

Organization Name	Organization Code	Contract Reference number / ID	Title of the agreement / ID	Local Authority/Department Responsible	Service Category	Service/Work Code	Description of Goods / Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceor VAT	Supplier Name	Supplier VAT No.	Supplier Type	Nominated Pre-qualified	Geoswa Unit	Geoswa LSC
Shropshire Council	0666	BM2043	The Repair of Electrical Domestic Appliances	Property Services	Central Services - The Repair of Electrical Domestic Appliances	183000	05/10/2007	18/09/2011	183000	05/10/2007	18/09/2011			80,000.00		EPS ELECTRICALS(WESTLONDON)		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2046	CS2088 Cleaners - Church Street	Property Services	Childcare & Education CS2088 Cleaners - Church Street	183000	05/10/2007	06/04/2011	183000	05/10/2007	06/04/2011			60,000.00		PROVIDENT CLEANING LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	LM2047	Waste PFI Contract	Waste Management	Cultural, Environment Water PFI Contract	183000	05/10/2007	05/10/2014	183000	05/10/2007	05/10/2014			76,500,000.00		VEOLIA		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2047	US1043 Shrewsbury - Lloyds	Public Transport	Highways and Transport US1043 Shrewsbury - Lloyds	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					MINISTERS MOTORS LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	CS 1305 Crown Arms, Church St Shroton School	School and Pupil Support	Children's and Educat CS 1305 Crown Arms - Church St Shroton School	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					CRANFORD COACHES		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	CM2101 South - Lashon Child	School and Pupil Support	Children's and Educat CM2101 South - Lashon Child	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					DONSCHES COACHES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	ZM1013 Clebury Wells - Lloyds	School and Pupil Support	Highways and Transport ZM1013 Clebury Wells - Lloyds	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					HARRINGTON TRADING LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	US1040 Lloyds - Lloyds	Public Transport	Highways and Transport US1040 Lloyds - Lloyds	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					ARMA MILANOANS NORTH LEICESTER		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	CM2101 Crown Arms - Church St Shroton School	Public Transport	Highways and Transport CM2101 Crown Arms - Church St Shroton School	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					B & B TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2100	US1040 Lloyds - Lloyds	Public Transport	Highways and Transport US1040 Lloyds - Lloyds	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			7,000.00		CARE UK CHILDREN'S SERVICES		procurement@shropshire.gov.uk			
Shropshire Council	0666	RMC2100	CM2100 Crown Arms - Church St Shroton School	Public Transport	Highways and Transport CM2100 Crown Arms - Church St Shroton School	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			8,800.00		PLP LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	CM2100 Crown Arms - Church St Shroton School	School and Pupil Support	Children's and Educat CM2100 Crown Arms - Church St Shroton School	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					CRANFORD COACHES		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	US1043 Shrewsbury - Lloyds - Lashon Child	School and Pupil Support	Children's and Educat US1043 Shrewsbury - Lloyds - Lashon Child	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					B & B TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	CM2100 Crown Arms - Church St Shroton School	School and Pupil Support	Children's and Educat CM2100 Crown Arms - Church St Shroton School	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					CRANFORD COACH TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	US1045 Sutton Station Lloyds - Lloyds	School and Pupil Support	Children's and Educat US1045 Sutton Station Lloyds - Lloyds	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					TAILORES COACHES		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	BR1022 Puffs to Wrofford P 5	School and Pupil Support	Children's and Educat BR1022 Puffs to Wrofford P 5	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					M & F LOGGS & SON		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	Process, implementation & support of an integrated set of software to process council tax, MNDH, Housing & Council	Central Services	Central Services - IT of Process, implementation & support of an integrated set of software to process council tax, MNDH, Housing & Council	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			700,000.00		COMMUNITY COUNCIL OF SHROPSHIRE		procurement@shropshire.gov.uk			
Shropshire Council	0666	RMC2100	BR1020 Puffs to Wrofford P 5	School and Pupil Support	Children's and Educat BR1020 Puffs to Wrofford P 5	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					MITTON VEHILE		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2100	To support staff and office costs and to provide support to 27 Day Centres and approx 200 senior citizens clubs	Adult Social Care Delivery	Adult Social Care - CM2100 To support staff and office costs and to provide support to 27 Day Centres and approx 200 senior citizens clubs	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			863,316.00		AGE CONCERN		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2101	Block provision of Day Care for people with a disability. TFD	Adult Social Care Delivery	Adult Social Care - CM2101 Block provision of Day Care for people with a disability. TFD	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			301,805.00		BRIDGE HOUSE CARE LIMITED		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2101	Social care and well being services, carers' contact for GP and PD	Adult Social Care Delivery	Adult Social Care - CM2101 Social care and well being services, carers' contact for GP and PD	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			51,454.00		COMMUNITY COUNCIL OF SHROPSHIRE		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2101	Preventative Services	Adult Social Care Delivery	Adult Social Care - CM2101 Preventative Services	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					COMMUNITY COUNCIL OF SHROPSHIRE		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2107	Management Information and Publicity	Adult Social Care Delivery	Adult Social Care - CM2107 Management Information and Publicity	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			224,418.00		COMMUNITY COUNCIL OF SHROPSHIRE		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2108	Neural Contract - To offer rest areas across Shropshire Council cultural venues	Central Services	Cultural, Environment Neural Contract - To offer rest areas across Shropshire Council cultural venues	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			150,000.00		FEISBERG BERG ASSOCIATES		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2149	The Provision of a host organisation for a local benevolent network (LBN)	Central Services	Central Services - The Provision of a host organisation for a local benevolent network (LBN)	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			475,000.00		CAREERS FEDERATION		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2149	Advisory Service	Adult Social Care Delivery	Adult Social Care - CM2149 Advisory Service	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			138,900.00		CITIZENS ADVISORY SHROPSHIRE		procurement@shropshire.gov.uk			
Shropshire Council	0666	CM2149	Promote the welfare and interest of older people across the county	Adult Social Care Delivery	Adult Social Care - CM2149 Promote the welfare and interest of older people across the county	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			100,000.00		SHROPSHIRE ASSOCIATION OF FOSTER CARE		procurement@shropshire.gov.uk			
Shropshire Council	0666	RM0008	Supply of Domestic Lighting	Property Services	Central Services - The Supply of Domestic Lighting	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			2,500.00		RHM ELECTRICAL SERVICES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	RM0009	Water Risk Assessment	Property Services	Central Services - The Water Risk Assessment	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			180.00		DAVEART TECHNICAL SERVICES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	RM0009	Public Services	Property Services	Central Services - The Public Services	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			200,000.00		TRAVEL SERVICES LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	RM0007	Joint Accommodation and Local Venues	Human Resources & Development	Central Services - Joint Accommodation and Local Venues	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			92,000.00		Various		procurement@shropshire.gov.uk			
Shropshire Council	0666	RM0008	Maintenance of Catering/Refectory Equipment	Property Services	Central Services - Maintenance of Catering/Refectory Equipment	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			280,000.00		BRANCO INDUSTRIAL SERVICES		procurement@shropshire.gov.uk			
Shropshire Council	0666	RM0009	SMS Maintenance Contract	ICT Services	Central Services - The SMS Maintenance Contract	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			100,000.00		CAPITA EDUCATION SERVICES		procurement@shropshire.gov.uk			
Shropshire Council	0666	RM0009	Link IT and Software Services	ICT Services	Central Services - The Link IT and Software Services	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			71,000.00		NETX PUBLIC SECTOR		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	Training, Group Conferencing, CPD	Joint Commissioning	Children's and Educat Training, Group Conferencing, CPD	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			420,000.00		AVANTAGE LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	MARINE TMS AND RECRUITMENT SERVICES - FOSTER CARE	Joint Commissioning	Children's and Educat MARINE TMS AND RECRUITMENT SERVICES - FOSTER CARE	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			160,000.00		ONTRAC INC		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	Shropshire Start North Shroton and Overton (Acting on behalf of themselves and young people Home Start and Home Start)	Joint Commissioning	Children's and Educat Shropshire Start North Shroton and Overton (Acting on behalf of themselves and young people Home Start and Home Start)	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			435,465.00		HOME START NORTH SHROPSHIRE & OVERTON		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	For the provision of services to support families and children and young people with autistic spectrum. (Joint Commissioning)	Joint Commissioning	Children's and Educat For the provision of services to support families and children and young people with autistic spectrum. (Joint Commissioning)	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			177,622.00		AUTISM WEST MIDLANDS		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	Volunteer Contact and Support/Identify and recruit Volunteers for Shropshire	Joint Commissioning	Children's and Educat Volunteer Contact and Support/Identify and recruit Volunteers for Shropshire	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			63,286.00		STARTING POINTS LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	For the provision of support services to children aged 4-16 who accompany their mother or carer to the service's START	Joint Commissioning	Children's and Educat For the provision of support services to children aged 4-16 who accompany their mother or carer to the service's START	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			42,000.00		HOME START NORTH SHROPSHIRE		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	Children's Fund - To support of Domestic Violence Support for Accommodation and Mothering a Woman and Next Joint Commissioning	Joint Commissioning	Children's and Educat Children's Fund - To support of Domestic Violence Support for Accommodation and Mothering a Woman and Next Joint Commissioning	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			127,565.00		REFUGEE ID		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	CM2118 Makepeace - Mary Webb School	School and Pupil Support	Children's and Educat CM2118 Makepeace - Mary Webb School	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					LONGMAN TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	R10203 Hockagey Longdon	School and Pupil Support	Children's and Educat R10203 Hockagey Longdon	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					LONGMAN TRAVEL		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	Somerset services 2007/08	Property Services	Property Services - Somerset services 2007/08	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			31,000.00		WYCOMBE LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	VM0010	Learning IT Platform for Schools	ICT Services	Central Services - The Learning IT Platform for Schools	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011			350,000.00		CON PROJECTS & TECHNOLOGIES		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	R1120	School and Pupil Support	Children's and Educat R1120	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					HOMERICK		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	CS1060 Crown Arms - Church Street School	School and Pupil Support	Children's and Educat CS1060 Crown Arms - Church Street School	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					CRANFORD COACHES		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	CS1020 Rughurst - Church Street School	School and Pupil Support	Children's and Educat CS1020 Rughurst - Church Street School	183000	05/12/2007	01/01/2011	183000	05/12/2007	01/01/2011					BOULTONS OF SHROPSHIRE LTD		procurement@shropshire.gov.uk			
Shropshire Council	0666	ZM2100	CS1050 Rughurst - Church Street School	School and Pupil Support	Children's and Educat CS1050 Rughurst - Church Street School	183000	05/12/2007	01/01/2011	183												

Organisation Name	Organisation Code	Contract Reference number / ID	Title of the agreement / ID	Local Authority/Department/Responsible Party	Service Category	Service/Code	Description of Goods / Description of Services	Procurement Method	Procurement Mechanism	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceor Name	Supplier Name	Supplier Ref ID	Supplier Ref Type	Nominatee Pre Contract Ref ID	Contract Status	Geekua ID	Geekua URL
Shropshire Council	0665	BM18-13	Framework for Corporate Welfare	Communications	Central Services - Traf. Transport For Corporate Welfare	143300	05/06/2010	04/06/2012	143300					200,000.00	Various	Various				procurement@shropshire.gov.uk		
Shropshire Council	0665	HC0388	The provision of foodstuffs for hire	Food Management & Hire	Children and Educat. M0333 Hire	963000	07/06/2010	07/06/2011	120,000.00						BENNETTS TRAVEL (CRANBERRY)				procurement@shropshire.gov.uk			
Shropshire Council	0665	200034	BC001 Lytham Hockey - Grove	School and Pupil Support	Children and Educat. BC001 Lytham Hockey - Grove	963000	07/06/2010	07/06/2011							MTYTON VALE HIRE				procurement@shropshire.gov.uk			
Shropshire Council	0665	ZM4119	Website and Training Website	Environment Services Support	Adult Social Care - Old Home Grove Support Services	961000	15/07/2010	15/07/2011											procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1263	Supported Learning Scheme for 2 service users	Adult Social Care Delivery	Adult Social Care - Add. Supported Learning Scheme for 2	120177	17/07/2010	16/06/2011	85,000.00						BETHPAGE GREAT BRITAIN				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1264	Supported Learning Scheme for 3 service users	Adult Social Care Delivery	Adult Social Care - Add. Supported Learning Scheme for 3	120178	17/07/2010	16/06/2011	87,000.00						BETHPAGE GREAT BRITAIN				procurement@shropshire.gov.uk			
Shropshire Council	0665	DM1232	Document Scanning Services	IT Services	Central Services - Traf. External Printing Programme for	101200	02/08/2010	01/07/2011	200,000.00						CAPTA BUSINESS SER LTD				procurement@shropshire.gov.uk			
Shropshire Council	0665	DM1231	IT Services for the implementation of IT cable infrastructure	IT Services	Children and Educat. 01231 IT Services	963000	02/07/2010	06/07/2011	160,000.00						ICT SERVICES				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM2025	External Landfill Refining Programme for Bridgorth & Oswestry Districts	Estates Service	Central Services - Traf. External Landfill Refining Programme for	101200	02/08/2010	01/07/2011	1,500,000.00						MITH PROPERTY SERVICES (UK)				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1242	Sanitary Appliances Shelving	Adult Social Care Delivery	Adult Social Care - Old Home Grove Support Services	963000	16/08/2010	15/08/2011	49,512.00						SANTIAM MILANOS				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1243	Home Grove Support Services	Adult Social Care Delivery	Adult Social Care - Old Home Grove Support Services	963000	11/09/2010	11/09/2011	2,417,240.00						HOME GROU LTD				procurement@shropshire.gov.uk			
Shropshire Council	0665	BM1202	Bottled Water & Drinks, Flavourad Water & Drinks and Healthy Snacks and Confectionery	Services	Children and Educat. Traf. Bottled Water & Drinks, Flavourad	113000	03/09/2010	03/09/2011	175,000.00						WESTONE PRODUCE LTD				procurement@shropshire.gov.uk			
Shropshire Council	0665	BM1203	Services contract for cleaned equipment	Services	Children and Educat. Traf. Services contract for cleaning equip	963000	03/09/2010	03/09/2011							COACHES FAC				procurement@shropshire.gov.uk			
