Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500000022	10	1	0.0	5,838.38	802731	tcad - Tech and Corp Adjustments	Council Tax Leaflet Printing and Inserti	79980000	Adult-education services at university level.	40280	Publications, Newspapers & Periodicals	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500000030	10	1	0.0	5,320.00	802731	tcad - Tech and Corp Adjustments	Council Tax Leaflet Printing and Inserti	79980000	Adult-education services at university level.	40280	Publications, Newspapers & Periodicals	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500000032	10	1	0.0	7,107.60	108014	Teachers Trade Unions Facilities Fund	Redacted	98110000	Accommodation and office services.	43010	Professional fees	101498	Rednock School General Fund	Z008	Schools within GCC	GB276133949	01/04/2026	30/03/2026			
07/04/2026	4500000043	10	1	0.0	9,972.60	802510	zz300 - Debt Charges	Tradition UK Ltd - GCC Brokerage Fees -	98110000	Accommodation and office services.	43010	Professional fees	102460	Tradition (UK) Limited	Z003	Commercial (Organisations)	GB365463927	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000052	10	1	0.0	22,750.00	802738	Pension Interest Cost and Expected Retur	Hymans Robertson LLP - Glos Fire Actuari	98110000	Accommodation and office services.	43010	Professional fees	108390	Hymans Robertson LLP	Z003	Commercial (Organisations)	GB918394102	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000065	10	1	0.0	5,250.00	205979	Ops.Lead.Adult Serv & Business Developmt	Solace Group Ltd = AJ - Total Leadershi	80570000	Medical practice services.	11150	Training	115391	The Society of Local Authority	Z003	Commercial (Organisations)	GB905208058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000067	10	1	0.0	9,972.60	802510	zz300 - Debt Charges	Tradition UK Ltd - GCC Brokerage Fees -	98110000	Accommodation and office services.	43010	Professional fees	102460	Tradition (UK) Limited	Z003	Commercial (Organisations)	GB365463927	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	10	1	0.0	1,372.63	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	liyama TE8613A-B1AG	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	20	1	0.0	2,463.19	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Logitech Rally Bar	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	30	1	0.0	122.51	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Logitech TV Mount for Video Bars	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	40	1	0.0	148.85	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Dell WD25 Wired USB 3.2 Gen 2	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	50	1	0.0	2,889.47	Y-0013-01008-ICT	C&F video conferencing & ipads	liyama TE9813A-B1AG Signage Display	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	60	1	0.0	2,463.19	Y-0013-01008-ICT	C&F video conferencing & ipads	Logitech Rally Bar	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	70	1	0.0	122.51	Y-0013-01008-ICT	C&F video conferencing & ipads	Logitech TV Mount for Video Bars	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	80	1	0.0	262.12	Y-0013-01008-ICT	C&F video conferencing & ipads	Logitech Rally Mic Pod	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	90	1	0.0	54.06	Y-0013-01008-ICT	C&F video conferencing & ipads	Logitech Mic Pod Mount	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	100	1	0.0	149.89	Y-0013-01008-ICT	C&F video conferencing & ipads	Logitech Rally Mic Pod extention cable	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	110	1	0.0	515.28	Y-0013-01008-ICT	C&F video conferencing & ipads	Perless SR898-EUK Signage Mount 2.79m	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000080	120	1	0.0	1,048.48	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Logitech Rally Mic Pod	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007651	10	1	0.0	5,530.08	302600	Corporate Transport Unit	01.06.25 Enterprise Car Club invoice 485	63000000	Telephone and data transmission services.	33020	Business Travel - GCC	180582	Enterprise Car Club	Z003	Commercial (Organisations)	GB215557314	01/04/2026	30/03/2026			
07/04/2026	4500000094	10	1	0.0	21,151.00	802715	Democratic Representation & Management	South West Councils Ltd - 2026 - 2027 Su	98100000	workout or aerobic services."	46000	Subscriptions	133792	South West Councils	Z009	Voluntary Sector (Organistion	GB131462795	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000101	10	1	0.0	5,170.00	802715	Democratic Representation & Management	CIPFA Business Ltd - TIS Online Full Sub	98100000	workout or aerobic services."	46000	Subscriptions	138056	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010319	10	1	0.0	5,530.08	302600	Corporate Transport Unit	01.06.25 Enterprise car club invoice 485	34100000	Heavy-duty motor vehicles.	30010	Vehicles	106646	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314	01/04/2026	30/03/2026			
07/04/2026	4500000104	10	1	0.0	4,897.00	Y-0011-01017-ICT	LAN / WAN	Regraded service BT-L1-new. 1000M Fibre	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	133847	BT Business Direct	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500000104	20	1	0.0	1,448.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1200 Project Co-Ord	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	133847	BT Business Direct	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500000146	10	1	0.0	5,178.00	802731	tcad - Tech and Corp Adjustments	Council Tax Leaflet Printing and Inserti	79980000	Adult-education services at university level.	40280	Publications, Newspapers & Periodicals	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004593	10	1	0.0	41,118.25	502180	SAP implementation costs	021 Techno-Functional SF Consultant (VA)	79410000	Collection agency services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/06/2026	4500010544	10	1	0.0	48,647.88	502180	SAP implementation costs	021 Techno-Functional SF Consultant (VA)	79410000	Collection agency services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003832	10	1	0.0	56,743.54	Y-0025-05026-EQUIP	P5026 Appliance & Equipment	04.02.26 Supply+ Equipment ladders quote	35110000	Firefighting materials.	48020	Capital Expenditure - Non-ICT equipment & furnitur	135528	Supply+ Ltd	Z003	Commercial (Organisations)	GB102483940	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005846	20	1	0.0	655.00	605003	Gloucestershire Archives Community engag	1 Year Contract with 1 x service visit	39000000	cupboards	40000	Furniture, Equipment & Tools	213184	Avidity Science Ltd	Z003	Commercial (Organisations)	GB685691186	01/04/2026	30/03/2026	2	SME (2-249 emps)	3482000
14/04/2026	4500005976	10	1	0.0	631,359.03	307526	Business Cases	12 month contract to deliver work for M5	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005671	10	1	0.0	26,193.75	302708	Parking	13x Commando Sockets for ANPR project	98351110	Parking enforcement services	57040	Priv contract payments	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/05/2026	4500008275	10	1	0.0	9,861.40	302600	Corporate Transport Unit	15.04.26 Allstar E2021886048 GCC	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005890	10	1	0.0	5,220.00	Y-0040-08309-EQUIP	Fairford Library project 3	16 Bays of single sided shelving - Halif	39000000	cupboards	48020	Capital Expenditure - Non-ICT equipment & furnitur	187507	The Design Concept Ltd	Z003	Commercial (Organisations)	GB931586510	01/04/2026	30/03/2026			
