrocks Bus Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 154 | The Lee, Five Turnings to the Community College, Bishops Cleeve | School and Pupil Support | Children's and Education Services - School and Pupil Support | The Lee, Five Turnings to the Community College, Bishops Cleeve | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2021 | | | | | | | | 39000.00 | None | M & J Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 157 | Clungunford to Leintwardine Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Clungunford to Leintwardine Primary School | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2021 | | | | | | | | 76000.00 | None | Knignton Taxis | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 153 | Wollerton to Hadnet Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Wollerton to Hadnet Primary School | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2022 | | | | | | | | 57000.00 | None | D H & A M Sands | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 152 | Broughal to Sir John Talbot's School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Broughal to Sir John Talbot's School | Children's and Education Services - School and Pupil Support | 361300 | 04/01/2017 | 31/12/2022 | | | | | | | | 65000.00 | None | Jack Thornton | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | CMCQ 023 | Independent Special School Placement | Procurement & Contracts | SEN Contract Officer | Independent Special School Placement | Procurement & Contracts | 321115 | 20/03/2017 | 31/08/2027 | | | | | | | | 46000.00 | None | Cambridge Group Plc | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 198 | Shawbury to Thomas Adams School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Shawbury to Thomas Adams School | Children's and Education Services - School and Pupil Support | 361300 | 27/03/2017 | 28/02/2022 | | | | | | | | 915684.00 | None | Lakeside Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 197 | High Hutton to Thomas Adams School | School and Pupil Support | Children's and Education Services - School and Pupil Support | High Hutton to Thomas Adams School | Children's and Education Services - School and Pupil Support | 361300 | 27/03/2017 | 28/02/2022 | | | | | | | | 204250.00 | None | Lakeside Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | AMCV 222 | Supported Living - 17 Services Across Shropshire | Procurement & Contracts | Contracts Manager | Supported Living - 17 Services Across Shropshire | Procurement & Contracts | 321040 | 01/04/2017 | 31/03/2022 | 01/03/2021 | 2 years | | | | | | 218500.00 | None | Perthyn | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 151 | Bishops Cleeve to Shrewsbury | School and Pupil Support | Children's and Education Services - School and Pupil Support | Bishops Cleeve to Shrewsbury | Children's and Education Services - School and Pupil Support | 361300 | 01/04/2017 | 01/04/2022 | | | | | | | | 10559605.00 | None | Minsterley Motors Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RMC 019 | Social Care Business System & Associated Services | Procurement & Contracts | Procurement & Contracts Management Officer | Social Care Business System & Associated Services | Procurement & Contracts | 320000 | 01/04/2017 | 31/03/2022 | 01/04/2020 | | | | | | | 75000.00 | None | Liquidlogic Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RMC 026 | Asbestos Consultancy Service | Property Services | SCD Asbestos & Legionella | Asbestos Consultancy Service | Property Services | 181000 | 01/04/2017 | 01/04/2021 | 01/04/2020 | | | | | | | 3014000.00 | None | Shield On Site Services Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RMC 001 | Online Pre-order and Dinner Money Payment Solution | Shire Services | Project Officer Shire Services | Online Pre-order and Dinner Money Payment Solution | Shire Services | 179999 | 01/04/2017 | 01/04/2021 | 01/04/2020 | 1 years | | | | | | 240000.00 | None | SQUIDCARD LTD | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | CQCV 044 | Approved List for Early Help Childcare for Parents Receiving Short Term Support | Safeguarding | Business Support System | Approved List for Early Help Childcare for Parents Receiving Short Term Support | Business Support System | 321113 | 01/04/2017 | 31/03/2021 | 01/04/2020 | | | | | | | 300000.00 | None | Lorna Hilton | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | AMCV 218 | Bradbury Lodge Residential Service for Adults with Learning Disabilities | Procurement & Contracts | Contracts Officer | Bradbury Lodge Residential Service for Adults with Learning Disabilities | Contracts Officer | 322021 | 01/01/2017 | 31/03/2022 | 31/03/2021 | 2 years | | | | | | 20000.00 | None | Bethpage Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 162 | Shrewsbury to Walford College | School and Pupil Support | Children's and Education Services - School and Pupil Support | Shrewsbury to Walford College | Children's and Education Services - School and Pupil Support | 361300 | 03/04/2017 | 31/03/2022 | | | | | | | | 4853527.00 | None | Birch Travel Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 172 | Atcham to Belvidere School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Atcham to Belvidere School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 27170.00 | None | Central Taxis Ltd L/a Go Cars | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 171 | Cruckton to Hanwood Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Cruckton to Hanwood Primary School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 19000.00 | None | Comet Cars | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 170 | Blackmore, The Rowley to Westbury | School and Pupil Support | Children's and Education Services - School and Pupil Support | Blackmore, The Rowley to Westbury | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 90250.00 | None | R D & J Owen Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 169 | Gravels Bank to Mary Webb School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Gravels Bank to Mary Webb School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 62225.00 | None | Longmynd Travel Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 168 | Bourton, Shipton to Brocton Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Bourton, Shipton to Brocton Primary School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 102315.00 | None | Diamond Cars Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 167 | Stanton Long, Brocton to William Brookes School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Stanton Long, Brocton to William Brookes School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 118750.00 | None | Boultons of Shropshire Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 166 | Beambridge Turn, Aston Unslow to Corvedale Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Beambridge Turn, Aston Unslow to Corvedale Primary School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 77900.00 | None | Caradoc Coaches | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 165 | Nash to Burford Primary School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Nash to Burford Primary School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 80750.00 | None | R & B Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 195 | Tenbury Wells to Ludlow School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Tenbury Wells to Ludlow School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 170953.00 | None | Varantons Bros Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 164 | Middleton Scriven to Devuill | School and Pupil Support | Children's and Education Services - School and Pupil Support | Middleton Scriven to Devuill | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 38000.00 | None | W G Howells & Co | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 194 | Cantlop, Candover to Church Stretton School | School and Pupil Support | Children's and Education Services - School and Pupil Support | Cantlop, Candover to Church Stretton School | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 180500.00 | None | Caradoc Coaches | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 163 | Wooro to Grove School, Market Drayton | School and Pupil Support | Children's and Education Services - School and Pupil Support | Wooro to Grove School, Market Drayton | Children's and Education Services - School and Pupil Support | 361300 | 24/04/2017 | 31/03/2022 | | | | | | | | 133000.00 | None | Bennetts Travel (Cranberry) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RMC 023 | Provision of ERP Solution (system delivery & support) | IT Transformation Programme | Head of HR & Development | Provision of ERP Solution (system delivery & support) | IT Transformation Programme | 271420 | 01/05/2017 | 30/04/2022 | 01/05/2021 | | | | | | | 5000000.00 | None | Methods Advisory Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | AMCV 228 | Call Monitoring | Procurement & Contracts | Contracts Manager | Call Monitoring | Procurement & Contracts | 321311 | 01/05/2017 | 01/05/2022 | 01/05/2021 | 2 years | | | | | | 840000.00 | None | Care Monitoring 2000 (CM2000) Limited | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 190 | Pulverbatch to Shrewsbury | School and Pupil Support | Children's and Education Services - School and Pupil Support | Pulverbatch to Shrewsbury | Children's and Education Services - School and Pupil Support | 361300 | 01/06/2017 | 31/05/2022 | | | | | | | | 415000.00 | None | Arma Midlands | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RMC 024 | Provision of CRM Solution (system delivery & support) | IT Transformation Programme | Head of HR & Development | Provision of CRM Solution (system delivery & support) | IT Transformation Programme | 271420 | 16/06/2017 | 15/06/2022 | 15/06/2021 | | | | | | | 5000000.00 | None | SOFTCAT PLC | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DQCT 008 | Lower Nash to Clew Hill | Integrated Passenger Transport | Vehicle Management Officer | Lower Nash to Clew Hill | Vehicle Management Officer | 361300 | 01/08/2017 | 31/07/2022 | | | | | | | | 23750.00 | None | R & B Travel | Limited Company | procurement@ | | | | |

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|--------------------|------|-----------|---|--------------------------------|--------------------------------|---|--------------------------------|--------|------------|------------|-------------|-------------------------------|--|-------------------------------|-------------------------------|--------|
