

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Group Code	Service Code	Description of Goods / Services	Program / Procurement / Merchant	Procurement / Start Date	End Date	Review Date	Extension Period	Contract Amount	Procuree / VAT	Supplier / (y) Name	Supplier / (y) Type	Nominate Pre-Contract / (y) Process	GeoArea / Label	GeoArea / Unit
Shropshire Council	005G	RC0019	Investment Management Advice	Treasurer & Pensions Services	Central Services	Tral	Investment Management Advice	205801	01/04/1997	01/08/2012					LEGAL & GENERAL INVESTMENT	procurement@shropshire.gov.uk			
Shropshire Council	005G	RCM075	Operating Lease - Mobile Library/Stackers/Vehicles	Programme & Contracts	Highways and Transport	Operating Lease - Mobile Library/	385000	31/03/2007	01/03/2012				305,000.00	IC	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM076	Preventative services for older advice	Adult Social Care Delivery	Adult Social Care - Old	Preventative services for older advice	385000	01/04/2007	31/03/2011				1,500,000.00	AGE CONCERN	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM079	Operating Lease - Vehicles	Programme & Contracts	Highways and Transport	Operating Lease - Vehicles	385000	01/04/2007	01/04/2012				176,000.00	IC	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0031	Operating Lease - Vehicles	Programme & Contracts	Highways and Transport	Operating Lease - Vehicles	281000	01/04/2007	01/04/2011				62,000.00	IC	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0032	Operating Lease - Vehicles	Programme & Contracts	Highways and Transport	Operating Lease - Vehicles	281000	01/04/2007	01/04/2011				62,000.00	IC	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM030	Corporate Governance Services	Legal Services	Central Services - Tral	Corporate Governance Services	281000	04/06/2007	31/05/2011				2,000,000.00	PRC	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM032	Customer Investment	Adult Social Care Delivery	Adult Social Care - Old	Customer Investment	320000	01/04/2007	31/03/2011				246,296.00	IC	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC042	Supported living services at Bridgford Way	Adult Social Care Delivery	Adult Social Care - Old	Supported living services at Bridgford Way	320000	18/07/2003	31/03/2011				97,522.00	PERTHYN	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM054	Pension Fund - Fund Manager - UK Index Linked Bond Portfolio	Treasurer & Pensions Services	Central Services - Tral	Pension Fund - Fund Manager - UK	205810	17/11/2003	17/12/2011				245,200.00	LEGAL AND GENERAL INVESTMENT	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC036	Supported Living Scheme	Adult Social Care Delivery	Adult Social Care - Old	Supported Living Scheme	320000	22/12/2009	31/03/2011				50,000.00	ONE AT SUPPORT	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0021	Treasurer Management Advice	Treasurer & Pensions Services	Central Services - Tral	Treasurer Management Advice	205810	01/01/2004	01/01/2012					SECTOR TREASURY SERVICES	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM060	Pension Fund - Fund Manager - Global Aggregate Bond Portfolio	Treasurer & Pensions Services	Central Services - Tral	Pension Fund - Fund Manager - Global	205810	01/04/2007	01/04/2011				1,000,000.00	PIMCO EUROPE LTD	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM062	Pension Fund - Fund Manager - Fund of Index Funds Portfolio	Treasurer & Pensions Services	Central Services - Tral	Pension Fund - Fund Manager - Fund of	205810	20/02/2004	20/02/2014					DUQUELOIS EUROPE LTD	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM061	Pension Fund - Fund Manager - Fund of Index Funds Portfolio - CASH Independent advice and representation to view assets only	Treasurer & Pensions Services	Central Services - Tral	Pension Fund - Fund Manager - Fund of	205810	27/02/2004	27/02/2014				17,000.00	MAN INVESTMENT LTD	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM018	Operating Lease - Salt Dome	Highways and Transport	Operating Lease - Salt Dome	209999	01/04/2007	01/04/2011					10,000.00	NOFC	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM081	Operating Lease - Salt Dome	Highways and Transport	Operating Lease - Salt Dome	209999	01/04/2007	01/04/2011					146,000.00	SOCIETE GENERALE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM082	Operating Lease - Salt Dome	Highways and Transport	Operating Lease - Salt Dome	209999	30/03/2009	30/03/2011					49,833.00	ALLIANCE & LECHESTER	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0030	Operating Lease - Catering Equipment	Treasurer & Pensions Services	Central Services - Tral	Operating Lease - Catering Equipment	209999	01/04/2007	01/03/2011				80,000.00	AGE CONCERN	procurement@shropshire.gov.uk				
Shropshire Council	005G	CO0090	Provision of day care for people with a head injury	Adult Social Care Delivery	Adult Social Care - Adl	Provision of day care for people with a	320000	01/04/2005	31/03/2011				118,800.00	HEADWAY HOUSE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM072	Actuary	Risk Management & Insurance	Central Services - Tral	Actuary	203000	18/07/2003	18/07/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM082	Public Transport	Highways and Transport	Public Transport	361300	31/08/2005	31/08/2011						ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM063	Performance Measurement Service	Performance & Partnerships	Central Services - Tral	Performance Measurement Service	153200	01/09/2005	01/09/2011					THE NORTHERN TRUST CO	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM083	Highways engineering consultancy services	Highways and Transport	Highways and Transport	Highways engineering consultant	392000	01/04/2005	01/01/2011				21,000,000.00	MOLCHES PARANUM PLC	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0034	CM1753 Burford - Lacoan Child School	School and Pupil Support	Children's and Education	CM1753 Burford - Lacoan Child School	361300	31/12/2005	31/01/2011					procurement@shropshire.gov.uk					
Shropshire Council	005G	RC0039	RC1013 Ditcher - Chilton P/S	School and Pupil Support	Children's and Education	RC1013 Ditcher - Chilton P/S	361300	31/12/2005	31/01/2011					R & B TRAVEL	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0040	BR1005 Lenton Park - Northwood - Brown Class P 5	School and Pupil Support	Children's and Education	BR1005 Lenton Park - Northwood - Brown Class P 5	361300	31/12/2005	31/01/2011					HOLLANDS COACHES	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC077	Disability Living Centre service	Adult Social Care Delivery	Adult Social Care - Old	Disability Living Centre service	321000	01/04/2006	31/12/2010				1,173,630.00	INDEPENDENT LIVING PARTNERS	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC078	Adult Social Care Delivery	Adult Social Care - Old	Supported living services for 16-18 year olds	321000	01/04/2006	31/12/2010					808,000.00	BETHPAGE GREAT BRITAIN	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC092	Supported living scheme for 16-18 year olds	Adult Social Care - Old	Supported living scheme for 16-18 year olds	321000	21/02/2006	21/02/2011						BETHPAGE GREAT BRITAIN	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0011	RC1788 Marton-Birbidge Castle CC	School and Pupil Support	Children's and Education	RC1788 Marton-Birbidge Castle CC	361300	21/02/2006	21/02/2011				120,000.00	WORTHINGTON	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC078	Meat for Bishops City Centre	Strategy & Business Support Contracts	Adult Social Care - Str	Supply and delivery of Meat for Bishops City Centre	113750	01/04/2006	31/03/2010				10,000.00	WILLIAMS HOSPITAL	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC077	Supply and delivery of Meat on Wholes in Whitehurch	Strategy & Business Support Contracts	Adult Social Care - Str	Supply and delivery of Meat on Wholes in Whitehurch	113750	01/04/2006	31/03/2010				10,000.00	WILLIAMS HOSPITAL	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC075	Meat for Bishops City Centre	Strategy & Business Support Contracts	Adult Social Care - Str	Supply and delivery of Meat for Bishops City Centre	113750	01/04/2006	31/03/2010				10,000.00	WILLIAMS HOSPITAL	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC076	Meat for Bishops City Centre	Strategy & Business Support Contracts	Adult Social Care - Str	Supply and delivery of Meat for Bishops City Centre	113750	01/04/2006	31/03/2010				10,000.00	WILLIAMS HOSPITAL	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC074	Day care block contract	Adult Social Care Delivery	Adult Social Care - Old	Day care block contract	321000	01/04/2006	31/03/2011				140,000.00	MAVIAIR COMMUNITY CENTRE	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC089	Direct payment support	Adult Social Care Delivery	Adult Social Care - Old	Direct payment support	321000	01/04/2006	31/03/2011				1,000,000.00	PENDELBILT	procurement@shropshire.gov.uk				
Shropshire Council	005G	CMC083	Provision of free consultant high quality independent and specialist	Adult Social Care - Adl	Provision of free consultant high quality independent and specialist	321000	01/04/2006	31/03/2011					75,000.00	ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM083	Operating Lease - Vehicles	Programme & Contracts	Highways and Transport	Operating Lease - Vehicles	381000	01/04/2006	01/04/2012				385,000.00	ALLIANCE & LECHESTER	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM084	Operating Lease - Vehicles	Programme & Contracts	Highways and Transport	Operating Lease - Vehicles	381000	01/04/2006	01/04/2012				215,180.00	SOCIETE GENERALE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0027	Recruitment Maintenance of lifts	Central Services - Tral	Operating Lease - Catering Equipment	209999	01/04/2006	01/04/2011					90,000.00	LIFT & PATENT SERVICES LTD	procurement@shropshire.gov.uk				
Shropshire Council	005G	RC0027	Operating Lease - Catering Equipment	Shirts Services	Central Services - Tral	Operating Lease - Catering Equipment	209999	01/04/2006	01/04/2011				56,833.00	ALLIANCE & LECHESTER	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM085	Operating Lease - Mobile Library	Treasurer & Pensions Services	Central Services - Tral	Operating Lease - Mobile Library	321000	01/04/2006	31/03/2011				1,138,662.00	Various	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM086	For the delivery of CAMHS Services in the administrative area of the	Joint Commissioning	Children's and Education	For the delivery of CAMHS Services	209999	01/04/2006	31/03/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM087	Installation & maintenance of direct lighting in illuminated signs	Street Lighting	Highways and Transport	Installation & maintenance of direct lighting in illuminated signs	234000	01/04/2006	01/04/2011				2,075,000.00	PRYORIAN CABLES & SYSTEMS LTD	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM088	Pension Fund - Fund Manager - Japanese Equity Portfolio	Treasurer & Pensions Services	Central Services - Tral	Pension Fund - Fund Manager - Japanese Equity Portfolio	205810	01/04/2006	01/04/2011					BAILE GEORGE SERVICES LTD	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM089	Pension Fund - Fund Manager - Pacific (Ex Japan Equity Portfolio)	Treasurer & Pensions Services	Central Services - Tral	Pension Fund - Fund Manager - Pacific (Ex Japan Equity Portfolio)	205810	21/04/2006	21/04/2011					MARTIN CURRIE INVESTMENT M	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM090	PI Building - Community Services	Treasurer & Pensions Services	Central Services - Tral	PI Building - Community Services	209999	24/04/2006	24/04/2011				80,152,000.00	INTEGRATED CARE SOLUTIONS LTD	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM091	RC1013 Ditcher - Chilton P/S	School and Pupil Support	Children's and Education	RC1013 Ditcher - Chilton P/S	361300	24/04/2006	24/04/2011				361,000.00	M H ELOCK & SON	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM092	EL1034 Coleraine Whitlamston Primary School	School and Pupil Support	Children's and Education	EL1034 Coleraine Whitlamston Primary School	361300	24/04/2006	24/04/2011				361,000.00	R J EVANS	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM093	BR1002 Hamilton Leads Hillside Primary School	School and Pupil Support	Children's and Education	BR1002 Hamilton Leads Hillside Primary School	361300	24/04/2006	24/04/2011				361,000.00	DE BEANK	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM094	Winter Maintenance	Highways and Transport	Highways and Transport	Winter Maintenance	361300	01/05/2006	26/04/2011				109,200.00	VIAHALTA	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM095	The Provision of Fuel Carts	Programme & Contracts	Highways and Transport	The Provision of Fuel Carts	205000	01/04/2006	21/08/2011					ARVAL	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM096	Lower West Coast Project	Adult Social Care Delivery	Adult Social Care - Old	Lower West Coast Project	321000	01/04/2006	31/03/2011				46,248.00	AGE CONCERN	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM097	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011					Various	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM098	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM099	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM100	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM101	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM102	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM103	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM104	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011					ARRIVA MIDLANDS NORTH LEICE	procurement@shropshire.gov.uk				
Shropshire Council	005G	RCM105	RC1013 Ditcher - Chilton P/S	Public Transport	Highways and Transport	RC1013 Ditcher - Chilton P/S	361300	01/08/2006	01/08/2011		</								

Organization Name	Organization Code	Contract Reference number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code	Description of Goods and Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procuree Name	Supplier Name (VAT)	Supplier Name (NY)	Supplier Name (NY)	Supplier Name (NY)	Nominate	Pre-qualification	GeoArea	GeoArea
Shropshire Council	005G	DMC999	WE1024 Whinall: Thos Adams School	Home to College Transport	Children's and Educat	WE1024 Whinall: Thos Adams S	363300	04/09/2007	31/07/2012							NCB MOTORS LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC887	PO1072 Transport of pupils	School and Pupil Support	Children's and Educat	PO1072 Transport of pupils	363300	04/09/2007	04/09/2012							OWENS OF OSWESTRY				procurement@shropshire.gov.uk			
Shropshire Council	005G	DMC988	PO1075 Transport of Pupils	School and Pupil Support	Children's and Educat	PO1075 Transport of Pupils	363300	04/09/2007	04/09/2012							LONGNEAD TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC787	WE1060 Looatation - Newuton P 5	Home to College Transport	Children's and Educat	WE1060 Looatation - Newuton P	363300	04/09/2007	31/07/2012							LAKESIDE COACHES LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC802	LU1062 Pupils to Corlewell School	Home to College Transport	Children's and Educat	LU1062 Pupils to Corlewell School	363300	04/09/2007	31/07/2012							LAKESIDE COACHES LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC803	BR1010 Pupils to Cleverly P 5	Home to College Transport	Children's and Educat	BR1010 Pupils to Cleverly P 5	363300	04/09/2007	31/07/2012							HORROCKS BUS & COACH				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC824	CM1112 Pupils to Fawcote School	Home to College Transport	Children's and Educat	CM1112 Pupils to Fawcote School	363300	04/09/2007	31/07/2012							MAWLEY OAK TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC825	PO1033 Transport of Pupils	Home to College Transport	Children's and Educat	PO1033 Transport of Pupils	363300	04/09/2007	31/07/2012							R & B TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC863	PO1032 Transport of pupils	Home to College Transport	Children's and Educat	PO1032 Transport of pupils	363300	04/09/2007	31/07/2012							R & B TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC862	SM1027 Broghthgh - Hwy High Park School	Home to College Transport	Children's and Educat	SM1027 Broghthgh - Hwy High Pa	363300	05/09/2007	31/07/2012							BRIN MILYN MOTORS				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC908	The Repair of Electrical Domestic Appliances	Public Transport	Children's and Educat	The Repair of Electrical Domestic	363300	01/10/2007	31/03/2012	80,000.00						CPJ ELECTRIC LTD (LUNINGTON)				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC906	C13068 Station Church Streeton	School and Pupil Support	Children's and Educat	C13068 Station Church Streeton	363300	01/10/2007	01/10/2012							WORTHEN TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC907	Health Management	Public Transport	Cultural, Environment	Health Management	363300	01/10/2007	31/03/2012	76,500.000.00						LEICESTER TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC907	LU0485 Shrewbury - Ludlow	Public Transport	Highways and Transp	LU0485 Shrewbury - Ludlow	363300	01/11/2007	01/11/2012							MINISTREY MOTORS LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC103	C1 1305 Craven Arms Church Streeton School	School and Pupil Support	Children's and Educat	C1 1305 Craven Arms Church Stre	363300	01/11/2007	01/11/2012							CRAVEN ARMS COACHES				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC104	CM1203 Ginet - Laxon Chide	School and Pupil Support	Children's and Educat	CM1203 Ginet - Laxon Chide	363300	01/11/2007	01/11/2012							DYONS COACHES LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC100	LU0731 Tenbury Wells Ludlow	Public Transport	Highways and Transp	LU0731 Tenbury Wells Ludlow	363300	19/11/2007	19/11/2012							YARRINGTON BROTHERS LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC101	LU0740 Ludlow - Ludlow	Public Transport	Highways and Transp	LU0740 Ludlow - Ludlow	363300	19/11/2007	19/11/2012							ARRIVA MIDLANDS NORTH LEICE				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC102	CM0755 Ludlow Cleobury Mortmer	Public Transport	Highways and Transp	CM0755 Ludlow Cleobury Mortm	363300	19/11/2007	19/11/2012							ARRIVA MIDLANDS NORTH LEICE				procurement@shropshire.gov.uk			
Shropshire Council	005G	MM0001	Residential Service for LAC with Acute Education and Health Needs	Looked After Children	Children's and Educat	Residential Service for LAC with A	33117	01/01/2008	31/03/2013	7,000.000.00						CARE LINK CHILDREN'S SERVICES				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC105	CM0754 Knowliffe - Cleobury Mortmer Primary School	School and Pupil Support	Children's and Educat	CM0754 Knowliffe - Cleobury M	363300	07/01/2008	07/01/2013	8,880.00						MAWLEY OAK TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC106	LU0724 Knowliffe - Ludlow C of E School	School and Pupil Support	Children's and Educat	LU0724 Knowliffe - Ludlow C of E	363300	07/01/2008	07/01/2013							R & B TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC107	CM0404 Pupils to Laxon Chide	School and Pupil Support	Children's and Educat	CM0404 Pupils to Laxon Chide	363300	07/01/2008	07/01/2013							MAWLEY OAK TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC997	LU8955 Culmston Station Laxton Ludlow School	School and Pupil Support	Children's and Educat	LU8955 Culmston Station Laxton	363300	07/01/2008	07/01/2013							TAYLORS COACHES				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC981	BR1022 Pupils to Wortleford P 5	School and Pupil Support	Children's and Educat	BR1022 Pupils to Wortleford P 5	363300	07/01/2008	07/01/2013							M H ELLICK & SON				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0002	Provision, implementation & support of an integrated set of software	ICT Services	Central Services - Trai	Provision, implementation & support	273000	01/01/2009	31/03/2014	300,000.00						NORTHSTAR INFORMATION SOLU				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC919	BC1108 Pupils to Hoop P 5	School and Pupil Support	Children's and Educat	BC1108 Pupils to Hoop P 5	363300	18/02/2009	18/02/2013							MYTON VALE HIRE				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC108	To support staff and office costs and to provide support to 27 staff	Adult Social Care Deliv	Adult Social Care - Del	To support staff and office costs a	363303	01/04/2009	31/03/2013	869,316.00						AGE UK CHARITABLE TRUST				procurement@shropshire.gov.uk			
Shropshire Council	005G	CM0011	Block provision of Day Care for people with a disability, Telford	Adult Social Care Deliv	Adult Social Care - Del	Block provision of Day Care for p	320013	01/04/2009	31/03/2013	110,805.00						BRIDGE HOUSE CARE LIMITED				procurement@shropshire.gov.uk			
Shropshire Council	005G	CM0015	Social care and well-being services, carer and/or for OP and PD	Adult Social Care Deliv	Adult Social Care - Del	Social care and well-being servic	320000	01/04/2009	31/03/2013	615,414.00						COMMUNITY COUNCIL OF SHROF				procurement@shropshire.gov.uk			
Shropshire Council	005G	CM0016	Preventative Services	Adult Social Care Deliv	Adult Social Care - Del	Preventative Services	320000	01/04/2009	31/03/2013	111,948.00						COMMUNITY COUNCIL OF SHROF				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC107	Management Information and Publicity	Adult Social Care Deliv	Adult Social Care - Del	Management Information and Pub	320000	01/04/2009	31/03/2013	214,418.00						COMMUNITY COUNCIL OF SHROF				procurement@shropshire.gov.uk			