22/05/2026	4500009154	10	1	0.0	7,712.92	Y-0025-05021-VEHICLE	P5021 Appliance & Equipment	16.04.26 Airwave invoice 0940000016-187C	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	145213	Airwave Soultions Ltd	Z003	Commercial (Organisations)	GB904440552	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005632	10	1	0.0	6,591.89	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	1x40 1x45yd Waste Skips	34920000	Loadbearing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005890	20	1	0.0	1,250.00	Y-0040-08309-EQUIP	Fairford Library project 3	2 Island units in Halifax Oak (1200 x 80	39000000	cupboards	48020	Capital Expenditure - Non-ICT equipment & furnitur	187507	The Design Concept Ltd	Z003	Commercial (Organisations)	GB931586510	01/04/2026	30/03/2026			
22/05/2026	4500009213	10	1	0.0	43,298.00	Y-0011-01028-ICT	End User Devices 25/26 MTFS	200x Samsung Galaxy A36 17 cm (6.7") Dua	32250000	Television and audio-visual equipment.	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009705	10	1	0.0	138,500.00	209004	Maternity Contraception Service	2023 - 24 Mat Con Service	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009704	10	1	0.0	138,500.00	209004	Maternity Contraception Service	2024 - 25 Mat Con Service	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002254	10	1	0.0	45,000.00	305700	Children & Families Hub	2025/2026 Outcomes Framework Project	98110000	Accommodation and office services.	43010	Professional fees	209413	Titanium Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008364	10	1	0.0	64,080.00	101330	Total independent special schools budget	2025/26 Placement Fees NW & ZB	80340000	Provision of language courses.	40510	Materials, Educational & Training	198648	Spaghetti Bridge Ltd	Z004	Government / Public Sector	GB478673138	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009630	10	1	0.0	5,149.00	307532	Archaeology Specific Projects	2025/6 GCC contribution to the Finds Lia	98110000	Accommodation and office services.	43010	Professional fees	140122	Bristol City Council	Z012	Other Local Authorities	GB139563445	01/04/2026	30/03/2026			
14/05/2026	4500008678	10	1	0.0	1,564,012.00	103912	Cheltenham/Tewks Ch & Fam Cnt Locality	2026/2027 - CFC Lot 3 - Chelt/Tewkesbury	85310000	Welfare services not deliver	57040	Priv contract payments	158337	Aspire Foundation	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008429	10	1	0.0	64,841.00	101330	Total independent special schools budget	2026/27 Independent School Fees - 2 Pupi	80340000	Provision of language courses.	40510	Materials, Educational & Training	103533	Ashley Manor Nursery	Z008	Schools within GCC		01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008428	10	1	0.0	39,450.00	101331	Post 16 Independent School Placements	2026/27 Online Course Fees - 6 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	189615	Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008719	10	1	0.0	6,450.00	101340	Total schools recoupment budget	2026/27 Recoupment Charges - 2 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	148781	The PHHS Academy Trust	Z004	Government / Public Sector		01/04/2026	30/03/2026			
07/04/2026	4500003464	10	1	0.0	7,000.00	304181	Highway Contract IT	2026-2027 Fast Draft annual Subscriptio	48000000	Internet and intranet software package."	44600	Computer Related Costs	195732	Built Intelligence Ltd	Z003	Commercial (Organisations)	GB172429407	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007452	10	1	0.0	129,756.00	307514	Inshore Fisheries & Con Authorities	2026-27 Annual Levy for Devon and Severn	98110000	Accommodation and office services.	43010	Professional fees	153992	Devon & Severn Inshore Fisheri	Z003	Commercial (Organisations)	GB142208113	01/04/2026	30/03/2026			
14/04/2026	4500006174	10	1	0.0	8,500.00	302723	TRO's Externally funded	22/00624/38 - St Margaret's Drive Aldert	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003918	10	1	0.0	10,648.68	803100	Shire Hall Gloucester	24/25 Caterlink Shire Hall INSP00001807	55520000	Railway transport services.	47780	Catering & hospitality	168878	Cater Link Ltd	Z003	Commercial (Organisations)	GB765321726	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003975	10	1	0.0	11,082.43	803123	Other Property	24/25 IMM BizSpace Unit A	70310000	Engineering services.	22000	Rents	179210	BizSpace Limited	Z003	Commercial (Organisations)	GB436359771	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001280	10	1	0.0	8,783.14	501101	Postage Account	24/25 Pitney Bowes ShireHallINSP00001819	64110000	Electricity distribution and related services.	44000	Postage & Delivery	101041	Pitney Bowes Ltd	Z003	Commercial (Organisations)	GB213329300	01/04/2026	30/03/2026			
14/04/2026	4500005969	10	1	0.0	74,021.50	803100	Shire Hall Gloucester	24/25 SH CF Roberts INSC00000966	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000713	10	1	0.0	9,450.00	803100	Shire Hall Gloucester	24/25 SH Securitec Systems INSC00000976	50610000	Repair and maintenance services of p	20200	Security, alarms, etc	143057	Securitec Systems Ltd	Z003	Commercial (Organisations)	GB857478666	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003921	10	1	0.0	9,429.74	803100	Shire Hall Gloucester	24/25Advance RemovalsShireHNSP00001803	98392000	Relocation services	40000	Furniture, Equipment & Tools	104515	Advanced Removals & Storage Lt	Z003	Commercial (Organisations)	GB326912304	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007177	10	1	0.0	6,667.08	103175	Grounds Contract Recharges	24/25Ubico sites in Chelt Area-shortfall	77000000	auditing and fiscal services."	20110	Grounds Maintenance	154421	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007164	10	1	0.0	43,576.84	103175	Grounds Contract Recharges	24/26 Countrywide Grounds Maint at sites	77000000	auditing and fiscal services."	20110	Grounds Maintenance	120356	Countrywide Grounds Maintenanc	Z003	Commercial (Organisations)	GB611731279	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007149	10	1	0.0	29,633.86	103175	Grounds Contract Recharges	24/26 Ubico Grounds Maint' Chelt Area	77000000	auditing and fiscal services."	20110	Grounds Maintenance	154421	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006599	10	1	0.0	92,557.03	Y-0050-09524-EQUIP	DFG 25/26 - Minor Adaptations Service	24-7Locks-GeneralMinorWorks-25/26	51410000	restaurant and retail trade services."	48020	Capital Expenditure - Non-ICT equipment & furnitur	206625	24-7 Locks Ltd	Z003	Commercial (Organisations)	GB987926050	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004152	10	1	0.0	17,688.00	303036	District Incentive Payments	25/26 Cotswold residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004148	10	1	0.0	19,912.00	303036	District Incentive Payments	25/26 Forest of Dean residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500000287	10	1	0.0	13,770.40	200054	Safeguarding MCA DoLS	Dr Shiraz Akoo Ltd MHA Payments	98110000	Accommodation and office services.	43010	Professional fees	177590	Shiraz Akoo Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004150	10	1	0.0	36,282.00	303036	District Incentive Payments	25/26 Stroud residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