Shropshire Council	0665	YMK-030	Provision of managed supply teacher services for schools	Personnel	Children and Educat. Provision of a managed supply teacher	963000	03/09/2010	10/06/2011		2 years					PROTECOX TEACHERS				procurement@shropshire.gov.uk			
Shropshire Council	0665	YMK-030	Provision of managed supply teacher services for schools	Personnel	Children and Educat. Provision of a managed supply teacher	963000	03/09/2010	10/06/2011		2 years					PROTECOX TEACHERS				procurement@shropshire.gov.uk			
Shropshire Council	0665	YMK-030	Provision of managed supply teacher services for schools	Personnel	Children and Educat. Provision of a managed supply teacher	963000	03/09/2010	10/06/2011		2 years					PROTECOX TEACHERS				procurement@shropshire.gov.uk			
Shropshire Council	0665	YMK-030	Provision of managed supply teacher services for schools	Personnel	Children and Educat. Provision of a managed supply teacher	963000	03/09/2010	10/06/2011		2 years					PROTECOX TEACHERS				procurement@shropshire.gov.uk			
Shropshire Council	0665	YMK-030	Provision of managed supply teacher services for schools	Personnel	Children and Educat. Provision of a managed supply teacher	963000	03/09/2010	10/06/2011		2 years					PROTECOX TEACHERS				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1254	Black Contract for Residential Services	Adult Social Care Delivery	Adult Social Care - Old Block Contract for Residential Ser	120177	06/09/2010	06/09/2011	904,000.00						COVERAGE CARE				procurement@shropshire.gov.uk			
Shropshire Council	0665	ZM4122	CR0220 Atherton Primary School	School and Pupil Support	Children and Educat. CR0220 Atherton Primary School	963000	07/09/2010	07/09/2011	13,119.00						BOULTONS OF SHROPSHIRE LTD				procurement@shropshire.gov.uk			
Shropshire Council	0665	ZM4123	SH1203 Mainey Hill - Infant School	School and Pupil Support	Children and Educat. SH1203 Mainey Hill - Infant S	963000	07/09/2010	07/09/2011							BOULTONS OF SHROPSHIRE LTD				procurement@shropshire.gov.uk			
Shropshire Council	0665	200044	RC008 Twickenham - Cheshire CEP	School and Pupil Support	Children and Educat. RC008 Twickenham - Cheshire CEP	963000	07/09/2010	07/09/2011							M&M TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	0665	200037	RC003 Beach Farm Cribry - Northby Primary School	School and Pupil Support	Children and Educat. RC003 Beach Farm Liner - Northb	963000	07/09/2010	07/09/2011	71,250.00						MTYTON VALE HIRE				procurement@shropshire.gov.uk			
Shropshire Council	0665	200038	CS032 Osprey - Church Stretton School	School and Pupil Support	Children and Educat. CS032 Osprey - Church Stretton	963000	07/09/2010	07/09/2011							WOODHOUSE PRIVATE HIRE				procurement@shropshire.gov.uk			
Shropshire Council	0665	200039	RC005 School meals Bishopscote Primary - Cheshire Primary	School and Pupil Support	Children and Educat. RC005 School meals Bishopc	963000	07/09/2010	07/09/2011							HORNBECK BUS & COACH				procurement@shropshire.gov.uk			
Shropshire Council	0665	200040	RS1203 Welford - Welford Primary School	School and Pupil Support	Children and Educat. RS1203 Welford - Welford Prim	963000	07/09/2010	07/09/2011							HORNBECK BUS & COACH				procurement@shropshire.gov.uk			
Shropshire Council	0665	200041	BA1577 Grange School - Corbett School	School and Pupil Support	Children and Educat. BA1577 Grange School - Corbett S	963000	07/09/2010	07/09/2011							DONALD SANDS				procurement@shropshire.gov.uk			
Shropshire Council	0665	200042	CS123 Clunton - Clunton School	School and Pupil Support	Children and Educat. CS123 Clunton - Clunton School	963000	07/09/2010	07/09/2011							WOODHOUSE PRIVATE HIRE				procurement@shropshire.gov.uk			
Shropshire Council	0665	200043	LI0565 Clunton - Clunton Primary School	School and Pupil Support	Children and Educat. LI0565 Clunton - Clunton P	963000	07/09/2010	07/09/2011							WOODHOUSE PRIVATE HIRE				procurement@shropshire.gov.uk			
Shropshire Council	0665	200044	MD026 Oulton - Oulton Heath Primary School	School and Pupil Support	Children and Educat. MD026 Oulton Heath - Oulton HE	963000	07/09/2010	07/09/2011							ULTIMATE TAXIS				procurement@shropshire.gov.uk			
Shropshire Council	0665	200045	MS002 Mowton - Mowton School Primary School	School and Pupil Support	Children and Educat. MS002 Mowton - Mowton School	963000	07/09/2010	07/09/2011							DONALD SANDS				procurement@shropshire.gov.uk			
Shropshire Council	0665	200046	BC108 Llanfair - Watnwydd - Newcastle School	School and Pupil Support	Children and Educat. BC108 Llanfair - Watnwydd - Newc	963000	07/09/2010	07/09/2011							M&M TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	0665	200047	CS1202 Leominster - Leominster Primary School	School and Pupil Support	Children and Educat. CS1202 Leominster - Leominster	963000	07/09/2010	07/09/2011							DONALD SANDS				procurement@shropshire.gov.uk			
Shropshire Council	0665	200048	RS024 Bromley - Worthen P.S.	School and Pupil Support	Children and Educat. RS024 Bromley - Worthen P.S.	963000	07/09/2010	07/09/2011							RS & O GOWEN				procurement@shropshire.gov.uk			
Shropshire Council	0665	200049	EC022 Eglwys Bach - Castle Community College	School and Pupil Support	Children and Educat. EC022 Eglwys Bach - Castle C	963000	07/09/2010	07/09/2011							HORNBECK BUS & COACH				procurement@shropshire.gov.uk			
Shropshire Council	0665	200050	CS1023 Acton - T. Georges Cwm	School and Pupil Support	Children and Educat. CS1023 Acton - T. Georges Cwm	963000	07/09/2010	07/09/2011							RS & O GOWEN				procurement@shropshire.gov.uk			
Shropshire Council	0665	200051	BR1031 Llanidloes - Llanidloes - Brown P.S. &	School and Pupil Support	Children and Educat. BR1031 Llanidloes - Llanidloes - B	963000	07/09/2010	07/09/2011							OSCADYS PRODUCE HIRE				procurement@shropshire.gov.uk			
Shropshire Council	0665	RM1070	CA0023 Fownley F.S.	Transport & Pensions Services	Central Services - Traf. Transport Agreement for 2010	201081	01/10/2010	01/10/2011	2,360,000.00						ADN HEWITT				procurement@shropshire.gov.uk			
Shropshire Council	0665	RM1071	Investment Management	Transport & Pensions Services	Central Services - Traf. Transport Agreement for 2010	201082	01/10/2010	01/10/2011							ADN HEWITT				procurement@shropshire.gov.uk			
Shropshire Council	0665	RM1072	Maintenance of roads and associated services - 6 lots	Public Transport	Children and Educat. RM1072 Maintenance of roads and	963000	11/10/2010	11/10/2011							LOWMING TAXI				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2952	BA0590 Pupils to Corbett School	School and Pupil Support	Children and Educat. BA0590 Pupils to Corbett School	963000	11/10/2010	11/10/2011							LOWMING TAXI				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2953	Highways and Transport Framework	Public Transport	Highways and Transport Framework - Transport Evry Fr	963000	01/12/2010	01/12/2011	66,000,000.00						ARRIA MOLAND NORTH LEICE				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2954	Chewsbury Park & Bus Services	Public Transport	Highways and Transport Framework - Chewsbury Park &	963000	01/12/2010	01/12/2011							ARRIA MOLAND NORTH LEICE				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2955	BR023 Middleton Services - Residential Primary School	School and Pupil Support	Children and Educat. BR023 Middleton Services - Corbett	963000	01/12/2010	01/12/2011							MARLEY GAY TRAVEL				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2956	BR023 Middleton Services - Residential Primary School	School and Pupil Support	Children and Educat. BR023 Middleton Services - Corbett	963000	01/12/2010	01/12/2011							KNOWLTON TAXI				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1236	Adult Social Care Delivery	Adult Social Care Delivery	Adult Social Care - Old Block Contract for Residential Ser	120177	23/11/2010	23/11/2011	904,000.00						COVERAGE CARE				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1237	Adult Social Care Delivery	Adult Social Care Delivery	Adult Social Care - Old Block Contract for Residential Ser	120177	29/12/2010	29/12/2011	512,000.00						BARKSHIPS TRAVEL THE THAMES HOM				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1238	Property Services	Adult Social Care Delivery	Adult Social Care - Old Block Contract for Residential Ser	120177	01/01/2011	31/12/2011	15,000.00						ROSS CARE				procurement@shropshire.gov.uk			
Shropshire Council	0665	CM1239	Public Transport	Public Transport	Highways and Transport Framework - Watnwydd - Newcas	963000	01/01/2011	01/01/2011							ARRIA MOLAND NORTH LEICE				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2957	MD054 Heledd - Hartley	Public Transport	Highways and Transport MD054 Heledd - Hartley	963000	01/01/2011	01/01/2011							ARRIA MOLAND NORTH LEICE				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2958	MR024 Colton - Brown Class P.S.	School and Pupil Support	Children and Educat. MR024 Colton - Brown Class P.S.	963000	01/01/2011	01/01/2011							ARRIA MOLAND NORTH LEICE				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2959	WH1011 Wem - Press Primary	School and Pupil Support	Children and Educat. WH1011 Wem - Press Primary	963000	01/01/2011	01/01/2011							RS OF WEM LTD				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2960	MD1022 Llanfyllter - Llanfyllter - Heol	School and Pupil Support	Children and Educat. MD1022 Llanfyllter - Llanfyllter - Heol	963000	01/01/2011	01/01/2011							HOMES 2 SERVICES SUPPLY				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2961	CS1012 Colwall - Shropshire P.S.	School and Pupil Support	Children and Educat. CS1012 Colwall - Shropshire P.S.	963000	01/01/2011	01/01/2011							LOWMING TAXI				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2962	CS1013 Church Stratton - Stratton - Heol	School and Pupil Support	Children and Educat. CS1013 Church Stratton - Stratton	963000	01/01/2011	01/01/2011							LOWMING TAXI & PRIVATE HIRE				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2963	MS002 Mowton - Mowton School Primary School	School and Pupil Support	Children and Educat. MS002 Mowton - Mowton School	963000	01/01/2011	01/01/2011							BRANKSLEY & SON LTD				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2964	Red Bed Contract at Visagee Nursing Home	Adult Social Care Delivery	Adult Social Care - Old Block Contract at Visagee Nu	120166	24/01/2011	24/01/2011	65,000.00						VICARAGE NURSING HOME LIMIT				procurement@shropshire.gov.uk			
Shropshire Council	0665	2M2965	HL1236 Heledd & Hartley - Hartley	School and Pupil Support	Children and Educat. HL1236 Heledd & Hartley - Hartley	963000	01/02/2011	01/02/2011							M&M TRAVEL							

Organisation Name	Organisation Code	Contract Reference number / ID	Title of the agreement	Local Authority/Department Responsible	Service Category	Service/Work/Item Code	Description of Goods / Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceor	Supplier (Name)	Supplier Reference (YJ)	Supplier Type	Normalised Pre-award Contract Amount	Contract at Process	Contract at Process	Contract at Process
Shropshire Council	0066	205131	CM1584 Cleaton - Leiston Childs School	Home to College Transport	Children and Educat	CM1484 Cleaton - Leiston Childs	£63,930		06/09/2011	06/09/2012				123,300.00		MANLEY OAK TRAVEL	0694948	travel	123,300.00	123,300.00	123,300.00	
Shropshire Council	0066	205073	CS3501 Howell - Leiston School	Home to College Transport	Children and Educat	CS2501 Howell - Leiston School	£63,930		06/09/2011	06/09/2012				123,300.00		MANLEY OAK TRAVEL	0694948	travel	123,300.00	123,300.00	123,300.00	
Shropshire Council	0066	205024	LUO 455 Cardington-Ludlow/Ludlow School	Home to College Transport	Children and Educat	LUO 455 Cardington-Ludlow	£63,930		06/09/2011	06/09/2012				165,250.00		CARADOC COACHES		coach	165,250.00	165,250.00	165,250.00	
Shropshire Council	0066	205024	LUO73 Stratton - Ludlow School	Home to College Transport	Children and Educat	LUO73 Stratton - Ludlow School	£63,930		06/09/2011	06/09/2012				165,250.00		CARADOC COACHES		coach	165,250.00	165,250.00	165,250.00	
Shropshire Council	0066	205134	DM123 Cardington - Wilton Bromwich School	Home to College Transport	Children and Educat	DM123 Cardington - Wilton Bromwich School	£63,930		06/09/2011	06/09/2012				165,250.00		CARADOC COACHES		coach	165,250.00	165,250.00	165,250.00	
Shropshire Council	0066	205233	WH104 Cleton - Sir John Talbot School	Home to College Transport	Children and Educat	WH104 Cleton - Sir John Talbot School	£63,930		06/09/2011	06/09/2012				49,400.00		DREAM SANDS		coach	49,400.00	49,400.00	49,400.00	
Shropshire Council	0066	205238	BC162 Poshon Baptist - Woodville Carfax School	Home to College Transport	Children and Educat	BC162 Poshon Baptist - Woodville Carfax School	£63,930		06/09/2011	06/09/2012				49,400.00		DREAM SANDS		coach	49,400.00	49,400.00	49,400.00	
Shropshire Council	0066	205145	SM513 Clivk Blyn Park Pk School	Home to College Transport	Children and Educat	SM513 Clivk Blyn Park Pk School	£63,930		06/09/2011	06/09/2012				133,000.00		BPM MELYN MOTORS		coach	133,000.00	133,000.00	133,000.00	
Shropshire Council	0066	205146	WE1234 Clivk Blyn Pk School	Home to College Transport	Children and Educat	WE1234 Clivk Blyn Pk School	£63,930		06/09/2011	06/09/2012				133,000.00		BPM MELYN MOTORS		coach	133,000.00	133,000.00	133,000.00	
Shropshire Council	0066	205040	BA102 Nibs Heath - Betton CE School	School and Pupil Support	Children and Educat	BA102 Nibs Heath - Betton CE School	£63,930		06/09/2011	06/09/2012				13,040.00		CONCORDE TRAVEL OF SHREWSBURY		travel	13,040.00	13,040.00	13,040.00	
Shropshire Council	0066	205047	HC110 Upper Ridge (Chirbury) - Chirbury Primary School	School and Pupil Support	Children and Educat	HC110 Upper Ridge (Chirbury) - Chirbury Primary School	£63,930		06/09/2011	06/09/2012				10,450.00		E.M LOWE TRANSPORT		coach	10,450.00	10,450.00	10,450.00	
Shropshire Council	0066	205048	HC111 Top Cowling - Newcastle CE School	School and Pupil Support	Children and Educat	HC111 Top Cowling - Newcastle CE School	£63,930		06/09/2011	06/09/2012				22,240.00		E.M LOWE TRANSPORT		coach	22,240.00	22,240.00	22,240.00	
Shropshire Council	0066	205142	CM172 Beauford - Leiston Childs School	School and Pupil Support	Children and Educat	CM172 Beauford - Leiston Childs School	£63,930		06/09/2011	06/09/2012				7,610.00		E.M LOWE TRANSPORT		coach	7,610.00	7,610.00	7,610.00	
Shropshire Council	0066	205146	M01234 Clive - Heolwad Primary	School and Pupil Support	Children and Educat	M01234 Clive - Heolwad Primary	£63,930		06/09/2011	06/09/2012				14,560.00		CARADOC COACHES LTD		coach	14,560.00	14,560.00	14,560.00	
Shropshire Council	0066	205244	PG104 Willow Park - Mary Webb School	School and Pupil Support	Children and Educat	PG104 Willow Park - Mary Webb School	£63,930		06/09/2011	06/09/2012				21,040.00		MINITEREX MOTOR LTD		coach	21,040.00	21,040.00	21,040.00	
Shropshire Council	0066	205245	CS209 Birch - Church Stratton School	School and Pupil Support	Children and Educat	CS209 Birch - Church Stratton School	£63,930		06/09/2011	06/09/2012				21,040.00		MINITEREX MOTOR LTD		coach	21,040.00	21,040.00	21,040.00	
Shropshire Council	0066	205245	CS210 Birch - Church Stratton School	School and Pupil Support	Children and Educat	CS210 Birch - Church Stratton School	£63,930		06/09/2011	06/09/2012				21,040.00		MINITEREX MOTOR LTD		coach	21,040.00	21,040.00	21,040.00	
Shropshire Council	0066	205246	BC104 Upper Ridge (Chirbury) - Chirbury Primary School	School and Pupil Support	Children and Educat	BC104 Upper Ridge (Chirbury) - Chirbury Primary School	£63,930		06/09/2011	06/09/2012				19,000.00		CRAVIN ARMS COACHES		coach	19,000.00	19,000.00	19,000.00	
Shropshire Council	0066	205249	BR1025 Cae St Margret - Brownlea Primary School	School and Pupil Support	Children and Educat	BR1025 Cae St Margret - Brownlea Primary School	£63,930		06/09/2011	06/09/2012				13,175.00		CRAVIN ARMS COACHES		coach	13,175.00	13,175.00	13,175.00	
Shropshire Council	0066	205250	BR1025 Cae St Margret - Brownlea Primary School	School and Pupil Support	Children and Educat	BR1025 Cae St Margret - Brownlea Primary School	£63,930		06/09/2011	06/09/2012				8,577.00		BRIDGEMOUTH TAXIS		taxi	8,577.00	8,577.00	8,577.00	
Shropshire Council	0066	205251	BR1025 Cae St Margret - Brownlea Primary School	School and Pupil Support	Children and Educat	BR1025 Cae St Margret - Brownlea Primary School	£63,930		06/09/2011	06/09/2012				6,460.00		BRIDGEMOUTH TAXIS		taxi	6,460.00	6,460.00	6,460.00	
Shropshire Council	0066	205252	W0101 Childs Craig - Newport School	School and Pupil Support	Children and Educat	W0101 Childs Craig - Newport School	£63,930		06/09/2011	06/09/2012				14,400.00		ULTIMATE TAXIS		taxi	14,400.00	14,400.00	14,400.00	
Shropshire Council	0066	205253	W0101 Childs Craig - Newport School	School and Pupil Support	Children and Educat	W0101 Childs Craig - Newport School	£63,930		06/09/2011	06/09/2012				8,800.00		ULTIMATE TAXIS		taxi	8,800.00	8,800.00	8,800.00	
Shropshire Council	0066	205254	BC2002 School meals - Newport Castle Primary - Lybton North Primary schools	School and Pupil Support	Children and Educat	BC2002 School meals - Newport Castle Primary - Lybton North Primary schools	£63,930		06/09/2011	06/09/2012				7,600.00		M&M TRAVEL		coach	7,600.00	7,600.00	7,600.00	
Shropshire Council	0066	205258	BC1012 Lynton (Wendford) - The Lynton (Wendford) School	School and Pupil Support	Children and Educat	BC1012 Lynton (Wendford) - The Lynton (Wendford) School	£63,930		06/09/2011	06/09/2012				11,480.00		KINGSTON TAXIS		taxi	11,480.00	11,480.00	11,480.00	
Shropshire Council	0066	205189	BR1027	School and Pupil Support	Children and Educat	BR1027	£63,930		06/09/2011	06/09/2012				34,200.00		BORRIS BUS		coach	34,200.00	34,200.00	34,200.00	