Shropshire Council	005G	CM0017	To offer retail services across Shropshire Council	ICT Services	Central Services - Trai	To offer retail services across Shro	320000	01/04/2009	31/03/2013	150,000.00						FELDER GREEN SYSTEMS				procurement@shropshire.gov.uk			
Shropshire Council	005G	CM0018	The Provision of a host organisation for a local involvement Network	ICT Services	Central Services - Trai	The Provision of a host organisati	320000	01/04/2009	01/04/2011	400,000.00						CARRERS HIRE LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	CO0013	Advisory Service	Adult Social Care Deliv	Adult Social Care - Del	Advisory Service	320000	01/04/2009	31/03/2013	139,999.00						CITIZENS ADVICE SHROPSHIRE				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0001	Provision of the welfare and interest of other people across the county	Children's and Educat	Children's and Educat	Provision of the welfare and intere	320000	01/04/2009	31/03/2013	100,000.00						WARRIOR ASSOCIATION OF SHRO				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0011	Maintenance of Emergency Lifestraps	Property Services	Central Services - Trai	Maintenance of Emergency Lifestra	187,710	01/04/2009	31/03/2013	475,000.00						RMV ELECTRICAL SERVICES LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0008	Supply of Dismountable Classrooms	Property Services	Central Services - Trai	Supply of Dismountable Classrooms	195,510	01/04/2009	31/03/2012	2,500,000.00						DAWLEY TECHNICAL SERVICES				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0005	Water Risk Assessment	Property Services	Central Services - Trai	Water Risk Assessment	195,510	01/04/2009	31/03/2012	400,000.00						DAWLEY TECHNICAL SERVICES				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0008	Postal Services	Legal Services	Central Sec OGC Fram	Postal Services	300000	01/04/2009	31/03/2012	300,000.00						TNT				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0007	Hotel Accommodation and Local Transport	Hotel Accommodation & Development	Central Services - Trai	Hotel Accommodation and Local	111,110	01/04/2009	31/03/2012	108,000.00						Various				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0013	Maintenance of Catering Elect/Mech Equipment	Shire Services	Central Services - Trai	Maintenance of Catering Elect/M	111,110	01/04/2009	31/03/2012	108,000.00						BRADLEY INDUSTRIAL SERVICES				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0006	SMS Maintenance Contract	ICT Services	Central Services - Trai	SMS Maintenance Contract	273,000	01/04/2009	31/03/2013	309,000.00						CAPTA EDUCATION SERVICES				procurement@shropshire.gov.uk			
Shropshire Council	005G	RM0009	ICT Services	ICT Services	Central Services - Trai	ICT Services	273,000	01/04/2009	31/03/2013	27,200.000.00						INTREX SOFTWARE LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	MM0006	Family Group Conferencing - CPSPD	Joint Commissioning	Children's and Educat	Family Group Conferencing - CP	320000	01/04/2009	31/03/2012	420,000.00						ONTRAC 360				procurement@shropshire.gov.uk			
Shropshire Council	005G	MM0011	MARKET AND RESIDENTIAL SERVICES - HOSTEL CAREERS	Joint Commissioning	Children's and Educat	MARKET AND RESIDENTIAL SERVIC	320000	01/04/2009	31/03/2012	160,000.00						ONTRAC 360				procurement@shropshire.gov.uk			
Shropshire Council	005G	MM0012	Home Start North Shropshire and Oswestry Acting on behalf of START	Joint Commissioning	Children's and Educat	Home Start North Shropshire and	320000	01/04/2009	31/03/2012	435,400.00						AUTISM WEST MIDLANDS				procurement@shropshire.gov.uk			
Shropshire Council	005G	MM0004	For the provision of a service which will support families and children of START	Joint Commissioning	Children's and Educat	For the provision of a service whic	320000	01/04/2009	31/03/2012	177,400.00						AUTISM WEST MIDLANDS				procurement@shropshire.gov.uk			
Shropshire Council	005G	MM0005	Identification and support for staff of 'Young Carers from within the START	Joint Commissioning	Children's and Educat	Identification and support for staff	320000	01/04/2009	31/03/2012	40,000.00						BRITISH AIRWAYS				procurement@shropshire.gov.uk			
Shropshire Council	005G	Y0002	For the provision of support service to children aged 4 - 16 who are START	Joint Commissioning	Children's and Educat	For the provision of support servic	321218	01/04/2009	31/03/2011	42,000.00						HOME START NORTH SHROPSHIRE				procurement@shropshire.gov.uk			
Shropshire Council	005G	Y0003	Children's Fund - For the supply of Domestic Violence Services for the benefit of START	Joint Commissioning	Children's and Educat	Children's Fund - For the supply of	321218	01/04/2009	31/03/2011	127,500.00						REFUSE LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZMC109	PO1039 Harwood - Mary Webb School	School and Pupil Support	Children's and Educat	PO1039 Harwood - Mary Webb Scho	363300	08/04/2009	08/04/2013							LONGMAYD TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G	ZDC115	PO1001 Hoakate Lane London	School and Pupil Support	Children's and Educat	PO1001 Hoakate Lane London	363300	08/04/2009	08/04/2013							LONGMAYD TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	005G																						

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code	Description of Goods and Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procure Value VAT	Supplier Name (Contractor)	Supplier Ref ID	Supplier Type	Nominate Pre-qualified (Yes/No)	GeoArea	GeoArea Unit
Shropshire Council	005G	CMC890	Supported living services at Oswestry	Adult Social Care Delivery	Adult Social Care - Oth	Supported living services at Oswestry	323000	01/04/2009	31/03/2014	01/04/2009	31/03/2014			620,000.00		MACINTYRE CARE		procurement	Shropshire	Shropshire	
Shropshire Council	005G	CMC894	Supported Living Scheme	Adult Social Care Delivery	Adult Social Care - Oth	Supported Living Scheme	323000	01/04/2009	31/03/2014	01/04/2009	31/03/2014			716,600.00		BETHPAGE GREAT BRITAIN		procurement	Shropshire	Shropshire	
Shropshire Council	005G	CMC905	Fund spots of General Maintenance and Care Liaison Manager - Fund	Adult Social Care Delivery	Adult Social Care - Oth	Fund spots of General Maintenance and Care Liaison Manager - Fund	323000	01/04/2009	31/03/2014	01/04/2009	31/03/2014			140,000.00		SHROPSHIRE PARTNERS IN CARE		procurement	Shropshire	Shropshire	
Shropshire Council	005G	CC0041	To improve access to an increased amount of issue based alcohol	Adult Social Care - Adh	To improve access to an increased amount of issue based alcohol	280000	01/04/2009	01/04/2011		01/04/2009	01/04/2011			51,124.00		OSCA		procurement	Shropshire	Shropshire	
Shropshire Council	005G	CC0135	NEST Convenience Food	Adult Social Care - Oth	NEST Convenience Food	210000	01/04/2009	01/04/2012		01/04/2009	01/04/2012			51,724.00		UTTINGS ADVISOR SHROPSHIRE		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0205	Fire Services - For the Provision of Printing Services	Fire Services	Fire Services - For the Provision of Printing Services	120000	01/04/2009	01/04/2013		01/04/2009	01/04/2013			200,000.00		PREMIER FOODS		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0205	Maintenance of Builders & Heaters	Shire Services	Maintenance of Builders & Heaters	111000	01/04/2009	01/04/2013		01/04/2009	01/04/2013			484,000.00		BIRCHALL SERVICES LTD		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0202	Frozen Potatoes Chips and Potato Products	Shire Services	Frozen Potatoes Chips and Potato Products	111000	01/04/2009	01/04/2012		01/04/2009	01/04/2012			390,000.00		MCCAIN FOOD (GB) LTD		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0205	Abbeles Confectionery Services	Shire Services	Abbeles Confectionery Services	180000	01/04/2009	01/03/2013		01/04/2009	01/03/2013			583,540.00		ACQUINTHILL LTD		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0205	Rail Ticketing & Train Travel Services	Shire Services	Rail Ticketing & Train Travel Services	110000	01/04/2009	01/04/2012		01/04/2009	01/04/2012			140,000.00		CO-OPERATIVE TRAVEL MANAGE		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0204	Cheddar Cheese	Shire Services	Cheddar Cheese	210000	01/04/2009	01/04/2011		01/04/2009	01/04/2011			240,000.00		BELTON CHEESE CO		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0208	Maintenance of Fire Fighting Equipment	Central Services - Trai	Maintenance of Fire Fighting Equipment	211000	01/04/2009	01/04/2012		01/04/2009	01/04/2012			370,000.00		CHURCHILL LTD (FPTON)		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0209	Banking Services	Central Services - Trai	Banking Services	205000	01/04/2009	01/04/2014		01/04/2009	01/04/2014			500,000.00		NATIONAL WESTMINSTER BANK		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0202	Bar/IT Services	Central Services - Trai	Bar/IT Services	205000	01/04/2009	01/02/2014		01/04/2009	01/02/2014			150,000.00		SMART FOODS		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0209	Provision of branded Prepared Pasta Products	Central Services - Trai	Provision of Branded Prepared Pasta Products	211000	01/04/2009	01/04/2012		01/04/2009	01/04/2012			180,000.00		VARIOUS		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0210	The provision of vendible beverages and equipment	Central Services - Trai	The provision of vendible beverages	114000	01/04/2009	01/04/2013		01/04/2009	01/04/2013			360,000.00		VARIOUS		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0213	Operating Leases (light equipment and vehicles 2008/09)	Central Services - Trai	Operating Leases (light equipment)	209999	01/04/2009	01/04/2014		01/04/2009	01/04/2014			708,124.00		CRAMER LEASING		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0204	The Provision of Security services	Central Services - Trai	The Provision of Security services	102000	01/04/2009	01/04/2011		01/04/2009	01/04/2011			40,000.00		SHROPSHIRE PARTNERS IN CARE		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0260	Maintenance of Local Exhaust Ventilation Systems	Property Services	Central Services - Trai	Maintenance of Local Exhaust Ven	29999	01/04/2009	01/04/2013		01/04/2009	01/04/2013			56,000.00		UM CONSULTING		procurement	Shropshire	Shropshire
Shropshire Council	005G	RM0205	Joint Commissioning	Children's and Education	Joint Commissioning	321100	01/04/2009	31/03/2013		01/04/2009	31/03/2013			700,000.00		YOUTH SUPPORT SERVICES LTD		procurement	Shropshire	Shropshire	
Shropshire Council	005G	RM0245	SCHM Surveys for W Midlands Shires Counties Consortium	Waste Management	Cultural, Environmental	SCHM Surveys for W Midlands Shires	236100	01/04/2009	01/04/2012		01/04/2009	01/04/2012		247,800.00		WDM LIMITED		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC444	WH0205 Whitworth Circular	Public Transport	Highways and Transport	WH0205 Whitworth Circular	363000	01/04/2009	01/04/2014		01/04/2009	01/04/2014				BENNETTS TRAVEL (RANBERY)		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC448	SH0646 Palewellbach - Shrewsbury	Public Transport	Highways and Transport	SH0646 Palewellbach - Shrewsbury	363000	01/04/2009	01/04/2014		01/04/2009	01/04/2014				ARRIVA MIDLANDS NORTH LEE		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC449	SH0647 Shrewsbury Cotton Hill Little Halescott	Public Transport	Highways and Transport	SH0647 Shrewsbury Cotton Hill Little	363000	01/04/2009	01/04/2014		01/04/2009	01/04/2014				ARRIVA MIDLANDS NORTH LEE		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC993	SH0606 local bus services	Public Transport	Highways and Transport	SH0606 local bus services	363000	01/04/2009	01/04/2014		01/04/2009	01/04/2014				ARRIVA MIDLANDS NORTH LEE		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC995	Closed landfill site monitoring	Waste Management	Cultural, Environment	Closed landfill site monitoring	100000	01/04/2009	01/04/2012		01/04/2009	01/04/2012		78,300.00		INTAL PROJECTS LTD (ENITA)		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC929	For the supply of mobile facilities of children 5 - 10	Early Years	Children's and Education	For the supply of mobile facilities	170131	01/04/2009	31/03/2011		01/04/2009	31/03/2011	1	140,000.00		SHROPSHIRE PLAYBUS ASSOCIAT		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC929	Supported living services at Hereford base - new 41 Bedford Road	Adult Social Care - Del	Supported living services at Hereford base - new 41 Bedford Road	320103	01/04/2009	31/03/2013		01/04/2009	31/03/2013			110,000.00		PERTHYN		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC950	Supported living services at Redfern	Adult Social Care - Del	Supported living services at Redfern	320103	01/04/2009	31/03/2017		01/04/2009	31/03/2017			131,000.00		PERTHYN		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC906	Supported living scheme at Mansfield Cottage, Higher Heath, Whit	Adult Social Care - Del	Supported living scheme at Mansfield Cottage, Higher Heath, Whit	320103	01/04/2009	01/03/2016		01/04/2009	01/03/2016			167,000.00		BETHPAGE GREAT BRITAIN		procurement	Shropshire	Shropshire	
Shropshire Council	005G	ZMC906	WE 0274 Lake Ladies Junction - The Thomas Adams School	Children's and Education	WE 0274 Lake Ladies Junction - The Thomas Adams School	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				KNIPWORT		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC147	BA1004 - West Field to Grove School	Children's and Education	BA1004 - West Field to Grove Sch	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				KNIPWORT		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC148	WH0205 Whitworth Circular - The Thomas Adams School	Children's and Education	WH0205 Whitworth Circular - The Thomas Adams School	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				HAPPY DAYS COACHES LTD		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC149	WH1023 Higher Heath - Preses Primary School	Children's and Education	WH1023 Higher Heath - Preses Pri	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				HAPPY DAYS COACHES LTD		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC150	WH1024 Preses - Sir John Tabors School	Children's and Education	WH1024 Preses - Sir John Tabors S	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				HAPPY DAYS COACHES LTD		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC151	WH0205 Whitworth Circular - Sandbach Endowed School	Children's and Education	WH0205 Whitworth Circular - Sand	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				LAKEWOOD SERVICES LTD		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC158	EL0275 Burton - Lakeland's School	Children's and Education	EL0275 Burton - Lakeland's School	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				LAKESIDE COACHES LTD		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC159	BC1128 Brookhouse - B Community College	Children's and Education	BC1128 Brookhouse - B Community	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				HORROCKS BUS & COACH		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC200	WH0205 Whitworth Circular - The Thomas Adams School	Children's and Education	WH0205 Whitworth Circular - The Thomas Adams School	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				LAKEWOOD SERVICES LTD		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC265	WE1067 Shawbury - The Thomas Adams School	Children's and Education	WE1067 Shawbury - The Thomas	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				BUTTERS COACHES LTD		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC266	WE1070 Whiteheads Park - The Thomas Adams School	Children's and Education	WE1070 Whiteheads Park - The Thomas Adams School	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				HAPPY DAYS COACHES LTD		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC267	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TOMMY TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC267	K11232 Ashford Carbone - Severn School	Children's and Education	K11232 Ashford Carbone - Severn	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				HORROCKS BUS & COACH		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS		procurement	Shropshire	Shropshire		
Shropshire Council	005G	ZMC268	KS1100 Whitechurch - Crew	Children's and Education	KS1100 Whitechurch - Crew	363000	20/04/2009	20/04/2014		20/04/2009	20/04/2014				TRACY'S TAMS						

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Group	Service Code	Description of Goods and Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procuree VAT	Supplier Name	Supplier ID	Supplier Type	Nominate Pre-qualified	GeoArea	GeoArea Unit
Shropshire Council	0056	CMC184	Central Heating Installation contract for Oswestry Council Housing	Housing	Housing Services - Hot	Central Heating Installation contract	105700	05/04/2010	09/08/2010	09/08/2010	09/08/2010			800,000.00		PH JONES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC185	Central Heating Installation contract for Oswestry Council Housing	Housing	Housing Services - Hot	Central Heating Installation contract	105700	05/04/2010	24/08/2010	24/08/2010	24/08/2010			800,000.00		PH JONES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC186	Construction Consultancy Services Framework	Construction	Construction Services - Trade	Construction Consultancy Services Framework	320000	06/04/2010	06/04/2010	06/04/2010	06/04/2010			4,000,000.00		BM CONCRETE		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC193	Biomford P15 New Century Court	Adult Social Care Delivery	Adult Social Care - Other	Biomford P15 New Century Court	320000	11/04/2010	31/03/2013	31/03/2013	31/03/2013			339,496.00		HAPPY DAYS COACHES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC197	MD1044 Heslodey - Grove School	School and Pupil Support	Children's and Education	MD1044 Heslodey - Grove School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					HAPPY DAYS COACHES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC198	CS106 Woodlodge - Longport Primary School	School and Pupil Support	Children's and Education	CS106 Woodlodge - Longport Primary School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					HAPPY DAYS COACHES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC265	WE1067 Shawbury - The Thomas Adams School	School and Pupil Support	Children's and Education	WE1067 Shawbury - The Thomas Adams School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					HAPPY DAYS COACHES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC032	Heathfield - Grove School	School and Pupil Support	Children's and Education	MD1033 Chids Ercall - Grove School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					HAPPY DAYS COACHES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC285	MD1033 Chids Ercall - Grove School	School and Pupil Support	Children's and Education	MD1033 Chids Ercall - Grove School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					HAPPY DAYS COACHES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC290	LU1024 Kington - Cymarth Primary School	School and Pupil Support	Children's and Education	LU1024 Kington - Cymarth Primary School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					TRACY'S TANS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC291	LU1028 Stratton Lacey - Coreville P.S.	School and Pupil Support	Children's and Education	LU1028 Stratton Lacey - Coreville P.S.	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					M&S TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC153	BR1114 Acton - St North Endowed School	School and Pupil Support	Children's and Education	BR1114 Acton - St North Endowed School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					EXPRESS TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC154	K11261 Luffham & Chidley Severnside School Shawbury	School and Pupil Support	Children's and Education	K11261 Luffham & Chidley Severnside School Shawbury	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					COMET DRIVERS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC155	K11189 Market Drayton - Severnside School Shawbury	School and Pupil Support	Children's and Education	K11189 Market Drayton - Severnside School Shawbury	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					PATENT FIRST		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC217	K11157 Rosedale & Cross Houses Severnside School Shawbury	School and Pupil Support	Children's and Education	K11157 Rosedale & Cross Houses Severnside School Shawbury	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					ACE TAXI		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC219	K11051 Chirbury & Minsterley - Severnside School Shawbury	School and Pupil Support	Children's and Education	K11051 Chirbury & Minsterley - Severnside School Shawbury	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					COMET DRIVERS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC240	K11020 Weaver Severnside School Shawbury	School and Pupil Support	Children's and Education	K11020 Weaver Severnside School Shawbury	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					COMET DRIVERS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC245	K11109 Shawbury - Woodlands Spill Wm School	School and Pupil Support	Children's and Education	K11109 Shawbury - Woodlands Spill Wm School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					COMET DRIVERS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC246	K11365 Oswestry - Severnside School Shawbury	School and Pupil Support	Children's and Education	K11365 Oswestry - Severnside School Shawbury	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					R J EVANS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC267	K11367 St Martins, Gobowen & Weston Bury - Severnside School Shawbury	School and Pupil Support	Children's and Education	K11367 St Martins, Gobowen & Weston Bury - Severnside School Shawbury	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					R J EVANS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC287	CM1022 Hints - Clea Hill P.S.	