08/04/2026	4500004363	10	1	0.0	214,681.24	103184	Waste Contract Recharge	25/29 PHS Group Corp Prop Hygiene Clean	90910000	Sport-related services.	25020	Cleaning & Domestic Supplies	101031	PHS Group PLC	Z003	Commercial (Organisations)	GB542951438	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004698	10	1	0.0	80,000.00	303036	District Incentive Payments	26/27 Cheltenham residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004705	10	1	0.0	100,000.00	303036	District Incentive Payments	26/27 Cotswold residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002786	10	1	0.0	10,479.05	108290	EOTAS - Commissioned Placements	TuitionMentor NW 250841 1Sep25-27Mar26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	204022	Young Giants Tuition	Z003	Commercial (Organisations)	GB345025622	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008865	10	1	0.0	12,000.00	601300	Voluntary Sector Liaison	26/27 Final grant payment - Wiltshire La	66000000	Pension services.	46010	Grants to VPI Sector	204345	Wiltshire Law Centre	Z009	Voluntary Sector (Organistion	GB718380820	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004707	10	1	0.0	100,000.00	303036	District Incentive Payments	26/27 Forest of Dean residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
20/05/2026	4500009009	10	1	0.0	24,999.00	302600	Corporate Transport Unit	26/27 GFRS / GCC Purchase Requisition AP	34900000	Railway equipment.	30010	Vehicles	115237	APD Communications Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/06/2026	4500010674	10	1	0.0	9,000.00	803121	Libraries Property	26/27 Service recharge for Gas Services	70310000	Engineering services.	22000	Rents	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
07/04/2026	4500000383	10	1	0.0	5,000.00	302708	Parking	GCC-Moving Traffic Enforcement 2024/25	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004709	10	1	0.0	140,000.00	303036	District Incentive Payments	26/27 Stroud residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
26/05/2026	4500009303	10	1	0.0	15,000.00	Y-0072-00811-WORKS	BSIP 25-26 Interchange Hub -Chelt Impvts	2x Low Power Solar Battery Hybrid RTI Di	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/06/2026	4500009570	10	1	0.0	35,084.04	Y-0097-00009-WORKS	Corp Fleet -Provision of Hire Vehicles	2x Toyota Proace Max L3 Electric 199KW I	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	208304	Toyota (GB) PLC	Z003	Commercial (Organisations)	GB679977144	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004845	10	1	0.0	3,701,379.87	501008	ICT Software	3 Year Microsoft & Azure Support	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009755	10	1	0.0	53,780.00	101138	Adoption Allowances	3 year Neuro Physiological Psychotherapy	85000000	Services provided by medical personnel.	58010	Childrens Agency	104800	Family Futures CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
06/05/2026	4500008209	10	1	0.0	5,501.42	306048	Sustainable Staff Travel	31.03.26 Enterprise Car Club Inv 5175448	34115200	Motor vehicles for the transport of fewer than 10 persons.	32060	Pool Car / Vehicle Hire	180582	Enterprise Car Club	Z003	Commercial (Organisations)	GB215557314	01/04/2026	30/03/2026			
29/04/2026	4500007802	10	1	0.0	5,052.91	302600	Corporate Transport Unit	31.03.26 Enterprise RAC ST Hire Inv 4151	34115200	Motor vehicles for the transport of fewer than 10 persons.	32060	Pool Car / Vehicle Hire	106646	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314	01/04/2026	30/03/2026			
17/06/2026	4500010421	10	1	0.0	12,547.72	302600	Corporate Transport Unit	31.05.26 Allstar Inv E2022112193 May 26	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/05/2026	4500008425	10	1	0.0	25,000.00	101340	Total schools recoupment budget	467030-PH- Recoupment Charges	80340000	Provision of language courses.	40510	Materials, Educational & Training	175466	Wrexham County Borough Council	Z004	Government / Public Sector	GB666616114	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/06/2026	4500009551	10	1	0.0	25,000.00	101340	Total schools recoupment budget	467030-PH-Recoupment Charges	80340000	Provision of language courses.	40510	Materials, Educational & Training	175466	Wrexham County Borough Council	Z004	Government / Public Sector	GB666616114	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/05/2026	4500008356	10	1	0.0	54,403.00	101330	Total independent special schools budget	503676-SD-Placement Fees 1/4/26-31/3/27	80340000	Provision of language courses.	40510	Materials, Educational & Training	162010	Kingham Hill School	Z003	Commercial (Organisations)	GB640053873	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008366	10	1	0.0	82,464.00	101340	Total schools recoupment budget	545132-FR-Recoupment Charges	80340000	Provision of language courses.	40510	Materials, Educational & Training	196184	The Gallery Trust	Z004	Government / Public Sector		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003901	20	1	0.0	689,720.40	501027	Mobile Data	603577071 Vodafone contract account rent	64210000	Other sources of energy supplies and distr	44280	Data Network Services	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004021	20	1	0.0	775,536.06	501027	Mobile Data	603577071 Vodafone contract account rent	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101071	Vodafone Corporate	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026			
08/04/2026	4500004021	10	1	0.0	500.00	501027	Mobile Data	603577071 Vodafone contract one offs	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101071	Vodafone Corporate	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026			
08/04/2026	4500003901	10	1	0.0	281.07	501027	Mobile Data	603577071 Vodafone contract one offs	64210000	Other sources of energy supplies and distr	44280	Data Network Services	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001420	10	1	0.0	7,378.50	200054	Safeguarding MCA DoLS	Azmar MD Ltd MHA Payments	98110000	Accommodation and office services.	43010	Professional fees	204161	Azmar MD Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003901	30	1	0.0	48,867.53	501027	Mobile Data	603577071 Vodafone contract usage	64210000	Other sources of energy supplies and distr	44280	Data Network Services	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004021	30	1	0.0	48,797.06	501027	Mobile Data	603577071 Vodafone contract usage	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101071	Vodafone Corporate	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026			
08/04/2026	4500004514	10	1	0.0	82,641.76	204100	Learning Disability Support (18-64)	7 Tyndale Rd Speller Met INSP00003873	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	104450	Speller Metcalfe Malvern Limit	Z002	CIS Vendors	GB666416908	01/04/2026	30/03/2026			3127386