Shropshire Council	0066	205192	OC1024 Highton - Middleton High School	School and Pupil Support	Children and Educat	OC1024 Highton - Middleton High School	£63,930		06/09/2011	06/09/2012				14,400.00		COURTESY CARS		coach	14,400.00	14,400.00	14,400.00	
Shropshire Council	0066	205200	LU303 Burley Farm - Olney Primary	School and Pupil Support	Children and Educat	LU303 Burley Farm - Olney Primary	£63,930		06/09/2011	06/09/2012				14,200.00		CRAVIN ARMS COACHES		coach	14,200.00	14,200.00	14,200.00	
Shropshire Council	0066	205201	CM173 Billingsley Stratton - Longnor Primary	School and Pupil Support	Children and Educat	CM173 Billingsley Stratton - Longnor Primary	£63,930		06/09/2011	06/09/2012				10,070.00		E.M LOWE TRANSPORT		coach	10,070.00	10,070.00	10,070.00	
Shropshire Council	0066	205212	CS212 Astone - Kewford Coe - Kingsland Primary	School and Pupil Support	Children and Educat	CS212 Astone - Kewford Coe - Kingsland Primary	£63,930		06/09/2011	06/09/2012				14,400.00		KINGSTON TAXIS		taxi	14,400.00	14,400.00	14,400.00	
Shropshire Council	0066	205223	X1129 Alvestry - Bridgeford - Woodlands North Wem	School and Pupil Support	Children and Educat	X1129 Alvestry - Bridgeford - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				15,580.00		ACCESS CARSLTD		coach	15,580.00	15,580.00	15,580.00	
Shropshire Council	0066	205224	X1128 Alvestry - Bridgeford - Woodlands North Wem	School and Pupil Support	Children and Educat	X1128 Alvestry - Bridgeford - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,825.00		ACCESS CARSLTD		coach	11,825.00	11,825.00	11,825.00	
Shropshire Council	0066	205222	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205222	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205222	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,400.00		ACCESS CARSLTD		coach	11,400.00	11,400.00	11,400.00	
Shropshire Council	0066	205223	X1124 Ford & Minsterley - Woodlands North Wem	School and Pupil Support	Children and Educat	X1124 Ford & Minsterley - Woodlands North Wem	£63,930		06/09/2011	06/09/2012				11,								

Organisation Name	Organisation Code	Contract Reference number / ID	Title of the agreement / ID	Local Authority/Department/Responsible ID	Service Category	Service/Supplier/Contract Manager	Description of Goods / Services / MB	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceor VAT	Supplier Name (Y1)	Supplier Name (Y2)	Supplier Name (Y3)	Supplier Name (Y4)	Supplier Name (Y5)	Supplier Name (Y6)	Nominated Pre-qualified Supplier	Geeksea User	Geeksea User
Shropshire Council	0666	AMWJ_252	Suspended Loading - 3-Bridgford Way	Procurement & Contracts	Contract Management	Supported-Lines - 5 (Bridges)	124244	12/24/2018	14/03/2019	01/03/2018	03/03/2018		3 years	463,340.00		Perfithon	Limited Co	procurement	Tender					
Shropshire Council	0666	AMWJ_253	Redesign and fitment of reception desks within existing work	Procurement & Contracts	Contract Management	Redesign and fitment of reception desks within existing work	212141	02/11/2018	15/03/2019	02/11/2018	02/11/2018			167,344.00		FIRST CONSULTING CONTRACTORS LTD	FIRST CONSULTING CONTRACTORS LTD							
Shropshire Council	0666	JO2000	CSBP7 Four Croxson to Oveston	School and Pupil Support	Children's and Educat	CSBP7 Four Croxson to Oveston	163600	02/04/2012	03/04/2015	02/04/2012	02/04/2015			5,000.00		TANAI VALLEY COACHES	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IN0004	C5360 - Canby to Church Streeten School	School and Pupil Support	Children's and Educat	C5360 - Canby to Church Streeten School	163600	05/04/2012	05/06/2017	05/04/2012	05/06/2017			130,000.00		CHRYN BUILDING CONTRACTOR	procurement	Shropshire.gov.uk						
Shropshire Council	0666	AC0282	Dual circuit services - cessant building	Procurement & Contracts	Facilities Management	Dual circuit services - cessant building	199999	02/04/2012	02/04/2015	02/04/2012	02/04/2015			25,000.00		SHROPSHIRE CONSULTING LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	TOM205	School and Pupil Support - installation of network infrastructure for schools	Business Improvement	Business Improvement	School and Pupil Support - installation of network infrastructure for schools	217200	05/04/2012	05/04/2015	05/04/2012	05/04/2015			130,000.00		SHROPSHIRE CONSULTING LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	BA1023	CH122 - Kenion to Corbet School	School and Pupil Support	Children's and Educat	CH122 - Kenion to Corbet School	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			29,000.00		BARNSBY CONTRACTORS LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0231	MW150 - St. Ashton to William Brooks School	School and Pupil Support	Children's and Educat	MW150 - St. Ashton to William Brooks School	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			37,620.00		BOULIONS OF SHROPSHIRE LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0232	CH123 - Cribbs Hill to Westbury Primary School	School and Pupil Support	Children's and Educat	CH123 - Cribbs Hill to Westbury Primary School	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			37,620.00		BOULIONS OF SHROPSHIRE LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0233	BR141 - Hattington to Bridgworth Primary School	School and Pupil Support	Children's and Educat	BR141 - Hattington to Bridgworth Primary School	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			9,310.00		COODAL CARS	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0234	C5360 - Canby to Church Streeten School	School and Pupil Support	Children's and Educat	C5360 - Canby to Church Streeten School	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			38,760.00		BOULIONS OF SHROPSHIRE LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0235	BA100 - Newbury to Watford	School and Pupil Support	Children's and Educat	BA100 - Newbury to Watford	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			18,400.00		BOULIONS OF SHROPSHIRE LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0236	SV200 - Stiperstones to Stiperstones	School and Pupil Support	Children's and Educat	SV200 - Stiperstones to Stiperstones	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			18,760.00		MINISTRY OF MOTORS LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0237	CH124 - Clives Arms to Severnside School, Shrewsbury	School and Pupil Support	Children's and Educat	CH124 - Clives Arms to Severnside School, Shrewsbury	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			24,240.00		BOULIONS OF SHROPSHIRE LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0238	Shifnal to Severnside School, Shrewsbury	School and Pupil Support	Children's and Educat	Shifnal to Severnside School, Shrewsbury	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			11,400.00		VOLUNTARY CAR SERVICES LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0239	Newliff to Severnside School, Shrewsbury	School and Pupil Support	Children's and Educat	Newliff to Severnside School, Shrewsbury	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			26,000.00		COMET SERVICES	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0240	CH125 - Clives Arms to Severnside School, Shrewsbury	School and Pupil Support	Children's and Educat	CH125 - Clives Arms to Severnside School, Shrewsbury	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			26,000.00		COMET SERVICES	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0241	Laughton & Severnside Hill to Croxson Hill School, New Shrewsbury	School and Pupil Support	Children's and Educat	Laughton & Severnside Hill to Croxson Hill School, New Shrewsbury	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			17,100.00		VINCENTS WINDSOR PRIVATE HI	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0242	Clives Arms to Severnside School, New Shrewsbury	School and Pupil Support	Children's and Educat	Clives Arms to Severnside School, New Shrewsbury	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			14,400.00		BOULIONS OF SHROPSHIRE LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0243	Shifnal to Severnside School, New Shrewsbury	School and Pupil Support	Children's and Educat	Shifnal to Severnside School, New Shrewsbury	163600	05/04/2012	05/04/2015	05/04/2012	05/04/2015			13,300.00		DIAMOND CARS LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0244	West Felton Primary School - additional classroom/dormitory building	Property Services	Facilities Management	West Felton Primary School - additional classroom/dormitory building	191110	24/12/2011	24/04/2014	24/12/2011	24/04/2014			24,800.00		B S STONE	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0261	Wellington Fire Station - internal refurbishment	Property Services	Facilities Management	Wellington Fire Station - internal refurbishment	191111	30/04/2012	30/06/2012	30/04/2012	30/06/2012			89,000.00		KEITH PHILLIPS & SONS LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	SO1001	Marketing & Recruitment of Foster Carers	Procurement & Contracts	Safeguarding	Marketing & Recruitment of Foster Carers	200253	03/05/2012	03/05/2015	03/05/2012	03/05/2015			32,250.00		THE OUTLINE AGENCY	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0262	LAF Energy and Efficiency Bridge - joint engagement and refurbishing	Property Services	Facilities Management	LAF Energy and Efficiency Bridge - joint engagement and refurbishing	191445	23/05/2012	23/09/2012	23/05/2012	23/09/2012			255,865.00		MCP PROJECTS LIMITED	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0263	Hinckley Primary School, Market Drayton - proposed extension to provide general purpose room	Property Services	Facilities Management	Hinckley Primary School, Market Drayton - proposed extension to provide general purpose room	191411	23/05/2012	23/09/2012	23/05/2012	23/09/2012			49,000.00		KEITH PHILLIPS & SONS LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	TR1004	Supply and install of audio install equipment to Shropshire schools	Property Services	Contract Services	Supply and install of audio install equipment to Shropshire schools	217100	02/06/2012	02/06/2015	02/06/2012	02/06/2015			13,800.00		SHROPSHIRE CONSULTING LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	BM1000	The management & administration of business loans to small and medium enterprises (SMEs)	Business Growth & Prosperity	Business & Enterprise/The Management & Administration	The management & administration of business loans to small and medium enterprises (SMEs)	153000	05/06/2012	05/06/2015	05/06/2012	05/06/2015			50,000.00		MPEUSMART LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	CM1002	From Mink to Supply	Procurement & Contracts	Adult Social Care	From Mink to Supply	212204	02/06/2012	02/06/2014	02/06/2012	02/06/2014			36,250.00			procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0264	Framework Licensed Ambulance	Property Services	Facilities Management	Framework Licensed Ambulance	181000	05/06/2012	05/06/2015	05/06/2012	05/06/2015			50,000.00		Various	procurement	Shropshire.gov.uk						
Shropshire Council	0666	BM0006	Brighthelm Oldbury Wells School - Sports Hall	Property Services	Facilities Management	Brighthelm Oldbury Wells School - Sports Hall	191110	26/06/2012	26/06/2013	26/06/2012	26/06/2013			1,800.000.00		G P FOUNDATION GROUP LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	AM0005	Contract for Section 18 Capital Works	Property Services	Facilities Management	Contract for Section 18 Capital Works	191110	29/07/2012	29/07/2013	29/07/2012	29/07/2013			240,000.00		TAFILOU LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0265	Redwood Endowed School - new fire alarm	Property Services	Facilities Management	Redwood Endowed School - new fire alarm	211100	09/07/2012	09/07/2012	09/07/2012	09/07/2012			150,000.00		DAVID ROGERS ELECTRICAL	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0266	Marple School, Oswestry - Boiler Replacement	Property Services	Facilities Management	Marple School, Oswestry - Boiler Replacement	191110	09/07/2012	09/07/2012	09/07/2012	09/07/2012			65,000.00		DAVID ROGERS ELECTRICAL	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0267	Amfield, Walsall - New Car Wash	Property Services	Facilities Management	Amfield, Walsall - New Car Wash	181000	23/07/2012	23/07/2012	23/07/2012	23/07/2012			160,000.00		THORNTOFT CONTRACTS	procurement	Shropshire.gov.uk						
Shropshire Council	0666	AM0004	Amfield, Walsall - New Car Wash	Property Services	Facilities Management	Amfield, Walsall - New Car Wash	181000	23/07/2012	23/07/2012	23/07/2012	23/07/2012			160,000.00		THORNTOFT CONTRACTS	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0268	Demolition of various buildings at Bridgworth Bus Depot	Property Services	Facilities Management	Demolition of various buildings at Bridgworth Bus Depot	211000	22/07/2012	22/07/2012	22/07/2012	22/07/2012			290,000.00		LMS SERVICES LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0269	Oldbury Wells School, Bridgworth - new fire alarm	Property Services	Facilities Management	Oldbury Wells School, Bridgworth - new fire alarm	211000	09/07/2012	09/07/2012	09/07/2012	09/07/2012			99,000.00		KEITH PHILLIPS & SONS LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0270	Widley Primary School, Shrewsbury - proposed extension to form new classroom	Property Services	Facilities Management	Widley Primary School, Shrewsbury - proposed extension to form new classroom	191110	23/07/2012	23/07/2012	23/07/2012	23/07/2012			99,000.00		KEITH PHILLIPS & SONS LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0271	Manley Bosc Science College - replacement windows (part)	Property Services	Facilities Management	Manley Bosc Science College - replacement windows (part)	191110	03/08/2012	03/08/2012	03/08/2012	03/08/2012			39,000.00		PROFESSOR BRUCE CONTRACTORS LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0272	Single storey extension to extend offices - Penarthury Priory	Property Services	Facilities Management	Single storey extension to extend offices - Penarthury Priory	191110	03/08/2012	03/08/2012	03/08/2012	03/08/2012			50,000.00		CHRISTY BUILDING CONTRACTOR	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0273	Mary Well School & Science College - Main Hall flat roof to high pitched black Chimney roof/office works - Church Misses/Bridgworth/Croxson area	Property Services	Facilities Management	Mary Well School & Science College - Main Hall flat roof to high pitched black Chimney roof/office works - Church Misses/Bridgworth/Croxson area	191110	03/08/2012	03/08/2012	03/08/2012	03/08/2012			124,000.00		CHRISTY BUILDING CONTRACTOR	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0274	Cox & Wellington - Hosing/chimney works - Coxwell	Property Services	Facilities Management	Cox & Wellington - Hosing/chimney works - Coxwell	191110	03/08/2012	03/08/2012	03/08/2012	03/08/2012			133,000.00		JONES & HAMPTON	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0275	Whittington P School - new boiler for canteen	Property Services	Facilities Management	Whittington P School - new boiler for canteen	191110	13/08/2012	13/08/2012	13/08/2012	13/08/2012			21,000.00		JONES & HAMPTON	procurement	Shropshire.gov.uk						
Shropshire Council	0666	IM0276	Head School - new roof covers	Property Services	Facilities Management	Head School - new roof covers	191110	13/08/2012	13/08/2012	13/08/2012	13/08/2012			85,000.00		BRIMCOM GROUP LTD	procurement	Shropshire.gov.uk						
Shropshire Council	0666	AM0002	BR188 - Shrewsbury - Bridgworth	School and Pupil Support	Children's and Educat	BR188 - Shrewsbury - Bridgworth	163600	03/09/2012	03/09/2017	03/09/2012	03/09/2017			72,220.00		ARIVA MOLDOUS NORTH LEIC	procurement	Shropshire.gov.uk						
Shropshire Council	0666	AM0003	OSW15 - Shrewsbury - Ludlow	School and Pupil Support	Children's and Educat	OSW15 - Shrewsbury - Ludlow	163600	03/09/2012	03/09/2017	03/09/2012	03/09/2017			108,000.00		ARIVA MOLDOUS NORTH LEIC	procurement	Shropshire.gov.uk						
Shropshire Council	0666	BM1133	Partnership with Shropshire Council for the management of Leisure Centres	Procurement & Contracts	Commissions & Proc Partnership with Shropshire Council	Partnership with Shropshire Council for the management of Leisure Centres	191400	05/09/2012	05/09/2012	05/09/2012	05/09/2012			110,000.00		SHROPSHIRE COMMUNITY LESU	procurement							

Organization Name	Organization Code	Contract Reference number / ID	Title of the agreement	Local Authority Department Responsible	Service Category	Service/Job Code	Description of Goods / Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceor VAT	Supplier Name	Supplier Registration No	Supplier Registration Type	Normalized Unit	Pre Contract Process	Geosys Unit	Geosys Unit
Shropshire Council	006G	IMC166	Brosnan to William Brosnan School - Bus 5	School and Pupil Support	Children's and Education Services	William Brosnan School	Facilities Management	Procurement	183630	13-Apr-15	13-Apr-20	13-Apr-20		201,522.00	None	LONDON/MD TRAVEL	26320480	Other	Not Yet	None	None	None
Shropshire Council	006G	IC2206	Contractor Employment	School and Pupil Support	Children's and Education Services	William Brosnan School	Facilities Management	Procurement	183630	13-Apr-15	13-Apr-20	13-Apr-20		76,000.00	None	P. G. EDWARDS AND	Limited	Other	Not Yet	None	None	None