School and Pupil Support	Children's and Education	CM1022 Hints - Clea Hill P.S.	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					R & B TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC293	Heath Hill - Burton Borough School	School and Pupil Support	Children's and Education	Heath Hill - Burton Borough School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					ULTIMATE TAXIS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC033	Clea Hill Endowed - Lenton Childre School	School and Pupil Support	Children's and Education	CM1033 Clea Hill Endowed - Lenton Childre School	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					R & B TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC262	EL1005 Petton Burton Cockhutt	School and Pupil Support	Children's and Education	EL1005 Petton Burton Cockhutt	361300	18/04/2010	18/04/2015	18/04/2015	18/04/2015					N KEMPOT		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC249	Mercian HA Hotel	Temporary Accommodation	Housing Services - Hot	Mercian HA Hotel	320000	01/05/2010	30/04/2013	30/04/2013	30/04/2013			272,845.00		MEDIAN HOUSING ASSOCIATION		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC241	Mercian Hotel Services	Homelessness	Housing Services - Hot	Mercian Hotel Services	320000	01/05/2010	30/04/2013	30/04/2013	30/04/2013			34,182.00		MEDIAN HOUSING ASSOCIATION		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC182	DDA Improvements & Adaptations to Shropshire Councils Housing	Housing Advances	Housing Services - Hot	DDA Improvements & Adaptations	270000	04/05/2010	06/05/2011	06/05/2011	06/05/2011			500,000.00		CIC CONTRACTORS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC183	Housing Improvement Contract for Oswestry Council Housing	Housing Advances	Housing Services - Hot	Housing Improvement Contract	270000	01/05/2010	30/04/2013	30/04/2013	30/04/2013			180,000.00		ICM CONTRACTORS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC099	Supply of Latexes under OGC EDC	ICT Services	Central Services - Tral	Supply of Latexes under OGC EDC	720000	01/04/2010	31/05/2012	31/05/2012	31/05/2012			340,000.00		CENTREPIRE		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC118	Framework for Corporate Workwear	Communications	Central Services - Tral	Framework for Corporate Workwear	143000	01/06/2010	01/06/2012	01/06/2012	01/06/2012			200,000.00		Various		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC119	The provision of insurance Broker Services	ICT Services	Central Services - Tral	The provision of insurance Broker Services	143000	01/06/2010	01/06/2012	01/06/2012	01/06/2012			200,000.00		Various		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC120	MD1133 Hinckley - Grove School	School and Pupil Support	Children's and Education	MD1133 Hinckley - Grove School	361300	07/09/2010	07/09/2015	07/09/2015	07/09/2015					BENNETTS TRAVEL (CRANBURY)		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC121	MD1021 Luffham Heath - Weston P.S.	School and Pupil Support	Children's and Education	MD1021 Luffham Heath - Weston P.S.	361300	07/09/2010	07/09/2015	07/09/2015	07/09/2015					LYTTON VALL HIRE		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC178	Winter Salt contract - security supply	Environmental Maintenance Supply	Adult Social Care - Ad	Winter Salt contract - security supply	315000	11/06/2010	11/06/2015	11/06/2015	11/06/2015					J C PROCAK & CO LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC263	Supporting Living Scheme for 3 service users	Adult Social Care Delivery	Adult Social Care - Ad	Supporting Living Scheme for 3 service users	320017	17/06/2010	17/06/2015	17/06/2015	17/06/2015			80,000.00		BETHPAGE GREAT BRITAIN		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC264	Supporting Living Scheme for 3 service users	Adult Social Care Delivery	Adult Social Care - Ad	Supporting Living Scheme for 3 service users	320017	17/06/2010	17/06/2015	17/06/2015	17/06/2015			80,000.00		BETHPAGE GREAT BRITAIN		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC122	Document Scanning Services	ICT Services	Cultural, Environment	Document Scanning Services	151812	01/07/2010	01/07/2012	01/07/2012	01/07/2012			200,000.00		CARTA BUSINESS SER LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC071	Framework for the procurement of IT cable infrastructure	ICT Services	Central Services - Tral	Framework for the procurement of IT cable infrastructure	200000	01/07/2010	01/07/2013	01/07/2013	01/07/2013			90,000.00		Various		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC091	External Training Programme for Ashmoreth & Oswestry Districts	Education Services	Adult Social Care - Other	External Training Programme for Ashmoreth & Oswestry Districts	102100	01/09/2010	01/09/2012	01/09/2012	01/09/2012			150,000.00		MITE PROPERTY SERVICES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC242	Sanctuary Midlands Sheltered Housing	Adult Social Care Delivery	Adult Social Care - Other	Sanctuary Midlands Sheltered Housing	330015	14/08/2010	14/08/2013	14/08/2013	14/08/2013			45,912.00		SANCTUARY MIDLANDS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC243	Home Care Support Services (Shropshire)	Adult Social Care Delivery	Adult Social Care - Other	Home Care Support Services (Shropshire)	330015	14/08/2010	14/08/2013	14/08/2013	14/08/2013			2,837,345.00		HOMECARE LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC208	Bottled Water & Drinks, Flavoured Water & Drinks and Healthy Snacks	Shrine Services	Central Services - Tral	Bottled Water & Drinks, Flavoured Water & Drinks and Healthy Snacks	320000	01/09/2010	01/09/2012	01/09/2012	01/09/2012					WESTONE WHOLESALE LTD		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC124	Service contract for cleaning equipment	Shrine Services	Central Services - Tral	Service contract for cleaning equipment	139999	01/09/2010	01/09/2015	01/09/2015	01/09/2015			175,000.00		VACUFLUX PLC		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC030	Provision of managed supply teacher services for schools	Personnel Management	Children's and Education	Provision of managed supply teacher services for schools	361300	01/09/2010	31/08/2012	31/08/2012	31/08/2012		2 years	898,040.00		PROTECTOR TEACHERS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC039	For the management and development of a supply teacher list for	Personnel Management	Children's and Education	For the management and development of a supply teacher list for	361300	01/09/2010	31/08/2012	31/08/2012	31/08/2012		2 years	898,040.00		PROTECTOR EDUCATION		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC292	SY436 Shawbury - Bridgmont	Public Transport	Highways and Transport	SY436 Shawbury - Bridgmont	361300	07/09/2010	07/09/2015	07/09/2015	07/09/2015					ARRIVA MIDLANDS NORTH LEICE		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC294	Block Contract for Residential Services	Adult Social Care Delivery	Adult Social Care - Other	Block Contract for Residential Services	320017	06/09/2010	06/09/2015	06/09/2015	06/09/2015			94,800.00		BOYRIS BUS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC187	SY4401 Cardington Shawbury	School and Pupil Support	Children's and Education	SY4401 Cardington Shawbury	361300	06/09/2010	06/09/2015	06/09/2015	06/09/2015			33,199.00		BOYRIS BUS		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC295	MD1044 Heslodey - Grove School	School and Pupil Support	Children's and Education	MD1044 Heslodey - Grove School	361300	07/09/2010	07/09/2015	07/09/2015	07/09/2015					ARRIVA MIDLANDS NORTH LEICE		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC296	SH1063 Lea Manor Hotel - Ideal School	School and Pupil Support	Children's and Education	SH1063 Lea Manor Hotel - Ideal School	361300	07/09/2010	07/09/2015	07/09/2015	07/09/2015					ARRIVA MIDLANDS NORTH LEICE		procurement@shropshire.gov.uk			
Shropshire Council	0056	CMC294	IC1008 Twittham - Churbury CEP	School and Pupil Support	Children's and Education	IC1008 Twittham - Churbury CEP	361300	07/09/2010	07/09/2015	07/09/2015	07/09/2015					M&S TRAVEL		procurement@shropshire.gov.uk			

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code	Description of Goods & Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procuree Name	Supplier (Contractor) Name	Supplier (Contractor) ID	Supplier (Contractor) Type	Nominate Pre-qualified (Yes/No)	GeoArea	GeoArea Unit
Shropshire Council	005G	ZDC493	X113681a Oswestry - Severnside School, Shrewbury	School and Pupil Support	Children's and Educat	X113681a Oswestry - Severnside	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			28,144.00	PALUNES TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC494	X113680 Oswestry - Severnside School Shrewbury	School and Pupil Support	Children's and Educat	X113680 Oswestry - Severnside	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			28,144.00	PALUNES TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC495	X113680a Oswestry & Shrewbury - Severnside School, Shrewbury	School and Pupil Support	Children's and Educat	X113680a Oswestry & Shrewbury - Severnside	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			28,144.00	JEFFS TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC496	X11375 Craven Arms - The Woodlands School,Wem	School and Pupil Support	Children's and Educat	X11375 Craven Arms - The Woodlands	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			17,480.00	DHAM SANDS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC498	X12022 Oswestry - Severnside School, Shrewbury	School and Pupil Support	Children's and Educat	X12022 Oswestry - Severnside	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			39,800.00	R J EVANS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC499	X12023 Widdershington Elmore & Myddle - Severnside School, Shrewbury	School and Pupil Support	Children's and Educat	X12023 Widdershington Elmore & Myddle - Severnside	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			20,900.00	R J EVANS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC500	X12058 Shrewbury area - Severnside School Shrewbury	School and Pupil Support	Children's and Educat	X12058 Shrewbury area - Severnside	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			32,110.00	R J EVANS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC501	X12058a Shrewbury area - Severnside School Shrewbury	School and Pupil Support	Children's and Educat	X12058a Shrewbury area - Severnside	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			10,200.00	R J EVANS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC202	X51363 Bishop's Cleeve - Cedewain School, Newtown	School and Pupil Support	Children's and Educat	X51363 Bishop's Cleeve - Cedewain	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			29,340.00	M&I TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC207	X113681 Oswestry Severnside School	School and Pupil Support	Children's and Educat	X113681 Oswestry Severnside	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			28,144.00	PALUNES TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC208	MD01036 Green Bank - Green School	School and Pupil Support	Children's and Educat	MD01036 Green Bank - Green School	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			11,200.00	DHAM SANDS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC209	PO1021 Ludlow School - Puleverhatch	School and Pupil Support	Children's and Educat	PO1021 Ludlow School - Puleverhatch	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			11,700.00	LONGMYND TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC181	WM1031 Eborac - William Brookes School	School and Pupil Support	Children's and Educat	WM1031 Eborac - William Brookes School	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			10,000.00	M H ELLICK & SON	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC182	C11018 Barton Station - Cudworth Primary School	School and Pupil Support	Children's and Educat	C11018 Barton Station - Cudworth	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			28,500.00	LUDLOWS & DAWLEY TELFORD HI	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC2071	MD0301 Market Drayton Circular (Hornwall ZDC208 & Z209)	School and Pupil Support	Children's and Educat	MD0301 Market Drayton Circular	363300	26/04/2014	26/04/2014	26/04/2014	26/04/2014			34,000.00	BENNETTS TRAVEL (CRANBERRY)	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC212	The commission, implementation, maintenance and support of an	Procurement & Contracts	Commissioning & Proc	The commission, implementation of a	320000	01/05/2013	31/08/2013	01/05/2013	01/05/2013			7,000.00	VARIOUS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC130	Subsidy and delivery of kitchen disposables and lift equipment	Procurement & Contracts	Commissioning & Proc	Subsidy and delivery of kitchen disposables and lift equipment	11130	01/05/2013	01/05/2013	01/05/2013	01/05/2013			60,000.00	VARIOUS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC104	Supportive Local Services - Cowmoy Drive	Contracts Team	Procurement and Con	Supportive Local Services - Cowmoy Drive	22000	09 May 11	09 May 11	09 May 11	09 May 11			69,200.00	PERTHYN	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC191	LUD701 Ludlow Town Service & Park & Ride	Public Transport	Highways and Transp	LUD701 Ludlow Town Service & Park & Ride	363300	16/05/2011	16/05/2011	16/05/2011	16/05/2011			851,000.00	ARRIVA MIDLANDS NORTH LE	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0959	A51 Wopce Village resurfacing	Highways and Transp	Highways and Transp	A51 Wopce Village resurfacing	39465	24/06/2011	24/06/2011	24/06/2011	24/06/2011			130,000.00	TARMAC LTD NATIONAL CONTRA	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0960	Crematorium Services	Waste & Environment Services	Environment	Crematorium Services	12000	01/07/2011	01/07/2011	01/07/2011	01/07/2011			1,000,000.00	ALUM GRIFFITHS CONTRACTORS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0960	35 Broad Street,Ludlow retaining wall	Property Services	Central Services - Tra	35 Broad Street,Ludlow retaining wall	39311	01/08/2011	01/08/2011	01/08/2011	01/08/2011			72,840.00	ALUM GRIFFITHS CONTRACTORS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0961	Driving Services,Contract 2011-12	Property Services	Central Services - Tra	Driving Services,Contract 2011-12	39311	08/08/2011	08/08/2011	08/08/2011	08/08/2011			39,780.00	GW MARINE SYSTEMS LTD	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0965	BR0024 Bridenorth Town Service	Public Transport	Highways and Transp	BR0024 Bridenorth Town Service	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			45,452.00	WHITLES COACHES 1	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0966	OS0401 Oswestry Town Service	Public Transport	Highways and Transp	OS0401 Oswestry Town Service	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			630,000.00	ARRIVA MIDLANDS NORTH LE	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0967	OS0403 Oswestry Town Service	Public Transport	Highways and Transp	OS0403 Oswestry Town Service	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			171,411.00	ARRIVA MIDLANDS NORTH LE	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0968	OS0403a Shrewbury Town Service	Public Transport	Highways and Transp	OS0403a Shrewbury Town Service	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			205,320.00	ARRIVA MIDLANDS NORTH LE	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0969	WE0201 - Wem town service	Public Transport	Highways and Transp	WE0201 - Wem town service	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			133,465.00	RM2418 T/A SHROPSHIRE BUS &	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0970	OS0402 Oswestry Town Service	School and Pupil Support	Highways and Transp	OS0402 Oswestry Town Service	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			60,000.00	ARRIVA MIDLANDS NORTH LE	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0965	BR0018a Bridenorth Town Service (Hornwall ZDC018)	School and Pupil Support	Highways & Transport	BR0018a Bridenorth Town Service	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			45,452.00	WHITLES COACHES 1	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0970	OS0405 Oswestry Town Service	School and Pupil Support	Highways & Transport	OS0405 Oswestry Town Service	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			171,411.00	ARRIVA MIDLANDS NORTH LE	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZD0971	OS0407 Oswestry Town Service - Mossy Brook School	School and Pupil Support	Highways & Transport	OS0407 Oswestry Town Service - Mossy Brook	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			25,961.00	DHAM SANDS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC191	LUD701 Ludlow Town Service & Park & Ride	Transport	Highways & Transport	LUD701 Ludlow Town Service & Park & Ride	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			133,786.00	R & R TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC197	CR1 - CR1 Bus	Transport	Highways & Transport	CR1 - CR1 Bus	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			23,200.00	ATLAS CAR & LTD	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC197	MD034122 Telford - Market Drayton	School and Pupil Support	Children's and Educat	MD034122 Telford - Market Drayton	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			100,000.00	ARRIVA MIDLANDS NORTH LE	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC201	Property Services Framework (General Building, Carpentry, roofing,	Property Services	Central Services - Tra	Property Services Framework (Gen	363300	01/09/2011	01/09/2011	01/09/2011	01/09/2011			10,000,000.00	VARIOUS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC123	CM1034 Cleaton - Lacon Child School	Home to College Transp	Children's and Educat	CM1034 Cleaton - Lacon Child School	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			362,000.00	CHOLEY G&K TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC124	WM1023 Cardinham Much Wenlock	Home to College Transp	Children's and Educat	WM1023 Cardinham Much Wenlock	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			362,000.00	BOALTONS OF SHROPSHIRE LTD	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC228	BR1023 Burdett - Brown Dale Primary	Home to College Transp	Children's and Educat	BR1023 Burdett - Brown Dale Primary	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			123,500.00	MAXLEY G&K TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC229	SY1007 Lazon Maza - Swindon School	Home to College Transp	Children's and Educat	SY1007 Lazon Maza - Swindon School	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			82,000.00	NOBLE TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC121	CM1034 Cleaton - Lacon Child School	Home to College Transp	Children's and Educat	CM1034 Cleaton - Lacon Child School	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			123,500.00	MAXLEY G&K TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC267	CM1034 Cleaton - Gindoffers CEP	Home to College Transp	Children's and Educat	CM1034 Cleaton - Gindoffers CEP	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			13,965.00	PARADISE CARPETS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC124	LUD 155 Cardington-Cullington Ludlow School	Home to College Transp	Children's and Educat	LUD 155 Cardington-Cullington Ludlow School	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			166,230.00	COACHES COACHES	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC208	LUD176 Great Sutton - Ludlow School	Home to College Transp	Children's and Educat	LUD176 Great Sutton - Ludlow School	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			147,500.00	COACHES COACHES	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZMC193	WM1023 Cardington William Brookes School Much Wenlock	Home to College Transp	Children's and Educat	WM1023 Cardington William Brookes School Much Wenlock	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			137,400.00	BOALTONS OF SHROPSHIRE LTD	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC233	WH1024 Coton - Sir John Talbot's School	Home to College Transp	Children's and Educat	WH1024 Coton - Sir John Talbot's School	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			49,400.00	DHAM SANDS	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC238	BA1011 Preston Boulevard Junction Corbett School	Home to College Transp	Children's and Educat	BA1011 Preston Boulevard Junction	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			124,400.00	BRICK TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC240	BA1013a Chick Bank - Pyle Park School	Home to College Transp	Children's and Educat	BA1013 Chick Bank - Pyle Park School	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			133,000.00	BRICK TRAVEL	procurement@shropshire.gov.uk					