07/04/2026	4500001458	10	1	0.0	5,000.00	101223	CWD Care Packages	DCYPS: DGF Psychology Ltd Limit Cart to	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	183956	DGF Psychology Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005664	10	1	0.0	10,342.60	Y-0025-05259-EQUIP	National Operational Guidance Equipment	8325800 Dr?ger X-am 8000	35110000	Firefighting materials.	48020	Capital Expenditure - Non-ICT equipment & furnitur	202459	Draeger Safety UK Limited	Z003	Commercial (Organisations)	GB897999504	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008124	10	1	0.0	15,863.59	111122	DP Gloucester Children In Care Team 2	9 days 24/7 2:1 support. Costing includi	85311300	Administrative social services.	57040	Priv contract payments	166723	Prospero Recruitment Limited	Z003	Commercial (Organisations)	GB769598740	01/04/2026	30/03/2026			
09/06/2026	4500010019	10	1	0.0	16,932.50	302762	Flood Alleviation	A grant to support the delivery of targe	90700000	Library and archive services.	57040	Priv contract payments	214334	Lower Slaughter Parish Council	Z004	Government / Public Sector	156359683	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
16/06/2026	4500010352	10	1	0.0	5,500.00	603000	Planning, Performance and Insight	a web based tool that gives users access	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	172663	OCSI	Z003	Commercial (Organisations)	GB831990022	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001486	10	1	0.0	23,453.00	101502	Hospital Tuition Recoupment	Cygnet Health Care Ltd - 2024-25	98110000	Accommodation and office services.	43010	Professional fees	175688	Cygnet Health Care Ltd	Z003	Commercial (Organisations)	GB248280396	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003984	10	1	0.0	57,000.00	Y-0079-08533-WORKS	M5 J10 - A4019 Widening	A4019 CJ Client account ? Agents Fees	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	193287	Carter Jonas LLP	Z003	Commercial (Organisations)	GB256845862	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003986	10	1	0.0	12,500.00	Y-0079-08533-WORKS	M5 J10 - A4019 Widening	A4019 CJ Client Account ? License Fees	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	193287	Carter Jonas LLP	Z003	Commercial (Organisations)	GB256845862	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005205	10	1	0.0	7,982.46	Y-0065-65004-WORKS	Trees - Establishment Period Costs	A435 Cheltenham Cycleway planting mainte	3120000	Horticultural and nursery products.	48010	Capital Expenditure - Work	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006559	10	1	0.0	85,263.28	Y-0069-69011-WORKS	A435 Racecourse - Landslip	A435 Racecourse	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	196989	Montel Civil Engineering Limit	Z002	CIS Vendors	GB184615589	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006607	10	1	0.0	18,790.00	Y-0529-06423-WORKS	Abbeymead Primary solar panels	Abbeymead PS Potentia INSP00004419	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003872	10	1	0.0	38,869.59	101402	Legal Fees	Abbott Toxicology - Limit 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	162280	Abbott Toxicology Ltd	Z003	Commercial (Organisations)	GB795930379	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005149	10	1	0.0	229,809.96	209085	Stop Smoking Services & Support Grant	ABLHealthTobaccoOutreachService-Year2-20	85323000	Asbestos removal services.	55010	Voluntary & Independent Organisations	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001604	10	1	0.0	5,180.00	101502	Hospital Tuition Recoupment	Elysium Healthcare Ltd - ED - 2024-2025	98110000	Accommodation and office services.	43010	Professional fees	178205	Elysium Healthcare Limted	Z003	Commercial (Organisations)	GB257732580	01/04/2026	30/03/2026			
07/04/2026	4500001609	10	1	0.0	5,070.00	101502	Hospital Tuition Recoupment	Elysium Healthcare Ltd = GB - 2024-2025	98110000	Accommodation and office services.	43010	Professional fees	178205	Elysium Healthcare Limted	Z003	Commercial (Organisations)	GB257732580	01/04/2026	30/03/2026			
09/04/2026	4500005149	20	1	0.0	153,206.72	209085	Stop Smoking Services & Support Grant	ABLHealthTobaccoOutreachService-Year3-20	85323000	Asbestos removal services.	55010	Voluntary & Independent Organisations	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002390	10	1	0.0	15,000.00	209082	Pharmacy NRT	ABL-NRTSupply-2025-26	98110000	Accommodation and office services.	43010	Professional fees	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004919	10	1	0.0	7,854.21	209085	Stop Smoking Services & Support Grant	ABL-TobaccoSupport-2025-26	85110000	Hygiene services.	43010	Professional fees	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004691	10	1	0.0	800,000.00	101508	Section 19 Funding	Academy21 - Section 19 -A21 - 2026-27	98110000	Accommodation and office services.	43010	Professional fees	158995	Academy21 Ltd	Z003	Commercial (Organisations)	GB157206222	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007551	10	1	0.0	7,000.00	103752	Health & Wellbeing Team	Ace Wellbeing: GHLL support April 2026 -	98110000	Accommodation and office services.	43010	Professional fees	175398	Ace Wellbeing LTD	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006535	10	1	0.0	10,730.00	501024	Projects	Active Directory	79410000	Collection agency services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002444	10	1	0.0	9,797.87	101502	Hospital Tuition Recoupment	Active Young People - EF - 2025 - 2026	98110000	Accommodation and office services.	43010	Professional fees	197423	Active Young People Ltd	Z003	Commercial (Organisations)	GB194517777	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004767	10	1	0.0	40,000.00	302519	Bridges - Design, Inspection & Fixed	Adam Gamble 2627 Structures Agency Suppo	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500005414	10	1	0.0	7,932.50	Y-0010-03533-WORKS	Quayside final area (ICB)	Adams Fletch - Shire Hall - INSP00003754	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	100115	Adams Fletcher & Partners	Z003	Commercial (Organisations)	GB134676359	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006105	10	1	0.0	20,588.25	Y-0010-03519-WORKS	New Hucclecote GP Surgery	Adams Fletch -Jorda Brook - INSP00001395	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	100115	Adams Fletcher & Partners	Z003	Commercial (Organisations)	GB134676359	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004508	10	1	0.0	14,710.56	501008	ICT Software	Additional Clobba Licenses	48000000	Internet and intranet software package.*	44600	Computer Related Costs	208744	Gamma Network Solutions Limite	Z003	Commercial (Organisations)	GB823820344	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004209	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106676	Yorkleigh Surgery	Z003	Commercial (Organisations)	GB879060296	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004207	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001777	10	1	0.0	6,971.08	108290	EOTAS - Commissioned Placements	Tuition 6/1-18/7/25 OBranch 454608	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004210	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004214	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001849	10	1	0.0	13,325.00	307038	Digital Strategy	GCC Digital Inclusion Website Design	98110000	Accommodation and office services.	43010	Professional fees	173081	People Places Lives Ltd	Z003	Commercial (Organisations)	GB221000691	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004215	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004220	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Drs Thornett & Sherringham T/A	Z013	NHS Bodies	GB881269203	01/04/2026	30/03/2026			