Shropshire Council	006G	IM0682	Shirwell East Wing Alterations	Property Services	Facilities Management	Shirwell East Wing	Facilities Management	Procurement	514040	30-Apr-15				70,000.00	None	P. G. EDWARDS AND	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0020	PR & Marketing Services for the Marches LEF & Growth Hub (Unit 1 May 2015 - March 2017) (Unit 2 May 2015 - March 2017)	Marketing	Facilities Management	PR & Marketing Service	Facilities Management	Procurement	298590	05-May-15	05-May-17			125,000.00	None	B&B Media Ltd	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	AM0023	New ICT Classroom, Macclesfield Branch School, Shrewsbury	Construction	Facilities Management	New ICT Classroom	Facilities Management	Procurement	183050	13-May-20				26,000.00	None	PAVE SYSTEMS	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	AM0025	5 x EM Nursing Beds - North Shropshire	Construction	Facilities Management	5 x EM Nursing Beds	Facilities Management	Procurement	129477	05-Jun-15	05-Jun-17			527,000.00	None	Morris Care	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	AM0027	Organisation Development	Construction	Facilities Management	Organisation Development	Facilities Management	Procurement	129477	05-Jun-15	05-Jun-17			287,000.00	None	Morris Care	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	HM0022	Completions Schedule	Construction	Facilities Management	Completions Schedule	Facilities Management	Procurement	172600	09-Jun-15	09-Jun-17			167,000.00	None	Wayne Brown Ltd	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0174	Shrewsbury Thomas Adams School	Construction	Facilities Management	Shrewsbury Thomas Adams School	Facilities Management	Procurement	183050	21-Jun-20	21-Jun-20			154,720.00	None	H&M CONTRACTS LTD	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	DM0025	Performance of a Celebration of John Deere	Theatre Services	Facilities Management	Performance of a Celebration of John Deere	Facilities Management	Procurement	591300	17-Feb-20	18-Mar-20			2,034.00	None	Wayne Danton Aspell	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0044	Mary Webb School & Science College, Pontefract - Roof	Construction	Facilities Management	Mary Webb School & Science College	Facilities Management	Procurement	510300	23-Jun-15				130,000.00	None	Rooftop Construction	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0029	Seal	Property Services	Facilities Management	Seal	Facilities Management	Procurement	510999	19-Jul-15	19-Jul-15			10,000.00	None	T. D. LAWSON LTD	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0139	Kitchen Disposals & Light Equipment	Property Services	Facilities Management	Kitchen Disposals & Light Equipment	Facilities Management	Procurement	511000	03-Jul-15	03-Jul-15			2,400.00	None	M V HOWE	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0139	Kitchen Disposals & Light Equipment	Property Services	Facilities Management	Kitchen Disposals & Light Equipment	Facilities Management	Procurement	511000	03-Jul-15	03-Jul-15			2,400.00	None	M V HOWE	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0003	Assessment & therapy for children at risk of sexual harmful behaviour	Contracts Team	Facilities Management	Assessment & therapy for children at risk of sexual harmful behaviour	Facilities Management	Procurement	121115	03-Jul-15	31-Mar-17			45,000.00	None	NEWSTART NETWORK	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0008	Luffield Secondary School - Handling part of Furniture Block A	Construction	Facilities Management	Luffield Secondary School	Facilities Management	Procurement	510200	06-Jul-15				29,000.00	None	Rooftop Construction	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	AM0021	Supporting Living - Redpath Apartments	Construction	Facilities Management	Supporting Living	Facilities Management	Procurement	121014	06-Jul-15	06-Jul-15			160,995.00	None	STONE COMMERCIALS	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0024	Belvedere Secondary School - Revamp second floor	Construction	Facilities Management	Belvedere Secondary School	Facilities Management	Procurement	510100	15-Jul-15				80,000.00	None	Engel Whitehouse	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0026	Richmond Town Service - Shrewsbury to Richmond	School and Pupil Support	Facilities Management	Richmond Town Service	Facilities Management	Procurement	510100	20-Jul-15				80,000.00	None	Good Cousins	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0066	Oldbury Wells School - Refurbish roofline	Construction	Facilities Management	Oldbury Wells School	Facilities Management	Procurement	510300	20-Jul-15				80,000.00	None	MAC ROOFING & CO	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0069	Oldbury Castle Community College - Refurbishment of hall	Construction	Facilities Management	Oldbury Castle Community College	Facilities Management	Procurement	510100	20-Jul-15				80,000.00	None	HTL Williams & Blair	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0067	Stoke on Tern Primary School, Market Dragon - Refurbishment of Kitchen	Construction	Facilities Management	Stoke on Tern Primary School	Facilities Management	Procurement	510800	20-Jul-15				70,000.00	None	GRANVILLE CONSTRUCTION	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0072	Belvedere Secondary School, Shrewsbury - Boiler and Controls Renewal	Construction	Facilities Management	Belvedere Secondary School	Facilities Management	Procurement	510700	20-Jul-15				75,000.00	None	Living Heating Service	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0145	Whiteface Cleaners	Property Services	Facilities Management	Whiteface Cleaners	Facilities Management	Procurement	511300	01-Aug-17				29,000.00	None	ServiceMaster Clean	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0010	The Repair and Maintenance of Cleaning Equipment	Property Services	Facilities Management	The Repair and Maintenance of Cleaning Equipment	Facilities Management	Procurement	513000	01-Sep-15	01-Sep-15			150,000.00	None	VACUENSA PLC	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	HM0004	ICT Business Operations	Construction	Facilities Management	ICT Business Operations	Facilities Management	Procurement	513000	01-Sep-15	01-Sep-15			60,000.00	None	STONE COMMERCIALS	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	HM0004	Apple Dances	Construction	Facilities Management	Apple Dances	Facilities Management	Procurement	513000	01-Sep-15	01-Sep-15			170,000.00	None	NIMA LTD	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	HM0005	Laptops and PCs	Construction	Facilities Management	Laptops and PCs	Facilities Management	Procurement	513000	01-Sep-15	01-Sep-15			1,500.00	None	STONE COMMERCIALS	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	CO0009	High Needs SEN College Placements	Development Officer	Facilities Management	High Needs SEN College Placements	Facilities Management	Procurement	510000	02-Sep-15	02-Sep-15			300,000.00	None	Hanford & Ludlow	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IMC167	Construction Framework	Property Services	Facilities Management	Construction Framework	Facilities Management	Procurement	518700	05-Sep-15	05-Sep-15			20,000,000.00	None	BEW CONSTRUCTION	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IMC167	Construction Framework	Property Services	Facilities Management	Construction Framework	Facilities Management	Procurement	518700	05-Sep-15	05-Sep-15			20,000,000.00	None	BEW CONSTRUCTION	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IMC167	Construction Framework	Property Services	Facilities Management	Construction Framework	Facilities Management	Procurement	518700	05-Sep-15	05-Sep-15			20,000,000.00	None	BEW CONSTRUCTION	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IMC167	Construction Framework	Property Services	Facilities Management	Construction Framework	Facilities Management	Procurement	518700	05-Sep-15	05-Sep-15			20,000,000.00	None	BEW CONSTRUCTION	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IMC167	Construction Framework	Property Services	Facilities Management	Construction Framework	Facilities Management	Procurement	518700	05-Sep-15	05-Sep-15			20,000,000.00	None	BEW CONSTRUCTION	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IMC167	Construction Framework	Property Services	Facilities Management	Construction Framework	Facilities Management	Procurement	518700	05-Sep-15	05-Sep-15			20,000,000.00	None	BEW CONSTRUCTION	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IMC167	Construction Framework	Property Services	Facilities Management	Construction Framework	Facilities Management	Procurement	518700	05-Sep-15	05-Sep-15			20,000,000.00	None	BEW CONSTRUCTION	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	Carlisle to Lower Heath School	School and Pupil Support	Children's and Education Services	Carlisle to Lower Heath School	Children's and Education Services	Procurement	518100	07-Sep-15	07-Sep-15			27,000.00	None	DM A&M SANDS	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	Carlisle to Lower Heath School	School and Pupil Support	Children's and Education Services	Carlisle to Lower Heath School	Children's and Education Services	Procurement	518100	07-Sep-15	07-Sep-15			27,000.00	None	DM A&M SANDS	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	Leaton to Corbett School	School and Pupil Support	Children's and Education Services	Leaton to Corbett School	Children's and Education Services	Procurement	518100	08-Sep-15	08-Sep-15			66,000.00	None	DM A&M SANDS	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	Bagley to Corbett School	School and Pupil Support	Children's and Education Services	Bagley to Corbett School	Children's and Education Services	Procurement	518100	08-Sep-15	08-Sep-15			173,800.00	None	HAPPY DAYS COACHES	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	Thelbyton to Bishop Bagshaw School	School and Pupil Support	Children's and Education Services	Thelbyton to Bishop Bagshaw School	Children's and Education Services	Procurement	518100	08-Sep-15	08-Sep-15			147,900.00	None	HTL Williams & Blair	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	High Heath to Press Primary School	School and Pupil Support	Children's and Education Services	High Heath to Press Primary School	Children's and Education Services	Procurement	518100	08-Sep-15	08-Sep-15			165,200.00	None	RIVERWAY MOTORS LTD	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	High Heath to Press Primary School	School and Pupil Support	Children's and Education Services	High Heath to Press Primary School	Children's and Education Services	Procurement	518100	08-Sep-15	08-Sep-15			165,200.00	None	RIVERWAY MOTORS LTD	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	Hoskins Hall to Longwell Primary School	School and Pupil Support	Children's and Education Services	Hoskins Hall to Longwell Primary School	Children's and Education Services	Procurement	518100	08-Sep-15	08-Sep-15			20,000.00	None	CARRICK CONTRACTORS	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IC0187	Hoskins Hall to Clunbury Primary School	School and Pupil Support	Children's and Education Services	Hoskins Hall to Clunbury Primary School	Children's and Education Services	Procurement	518100	08-Sep-15	08-Sep-15			93,880.00	None	CRAVEN RAMS COACH	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0022	Highways & Transport Shropshire Resurfacing 2015-2016 (Tender 6)	Construction	Highways & Transport	Shropshire Resurfacing	Highways & Transport	Procurement	123840	28-Sep-15				580,000.00	None	Aggregate Industries	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0023	Highways & Transport Shropshire Resurfacing 2015-2016 (Tender 7)	Construction	Highways & Transport	Shropshire Resurfacing	Highways & Transport	Procurement	123840	28-Sep-15				423,000.00	None	CTDINGUS ADVISE BUILD	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0024	Data Analytics & Intelligence	Construction	Facilities Management	Data Analytics & Intelligence	Facilities Management	Procurement	513100	01-Oct-15	01-Oct-15			50,000.00	None	THE DATA STRATEGIST	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0025	Shropshire Resurfacing 2015-16 - Tender 1	Construction	Highways & Transport	Shropshire Resurfacing	Highways & Transport	Procurement	123840	01-Oct-15				500,000.00	None	Aggregate Industries	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0025	Shropshire Resurfacing 2015-16 - Tender 2	Construction	Highways & Transport	Shropshire Resurfacing	Highways & Transport	Procurement	123840	01-Oct-15				500,000.00	None	Aggregate Industries	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0025	Shropshire Resurfacing 2015-16 - Tender 3	Construction	Highways & Transport	Shropshire Resurfacing	Highways & Transport	Procurement	123840	01-Oct-15				500,000.00	None	Aggregate Industries	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0025	Shropshire Resurfacing 2015-16 - Tender 4	Construction	Highways & Transport	Shropshire Resurfacing	Highways & Transport	Procurement	123840	01-Oct-15				500,000.00	None	Aggregate Industries	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	IM0025	Shropshire Resurfacing 2015-16 - Tender 5	Construction	Highways & Transport	Shropshire Resurfacing	Highways & Transport	Procurement	123840	01-Oct-15				500,000.00	None	Aggregate Industries	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	AM0020	Supported Living - Little Bradley	Construction	Facilities Management	Supported Living	Facilities Management	Procurement	518100	19/10/2015	18/10/2017			1,476,245.00	None	Dimensions (J)M Ltd	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	DM0109	DM Contract	Customer & Involvement	DM Contract	DM Contract	DM Contract	Procurement	518100	21/10/2015				4,000.00	None	DM Contract	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	DM0109	DM Contract	Customer & Involvement	DM Contract	DM Contract	DM Contract	Procurement	518100	21/10/2015				4,000.00	None	DM Contract	Limited	Other	Not Yet	None	None	
Shropshire Council	006G	DM0109	DM Contract	Customer & Involvement	DM Contract	DM Contract	DM Contract	Procurement	518100	21/10/2015				4,000.00	None	DM Contract	Limited	Other				

Organization Name	Organization Code	Contract Reference Number	Title of the agreement	Local Authority Department Responsible	Service Category	Service Code	Description of Goods & Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceor	Supplier Name	Supplier VAT	Supplier (VAT) Name	Supplier (VAT) Type	Nominat Pre at Proc	Geosoft at Proc	Geosoft	
Shropshire Council	066G	IMC138	Cardington to Church Stratford School	School and Pupil Support	Children's and Educat	Children and Educat	Cardington to Church Stratford School	361300	11-Apr-16	11-Apr-21	11-Apr-21			164,360.00	None	BOHONS OF SHROPSHIRE LIMITED	164360000	None	BOHONS OF SHROPSHIRE LIMITED	Unlimited Co			
Shropshire Council	066G	IMC139	Gibberton Lane, Buxton by Church Stratford School	School and Pupil Support	Children's and Educat	Gibberton Lane, Buxton by Church Stratford School	361300	11-Apr-16	11-Apr-21	11-Apr-21			13,000.00	None	BOHONS OF SHROPSHIRE LIMITED	130000000	None	BOHONS OF SHROPSHIRE LIMITED	Unlimited Co				
Shropshire Council	066G	IOC181	Longdon Primary School to Pwllhavan School	School and Pupil Support	Children's and Educat	Longdon Primary School to Pwllhavan School	361300	11-Apr-16	11-Apr-21	11-Apr-21	None			57,471.00	None	LONWYDDA LIMITED	574710000	None	LONWYDDA LIMITED	Unlimited Co			
Shropshire Council	066G	IMC181	Rowlston, Edgdon to Luffwell North Primary School	School and Pupil Support	Children's and Educat	Rowlston, Edgdon to Luffwell North Primary School	361300	11-Apr-16	11-Apr-21	11-Apr-21				72,980.00	None	MMS TRAVEL	729800000	None	MMS TRAVEL	Unlimited Co			
Shropshire Council	066G	IMC201	Countess Primary to William Brookes School	School and Pupil Support	Children's and Educat	Countess Primary to William Brookes School	361300	03-May-16	03-May-21	03-May-21				224,410.00	None	Countess Primary	224410000	None	Countess Primary	Unlimited Co			
Shropshire Council	066G	IMC202	Countess Primary to William Brookes School	School and Pupil Support	Children's and Educat	Countess Primary to William Brookes School	361300	03-May-16	03-May-21	03-May-21	#####			224,410.00	None	GMA Coaches Ltd	224410000	None	GMA Coaches Ltd	Unlimited Co			
Shropshire Council	066G	IMC203	Countess Primary to William Brookes School	School and Pupil Support	Children's and Educat	Countess Primary to William Brookes School	361300	03-May-16	03-May-21	03-May-21	#####			224,410.00	None	Countess Primary	224410000	None	Countess Primary	Unlimited Co			
Shropshire Council	066G	IMC 205	Ground Investigation Call of Contract 2015/2020	Highways & Transport	Highways & Transport	Ground Investigation Call of Contract 2015/2020	211840	15-07-2016	15-07-2021	15-07-2021				180,000.00	None	Ground Investigation	180000000	None	Ground Investigation	Unlimited Co			
Shropshire Council	066G	IMC206	108 St Marys Adams School	School and Pupil Support	Children's and Educat	108 St Marys Adams School	361300	16-Mar-16	16-Mar-21	16-Mar-21				154,500.00	None	Ground Investigation LTD	154500000	None	Ground Investigation LTD	Unlimited Co			
Shropshire Council	066G	IMC205	Morfe Hill to Thomas Adams School	School and Pupil Support	Children's and Educat	Morfe Hill to Thomas Adams School	361300	16-Mar-16	16-Mar-21	16-Mar-21				190,000.00	None	NCB MOTORS LTD	190000000	None	NCB MOTORS LTD	Unlimited Co			
Shropshire Council	066G	IOC 200	Legal advice and representation of the former Wardens Burghwallis & Hlwynne	Property Services	Facilities Management	Legal advice and representation of the former Wardens Burghwallis & Hlwynne	210000	16-03-2016	16-03-2021	16-03-2021				90,000.00	None	DM & O'Hert	900000000	None	DM & O'Hert	Unlimited Co			
Shropshire Council	066G	IMC204	Legal advice and representation of a Head of Industry, challenge to planning application	Property Services	Facilities Management	Legal advice and representation of a Head of Industry, challenge to planning application	210000	18-04-2016	18-04-2021	18-04-2021				184,000.00	None	Head Above & Beyond	184000000	None	Head Above & Beyond	Unlimited Co			
Shropshire Council	066G	ROM203	Christ Church Cressage, Demunsteriaite roof	Property Services	Facilities Management	Christ Church Cressage, Demunsteriaite roof	210300	28-03-2016	28-03-2021	28-03-2021				13,134.00	None	Roadtec Construction	131340000	None	Roadtec Construction	Unlimited Co			