Shropshire Council	005G	ZDC240	WE1014 Coton - Whinnal PS	Home to College Transp	Children's and Educat	WE1014 Coton - Whinnal PS	363300	06/09/2011	06/09/2011	06/09/2011	06/09/2011			117,800.00	SHROPSHIRE COACHES	procurement@					

Organization Name	Organization Code	Contract Reference number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code	Description of Goods and Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procuree Name	Supplier Name (y/n)	Supplier Type (y/n)	Supplier Code (y/n)	Supplier Code (y/n)	Supplier Code (y/n)	Nominate Pre-qualified (y/n)	GeoArea	GeoArea
Shropshire Council	005G	MMC134	Framework for the supply, installation and maintenance of solar oil	Facilities/Management	Property Services	Framework for the supply, installation and maintenance of solar oil	103800	01/04/2012	01/04/2014	01/04/2012	01/04/2014			10,000,000.00	Various						procurement@shropshire.gov.uk		
Shropshire Council	005G	ZMC193	Waste to Work 2012/15	Highways & Transport	Highways and Transport	Waste to Work 2012/15	183700	01/04/2012	01/04/2015	01/04/2012	01/04/2015			76,000.00	COMMUNITY COLLECTIVE OF SHROPSHIRE						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD001	Waste & Environment Services Council Buildings	Waste & Environment Services	Property Services	Waste collection from Council Buildings	183700	01/04/2012	01/04/2015	01/04/2012	01/04/2015			76,000.00	BEPS WASTE SERVICES LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD001	Water Risk Assessment	Facilities/Management	Property Services	Water Risk Assessment	183700	01/04/2012	01/04/2014	01/04/2012	01/04/2014			26,250.00	INTEGRATED WATER SERVICES						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD002	Environmental Maintenance/Mobile Working	Highways & Transport	Asset Management	Environmental Maintenance/Mobile Working	104400	01/04/2012	01/04/2015	01/04/2012	01/04/2015			17,000.00	STRAYS TMS LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD003	Annual Checks, Inspection, service & Transfer of peak heaters...	Facilities/Management	Property Services	Annual Checks, Inspection, service & Transfer of peak heaters...	104400	01/04/2012	01/04/2015	01/04/2012	01/04/2015			17,000.00	STRAYS TMS LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	MAC001	Fencing writing testing - maintenance contract	Facilities/Management	Property Services	Fencing writing testing - maintenance contract	104400	01/04/2012	01/04/2015	01/04/2012	01/04/2015			64,740.00	ETECH GROUP LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD001	Facilities Management	Facilities/Management	Property Services	Facilities Management	104400	01/04/2012	01/04/2015	01/04/2012	01/04/2015			177,377.00	Various						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD001	Flooring Services	Facilities/Management	Property Services	Flooring Services	105100	01/04/2012	01/04/2015	01/04/2012	01/04/2015			155,061.00	Various						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD001	RC093 Ministry - Bishop's Castle	School and Pupil Support	Children's and Education	RC093 Ministry - Bishop's Castle	163100	01/04/2012	01/04/2017	01/04/2012	01/04/2017			15,000.00	MINISTRY OF MOTORS LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD001	Caring provision in schools	Highways & Transport	Travel and Transport	Caring provision in schools	163100	01/04/2012	01/04/2015	01/04/2012	01/04/2015			60,000.00	SYSTEMS LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	TOM203	Supply and installation of initial based services for children	Business/Environment	Business/Environment	Supply and installation of initial based services for children	272000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			139,199.00	STONE COMPUTERS LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD001	Placement in Shropshire during all school holidays for children	Commissioning & Procurement	Procurement and Contracts	Placement in Shropshire during all school holidays for children	321213	01/04/2012	01/04/2015	01/04/2012	01/04/2015			30,000.00	HOSPITEL						procurement@shropshire.gov.uk		
Shropshire Council	005G	MAC274	SP 180 DOMESTIC VIOLENCE - NORTH	Adult Social Care Delivery	Adult Social Care - OH	SP 180 DOMESTIC VIOLENCE - NORTH	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			106,000.00	REFUGEE						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC276	SP 180 Domestic Violence - South	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Domestic Violence - South	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			108,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC277	SP 180 Homeless Older People - North	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Homeless Older People - North	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			170,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC278	SP 180 Homeless Older People - Central	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Homeless Older People - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			170,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC279	SP 180 Homeless Older People - South	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Homeless Older People - South	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			170,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC280	SP 180 Foyer - NW	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Foyer - NW	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			120,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC281	SP 180 Foyer - NE	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Foyer - NE	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			120,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC282	SP 180 Young Persons & Homeless Floating Support - North	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Young Persons & Homeless Floating Support - North	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			175,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC283	SP 180 Young Persons Interim Support Floating - Central	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Young Persons Interim Support Floating - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			106,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC285	SP 180 Young Foyer - SW	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Young Foyer - SW	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			120,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC286	SP 180 Foyer one Supported Accommodation - South	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Foyer one Supported Accommodation - South	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			120,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC290	SP 180 Mental Health Floating Support - Central	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Mental Health Floating Support - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			151,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC291	SP 180 Mental Health Floating Support - South	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Mental Health Floating Support - South	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			151,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC292	SP 180 Generic Floating Support - North	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Generic Floating Support - North	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			238,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC293	SP 180 Generic Floating Support - Central	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Generic Floating Support - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			238,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC294	SP 180 Generic Floating Support - South	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Generic Floating Support - South	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			238,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC300	SP 180 Ex-Offender Accommodation with Floating Support	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Ex-Offender Accommodation with Floating Support	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			117,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC301	SP 180 Domestic Violence - Central	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Domestic Violence - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			20,000.00	REFUGEE						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC302	SP 180 Mental Health Supported Accommodation - Central	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Mental Health Supported Accommodation - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			20,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC305	SP 180 Physical Disability Accommodation with Floating Support	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Physical Disability Accommodation with Floating Support	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			17,000.00	TRANSHOUSE (DSM/STR/LTD)						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC306	SP 180 Transport - North	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Transport - North	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			32,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC307	SP 180 Transport - Central	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Transport - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			32,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC308	SP 180 Transport - South	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Transport - South	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			21,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC309	SP 180 Substance Misuse Supported Accommodation	Adult Social Care Delivery	Adult Social Care - OH	SP 180 Substance Misuse Supported Accommodation	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			36,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC303	SP 180 ABI Floating Support	Adult Social Care Delivery	Adult Social Care - OH	SP 180 ABI Floating Support	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			36,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	DC001	Out of hours - call centre	Learning & Skills	Learning Employment	Out of hours - call centre	271000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			20,000.00	HERE FOSHINGE HOUSING LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC009	Beaue House Mental Health Supported accommodation with out...	Procurement & Contracts	Children & Young People	Beaue House Mental Health Supported accommodation with out...	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			61,427.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	AD003	Children & Young People - Independent advocacy service	Procurement & Contracts	Children & Young People	Children & Young People - Independent advocacy service	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			20,000.00	VOICE						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC284	SP 180 Young Persons & Homeless Floating Support - Central	Housing Health & Well Being	Children & Young People	SP 180 Young Persons & Homeless Floating Support - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			200,000.00	SHROPSHIRE HOUSING ALLIANCE						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC287	SP 180 Young Persons & Homeless Floating Support - South	Housing Health & Well Being	Children & Young People	SP 180 Young Persons & Homeless Floating Support - South	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			75,000.00	SHROPSHIRE HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC288	SP 180 Mental Health Floating Support - North	Housing Health & Well Being	Children & Young People	SP 180 Mental Health Floating Support - North	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			60,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC289	SP 180 Mental Health Floating Support - Central	Housing Health & Well Being	Children & Young People	SP 180 Mental Health Floating Support - Central	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			75,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC290	SP 180 Mental Health Floating Support - South	Housing Health & Well Being	Children & Young People	SP 180 Mental Health Floating Support - South	321000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			139,000.00	BROMFORD HOUSING GROUP						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC291	SP 180 Generic Floating Support - North	Business/Environment	Business/Environment	Supply of PCs and Thin Client Devices	271000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			139,000.00	STONE COMPUTERS LTD						procurement@shropshire.gov.uk		
Shropshire Council	005G	CMC292	SP 180 Generic Floating Support - Central	Business/Environment	Business/Environment	Supply of PCs and Thin Client Devices	271000	01/04/2012	01/04/2015	01/04/2012	01/04/2015			139,000.00									

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code	Description of Goods and Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procuree Name	Supplier Name (Y/N)	Supplier ID (Y/N)	Supplier Type (Y/N)	Nominate Pre-qualified (Y/N)	GeoArea	GeoArea Unit
Shropshire Council	005G	MC038	BA1012 - Penite to Corbet School	School and Pupil Support	Children's and Education	BA1012 - Penite to Corbet School	36,300		36,300	05/09/2012	05/09/2017			28,000.00	BROCH TRAVEL				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC039	LUD109 - Bucknell to Ludlow School	School and Pupil Support	Children's and Education	LUD109 - Bucknell to Ludlow School	36,300		36,300	05/09/2012	05/09/2017			30,000.00	M&M TRAVEL				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC040	MW1261 - Broadstone to Brocton School	School and Pupil Support	Children's and Education	MW1261 - Broadstone to Brocton School	36,300		36,300	05/09/2012	05/09/2017			36,000.00	DIAMOND CARS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC041	PO1075 - Worthen to Mary Webb School	School and Pupil Support	Children's and Education	PO1075 - Worthen to Mary Webb School	36,300		36,300	05/09/2012	05/09/2017			38,000.00	MINSTERLEY MOTORS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC042	ST1025 - Linton to Linton School	School and Pupil Support	Children's and Education	ST1025 - Linton to Linton School	36,300		36,300	05/09/2012	05/09/2017			38,400.00	DIAMOND CARS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC043	CH1030 - Bromington to Heath School	School and Pupil Support	Children's and Education	CH1030 - Bromington to Heath School	36,300		36,300	05/09/2012	05/09/2017			40,000.00	MINSTERLEY MOTORS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC044	MW1057 - Coued to William Brookes School	School and Pupil Support	Children's and Education	MW1057 - Coued to William Brookes School	36,300		36,300	05/09/2012	05/09/2017			43,000.00	BOLTONS OF SHROPSHIRE LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC045	BR1024 - Alveston to Oldbury Wells School	School and Pupil Support	Children's and Education	BR1024 - Alveston to Oldbury Wells School	36,300		36,300	05/09/2012	05/09/2017			48,000.00	BOLTONS OF SHROPSHIRE LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC049	MD1234 - Woore to Groves School	School and Pupil Support	Children's and Education	MD1234 - Woore to Groves School	36,300		36,300	05/09/2012	05/09/2017			14,400.00	TOMMY TANKS				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC055	KT2063 - Eaton on Tern to the Hadley Learning Centre (Herdale School)	School and Pupil Support	Children's and Education	KT2063 - Eaton on Tern to the Hadley Learning Centre (Herdale School)	36,300		36,300	05/09/2012	05/09/2017			22,800.00	EXPRESS TRAVEL				procurement@shropshire.gov.uk		
Shropshire Council	005G	BR1002	Northley to Mowlae Primary School	School and Pupil Support	Children's and Education	BR1002 - Northley to Mowlae Primary School	36,300		36,300	05/09/2012	05/09/2017			11,400.00	BROCKLEY TAXI				procurement@shropshire.gov.uk		
Shropshire Council	005G	MN006	Redevelopment of former Mount Pleasant Infant school site	Property Services	Facilities Management	Redevelopment of former Mount Pleasant Infant school site	109999		109999	14/09/2012	14/09/2012			800,000.00	BROADMOP HOUSING GROUP				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC046	Facilities Management - An Llanidloes waste and install 101700	Property Services	Facilities Management	An Llanidloes waste and install 101700	36,300		36,300	01/10/2012	01/10/2016			50,000.00	Various				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC046	Tasvanine	Property Services	Facilities Management	Tasvanine	395,460		395,460	01/10/2012	01/10/2016			50,000.00	Various				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC047	Drainage Services	Property Services	Facilities Management	Drainage Services	23,110		23,110	01/10/2012	01/10/2016			50,000.00	Various				procurement@shropshire.gov.uk		
Shropshire Council	005G	MN011	Businesses and Schools - additional classroom and circulation space	Property Services	Facilities Management	Businesses and Schools - additional classroom and circulation space	391,110		391,110	12/11/2012	12/11/2012			231,482.00	R G STONES				procurement@shropshire.gov.uk		
Shropshire Council	005G	MN012	Morfa CE Primary School - demountable classroom	Property Services	Facilities Management	Morfa CE Primary School - demountable classroom	391,110		391,110	01/10/2012	01/10/2012			157,340.00	R G STONES				procurement@shropshire.gov.uk		
Shropshire Council	005G	MN007	Woodfield Infants Sch, Shrewbury - Children's centre and secure	Property Services	Facilities Management	Woodfield Infants Sch, Shrewbury - Children's centre and secure	391,110		391,110	29/10/2012	29/10/2012			202,258.00	HARPER & SONS				procurement@shropshire.gov.uk		
Shropshire Council	005G	MN009	Loughor Primary School - new entrance lobby and offices	Property Services	Facilities Management	Loughor Primary School - new entrance lobby and offices	391,110		391,110	29/10/2012	29/10/2012			65,000.00	RETH PHILLIPS & SONS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC056	CMT201 - Kinley to Lapan Chille School	School and Pupil Support	Children's and Education	CMT201 - Kinley to Lapan Chille School	36,300		36,300	01/11/2012	01/11/2017			37,000.00	DNOSCO COACHES LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC057	CR1005 - Crown Arms to Church Street School	School and Pupil Support	Children's and Education	CR1005 - Crown Arms to Church Street School	36,300		36,300	01/11/2012	01/11/2017			35,000.00	CARADOC COACHES LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC001	LUD740 - Knighton - Ludlow	School and Pupil Support	Children's and Education	LUD740 - Knighton - Ludlow	36,300		36,300	01/11/2012	01/11/2017			193,100.00	ARRIVA MIDLANDS NORTH LEICE				procurement@shropshire.gov.uk		
Shropshire Council	005G	BN001	Milton Field Pk - landscape and installation of play equipment	Outdoor Recreation	Business Growth & Pk	Milton Field Pk - landscape and installation of play equipment	36,300		36,300	06/11/2012	06/11/2012			15,000.00	RAY PARRY				procurement@shropshire.gov.uk		
Shropshire Council	005G	MN008	Market Drivon Inf Sch - additional classroom & new office	Property Services	Facilities Management	Market Drivon Inf Sch - additional classroom & new office	391,110		391,110	12/11/2012	12/11/2012			232,338.00	PANSAWAYS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC016	Cleobury Mortimer public toilets	Domian	Facilities Management	Cleobury Mortimer public toilets	195,510		195,510	26/11/2012	26/11/2012			98,700.00	HARPER & SONS				procurement@shropshire.gov.uk		
Shropshire Council	005G	VIC001	Provision of a Recruitment Service	Human Resources	Contract Services - Trav	Provision of a Recruitment Service	26,400		26,400	01/12/2012	01/12/2013			77,000.00	HAVAS PEOPLE LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	TN007	Consultancy services to configure Microsoft Sharepoint 2010 based	IT Business Operations	Contract Services - Consultancy services to configure Microsoft Sharepoint 2010 based	27,300		27,300	01/12/2012	01/12/2012			26,000.00	IT CONSULTANTS LTD				procurement@shropshire.gov.uk			