08/04/2026	4500004224	30	1	0.0	3,473.60	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	01/04/2026	30/03/2026			
08/04/2026	4500004227	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/04/2026	30/03/2026			
08/04/2026	4500004229	30	1	0.0	1,926.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004211	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004202	30	1	0.0	1,960.40	209001	Targeted Services - SH	Additional Sexual Health Clinics-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010886	10	1	0.0	5,700.00	305710	PLACE Hub	ADEPT Leadership Development Programme -	98110000	Accommodation and office services.	43010	Professional fees	140076	Adept	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
16/04/2026	4500007237	10	1	0.0	32,000.00	304153	Signs and Bollards	ADHOC ILLUMINATED SIGN REPLACEMENTS	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
09/04/2026	4500005119	10	1	0.0	12,000.00	304153	Signs and Bollards	ADHOC NON ILLUMINATED BOLLARD SHELL REPL	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
07/04/2026	4500001906	10	1	0.0	4,200.00	206029	Homes for Ukraine scheme	Gloucester-HFU-PropertyChecks25/26	98110000	Accommodation and office services.	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
30/04/2026	4500007857	20	1	0.0	280.00	501035	Telephony	Adjustments	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006188	10	1	0.0	6,000.00	302723	TRO's Externally funded	ADL/TH/5227/Hatherop Road, Fairford	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006190	10	1	0.0	6,250.00	302723	TRO's Externally funded	ADL/TH/5227/Kingshill Lane	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006168	10	1	0.0	8,000.00	304213	Internally Funded TRO'S	ADL/TH/5227/Olympus Park,Telford Way,Elm	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006170	10	1	0.0	8,000.00	307517	Transport Planning Projects	ADL/TH/5227/South Cerney Spine Road 40mp	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006203	10	1	0.0	6,250.00	302723	TRO's Externally funded	ADL/TH/5227/St Daniels Industrial Estate	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001954	10	1	0.0	8,825.00	502180	SAP implementation costs	Quite Laterally Ltd - 2025 - DN767232	98110000	Accommodation and office services.	43010	Professional fees	199386	Quite Laterally Ltd	Z003	Commercial (Organisations)	GB370547102	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500009994	10	1	0.0	140,000.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	210305	Positive Steps Specialist Care	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	12112457
07/04/2026	4500001977	10	1	0.0	6,150.00	111075	S17 East - Cotswold	Ocean Healthcare / Taher LTD LL 5181725	98110000	Accommodation and office services.	43010	Professional fees	209055	Taher Ltd	Z003	Commercial (Organisations)	GB776836374	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009125	10	1	0.0	1,605,858.00	101196	Adoption West	Adoption Services Contract 2026 - 2027	98110000	Accommodation and office services.	43010	Professional fees	182499	Adoption West	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500003874	10	1	0.0	327,250.10	101143	Inter-Agency Placements	Adoption West - 2023 - 2024 Contract	98110000	Accommodation and office services.	43010	Professional fees	182499	Adoption West	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004209	20	1	0.0	42,044.79	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106676	Yorkleigh Surgery	Z003	Commercial (Organisations)	GB879060296	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004221	20	1	0.0	40,746.38	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	01/04/2026	30/03/2026			
08/04/2026	4500004204	20	1	0.0	42,351.78	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103675	Coleford Medical Practice	Z003	Commercial (Organisations)	GB878674354	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004207	20	1	0.0	36,108.27	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004210	20	1	0.0	43,003.78	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004214	20	1	0.0	39,579.42	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004215	20	1	0.0	18,796.13	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004220	20	1	0.0	41,425.08	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Drs Thornett & Sherringham T/A	Z013	NHS Bodies	GB881269203	01/04/2026	30/03/2026			
08/04/2026	4500004222	20	1	0.0	37,032.45	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004223	20	1	0.0	37,933.96	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002095	10	1	0.0	11,980.00	101316	Social Care Supported Living	Social Care TreowUK Ltd	85000000	Services provided by medical personnel.	58010	Childrens Agency	208849	TreowUK Ltd T/A Treow	Z003	Commercial (Organisations)	GB449270574	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004224	20	1	0.0	33,869.76	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	01/04/2026	30/03/2026			
08/04/2026	4500004225	20	1	0.0	33,811.10	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004226	20	1	0.0	43,360.87	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004227	20	1	0.0	25,755.24	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/04/2026	30/03/2026			
08/04/2026	4500004228	20	1	0.0	37,457.57	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004229	20	1	0.0	34,419.29	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004230	20	1	0.0	36,790.18	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004231	20	1	0.0	42,748.56	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159422	Redacted	Z003	Commercial (Organisations)	GB879101607	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004232	20	1	0.0	41,206.91	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	182920	Cirencester Health Group	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004233	20	1	0.0	44,587.62	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004234	20	1	0.0	36,698.98	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102253	The Hadwen Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004235	20	1	0.0	39,480.20	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004236	20	1	0.0	40,141.62	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004237	20	1	0.0	38,582.92	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004238	20	1	0.0	40,080.12	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004240	20	1	0.0	40,598.09	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004244	20	1	0.0	40,857.71	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004245	20	1	0.0	44,535.04	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159979	Campden Surgery	Z003	Commercial (Organisations)	GB881630222	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004247	20	1	0.0	40,364.73	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004249	20	1	0.0	40,820.65	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	110274	Yorkley Health Centre	Z003	Commercial (Organisations)	GB879060296	01/04/2026	30/03/2026			