Shropshire Council	066G	IMC208	Moorcote Works Primary - installation of Galvalume	Property Services	Facilities Management	Moorcote Works Primary - installation of Galvalume	210300	28-03-2016	28-03-2021	28-03-2021				124,231.00	None	Galvalume	124231000	None	Galvalume	Unlimited Co			
Shropshire Council	066G	ROM210	Colham Primary - Repographic alterations	Property Services	Facilities Management	Colham Primary - Repographic alterations	210400	30-05-2016	30-05-2021	30-05-2021				6,009.00	None	H G Edwards & Co Ltd	600900000	None	H G Edwards & Co Ltd	Unlimited Co			
Shropshire Council	066G	ROM212	St Lawrence School - 2nd phase works	Property Services	Facilities Management	St Lawrence School - 2nd phase works	210000	31-03-2016	31-03-2021	31-03-2021				39,775.00	None	AJM Ltd	397750000	None	AJM Ltd	Unlimited Co			
Shropshire Council	066G	ROM214	Longgrove Primary School - Phase 2 Power Heating	Property Services	Facilities Management	Longgrove Primary School - Phase 2 Power Heating	210000	29-01-2016	29-01-2021	29-01-2021				26,755.00	None	Daniel Bryan Electrical	267550000	None	Daniel Bryan Electrical	Unlimited Co			
Shropshire Council	066G	JKC 016	Shrewsbury Town Services	School and Pupil Support	Children's and Educat	Shrewsbury Town Services	361300	05-Jun-16	05-Jun-21	05-Jun-21				1,380,000.00	None	GMA Coaches Ltd	138000000	None	GMA Coaches Ltd	Unlimited Co			
Shropshire Council	066G	DOCC 002	Legal advice and representation in respect of statutory challenge to planning appeal decision	Legal Services	Legal Services	Legal advice and representation in respect of statutory challenge to planning appeal decision	361200	03-Jun-16	03-Jun-21	03-Jun-21				5,600.00	None	Sharpe Pitman LLP	560000000	None	Sharpe Pitman LLP	Unlimited Co			
Shropshire Council	066G	IOC201	Nursery Care for SEN child - Cardfields Primary School	Procurement & Contracts	Procurement & Contracts	Nursery Care for SEN child - Cardfields Primary School	321115	18-08-2016	18-08-2021	18-08-2021				3,647.00	None	Goodrich Primary School	364700000	None	Goodrich Primary School	Unlimited Co			
Shropshire Council	066G	EMC 041	Logic Lane & Backfields - for adults with learning disabilities	Contracts Team	Procurement & Contracts	Logic Lane & Backfields - for adults with learning disabilities	220201	08-Jun-16	08-Jun-21	08-Jun-21	#####			2,800,000.00	None	Partym	280000000	None	Partym	Unlimited Co			
Shropshire Council	066G	JOH 027	A29 Adderley to County Boundaries	Highways & Transport	Highways & Transport	A29 Adderley to County Boundaries	211840	15-Jun-16	15-Jun-21	15-Jun-21				600,000.00	None	Mot Phillips	600000000	None	Mot Phillips	Unlimited Co			
Shropshire Council	066G	IOC 199	Carwash at St John's School Support	School and Pupil Support	Children's and Educat	Carwash at St John's School Support	361300	27-Jun-16	27-Jun-21	27-Jun-21				15,000.00	None	Ringway Miss Bakers	150000000	None	Ringway Miss Bakers	Unlimited Co			
Shropshire Council	066G	DOH9 001	Stome Support to Stowe	Countywide Maintenance	Countywide Maintenance	Stome Support to Stowe	210100	27-08-2016	27-08-2021	27-08-2021				9,500.00	None	S D Vaughan & Sons	950000000	None	S D Vaughan & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 002	Non-School Contract for Special Educational Needs Child - Frankwell Tom to Telford	Procurement & Contracts	Procurement & Contracts	Non-School Contract for Special Educational Needs Child - Frankwell Tom to Telford	321115	27-09-2016	27-09-2021	27-09-2021				9,535.00	None	Frankwell Telford Ltd	953500000	None	Frankwell Telford Ltd	Unlimited Co			
Shropshire Council	066G	AMC3 200	Supported Living Scheme - 4 Sanitels Road, Ludlow	Procurement & Contracts	Procurement & Contracts	Supported Living Scheme - 4 Sanitels Road, Ludlow	321115	27-08-2016	26-09-2021	26-09-2021	#####	2 years		16,993.00	None	Bathpig Ltd	169930000	None	Bathpig Ltd	Unlimited Co			
Shropshire Council	066G	AMC3 201	4400 Churchway to County Boundaries	Procurement & Contracts	Procurement & Contracts	4400 Churchway to County Boundaries	211840	29-Jun-16	29-Jun-21	29-Jun-21				16,000.00	None	Aggrigate Industries	160000000	None	Aggrigate Industries	Unlimited Co			
Shropshire Council	066G	ROM203	Leeds Primary - flat roofing works	Property Services	Facilities Management	Leeds Primary - flat roofing works	210300	29-Jun-16	29-Jun-21	29-Jun-21				16,993.00	None	NMS Roofing	169930000	None	NMS Roofing	Unlimited Co			
Shropshire Council	066G	ROM201	St Leonards Primary School - Bridgford - refurbishment of CAB and PT5 Classroom	Property Services	Facilities Management	St Leonards Primary School - Bridgford - refurbishment of CAB and PT5 Classroom	210000	29-Jun-16	29-Jun-21	29-Jun-21				14,462.00	None	Jan Gibbons Building	144620000	None	Jan Gibbons Building	Unlimited Co			
Shropshire Council	066G	ROM202	Worfield Primary School, 800 to Renewal of Bales	Property Services	Facilities Management	Worfield Primary School, 800 to Renewal of Bales	210000	29-Jun-16	29-Jun-21	29-Jun-21				14,462.00	None	Brow & Mee	144620000	None	Brow & Mee	Unlimited Co			
Shropshire Council	066G	ROM204	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 003	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 004	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 005	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	ROM205	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 006	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 007	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 008	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 009	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 010	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 011	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 012	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 013	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 014	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 015	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 016	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 017	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 018	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 019	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management	St Leonards Primary School - Kitchen Ventilation & Fire Door	210000	01-Jul-16	01-Jul-21	01-Jul-21				10,000.00	None	Eric Weight & Sons	100000000	None	Eric Weight & Sons	Unlimited Co			
Shropshire Council	066G	DOH9 020	St Leonards Primary School - Kitchen Ventilation & Fire Door	Property Services	Facilities Management																		

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement / ID	Local Authority/Department Responsible / Code	Service / Service Code	Description of Goods and Services / Description	Procurement Mechanism / Mechanism	Procurement Start Date / Start Date	Procurement End Date / End Date	Review Date / Review Date	Extension Period / Extension Period	Contract Amount / Contract Amount	Invoiced VAT / Invoiced VAT	Supplier (Name) / Supplier (Name)	Supplier (Type) / Supplier (Type)	Normalized Unit / Normalized Unit	Geospatial Unit / Geospatial Unit	Geospatial Unit / Geospatial Unit	
Shropshire Council	006G	DOHW-002	Shropshire Show the Way, Solihull Block Phase 1	Highways & Transport	Flood & Water Main	Shropshire Show the Way Flood 1H 283300	30/09/2016	31/12/2016				123,284.00		Fitzgerald Contractors	Limited	CD	Shropshire	Tender	
Shropshire Council	006G	DOHW-003	Shropshire Council - Business Renewal	Customer & Improvement	IT Business Support	Business Renewal	01/01/2016	31/12/2016				13,600.00		None	None				
Shropshire Council	006G	BMW-002	Professional Services Software Development	Customer & Improvement	Printing Services Mktg	Professional Services S Printing Sol 274400	07/10/2016	30/06/2017				15,000.00		Roch Professional Sol	Limited	CD	Shropshire	Tender	
Shropshire Council	006G	COO2-009	Nursery Care for SEN child - Mossle Brae CE Primary School	Procurement & Contracts	Nursery Care for SEN	Procurement 513115	07/10/2016	31/08/2016				14,400.00		Mossle Brae Church	Limited	CD	Shropshire	Tender	
Shropshire Council	006G	COO2-008	Nursery Care for SEN child - Backbury CE School Group	Procurement & Contracts	Nursery Care for SEN	Procurement 513115	07/10/2016	31/08/2016				17,750.00		Backbury CE School	Limited	CD	Shropshire	Tender	
Shropshire Council	006G	COO2-017	Nursery Care for Special Educational Needs - Our Lady's Nursery School	Procurement & Contracts	Nursery Care for Special	Procurement 513115	06/10/2016	31/08/2017				7,950.00		Our Lady's Nursery	Limited	CD	Shropshire	Tender	
Shropshire Council	006G	RMN-006	Head of the Primary School - Additional Classroom	Procurement & Contracts	Additional Classroom	Procurement 513115	03/10/2016	31/08/2016				270,000.00		Bow & Co	Limited	CD	Shropshire	Tender	
Shropshire Council	006G	RMN-006	John Wilkinson Primary School - Proposed Nursery Extension	Property Services	Facilities Management	John Wilkinson Primary 519999	15/10/2016	16/12/2016				224,181.00		None	ASB Construction	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-003	Nursery Care for SEN child - English Primary	Procurement & Contracts	Nursery Care for SEN	Procurement 513115	02/10/2016	31/08/2016				15,650.00		None	English Primary School	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DMN-004	AS1 Lintell Roundabout	Engineering & Contracts	Engineer - Highways	AS1 Lintell Roundabout Engineer - 211810	16/10/2016	16/10/2017				261,023.00		None	Aggregate Industries	Limited	CD	Shropshire	Tender
Shropshire Council	006G	RMN-004	Alwyn Primary School - Refurbishment to Class 2 & 3	Property Services	Facilities Management	Alwyn Primary School 503500	22/10/2016	20/10/2016				104,000.00		None	Winlow & Door	Limited	CD	Shropshire	Tender
Shropshire Council	006G	RMN-005	Ludlow Secondary School - Regulate Windows	Property Services	Facilities Management	Ludlow Secondary School 503500	22/10/2016	20/10/2016				244,100.00		None	Winlow & Door	Limited	CD	Shropshire	Tender
Shropshire Council	006G	RMN-002	St Leonards Primary School - KS1 Hall Renovation	Property Services	Facilities Management	St Leonards Primary 542000	22/10/2016	16/10/2016				32,573.00		None	Trent Valley Architects	Limited	CD	Shropshire	Tender
Shropshire Council	006G	RMN-002	Shropshire Primary School - Stabilisation Windows	Property Services	Facilities Management	Shropshire Primary School 542000	24/10/2016	19/10/2016				12,560.00		None	Aggregate Industries	Limited	CD	Shropshire	Tender
Shropshire Council	006G	RMN-005	Work on Term Primary - Window Repairs	Property Services	Facilities Management	Work on Term Primary 503500	24/10/2016	26/10/2016				17,475.00		None	AGI Gases Limited	Limited	CD	Shropshire	Tender
Shropshire Council	006G	ANQ-021	Block Contract for US Donnelly Care Hours - Priority Care	Contracts Team	Procurement and Cont	Block Contract for US-1, Contracts - 120104	24/10/2016	24/10/2016				131,316.00		None	Priority Care	Limited	CD	Shropshire	Tender
Shropshire Council	006G	ANQ-021	Block Contract for US Donnelly Care Hours - Tailored Care	Contracts Team	Procurement and Cont	Block Contract for US-1, Contracts - 120104	24/10/2016	24/10/2016				161,000.00		None	Catherine Warren Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	AMQ-220	Block Contract for US Donnelly Care Hours - JC/Karling for You	Contracts Team	Procurement and Cont	Block Contract for US-1, Contracts - 120104	24/10/2016	24/10/2016				299,840.00		None	JC/Karling for You	Limited	CD	Shropshire	Tender
Shropshire Council	006G	ANQ-021	Block Contract for US Donnelly Care Hours - Priority Care	Contracts Team	Procurement and Cont	Block Contract for US-1, Contracts - 120104	24/10/2016	24/10/2016				131,316.00		None	Priority Care	Limited	CD	Shropshire	Tender
Shropshire Council	006G	RMN-002	Mary Webb School - Science Block Refurb	Property Services	Facilities Management	Mary Webb School - 519000	24/10/2016	13/12/2016				70,000.00		None	JMS Roofing Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	RMN-000	Infantry Primary - Phase 4 Renewal	Property Services	Facilities Management	Infantry Primary - 519000	24/10/2016	07/12/2016				12,950.00		None	Asom Electrical Con	Limited	CD	Shropshire	Tender
Shropshire Council	006G	RMN-000	Ministry Primary - Phase 3 Windows	Property Services	Facilities Management	Ministry Primary - 519000	24/10/2016	26/10/2016				14,837.00		None	Winlow & Door	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DMO1-009	Cochurch at Lakeside School - Healthy Lives Programme	School and Pupil Support	Children and Educat	Cochurch at Lakeside School and 863000	31/10/2016	31/10/2017				17,000.00		None	Lakeside Coaches Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DMO1-009	Work within Area (Overseas) - Healthy Lives Programme	Public Health	Public Health	Public Health	01/11/2016	31/08/2017				25,000.00		None	Catherine Warren Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	EMC-009	Provision of Library Services and opportunities for older people and adults with learning disabilities in Elmton	Contracts Team	Procurement and Cont	Provision of Library Ser Contracts - 124211	03/12/2016	31/12/2017	#####			2,900.00		None	Bathpage	Limited	CD	Shropshire	Tender
Shropshire Council	006G	COO2-005	Nursery Care for SEN child - Sandstone Infant School & Nursery	Procurement & Contracts	Nursery Care for SEN	Procurement 513115	02/12/2016	31/01/2017				6,500.00		None	Sandstone Infant Sch	Limited	CD	Shropshire	Tender
Shropshire Council	006G	POW-002	Purchase of Second Hand Mobile Clinic stored on behalf of NHS	Integrated Passenger Transport	Commercial Vehicle	Purchase of Second Hand Mobile Clinic 810000	02/12/2016	13/01/2017				30,000.00		None	Tortois Bodies Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	ANM-005	The provision of up to 15 nursing beds in Shropshire	Procurement & Contracts	Vehicle Management	The provision of up to 15 nursing beds 120104	04/12/2016	16/10/2017				628,000.00		None	Coverage Care Serv	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-008	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-008	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd	Limited	CD	Shropshire	Tender
Shropshire Council	006G	DOHW-011	Supply of Gates	Business Growth & Prosperity	Contract Development	Supply of Gates - Contract ID 89999	07/12/2016	02/10/2017				8,400.00		None	Centrawire Ltd				

Organisation Name	Organisation Code	Contract Reference number / ID	Title of the agreement	Local Authority/Department Responsible	Service Category	Service/ID Code	Description of Goods / Services	Procurement Method	Procurement Start Date	Procurement End Date	Review Date	Extension Period	Contract Amount	Invoicer VAT	Supplier Name	Supplier Ref ID	Supplier Type	Nominat Point of Contact	Precedence	Geosure ID	Geosure URL
Shropshire Council	0066	COG1-077	Respite Educational Course for Shropshire SEN Students	Procurement & Contracts	SEN Contract Officer	Basiccare Education - SEN Contract	13115	13/10/2019	13/10/2019	46,936.00					Genia Hill Solutions Ltd	0053	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-021	ICS Assistant Managers Contract Services	Procurement & Contracts	SEN Contract Officer	ICS Business Operations	13115	24/08/2017	24/08/2017	26,000.00					Shropshire Direct	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-023	Green Woodworking Demonstration for Youth Festival	Procurement & Contracts	Superstores & Condon Hill Country Landscapes Park	Superstores & Condon Hill Country Landscapes Park	183000	24/08/2017	24/08/2017	290.00					Banjamin Gray	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-027	9 News - Women's Advertising Promotion 2017	Property Services	Facilities Management	9 News - Women's Advertising Promotion 2017	109999	24/08/2017	24/08/2017	21,290.00					Abraham Hill	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-030	Performance - Judge's Service	Property Services	Theatre Services	Performance - Judge's Service	180000	26/08/2017	26/08/2017	20,336.00					Shropshire Direct	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-028	Maintenance of Power Machinery, Chainsaws, Stringrim etc	Outdoor Partnerships	Country Parks & SFC	Maintenance of Power Machinery, Chainsaws, Stringrim etc	180000	29/08/2017	29/08/2017	5,600.00					Ruf Woodwork	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-029	Mobile Maintenance - Mobile Maintenance (Forest)	Outdoor Partnerships	Country Parks & SFC	Mobile Maintenance - Mobile Maintenance (Forest)	180000	29/08/2017	29/08/2017	19,900.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-054	Anti-Virus Protection	ICT Services	Business Support Officer	Anti-Virus Protection	173400	05/07/2017	05/08/2018	19,433.00					Software Asia Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-051	Transportation Group	Transportation Group	Transportation Group	Transportation Group	173400	05/07/2017	05/08/2018	19,433.00					Software Asia Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	CMC1-024	Supply of a 100000 units cable cap covers on a spot hire agreement for 7 months.	Procurement & Contracts	Commissioning Manager	Supply of a 100000 units cable cap covers on a spot hire agreement for 7 months.	13115	03/07/2017	13/03/2018	265,488.00	000000	2 years	265,488.00		Ardent West Midlands	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-025	Software and Services provided under Let of the LISA Framework	Business Support & Regulatory Services	Professional Services	Software and Services provided under Let of the LISA Framework	173400	05/07/2017	05/08/2018	20,000.00					Idia Software Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	RM19-009	Large Rented Agreement	Business Support & Regulatory Services	Customer & Invoice	Large Rented Agreement	173400	05/07/2017	05/08/2018	9,400.