Shropshire Council	005G	MN009	The development of and provision of services at Cromwell House	Shrewsbury	Public Health	The development of and provision of services at Cromwell House	319,000		319,000	31/12/2012	31/12/2012			2,000,000.00	COVERAGE CARE				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC009	Rural broadband/infrastructure	Business/Development	Business/Development	Rural broadband/infrastructure	36,300		36,300	01/01/2013	01/01/2013			16,000,000.00	BRITISH BROADBAND COMMUNICATIONS				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC009	Shawbury Prim 5's - school orientation	Shrewsbury	Children's and Education	Shawbury Prim 5's - school orientation	39,000		39,000	02/01/2013	23/08/2013			2,028,382.00	PAWELYS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC057	Moore to Norbury Primary School	School and Pupil Support	Children's and Education	Moore to Norbury Primary School	36,300		36,300	08/01/2013	08/01/2018			14,826.00	M M DWINN				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC058	Hampton Leake to Aweley Primary School	School and Pupil Support	Children's and Education	Hampton Leake to Aweley Primary School	36,300		36,300	08/01/2013	08/01/2018			11,500.00	MANLEY CAM TRAVEL				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC059	Cherton to Castlefields Primary School	School and Pupil Support	Children's and Education	Cherton to Castlefields Primary School	36,300		36,300	08/01/2013	08/01/2018			16,308.00	MANLEY CAM TRAVEL				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC060	Tuckerton Hall to Hadbury Primary School	School and Pupil Support	Children's and Education	Tuckerton Hall to Hadbury Primary School	36,300		36,300	08/01/2013	08/01/2018			16,308.00	CARADOC				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC061	Pitchford to Goodrow Primary School	School and Pupil Support	Children's and Education	Pitchford to Goodrow Primary School	36,300		36,300	08/01/2013	08/01/2018			15,500.00	SWAINS COACHES LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC062	Tipton, Acton Scott to Church Street Schools	School and Pupil Support	Children's and Education	Tipton, Acton Scott to Church Street Schools	36,300		36,300	08/01/2013	08/01/2018			24,700.00	CARADOC				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC063	Trenchard and Lakeland School	School and Pupil Support	Children's and Education	Trenchard and Lakeland School	36,300		36,300	08/01/2013	08/01/2018			20,900.00	ARRIVA MIDLANDS NORTH LEICE				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC064	Nantmear, Traffal to Treforan Primary School	School and Pupil Support	Children's and Education	Nantmear, Traffal to Treforan Primary School	36,300		36,300	08/01/2013	08/01/2018			17,800.00	JEFFS TAXI				procurement@shropshire.gov.uk		
Shropshire Council	005G	DC067	Bridgewater Bridge Joint Refinement	Property Services	Facilities Management	Bridgewater Bridge Joint Refinement	39,000		39,000	16/03/2013	16/03/2013			81,226.00	AUM GRP/ITIS CONTRACTORS				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC058	Services provided from the Mace Bathrooms to the Prowess	Property Services	Facilities Management	Services provided from the Mace Bathrooms to the Prowess	37,000		37,000	27/03/2013	27/03/2013			17,410.00	BONVILLE ELLERRE LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC051	Maintenance of boiler/burner & micsa equipment	Property Services	Facilities Management	Maintenance of boiler/burner & micsa equipment	1,900,000		1,900,000	01/04/2013	01/04/2014			179,000.00	GEORGE BIRCHALL SERVICE LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC054	Asbestos Consultancy Service	Property Services	Facilities Management	Asbestos Consultancy Service	36,300		36,300	01/04/2013	01/04/2013			15,000.00	SHREWSBURY CONSULTANTS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC055	Security Guarding	Property Services	Facilities Management	Security Guarding	192,000		192,000	01/04/2013	01/04/2014			125,000.00	TAYBAR SECURITY MANAGEMENT LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC060	Maintenance of emergency lighting	Property Services	Facilities Management	Maintenance of emergency lighting	187,110		187,110	01/04/2013	01/04/2018			106,629.00	SRS ELECTRICAL CONTRACTORS LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC061	Wheatley Maintenance Services (advis)	Public Health	Wheatley Maintenance Services (advis)	319,000		319,000	01/04/2013	01/04/2018			1,000,000.00	SHROPSHIRE DOCTORS GROUP				procurement@shropshire.gov.uk			
Shropshire Council	005G	DN004	Primary Care Alcohol Brief Interventions Service	Public Health	Public Health	Primary Care Alcohol Brief Interventions Service	319,000		319,000	01/04/2013	31/03/2014			50,000.00	AQUARIUS				procurement@shropshire.gov.uk		
Shropshire Council	005G	DN005	Community NHS Health Check Service	Public Health	Public Health	Community NHS Health Check Service	319,000		319,000	01/04/2013	31/03/2014			65,000.00	WELLS INTERNATIONALS LIMIT				procurement@shropshire.gov.uk		
Shropshire Council	005G	DN006	Community Support Service for children with disabilities	Public Health	Public Health	Community Support Service for children with disabilities	319,000		319,000	01/04/2013	31/03/2014			350,000.00	ACTON FOR CHILDREN				procurement@shropshire.gov.uk		
Shropshire Council	005G	DN006	Wheat Management Service (children, young people & families)	Public Health	Public Health	Wheat Management Service (children, young people & families)	319,000		319,000	01/04/2013	31/03/2014			50,000.00	SHROPSHIRE DOCTORS GROUP				procurement@shropshire.gov.uk		
Shropshire Council	005G	DN006	Preventative Health Services	Public Health	Public Health	Preventative Health Services	319,000		319,000	01/04/2013	31/03/2014			600,000.00	WELLS INTERNATIONALS LIMIT				procurement@shropshire.gov.uk		
Shropshire Council	005G	DN006	Healthwatch Shropshire	Public Health	Public Health	Healthwatch Shropshire	319,000		319,000	01/04/2013	01/04/2016			191,487.00	SHROPSHIRE BURIAL COMMUNITY				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC066	Independent Contractors Approval	Public Health	Public Health	Independent Contractors Approval	319,000		319,000	01/04/2013	01/04/2016			128,000.00	POWER LTD				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC067	Preventative Health Services	Public Health	Public Health	Preventative Health Services	319,000		319,000	01/04/2013	01/04/2016			1,000,000.00	WELLS INTERNATIONALS LIMIT				procurement@shropshire.gov.uk		
Shropshire Council	005G	MC068	Fixed wireless testine - maintenance contract	Shared Services	Facilities Management	Fixed wireless testine - maintenance contract	105,100		105,100	01/04/2013	31/03/2015			46,540.00	DAVID ROGERS ELECTRICAL				procurement@shropshire.gov.uk		
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Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code	Description of Goods and Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procuree Name	Supplier Name (Contract Name)	Supplier Type (Contract Name)	Supplier Registration No. (Contract Name)	Nominate Contact Name	Pre-qualification Status	GeoArea Code	GeoArea Name	
Shropshire Council	005G	MC067	Drainage Services	Prosemy Services	Facilities Management	Drainage Services	363300	01/10/2013	01/10/2017					50,000.00	Various	BETHPAGE GREAT BRITAIN	procurement@shropshire.gov.uk						
Shropshire Council	005G	EMC026	Supported Living Service - Lanelothie Drive	Procurement and Coi	Supported Living Service	Lanelothie Drive	320000	05-Oct-14	01-Oct-18					79,892.00	BETHPAGE GREAT BRITAIN	procurement@shropshire.gov.uk							
Shropshire Council	005G	EMC027	Supported Living Service - Well Meadow	Contracts Team	Supported Living Service	Well Meadow	320000	02-Oct-14	02-Oct-18					80,500.00	BETHPAGE GREAT BRITAIN	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC016	Clun Valley Rural Road	Schools and Pupil Support	Children's and Educat	Clun Valley Rural Road	363300	06/10/2013	06/10/2016					50,000.00	CLUN VALLEY RURAL RIDER	procurement@shropshire.gov.uk							
Shropshire Council	005G	ANM001	The provision of services in support of the design of new customer	Commissioning Procurement	Joint Commissioning	The provision of services in support of the design of new customer	320000	17/10/2013	01/11/2015					150,000.00	BRIGHT LAKE CONSULTING LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC026	Supported Living Service - Brighthill House	Procurement and Coi	Supported Living Service	Brighthill House	320000	27-Oct-14	17-Oct-18					150,170.00	BETHPAGE GREAT BRITAIN	procurement@shropshire.gov.uk							
Shropshire Council	005G	ANM021	Brown Cleef CE Primary - Early Years Demountable	Shared Services	Facilities Management	Brown Cleef CE Primary - Early Years 195150	230000	04/11/2013	04/11/2015					260,000.00	R G STONES	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC028	Cocheston to Ivy CofE Primary School	School and Pupil Support	Children's and Educat	Cocheston to Ivy CofE Primary School	363300	04/11/2013	04/11/2015					19,000.00	CHILDREN'S EDUCATION CONTRACTORS LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC026	Enchmarsh, Cardington to Lanelothie Primary School	School and Pupil Support	Children's and Educat	Enchmarsh, Cardington to Lanelothie Primary School	363300	04/11/2013	04/11/2015					14,000.00	DH&AM SANDS	procurement@shropshire.gov.uk							
Shropshire Council	005G	DC037	Leathwood to Lanelothie Primary Sch	School and Pupil Support	Children's and Educat	Leathwood to Lanelothie Primary Sch	363300	04/11/2013	04/11/2015					19,000.00	DH & AM SANDS	procurement@shropshire.gov.uk							
Shropshire Council	005G	DC037	Removal service for office furniture	Procurement and Coi	Facilities Management	Removal service for office furniture	320000	01/12/2013	01/12/2015					60,000.00	BETHPAGE THOMAS CASSELLS	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC093	Milton, Shrewsbury to Bletton Primary School	School and Pupil Support	Children's and Educat	Milton, Shrewsbury to Bletton Primary School	363300	02/12/2013	02/12/2014					30,400.00	CONCORDE TRAVEL	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC094	Pentrichville St Church Primary School	School and Pupil Support	Children's and Educat	Pentrichville St Church Primary School	363300	02/12/2013	02/12/2014					30,400.00	WORTHWELL TRAVEL	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC096	Stoke St Milbourn to Blithfield Primary School	School and Pupil Support	Children's and Educat	Stoke St Milbourn to Blithfield Primary School	363300	02/12/2013	02/12/2014					30,400.00	M & S COACHES OF HERTFORDSH	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC097	Whitfield Calverhall to Moreton Sax Primary School	School and Pupil Support	Children's and Educat	Whitfield Calverhall to Moreton Sax Primary School	363300	02/12/2013	02/12/2014					30,400.00	DH & AM SANDS	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC098	Garnon, Haberton to Shrewsbury Schools	School and Pupil Support	Children's and Educat	Garnon, Haberton to Shrewsbury Schools	363300	02/12/2013	02/12/2014					30,400.00	DH&AM SANDS	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC099	Brandwood, Wem to Newdown Primary School	School and Pupil Support	Children's and Educat	Brandwood, Wem to Newdown Primary School	363300	02/12/2013	02/12/2014					30,400.00	DH & AM SANDS	procurement@shropshire.gov.uk							
Shropshire Council	005G	RCD101	Joint Adoption Service - CH&MS	Customer & Involvement	Lead / Officer	Joint Adoption Service Lead / Off	321111	09/12/2013	09/12/2016					49,380.00	Social Care Network S Limited Co	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC068	Maintenance of kitchen equipment	Procurement and Coi	Facilities Management	Maintenance of kitchen equipment	113110	01/01/2014	01/12/2015					300,000.00	Various	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC084	Supply & Delivery of Groceries	Shire Services	Facilities Management	Supply & Delivery of Groceries	113220	01/01/2014	01/01/2016					109,000.00	Various	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC007	Mobile phones & other devices (P&M)	ICT Services	General Services	Tral Mobile phones & other devices	373000	01/01/2014	01/01/2016					100,000.00	VORAD&S	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC087	Frozen Meat & Fish Products	Shire Services	Facilities Management	Frozen Meat & Fish Products	113230	01/01/2014	01/01/2016					421,888.00	THE UK FOOD HALL LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC400	Highley to Didbury Wells School	School and Pupil Support	Children's and Educat	Highley to Didbury Wells School	363300	06/01/2014	06/01/2019					44,473.00	WHITES COACHES LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC400	Highley to Didbury Wells School	School and Pupil Support	Children's and Educat	Highley to Didbury Wells School	363300	06/01/2014	06/01/2019					49,695.00	WHITES COACHES	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC400	Highley to Didbury Wells School	School and Pupil Support	Children's and Educat	Highley to Didbury Wells School	363300	06/01/2014	06/01/2019					37,598.00	WHITES COACHES	procurement@shropshire.gov.uk							
Shropshire Council	005G	ADH002	Active Store, Holtwood & B	Arts & Pastime Activities	Cultural, Environmental	Active Store, Holtwood & B	363300	06/01/2014	06/01/2019					100,000.00	JONES & HAMFORD	procurement@shropshire.gov.uk							
Shropshire Council	005G	DC0130	Crown Arms to Church Street	School and Pupil Support	Children's and Educat	Crown Arms to Church Street	363300	06/01/2014	06/01/2019					27,673.00	CR&EN AVIATION LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	DC0111	Onbush to Ludlow School	School and Pupil Support	Children's and Educat	Onbush to Ludlow School	363300	06/01/2014	06/01/2019					26,600.00	MSL TRAVEL	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC004	Sundon & Hopton to Severnside School, Shrewsbury	School and Pupil Support	Children's and Educat	Sundon & Hopton to Severnside School, Shrewsbury	363300	06/01/2014	06/01/2019					30,390.00	HAPPY DAYS COACHES LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	ANM014	Shroveshaft Asset Management 2014 Reaffirmation Scheme: A&S&H	Highways & Transport	Highways & Transport	Shroveshaft Asset Management 2014 Reaffirmation Scheme: A&S&H	231010	01-Feb-14						56,000.00	None	Lafare Tarmac Limited Co	procurement@shropshire.gov.uk						
Shropshire Council	005G	DMC009	HIV Prevention and Support Centres	Public Health	Public Health	HIV Prevention and Support Centres	320000	01/04/2014	31/03/2017					75,000.00	TERENCE HOGGINS TRUST	procurement@shropshire.gov.uk							
Shropshire Council	005G	DMC010	Direct Payment Support Services	Facilities Management	Facilities Management	Direct Payment Support Services	320000	01/04/2014	31/03/2017					170,000.00	TERENCE HOGGINS TRUST	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC001	Liability Training	Shire Services	Facilities Management	Liability Training	110000	01/04/2014	01/04/2015					86,000.00	TIC GROUP UK PLC	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC088	Maintenance of sewage plant and equipment	Procurement and Coi	Facilities Management	Maintenance of sewage plant and equipment	363300	01/04/2014	01/04/2015					120,000.00	CHRIS TRAVEL LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC089	Maintenance of staff lifts	Procurement and Coi	Facilities Management	Maintenance of staff lifts	195111	01/04/2014	31/03/2015					105,000.00	LIFT & ENGINEERING LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC085	Pasta and ware based meal solutions	Shire Services	Facilities Management	Pasta and ware based meal solutions	113210	01/04/2014	01/04/2016					300,000.00	PASTA KING UK LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	EMC005	Facilities Management of Manual/Automatic & Automatic Fire Alarms	Procurement and Coi	Facilities Management	Facilities Management of Manual/Automatic & Automatic Fire Alarms	320000	01/04/2014	01/04/2015					303,000.00	IMPACT ELECTRICAL SERVICES LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	EMC005	Block contract for residential care services for adults with learning d	Contracts Team	Procurement and Coi	Block contract for residential care services for adults with learning d	320000	01/04/2014	01/04/2017					172,888.00	MACINTYRE CARE	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC092	Provision of cash collection services	Contracts Team	Procurement and Coi	Provision of cash collection services	320000	01/04/2014	01/04/2017					100,000.00	SECURITY PLUS LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC097	Payment contract, bar codes and payment network interconnectivity	Facilities Management	Facilities Management	Payment contract, bar codes and payment network interconnectivity	320000	01/04/2014	01/04/2017					60,000.00	ALLPAY LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC017	Whitchurch Town Service	School and Pupil Support	Children's and Educat	Whitchurch Town Service	363300	01/04/2014	01/04/2019					95,000.00	BRYN MELYN MOTORS	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC018	Shrewsbury and Telford	School and Pupil Support	Children's and Educat	Shrewsbury and Telford	363300	01/04/2014	01/04/2019					70,000.00	BRYN MELYN MOTORS	procurement@shropshire.gov.uk							
Shropshire Council	005G	DC018	Upton Magna to Shrewsbury	School and Pupil Support	Children's and Educat	Upton Magna to Shrewsbury	363300	01/04/2014	01/04/2019					12,000.00	ARRIVA MIDLANDS NORTH LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	DMC112	Shared Lives Scheme	Contracts Team	Procurement and Coi	Shared Lives Scheme	320000	01/04/2014	01/04/2017					125,000.00	POSITIVE STEPS SHROPSHIRE LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	EMC008	Risk Management & Insurance	Insurance Tender	Procurement and Coi	Risk Management & Insurance	320000	01/04/2014	01/04/2017					1,000,000.00	REAR MANAGEMENT PARTNERS LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC113	Shawbury to Thomas Adams School	School and Pupil Support	Children's and Educat	Shawbury to Thomas Adams School	363300	01/04/2014	01/04/2019					35,250.00	HAPPY DAYS COACHES LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC114	Higher Health to Thomas Adams School	School and Pupil Support	Children's and Educat	Higher Health to Thomas Adams School	363300	01/04/2014	01/04/2019					29,250.00	HAPPY DAYS COACHES LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC115	Morton Hill to Thomas Adams School	School and Pupil Support	Children's and Educat	Morton Hill to Thomas Adams School	363300	01/04/2014	01/04/2019					29,250.00	HAPPY DAYS COACHES LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC103	Supply and delivery of maintained children products	Shire Services	Facilities Management	Supply and delivery of maintained children products	113220	01/04/2014	01/04/2016					109,000.00	THE FOOD CO LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	EMC005	Block contract for residential care services for adults with learning d	Contracts Team	Procurement and Coi	Block contract for residential care services for adults with learning d	320000	01-Apr-14	01-Apr-17	Not Taken				178,954.00	None	MACINTYRE CARE Limited Co	procurement@shropshire.gov.uk						
Shropshire Council	005G	MC042	Dwonestry Avoncot Court, Victoria Road, Dwonestry - Refurbishment and	Prosemy Services	Facilities Management	Dwonestry Avoncot Court, Victoria Road, Dwonestry - Refurbishment and	170000	02/04/2014						90,000.00	None	CR&EN BUILDING CONTRACTOR	procurement@shropshire.gov.uk						
Shropshire Council	005G	MC038	Corbet School, Baschurch - Science block electrical works	Prosemy Services	Facilities Management	Corbet School, Baschurch - Science 101	1404/2014	14/04/2014						90,000.00	DAVID RODGERS ELECTRICAL	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC038	St Thomas & St Anne's CE Primary School, Harwood - secure lobby	Prosemy Services	Facilities Management	St Thomas & St Anne's CE Primary School, Harwood - secure lobby	1404/2014	14/04/2014						90,000.00	DAVID RODGERS ELECTRICAL	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC122	Shawbury to Thomas Adams School	School and Pupil Support	Children's and Educat	Shawbury to Thomas Adams School	363300	28/04/2014	28/04/2019					32,300.00	HAPPY DAYS COACHES LTD	procurement@shropshire.gov.uk							
Shropshire Council	005G	MC117	Skeffwell, Tickerton to Ludlow	School and Pupil Support	Children's and Educat	Skeffwell, Tickerton to Ludlow	363300	28/04/2014	28/04/2019					20,833.00	BOLTON								

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code	Description of Goods and Services	Program / Procurement	Start Date	End Date	Review	Extension Period	Contract Amount	Invoiceor VAT	Supplier (Name)	Supplier (YID)	Supplier (YI) Type	Nominate Pre-qualified	GeoArea Label	GeoArea UTM
Shropshire Council	005G	ADCV 005	Community call in Ludlow. Grant usually rolled on year on year.	Procurement & Contracts	Contracts Manager	Community call in Ludlow	Procurement 11000		01/04/2017	31/03/2018			2,000.00	None	Working Together Ltd	130102	Contract	Tender		
Shropshire Council	005G	ADCV 004	Grant Funding for interstation for people with a hearing impairment	Procurement & Contracts	Contracts Manager	Grant Funding for interstation	Procurement 11000		01/04/2017	31/03/2018			14,039.00	None	VYS	130102	Contract	Tender		
Shropshire Council	005G	ADCV 003	Grant Funding to support events and activities within the	Procurement & Contracts	Contracts Manager	Grant Funding to support events and activities within the	Procurement 11000		01/04/2017	31/03/2018			4,627.00	None	The Alchemists Social	130102	Contract	Tender		
Shropshire Council	005G	ADCV 001	Secretary's Salary and vehicle costs (Grant usually rolled on year on year)	Procurement & Contracts	Contracts Manager	Secretary's Salary and	Procurement 13000		01/04/2017	31/03/2018			8,926.00	None	Shelf Loss Shropshire	130102	Contract	Tender		
Shropshire Council	005G	AMCY 007	Car Wash/Workshop Partnership (Grant usually rolled on year on year)	Procurement & Contracts	Contracts Manager	Car Wash/Workshop Partnership	Procurement 32015		01/04/2017	31/03/2018			194,363.00	None	Shropshire Partners	130102	Contract	Tender		
Shropshire Council	005G	AMCY 004	Day centres and drop in for 60 people (Grant usually rolled on year on year)	Procurement & Contracts	Contracts Manager	Day centres and drop in for 60 people	Procurement 32015		01/04/2017	31/03/2018			14,981.00	None	Shropshire Partners	130102	Contract	Tender		
Shropshire Council	005G	AMCY 013	Contribute to the provision of bathing and support services for the	Procurement & Contracts	Contracts Manager	Contribute to the provision of bathing and support services for the	Procurement 32015		01/04/2017	31/03/2018			413.00	None	Shifnal Live at Home	130102	Contract	Tender		