08/04/2026	4500004250	20	1	0.0	37,148.08	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	01/04/2026	30/03/2026			
08/04/2026	4500004252	20	1	0.0	41,105.71	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107657	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004254	20	1	0.0	36,314.19	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205534	Redacted	Z013	NHS Bodies	GB878639747	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004255	20	1	0.0	37,562.96	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111129	Dr SM Whiteside & Partners	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004256	20	1	0.0	44,128.92	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004258	20	1	0.0	43,246.44	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102382	Stonehouse Health Clinic	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004260	20	1	0.0	43,149.06	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180048	The Alney Practice	Z003	Commercial (Organisations)	GB655946883	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004278	20	1	0.0	36,546.94	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	140453	Stoke Road Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004239	20	1	0.0	37,428.47	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004264	20	1	0.0	41,578.82	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164258	Mamta ChadaT/A Quedgeley Medic	Z013	NHS Bodies		01/04/2026	30/03/2026			
08/04/2026	4500004266	20	1	0.0	33,518.38	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004270	20	1	0.0	45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004274	20	1	0.0	44,214.36	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103996	Dockham Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004277	20	1	0.0	35,853.59	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004251	20	1	0.0	40,198.70	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100600	Sixways Clinic	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004373	20	1	0.0	43,421.10	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108748	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004413	20	1	0.0	28,193.48	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004263	20	1	0.0	38,291.97	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004257	20	1	0.0	44,363.36	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	104413	Severnbank Surgery	Z003	Commercial (Organisations)	GB879127384	01/04/2026	30/03/2026			
08/04/2026	4500004265	20	1	0.0	40,425.69	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004246	20	1	0.0	42,522.27	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108566	Rowcroft Medical Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004261	20	1	0.0	44,201.26	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004241	20	1	0.0	42,205.31	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107124	Prices Mill Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004269	20	1	0.0	44,533.08	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160051	Painswick Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004242	20	1	0.0	37,204.86	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004272	20	1	0.0	39,386.76	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organistion	GB879119676	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004243	20	1	0.0	39,224.15	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004275	20	1	0.0	41,798.84	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004248	20	1	0.0	41,112.67	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	206159	May Lane Surgery	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004259	20	1	0.0	43,022.42	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004211	20	1	0.0	38,741.94	209001	Targeted Services - SH	Advanced Contraception 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004202	20	1	0.0	42,477.88	209001	Targeted Services - SH	Advanced Contraception-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/06/2026	4500009566	10	1	0.0	550,000.00	206211	Advocacy	Advocacy Support 26/27 85%	85312300	Sewage removal services.	57040	Priv contract payments	176521	POhWER	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500002445	10	1	0.0	8,000.00	101536	SEND & AP Reform Change Programme	Glos Association Primary Heads - LinCs	98110000	Accommodation and office services.	43010	Professional fees	102476	Glos Association Primary Heads	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
05/05/2026	4500008180	10	1	0.0	280,000.00	206030	Afgan Citizen resettlement scheme	Afghan Resettlement For the period 1st	85000000	Services provided by medical personnel.	53010	Joint Arrangements - Gov Health Bodies	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
20/05/2026	4500009010	10	1	0.0	60,000.00	206030	Afgan Citizen resettlement scheme	Afghan Resettlement scheme For the peri	80300000	Health and first-aid training services.	40510	Materials, Educational & Training	111630	Gloucestershire College	Z009	Voluntary Sector (Organistion	GB123370350	01/04/2026	30/03/2026	3	Large (250+ emps)	
20/05/2026	4500009021	10	1	0.0	19,463.46	206030	Afgan Citizen resettlement scheme	Afghan Resettlement scheme For the peri	70310000	Engineering services.	22000	Rents	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005272	10	1	0.0	16,334.49	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	After' Hare and Hounds replacement bus	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/06/2026	4500010854	10	1	0.0	40,708.84	101314	Social Care Mainstream Fostering	AG 5223135	85000000	Services provided by medical personnel.	58010	Childrens Agency	111458	The National Fostering Agency	Z003	Commercial (Organisations)	GB902188441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007217	10	1	0.0	6,774.15	304150	Street Lighting	Agency Staff - Developments - TH	79600000	Subscription services.	11160	Non-Comensura Agency Staff	188597	Carrington West Ltd	Z003	Commercial (Organisations)	GB105588510	01/04/2026	30/03/2026			
07/04/2026	4500002511	10	1	0.0	16,213.57	101223	CWD Care Packages	DCT: Aspire Care SW Limited Limit Cart t	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	201678	Aspire Care SW Limited	Z019	Domiciliary Care Provider	GB322391819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010432	10	1	0.0	72,350.11	101316	Social Care Supported Living	AH 5229287	85000000	Services provided by medical personnel.	58010	Childrens Agency	178340	16Pluscare Support Solutions	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500003853	10	1	0.0	31,525.75	Y-0025-05021-VEHICLE	P5021 Appliance & Equipment	Airwave solutions First Fix equipment pa	75000000	Child allowances.	48040	Capital Expenditure - Vehicles	145213	Airwave Soultions Ltd	Z003	Commercial (Organisations)	GB904440552	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002199	10	1	0.0	5,000.00	200002	Customer Relations	Alan Haggar Stage 2 & 3 investigations	98110000	Accommodation and office services.	43010	Professional fees	201248	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500002448	10	1	0.0	5,471.16	503418	Legal disbs - CACD	Albion Chambers - ASC - A&L	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	01/04/2026	30/03/2026			