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	RM19-023	Performance and Services Development & Event Management for the Marches LLP EIP and Growth Hub	Business & Enterprise	Business Growth	Performance and Services Development & Event Management for the Marches LLP EIP and Growth Hub	130000	03/07/2017	03/04/2017	20,000.00	000000	12 months	20,000.00		Be Retail Media Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-051	Contract Renewal - Green Woodworking Demonstration for Youth Festival	Procurement & Contracts	Superstores & Condon Hill Country Landscapes Park	Green Woodworking Demonstration for Youth Festival	183000	24/08/2017	24/08/2017	6,400.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	RM19-028	ICT Team	Customer Involvement	ICT Team Leader	ICT Team	170000	02/07/2017	02/07/2018	1,800.00					IT Team	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-009	Mentorship to Mount Pleasant Primary School	School and Pupil Support	Children's and Adults	Mentorship to Mount Pleasant Primary School	163000	05/07/2017	10/07/2017	7,800.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	AM19-024	Specialist intermediary services related to the Home Ownership scheme for people with Long-term Disabilities (HOS)	Procurement & Contracts	Commissioning Manager	Specialist intermediary services related to the Home Ownership scheme for people with Long-term Disabilities (HOS)	131000	05/07/2017	11/12/2018	30,000.00					Shropshire Direct	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-047	Nursery Care for SEN OHM - Clunbury 2 Primary School	Procurement & Contracts	Nursery Care for SEN OHM	Nursery Care for SEN OHM	13115	05/07/2017	10/08/2018	59,000.00					Clunbury CE Primary	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-043	Bridgnorth Baptist Rebuilding and Bridge Repair	WIP	Charities - Highways	Bridgnorth Baptist Rebuilding and Bridge Repair	131800	05/07/2017	04/01/2018	1,864,800.00					Shropshire Direct	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-049	Small Grant Claim - The Big Visitor Centre CIC	Superstores & Condon Hill Country Landscapes Park	Superstores & Condon Hill Country Landscapes Park	Small Grant Claim - The Big Visitor Centre CIC	180000	05/07/2017	25/08/2017	2,000.00					The Big Visitor Centre CIC	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-051	Shropshire County Production	Theatre Services	Theatre Services	Shropshire County Production	173400	05/07/2017	05/07/2017	1,393.00					AMPM Management	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	POW-003	Registers Digitisation Project	Public Health	Registers Digitisation Project	Registers Digitisation Project	260000	07/07/2017	03/07/2018	15,000.00					Shropshire Information Limited	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-043	Partners - Small Holiday Project - Helen Farweather	Superstores & Condon Hill Country Landscapes Park	Superstores & Condon Hill Country Landscapes Park	Partners - Small Holiday Project - Helen Farweather	183000	07/07/2017	10/07/2017	1,500.00					Helen Farweather	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-051	Support Act for Sons of Pitches	Theatre Services	Theatre Services	Support Act for Sons of Pitches	171000	07/07/2017	09/07/2017	121.00					Rock Choir Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-054	Performance - The Sons of Pitches Ltd	Theatre Services	Theatre Services	Performance - The Sons of Pitches Ltd	171000	07/07/2017	09/07/2017	8,972.00					The Sons of Pitches Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-054	Phase 2 Broadband	Implementing Shropshire Programme	Phase 2 Broadband	Phase 2 Broadband	171210	03/07/2017	13/12/2019	20,000,000.00					Shropshire Information Limited	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-085	Raven Meadow Car Park - Exit Lighting Replacement	Property Services	Facilities Management	Raven Meadow Car Park - Exit Lighting Replacement	161000	15/07/2017	13/07/2017	3,400.00					Dave Roberts Electrical Limited	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-085	Customer Involvement	Customer Involvement	Customer Involvement	Customer Involvement	161000	15/07/2017	13/07/2017	6,400.00					Steve Embley & Co Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	CO19-050	Nursery Care for SEN OHM - STPAT at Woodside	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN OHM - STPAT at Woodside	13115	13/07/2017	13/08/2018	14,040.00					STPAT at Woodside	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-047	Small Grant Claim - C M Brand	Superstores & Condon Hill Country Landscapes Park	Superstores & Condon Hill Country Landscapes Park	Small Grant Claim - C M Brand	180000	19/07/2017	18/08/2017	1,500.00					C M Brand	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-101	Facility ready use the options for the Shrewhal Refurbishment and Reconfiguration	Commissioning	Facilities Management	Facility ready use the options for the Shrewhal Refurbishment and Reconfiguration	160000	19/07/2017	19/07/2017	2,500.00					HMV Architects	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-101	SEMA 19 Primary - Abington - Renewal of Fan Convectors	Property Services	Facilities Management	SEMA 19 Primary - Abington - Renewal of Fan Convectors	180000	20/07/2017	18/08/2017	24,567.00					ERG Engineering Services Limited	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-101	Performance - Comedy Festival	Theatre Services	Theatre Services	Performance - Comedy Festival	171000	20/07/2017	20/07/2017	1,480.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	DO19-045	Performance - P J Dolman	Theatre Services	Theatre Services	Performance - P J Dolman	171000	23/07/2017	23/07/2017	900.00					P J Dolman	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-015	Severn Valley Primary Ladies - Severe Injury	Property Services	Facilities Management	Severn Valley Primary Ladies - Severe Injury	160000	23/07/2017	23/08/2017	96,358.00					SEI Metals Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-119	Cockfield Primary - Toilet Refurbishment	Property Services	Facilities Management	Cockfield Primary - Toilet Refurbishment	161000	24/07/2017	23/09/2017	17,216.00					Paneway Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-138	Weston Primary - Repair Timber Corridor Window	Property Services	Facilities Management	Weston Primary - Repair Timber Corridor Window	161000	24/07/2017	18/08/2017	21,134.00					AG Glass Systems Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-138	Weston Primary School - Toilet Refurbishment	Property Services	Facilities Management	Weston Primary School - Toilet Refurbishment	161000	24/07/2017	23/09/2017	40,000.00					Paul Phillips & Son	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-136	Whitthurst Infants - Single Pipe Heating System V2	Property Services	Facilities Management	Whitthurst Infants - Single Pipe Heating System V2	161000	24/07/2017	23/08/2017	28,484.00					Shropshire Direct	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-119	Telford Modern Primary School - First Floor Refurbishment	Property Services	Facilities Management	Telford Modern Primary School - First Floor Refurbishment	161000	24/07/2017	23/09/2017	18,363.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-133	Morda Primary School - Boiler & Controls Upgrade	Property Services	Facilities Management	Morda Primary School - Boiler & Controls Upgrade	162000	24/07/2017	23/08/2017	28,844.00					Shropshire Direct	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-132	Hudnall Primary School - Main Toilet Refurbishment	Property Services	Facilities Management	Hudnall Primary School - Main Toilet Refurbishment	162000	24/07/2017	23/09/2017	26,465.00					Paneway Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-091	Woodside Primary School - Replacement of Flooded Kitchen Hood	Property Services	Facilities Management	Woodside Primary School - Replacement of Flooded Kitchen Hood	162000	24/07/2017	23/09/2017	3,674.00					General Asphalt Co Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-099	Hinstock Primary School - Re-roofing Flat Roof	Property Services	Facilities Management	Hinstock Primary School - Re-roofing Flat Roof	162000	24/07/2017	23/09/2017	54,663.00					HMS Roofing Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-128	Cowenham Primary School - Refurbishment to Hall & Kitchen Block	Property Services	Facilities Management	Cowenham Primary School - Refurbishment to Hall & Kitchen Block	162000	24/07/2017	23/09/2017	2,000,000.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-128	St George's Junior School, Woodfield - Toilet Refurbishment	Property Services	Facilities Management	St George's Junior School, Woodfield - Toilet Refurbishment	162000	24/07/2017	18/08/2017	32,784.00					SEI Metals & Co Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-094	Redditch Town Walk - Repair to Medieval Well (Scheduled Monument)	Property Services	Senior Building Services	Redditch Town Walk - Repair to Medieval Well (Scheduled Monument)	162000	24/07/2017	23/08/2017	36,000.00					SEI Metals & Co Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-117	St George's Primary School Ladies - Hall & Corridor Renewals	Property Services	Facilities Management	St George's Primary School Ladies - Hall & Corridor Renewals	162000	24/07/2017	23/08/2017	49,811.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-117	Chubury Primary School - Phase 3 Toilet Refurbishment	Property Services	Facilities Management	Chubury Primary School - Phase 3 Toilet Refurbishment	162000	24/07/2017	23/08/2017	24,885.00					Keith Phillips & Son	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-115	Redditch Primary - HSS Curft Toilet Refurbishment	Property Services	Facilities Management	Redditch Primary - HSS Curft Toilet Refurbishment	162000	24/07/2017	23/08/2017	25,000.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-115	Trinity CE Primary School - Phase 3 Roofing	Property Services	Facilities Management	Trinity CE Primary School - Phase 3 Roofing	162000	26/07/2017	26/09/2017	47,948.00					General Asphalt Co Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-112	Broadway Primary - Refurbishment	Property Services	Facilities Management	Broadway Primary - Refurbishment	162000	26/07/2017	26/09/2017	26,079.00					Protec Woodcare & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-112	Castletide Primary, Kidlington - Replacement Windows	Property Services	Facilities Management	Castletide Primary, Kidlington - Replacement Windows	162000	26/07/2017	18/08/2017	14,137.00					HTL Windows & Doors	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-111	Clunham Primary School - Phase 3 Renewals	Property Services	Facilities Management	Clunham Primary School - Phase 3 Renewals	162000	26/07/2017	18/08/2017	21,512.00					DRE Contractors Ltd	0001	Limited Co	Anna Taylor			
Shropshire Council	0066	ROM-109	Medina Brae Primary School - Phase 3 Renewals	Property Services	Facilities Management	Medina Brae Primary School - Phase 3 Renewals	162000	26/07/2017	18/08/2017	48,770.00											

Organization Name	Organization Code	Contract Reference Number / ID	Title of the agreement / ID	Local Authority Department Responsible	Service Category	Service/ID and Services	Description of Goods and Services	Procurement Method	Procurement Reference	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceable VAT	Supplier Name	Supplier ID	Supplier Type	Nominated Supplier	Pre-qualified	Geosure UR	Geosure UR	
Shropshire Council	066G	RMW 050	Inform Occupational Health Physician Provision	Resources & Support	Health & Safety	Health & Safety	Inform Occupational Health Physician Provision	Health & Safety	Health & Safety	04/03/2018	30/04/2019			31,000.00		Dr James Boyd	RMW050	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 001	1 x Augmented Reality 3D Model	Procurement & Contracts	IT	Augmented Reality 3D Model	1 x Augmented Reality 3D Model	IT	Augmented Reality 3D Model	01/03/2018	01/03/2018			10,000.00		Augmented Reality Ltd	DMC001	Limited C4	Pre-qualified				
Shropshire Council	066G	AMW 006	Syria Refugee Resettlement and UK Service	Procurement & Contracts	Contract Management	Syria Refugee Resettlement	Syria Refugee Resettlement	Contract Management	Syria Refugee Resettlement	02/10/2018	08/06/2019		2 years	900,000.00		Ruffage Action	AMW006	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 006	2 x Fire Frontal Hood 1001 Slings 2700J 17 Year minibus	Procurement & Contracts	Vehicle Management	Fire Frontal Hood 1001 Slings	2 x Fire Frontal Hood 1001 Slings	Vehicle Management	Fire Frontal Hood 1001 Slings	01/03/2018	01/03/2018			45,162.00		Alphacore Ltd	DMC006	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 001	Redesign of Bus Services	Customer Involvement	Customer Involvement	Redesign of Bus Services	Redesign of Bus Services	Customer Involvement	Redesign of Bus Services	01/03/2018	01/03/2018			6,000.00		Starting Bus	RMW001	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 005	Acids SWM ECV	Customer Involvement	Customer Involvement	Acids SWM ECV	Acids SWM ECV	Customer Involvement	Acids SWM ECV	01/03/2018	01/03/2018			6,480.00		DMC Contractors Ltd	RMW005	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 047	Security Renewal	Customer Involvement	Customer Involvement	Security Renewal	Security Renewal	Customer Involvement	Security Renewal	02/10/2018	01/03/2019			13,333.00		InfoSec	RMW047	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 005	Independent Special School Placement - Cambrian Telford School	Procurement & Contracts	Independent Special School Placement	Independent Special School Placement	Independent Special School Placement	Procurement & Contracts	Independent Special School Placement	01/03/2018	31/03/2018		3 years	1,000,000.00		Cambrian Group PLC	DMC005	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 079	Speech & Language Therapy Support for SEN FE Student	Procurement & Contracts	Speech & Language Therapy Support	Speech & Language Therapy Support	Speech & Language Therapy Support	Procurement & Contracts	Speech & Language Therapy Support	12/05/2018	12/04/2019			3,600.00		Alma Speech, Language Limited	COMW079	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 086	Mail Exports	Customer Involvement	Customer Involvement	Mail Exports	Mail Exports	Customer Involvement	Mail Exports	21/03/2018	21/03/2019			270.00		N/A	RMW086	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 203	Booker by Shrewsbury Primary School	Procurement & Contracts	Booker by Shrewsbury Primary School	Booker by Shrewsbury Primary School	Booker by Shrewsbury Primary School	Procurement & Contracts	Booker by Shrewsbury Primary School	22/03/2018	16/07/2019			16,000.00		003 Travel	DMC203	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 044	Shrewsbury Fire Alarm Upgrade Works to Comply with the Requirements of FRA	Property Services	Facilities Management	Shrewsbury Fire Alarm Upgrade	Shrewsbury Fire Alarm Upgrade	Property Services	Shrewsbury Fire Alarm Upgrade	22/03/2018	26/12/2018			58,033.00		RMW Electrical Services Limited	RMW044	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 013	Cheshire West Primary, 1st Day Surgery & Mains Upgrade	Property Services	Facilities Management	Cheshire West Primary, 1st Day Surgery & Mains Upgrade	Cheshire West Primary, 1st Day Surgery & Mains Upgrade	Property Services	Cheshire West Primary, 1st Day Surgery & Mains Upgrade	26/03/2018	26/03/2018			217.00		N/A	RMW013	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 183	Maeve Brass CE Primary & Nursery, Repairs Rampto to Rejuvenate Building	Property Services	Facilities Management	Maeve Brass CE Primary & Nursery, Repairs Rampto to Rejuvenate Building	Maeve Brass CE Primary & Nursery, Repairs Rampto to Rejuvenate Building	Property Services	Maeve Brass CE Primary & Nursery, Repairs Rampto to Rejuvenate Building	27/03/2018	02/01/2019			5,080.00		G.S. Stone (Bullfinch) Limited	RMW183	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 189	Ernpole School - 2018 Full Roof/Boiler Room Roof	Property Services	Facilities Management	Ernpole School - 2018 Full Roof/Boiler Room Roof	Ernpole School - 2018 Full Roof/Boiler Room Roof	Property Services	Ernpole School - 2018 Full Roof/Boiler Room Roof	29/03/2018	01/01/2019			21,275.00		Cooper & Williams	RMW189	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 186	Chirk CE Prim. Replacement A/C	Property Services	Facilities Management	Chirk CE Prim. Replacement A/C	Chirk CE Prim. Replacement A/C	Property Services	Chirk CE Prim. Replacement A/C	01/03/2018	01/03/2018			13,278.00		Shropshire Cooling Ltd	RMW186	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 223	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	Ernpole School to Redundant	Ernpole School to Redundant	Integrated Passenger Transport	Ernpole School to Redundant	01/03/2018	31/03/2018		#####	2 years	15,000,000.00		Arriva Midlands North	DMC223	Limited C4	Pre-qualified			
Shropshire Council	066G	DMC 229	Transfer of Approved Operators	Property Services	Facilities Management	Transfer of Approved Operators	Transfer of Approved Operators	Property Services	Transfer of Approved Operators	01/03/2018	14/05/2019			7,235.00		PF Electrical Services	DMC229	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 187	Low Heat Primary - New Electricity Supply	Customer Involvement	Customer Involvement	Low Heat Primary - New Electricity Supply	Low Heat Primary - New Electricity Supply	Customer Involvement	Low Heat Primary - New Electricity Supply	01/03/2018	01/03/2018			2,285.00		LoadBalancer	RMW187	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 007	Independent Special School Placement - Cambrian Hereford School	Procurement & Contracts	Independent Special School Placement	Independent Special School Placement	Independent Special School Placement	Procurement & Contracts	Independent Special School Placement	01/03/2018	31/08/2018			41,500.00		Cambrian Group PLC	COMW007	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 080	Nursery Care for SEN child - Empower Trust	Procurement & Contracts	Nursery Care for SEN child - Empower Trust	Nursery Care for SEN child - Empower Trust	Nursery Care for SEN child - Empower Trust	Procurement & Contracts	Nursery Care for SEN child - Empower Trust	07/12/2018	16/08/2019			5,580.00		Empower Trust	COMW080	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 009	Nursery Care for SEN child - Empower Trust	Procurement & Contracts	Nursery Care for SEN child - Empower Trust	Nursery Care for SEN child - Empower Trust	Nursery Care for SEN child - Empower Trust	Procurement & Contracts	Nursery Care for SEN child - Empower Trust	01/03/2018	16/08/2019			12,000.00		Empower Trust	COMW009	Limited C4	Pre-qualified				