| Shropshire Council | 00GG | DMCT 202 | Willcote to The Corbet School | Integrated Passenger Transport | Vehicle Management Officer | Willcote to The Corbet School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 16000.00 | Birch Travel Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 200 | Melverley to The Corbet School | Integrated Passenger Transport | Vehicle Management Officer | Melverley to The Corbet School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 175000.00 | Birch Travel Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 199 | Queens Head to The Corbet School | Integrated Passenger Transport | Vehicle Management Officer | Queens Head to The Corbet School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 187150.00 | Lakeside Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 204 | Cleeton St Mary to Farlow Primary School | Integrated Passenger Transport | Vehicle Management Officer | Cleeton St Mary to Farlow Primary School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 142500.00 | Malvey Oak Travel | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 207 | Worthen, Brockton to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Worthen, Brockton to Mary Webb School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 199500.00 | Minsterley Motors Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 206 | Alberbury, Ford to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Alberbury, Ford to Mary Webb School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 178600.00 | Owens of Oswestry Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DQCT 004 | Nash to Cle Hill | Integrated Passenger Transport | Vehicle Management Officer | Nash to Cle Hill | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 23750.00 | R & B Travel | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 174 | Easthope, Shipton to Brockton Primary School | Integrated Passenger Transport | Vehicle Management Officer | Easthope, Shipton to Brockton Primary School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 90250.00 | Caradoc Coaches | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 177 | Brockton, Edgton to Lydbury North Primary School | Integrated Passenger Transport | Vehicle Management Officer | Brockton, Edgton to Lydbury North Primary School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 118750.00 | K Newport Minibuses | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 176 | Halfway House, Watlesborough to Trinity Primary School | Integrated Passenger Transport | Vehicle Management Officer | Halfway House, Watlesborough to Trinity Primary School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 127642.00 | RD & GI Owen Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DQCH 006 | Upper Earnstrey to Ditton Priors Link Transport | Integrated Passenger Transport | Vehicle Management Officer | Upper Earnstrey to Ditton Priors Link Transport | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 5890.00 | Bridgnorth Taxis | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 182 | Chelmarsh to Highley Primary School | Integrated Passenger Transport | Vehicle Management Officer | Chelmarsh to Highley Primary School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 47500.00 | ATR Taxi | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 181 | Pentre, Bicton to St George's Primary School, Clun | Integrated Passenger Transport | Vehicle Management Officer | Pentre, Bicton to St George's Primary School, Clun | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 76000.00 | M & J Travel | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 203 | Button Bridge, Kinlet to Lacon Child School | Integrated Passenger Transport | Vehicle Management Officer | Button Bridge, Kinlet to Lacon Child School | Vehicle Management Officer | 361300 | 05/09/2017 | 31/07/2022 | 152000.00 | Mawley Oak Travel | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 011 | Hope to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Hope to Mary Webb School | Vehicle Management Officer | 361300 | 15/09/2017 | 31/07/2022 | 41800.00 | Central Taxis Ltd t/a Go Carz | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | AMCV 237 | New Century Court Accommodation with Support | Procurement & Contracts | Commissioning Manager - People | New Century Court Accommodation with Support | Commissioning Manager - People | 321015 | 01/10/2017 | 01/10/2022 | 01/10/2021 | 5 years | Shropshire Towns and Rural Housing Ltd | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | DOCH 005 | Weather Forecasting Contract 2017 | Environmental Maintenance | Highways Manager | Weather Forecasting Contract 2017 | Highways Manager | 182100 | 01/10/2017 | 01/10/2021 | 01/10/2020 | 2 years | METDESK LTD | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | AMCV 231 | Supported Living Services at- The Rylands, Shifnal and Allerton Road, Shrewsbury | Procurement & Contracts | Contracts Manager | Supported Living Services at- The Rylands, Shifnal and Allerton Road, Shrewsbury | Contracts Manager | 321017 | 01/10/2017 | 30/09/2022 | 30/09/2021 | 2 years | Macintyre Care | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | RMCI 022 | Contact Centre Unified Communications | HR & Development | Head of HR & Development | Contact Centre Unified Communications | Head of HR & Development | 274999 | 18/10/2017 | 18/10/2022 | 18/10/2021 | | ANET TECHNOLOGIES LTD | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | DMCT 208 | Broomie to The Community College | Integrated Passenger Transport | Vehicle Management Officer | Broomie to The Community College | Vehicle Management Officer | 361300 | 30/10/2017 | 31/07/2022 | 204500.00 | Boultons of Shropshire Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 205 | Ludlow to Kington | Integrated Passenger Transport | Vehicle Management Officer | Ludlow to Kington | Vehicle Management Officer | 361300 | 01/11/2017 | 31/10/2022 | 111000.00 | Arriva Midlands | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | AMCV 203 | Provision of day time activities and employment based day time opportunities for adults with learning disabilities at Maresbury Metals and Corner Patch | Procurement & Contracts | Contracts Manager | Provision of day time activities and employment based day time opportunities for adults with learning disabilities at Maresbury Metals and Corner Patch | Contracts Manager | 321013 | 01/11/2017 | 01/11/2022 | 01/11/2021 | 5 years | Livability | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | DOCV 003 | 2 x Isuzu Single Cab Pick-up 4x4 on Flexi Lease | Integrated Passenger Transport | Vehicle Management Officer | 2 x Isuzu Single Cab Pick-up 4x4 on Flexi Lease | Vehicle Management Officer | 190000 | 01/12/2017 | 01/12/2022 | 193000.00 | Lex Autolease | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DQCV 006 | 2 x Isuzu Crew Cab Pick-Up 4 x 4 c/v Canopy Top on Flexi Lease | Integrated Passenger Transport | Vehicle Management Officer | 2 x Isuzu Crew Cab Pick-Up 4 x 4 c/v Canopy Top on Flexi Lease | Vehicle Management Officer | 190000 | 01/12/2017 | 01/12/2022 | 46730.00 | Lex Autolease | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | BMC 004 | Phase 2 Broadband | Business Growth & Prosperity | Broadband Manager | Phase 2 Broadband | Broadband Manager | 271200 | 01/12/2017 | 01/12/2027 | 01/12/2026 | | British Telecommunications plc | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | DMCT 193 | Shrewsbury Park & Ride | Integrated Passenger Transport | Vehicle Management Officer | Shrewsbury Park & Ride | Vehicle Management Officer | 361300 | 01/12/2017 | 31/12/2022 | 942675.00 | Arriva Midlands | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | RQNI 017 | Equitrac Software, Digital Transformation Project | Customer Involvement | Printing Services Manager | Equitrac Software, Digital Transformation Project | Printing Services Manager | 271400 | 01/12/2017 | 01/12/2022 | 21995.00 | Ricoh Professional Services | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | CMCV 022B | Assessed Short Breaks Lot 2 - Support to access community based leisure activities | Procurement & Contracts | Commissioning Officer | Assessed Short Breaks Lot 2 - Support to access community based leisure activities | Commissioning Officer | 321115 | 01/01/2018 | 31/03/2021 | 31/03/2020 | 3 years | Action For Children Services Ltd | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | CMCV 022A | Assessed Short Breaks Lot 1 - Overnight | Procurement & Contracts | Commissioning Officer | Assessed Short Breaks Lot 1 - Overnight | Commissioning Officer | 321115 | 01/01/2018 | 31/03/2021 | 31/03/2020 | 3 years | Royal Mencap Society | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | DOCT 187 | Colebatch to The Community College | Integrated Passenger Transport | Vehicle Management Officer | Colebatch to The Community College | Vehicle Management Officer | 361300 | 02/01/2018 | 31/12/2022 | 141550.00 | Craven Arms Coaches | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 186 | Chirbury to The Community College | Integrated Passenger Transport | Vehicle Management Officer | Chirbury to The Community College | Vehicle Management Officer | 361300 | 02/01/2018 | 31/12/2022 | 171000.00 | Owens of Oswestry Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 210 | West Felton to Corbet School | Integrated Passenger Transport | Vehicle Management Officer | West Felton to Corbet School | Vehicle Management Officer | 361300 | 03/01/2018 | 31/12/2023 | 191520.00 | Lakeside Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 189 | Myddle to Corbet School | Integrated Passenger Transport | Vehicle Management Officer | Myddle to Corbet School | Vehicle Management Officer | 361300 | 03/01/2018 | 31/12/2023 | 90060.00 | Birch Travel Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 209 | Bridges, Wentnort to The Community College | Integrated Passenger Transport | Vehicle Management Officer | Bridges, Wentnort to The Community College | Vehicle Management Officer | 361300 | 03/01/2018 | 31/12/2022 | 189500.00 | Horrocks Bus Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 185 | Two Crosses Farm to Newcastle | Integrated Passenger Transport | Vehicle Management Officer | Two Crosses Farm to Newcastle | Vehicle Management Officer | 361300 | 03/01/2018 | 31/12/2022 | 57000.00 | M & J Travel | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 184 | Two Crosses, Mardru to Newcastle Primary School | Integrated Passenger Transport | Vehicle Management Officer | Two Crosses, Mardru to Newcastle Primary School | Vehicle Management Officer | 361300 | 03/01/2018 | 31/12/2022 | 80750.00 | M & J Travel | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 183 | Ungunford to Clunbury Primary School | Integrated Passenger Transport | Vehicle Management Officer | Ungunford to Clunbury Primary School | Vehicle Management Officer | 361300 | 03/01/2018 | 31/12/2022 | 142500.00 | Craven Arms Coaches | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | CQCV 093 | OT & S< Sessions for SEN Student - Zebra Therapy | Procurement & Contracts | SEN Contract Officer | OT & S< Sessions for SEN Student - Zebra Therapy | SEN Contract Officer | 321115 | 01/02/2018 | 31/08/2025 | 4237.00 | Zebra Therapy | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 021 | Ellesmere to St Martin's School | Integrated Passenger Transport | Transport Assistant | Ellesmere to St Martin's School | Transport Assistant | 361300 | 05/02/2018 | 31/07/2021 | 28500.00 | Kevin Nicholas Caldwell | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | RMCS 021 | Marinated Chicken Products | Shire Services | Project Manager | Marinated Chicken Products | Project Manager | 113200 | 01/03/2018 | 01/03/2021 | 01/03/2020 | 2 years | Theo's Food Company Limited | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | RQCV 003 | Franking Machine for Post Room Shirehall | Customer Involvement | Printing Services Manager | Franking Machine for Post Room Shirehall | Printing Services Manager | 301200 | 20/03/2018 | 20/03/2023 | 9520.00 | Nationwide Franking Sense Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCH 012 | Highways & Environment Term Maintenance Contract 2018 | Highways & Transport | Contracts Manager | Highways & Environment Term Maintenance Contract 2018 | Contracts Manager | 223810 | 01/04/2018 | 01/04/2025 | 20000000.00 | Keer Highways Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | RMCS 022 | Supply of Frozen Meat & Fish Products | Shire Services | Project Manager Shire Services | Supply of Frozen Meat & Fish Products | Project Manager Shire Services | 111220 | 01/04/2018 | 01/04/2021 | 01/04/2020 | 2 years | The UK Foodhall Ltd | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | RMCO 030 | Maintenance