Shropshire Council	005G	AMCY 204	"Good Neighbour" Service Suite A 10 Belmont Shrewsbury SY1 1TE	Procurement & Contracts	Contracts Manager	"Good Neighbour" Service Suite A 10 Belmont Shrewsbury SY1 1TE	Procurement 32000		01/04/2017	31/03/2018			98,969.00	None	RVS	130102	Contract	Tender		
Shropshire Council	005G	AMCY 106	"Good Neighbour" Service Suite A 10 Belmont Shrewsbury SY1 1TE	Procurement & Contracts	Contracts Manager	"Good Neighbour" Service Suite A 10 Belmont Shrewsbury SY1 1TE	Procurement 32000		01/04/2017	31/03/2018			64,969.00	None	RVS	130102	Contract	Tender		
Shropshire Council	005G	ADCV 011	Grant for services in Oswestry area (Grant usually rolled on year on year)	Procurement & Contracts	Contracts Manager	Grant for services in Oswestry area	Procurement 32000		01/04/2017	31/03/2018			1,000.00	None	Oswestry Community	130102	Contract	Tender		
Shropshire Council	005G	ADCV 010	Transport provision for elderly people (Grant usually rolled on year on year)	Procurement & Contracts	Contracts Manager	Transport provision for elderly people	Procurement 32000		01/04/2017	31/03/2018			4,000.00	None	Oswestry Community	130102	Contract	Tender		
Shropshire Council	005G	ADCV 009	Core Grant (Grant usually rolled on year on year)	Procurement & Contracts	Contracts Manager	Core Grant (Grant usually rolled on year on year)	Procurement 32000		01/04/2017	31/03/2018			20,000.00	None	Oswestry Community	130102	Contract	Tender		
Shropshire Council	005G	ADCV 007	Mine on Club (Grant usually rolled on year on year)	Procurement & Contracts	Contracts Manager	Mine on Club (Grant usually rolled on year on year)	Procurement 32000		01/04/2017	31/03/2018			4,078.00	None	Mine on Club	130102	Contract	Tender		
Shropshire Council	005G	ADCV 001	Autism Hub Grant	Procurement & Contracts	Contracts Manager	Autism Hub Grant	Procurement 32000		01/04/2017	31/03/2018			1,000.00	None	ASU	130102	Contract	Tender		
Shropshire Council	005G	AMCY 001	Online Pre- and Dinner Movie Payment Support	Share Services	Project Officer/Share	Online Pre- and Dinner Movie Payment Support	Procurement 12000		01/04/2017	01/04/2017			900,000.00	None	SOULCARD LTD	130102	Contract	Tender		
Shropshire Council	005G	ADCV 018	Dental Renovation - 1 to 10000 of visitors will be	Business Support & Environment	Business Support Sv	Dental Renovation - 1 to 10000 of visitors will be	Procurement 12000		01/04/2017	31/03/2018	#####		9,000.00	None	None	130102	Contract	Tender		
Shropshire Council	005G	ADCV 044	Approved List for Early Help Children for Parents Receiving Short	IT/Service	Business Support Sv	Approved List for Early Help Children for Parents Receiving Short	Procurement 12000		01/04/2017	31/03/2018	#####		20,000.00	None	Lorna Hillon	130102	Contract	Tender		
Shropshire Council	005G	ADCV 014	Upton Lane Mental Health Supported Accommodation	Procurement & Contracts	Commissioning Mana	Upton Lane Mental Health Supported Accommodation	Procurement 32015		01/04/2017	31/03/2018	#####		160,000.00	None	Bronford Housing Ltd	130102	Contract	Tender		
Shropshire Council	005G	ADCV 015	New Street Supported Accommodation	Procurement & Contracts	Commissioning Mana	New Street Supported Accommodation	Procurement 32015		01/04/2017	31/03/2018	#####		25,500.00	None	Shropshire Housing Ltd	130102	Contract	Tender		
Shropshire Council	005G	AMCY 206	Parish Rooms Homeless Youth with Outreach	Procurement & Contracts	Commissioning Mana	Parish Rooms Homeless Youth with Outreach	Procurement 32015		01/04/2017	31/03/2018	#####		204,000.00	None	Care Care & Support	130102	Contract	Tender		
Shropshire Council	005G	AMCY 204	Beagle House Mental Health Supported Accommodation	Procurement & Contracts	Commissioning Mana	Beagle House Mental Health Supported Accommodation	Procurement 32015		01/04/2017	31/03/2018	#####		178,125.00	None	Bronford Housing Ltd	130102	Contract	Tender		
Shropshire Council	005G	AMCY 205	Ludlow Foyer	Procurement & Contracts	Commissioning Mana	Ludlow Foyer	Procurement 32000		01/04/2017	31/03/2018	#####		204,000.00	None	Shropshire Housing Ltd	130102	Contract	Tender		
Shropshire Council	005G	ROIN 008	Raven Meadow Car Park - LIFT Refurbishment	Property Services	Facilities Manager	Raven Meadow Car Park - LIFT Refurbishment	Procurement 12000		01/04/2017	31/07/2017			87,156.00	None	Pickering Lifts Ltd	130102	Contract	Tender		
Shropshire Council	005G	ROIN 009	The Provision of Internal Audit Services as part of the 2017/2018	Internal Audit	Principal Auditor IT	The Provision of Internal Audit Services as part of the 2017/2018	Procurement 12000		01/04/2017	31/08/2018			88,475.00	None	Heavis Watts Contract	130102	Contract	Tender		
Shropshire Council	005G	AMCY 218	Bradbury Lodge Residential Service for Adults with Learning Disabilities	Procurement & Contracts	Contract Officer	Bradbury Lodge Residential Service for Adults with Learning Disabilities	Procurement 32001		01/04/2017	31/03/2018	#####		4,833,537.00	None	Bethpage Ltd	130102	Contract	Tender		
Shropshire Council	005G	ADCV 001	Physical Enforcement Hardware and Software Technical Support	IT/Service	Kelly Doherty	Physical Enforcement Hardware and Software Technical Support	Procurement 12000		01/04/2017	31/03/2018			24,800.00	None	Chico Ltd	130102	Contract	Tender		
Shropshire Council	005G	AMCY 008	IT Support Network Sol	IT/Service	Principal Network Sol	IT Support Network Sol	Procurement 12000		01/04/2017	31/03/2018			12 months	None	UK Safes Limited	130102	Contract	Tender		
Shropshire Council	005G	AMCY 008	Theft in a patient assisted withdrawal based on block contract Year	Care & Wellbeing	Public Health Strateg	Theft in a patient assisted withdrawal based on block contract Year	Procurement 12000		01/04/2017	31/03/2018			840,000.00	None	kaioadoc Project	130102	Contract	Tender		
Shropshire Council	005G	ROIN 008	Data Audit Information Service	Care & Wellbeing	Public Health Strateg	Data Audit Information Service	Procurement 12000		01/04/2017	31/03/2018			28,613.00	None	kaioadoc Project	130102	Contract	Tender		
Shropshire Council	005G	ROIN 088	Freedom	IT/Service	IT	Freedom	Procurement 12000		01/04/2017	31/03/2018			2 years	None	Freedom	130102	Contract	Tender		
Shropshire Council	005G	ADCV 006	Supply of printing, PCV, and VCD daily effect best books	Integrated Procurement	Facilities Management	Supply of printing, PCV, and VCD daily effect best books	Procurement 12000		01/04/2017	01/03/2017			6,750.00	None	Blue Print	130102	Contract	Tender		
Shropshire Council	005G	ADCV 142	Supply of Education and Pupil Support	School and Pupil Support	Children's and Educat	Supply of Education and Pupil Support	Procurement 12000		01/04/2017	31/03/2018			21,170.00	None	Brn T Group Ltd	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K Dorrill	130102	Contract	Tender		
Shropshire Council	005G	ADCV 080	Meadow Primary School - Toilet Refurbishment	Property Services	Facilities Manager	Meadow Primary School - Toilet Refurbishment	Procurement 12000		01/04/2017	28/04/2017			44,115.00	None	DR K D					

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code	Description of Goods / Description of Services	Program Code	Procurement Code	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procureable	Supplier (Contract Name)	Supplier (Contract Name)	Supplier (Contract Name)	Nominate	Pre-qualification	GeoArea Label	GeoArea UTM
Shropshire Council	005G	RCV/001	Lanes format printer	Customer & Involvement	Printing Services/Man	Lanes format printer	Printech SA 270000			01/07/2017	01/07/2018			16,950.00		Printech Ltd	Printech Ltd	Printech Ltd	Printech Ltd			
Shropshire Council	005G	RMC/023	PR/Maritime/Verity Development & Event Management for the	Business & Enterprise	Business Growth & PR/Maritime/Verity	Business Growth & PR/Maritime/Verity	Business Growth & PR/Maritime/Verity			01/07/2017	01/04/2020	#####	12 months	260,000.00		Be Bold Media Ltd	Be Bold Media Ltd	Be Bold Media Ltd	Be Bold Media Ltd			
Shropshire Council	005G	CDN/024	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park			01/07/2017	01/07/2018			4,400.00		BT	BT	BT	BT			
Shropshire Council	005G	RMC/028	BT WAN	Customer Involvement	ICT Team Leader	BT WAN	ICT Team 1 270000			02/07/2017	01/07/2019			1,800,000.00		BT	BT	BT	BT			
Shropshire Council	005G	DCV/040	Momkrom to Mount Development & Event Management for the	School and Pupil Support	Children's and School	Momkrom to Mount	Children's 361400			03/07/2017	01/07/2017			7,200.00		Central Taxis Ltd 181	Central Taxis Ltd 181	Central Taxis Ltd 181	Central Taxis Ltd 181			
Shropshire Council	005G	DCV/044	Specialist intermediary services relating to the Home Ownership	Procurement & Contracts	Specialist Intermediary Services	Specialist Intermediary Services	Specialist Intermediary Services			03/07/2017	03/07/2018			800,000.00		Clurbury CE Primary	Clurbury CE Primary	Clurbury CE Primary	Clurbury CE Primary			
Shropshire Council	005G	DCV/047	Nursery Care for SEN child - Clurbury CE Primary School	School & Pupil Support	Nursery Care for SEN child	Nursery Care for SEN child	SEN Contract 321115			03/07/2017	03/08/2018			9,900.00		Clurbury CE Primary	Clurbury CE Primary	Clurbury CE Primary	Clurbury CE Primary			
Shropshire Council	005G	DCV/051	Bedworth Bypass Resurfacing and Bridge Repairs	Procurement & Contracts	Bedworth Bypass Resurfacing and Bridge Repairs	Bedworth Bypass Resurfacing and Bridge Repairs	Bedworth Bypass Resurfacing and Bridge Repairs			03/07/2017	03/08/2018			1,865,485.00		Empire Engineering Ltd	Empire Engineering Ltd	Empire Engineering Ltd	Empire Engineering Ltd			
Shropshire Council	005G	DCV/049	Small Grant Claim - The Bog Visitor Centre CIC	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park			05/07/2017	25/08/2017			2,000.00		The Bog Visitor Centre	The Bog Visitor Centre	The Bog Visitor Centre	The Bog Visitor Centre			
Shropshire Council	005G	RCV/031	RhesusDewey Production	Theatre Severn	Theatre Severn	RhesusDewey Production	Theatre Severn 291300			07/07/2017	08/07/2017			1,933.00		AMPM Management	AMPM Management	AMPM Management	AMPM Management			
Shropshire Council	005G	RCV/033	Regent's Dignification Project	Public Health	Regent's Dignification Project	Regent's Dignification Project	Public Health 280000			07/07/2017	07/08/2017			15,000.00		Shropshire & Condon Hill	Shropshire & Condon Hill	Shropshire & Condon Hill	Shropshire & Condon Hill			
Shropshire Council	005G	DCV/043	Farinac - Small Housing Project - Helen Fairweather	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park	Farinac - Small Housing Project - Helen Fairweather	Shropshire & Condon Hill Country Landscape Park 181300			07/07/2017	18/07/2017			1,100.00		Helen Fairweather	Helen Fairweather	Helen Fairweather	Helen Fairweather			
Shropshire Council	005G	RCV/051	Swanet Act for Sons of Fishes	Theatre Severn	Theatre Severn	Swanet Act for Sons of Fishes	Theatre Severn 291300			07/07/2017	07/07/2017			120.00		Rock Ditch Ltd	Rock Ditch Ltd	Rock Ditch Ltd	Rock Ditch Ltd			
Shropshire Council	005G	DCV/054	Performance - The Sons of Fishes Ltd	Theatre Severn	Theatre Severn	Performance - The Sons of Fishes Ltd	Theatre Severn 291300			07/07/2017	09/07/2017			1,000.00		The Sons of Fishes Ltd	The Sons of Fishes Ltd	The Sons of Fishes Ltd	The Sons of Fishes Ltd			
Shropshire Council	005G	DCM/001	Phase 2B Broadband	Connecting Shropshire Programme	Connecting Shropshire Programme	Phase 2B Broadband	Programme Manager 271200			10/07/2017	31/12/2017	#####	7 years	20,000,000.00		Arband Community	Arband Community	Arband Community	Arband Community			
Shropshire Council	005G	RNV/085	Rayon Machine Gun Park - East Latrine Replacement	Facilities Management	Rayon Machine Gun Park - East Latrine Replacement	Rayon Machine Gun Park - East Latrine Replacement	Facilities Management 101300			10/07/2017	23/07/2017			1,300.00		Dave Rogers Electrical	Dave Rogers Electrical	Dave Rogers Electrical	Dave Rogers Electrical			
Shropshire Council	005G	RNV/005	Embroidery Machine Multiple Colour	Customer Involvement	Printing Services/Man	Embroidery Machine	Printech SA 191000			10/07/2017	10/01/2018			6,600.00		Sticks Embroidery & L	Sticks Embroidery & L	Sticks Embroidery & L	Sticks Embroidery & L			
Shropshire Council	005G	RCV/050	Nursery Care for SEN child - START at Woodside	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child	SEN Contract 321115			13/07/2017	31/08/2019			14,040.00		START at Woodside	START at Woodside	START at Woodside	START at Woodside			
Shropshire Council	005G	RCV/047	Small Grant Claim - C M Brand	Shropshire & Condon Hill Country Landscape Park	Shropshire & Condon Hill Country Landscape Park	Small Grant Claim - C M Brand	Shropshire & Condon Hill Country Landscape Park 181300			13/07/2017	13/08/2017			15,000.00		C M Brand	C M Brand	C M Brand	C M Brand			
Shropshire Council	005G	RNV/073	Feasibility study into the options for the Shrewell Refurbishment	Commissioning	Director of Place & E	Feasibility study into the options for the Shrewell Refurbishment	Director of Place & E 190000			13/07/2017	19/08/2018			29,500.00		HM Architects	HM Architects	HM Architects	HM Architects			
Shropshire Council	005G	RNV/075	Sh Mary's Primary, Allocation - Renewal of Flat Convector	Procurement Services	Facilities Management	Sh Mary's Primary, Allocation - Renewal of Flat Convector	Facilities Management 101300			23/07/2017	31/08/2017			24,541.00		JPS Engineering & Serv	JPS Engineering & Serv	JPS Engineering & Serv	JPS Engineering & Serv			
Shropshire Council	005G	DCV/037	Performance - Comedy Festival	Theatre Severn	Theatre Severn	Performance - Comedy Festival	Theatre Severn 291300			23/07/2017	24/07/2017			1,000.00		Shrewbury Interiors	Shrewbury Interiors	Shrewbury Interiors	Shrewbury Interiors			
Shropshire Council	005G	RCV/045	Performance - P J Doleman	Theatre Severn	Theatre Severn	Performance - P J Doleman	Theatre Severn 291300			23/07/2017	24/07/2017			300.00		P J Doleman	P J Doleman	P J Doleman	P J Doleman			
Shropshire Council	005G	RNV/014	St Laurence Primary School Ludlow - Secure Lobby	Facilities Management	Facilities Management	St Laurence Primary School Ludlow - Secure Lobby	Facilities Management 101300			24/07/2017	25/08/2017			90,398.00		St Sokes Ltd	St Sokes Ltd	St Sokes Ltd	St Sokes Ltd			
Shropshire Council	005G	RNV/139	Cockshill Primary - Toilet Refurbishment	Procurement Services	Facilities Management	Cockshill Primary - Toilet Refurbishment	Facilities Management 101300			24/07/2017	30/08/2017			26,214.00		Parwells Ltd	Parwells Ltd	Parwells Ltd	Parwells Ltd			
Shropshire Council	005G	RNV/138	Wenon Primary - Accessible Toilet/Corridor Window	Procurement Services	Facilities Management	Wenon Primary - Accessible Toilet/Corridor Window	Facilities Management 101300			24/07/2017	30/08/2017			21,114.00		All Day Systems Ltd	All Day Systems Ltd	All Day Systems Ltd	All Day Systems Ltd			
Shropshire Council	005G	RNV/137	Wenon Primary School - Toilet Refurbishment	Procurement Services	Facilities Management	Wenon Primary School - Toilet Refurbishment	Facilities Management 101300			24/07/2017	29/08/2017			27,460.00		Phil Phillips & Son L	Phil Phillips & Son L	Phil Phillips & Son L	Phil Phillips & Son L			
Shropshire Council	005G	RNV/136	Whitchurch Infants - Single Phase Heating System P2	Procurement Services	Facilities Management	Whitchurch Infants - Single Phase Heating System P2	Facilities Management 101300			24/07/2017	25/08/2017			28,484.00		Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se			
Shropshire Council	005G	RNV/124	Telford Primary School - Fire Safety Works	Facilities Management	Facilities Management	Telford Primary School - Fire Safety Works	Facilities Management 101300			24/07/2017	30/08/2017			28,643.00		DR & B Building Servic	DR & B Building Servic	DR & B Building Servic	DR & B Building Servic			
Shropshire Council	005G	RNV/133	Morda Primary School - Boiler & Controls Upgrade	Procurement Services	Facilities Management	Morda Primary School - Boiler & Controls Upgrade	Facilities Management 101300			24/07/2017	25/08/2017			28,364.00		Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se			
Shropshire Council	005G	RNV/132	Hastall Primary School - Main Toilet Refurbishment	Procurement Services	Facilities Management	Hastall Primary School - Main Toilet Refurbishment	Facilities Management 101300			24/07/2017	01/09/2017			26,465.00		Pawwells Ltd	Pawwells Ltd	Pawwells Ltd	Pawwells Ltd			
Shropshire Council	005G	RNV/131	Woodfield Infants School - Replacement of Insulated Kitchen Roo	Procurement Services	Facilities Management	Woodfield Infants School - Replacement of Insulated Kitchen Roo	Facilities Management 101300			24/07/2017	01/09/2017			21,071.00		General Asphalt and C	General Asphalt and C	General Asphalt and C	General Asphalt and C			
Shropshire Council	005G	RNV/103	Hinstock Primary School - Re-roof Flat Roof	Procurement Services	Facilities Management	Hinstock Primary School - Re-roof Flat Roof	Facilities Management 101300			24/07/2017	01/09/2017			14,861.00		JMS Roofing Ltd	JMS Roofing Ltd	JMS Roofing Ltd	JMS Roofing Ltd			
Shropshire Council	005G	RNV/128	Conwast Primary School - Refurbishment of Hall & Kitchen Block	Procurement Services	Facilities Management	Conwast Primary School - Refurbishment of Hall & Kitchen Block	Facilities Management 101300			24/07/2017	01/09/2017			17,400.00		Winchester Care Contr	Winchester Care Contr	Winchester Care Contr	Winchester Care Contr			
Shropshire Council	005G	RNV/128	St George's Junior School, Woodfield - Toilet Refurbishment	Procurement Services	Facilities Management	St George's Junior School, Woodfield - Toilet Refurbishment	Facilities Management 101300			24/07/2017	30/08/2017			12,794.00		R G Edwards & Co L	R G Edwards & Co L	R G Edwards & Co L	R G Edwards & Co L			
Shropshire Council	005G	RNV/124	Ludlow Town Walls - Repairs to Medieval Walls (Ancient Monumen	Procurement Services	Senior Building Survey	Ludlow Town Walls - Repairs to Medieval Walls (Ancient Monumen	Senior Building Survey 101300			24/07/2017	04/09/2017			30,000.00		R G Edwards & Co L	R G Edwards & Co L	R G Edwards & Co L	R G Edwards & Co L			
Shropshire Council	005G	RNV/119	St Laurence Primary School Ludlow - Hall & Corridor Repairs	Facilities Management	Facilities Management	St Laurence Primary School Ludlow - Hall & Corridor Repairs	Facilities Management 101300			24/07/2017	01/09/2017			41,841.00		Dave Rogers Electrical	Dave Rogers Electrical	Dave Rogers Electrical	Dave Rogers Electrical			
Shropshire Council	005G	RNV/117	Churburn Primary School - Phase 1 Toilet Refurbishment	Procurement Services	Facilities Management	Churburn Primary School - Phase 1 Toilet Refurbishment	Facilities Management 101300			26/07/2017	01/09/2017			24,485.00		Keith Phillips & Son L	Keith Phillips & Son L	Keith Phillips & Son L	Keith Phillips & Son L			
Shropshire Council	005G	RNV/116	Porterbury Primary - KS2 Girl's Toilet Refurbishment	Procurement Services	Facilities Management	Porterbury Primary - KS2 Girl's Toilet Refurbishment	Facilities Management 101300			26/07/2017	01/09/2017			18,100.00		All Day Systems Ltd	All Day Systems Ltd	All Day Systems Ltd	All Day Systems Ltd			
Shropshire Council	005G	RNV/115	Trenay CE Primary School - Phase 1 Roofing	Procurement Services	Facilities Management	Trenay CE Primary School - Phase 1 Roofing	Facilities Management 101300			26/07/2017	01/09/2017			8,744.00		General Asphalt and C	General Asphalt and C	General Asphalt and C	General Asphalt and C			
Shropshire Council	005G	RNV/114	Brocton CE Primary - Refurbishment	Procurement Services	Facilities Management	Brocton CE Primary - Refurbishment	Facilities Management 101300			26/07/2017	25/08/2017			9,379.00		Window & Door Core	Window & Door Core	Window & Door Core	Window & Door Core			
Shropshire Council	005G	RNV/113	Colham Primary School - Refurbishment Windows	Procurement Services	Facilities Management	Colham Primary School - Refurbishment Windows	Facilities Management 101300			26/07/2017	31/08/2017			21,553.00		IT Contractors Ltd	IT Contractors Ltd	IT Contractors Ltd	IT Contractors Ltd			
Shropshire Council	005G	RNV/110	Meole Brace Primary School - Phase 3 Repairs	Procurement Services	Facilities Management	Meole Brace Primary School - Phase 3 Repairs	Facilities Management 101300			26/07/2017	01/09/2017			30,770.00		Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se			
Shropshire Council	005G	RNV/109	Much Wenlock Primary - KS2 Hall Floor	Procurement Services	Facilities Management	Much Wenlock Primary - KS2 Hall Floor	Facilities Management 101300			26/07/2017	31/08/2017			19,175.00		Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se			
Shropshire Council	005G	RNV/108	Much Wenlock Primary - Boy's Toilet Refurbishment	Procurement Services	Facilities Management	Much Wenlock Primary - Boy's Toilet Refurbishment	Facilities Management 101300			26/07/2017	31/08/2017			39,000.00		MB Building Services	MB Building Services	MB Building Services	MB Building Services			
Shropshire Council	005G	RNV/107	Brocton Primary - Part Bore Ceiling & Access Remedial	Procurement Services	Facilities Management	Brocton Primary - Part Bore Ceiling & Access Remedial	Facilities Management 101300			26/07/2017	01/09/2017			26,370.00		Dave Rogers Electrical	Dave Rogers Electrical	Dave Rogers Electrical	Dave Rogers Electrical			
Shropshire Council	005G	RNV/106	Brocton Primary School - Phase 3 Repairs	Procurement Services	Facilities Management	Brocton Primary School - Phase 3 Repairs	Facilities Management 101300			26/07/2017	01/09/2017			26,465.00		Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se	Shropshire Cooling Se			