Shropshire Council	066G	DMW 007	Greenslade PV Installation	Property Services	Architectural Services	Greenslade PV Installation	Greenslade PV Installation	Property Services	Greenslade PV Installation	19/12/2018	30/11/2018			55,000.00		SunPower	DMW007	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 082	Nursery Care for SEN child - Stoke on Tern Primary School	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Stoke on Tern Primary School	Nursery Care for SEN child - Stoke on Tern Primary School	Procurement & Contracts	SEN Contract Officer	12/11/2018	16/08/2019			5,400.00		Stoke on Tern Primary	COMW082	Limited C4	Pre-qualified				
Shropshire Council	066G	DMW 152	Economic Impact Assessment	Business Growth & Prosperity	Growth Programs	Economic Impact Assessment	Economic Impact Assessment	Business Growth & Prosperity	Growth Programs	14/11/2018	28/03/2019			9,800.00		Gemson	DMW152	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 206	Nursery Care for SEN child - Openway School Prep/Nursery	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Openway School Prep/Nursery	Nursery Care for SEN child - Openway School Prep/Nursery	Procurement & Contracts	SEN Contract Officer	21/11/2018	16/08/2019			8,733.00		Openway School Prep	COMW206	Limited C4	Pre-qualified				
Shropshire Council	066G	AMW 236	Church Street Day Opportunities Service	Procurement & Contracts	Church Street Day Opportunities Service	Church Street Day Opportunities Service	Church Street Day Opportunities Service	Procurement & Contracts	Church Street Day Opportunities Service	01/03/2018	30/11/2018		#####	2 years	380,000.00		The Stratford's Mundy Limited	AMW236	Limited C4	Pre-qualified			
Shropshire Council	066G	COMW 081	Nursery Care for SEN child - Daisy Chain Day Care	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Daisy Chain Day Care	Nursery Care for SEN child - Daisy Chain Day Care	Procurement & Contracts	SEN Contract Officer	01/03/2018	16/08/2019			8,800.00		Daisy Chain Day Care	COMW081	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 082	Nursery Care for SEN child - Taggart Day Nursery	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Taggart Day Nursery	Nursery Care for SEN child - Taggart Day Nursery	Procurement & Contracts	SEN Contract Officer	01/03/2018	16/08/2019			10,200.00		Nursery Care for SEN child - Taggart Day Nursery	COMW082	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 084	Nursery Care for SEN child - Magpie Baler House Ltd	Procurement & Contracts	SEN Contract Officer	Nursery Care for SEN child - Magpie Baler House Ltd	Nursery Care for SEN child - Magpie Baler House Ltd	Procurement & Contracts	SEN Contract Officer	01/03/2018	16/08/2019			12,248.00		Magpie Baler House	COMW084	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 242	Beulah College Package for a SEN Student - Sporting Stars Academy	Procurement & Contracts	IT Officer	Beulah College Package for a SEN Student - Sporting Stars Academy	Beulah College Package for a SEN Student - Sporting Stars Academy	Procurement & Contracts	IT Officer	01/03/2018	31/03/2018			30,000.00		Beulah College	DMC242	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 022	S/SWA Hardware Maintenance	Customer Involvement	IT Officer	S/SWA Hardware Maintenance	S/SWA Hardware Maintenance	Customer Involvement	IT Officer	01/03/2018	31/12/2018			11,000.00		Parke Technology Limited	DMC022	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 064	S/MW A&S Support	Customer Involvement	IT Officer	S/MW A&S Support	S/MW A&S Support	Customer Involvement	IT Officer	01/03/2018	31/12/2018			3,800.00		IBM	RMW064	Limited C4	Pre-qualified				
Shropshire Council	066G	DMW 271	Supply, Installation & Maintenance of Computer Equipment (Jan. July 2018)	IT	Supply, Installation & Maintenance of Computer Equipment	Supply, Installation & Maintenance of Computer Equipment	Supply, Installation & Maintenance of Computer Equipment	IT	Supply, Installation & Maintenance of Computer Equipment	01/03/2018	01/01/2018			N/A		IBM	DMW271	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 022	S/SWA Hardware Maintenance	Customer Involvement	IT Officer	S/SWA Hardware Maintenance	S/SWA Hardware Maintenance	Customer Involvement	IT Officer	01/03/2018	31/12/2018			11,000.00		Parke Technology	DMC022	Limited C4	Pre-qualified				
Shropshire Council	066G	DMW 087	S/SWA Mobile, Inventory and Support/Maintenance	Customer Involvement	Commissioning & Development Manager	S/SWA Mobile, Inventory and Support/Maintenance	S/SWA Mobile, Inventory and Support/Maintenance	Customer Involvement	Commissioning & Development Manager	01/03/2018	31/12/2018			11,771.00		N/A	DMW087	Limited C4	Pre-qualified				
Shropshire Council	066G	COMW 088	S/SWA Network Solutions - CHMARS	Customer Involvement	IT Officer	S/SWA Network Solutions - CHMARS	S/SWA Network Solutions - CHMARS	Customer Involvement	IT Officer	01/03/2018	30/06/2019			6,894.00		So-net Cable Network	COMW088	Limited C4	Pre-qualified				
Shropshire Council	066G	DMW 087	S/SWA Mobile, Inventory and Support/Maintenance	Customer Involvement	IT Officer	S/SWA Mobile, Inventory and Support/Maintenance	S/SWA Mobile, Inventory and Support/Maintenance	Customer Involvement	IT Officer	01/03/2018	31/12/2018			11,771.00		N/A	DMW087	Limited C4	Pre-qualified				
Shropshire Council	066G	DMW 086	Agg. of visits	Procurement & Contracts	SEN Contract Officer	Agg. of visits	Agg. of visits	Procurement & Contracts	SEN Contract Officer	01/03/2018	31/12/2018			4,750.00		N/A	DMW086	Limited C4	Pre-qualified				
Shropshire Council	066G	DMW 025	Facility Development South Shropshire Leisure Centre	Commissioning	Facilities Management	Facility Development South Shropshire Leisure Centre	Facility Development South Shropshire Leisure Centre	Commissioning	Facilities Management	01/03/2018	30/06/2019			16,000,000.00		N/A	DMW025	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 188	Norton in Hales - Demountable Classroom Windows & Doors	Property Services	Facilities Management	Norton in Hales - Demountable Classroom Windows & Doors	Norton in Hales - Demountable Classroom Windows & Doors	Property Services	Facilities Management	01/03/2018	30/06/2019			10,750.00		R.S. Stone	RMW188	Limited C4	Pre-qualified				
Shropshire Council	066G	RMW 188	Norton in Hales - Demountable Classroom Windows & Doors	Property Services	Facilities Management	Norton in Hales - Demountable Classroom Windows & Doors	Norton in Hales - Demountable Classroom Windows & Doors	Property Services	Facilities Management	01/03/2018	30/06/2019			10,750.00		R.S. Stone	RMW188	Limited C4	Pre-qualified				
Shropshire Council	066G	DMW 245	High Heat to Hales Primary	Integrated Passenger Transport	Vehicle Management	High Heat to Hales Primary	High Heat to Hales Primary	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/12/2018			198,650.00		Happy Day Coaches	DMW245	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 242	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	Ernpole School to Redundant	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/12/2018			198,650.00		Happy Day Coaches	DMC242	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 209	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	Ernpole School to Redundant	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/12/2018			66,500.00		Longford Travel Ltd	DMC209	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 209	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	Ernpole School to Redundant	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/12/2018			66,500.00		Longford Travel Ltd	DMC209	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 209	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	Ernpole School to Redundant	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/12/2018			66,500.00		Longford Travel Ltd	DMC209	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 206	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	Ernpole School to Redundant	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/12/2018			151,500.00		OWens of Oswestry Ltd	DMC206	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 204	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	Ernpole School to Redundant	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/12/2018			118,750.00		Owens of Oswestry Ltd	DMC204	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 245	High Heat to Hales Primary	Integrated Passenger Transport	Vehicle Management	High Heat to Hales Primary	High Heat to Hales Primary	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/12/2018			198,650.00		Happy Day Coaches	DMC245	Limited C4	Pre-qualified				
Shropshire Council	066G	DMC 242	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	Ernpole School to Redundant	Ernpole School to Redundant	Integrated Passenger Transport	Vehicle Management	07/01/2018	31/1												

Organisation Name	Organisation 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 Method	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceable VAT	Supplier Name	Supplier ID	Supplier Name	Nominat Pre-qualified at Procure	Geosure Label	Geosure URL
Shropshire Council	066G	R08E 053	Shrewsbury Market Hall - Electrical Signage Upgrade	Resources & Support	IT	Signage	Installation of LED signage	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		100,000.00	N/A	N/A					
Shropshire Council	066G	CO02 286	Environmental Development Phase 2	Procurement & Contracts	SEI Contract Officer	Environmental	Phase 2 development	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		80,000.00	N/A	N/A					
Shropshire Council	066G	CM02 038	Harmful Smell Behaviour Assessment Therapy, Professional Development	Procurement & Contracts	SEI Contract Officer	Therapy	Professional development	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		50,000.00	N/A	N/A					
Shropshire Council	066G	R02E 007	Inspection, Servo, Test & Repair of Generators	Property Services	SEI Contract Officer	Generators	Inspection, Servo, Test & Repair	Property Services	SEI Contract Officer	03/04/2019	02/09/2021	N/A		2,600.00	N/A	N/A					
Shropshire Council	066G	R02E 008	Portable Appliance Testing	Property Services	SEI Contract Officer	Testing	Portable Appliance Testing	Property Services	SEI Contract Officer	03/04/2019	02/09/2021	N/A		38,400.00	N/A	N/A					
Shropshire Council	066G	DO02 214	Hook-a-Gate to Maryle Wood School	Integrated Passenger Transport	SEI Contract Officer	Transport	Hook-a-Gate to Maryle Wood School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		26,790.00	N/A	Longminds Travel Ltd					
Shropshire Council	066G	CM02 045	Hook-a-Gate to Maryle Wood School	Integrated Passenger Transport	SEI Contract Officer	Transport	Hook-a-Gate to Maryle Wood School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		26,790.00	N/A	Longminds Travel Ltd					
Shropshire Council	066G	DM02 056	Cash Collection	Commissioning	SEI Contract Officer	Commissioning	Cash Collection	Commissioning	SEI Contract Officer	03/04/2019	02/09/2021	N/A		151,000.00	N/A	Security First Limited					
Shropshire Council	066G	R02E 055	Provision of Bedside Trolley & Bedside Mirror	Resources & Support	SEI Contract Officer	Medical Equipment	Provision of Bedside Trolley & Bedside Mirror	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		18,500.00	N/A	N/A					
Shropshire Council	066G	DO02 005	The Council is Seeking to Procure Specialist Small Holding Estate Management Services	Resources & Support	SEI Contract Officer	Management	Specialist Small Holding Estate Management Services	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		30,000.00	N/A	N/A					
Shropshire Council	066G	R02E 029	Agreement Training Provider Framework	Resources & Support	SEI Contract Officer	Training	Agreement Training Provider Framework	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		2,000,000.00	N/A	N/A					
Shropshire Council	066G	AM02 262	Agreement Training Provider Framework	Resources & Support	SEI Contract Officer	Training	Agreement Training Provider Framework	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		2,000,000.00	N/A	N/A					
Shropshire Council	066G	DO02 211	Redirection to Shrewsbury	Integrated Passenger Transport	SEI Contract Officer	Transport	Redirection to Shrewsbury	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		6,168.00	N/A	Arma Midlands North Ltd					
Shropshire Council	066G	AM02 043	Independent Mental Health Advisory	Resources & Support	SEI Contract Officer	Advisory	Independent Mental Health Advisory	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		139.00	N/A	N/A					
Shropshire Council	066G	R02E 028	The Provision of Insurance for School Staff Supply, Insurance Services	Resources & Support	SEI Contract Officer	Insurance	Provision of Insurance for School Staff Supply, Insurance Services	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		177,300.00	N/A	Sovereign Risk Management					
Shropshire Council	066G	R02E 027	The Provision of Insurance for Shropshire Shopping Centres	Resources & Support	SEI Contract Officer	Insurance	Provision of Insurance for Shropshire Shopping Centres	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		190,000.00	N/A	Allianz Insurance PLC					
Shropshire Council	066G	R02E 027	The Provision of Insurance for Shropshire Shopping Centres	Resources & Support	SEI Contract Officer	Insurance	Provision of Insurance for Shropshire Shopping Centres	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		190,000.00	N/A	Risk Management Partners					
Shropshire Council	066G	R02E 027	The Provision of Insurance for Shropshire Shopping Centres	Resources & Support	SEI Contract Officer	Insurance	Provision of Insurance for Shropshire Shopping Centres	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		190,000.00	N/A	Zurich Insurance plc (the Branch) (trading as Zurich Municipal)					
Shropshire Council	066G	R02E 028	Walking & Independence Service	Resources & Support	SEI Contract Officer	Walking	Walking & Independence Service	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		445,500.00	N/A	V55 Limited					
Shropshire Council	066G	CM02 031	Early Help Family Support	Procurement & Contracts	SEI Contract Officer	Support	Early Help Family Support	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		1,500.00	N/A	George Barlow Services Ltd					
Shropshire Council	066G	R02E 043	Provision of Gas Installation Safety Inspections & Tightness Testing	Procurement & Contracts	SEI Contract Officer	Inspection	Provision of Gas Installation Safety Inspections & Tightness Testing	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		28,237.00	N/A	N/A					
Shropshire Council	066G	PM02 014	Civil Enforcement & Blue Badge Services	Public Protection	SEI Contract Officer	Enforcement	Civil Enforcement & Blue Badge Services	Public Protection	SEI Contract Officer	03/04/2019	02/09/2021	N/A		505,551.00	N/A	Clipside Limited					
Shropshire Council	066G	R02E 026	Provision of Insurance for Shropshire Council	Resources & Support	SEI Contract Officer	Insurance	Provision of Insurance for Shropshire Council	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		250,000.00	N/A	Yentoo					
Shropshire Council	066G	R02E 026	Provision of Insurance for Shropshire Council	Resources & Support	SEI Contract Officer	Insurance	Provision of Insurance for Shropshire Council	Resources & Support	SEI Contract Officer	03/04/2019	02/09/2021	N/A		250,000.00	N/A	Grubbe Asset Management Ltd (a Gahan)					
Shropshire Council	066G	PM02 013	Community Drug & Alcohol Treatment & Recovery Service	Public Health	SEI Contract Officer	Treatment	Community Drug & Alcohol Treatment & Recovery Service	Public Health	SEI Contract Officer	03/04/2019	02/09/2021	N/A		5,680,000.00	N/A	Addiction					
Shropshire Council	066G	CO02 218	Nursery care for Special Educational Needs child	Procurement & Contracts	SEI Contract Officer	Education	Nursery care for Special Educational Needs child	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		6,555.00	N/A	The Sky Nursery					
Shropshire Council	066G	DM02 254	Historic to Grope School	Integrated Passenger Transport	SEI Contract Officer	Transport	Historic to Grope School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		39,330.00	N/A	Happy Days Coaches Ltd					
Shropshire Council	066G	CO02 218	Nursery care for Special Educational Needs child	Procurement & Contracts	SEI Contract Officer	Education	Nursery care for Special Educational Needs child	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		6,555.00	N/A	Happy Days Coaches Ltd					
Shropshire Council	066G	CO02 117	Nursery care for Special Educational Needs child	Procurement & Contracts	SEI Contract Officer	Education	Nursery care for Special Educational Needs child	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		1,430.00	N/A	Happy Days Coaches Ltd					
Shropshire Council	066G	BM02 056	Heddon CE Primary School - Class Extension	Property Services	SEI Contract Officer	Construction	Heddon CE Primary School - Class Extension	Property Services	SEI Contract Officer	03/04/2019	02/09/2021	N/A		323,000.00	N/A	N/A					