of Stairlifts, Astor Banerman Baths & Stretchers and Celline Track Hoists | Property Services | Contract Maintenance Officer | Maintenance of Stairlifts, Astor Banerman Baths & Stretchers and Celline Track Hoists | Contract Maintenance Officer | 191411 | 01/04/2018 | 31/03/2021 | 01/04/2020 | 12 months | Lif & Engineering Services Ltd | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | PMCV 010 | Healthwatch and Independent NHS Complaints Advocacy | Procurement & Contracts | Commissioning Manager - People | Healthwatch and Independent NHS Complaints Advocacy | Commissioning Manager - People | 310000 | 01/04/2018 | 01/04/2021 | 01/04/2020 | 2 years | Healthwatch Shropshire | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | DONT 002 | 9 x Peugeot Partner ATV Vans | Integrated Passenger Transport | Vehicle Management Officer | 9 x Peugeot Partner ATV Vans | Vehicle Management Officer | 190000 | 01/04/2018 | 01/04/2021 | 92997.00 | Lex Autolease | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DQNT 009 | 1 x Ford Connect 220L1 Diesel 1.5 TDCI Trend Van | Integrated Passenger Transport | Vehicle Management Officer | 1 x Ford Connect 220L1 Diesel 1.5 TDCI Trend Van | Vehicle Management Officer | 190000 | 01/04/2018 | 01/04/2021 | 13488.00 | Lex Autolease | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DQCV 007 | 1 x Ford Transit 460 L4H3 155ps 2.2TDCI 17 seat Minibus | Integrated Passenger Transport | Vehicle Management Officer | 1 x Ford Transit 460 L4H3 155ps 2.2TDCI 17 seat Minibus | Vehicle Management Officer | 190000 | 01/04/2018 | 01/04/2021 | 18128.00 | Alphabet (GB) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 211 | Bridgnorth to Shrewsbury | Integrated Passenger Transport | Vehicle Management Officer | Bridgnorth to Shrewsbury | Vehicle Management Officer | 361300 | 03/04/2018 | 23/03/2023 | 887925.00 | Arriva Midlands North Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DOCT 192 | Wheatthill to Farlow Primary School | Integrated Passenger Transport | Vehicle Management Officer | Wheatthill to Farlow Primary School | Vehicle Management Officer | 361300 | 03/04/2018 | 31/03/2023 | 65550.00 | EC Price & Son | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DQCT 023 | Bedlam to Bitterley Primary School | Integrated Passenger Transport | Vehicle Management Officer | Bedlam to Bitterley Primary School | Vehicle Management Officer | 361300 | 10/04/2018 | 01/04/2021 | 38000.00 | Clee Hill Travel (Garage) | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | AMCV 240 | 6 Nursing Beds - Fairholme | Procurement & Contracts | Contracts Officer | 6 Nursing Beds - Fairholme | Contracts Officer | 321017 | 16/04/2018 | 15/04/2021 | 15/04/2020 | 2 years | Coverage Care Services Ltd | Limited Company | procurement@shropshire.gov.uk | Tender |
| Shropshire Council | 00GG | DOCT 190 | Billmarsh to Clive Primary School | Integrated Passenger Transport | Vehicle Management Officer | Billmarsh to Clive Primary School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | 121600.00 | K Newport Minibuses | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 212 | Bicton to The Corbet School | Integrated Passenger Transport | Vehicle Management Officer | Bicton to The Corbet School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | 185250.00 | Owens of Oswestry Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 213 | Burford to Lacon Child School | Integrated Passenger Transport | Vehicle Management Officer | Burford to Lacon Child School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | 166250.00 | Varanton Bros Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 214 | Craven Arms to Church Stretton School | Integrated Passenger Transport | Vehicle Management Officer | Craven Arms to Church Stretton School | Vehicle Management Officer | 361300 | 16/04/2018 | 16/04/2023 | 164350.00 | M & J Travel | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 215 | Picklescott to Church Stretton School | Integrated Passenger Transport | Vehicle Management Officer | Picklescott to Church Stretton School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | 154375.00 | Minsterley Motors Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | |
| Shropshire Council | 00GG | DMCT 216 | Bucknell to Ludlow School | Integrated Passenger Transport | Vehicle Management Officer | Bucknell to Ludlow School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | 166350.00 | M & J Travel | Limited Company | procurement@shropshire.gov.uk | Tender | |

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| Shropshire Council | 00GG | DMCT 217 | Pennerley, Snalbeach to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Pennerley, Snalbeach to Mary Webb School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | | 180500.00 | Minsterley Motors Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 218 | Hanwood to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Hanwood to Mary Webb School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | | 180500.00 | Minsterley Motors Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 196 | Walcot, Uffington to St Lucia Primary School | Integrated Passenger Transport | Vehicle Management Officer | Walcot, Uffington to St Lucia Primary School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | | 92625.00 | Diamond Cars (Telford) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 195 | Bromfield, Aldon to Ohny Primary School | Integrated Passenger Transport | Vehicle Management Officer | Bromfield, Aldon to Ohny Primary School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | | 87400.00 | Caradoc Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 194 | Greete to Bishop Hooper Primary School | Integrated Passenger Transport | Vehicle Management Officer | Greete to Bishop Hooper Primary School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | | 47500.00 | Tracys Taxis | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 022 | Lydhams to Bishops Castle Primary School | Integrated Passenger Transport | Vehicle Management Officer | Lydhams to Bishops Castle Primary School | Vehicle Management Officer | 361300 | 16/04/2018 | 31/03/2023 | | 57000.00 | M & J Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 025 | Monknoor to Mereside Primary School | Integrated Passenger Transport | Vehicle Management Officer | Monknoor to Mereside Primary School | Vehicle Management Officer | 361300 | 23/04/2018 | 31/03/2023 | | 19000.00 | Comet Cars | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 219 | Darlington to Sir John Talbot's School | Integrated Passenger Transport | Vehicle Management Officer | Darlington to Sir John Talbot's School | Vehicle Management Officer | 361300 | 23/04/2018 | 31/03/2023 | | 199500.00 | Happy Days Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 222 | Hinstock to The Grove School | Integrated Passenger Transport | Vehicle Management Officer | Hinstock to The Grove School | Vehicle Management Officer | 361300 | 30/04/2018 | 30/03/2023 | | 175000.00 | D C Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 027 | 2 x Ford Transit Utility Cab One Way Tipper | Integrated Passenger Transport | Vehicle Management Officer | 2 x Ford Transit Utility Cab One Way Tipper | Vehicle Management Officer | 190000 | 07/05/2018 | 07/05/2021 | | 25842.00 | Days Rental | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RQCI 020 | Fortgate Forticare Enable | Customer Involvement | IT Support | Fortgate Forticare Enable | IT Support | 270000 | 10/05/2018 | 09/05/2021 | | 1740.00 | Sapphire | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | AMCV 260 | Greenfields - 3 x Nursing Beds | Procurement & Contracts | SEN Contract Officer | Greenfields - 3 x Nursing Beds | SEN Contract Officer | 321115 | 18/05/2018 | 17/05/2021 | 17/05/2021 | 24 months | 542027.00 | Coverage Care Services Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | AMCV 255 | ISF Pre Service Agreement | Procurement & Contracts | Contracts Manager | ISF Pre Service Agreement | Contracts Manager | 320000 | 01/06/2018 | 31/03/2022 | | 400000000.00 | All Domiciliary Care Providers | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | AMCV 253 | Opportunity to Bid under the Shropshire Framework for Supported Living | Procurement & Contracts | Contracts Manager | Opportunity to Bid under the Shropshire Framework for Supported Living | Contracts Manager | 320000 | 01/07/2018 | 30/06/2023 | | 1089350.00 | Creative Support | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 201 | Ludlow to Community College, Bishops Castle | Integrated Passenger Transport | Vehicle Management Officer | Ludlow to Community College, Bishops Castle | Vehicle Management Officer | 361300 | 09/07/2018 | 31/07/2021 | | 57000.00 | Central Taxis Ltd V/a Go Cars | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 028 | 1 x Fiat Fiorino Adventure Van | Integrated Passenger Transport | Vehicle Management Officer | 1 x Fiat Fiorino Adventure Van | Vehicle Management Officer | 190000 | 01/08/2018 | 31/07/2021 | | 7716.00 | Lex Autolease Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 024 | 1 x Ford Transit 17 seat Minibus | Integrated Passenger Transport | Vehicle Management Officer | 1 x Ford Transit 17 seat Minibus | Vehicle Management Officer | 190000 | 01/08/2018 | 01/08/2021 | | 20715.00 | Alphabet (GB) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RMCV 023 | Supply of Cleaning Materials and Associated Cleaning Equipment | Procurement & Contract | Procurement & Contracts Officer | Supply of Cleaning Materials and Associated Cleaning Equipment | Procurement & Contracts Officer | 313000 | 01/08/2018 | 01/08/2021 | 01/08/2020 | 2 years | 800000.00 | Bund Cleaning and Hygiene Supplies | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | PMCV 012 | Childhood Vision Screening Service | Safeguarding | Healthy Child Programme Co-ordinator | Childhood Vision Screening Service | Healthy Child Programme Co-ordinator | 310000 | 01/08/2018 | 31/07/2021 | 01/08/2020 | 2 years | 250000.00 | The Shrewsbury & Telford Hospital NHS Trust | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | COCV 035 | Teaching Assistant & School Fees for a SEN student - Oswestry School | Procurement & Contracts | SEN Contract Officer | Teaching Assistant & School Fees for a SEN student - Oswestry School | SEN Contract Officer | 321115 | 01/09/2018 | 31/08/2021 | | 91350.00 | Oswestry School | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DQCH 008 | 1 x Peugeot Partner Van and 1 x Peugeot Expert Van | Integrated Passenger Transport | Vehicle Management Officer | 1 x Peugeot Partner Van and 1 x Peugeot Expert Van | Vehicle Management Officer | 361300 | 01/09/2018 | 31/08/2021 | | 16632.00 | Alphabet (GB) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 202 | Wem to Newtown Primary School | Integrated Passenger Transport | Vehicle Management Officer | Wem to Newtown Primary School | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 120000.00 | Lakeside Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 200 | Natmawr to Trefonen Primary School | Integrated Passenger Transport | Vehicle Management Officer | Natmawr to Trefonen Primary School | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 62700.00 | J C Executive Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 199 | Booley to Shawbury Primary School | Integrated Passenger Transport | Vehicle Management Officer | Booley to Shawbury Primary School | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 87875.00 | Concorde Travel of Shrewsbury | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 228 | Dolgoch to Bryn Offa Primary School | Integrated