Shropshire Council	005G	RNV/102	Community College - Biosafe Canteen - 6th Form Redesign Windows	Procurement Services	Facilities Management	Community College - Biosafe Canteen - 6th Form Redesign Windows	Facilities Management 101300			26/07/2017	27/08/2017			10,700.00		HTL Windows & Door	HTL Windows & Door	HTL Windows & Door	HTL Windows & Door			
Shropshire Council	005G	RNV/100	Trenay CE Primary School - Boiler Replacement	Procurement Services	Facilities Management	Trenay CE Primary School - Boiler Replacement	Facilities Management 101300			26/07/2017	01/09/2017			10,700.00		Leas Heat Services Ltd	Leas Heat Services Ltd	Leas Heat Services Ltd	Leas Heat Services Ltd			
Shropshire Council	005G	RNV/104	Stretton CE Primary - Heating Replacement	Procurement Services	Facilities Management	Stretton CE Primary - Heating Replacement	Facilities Management 101300			26/07/2017	30/08/2017			402,770.00		MAAF Plumbing & He	MAAF Plumbing & He	MAAF Plumbing & He	MAAF Plumbing & He			
Shropshire Council	005G	RNV/103	Meole Brace School Science College - Refurbishment to Create/Impr	Procurement Services	Facilities Management	Meole Brace School Science College - Refurbishment to Create/Impr	Facilities Management 101300			26/07/2017	01/09/2017			140,319.00		Window & Door Core	Window & Door Core	Window & Door Core	Window & Door Core			
Shropshire Council	005G	RNV/102</																				

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category	Service Code	Description of Goods and Services	Procurement Method	Procurement Code	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procuree Name	Supplier Name	Supplier Type	Supplier ID	Supplier Type	Contract Value	Pre-qualification	GeoArea Label	GeoArea UTM	
Shropshire Council	005G	DOCT 174	Easthove, Shinton to Brocton Primary School	Integrated Passenger Transport	Vehicle Management	Easthove, Shinton to B Vehicle M 36300	05/09/2017	31/07/2022		05/09/2017	31/07/2022			90,250.00	Caradoc Coaches	Caradoc Coaches	Vehicle	3100	Vehicle	90,250.00				
Shropshire Council	005G	DOCT 177	Brocton, Ednton to Lydbury North Primary School	Integrated Passenger Transport	Vehicle Management	Brocton, Ednton to Ly Vehicle M 36300	05/09/2017	31/07/2022		05/09/2017	31/07/2022			118,750.00	Arnos Mills Buses	Arnos Mills Buses	Vehicle	3100	Vehicle	118,750.00				
Shropshire Council	005G	DOCT 178	Halfway House, Watkinsonston to Trinity Primary School	Integrated Passenger Transport	Vehicle Management	Halfway House, Watkinsonston to Trinity Vehicle M 36300	05/09/2017	31/07/2022		05/09/2017	31/07/2022			137,442.00	Arnos Mills Buses	Arnos Mills Buses	Vehicle	3100	Vehicle	137,442.00				
Shropshire Council	005G	DOCT 180	Looser, Earnston to Ditton Priory LK Primary School	Integrated Passenger Transport	Vehicle Management	Looser, Earnston to Ditton Priory LK Vehicle M 36300	05/09/2017	31/07/2022		05/09/2017	31/07/2022			3,890.00	Bridenorth Taxis	Bridenorth Taxis	Vehicle	3100	Vehicle	3,890.00				
Shropshire Council	005G	DOCT 182	Chetmar to Halfway Primary School	Integrated Passenger Transport	Vehicle Management	Chetmar to Halfway Vehicle M 36300	05/09/2017	31/07/2022		05/09/2017	31/07/2022			47,500.00	ATK Taxi	ATK Taxi	Vehicle	3100	Vehicle	47,500.00				
Shropshire Council	005G	DOCT 183	Penry, Acton to St George's Transport, Clun	Integrated Passenger Transport	Vehicle Management	Penry, Acton to St George's Transport, Clun Vehicle M 36300	05/09/2017	31/07/2022		05/09/2017	31/07/2022			20,000.00	M & M Travel	M & M Travel	Vehicle	3100	Vehicle	20,000.00				
Shropshire Council	005G	AMC 203	Button Bridge, Kintal to Leach Croft School	Integrated Passenger Transport	Vehicle Management	Button Bridge, Kintal to Leach Croft School Vehicle M 36300	05/09/2017	31/07/2022		05/09/2017	31/07/2022			152,000.00	Mackley Oak Travel	Mackley Oak Travel	Vehicle	3100	Vehicle	152,000.00				
Shropshire Council	005G	DOCT 184	WSP	Integrated Passenger Transport	Vehicle Management	WSP Vehicle M 36300	05/09/2017	31/07/2022		05/09/2017	31/07/2022			699,333.00	Horseshoe Buses	Horseshoe Buses	Vehicle	3100	Vehicle	699,333.00				
Shropshire Council	005G	RIN1 028	0855 STAR	Customer Involvement	ICT Team Leader	0855 STAR	18/09/2017	09/09/2018		18/09/2017	09/09/2018			9,000.00	Microsoft	Microsoft	Software	3100	Software	9,000.00				
Shropshire Council	005G	RIN1 323	Chelmarsh, Bomers Heath, Reddon Wall Rebuild	Property Services	Facilities Management	Chelmarsh, Bomers Heath, Reddon Wall Rebuild	11/09/2017	09/03/2018		11/09/2017	09/03/2018			18,400.00	Bluequarry Building	Bluequarry Building	Construction	3100	Construction	18,400.00				
Shropshire Council	005G	DOV1 063	Farm Business Management Advice	Business Growth & Prosperity	Business Support	Farm Business Management Advice	12/09/2017	31/03/2018		12/09/2017	31/03/2018			4,450.00	DNV Consulting	DNV Consulting	Consulting	3100	Consulting	4,450.00				
Shropshire Council	005G	COV1 052	Nursery Care for SEN child - Sandstone Infant School & Nursey	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Sandstone Infant School & Nursey	11/09/2017	31/08/2018		11/09/2017	31/08/2018			9,720.00	Sandstone Infant Scho	Sandstone Infant Scho	Education	3100	Education	9,720.00				
Shropshire Council	005G	DOCT 211	Howe to Mary Wells School	Integrated Passenger Transport	Vehicle Management	Howe to Mary Wells School Vehicle M 36300	11/09/2017	31/08/2018		11/09/2017	31/08/2018			10,645.00	Central Taxis Ltd U	Central Taxis Ltd U	Vehicle	3100	Vehicle	10,645.00				
Shropshire Council	005G	COV1 055	Nursery Care for SEN child - Shifnal Primary School	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Shifnal Primary School	11/09/2017	31/08/2018		11/09/2017	31/08/2018			11,679.00	Shifnal Primary Scho	Shifnal Primary Scho	Education	3100	Education	11,679.00				
Shropshire Council	005G	DMN1 001	Shrewbury Shopping Centre	Business Growth & Prosperity	Business Manager	Shrewbury Shopping Centre	18/09/2017	28/02/2018		18/09/2017	28/02/2018			152,100.00	N/A	N/A	Other	3100	Other	152,100.00				
Shropshire Council	005G	DOV1 054	Nursery Care for SEN child - Shawbury Suisun's Early Years	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Shawbury Suisun's Early Years	11/09/2017	31/08/2018		11/09/2017	31/08/2018			13,300.00	Shawbury Suisun's E	Shawbury Suisun's E	Education	3100	Education	13,300.00				
Shropshire Council	005G	EMN1 003	Estates Professional Services	Business Growth & Prosperity	Business Manager	Estates Professional S	18/09/2017	28/02/2018		18/09/2017	28/02/2018			143,200.00	Montauk Evans LLP	Montauk Evans LLP	Professional Services	3100	Professional Services	143,200.00				
Shropshire Council	005G	DOV1 061	Work carried out at Cohort Hill	Environment & Sustainability	Landscaping Program	Work carried out at Cohort Hill	23/09/2017	31/03/2017		23/09/2017	31/03/2017			1,366.00	Adrian Ryan	Adrian Ryan	Construction	3100	Construction	1,366.00				
Shropshire Council	005G	DOV1 063	Group Grass Production	Environment & Sustainability	Landscaping Program	Group Grass Production	28/09/2017	29/09/2017		28/09/2017	29/09/2017			14,413.00	Lee James Associates	Lee James Associates	Construction	3100	Construction	14,413.00				
Shropshire Council	005G	COV1 060	Nursery Care for SEN child - Barrow Village Pre School	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Barrow Village Pre School	29/09/2017	31/10/2018		29/09/2017	31/10/2018			12,045.00	Barrow Village Pre S	Barrow Village Pre S	Education	3100	Education	12,045.00				
Shropshire Council	005G	DOCT 059	Nursery Care for SEN child - Oak's The World	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Oak's The World	29/09/2017	31/08/2018		29/09/2017	31/08/2018			10,645.00	Oak's The World	Oak's The World	Education	3100	Education	10,645.00				
Shropshire Council	005G	DOV1 056	Performance John Dewey	HR & Development	Rf Officer	Performance John Dewey	30/09/2017	07/10/2017		30/09/2017	07/10/2017			1,500.00	Otway	Otway	Construction	3100	Construction	1,500.00				
Shropshire Council	005G	AMC 237	New Century Court Accommodation with Support	Procurement & Contracts	Commissioning Manag	New Century Court Accommodation with Support	01/10/2017	01/10/2022	#####	01/10/2017	01/10/2022		5 years	1,200,000.00	Shropshire Towns and	Shropshire Towns and	Construction	3100	Construction	1,200,000.00				
Shropshire Council	005G	DOCT 058	Osborn Wells High School - 4 Ford Transit 7 seat minibuss	Environment & Sustainability	Vehicle Management	Osborn Wells High School - 4 Ford Transit 7 seat minibuss	01/10/2017	01/10/2017		01/10/2017	01/10/2017			8,750.00	Alphabeta USB Ltd	Alphabeta USB Ltd	Vehicle	3100	Vehicle	8,750.00				
Shropshire Council	005G	DOCT 055	Weather Forecasting Contract 2017	Environment & Sustainability	Highways Manager	Weather Forecasting C	01/10/2017	01/10/2021		01/10/2017	01/10/2021		2 years	90,000.00	METESSE Ltd	METESSE Ltd	Software	3100	Software	90,000.00				
Shropshire Council	005G	PMV1 009	D2S Public Health Services	Children's Services - Safeguarding	Children's Child Protect	D2S Public Health Services	01/10/2017	30/09/2020		01/10/2017	30/09/2020		#####	2 years	11,864,533.00	Shropshire Community	Shropshire Community	Software	3100	Software	11,864,533.00			
Shropshire Council	005G	DOV1 094	Transport Manager Training Services	Customer Involvement	Transport Manager	Transport Manager Training Services	01/10/2017	30/09/2018		01/10/2017	30/09/2018		#####	2 years	20,000.00	International Ltd	International Ltd	Education	3100	Education	20,000.00			
Shropshire Council	005G	AMC 231	Supported Living Services at - The Retreats, Shifnal and Allerton Rd	Procurement & Contracts	Contracts Manager	Supported Living Services at - The Retreats, Shifnal and Allerton Rd	01/10/2017	30/09/2022		01/10/2017	30/09/2022		#####	2 years	2,150,000.00	Maritime Care Ltd	Maritime Care Ltd	Construction	3100	Construction	2,150,000.00			
Shropshire Council	005G	DOV1 093	Provision of Internal Audit Services	Procurement & Contracts	Procurement Manager	Provision of Internal Audit Services	01/10/2017	30/09/2018		01/10/2017	30/09/2018		#####	12 months	10,000.00	Provision of Internal	Provision of Internal	Professional Services	3100	Professional Services	10,000.00			
Shropshire Council	005G	Prom15 065	Prom15 Services	Theatre Services	Treatise Seven	Prom15 Services	06/10/2017	07/11/2017		06/10/2017	07/11/2017			669.00	Hot Pink Penny ASHO	Hot Pink Penny ASHO	Construction	3100	Construction	669.00				
Shropshire Council	005G	DOV1 055	Support Act for the Youth Assembly	Theatre Services	Treatise Seven	Support Act for the Youth Assembly	07/10/2017	09/10/2017		07/10/2017	09/10/2017			50.00	The Hud Podge	The Hud Podge	Construction	3100	Construction	50.00				
Shropshire Council	005G	DOV1 054	Facilities Theatre	Theatre Services	Treatise Seven	Facilities Theatre	08/10/2017	29/10/2017		08/10/2017	29/10/2017			1,472.00	Arts Theatre	Arts Theatre	Construction	3100	Construction	1,472.00				
Shropshire Council	005G	RIN1 004	OS Services for Lydford Assembly Rooms	Contract Services	Senior Property Cont	OS Services for Lydford Assembly Rooms	10/10/2017	31/03/2020		10/10/2017	31/03/2020			27,750.00	Clyvi Orchard Group	Clyvi Orchard Group	Construction	3100	Construction	27,750.00				
Shropshire Council	005G	RIN1 214	OS Services for Lydford Assembly Rooms	Contract Services	Senior Property Cont	OS Services for Lydford Assembly Rooms	12/10/2017	31/03/2020		12/10/2017	31/03/2020			19,500.00	OS Services for Lydford	OS Services for Lydford	Construction	3100	Construction	19,500.00				
Shropshire Council	005G	DOV1 095	Delta E Tendering System	Procurement & Contracts	Procurement Manag	Delta E Tendering System	15/10/2017	15/09/2018		15/10/2017	15/09/2018			7,000.00	HP Solutions Ltd	HP Solutions Ltd	Software	3100	Software	7,000.00				
Shropshire Council	005G	AMC 234	Supported Living - Waterside Lodge, Whitthurth	Social Care Efficiency & Improvement	Senior Manager	Supported Living - Waterside Lodge, Whitthurth	14/10/2017	30/04/2018		14/10/2017	30/04/2018			225,415.00	Bethpage	Bethpage	Construction	3100	Construction	225,415.00				
Shropshire Council	005G	DOCT 092	Contract Control Unified Communications	HR & Development	Head of Contract Cont	Contract Control Unified Communications	18/10/2017	18/10/2021		18/10/2017	18/10/2021			600,000.00	Contract Control Unif	Contract Control Unif	Software	3100	Software	600,000.00				
Shropshire Council	005G	DOV1 059	Subsidy of Gates on Lydford	Business Growth & Prosperity	Contract Development	Subsidy of Gates on Lydford	18/10/2017	18/04/2018		18/10/2017	18/04/2018			9,000.00	Contractware Ltd	Contractware Ltd	Software	3100	Software	9,000.00				
Shropshire Council	005G	RIN1 345	Kinnerley CE Primary School - Heating Upgrade	Property Services	Facilities Management	Kinnerley CE Primary School - Heating Upgrade	22/10/2017	21/12/2017		22/10/2017	21/12/2017			7,000.00	Coc Services	Coc Services	Construction	3100	Construction	7,000.00				
Shropshire Council	005G	RIN1 005	Purchase of Postcode Postcode Income data to inform the	Business Growth & Prosperity	Business Support	Purchase of Postcode Postcode Income data to inform the	23/10/2017	23/10/2017		23/10/2017	23/10/2017			2,700.00	Postcode Postcode	Postcode Postcode	Software	3100	Software	2,700.00				
Shropshire Council	005G	RIN1 322	Trinity Primary School, Ford - Final Repair	Property Services	Facilities Management	Trinity Primary School, Ford - Final Repair	23/10/2017	23/02/2018		23/10/2017	23/02/2018			24,830.00	Boome Electrical Con	Boome Electrical Con	Construction	3100	Construction	24,830.00				
Shropshire Council	005G	DOCT 208	Farmstead Farmstead to Lydford Remembrance Project	Facilities Management	Facilities Management	Farmstead Farmstead to Lydford Remembrance Project	30/10/2017	30/10/2017		30/10/2017	30/10/2017			14,523.00	Central Taxis Ltd U	Central Taxis Ltd U	Vehicle	3100	Vehicle	14,523.00				
Shropshire Council	005G	DOCT 208	Brome to The Community College	Integrated Passenger Transport	Vehicle Management	Brome to The Community College	30/10/2017	31/07/2022		30/10/2017	31/07/2022			204,493.00	Boultons of Shropsh	Boultons of Shropsh	Vehicle	3100	Vehicle	204,493.00				
Shropshire Council	005G	DOCT 007	Griffeth Valley Health Services	Integrated Passenger Transport	Transport Commission	Griffeth Valley Health Services	30/10/2017	29/10/2019		30/10/2017	29/10/2019		1 years	60,000.00	Enterprise Rent A Car	Enterprise Rent A Car	Vehicle	3100	Vehicle	60,000.00				
Shropshire Council	005G	DOCT 007	Griffeth Valley Health Services	Integrated Passenger Transport	Transport Commission	Griffeth Valley Health Services	30/10/2017	29/10/2019		30/10/2017	29/10/2019		1 years	60,000.00	Enterprise Rent A Car	Enterprise Rent A Car	Vehicle	3100	Vehicle	60,000.00				
Shropshire Council	005G	RIN1 070	SwaeDn1 - Test 2	Customer Involvement	IT Support	SwaeDn1 - Test 2	30/10/2017	30/10/2018		30/10/2017	30/10/2018			1,188.00	SwaeDn1	SwaeDn1	Software	3100	Software	1,188.00				
Shropshire Council	005G	COV1 097	Nursery Care for SEN child - Cackledays Day Nursery	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Cackledays Day Nursery	01/11/2017	31/08/2018		01/11/2017	31/08/2018		7 months	1,000.00	Cackledays Day Nur	Cackledays Day Nur	Education	3100	Education	1,000.00				

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category Code	Service Code and Description of Goods and Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Procurement Status	Supplier Name	Supplier ID	Supplier Type	Nominate Pre-qualification Process	GeoArea Label	GeoArea URI
Shropshire Council	005G	R0N1 007	Assess Cover for Occupational Health Adviser - During Sickness	Resources & Support	Health & Safety/Mgmt	Assess Cover for Occu Health & S26480	17/01/2018	28/02/2018	6,000.00					06/06/2018	Dr's Direct Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 008	Haizee and Repair of Roadway Trenches for Storm at The Box Mill	Planning Policy & Environment	Landscaping/Programme	Haizee and Repair of Landscaping	18/0000	21/01/2018	10,000.00	18/03/2018			2,070.00		I O Tomlin's Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 009	Marishes & Mals Meadows improved restoration methodology for	Business Growth & Prosperity	Procurement & Contracts	Marishes & Mals Meadows	228180	24/01/2018	31,860.00	31/08/2018			16,960.00		W&P	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 072	Nursery Care for SEN child - St Peter's CE Primary School	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN Child	321115	29/01/2018	3,960.00	31/08/2018			1,860.00		St Peter's CE Primary	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 073	Nursery Care for SEN child - Mount Lane Day Care Nursery	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN Child	321115	29/01/2018	2,088.00	31/08/2018			1,638.00		Mount Lane Day Care	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 074	Nursery Care for SEN child - Houscote Nursery & out of School Club	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN Child	321115	29/01/2018	2,088.00	31/08/2018			1,638.00		Houscote Nursery	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 075	Preparation Work for Damage to Lawn at Greeny House, Hyington	Planning Policy & Environment	Landscaping/Programme	Preparation Work for Landscaping	301018	30/01/2018	28,202.00	28/02/2018			11,177.00		Connolly's 2 Services Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 076	Supply of Gates to various public footpaths around the county	Business Growth & Prosperity	Procurement & Contracts	Supply of Gates to various public footpaths around the county	110000	01/02/2018	11,500.00	01/08/2018			11,500.00		Centrewire Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 062	Fortnite	Computer Investment	IT Officer New Service	Fortnite	270000	13/01/2018	61,022.00	13/01/2018			43,000.00		Sapphire Technology	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 062	News	Computer Investment	IT Officer New Service	News	270000	13/01/2018	61,022.00	13/01/2018			43,000.00		Sapphire Technology	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 142	Sherriff's Primary School - Roof Insulation	Property Services	Facilities Management	Sherriff's Primary Sch Facilities	102100	01/02/2018	28,022.00	28/02/2018			7,914.00		KRM Contractors	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 120	Hutbury Primary School - Internal Partitions	Property Services	Facilities Management	Hutbury Primary Sch Facilities	101000	01/02/2018	10,000.00	01/02/2018			10,000.00		PA Interiors Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 129	Castletown Primary, Bridgnorth - High Needs External Alterations	Property Services	Facilities Management	Castletown Primary Sch Facilities	101000	01/02/2018	4,722.00	01/02/2018			4,722.00		E Davies & Sons	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 069	Nursery Care for SEN child - Doorbushy Pre School	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN Child	321115	01/02/2018	3,300.00	31/08/2018			3,300.00		Doorbushy Pre School	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 007	Purchase of a Wildlife Monitoring System	Procurement & Contracts	IT Officer New Service	Purchase of a Wildlife Monitoring System	271200	01/02/2018	14,140.00	01/02/2018			14,140.00		Innervision Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 089	OT & S&L Sessions for SEN Student - Zebra Therapy	Procurement & Contracts	SEN Contract Officer	OT & S&L Sessions for SEN Child	321115	01/02/2018	4,237.00	31/08/2018			4,237.00		Zebra Therapy	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 061	Fortnite Renewal	Computer Investment	IT Officer New Service	Fortnite Renewal	270000	01/02/2018	1,750.00	01/02/2018			1,750.00		Sapphire Technology	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 311	Stapentons C Primary - Remedial Works to Old School House	Property Services	Facilities Management	Stapentons C Primary Sch Facilities	102100	05/02/2018	8,900.00	05/02/2018			8,900.00		PA Interiors Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	EOCT 021	Elementary to St Martin's School	Integrated Passenger Transport	Transport Assistant	Elementary to St Martin's Transport	361300	05/02/2018	28,500.00	31/07/2018			28,500.00		Kevin Nicholas Coach	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 023	Club Implementation	Procurement & Contracts	Consultant	Club Implementation	270000	04/02/2018	1,216,490.00	04/02/2018			1,216,490.00		Connolly's 2 Services Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 091	Small Grant Claim - Paul Simon	Planning Policy & Environment	Landscaping/Programme	Small Grant Claim - Paul Simon	180000	07/02/2018	4,650.00	07/02/2018			4,650.00		Paul Simon	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 094	Cisco SmartNet Core	Computer Investment	LAN Specialist	Cisco SmartNet Core	270000	08/02/2018	4,189.00	08/02/2018			4,189.00		Origina Innow Park	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 092	Service Tractor on behalf of Wildflower Meadows Project	Procurement & Contracts	Landscaping/Programme	Service Tractor on behalf of Landscaping	183000	14/02/2018	202.00	14/02/2018			202.00		Birdbox Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 072	Bilton CE Primary School - Replacement Boiler	Property Services	Mechanical Engineer	Bilton CE Primary Sch Mechanical	190000	20/02/2018	100,000.00	20/02/2018			100,000.00		MMNT Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 074	Welfare Claim - Kevin Lake	Commissioning	Landscaping/Programme	Welfare Claim - Kevin Lake	201000	21/02/2018	106.00	21/02/2018			106.00		Kevin Lake	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 019	SISE Unit Renewal	Procurement & Contracts	Senior Admin Support	SISE Unit Renewal	270000	21/02/2018	2,900.00	21/02/2018			2,900.00		Compass UK Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 075	Small Grant Claim for Wildlife Pond	Planning Policy & Environment	Landscaping/Programme	Small Grant Claim for Landscaping	180010	24/02/2018	1,500.00	27/02/2018			1,500.00		intergreeninvest	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 073	Nursery Care for SEN child - Naisley Farm Lodge Nursery	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN Child	321115	24/02/2018	4,400.00	31/08/2018			4,400.00		intergreeninvest	11000	Supplier	Yes	None	