07/04/2026	4500002562	10	1	0.0	18,894.59	101606	Care Packages for LAC	Social Care Follis Healthcare Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	202059	Follis Healthcare Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002425	10	1	0.0	11,339.00	503411	Legal disbs - CYPD	Albion Chambers - Childrens	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	01/04/2026	30/03/2026			
07/04/2026	4500002464	10	1	0.0	13,250.00	503416	Legal disbs - Tr Std	Albion Chambers - Trading Std - A&L	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	01/04/2026	30/03/2026			
07/04/2026	4500002593	10	1	0.0	7,631.00	108289	Individual Provider Agreements	TuitionMentor NB 231722 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002604	10	1	0.0	6,300.00	108290	EOTAS - Commissioned Placements	Mentor ZS 307053 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202111	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500002605	10	1	0.0	19,295.00	108289	Individual Provider Agreements	TuitionMentor MS 1Sep-19Dec25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	168828	The Bizz	Z016	Non Commercial Orgs		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002607	10	1	0.0	6,500.00	200054	Safeguarding MCA DoLS	BCJD Ltd BIA Payments	98110000	Accommodation and office services.	43010	Professional fees	210048	Barbara Duri - BCJD Ltd	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	13803476
07/04/2026	4500002449	10	1	0.0	51,788.00	503310	Extraordinary Costs	Albion Chambers - XO - C&F	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	01/04/2026	30/03/2026			
07/04/2026	4500002626	10	1	0.0	12,118.80	108289	Individual Provider Agreements	TuitionMentor SS 287723 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002629	10	1	0.0	11,700.00	108290	EOTAS - Commissioned Placements	TuitionMentor SN 325069 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007716	10	1	0.0	27,712.00	101331	Post 16 Independent School Placements	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	212340	St. Catherine's School	Z003	Commercial (Organisations)	GB480580777	01/04/2026	30/03/2026	2	SME (2-249 emps)	1757474

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500002796	10	1	0.0	17,558.28	101402	Legal Fees	Redacted	98110000	Accommodation and office services.	43010	Professional fees	183491	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
09/04/2026	4500005313	10	1	0.0	11,576.05	Y-0010-03510-WORKS	Non Highways Bridges & Structures	All AMPS Corp (Other) XEIAD INSP00003294	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	204999	XEIAD Ltd	Z002	CIS Vendors	GB226538502	01/04/2026	30/03/2026	3	Large (250+ emps)	2070701842
07/04/2026	4500003245	10	1	0.0	5,950.00	500804	Non Schools CapM	ALL AMPS Corp ESOS Energy INSP00004177	71250000	Landscape architectural services.	43010	Professional fees	172490	ESOS Energy Limited	Z003	Commercial (Organisations)	GB202417948	01/04/2026	30/03/2026			
07/04/2026	4500002481	10	1	0.0	5,132.00	500804	Non Schools CapM	ALL AMPS Corp Keloscape INSP00003508	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	170326	KeloScape Fire Consult	Z003	Commercial (Organisations)	GB393409084	01/04/2026	30/03/2026			
07/04/2026	4500002653	10	1	0.0	6,566.70	108289	Individual Provider Agreements	TuitionMentor MW 577964 1Sep25--17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192473	Prosperity Care & Wellbeing Lt	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005076	10	1	0.0	11,712.00	Y-0010-03523-WORKS	Rain Garden Installation	ALL AMPS Corp Kilbury INSP00004314	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005492	10	1	0.0	14,853.60	Y-0010-03430-WORKS	Lift Replacement - Corp Prop MTFS 19-20	All AMPS Corp Platform Lift INSP00004020	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	192220	The Platform Lift Company Ltd	Z003	Commercial (Organisations)	GB777326887	01/04/2026	30/03/2026			
07/04/2026	4500002264	10	1	0.0	7,359.25	803305	Rural Estate Repair & Maintenance Budget	ALL AMPS RURAL P&R Heating INSP00003322	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/04/2026	30/03/2026	2	SME (2-249 emps)	4709692
07/04/2026	4500002687	10	1	0.0	9,945.00	108289	Individual Provider Agreements	TuitionMentor DK 539120 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006429	10	1	0.0	8,599.34	206152	Blue Badges	Allied Publicity Services - 25/26 Blue B	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	182851	Allied Publicity Services (Man	Z003	Commercial (Organisations)	GB146494152	01/04/2026	30/03/2026			
26/05/2026	4500009270	10	1	0.0	651,430.36	101536	SEND & AP Reform Change Programme	Allocation of DfE SEND grant to Swindon	80340000	Provision of language courses.	40510	Materials, Educational & Training	103451	Swindon Borough Council	Z012	Other Local Authorities	GB195504742	01/04/2026	30/03/2026			
14/05/2026	4500008672	10	1	0.0	14,085.75	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Allocation of government capital grant f	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	185029	The Secret Garden Nursery Scho	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
28/04/2026	4500007723	10	1	0.0	80,653.19	Y-0899-06478-WORKS	Tiny Tots Nursery Cirencester	Allocation of Grant Funding for Expansio	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	192587	Tiny Tots Nursery at Rugrats &	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002714	10	1	0.0	14,850.00	108289	Individual Provider Agreements	TuitionMentor KC 618703 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002717	10	1	0.0	8,643.36	108289	Individual Provider Agreements	TuitionMentor SM 644813 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192473	Prosperity Care & Wellbeing Lt	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007545	10	1	0.0	8,900.00	103752	Health & Wellbeing Team	Alpha Wellbeing: GHLL support April 2026	98110000	Accommodation and office services.	43010	Professional fees	145895	Alpha Wellbeing Associates Ltd	Z003	Commercial (Organisations)	GB349402888	01/04/2026	30/03/2026			
07/04/2026	4500002730	10	1	0.0	10,625.00	108289	Individual Provider Agreements	TuitionMentor BTT 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002739	10	1	0.0	6,840.00	108290	EOTAS - Commissioned Placements	Mentor PC 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	159714	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002740	10	1	0.0	12,937.50	108289	Individual Provider Agreements	TuitionMentor LI 537181 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002744	10	1	0.0	15,701.00	108289	Individual Provider Agreements	TuitionMentor KY 1Sep-19Dec25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	168828	The Bizz	Z016	Non Commercial Orgs		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002746	10	1	0.0	6,660.00	108289	Individual Provider Agreements	Mentor NG 325322 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	159714	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002747	10	1	0.0	17,875.00	108290	EOTAS - Commissioned Placements	TuitionMentor CD 618201 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002748	10	1	0.0	8,544.90	108289	Individual Provider Agreements	TuitionMentor GwD 628710 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002749	10	1	0.0	8,765.05	108290	EOTAS - Commissioned Placements	Tuition AS 287433 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	191966	Searchlight Learning Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002751	10	1	0.0	13,142.25	108290	EOTAS - Commissioned Placements	TuitionMentor HC 552912 1Sep25-22May26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	204949	Heartsight Services CiC	Z003	Commercial (Organisations)	GB462701896	01/04/2026	30/03/2026			