Passenger Transport | Vehicle Management Officer | Dolgoch to Bryn Offa Primary School | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 163300.00 | Tanant Valley Coaches | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 227 | Buntingdale to Stoke on Tern Primary | Integrated Passenger Transport | Vehicle Management Officer | Buntingdale to Stoke on Tern Primary | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 133000.00 | DC Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 226 | Wore to Madeley High School | Integrated Passenger Transport | Vehicle Management Officer | Wore to Madeley High School | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 186125.00 | Bennetts Travel (Cranberry) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 198 | Moreton Wood to Grove School | Integrated Passenger Transport | Vehicle Management Officer | Moreton Wood to Grove School | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 97755.00 | Diamond Cars Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 224 | Treflach to Oswestry | Integrated Passenger Transport | Vehicle Management Officer | Treflach to Oswestry | Vehicle Management Officer | 361300 | 04/09/2018 | 31/08/2023 | | 170000.00 | Arriva Midlands North Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 230 | Priest Weston to The Community College | Integrated Passenger Transport | Vehicle Management Officer | Priest Weston to The Community College | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 199500.00 | Worthen Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 232 | Sidbury to Stottesdon Primary School | Integrated Passenger Transport | Vehicle Management Officer | Sidbury to Stottesdon Primary School | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 85500.00 | ATR Taxi | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 235 | Middleton, Knowbury to Bitterley Primary School | Integrated Passenger Transport | Vehicle Management Officer | Middleton, Knowbury to Bitterley Primary School | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 175750.00 | Mawley Oak Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 237 | Bridges, Wentrton to The Community College | Integrated Passenger Transport | Vehicle Management Officer | Bridges, Wentrton to The Community College | Vehicle Management Officer | 361300 | 04/09/2018 | 31/07/2023 | | 166250.00 | Minsterley Motors Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | AMCV 259 | Greenfields - 10 x Nursing Beds | Procurement & Contracts | Contracts Officer | Greenfields - 10 x Nursing Beds | Contracts Officer | 321017 | 06/09/2018 | 05/09/2021 | 05/09/2020 | 24 months | 1806755.00 | Coverage Care Services Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | CQCV 087 | TA Costs for SEN Student - Ellesmere College | Procurement & Contracts | SEN Contract Officer | TA Costs for SEN Student - Ellesmere College | SEN Contract Officer | 321115 | 10/09/2018 | 31/08/2024 | | 46080.00 | Ellesmere College | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 239 | Bridgnorth Town Service | Integrated Passenger Transport | Vehicle Management Officer | Bridgnorth Town Service | Vehicle Management Officer | 361300 | 10/09/2018 | 31/08/2023 | | 460000.00 | Arriva Midlands North Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RQCB 005 | 1 x Peugeot Expert Van | Integrated Passenger Transport | Vehicle Management Officer | 1 x Peugeot Expert Van | Vehicle Management Officer | 361300 | 01/10/2018 | 30/09/2021 | | 9954.00 | Alphabet (GB) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 026 | 2 x Ford Transit 460 LH43 155ps 2.7DCI 17 seat minibus | Integrated Passenger Transport | Vehicle Management Officer | 2 x Ford Transit 460 LH43 155ps 2.7DCI 17 seat minibus | Vehicle Management Officer | 361300 | 01/10/2018 | 30/09/2021 | | 45162.00 | Alphabet (GB) Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 203 | Booley to Shawbury Primary School | Integrated Passenger Transport | Vehicle Management Officer | Booley to Shawbury Primary School | Vehicle Management Officer | 361300 | 22/10/2018 | 31/07/2023 | | 94050.00 | 001 Travel | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 223 | Bridgnorth to Kidderminster | Integrated Passenger Transport | Vehicle Management Officer | Bridgnorth to Kidderminster | Vehicle Management Officer | 361300 | 01/11/2018 | 31/10/2023 | | 767865.00 | Arriva Midlands North Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 229 | Framework of Approved Operators | Integrated Passenger Transport | Vehicle Management Officer | Framework of Approved Operators | Vehicle Management Officer | 361300 | 01/11/2018 | 31/10/2023 | 31/10/2022 | 2 years | 15000000.00 | Various | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | CQCV 097 | Independent Special School Placement - Cambian Hereford School | Procurement & Contracts | SEN Contract Officer | Independent Special School Placement - Cambian Hereford School | SEN Contract Officer | 321115 | 05/11/2018 | 31/08/2023 | | 41500.00 | Cambian Group Plc - Cambian Hereford School | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | AMCV 256 | Church Stretton Day Opportunities Service | Procurement & Contracts | Contracts Manager | Church Stretton Day Opportunities Service | Contracts Manager | 321013 | 01/12/2018 | 30/11/2021 | 01/12/2020 | 2 years | 380000.00 | The Stretton's Marfar Trust | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | CMCV 043 | West Midlands Residential Flexible Contracting Arrangement | Childrens | SEN Contract Officer | West Midlands Residential Flexible Contracting Arrangement | SEN Contract Officer | 321115 | 01/12/2018 | 30/11/2021 | | 0.00 | Sporting Stars Academy | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | COCV 044 | Respoke Education Package for a SEN student - Sporting Stars Academy | Procurement & Contracts | SEN Contract Officer | Respoke Education Package for a SEN student - Sporting Stars Academy | SEN Contract Officer | 321115 | 13/12/2018 | 31/09/2022 | | 80280.00 | Sporting Stars Academy | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | RMCV 035 | Snow Automation, Mobile, Inventory and Support/Maintenance | Resources & Support | Commissioning & Development Manager | Snow Automation, Mobile, Inventory and Support/Maintenance | Commissioning & Development Manager | | 01/01/2019 | 31/12/2021 | | N/A | N/A | | procurement@shropshire.gov.uk | | | | |
| Shropshire Council | 00GG | DMCT 245 | Higher Health to Prees Primary | Integrated Passenger Transport | Vehicle Management Officer | Higher Health to Prees Primary | Vehicle Management Officer | 361300 | 07/01/2019 | 31/12/2023 | | 196650.00 | Happy Days Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 242 | Kinton to The Corbet School | Integrated Passenger Transport | Vehicle Management Officer | Kinton to The Corbet School | Vehicle Management Officer | 361300 | 07/01/2019 | 31/12/2023 | | 189050.00 | Longmynd Travel Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 210 | Calverhall to Sir John Talbot's School | Integrated Passenger Transport | Vehicle Management Officer | Calverhall to Sir John Talbot's School | Vehicle Management Officer | 361300 | 07/01/2019 | 31/12/2023 | | 118750.00 | Ringway Minibus Hire | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 209 | Childs Ercall to Hinstock Primary | Integrated Passenger Transport | Vehicle Management Officer | Childs Ercall to Hinstock Primary | Vehicle Management Officer | 361300 | 07/01/2019 | 31/12/2023 | | 66500.00 | Central Taxis Ltd V/a Go Cars | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 208 | Winnington to Wattleborough | Integrated Passenger Transport | Vehicle Management Officer | Winnington to Wattleborough | Vehicle Management Officer | 361300 | 07/01/2019 | 31/12/2023 | | 64600.00 | RD & G Owen Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 206 | Gatten to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Gatten to Mary Webb School | Vehicle Management Officer | 361300 | 07/01/2019 | 31/12/2023 | | 155500.00 | Owens of Oswestry Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 205 | Ightfield to Moreton Say Primary School | Integrated Passenger Transport | Vehicle Management Officer | Ightfield to Moreton Say Primary School | Vehicle Management Officer | 361300 | 07/01/2019 | 31/12/2023 | | 123500.00 | Ringway Minibus Hire | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DOCT 204 | Mytton to Bilton Primary School | Integrated Passenger Transport | Vehicle Management Officer | Mytton to Bilton Primary School | Vehicle Management Officer | 361300 | 07/01/2019 | 31/12/2023 | | 118750.00 | Concorde Travel of Shrewsbury | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 245 | Higher Health to Prees Primary | Integrated Passenger Transport | Vehicle Management Officer | Higher Health to Prees Primary | Vehicle Management Officer | | 07/01/2019 | 31/12/2023 | | N/A | Happy Days Coaches Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | | |
| Shropshire Council | 00GG | DMCT 242 | Kinton to The Corbet School | Integrated Passenger Transport | Vehicle Management Officer | Kinton to The Corbet School | Vehicle Management Officer | | 07/01/2019 | 31/12/2023 | | N/A | 39330.00 | Longmynd Travel Ltd | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | DOCT 210 | Calverhall to Sir John Talbot's School | Integrated Passenger Transport | Vehicle Management Officer | Calverhall to Sir John Talbot's School | Vehicle Management Officer | | 07/01/2019 | 31/12/2023 | | N/A | 297810.00 | Ringway Minibus Hire | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | DOCT 209 | Childs Ercall to Hinstock Primary | Integrated Passenger Transport | Vehicle Management Officer | Childs Ercall to Hinstock Primary | Vehicle Management Officer | | 07/01/2019 | 31/12/2023 | | N/A | 23750.00 | Central Taxis Ltd V/a Go Cars | Limited Company | procurement@shropshire.gov.uk | Tender | | |
| Shropshire Council | 00GG | DOCT 208 | Winnington to Wattleborough | Integrated Passenger Transport | Vehicle Management Officer | Winnington to Wattleborough | Vehicle Management Officer | | 07/01/2019 | 31/12/2023 | | N/A | 13900.00 | RD & G Owen Ltd | | | | | |

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| Shropshire Council | 00GG | DOCT 206 | Gatten to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Gatten to Mary Webb School | Vehicle Management Officer | 07/01/2019 | 31/12/2023 | N/A | | | Owens of Oswestry Coaches Ltd | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 205 | Ighfield to Moreton Say Primary School | Integrated Passenger Transport | Vehicle Management Officer | Ighfield to Moreton Say Primary School | Vehicle Management Officer | 07/01/2019 | 31/12/2023 | N/A | 32,900.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 204 | Myton to Bilton Primary School | Integrated Passenger Transport | Vehicle Management Officer | Myton to Bilton Primary School | Vehicle Management Officer | 07/01/2019 | 31/12/2023 | N/A | 24,700.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | COCV 045 | Alternative Provision Education for SEN - Longlands Care Farm | Procurement & Contracts | SEN Contract Officer | Alternative Provision Education for SEN - Longlands Care Farm | SEN Contract Officer | 14/01/2019 | 31/08/2022 | N/A | 23,750.00 | | | Concorde Travel of Shrewsbury | | | procurement@shropshire.gov.uk | | |
| Shropshire Council | 00GG | COCV 045 | Alternative Provision Education for SEN - Longlands Care Farm | Procurement & Contracts | SEN Contract Officer | Alternative Provision Education for SEN - Longlands Care Farm | SEN Contract Officer | 14/01/2019 | 31/08/2022 | N/A | 23,630.00 | | | Longlands Care Farm | Limited Company | | procurement@shropshire.gov.uk | | Tender |