Shropshire Council	005G	COV 074	Nursery Care for SEN child - Little Littlewood Nursery	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN Child	321115	24/02/2018	14,100.00	31/08/2018			14,100.00		Little Littlewood Nursery	11000	Supplier	Yes	None	
Shropshire Council	005G	RMC1 021	Marinated Chicken Products	Shire Services	Project Manager	Marinated Chicken Proj	111200	01/01/2018	50,000.00	01/01/2018		2 years	50,000.00		Thou's Food Company	11000	Supplier	Yes	None	
Shropshire Council	005G	RMC1 008	IT Services and Reporting Services	Procurement & Contracts	IT Services	IT Services and Reporting Services	274400	01/01/2018	21,600.00	01/01/2018			21,600.00		IT Services	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 083	Aura St/Apple	Computer Investment	Senior Server Support	Aura St/Apple	270000	01/01/2018	1,792.00	01/01/2018			1,792.00		Compass UK Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 104	Shrewbury Baptist Hall Resilience, including Ditchal NAS, Naisley Farm	Health and Safety	Health and Safety	Shrewbury Baptist Hall Resilience	101000	01/01/2018	97,000.00	01/01/2018			97,000.00		Shrewbury Baptist Hall	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 098	Shrewbury Baptist Hall Heritage Assessment (Setpoint Study) Comm	Business Support & Regulatory Services	Team Manager Nat	Shrewbury Baptist Hall Heritage Assessment	270000	01/01/2018	9,000.00	15/06/2018			9,000.00		The Environment D	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 046	Nessus	Computer Investment	Senior Server Support	Nessus	270000	04/01/2018	1,441.00	04/01/2018			1,441.00		Software Box Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 084	Competition for Loss of Cms for Curlew Support	Procurement & Contracts	Landscaping/Programme	Competition for Loss of Cms for Curlew Support	180000	08/03/2018	1,000.00	08/03/2018			1,000.00		intergreeninvest	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 088	Nursery Care for SEN child - Morla Villa Pre School	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN Child	321115	08/03/2018	2,550.00	31/08/2018			2,550.00		Morla Villa Pre Sch	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 086	Competition for Loss of Cms	Planning Policy & Environment	Landscaping/Programme	Competition for Loss of Cms	180000	10/03/2018	4,000.00	10/03/2018			4,000.00		James Dale	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 015	Shrewsbury Council - Increased Transport Capacity - Pride Hill	Procurement & Contracts	Transport Consultant	Increased Transport Capacity - Pride Hill	270000	12/03/2018	797,480.00	12/03/2018			797,480.00		PA Interiors Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 093	Legacy Grant for Community	Planning Policy & Environment	Landscaping/Programme	Legacy Grant for Community	183000	14/03/2018	1,000.00	14/04/2018			1,000.00		Rea Valley Community	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 092	Ditchal Primary School - Class 2 Enrichment	Procurement & Contracts	Landscaping/Programme	Ditchal Primary Sch Class 2 Enrichment	180000	20/03/2018	1,000.00	20/03/2018			1,000.00		PA Interiors Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 085	Legacy grant from LPS	Planning Policy & Environment	Landscaping/Programme	Legacy grant from LPS	180000	20/03/2018	1,000.00	20/03/2018			1,000.00		Shropshire Hills & Ma	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 083	Legacy grant from LPS	Planning Policy & Environment	Landscaping/Programme	Legacy grant from LPS	180000	20/03/2018	1,000.00	20/03/2018			1,000.00		Cardiff Community L	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 094	Forking Machine for Post Room Shirehall	Procurement & Contracts	Contract Development	Forking Machine for Post Room Shirehall	270000	21/03/2018	2,500.00	21/03/2018			2,500.00		Networks Machine	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 080	Supply of Excavator - various locations on public rights of way & C	Business Growth & Prosperity	Contract Development	Supply of Excavator - various locations on public rights of way & C	180000	21/03/2018	1,000.00	21/03/2018			1,000.00		Robert Lee (Plant) Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 087	Legacy Grant Claim	Planning Policy & Environment	Landscaping/Programme	Legacy Grant Claim	180000	21/03/2018	1,000.00	21/03/2018			1,000.00		Marches Meadow Gr	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 095	CISCO SmartNet	Computer Investment	LAN Specialist	CISCO SmartNet	270000	21/03/2018	863.00	21/03/2018			863.00		Shropshire Contracting	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 086	Competition for Loss of Cms	Planning Policy & Environment	Landscaping/Programme	Competition for Loss of Cms	180000	22/03/2018	1,000.00	22/03/2018			1,000.00		E Jones Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	R0N1 023	IT Services	Procurement & Contracts	IT Services	IT Services	271200	31/03/2018	11,371.00	31/03/2018			11,371.00		Senior Admin Support	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 071	Term Consultancy Support for Neighbourhood Planning Advice	Planning Policy & Environment	Planners Policy & Strat	Term Consultancy Support for Neighbourhood Planning Advice	270000	31/03/2018	10,000.00	31/03/2018			10,000.00		A S Mortimer Planning	11000	Supplier	Yes	None	
Shropshire Council	005G	AMC1 235	Bar/Refreshments	Procurement & Contracts	Contracts Officer	Bar/Refreshments - A/D Resi Contracts	320107	01/04/2018	392,430.00	31/03/2018		3 years	392,430.00		Covaree Care Services	11000	Supplier	Yes	None	
Shropshire Council	005G	DOV 098	Highways & Environment Term Maintenance Contract 2018	Procurement & Contracts	Highways & Environment Term Maintenance Contract 2018	Highways & Environment Term Maintenance Contract 2018	320107	01/04/2018	30,000,000.00	01/04/2018		1 year	30,000,000.00		Highways & Environment	11000	Supplier	Yes	None	
Shropshire Council	005G	RMC1 022	Supply of Frozen Meat & Fish Products	Shire Services	Project Manager	Supply of Frozen Meat & Fish Products	111220	01/04/2018	2,000,000.00	01/04/2018		2 years	2,000,000.00		The UK Foodstuff Ltd	11000	Supplier	Yes	None	
Shropshire Council	005G	RMC1 028	Fuel/Wire Training - Maintenance Contract	Procurement & Contracts	Procurement & Contr	Fuel/Wire Training - Maintenance Contract	100000	01/04/2018	1,000.00	01/04/2018		4 years	1,000.00		David Bowers Electrical	11000	Supplier	Yes	None	
Shropshire Council	005G	RMC1 031	Maintenance of LPS Safety Systems, for Alerts and Emergency	Procurement & Contracts	Contract Maintenance	Maintenance of LPS Safety Systems, for Alerts and Emergency	195111													

Organisation Name	Organisation Code	Contract Reference Number / ID	Title of the agreement	Local Authority Department Responsible	Service Category / Code	Service / Vendor / Code	Description of Goods and Services	Procurement Method	Procurement Method (Mechan)	Start Date	End Date	Review Date	Extension Period	Contract Value	Procurement Method (VAT)	Supplier (Beneficial) (y/n)	Supplier (Beneficial) (y/n) ID	Supplier (Beneficial) (y/n) Type	Nominate point	Pre-contractual Process	GeoArea Label	GeoArea URI
Shrewsbury Council	005G	R0N1 094	R0N1 094 - Children's Centres/OC Transition Support	Customer involvement	IT Officer					01/03/2019	N/A	N/A	N/A	181,250.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 094	Market Dravon Swimming Centre - Replacement Boller	Property Services	Facilities Management	Market Dravon Swimming Centre - Replacement Boller	Facilities Management	Market Dravon Swimming Centre - Replacement Boller		01/03/2019	30/04/2019	N/A	N/A	103,432.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 202	Colwyn Primary - Emergency Lighting	Property Services	Facilities Management	Colwyn Primary - Emergency Lighting	Facilities Management	Colwyn Primary - Emergency Lighting		01/03/2019	30/03/2019	N/A	N/A	1,037.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 301	Crowmoor Primary - Flooring Works in IT Suite	Property Services	Facilities Management	Crowmoor Primary - Flooring Works in IT Suite	Facilities Management	Crowmoor Primary - Flooring Works in IT Suite		01/03/2019	30/04/2019	N/A	N/A	19,012.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 399	Marlin Wilson School - Hall Floor Repairs	Property Services	Facilities Management	Marlin Wilson School - Hall Floor Repairs	Facilities Management	Marlin Wilson School - Hall Floor Repairs		01/03/2019	30/04/2019	N/A	N/A	18,765.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 397	Northury Primary - Boiler Replacement	Property Services	Facilities Management	Northury Primary - Boiler Replacement	Facilities Management	Northury Primary - Boiler Replacement		01/03/2019	30/04/2019	N/A	N/A	18,061.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 395	Northury Primary - First Phase Rewire	Property Services	Facilities Management	Northury Primary - First Phase Rewire	Facilities Management	Northury Primary - First Phase Rewire		01/03/2019	30/04/2019	N/A	N/A	25,511.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 294	Shrewsbury Castle - Stone Repairs - Phase 1	Property Services	Facilities Management	Shrewsbury Castle - Stone Repairs - Phase 1	Facilities Management	Shrewsbury Castle - Stone Repairs - Phase 1		01/03/2019	31/03/2019	N/A	N/A	10,010.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 333	Shrewsbury Market Hall - Repairs & Safety Systems Upgrade to Class 1	Property Services	Facilities Management	Shrewsbury Market Hall - Repairs & Safety Systems Upgrade to Class 1	Facilities Management	Shrewsbury Market Hall - Repairs & Safety Systems Upgrade to Class 1		01/03/2019	31/03/2019	N/A	N/A	181,491.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 113	Nursery Care for SEN child - St Mary's Nursery Group	Procurement & Contracts	SEN Contract Officer					21/03/2019	31/08/2019	N/A	N/A	16,676.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 125	SOEI Line Renewal	Procurement & Contracts	Customer Involvement					01/04/2019	31/03/2019	N/A	N/A	2,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 051	Whitchurch Swimming Pool - Replacement Boller & Controls	Property Services	Facilities Management	Whitchurch Swimming Pool - Replacement Boller & Controls	Facilities Management	Whitchurch Swimming Pool - Replacement Boller & Controls		01/03/2019	30/04/2019	N/A	N/A	88,947.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 238	7x Networked LED Support (Healthcare) (Shrewsbury Hospital)	Customer Involvement	IT Officer					01/03/2019	28/02/2022	N/A	N/A	1,579,886.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 238	Microsoft Enterprise Agreement	Customer Involvement	IT Officer					01/03/2019	28/02/2022	N/A	N/A	750,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 090	Nursery Care for SEN child - St Laurence of E Prim School	Procurement & Contracts	SEN Contract Officer					04/01/2019	31/08/2019	N/A	N/A	2,040.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 036	Infrastructure Refresh	IT	IT Officer					01/03/2019	06/03/2019	N/A	N/A	#####	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 395	Chisbury Primary - First Phase Rewire	Procurement & Contracts	IT Officer					11/03/2019	29/03/2019	N/A	N/A	11,710.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 110	Nursery Care for SEN child - Kim Crispin, Childminder	Procurement & Contracts	SEN Contract Officer					11/03/2019	31/08/2019	N/A	N/A	9,720.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 097	Supply of Ground Maintenance Equipment	Commissioning	IT Officer					11/03/2019	31/09/2019	N/A	N/A	11,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 012	The Marches LEP seeks the services of an experienced and flexible	Resources & Support	IT Officer					11/03/2019	31/03/2020	N/A	N/A	49,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 095	R0N1 095 - LSC/ComDoc & Unit Support	IT	IT Officer					01/03/2019	N/A	N/A	N/A	28,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	DOCT 207	1 x Ford Transit Van, Library Service	Integrated Passenger Transport	Vehicle Management	1 x Ford Transit Van, Library Service	Vehicle Management	1 x Ford Transit Van, Library Service		16/03/2019	16/03/2022	N/A	N/A	6,838.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 260	Berrington, Pritchford to Gwendover Primary School	Integrated Passenger Transport	Vehicle Management	Berrington, Pritchford to Gwendover Primary School	Vehicle Management	Berrington, Pritchford to Gwendover Primary School		18/03/2019	31/03/2024	N/A	N/A	30,400.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 046	Education Fees for Shrewsbury SEN Student - New Reflections Care	Procurement & Contracts	SEN Contract Officer	Berrington, Pritchford to Gwendover Prim Sch	Vehicle Management	Berrington, Pritchford to Gwendover Prim Sch		18/03/2019	31/08/2022	N/A	N/A	104,048.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 257	Berrington, Pritchford to Gwendover Prim Sch	Integrated Passenger Transport	Vehicle Management	Berrington, Pritchford to Gwendover Prim Sch	Vehicle Management	Berrington, Pritchford to Gwendover Prim Sch		18/03/2019	30/04/2024	N/A	N/A	30,400.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 038	Market Dravon Junior School - 2 x Classrooms SPP	Integrated Passenger Transport	Vehicle Management	Market Dravon Junior School - 2 x Classrooms SPP	Vehicle Management	Market Dravon Junior School - 2 x Classrooms SPP		18/03/2019	16/08/2019	N/A	N/A	380,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 031	Moate Branch CE Primary School - Class 1 Extension	Integrated Passenger Transport	Vehicle Management	Moate Branch CE Primary School - Class 1 Extension	Vehicle Management	Moate Branch CE Primary School - Class 1 Extension		18/03/2019	31/03/2024	N/A	N/A	309,310.00	N/A	N/A	N/A					
Shrewsbury Council	005G	DOCY 049	Management of Fisheries, Ousey Pool, Emstreve	Commissioning	Commissioning	Management of Fisheries, Ousey Pool, Emstreve	Commissioning	Management of Fisheries, Ousey Pool, Emstreve		20/03/2019	18/03/2021	N/A	N/A	8,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 019	Market Dravon Infant School - SPP New Classroom & Alterations	Integrated Passenger Transport	Vehicle Management	Market Dravon Infant School - SPP New Classroom & Alterations	Vehicle Management	Market Dravon Infant School - SPP New Classroom & Alterations		25/03/2019	31/01/2024	N/A	N/A	350,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 249	Burwinton to Bridenorth Secondary School	Integrated Passenger Transport	Vehicle Management	Burwinton to Bridenorth Secondary School	Vehicle Management	Burwinton to Bridenorth Secondary School		25/03/2019	31/01/2024	N/A	N/A	38,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 119	Nursery care for Special Educational Needs child	Procurement & Contracts	SEN Contract Officer					26/03/2019	31/08/2021	N/A	N/A	15,020.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 119	Whitton Licence Renewal Bid	IT	IT Officer					31/03/2019	31/03/2020	N/A	N/A	15,100.00	N/A	N/A	N/A					
Shrewsbury Council	005G	ADCV 027	Accommodation with Support for People with Spinal Injury and Dis. Adults	Procurement & Contracts	SEN Contract Officer					01/04/2019	31/03/2020	N/A	N/A	29,300.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 113	Top up for out of county Shropshire SEN Students, Bulwinton Gate	Procurement & Contracts	SEN Contract Officer					01/04/2019	31/03/2020	N/A	N/A	19,300.00	N/A	N/A	N/A					
Shrewsbury Council	005G	COCY 109	Top up for out of county Shropshire SEN Students, Bulwinton Gate	Commissioning	Commissioning					01/04/2019	31/03/2019	N/A	N/A	46,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 021	The Wharf, Elmstone	Resources & Support	Vehicle Management	High Hatton to Thomas Adams School	Vehicle Management	High Hatton to Thomas Adams School		01/04/2019	01/10/2019	N/A	N/A	400,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 256	High Hatton to Thomas Adams School	Integrated Passenger Transport	Vehicle Management	High Hatton to Thomas Adams School	Vehicle Management	High Hatton to Thomas Adams School		01/04/2019	31/03/2024	N/A	N/A	65,400.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 255	Kemerton to Isdal School	Integrated Passenger Transport	Vehicle Management	Kemerton to Isdal Sch Vehicle Management	Vehicle Management	Kemerton to Isdal Sch Vehicle Management		01/04/2019	31/03/2024	N/A	N/A	40,850.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0C1 023	Microsoft Unified Support	Customer Involvement	IT Officer					01/04/2019	31/03/2020	N/A	N/A	16,427.66	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 013	Shrewsbury Market Hall - Electrical Switchgear Upgrade	Resources & Support	IT Officer					01/04/2019	01/09/2019	N/A	N/A	400,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0C1 106	Earl Hilli Workforce Development Phase 2	Procurement & Contracts	SEN Contract Officer					01/04/2019	30/09/2020	N/A	N/A	49,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 028	Harmful Sexual Behaviour Assessment & Therapy, Professional Development	Procurement & Contracts	SEN Contract Officer					01/04/2019	30/03/2021	N/A	N/A	20,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0C1 007	Inspection, Service, Test & Repair of Generators	Property Services	Facilities Management	Inspection, Service, Test & Repair of Generators	Facilities Management	Inspection, Service, Test & Repair of Generators		01/04/2019	01/04/2020	N/A	N/A	2,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0C1 006	Portable Appliance Testing	Property Services	Facilities Management	Portable Appliance Testing	Facilities Management	Portable Appliance Testing		01/04/2019	31/03/2020	N/A	N/A	38,600.00	N/A	N/A	N/A					
Shrewsbury Council	005G	DOCT 214	Howe Gate to Mary Webb School	Integrated Passenger Transport	Vehicle Management	Howe Gate to Mary Webb School	Vehicle Management	Howe Gate to Mary Webb School		01/04/2019	31/03/2024	N/A	N/A	79,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 246	Cruckton to Mary Webb School	Integrated Passenger Transport	Vehicle Management	Cruckton to Mary Webb School	Vehicle Management	Cruckton to Mary Webb School		01/04/2019	31/03/2024	N/A	N/A	35,250.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 046	Cash Collection	Commissioning	Commissioning					01/04/2019	01/04/2022	N/A	N/A	110,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 025	Provision of Refreshed Water & Flavouring Water	Resources & Support	Shire Services					01/04/2019	01/04/2022	N/A	N/A	#####	N/A	N/A	N/A					
Shrewsbury Council	005G	DOCY 005	The Council is seeking to procure Specialist Staff Holding Estate	Commissioning	Commissioning					01/04/2019	01/04/2022	N/A	N/A	#####	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 029	Administrative Training Provider Framework	Resources & Support	Human Resources Officer					01/04/2019	31/03/2020	N/A	N/A	1,000,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 265	Flourishing Housing Support	Commissioning	Commissioning					01/04/2019	31/03/2020	N/A	N/A	1,410,000.00	N/A	N/A	N/A					
Shrewsbury Council	005G	DOCT 213	Rodinton to Shrewsbury	Integrated Passenger Transport	Vehicle Management	Rodinton to Shrewsbury Vehicle Management	Vehicle Management	Rodinton to Shrewsbury Vehicle Management		01/04/2019	31/03/2024	N/A	N/A	1,168.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 263	Independent Mental Health Advocacy	Adults	Independent Mental Health Advocacy					01/04/2019	31/03/2024	N/A	N/A	21,140.00	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 028	The Provision of Insurance for School Staff, Support, Insurance Services	Resources & Support	Insurance Officer					01/04/2019	31/03/2022	N/A	N/A	#####	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 027	The Provision of Insurance for Shrewsbury Shopping Centres	Resources & Support	Insurance Officer					01/04/2019	01/04/2022	N/A	N/A	#####	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 027	The Provision of Insurance for Shrewsbury Shopping Centres	Resources & Support	Insurance Officer					01/04/2019	01/04/2022	N/A	N/A	#####	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 261	Whitby & Independent Service	Adults	Whitby & Independent Service					01/04/2019	01/04/2022	N/A	N/A	#####	N/A	N/A	N/A					
Shrewsbury Council	005G	AMCV 031	Early Help Family Support	Procurement & Contracts	SEN Contract Officer					01/04/2019	31/03/2021	N/A	N/A	146,500.00	N/A	N/A	N/A					
Shrewsbury Council	005G	R0N1 043	Provision of Gas Installation Safety Inspections & Tightness Testing	Property Services	Facilities Management	Provision of Gas Installation Safety Inspector	Facilities Management	Provision of Gas Installation Safety Inspector</														

