FOI Request - SEND Transport - 101003619282 Special Educational Needs and Disabilities (SEND) Transport

Q1. Current Supplier Information	
Do you use an external provider for SEND Transport?	Yes
If not, are you planning on using them in the future?	N/A

Q2. SEND Transport Spend										
	2018/19		2019/20		2021/22		2022/23		2023/24	
	Internal	External	Internal	External	Internal	External	Internal	External	Internal	External
Annual Spend on SEND Transport [£]	£93,162	£500,780.00	£96,400.00	£382,208.00	£98,162.00	£451.240.00	£132,582.0	£515,015.00	£13	\$4,143.00 £499,857.00
Total Number of Journeys	Not Held*	Not Held	Not Held	Not Held	Not Held	Not Held	Not Held	Not Held	Not Held	Not Held
*Information that is not held falls under Section 17 of the Freedom of Information (Scotland) Act 2002 - Information not held.										

	Current
Name of current SEND Transport provider (s)	A2B Taxis
	CRM Facilitators
	CU There Taxis
	Grays Contract Hire
	Logan Minibus Hire
	Moray Council Fleet Services
	Mundole Taxis
	Portknockie Contract Hire
	Ritchie Contract Hire
	Spot On Taxis
Total Contract Value [£]	£634,000
Contact Start Date	01.04.2019
Contract End Date	31.03.2026

	Previous
Name of the previous SEND Transport provider(s)	A2B Taxis
Name of the previous SEND mansport provider(s)	
	CRM Facilitators
	CU There Taxis
	Elgin Cabs
	Elite Taxis
	Grays Contract Hire
	Logan Minibus Hire
	Moray Council Fleet Services
	Mundole Taxis
	Portknockie Contract Hire
	Ritchie Contract Hire
	Spot On Taxis
	Procurement Process - new
Reason for change	tender round