| Shropshire Council | 00GG | RMCI 030 | WAN 2019 | Customer Involvement | IT Officer | | | 01/02/2019 | 01/02/2022 | 01/02/2021 | 250,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 247 | Sutton Maddock, Ackleton to Worfield Primary School | Integrated Passenger Transport | Vehicle Management Officer | Sutton Maddock, Ackleton to Worfield Primary School | Vehicle Management Officer | 05/02/2019 | 31/01/2024 | N/A | 42,750.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 213 | Westbury to Long Mountain Primary School | Integrated Passenger Transport | Vehicle Management Officer | Westbury to Long Mountain Primary School | Vehicle Management Officer | 15/02/2019 | 31/01/2024 | N/A | | | | RD & GI Owen Ltd | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 253 | Cross Houses, Harnage to Christ Church Primary School | Integrated Passenger Transport | Vehicle Management Officer | Cross Houses, Harnage to Christ Church Primary School | Vehicle Management Officer | 25/02/2019 | 31/01/2024 | N/A | 2,790.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 252 | Billingsley To Stottesdon Primary School | Integrated Passenger Transport | Vehicle Management Officer | Billingsley To Stottesdon Primary School | Vehicle Management Officer | 25/02/2019 | 31/01/2024 | N/A | 3,800.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 251 | Claverley To Bridgnorth Schools | Integrated Passenger Transport | Vehicle Management Officer | Claverley To Bridgnorth Schools | Vehicle Management Officer | 25/02/2019 | 31/01/2024 | N/A | 4,500.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 250 | Sutton Maddock to Bridgnorth Endowed School | Integrated Passenger Transport | Vehicle Management Officer | Sutton Maddock to Bridgnorth Endowed School | Vehicle Management Officer | 25/02/2019 | 31/01/2024 | N/A | 36,100.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 248 | Claverley, Six Ashes to Bridgnorth Secondary Schools | Integrated Passenger Transport | Vehicle Management Officer | Claverley, Six Ashes to Bridgnorth Secondary Schools | Vehicle Management Officer | 25/02/2019 | 31/01/2024 | N/A | 34,200.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RQNI 094 | RQNI 094 - Children's Contr/OCC Transition Support | Customer Involvement | IT Officer | | | 01/03/2019 | N/A | | 33,250.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 029 | Microsoft Enterprise Agreement | Customer Involvement | IT Officer | | | 01/03/2019 | 28/02/2022 | 01/03/2021 | 75,000.00 | | | Trustmarque Solutions Ltd | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RQNI 096 | Infrastructure Refresh - Blue Badge Specialist | IT | IT Officer | | | 07/03/2019 | 06/03/2024 | 04/03/2023 | 845,128.22 | | | CDW Ltd | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RQNI 095 | RQNI 095 - LSC/Contr/OCC & Unit 4 Support | IT | IT Officer | | | 15/03/2019 | N/A | | 35,500.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 207 | 1 x Ford Transit Van, Library Service | Integrated Passenger Transport | Vehicle Management Officer | 1 x Ford Transit Van, Library Service | Vehicle Management Officer | 16/03/2019 | 16/03/2022 | N/A | | | | Alphabot (GB) Ltd | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 260 | Berrington, Pithford to Condover Primary School | Integrated Passenger Transport | Vehicle Management Officer | Berrington, Pithford to Condover Primary School | Vehicle Management Officer | 18/03/2019 | 31/03/2024 | N/A | 6836.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | COCV 046 | Education Fees for Shropshire SEN Student - New Reflexions Care | Procurement & Contracts | SEN Contract Officer | Berrington, Pithford to Condover Prim Sch | | 18/03/2019 | 31/08/2022 | N/A | 30,400.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 257 | Berrington, Pithford to Condover Prim Sch | Integrated Passenger Transport | Vehicle Management Officer | Berrington, Pithford to Condover Prim Sch | Vehicle Management Officer | 18/03/2019 | 30/04/2024 | N/A | 10,400.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCV 009 | Management of Fisheries, Oxon Pool, Emstrev | Commissioning | | | | 20/03/2019 | 19/03/2021 | N/A | 8,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 249 | Burwarton to Bridgnorth Secondary Schools | Integrated Passenger Transport | Vehicle Management Officer | Burwarton to Bridgnorth Secondary Schools | Vehicle Management Officer | 25/03/2019 | 31/01/2024 | N/A | 38,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | CQCV 119 | CQCV 119 - Nursery care for Special Educational Needs child | Procurement & Contracts | SEN Contract Officer | | | 26/03/2019 | 31/08/2021 | 31/12/2020 | 16,020.00 | | | Kym Crispin | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | CQCV 113 | Top-up for Out of County Shropshire SEN Students - Baldwins Gate C of E Primary Sch. | Procurement & Contracts | SEN Contract Officer | | | 01/04/2019 | 31/08/2021 | N/A | 19,933.00 | | | Bathwinds Gate C of E Primary School | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 256 | High Hatton to Thomas Adams School | Integrated Passenger Transport | Vehicle Management Officer | High Hatton to Thomas Adams School | Vehicle Management Officer | 01/04/2019 | 31/03/2024 | N/A | 4,500.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 255 | Kemberton to Idalsl School | Integrated Passenger Transport | Vehicle Management Officer | Kemberton to Idalsl School | Vehicle Management Officer | 01/04/2019 | 31/03/2024 | N/A | 4,085.00 | | | M H Elcock & Son | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | CMCV 038 | Harmful Sexual Behaviour Assessment & Therapy, Professional Development | Procurement & Contracts | SEN Contract Officer | | | 01/04/2019 | 01/04/2021 | 01/04/2020 | 5,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 214 | Hook-a-Gate to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Hook-a-Gate to Mary Webb School | Vehicle Management Officer | 01/04/2019 | 31/03/2024 | N/A | 26,790.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 246 | Cruckton to Mary Webb School | Integrated Passenger Transport | Vehicle Management Officer | Cruckton to Mary Webb School | Vehicle Management Officer | 01/04/2019 | 31/03/2024 | N/A | 33,250.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCH 036 | Cash Collection | Commissioning | | | | 01/04/2019 | 01/04/2022 | 01/04/2021 | 11,000.00 | | | Security Plus Limited | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 025 | Provision of Bottled Water & Flavoured Water | Resources & Support | Shire Services | | | 01/04/2019 | 01/04/2021 | 01/04/2020 | 30,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCV 005 | The Council is seeking to Procure Specialist Small Holding Estate Management Services | Commissioning | | | | 01/04/2019 | 01/04/2022 | 01/04/2021 | 3,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 029 | Apprenticeship Training Provider Framework | Resources & Support | Human Resources Officer | | | 01/04/2019 | 31/03/2021 | 01/04/2020 | 200,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 211 | Integrated Passenger Transport | Vehicle Management Officer | Vehicle Management Officer | Roddington to Shrewsbury | Vehicle Management Officer | 01/04/2019 | 31/03/2024 | N/A | 6,168.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | AMCV 263 | Independent Mental Health Advocacy | Adults | | | | 01/04/2019 | 31/03/2022 | 01/04/2021 | 7,231.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 028 | The Provision of Insurance for School Staff Supply, Insurances Services | Resources & Support | Insurance Officer | | | 01/04/2019 | 31/03/2022 | 01/04/2021 | 877,300.00 | | | VoiceAbility | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 027 | The Provision of Insurance for Shrewsbury Shopping Centres | Resources & Support | Insurance Officer | | | 01/04/2019 | 01/04/2022 | 01/04/2021 | 19,000.00 | | | Sovereign Risk Management | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 027 | The Provision of Insurance for Shrewsbury Shopping Centres | Resources & Support | Insurance Officer | | | 01/04/2019 | 01/04/2022 | 01/04/2021 | 19,000.00 | | | Allianz Insurance PLC | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 027 | The Provision of Insurance for Shrewsbury Shopping Centres | Resources & Support | Insurance Officer | | | 01/04/2019 | 01/04/2022 | 01/04/2021 | 19,000.00 | | | Risk Management Partners | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | AMCV 261 | Wellbeing & Independence Service | Adults | | | | 01/04/2019 | 31/03/2022 | 01/04/2021 | 19,000.00 | | | Zurich Insurance plc (UK Branch) (trading as Zurich Municipa) | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | CMCV 091 | Early Help Family Support | Procurement & Contracts | SEN Contract Officer | | | 01/04/2019 | 31/03/2021 | 01/04/2020 | 446,500.00 | | | Age UK, Shropshire, Telford and Wrekin | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 024 | Public Protection - Blue Badge Systems | Resources & Support | Insurance Officer | | | 01/04/2019 | 31/03/2022 | 01/04/2021 | 509,551.00 | | | ISS Limited | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 026 | Provision of Insurance for Shropshire Council | Resources & Support | Insurance Officer | | | 01/04/2019 | 01/04/2022 | 01/04/2021 | 75,000.00 | | | Chavide Limited | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RMCI 025 | Water Systems - Monitoring & Inspection | Resources & Support | Commissioning | | | 01/04/2019 | 31/03/2023 | 01/04/2022 | 10,000.00 | | | Various | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | PMCV 013 | Community Drug & Alcohol Treatment & Recovery Service | Public Health | | | | 01/04/2019 | 31/03/2022 | 01/04/2021 | 68,000.00 | | | Graham Asset Management Ltd U/a Graham | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 254 | Hinstock to Grove School | Integrated Passenger Transport | Vehicle Management Officer | Hinstock to Grove School | Vehicle Management Officer | 02/04/2019 | 31/03/2024 | N/A | 39,930.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 215 | Pipegate to Grove School | Integrated Passenger Transport | Vehicle Management Officer | Pipegate to Grove School | Vehicle Management Officer | 12/04/2019 | 12/04/2024 | N/A | 26,220.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 031 | Ruhton, Eaton Constantine to Christ Church Primary School | Integrated Passenger Transport | Vehicle Management Officer | Ruhton, Eaton Constantine to Christ Church Primary School | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 9,500.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 030 | Uppington, Ruhton to Eaton Constantine | Integrated Passenger Transport | Vehicle Management Officer | Uppington, Ruhton to Eaton Constantine | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 9,500.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 220 | Greets to Tenbury High School | Integrated Passenger Transport | Vehicle Management Officer | Greets to Tenbury High School | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 15,200.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 219 | Acton Burnell, Ruckley to Church Preen Primary School | Integrated Passenger Transport | Vehicle Management Officer | Acton Burnell, Ruckley to Church Preen Primary School | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 17,100.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 218 | Castle Barn, Burley to Ludlow School | Integrated Passenger Transport | Vehicle Management Officer | Castle Barn, Burley to Ludlow School | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 24,700.