Shropshire Council	066G	DO02 215	Handicap to Grope School	Integrated Passenger Transport	SEI Contract Officer	Transport	Handicap to Grope School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		9,300.00	N/A	N/A					
Shropshire Council	066G	R02E 191	Thomas & St Anne's - High Level Windows	Property Services	SEI Contract Officer	Windows	Thomas & St Anne's - High Level Windows	Property Services	SEI Contract Officer	03/04/2019	02/09/2021	N/A		21,208.00	N/A	All Glass Systems Ltd					
Shropshire Council	066G	DO02 081	Bushton, Eaton-Compartine to Christ Church Primary School	Integrated Passenger Transport	SEI Contract Officer	Transport	Bushton, Eaton-Compartine to Christ Church Primary School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		1,004,204.00	N/A	N/A					
Shropshire Council	066G	DO02 080	Uppington, Ruxton to Eaton-Compartine	Integrated Passenger Transport	SEI Contract Officer	Transport	Uppington, Ruxton to Eaton-Compartine	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		9,500.00	N/A	N/A					
Shropshire Council	066G	DO02 220	Grove to Yerrillow High School	Integrated Passenger Transport	SEI Contract Officer	Transport	Grove to Yerrillow High School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		15,100.00	N/A	N/A					
Shropshire Council	066G	DO02 219	Acton Burnell, Nuckley to Christ Church Primary School	Integrated Passenger Transport	SEI Contract Officer	Transport	Acton Burnell, Nuckley to Christ Church Primary School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		17,100.00	N/A	N/A					
Shropshire Council	066G	DO02 218	Castle Bars, Burley to Ludlow School	Integrated Passenger Transport	SEI Contract Officer	Transport	Castle Bars, Burley to Ludlow School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		24,700.00	N/A	N/A					
Shropshire Council	066G	DO02 218	Freeland, Leighton to Church St Stratford School	Integrated Passenger Transport	SEI Contract Officer	Transport	Freeland, Leighton to Church St Stratford School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		10,000.00	N/A	N/A					
Shropshire Council	066G	DO02 216	Higford, Acton to Bridgford Infants School	Integrated Passenger Transport	SEI Contract Officer	Transport	Higford, Acton to Bridgford Infants School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		19,000.00	N/A	N/A					
Shropshire Council	066G	DM02 253	Higford, Leighton to Bushton Primary School	Integrated Passenger Transport	SEI Contract Officer	Transport	Higford, Leighton to Bushton Primary School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		10,000.00	N/A	N/A					
Shropshire Council	066G	DM02 259	Hops Bowdler, Tuckerton to St Lawrence Primary School	Integrated Passenger Transport	SEI Contract Officer	Transport	Hops Bowdler, Tuckerton to St Lawrence Primary School	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		33,950.00	N/A	N/A					
Shropshire Council	066G	DM02 258	Newcastle The Community College	Integrated Passenger Transport	SEI Contract Officer	Transport	Newcastle The Community College	Integrated Passenger Transport	SEI Contract Officer	03/04/2019	02/09/2021	N/A		36,100.00	N/A	N/A					
Shropshire Council	066G	R02E 199	Nursery care for SEN child - Low E of L Primary School	Procurement & Contracts	SEI Contract Officer	Education	Nursery care for SEN child - Low E of L Primary School	Procurement & Contracts	SEI Contract Officer	03/04/2019	02/09/2021	N/A		1,098.00	N/A	Chew C of L Primary School					
Shropshire Council	066G	R02E 195	Bongiballe Sewage Plant Upgrade	Property Services	SEI Contract Officer	Construction	Bongiballe Sewage Plant Upgrade	Property Services	SEI Contract Officer	03/05/2019	02/09/2021	N/A		100,000.00	N/A	N/A					
Shropshire Council	066G	R02E 195	Provision of Occupational Health Physician Support	Resources & Support	SEI Contract Officer	Support	Provision of Occupational Health Physician Support	Resources & Support	SEI Contract Officer	03/05/2019	02/09/2021	N/A		30,000.00	N/A	N/A					
Shropshire Council	066G	R02E 195	Provision of Counselling Service	Resources & Support	SEI Contract Officer	Support	Provision of Counselling Service	Resources & Support	SEI Contract Officer	03/05/2019	02/09/2021	N/A		91,800.00	N/A	N/A					
Shropshire Council	066G	DM02 259	Street Lighting LED Lanterns	Commissioning	SEI Contract Officer	Commissioning	Street Lighting LED Lanterns	Commissioning	SEI Contract Officer	03/05/2019	02/09/2021	N/A		2,500,000.00	N/A	N/A					
Shropshire Council	066G	DM02 017	Street Lighting LED Lanterns	Commissioning	SEI Contract Officer	Commissioning	Street Lighting LED Lanterns	Commissioning	SEI Contract Officer	03/05/2019	02/09/2021	N/A		2,500,000.00	N/A	N/A					
Shropshire Council	066G	BM02 002	Network Roll-out	IT	SEI Contract Officer	IT	Network Roll-out	IT	SEI Contract Officer	03/05/2019	02/09/2021	N/A		250,000.00	N/A	N/A					
Shropshire Council	066G	R02E 191	Solar PV Maintenance	Property Services	SEI Contract Officer	Maintenance	Solar PV Maintenance	Property Services	SEI Contract Officer	03/05/2019	02/09/2021	N/A		40,000.00	N/A	N/A					
Shropshire Council	066G	DM02 243	Four Crosses to Oswestry	Integrated Passenger Transport	SEI Contract Officer	Transport	Four Crosses to Oswestry	Integrated Passenger Transport	SEI Contract Officer	03/05/2019	02/09/2021	N/A		46,000.00	N/A	N/A					
Shropshire Council	066G	AM02 016	2 Cars & a Car Service	Procurement & Contracts	SEI Contract Officer	Transport	2 Cars & a Car Service	Procurement & Contracts	SEI Contract Officer	03/05/2019	02/09/2021	N/A		62,000.00	N/A	N/A					
Shropshire Council	066G	CM02 037	Overnight Short Breaks for Disabled Children	Procurement & Contracts	SEI Contract Officer	Support	Overnight Short Breaks for Disabled Children	Procurement & Contracts	SEI Contract Officer	03/05/2019	02/09/2021	N/A		393,500.00	N/A	Action For Children Services Ltd					
Shropshire Council	066G	DM02 262	SYDNEY - Cardington to Shrewsbury	Integrated Passenger Transport	SEI Contract Officer	Transport	SYDNEY - Cardington to Shrewsbury	Integrated Passenger Transport	SEI Contract Officer	03/05/2019	02/09/2021	N/A		250,000.00	N/A	N/A					
Shropshire Council	066G	R02E 014	PUT Training Agency	Financial Services	SEI Contract Officer	Training	PUT Training Agency	Financial Services	SEI Contract Officer	03/06/2019	02/09/2021	N/A		1,000.00	N/A	Procare/HoweCoopers CLW PLC					
Shropshire Council	066G	DM02 270	Ableby to Oldbury Wood School	Integrated Passenger Transport	SEI Contract Officer	Transport	Ableby to Oldbury Wood School	Integrated Passenger Transport	SEI Contract Officer	03/06/2019	02/09/2021	N/A		286,000.00	N/A	N/A					
Shropshire Council	066G	CO02 129	Nursery care for Special Educational Needs child	Procurement & Contracts	SEI Contract Officer	Education	Nursery care for Special Educational Needs child	Procurement & Contracts	SEI Contract Officer	03/06/2019	02/09/2021	N/A		4,800.00	N/A	N/A					
Shropshire Council	066G	CO02 128	CO02 128 - Nursery care for Special Educational Needs child	Education	SEI Contract Officer	Education	CO02 128 - Nursery care for Special Educational Needs child	Education	SEI Contract Officer	03/06/2019	02/09/2021	N/A	</								

Organisation Name	Organisation Code	Contract Reference number / ID	Title of the agreement	Local Authority Department Responsible	Service Category	Service/Job Code	Description of Goods and Services	Procurement Method	Procurement Mechanism	Start Date	End Date	Review Date	Extension Period	Contract Amount	Invoiceable VAT	Supplier (Beneficial) Name	Supplier (Beneficial) ID	Supplier (Beneficial) Type	Nominal Pre-Contract point	GeoArea Label	GeoArea UR
Shropshire Council	066G	IMBC334	Maintenance of Air Conditioning, Refrigeration Heat Pumps, & Ventilating Plant	Resources & Support						22/06/2020	31/03/2021			461,500.00		Coof Services Ltd					
Shropshire Council	066G	ADMR244	Electrician Clean & Monitor	Resources & Support						02/07/2020	31/03/2021			8,218.00		ADMR244					
Shropshire Council	066G	DOH7051	1 x Mitsubishi Outlander PHEV Estate	Commissioning						06/07/2020	30/06/2021			17,427.00		Alphabest (GB) Ltd					
Shropshire Council	066G	COCV297	Nursery care for Special Educational Needs child	Children						09/07/2020	31/03/2021			13,367.00		Hobson Trustees					
Shropshire Council	066G	RCOV093	Upgrade of Insurance Claims Handling System - CAD LACHS Version	Resources & Support						01/07/2020	30/06/2021			26,733.00		Application Development Ltd					
Shropshire Council	066G	DOH7052	1 x New Daily 7.8 Tonon mobile Library	Commissioning						17/07/2020	30/06/2021			130,399.00		Tortois Bookies Ltd					
Shropshire Council	066G	ADMR243	Trench Primary School - Floor Scaled Renewal	Resources & Support						27/07/2020	30/06/2021			26,000.00		ADMR243					
Shropshire Council	066G	DOH6533	Highways Winter Maintenance Management Contract (2020)	Commissioning						01/08/2020	30/06/2021			28,421.00		Varco Ltd					
Shropshire Council	066G	RCOV092	New work for The Marches LA Support	Resources						17/08/2020	31/12/2021			18,465.00		ADMR243					
Shropshire Council	066G	ADMR036	Online Support for Carers Pilot	Adults						01/08/2020	31/03/2021			15,000.00		Nema Creative Ltd					
Shropshire Council	066G	COCV026	Youth Activities Infrastructure & Station	Children						01/08/2020	31/03/2021			60,000.00							
Shropshire Council	066G	RCOV244	AMM Renewal	Resources						26/08/2020	27/06/2021			6,318.81		Arma Ltd					
Shropshire Council	066G	COCV244	Nursery care for Special Educational Needs child	Children						04/08/2020	31/08/2021			9,840.00		Toddleworks Shrewsbury Ltd					
Shropshire Council	066G	IMBC335	Supply & delivery of cleaning services	Resources						01/08/2020	31/08/2021			1,848,000.00		Rowlands & Co Shrewsbury Ltd					
Shropshire Council	066G	IMBC332	Office Supplies	Resources						01/08/2020	31/03/2021			210,000.00		Banner Group Ltd					
Shropshire Council	066G	DMH6202	Deans Culvert Multi-functional	Commissioning						01/08/2020	31/12/2021			91,138.00							
Shropshire Council	066G	COCV099	Nursery care for Special Educational Needs student	Children						01/08/2020	31/08/2021			6,800.00		ADMR243					
Shropshire Council	066G	COCV202	The provision of top-up charges for a Shropshire Special Educational Needs student	Children						01/08/2020	31/08/2021			13,000.00		Witchback Hall School					
Shropshire Council	066G	COCV202	ERP (Education Personalisation plan)	Children						01/08/2020	31/08/2021			15,880.00		edco Solutions Ltd					
Shropshire Council	066G	CMH0052	School Placement	Children						01/08/2020	31/08/2021			227,333.00		Bryn Malyn Care Ltd					
Shropshire Council	066G	RCOV105	Schools SME-OT Agreement	Resources						01/08/2020	31/08/2021			39,612.01		Trustmatique Solutions Limited					
Shropshire Council	066G	COCV057	High Needs SEN College placements	Children						01/08/2020	31/03/2021			50,000.00							
Shropshire Council	066G	RCOV111	WSSG	Resources						01/08/2020	31/08/2021			39,000.00		WSSG (UK) Limited					
Shropshire Council	066G	COCV285	Nursery care for Special Educational Needs child	Children						01/08/2020	31/08/2021			14,880.00		Shropshire Preschools Nursery					
Shropshire Council	066G	CMCV061	Family Care Associate - External Foster Care Placement	Children						07/08/2020	30/09/2028			423,800.00		Family Care Associates Ltd					
Shropshire Council	066G	COCV216	Mother & Baby Relationship Services	Children						14/08/2020	30/09/2021			23,316.00							
Shropshire Council	066G	COCV237	Speech and Language Therapist Services	Children						04/08/2020	31/08/2021			2,600.00		The Shaw Education Trust					
Shropshire Council	066G	COVM117	Out of County School Education for Special Educational Needs child	Children						01/08/2020	31/08/2021			46,580.00		Sue Norobon					
Shropshire Council	066G	COVM118	Occupational Therapy for Special Educational Needs child	Commissioning						01/08/2020	31/08/2021			1,260.00		Sue Norobon					
Shropshire Council	066G	COCV286	Specialist Teacher Support with Shropshire Division Community	Children						01/08/2020	31/08/2021			1,715.00		Lanflin Group Practice					
Shropshire Council	066G	DOH6244	Payment over-revision for the development of L1 improvements to Shrewbury Rail Station and environs	Commissioning						28/08/2020	31/12/2020			6,000.00							
Shropshire Council	066G	COCV289	Nursery care for Special Educational Needs child	Children						01/08/2020	31/12/2020			1,508.00		Heron Playgroup Nurseries					
Shropshire Council	066G	COCV291	Psychotherapy for a Special Educational Needs child	Children						01/08/2020	31/08/2021			2,440.00		Sea Change Psychotherapy Ltd					
Shropshire Council	066G	AMCV274	Admin, Advice & Welfare Benefits Service	Adults						01/08/2020	30/06/2022			3,653,200.00		Citizen Advice Shropshire					
Shropshire Council	066G	COCV288	Nursery care for Special Educational Needs child	Children						01/08/2020	31/08/2021			10,664.00		Cromwell Nursery and Preschool					
Shropshire Council	066G	RCOV092	Provision of Insolvency Services	Resources						01/08/2020	31/03/2021			50,000.00		Ability Smart Limited					
Shropshire Council	066G	COCV294	Care Centre Shrewsbury Options Appraisal	Children						07/10/2020	31/08/2021			18,000.00		Aravon Consulting Ltd Limited					
Shropshire Council	066G	COCV294	Nursery care for Special Educational Needs child	Children						07/10/2020	31/08/2021			11,808.00		Biishop Hooper Pl 5th Imp As 82143224					
Shropshire Council	066G	COCV295	Alternative Provision for Special Educational Needs student	Children						15/10/2020	31/08/2021			4,000.00							
Shropshire Council	066G	COCV296	Alternative Provision for Special Educational Needs student	Children						15/10/2020	31/08/2021			6,000.00		Safe And Sound Outdoors					
Shropshire Council	066G	COCV297	Alternative Provision for Special Educational Needs student	Children						15/10/2020	31/08/2021			4,900.00		Targeted Provision					
Shropshire Council	066G	COCV298	Alternative Provision for Special Educational Needs student	Children						15/10/2020	31/08/2021			4,000.00		Trafalgar Farm					
Shropshire Council	066G	COCV299	Alternative Provision for Special Educational Needs student	Children						08/10/2020	31/08/2021			8,250.00		Targeted Provision					
Shropshire Council	066G	COCV300	Alternative Provision for Special Educational Needs student	Children						08/10/2020	31/08/2021			8,250.00		Targeted Provision					
Shropshire Council	066G	COCV301	Alternative Provision for Special Educational Needs student	Children						08/10/2020	31/08/2021			8,250.00		Targeted Provision					
Shropshire Council	066G	CMC0263	External Residential Placement	Children						15/10/2020	30/06/2022			517,400.00		Athelney Care Ltd					
Shropshire Council	066G	CMC0264	External Foster Placement	Children						15/10/2020	30/06/2022			400,000.00		Family Care Associates Ltd					
Shropshire Council	066G	ADMR027	PE Off Road Programme for Micro-VES	Adults						29/10/2020	30/06/2021			50,000.00		Shropshire Rural Housing Association Ltd					
Shropshire Council	066G	ADMR028	External Residential Placement	Children						24/10/2020	06/06/2022			20,000.00		Family Care Associates Ltd					
Shropshire Council	066G	ADMR038	Demerita Outreach Project	Adults						26/10/2020	31/03/2021			15,000.00		Age UK					
Shropshire Council	066G	ADMR039	Digital Skills Project	Adults						26/10/2020	31/03/2021			20,000.00		Age UK					
Shropshire Council	066G	ADMR040	Digital service delivery, outreach activities, use of Ditton Priors village hall	Adults						26/10/2020	31/03/2021			35,000.00		Barthpage					
Shropshire Council	066G	ADMR041	Countrywide Exercise & Wellbeing Project	Adults						26/10/2020	31/03/2021			26,000.00		Emergence Shropshire - Telford & Wrekin					
Shropshire Council	066G	ADMR042	Support for communities in Social Prescribing	Adults						26/10/2020	31/03/2021			10,000.00		Community Council Of Shropshire					
Shropshire Council	066G	ADMR043	Good Things to Do at Home Project	Adults						26/10/2020	31/03/2021			50,000.00		Emergence Community Action (Dane)					
Shropshire Council	066G	ADMR044	External Foster Care Placement	Children						24/10/2020	07/09/2028			20,000.00		Family Care Associates Ltd					
Shropshire Council	066G	RCOV059	Learning Well Total Service with Government, Leadership & Adult Social Care Collaborative Agreement	Resources						01/11/2020	31/12/2022			112,880.00		Leaning Post Limited					
Shropshire Council	066G	ADMR045	Agreement for Training Provider to deliver Level 2 Accountancy/Taxation Professional Standard	Resources						01/11/2020	31/12/2021			23,856.00		CPA Business Limited					
Shropshire Council	066G	RCOV112	Level 2 Service Manager Analyst Maintenance	Resources						01/11/2020	31/03/2021			13,580.00		Impact US Limited					
Shropshire Council	066G	AMH0008	Winter Pressure Beds Across Shropshire	Adults						01/11/2020	30/09/2021			190,000.00							
Shropshire Council	066G	COCV011	EPDS System for Therapies Services	Commissioning						01/11/2020	31/10/2021			4,485.00		Langley Business Systems (Retail) Ltd					
Shropshire Council	066G	CMH0003	Alternative Provision for Special Educational Needs student	Children						01/11/2020	31/08/2021			161,011.05		Ethical Influence Ltd TA Nurture Learning					
Shropshire Council	066G	COVM120	Independent Review for Local Safeguarding Practice Review	Children						01/11/2020	31/03/2021			18,000.00							
Shropshire Council	066G	COVM121	Independent Author for Domestic Homicide Review	Children						16/11/2020	16/09/2021			6,000.00							
Shropshire Council	066G	COCV298	Family Fostering Limited	Children						23/11/2020	30/11/2021			73,200.00							
Shropshire Council	066G	COCV298	Evergreen Fostering Limited	Children						23/11/2020	30/11/2021			82,176.00							
Shropshire Council	066G	CMCV071	Care Abolition Services Ltd	Children						23/11/2020	30/11/2021			247,000.00							