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 217 | Pitchford, Leebowood to Church Stretton School | Integrated Passenger Transport | Vehicle Management Officer | Pitchford, Leebowood to Church Stretton School | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 3,800.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DOCT 216 | Higford, Ackleton to Bridgnorth Endowed School | Integrated Passenger Transport | Vehicle Management Officer | Higford, Ackleton to Bridgnorth Endowed School | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 19,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 261 | Uppington, Leighton to Buildwas Primary School | Integrated Passenger Transport | Vehicle Management Officer | Uppington, Leighton to Buildwas Primary School | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 28,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 259 | Hope Bowdler, Tickerton to St Lawrence Primary School | Integrated Passenger Transport | Vehicle Management Officer | Hope Bowdler, Tickerton to St Lawrence Primary School | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 33,250.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 258 | Newcastle to The Community College | Integrated Passenger Transport | Vehicle Management Officer | Newcastle to The Community College | Vehicle Management Officer | 29/04/2019 | 01/04/2024 | N/A | 36,100.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCH 018 | Street Lighting LED Lantern | Commissioning | | | | 01/05/2019 | 30/04/2022 | N/A | 250,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCH 017 | Street Lighting CM5 | Commissioning | | | | 01/05/2019 | 30/04/2022 | N/A | 200,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | ROCK 035 | Solar PV Maintenance | Property Services | | Solar PV Maintenance | | 01/05/2019 | 01/05/2022 | 01/05/2021 | 20,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 243 | Four Crosses to Oswestry | Integrated Passenger Transport | Vehicle Management Officer | Four Crosses to Oswestry | Vehicle Management Officer | 01/05/2019 | 30/04/2024 | N/A | 46,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | CMCV 037 | Overnight Short Breaks for Disabled Children | Procurement & Contracts | SEN Contract Officer | | | 19/05/2019 | 18/05/2021 | 19/05/2020 | 939,500.00 | | | Action For Children Services Ltd | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | DMCT 262 | SY05-40 - Cardington to Shrewsbury | Integrated Passenger Transport | Vehicle Management Officer | SY05-40 - Cardington to Shrewsbury | Vehicle Management Officer | 20/05/2019 | 19/05/2024 | N/A | 25,000.00 | | | | | procurement@shropshire.gov.uk | | | |
| Shropshire Council | 00GG | RQCI 031 | BOS Digital Data Licence | Resources & Support | IT | | | 01/09/2019 | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|--------------------|------|----------|---|---------------|---|--|--|------------|------------|----------|---|--|-------------------------------|
| Shropshire Council | 00GG | RMCI 038 | Unified Communications | Resources | Unified Communications | | | 01/10/2021 | 30/09/2024 | 589000 | British Telecom Plc | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 144 | Marches LEP Data & Intelligence Services 2021-2022 | Commissioning | Marches LEP Data & Intelligence Services 2021-2022 | | | 01/10/2021 | 31/03/2022 | 292000 | BK Country Consortium Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMMY 032 | ASHP Heating for Shropshire LAD2 Scheme | Adults | ASHP Heating for Shropshire LAD2 Scheme | | | 13/10/2021 | 12/09/2022 | 1240000 | Phillips & Curry Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB 120 | Bear Steps Structural Stabilisation and Repairs | Resources | Bear Steps Structural Stabilisation and Repairs | | | 18/10/2021 | 15/04/2022 | 1181600 | Phillips & Curry Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 214 | SEN Support at Crossbar Coaching | Childrens | SEN Support at Crossbar Coaching | | | 18/10/2021 | 30/09/2022 | 148500 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 148 | Shrewsbury Hill and Riverside Development Management Support | Commissioning | Shrewsbury Hill and Riverside Development Management Support | | | 18/10/2021 | 18/10/2022 | 450000 | Invigour Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 217 | SEN Support at Mount Lane Day Care Nursery | Childrens | SEN Support at Mount Lane Day Care Nursery | | | 20/10/2021 | 20/09/2023 | 1039500 | Mount Lane Day Care Nursery | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNH006 | Shropshire Cycling and Walking Infrastructure Plan (LCWP) Development | Commissioning | Shropshire Cycling and Walking Infrastructure Plan (LCWP) Development | | | 25/10/2021 | 24/08/2022 | 551500 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCS 002 | Maintenance and Cleaning of All Cleaning Equipment | Resources | Maintenance and Cleaning of all Cleaning Equipment | | | 01/11/2021 | 31/03/2022 | 1000000 | Tennant UK Cleaning Solutions Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 033 | Hospitality and Speciality Catering | Resources | Hospitality and Speciality Catering | | | 11/11/2021 | 31/12/2024 | 11000000 | The Little Food Company Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB 121 | Heart Maintenance Renewal | Resources | Heart Maintenance Renewal | | | 01/11/2021 | 31/03/2022 | 150000 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCS 034 | Supply & Delivery of Marinated Chicken Products | Resources | Supply & Delivery of Marinated Chicken Products | | | 01/11/2021 | 31/03/2024 | 4450000 | Thess Food Service Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMCY 297 | Social Prescribing Community Development | Adults | Social Prescribing Community Development | | | 01/11/2021 | 31/03/2023 | 2800000 | Owensky Community Action (Cube) | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 145 | Demolition of the former Morrison Supermarket, Oswestry | Commissioning | Demolition of the former Morrison Supermarket, Oswestry | | | 09/11/2021 | 31/03/2022 | 2748800 | Tetra Tech Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | | The provision of recycling and residual waste collection services including destruction of confidential waste paper as and when required and where applicable from Shropshire Council owned/run sites | Resources | The provision of recycling and residual waste collection services including destruction of confidential waste paper as and when required and where applicable from Shropshire Council owned/run sites | | | 11/11/2021 | 10/11/2024 | 3551000 | Veolia Es (UK) Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 022 | Supply of 1 x L4H3 Panel Van | Commissioning | Supply of 1 x L4H3 Panel Van | | | 01/12/2021 | 01/12/2024 | 1652400 | Dave Fleet | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMMY 031 | LAD2 High Heat Retention Store Heating Systems | Adults | LAD2 High Heat Retention Store Heating Systems | | | 08/12/2021 | 31/03/2022 | 2955000 | Live Manage Facilitate Ltd. | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ADNV 021 | Digital Support Service for Unpaid Carers | Adults | Digital Support Service for Unpaid Carers | | | 13/12/2021 | 12/12/2023 | 1200000 | Mobile Care Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMMY 014 | EDI for Block Contracts totalling 15 Short Term Winter Pressure Beds | Resources | EDI for Block Contracts totalling 15 Short Term Winter Pressure Beds | | | 13/12/2021 | 31/03/2022 | 54504500 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 035 | Snow Automation, Mobile, Inventory and Support/Maintenance | Resources | Snow Automation, Mobile, Inventory and Support/Maintenance | | | 23/12/2021 | 22/12/2022 | 1147700 | Snow Software Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB115 | 6Mamm Maintenance Renewal | Resources | 6Mamm Maintenance Renewal | | | 01/01/2022 | 31/12/2022 | 887100 | Treatmaque Solutions Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 216 | SEN Support at Earloworld Nursery | Childrens | SEN Support at Earloworld Nursery | | | 01/01/2022 | 31/08/2023 | 186000 | Earloworld Nurseries | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCS 024 | The Provision of Occupational Health Physician Support | Resources | The Provision of Occupational Health Physician Support | | | 01/01/2022 | 31/12/2022 | 500000 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 244 | SEN Support at Life Shed Ltd | Childrens | SEN Support at Life Shed Ltd | | | 01/01/2022 | 31/07/2022 | 65000 | Life Shed | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 225 | SEN Support at Crossbar | Childrens | SEN Support at Crossbar | | | 02/01/2022 | 01/09/2022 | 3900 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 226 | SEN Support at Crossbar | Childrens | SEN Support at Crossbar | | | 02/01/2022 | 01/09/2022 | 69800 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 002 | Tier 2 Adult Weight Management | Adults | Tier 2 Adult Weight Management | | | 02/01/2022 | 30/09/2022 | 110000 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB 154 | Smithfield Riverside Redevelopment - Masterplanning Activity | Commissioning | Smithfield Riverside Redevelopment - Masterplanning Activity | | | 10/01/2022 | 10/04/2022 | 150000 | Cushman & Wakefield Debenham Tie Leving | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 236 | SEN Support at Little Pines Nursery Ltd | Childrens | SEN Support at Little Pines Nursery Ltd | | | 10/01/2022 | 20/08/2022 | 33000 | Little Pines nurseries Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CMNV 023 | Ubuntus Group Limited - residential care for LAC | Childrens | Ubuntus Group Limited - residential care for LAC | | | 24/01/2022 | 11/01/2028 | 3536000 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB 054 | Cisco SmartNet Core | Resources | Cisco SmartNet Core | | | 07/02/2022 | 06/02/2023 | 4189000 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 043 | Colanetwinds Network Config Manager Renewal | Resources | Colanetwinds Network Config Manager Renewal | | | 02/02/2022 | 12/02/2023 | 6021000 | Treatmaque Solutions Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNH 026 | Accessible Van Hire | Commissioning | Accessible Van Hire | | | 17/02/2022 | 16/02/2023 | 153800 | London Hire Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 029 | Microsoft Enterprise Agreement | Resources | Microsoft Enterprise Agreement | | | 28/02/2022 | 28/02/2024 | 25000000 | Treatmaque Solutions Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 251 | SEN Support at Market Drayton Infant and Nursery School | Childrens | SEN Support at Market Drayton Infant and Nursery School | | | 02/03/2022 | 31/08/2022 | 30600 | Market Drayton Infant School Fund | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 012 | Replacement fitness equipment at SpArc Bishop's Castle | Commissioning | Replacement fitness equipment at SpArc Bishop's Castle | | | 14/03/2022 | 13/02/2029 | 899750 | Technogym UK Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 017 | 1 x Accessible Van | Commissioning | 1 x Accessible Van | | | 16/03/2022 | 15/09/2022 | 2155500 | London Hire Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ADNV 004 | License and fees for purchase PA noticeboard (website) | Adults | License and fees for purchase PA noticeboard (website) | | | 24/03/2022 | 24/03/2023 | 115000 | | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 252 | Private Tutoring Agreement via an Education Personal Budget | Childrens | Private Tutoring Agreement via an Education Personal Budget | | | 28/03/2022 | 31/08/2023 | 109200 | Positive Leap | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 035 | Romary Licenses | Resources | Romary Licenses | | | 01/04/2022 | 31/03/2023 | 490800 | Phoenix Software Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 039 | Maintenance of Sewage Plant & Equipment | Resources | Maintenance of Sewage Plant & Equipment | | | 01/04/2022 | 31/03/2025 | 4558000 | Advanced Watermaster & Drainage Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDMV 013 | Library Management System | Commissioning | Library Management System | | | 01/04/2022 | 31/03/2024 | 589000 | Ashtel Ash Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ADNV 050 | Interpretation and Translation service for Deaf, Deaf blind and Hard of Hearing Residents in Shropshire | Adults | Interpretation and Translation service for Deaf, Deaf blind and Hard of Hearing Residents in Shropshire | | | 01/04/2022 | 31/03/2025 | 435000 | Visi Sign Language Interpreting Service | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMCV 304 | Mental Health Support with Accommodation | Adults | Mental Health Support with Accommodation | | | 01/04/2022 | 31/03/2027 | 10500000 | Bromford Housing Association | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMCY 305 | Independent Living Service for Shropshire | Adults | Independent Living Service for Shropshire | | | 01/04/2022 | 31/03/2023 | 8805000 | Independent Living Partnership Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB 128 | NRIS Network Monitor 36 Months | Resources | NRIS Network Monitor 36 Months | | | 01/04/2022 | 31/03/2025 | 5169000 | Treatmaque Solutions Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 274 | SEN Support at Opportunity Pre-school | Childrens | SEN Support at Opportunity Pre-school | | | 14/04/2022 | 31/08/2022 | 21600 | Opportunity Pre-school | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB 258 | Instruction of external surveyors to market council owned property | Resources | Instruction of external surveyors to market council owned property | | | 15/04/2022 | 15/04/2023 | 250000 | Emanuel Oliver Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB033 | Provision of a Website for the Marches Carers Hub | Resources | Provision of a Website for the Marches Carers Hub | | | 26/04/2022 | 30/09/2022 | 66000 | Cape Creative & Digital Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 250 | SEN Support at St Thomas and St Anne CofE Primary School | Childrens | SEN Support at St Thomas and St Anne CofE Primary School | | | 29/04/2022 | 31/08/2022 | 19800 | St Thomas & St Anne's Imprest 1288383 | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 045 | Adobe License Annual Renewal | Resources | Adobe License Annual Renewal | | | 06/05/2022 | 05/05/2023 | 14611000 | Shropshire UK Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMCV 303 | 2 Carers in a Car | Adults | 2 Carers in a Car | | | 12/05/2022 | 11/05/2027 | 33000000 | Car of Excellence and Rads | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 281 | SEN Nursery Support at Crowgate Child Centre | Childrens | SEN Nursery Support at Crowgate Child Centre | | | 12/05/2022 | 12/07/2022 | 64800 | Crowgate Child Centre | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 292 | SEN Vocational Provision that focuses on skill development through Reach for Inclusion | Childrens | SEN Vocational Provision that focuses on skill development through Reach for Inclusion | | | 19/05/2022 | 18/08/2022 | 36000 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 284 | SEN Nursery Support at Explorers Childcare (Frankwell) | Childrens | SEN Nursery Support at Explorers Childcare (Frankwell) | | | 20/05/2022 | 19/09/2022 | 11400 | Explorers Childcare Ltd TA Little Explorers | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB119 | Oracle Database Renewal | Resources | Oracle Database Renewal | | | 20/05/2022 | 19/05/2023 | 220900 | Oracle Corporation UK Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB100 | Sharegate License Renewal | Resources | Sharegate License Renewal | | | 25/05/2022 | 25/05/2025 | 120000 | boxee | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 040 | Maintenance and Repair of Assisted Living Equipment | Resources | Maintenance and Repair of Assisted Living Equipment | | | 01/06/2022 | 31/03/2027 | 6365600 | Stannah Lift Services Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 041 | Maintenance and Repair of Building Management Systems | Resources | Maintenance and Repair of Building Management Systems | | | 01/06/2022 | 31/03/2023 | 3000000 | Kendra Energy Solutions | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 287 | Occupational Therapy | Childrens | Occupational Therapy | | | 01/06/2022 | 31/08/2022 | 11900 | Julia Metcalf | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 288 | Speech and Language Therapy | Childrens | Speech and Language Therapy | | | 01/06/2022 | 31/08/2022 | 11900 | Amica Speech, Language and Communication | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 310 | SEN Support | Childrens | SEN Support | | | 01/06/2022 | 31/08/2022 | 17500 | Consultancy | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 308 | Alternative Provision | Childrens | Alternative Provision | | | 16/06/2022 | 15/11/2022 | 3500 | Targeted Provision | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 043 | Provision of ERP Solution | Resources | Provision of ERP Solution | | | 01/07/2022 | 30/06/2026 | 22400000 | Unit 4 Business Software Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 165 | Revised financial projections for Shrewsbury Sports Village | Commissioning | Revised financial projections for Shrewsbury Sports Village | | | 01/07/2022 | 30/06/2026 | 22400000 | Strategic Leisure (Cheshire) | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCS023 | DSS 4 Bulb | Resources | DSS 4 Bulb | | | 11/07/2022 | 31/07/2022 | 6000 | Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CMNV 031 | Cynheldid Care Ltd - residential care for LAC | Childrens | Cynheldid Care Ltd - residential care for LAC | | | 17/07/2022 | 16/07/2024 | 3400000 | Cantium Business Solutions | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DMCI 021 | The Supply of Rock Salt for Winter Maintenance | Commissioning | The Supply of Rock Salt for Winter Maintenance | | | 25/07/2022 | 20/09/2025 | 11330000 | Cynheldid Care Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB 034 | Theatre Sevens - Chiller Replacement | Resources | Theatre Sevens - Chiller Replacement | | | 01/08/2022 | 31/07/2027 | 14592000 | Compass Minerals UK Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMCY 045 | Smithfield Riverside PMO Technical Support | Commissioning | Smithfield Riverside PMO Technical Support | | | 01/08/2022 | 31/08/2022 | 2000000 | MIB Tool Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | AMCY 017 | Provision of Internal Insulation Measures under Local Authority Delivery and Home Upgrade Grant Schemes | Adults | Provision of Internal Insulation Measures under Local Authority Delivery and Home Upgrade Grant Schemes | | | 15/08/2022 | 31/03/2023 | 13000000 | Beeds Cool Management Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMCI 044 | Hiwave AT5 - Recruitment Software | Resources | Hiwave AT5 - Recruitment Software | | | 22/08/2022 | 21/08/2024 | 16228100 | BiConnect and Evolve Home Solutions | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RQNB 125 | Business Support Officer | Resources | Business Support Officer | | | 29/08/2022 | 28/08/2023 | 1128150 | Kma Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 336 | SEN Support at The Really NEET Project | Childrens | SEN Support at The Really NEET Project | | | 01/09/2022 | 31/08/2023 | 175000 | The Really NEET Project Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 384 | SEN Nursey Support at Explorers Childcare Ltd | Childrens | SEN Nursey Support at Explorers Childcare Ltd | | | 01/09/2022 | 31/08/2023 | 684600 | Explorers Childcare Ltd TA Little Explorers | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 343 | SEN Support at The Really NEET Project | Childrens | SEN Support at The Really NEET Project | | | 01/09/2022 | 31/08/2023 | 2365000 | The Really NEET Project Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 344 | SEN Support at Crossbar | Childrens | SEN Support at Crossbar | | | 01/09/2022 | 31/08/2023 | 2623500 | Crossbar Coaching | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 346 | SEN Support at Crossbar | Childrens | SEN Support at Crossbar | | | 01/09/2022 | 31/08/2023 | 2623500 | Crossbar Coaching | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV 341 | SEN Support through Reach for Inclusion | Childrens | SEN Support through Reach for Inclusion | | | | | | | | |

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| Shropshire Council | 00GG | CQNV 550 | SEN Nursery Support | Childrens | SEN Nursery Support | | | 12/06/2023 | 11/09/2023 | | 1012.50 | Holy Trinity Pre-school | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CMNV 049 | SEN School placement | Childrens | SEN School placement | | | 19/06/2023 | 18/09/2026 | | 306434.00 | Acorn School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCV 1027 | Sothby Art Virus | Resources | Sothby Art Virus | | | 01/07/2023 | 31/07/2024 | | 52490.00 | Sothby Art Virus | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 570 | SEN Alternative Provision | Childrens | SEN Alternative Provision | | | 01/07/2023 | 31/08/2023 | | 900.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMC0 090 | WAN 2019 | Resources | WAN 2019 | | | 03/07/2023 | 25/07/2026 | | 250000.00 | MFL Telecom Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 056 | SEN School placement | Childrens | SEN School placement | | | 06/07/2023 | 04/09/2024 | | 56000.00 | Hewlett Packard | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DMNV 014 | Multi-Disciplinary Engineering Consultancy Services | Commissioning | Multi-Disciplinary Engineering Consultancy Services | | | | | | | Over Asp & Partners Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 569 | Speech and Language Therapy support | Childrens | Speech and Language Therapy support | | | 07/07/2023 | 06/07/2028 | | 185000.00 | Amica Speech, Language and Communication Consultancy | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ADNV 029 | Independent Reviewer – Safeguarding Adult Review | Adults | Independent Reviewer – Safeguarding Adult Review | | | 11/07/2023 | 10/09/2024 | | 9341.25 | Amica Speech, Language and Communication Consultancy | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 536 | SEN Nursery Support | Childrens | SEN Nursery Support | | | 14/07/2023 | 13/01/2024 | | 7000.00 | Katies Kids Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 573 | Independent Reviewer for 2 x SARU/LCSIPs | Childrens | Independent Reviewer for 2 x SARU/LCSIPs | | | 22/07/2023 | 21/07/2025 | | 12540.00 | Mark Griffiths | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 030 | Review of EIA for NRW | Commissioning | Review of EIA for NRW | | | 24/07/2023 | 23/01/2024 | | 24000.00 | Waterman Infrastructure & Environment Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 029 | Ecology survey of peatland and headwater sites in the upper Clun catchment, Shropshire. | Commissioning | Ecology survey of peatland and headwater sites in the upper Clun catchment, Shropshire. | | | 27/07/2023 | 26/07/2024 | | 49560.00 | Waterman Infrastructure & Environment Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 424 | 1 x ECV | Childrens | 1 x ECV | | | 31/07/2023 | 31/07/2024 | | 83223.50 | Rigors Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 572 | SEN Alternative Provision | Childrens | SEN Alternative Provision | | | 01/08/2023 | 31/08/2024 | | 19544.96 | Lex Autorelease Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCV 083 | Civic Crowdfunding Programme | Resources | Civic Crowdfunding Programme | | | 01/08/2023 | 31/07/2026 | | 29250.00 | Crossbar Coaching | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCV 044 | Externally Provided Internal Audit 2023-24 | Resources | Externally Provided Internal Audit 2023-24 | | | 01/08/2023 | 31/07/2026 | | 160000.00 | SPACEMV LTD | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CMNV 051 | SEN School place | Childrens | SEN School place | | | 14/08/2023 | 31/03/2024 | | 53120.00 | Lighthouse UK Consultancy Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 396 | Speech and Language Therapy | Childrens | Speech and Language Therapy | | | 24/08/2023 | 23/08/2026 | | 208742.66 | Summertill House (Orbis Ed & Care) | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 574 | SEN School Placement | Childrens | SEN School Placement | | | 31/08/2023 | 31/08/2024 | | 6470.00 | Victoria Everall | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | PMCV 021 | Integrated Sexual Health Services | Public Health | Integrated Sexual Health Services | | | 01/09/2023 | 31/08/2024 | | 28500.00 | The SEISS School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 575 | SEN Alternative Provision | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2028 | | 4896760.00 | Melands Partnership Nhs Foundation Trust | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 576 | SEN Alternative Provision | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 18500.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 576 | SEN Top Up | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2025 | | 37000.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 529 | SEN Alternative Provision | Childrens | SEN Top-up | | | 01/09/2023 | 31/08/2024 | | 37404.35 | Cherry Trees School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 540 | SEN Nursery Support | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 9840.00 | SLC Education and Training Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 565 | SEN Top Up | Childrens | SEN Nursery Support | | | 01/09/2023 | 31/08/2024 | | 6840.00 | St Andrews CofE Primary School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CMNV 060 | Post 16 SEN College Placement | Childrens | SEN Top Up | | | 01/09/2023 | 31/08/2026 | | 38998.00 | School Nesscliffe | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 642 | SEN Speech and Language Therapy | Childrens | Post 16 SEN College Placement | | | 01/09/2023 | 31/08/2026 | | 80000.00 | Wighams Hall School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 370 | 1 x minibus | Childrens | SEN Speech and Language Therapy | | | 01/09/2023 | 31/08/2024 | | 2120.00 | Rhind Speech Therapy | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 062 | SEN Independent School placement | Childrens | 1 x minibus | | | 01/09/2023 | 31/08/2026 | | 2052.00 | Alphabet (GSI) Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 643 | SEN Nursery Support | Childrens | SEN Independent School placement | | | 01/09/2023 | 31/08/2024 | | 13443.60 | Hewlett Packard | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | RMNV 006 | Smoothwall Contract | Resources | SEN Nursery Support | | | 01/09/2023 | 31/08/2024 | | 12540.00 | Earlwood Nursery | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 621 | SEN Nursery Support | Childrens | Smoothwall Contract | | | 01/09/2023 | 31/08/2025 | | 121668.62 | Smoothwall Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 623 | SEN Support | Childrens | SEN Nursery Support | | | 01/09/2023 | 31/08/2024 | | 3442.00 | Dorington Nursery | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 625 | SEN Support | Childrens | SEN Support | | | 01/09/2023 | 31/08/2024 | | 17100.00 | The Really NET Project Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 626 | SEN Alternative Provision | Childrens | SEN Support | | | 01/09/2023 | 31/08/2024 | | 18500.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 059 | SEN Independent School Placement | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 23400.00 | Crossbar Coaching | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 614 | SEN Support | Childrens | SEN Independent School Placement | | | 01/09/2023 | 31/08/2024 | | 52000.00 | The Evolution Centre | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 617 | SEN Speech and Language Therapy | Childrens | SEN Support | | | 01/09/2023 | 31/08/2024 | | 28500.00 | The SEISS School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 624 | SEN Support | Childrens | SEN Speech and Language Therapy | | | 01/09/2023 | 31/08/2024 | | 2897.50 | Amica Speech, Language and Communication Consultancy | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 629 | SEN Alternative Provision | Childrens | SEN Support | | | 01/09/2023 | 31/08/2024 | | 29250.00 | Crossbar Coaching | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CONV035 | Small Brook School | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/12/2023 | | 1540.00 | Bright Star Futures Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCV 138 | FOV Server Agent Contract | Resources | Small Brook School | | | 01/09/2023 | 31/08/2026 | | 272000.00 | SmallBrook School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 628 | SEN Alternative Provision | Childrens | FOV Server Agent Contract | | | 01/09/2023 | 31/08/2024 | | 13574.12 | base | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 630 | SEN Alternative Provision | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 18500.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 632 | SEN Support | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/12/2023 | | 3360.00 | Life Shed | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 620 | SEN Nursery Support | Childrens | SEN Support | | | 01/09/2023 | 31/08/2024 | | 26500.00 | Sevens Shropshire | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DOCV 015 | Shropshire, Telford & Wrekin Coroners | Commissioning | SEN Nursery Support | | | 01/09/2023 | 31/08/2024 | | 6270.00 | Tyford Tots Nursery | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 523 | SEN Alternative Provision | Childrens | Shropshire, Telford & Wrekin Coroners | | | 01/09/2023 | 31/08/2028 | | 21000.00 | Cwicka UK Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 552 | SEN Therapy services | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 18500.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 553 | SEN Nursery Support | Childrens | SEN Therapy services | | | 01/09/2023 | 31/08/2024 | | 4240.00 | Daydown Therapeutic Services | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DQNV167 | 1 x Pick up | Commissioning | SEN Nursery Support | | | 01/09/2023 | 31/08/2024 | | 13680.00 | Explores Childcare Ltd TA Little Explorers | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 537 | SEN Alternative Provision | Childrens | 1 x Pick up | | | 01/09/2023 | 01/09/2028 | | 37500.00 | Lex Autorelease Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCV 046 | Xerox Resource Central Support and Maintenance | Resources | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 18500.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 055 | SEN School place | Childrens | Xerox Resource Central Support and Maintenance | | | 01/09/2023 | 31/08/2024 | | 9782.00 | The Evolution Centre | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 528 | SEN Alternative Provision | Childrens | SEN School place | | | 01/09/2023 | 31/08/2024 | | 145797.94 | SLC Education and Training Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 615 | SEN Speech and Language Therapy | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 8340.00 | SLC Education and Training Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 627 | SEN Alternative Provision | Childrens | SEN Speech and Language Therapy | | | 01/09/2023 | 31/12/2023 | | 1750.00 | Rhind Speech Therapy | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 631 | SEN Alternative Provision | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 18500.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV634 | SEN Alternative Provision | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 5555.55 | Life Shed | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 571 | SEN Nursery Support | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 46800.00 | Crossbar Coaching | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV524 | SEN Alternative Provision | Childrens | SEN Nursery Support | | | 01/09/2023 | 31/08/2024 | | 6224.00 | Whittington Under Fives Playgroups | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 530 | SEN Alternative Provision | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/07/2024 | | 11100.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 060 | SEN Independent School placement | Childrens | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 18500.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 617 | SEN Alternative Provision | Childrens | SEN Independent School placement | | | 01/09/2023 | 31/08/2024 | | 52000.00 | The Evolution Centre | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 020 | Walker Theatre PA System | Commissioning | SEN Alternative Provision | | | 01/09/2023 | 31/08/2024 | | 18500.00 | Reach for Inclusion Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 618 | SEN Support | Childrens | Walker Theatre PA System | | | 01/09/2023 | 31/08/2024 | | 86049.48 | SFL Group | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 619 | SEN Support | Childrens | SEN Support | | | 11/09/2023 | 10/09/2024 | | 30350.04 | Fitzroy Academy | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 639 | SEN Speech and Language Therapy | Childrens | SEN Support | | | 12/09/2023 | 11/01/2024 | | 9788.50 | Equus Education Limited | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 622 | SEN Nursery support | Childrens | SEN Speech and Language Therapy | | | 12/09/2023 | 11/09/2024 | | 3840.00 | Amica Speech, Language and Communication Consultancy | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 032 | Specialist Legal Advice for LEP Transition | Commissioning | SEN Nursery support | | | 14/09/2023 | 13/09/2024 | | 6660.00 | Sevens Bridges Multi Academy Trust T/A Mount Pleasant Primary School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 026 | Library Shelving for Shropshire Libraries | Commissioning | Specialist Legal Advice for LEP Transition | | | 18/09/2023 | 31/03/2024 | | 26320.00 | Travers Consulting Ltd | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 632 | SEN Nursery Support | Childrens | Library Shelving for Shropshire Libraries | | | 19/09/2023 | 31/12/2023 | | 78319.80 | FG Library Products | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 633 | SEN Nursery Support | Childrens | SEN Nursery Support | | | 21/09/2023 | 31/08/2024 | | 6300.00 | Dowdney Methodist Pre School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 638 | SEN Nursery Support | Childrens | SEN Nursery Support | | | 25/09/2023 | 31/08/2024 | | 5470.50 | Little Poppets Nursery | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | CQNV 641 | SEN Nursery Support | Childrens | SEN Nursery Support | | | 26/09/2023 | 25/09/2024 | | 11550.00 | Canopy Children's Nursery | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | DDNV 190 | Car Club | Commissioning | SEN Nursery Support | | | 27/09/2023 | 26/09/2025 | | 12592.50 | Morda Village Pre School | | procurement@shropshire.gov.uk |
| Shropshire Council | 00GG | ROCV 026 | Provision of Gas Installation Safety Inspection & Tightness | Resources | Car Club | | | 27/09/2023 | 26/09/2024 | | 12600.00 | | | |