07/04/2026	4500002754	10	1	0.0	21,857.55	108290	EOTAS - Commissioned Placements	TuitionMentor AL 410253 1Sep25-22May26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002755	10	1	0.0	8,715.00	108290	EOTAS - Commissioned Placements	Mentor LB278315 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002756	10	1	0.0	11,760.00	108290	EOTAS - Commissioned Placements	Mentor LB 278315 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	184600	Winchmore Tutors Ltd	Z003	Commercial (Organisations)	GB974550591	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002757	10	1	0.0	21,450.00	108289	Individual Provider Agreements	TuitionMentor RC 1Sep-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002777	10	1	0.0	10,000.00	101502	Hospital Tuition Recoupment	Elysium Healthcare Ltd - KF - 2025	98110000	Accommodation and office services.	43010	Professional fees	178205	Elysium Healthcare Limted	Z003	Commercial (Organisations)	GB257732580	01/04/2026	30/03/2026			
07/04/2026	4500002780	10	1	0.0	12,752.40	108289	Individual Provider Agreements	TuitionMentor LC 352132 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005122	10	1	0.0	33,224.00	302708	Parking	Alphabet Enforcement Vehicles Lease 2026	34144900	Electric vehicles.	57040	Priv contract payments	166512	Alphabet (GB) Ltd	Z003	Commercial (Organisations)	GB584451913	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004833	10	1	0.0	10,877.72	302708	Parking	Alphabet Enforcemnt Veh Lease 2025/26	34144900	Electric vehicles.	57040	Priv contract payments	166512	Alphabet (GB) Ltd	Z003	Commercial (Organisations)	GB584451913	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002787	10	1	0.0	11,130.00	108289	Individual Provider Agreements	Mentor RMR 334725 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002788	10	1	0.0	11,887.50	108289	Individual Provider Agreements	Tuition EB 273681 1Sep-19Dec25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002789	10	1	0.0	7,876.05	108289	Individual Provider Agreements	Tuition DC 536365 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002790	10	1	0.0	12,183.11	108289	Individual Provider Agreements	Mentor CL 209290 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	198708	The Craftology Project	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002791	10	1	0.0	5,639.40	108289	Individual Provider Agreements	TuitionMentor ID 389317 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192473	Prosperity Care & Wellbeing Lt	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002793	10	1	0.0	8,842.50	108289	Individual Provider Agreements	TuitionMentor TWT 327518 1Sep25-27Mar26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002795	10	1	0.0	12,187.93	108289	Individual Provider Agreements	TuitionMentor RH 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002806	10	1	0.0	8,850.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering Agency Ltd	85000000	Services provided by medical personnel.	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002807	10	1	0.0	6,351.46	104056	Staying Put	Social Care Mulberry Foster Care Ltd 25/	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
07/04/2026	4500002811	10	1	0.0	13,650.00	108289	Individual Provider Agreements	TuitionMentor AF 279729 1Sep25-30Jun26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201209	Linked Learning Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002812	10	1	0.0	12,000.00	108289	Individual Provider Agreements	TuitionMentor JT 414541 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208311	John Brazener T/A Full Circle	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500002015	10	1	0.0	5,000.00	302708	Parking	Alphabet Vehicle Repairs 2025/26	98351110	Parking enforcement services	57040	Priv contract payments	166512	Alphabet (GB) Ltd	Z003	Commercial (Organisations)	GB584451913	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005121	10	1	0.0	5,150.00	302708	Parking	Alphabet Vehicle Repairs 2026/27	34144900	Electric vehicles.	57040	Priv contract payments	166512	Alphabet (GB) Ltd	Z003	Commercial (Organisations)	GB584451913	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009640	10	1	0.0	68,590.96	101316	Social Care Supported Living	AM 5229327	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001732	10	1	0.0	22,299.00	101535	Delivering Better Value in SEND	Ambition Institute - SEND 2024 - 2025	79410000	Collection agency services.	43010	Professional fees	207505	Ambition Institute	Z009	Voluntary Sector (Organistion	GB347028209	01/04/2026	30/03/2026	3	Large (250+ emps)	
15/05/2026	4500008739	10	2	50.0	6,351.00	101332	Joint Funded Independent Special School	Redacted	85311300	Administrative social services.	57040	Priv contract payments	210789	Salutem LD BIDCO IV Ltd	Z003	Commercial (Organisations)	GB324544220	01/04/2026	30/03/2026	2	SME (2-249 emps)	10988939
07/04/2026	4500002839	10	1	0.0	15,228.00	108289	Individual Provider Agreements	TuitionMentor NG 325322 15Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002840	10	1	0.0	13,110.00	108289	Individual Provider Agreements	Tuition JH 390040 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002841	10	1	0.0	15,698.62	108289	Individual Provider Agreements	TuitionMentor RW 278734 8Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002842	10	1	0.0	10,140.00	108289	Individual Provider Agreements	Mentor JJ 657361 15Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002843	10	1	0.0	10,382.30	108289	Individual Provider Agreements	TuitionMentor KC 304909 1Sep25-30Apr26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002844	10	1	0.0	17,050.00	108289	Individual Provider Agreements	TuitionMentor TC 290008 2Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183834	Skylark Adventures Ltd	Z003	Commercial (Organisations)	GB387141286	01/04/2026	30/03/2026			
07/04/2026	4500002845	10	1	0.0	9,212.50	108289	Individual Provider Agreements	Tuition RB 596935 11Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002846	10	1	0.0	17,175.00	108289	Individual Provider Agreements	TuitionMentor CA 286271 12Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201209	Linked Learning Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008739	10	1	50.0	6,351.00	101310	Social Care Mainstream Residential	Redacted	85311300	Administrative social services.	57040	Priv contract payments	210789	Salutem LD BIDCO IV Ltd	Z003	Commercial (Organisations)	GB324544220	01/04/2026	30/03/2026	2	SME (2-249 emps)	10988939
08/04/2026	4500003982	10	1	0.0	29,294.58	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	AMPS RURAL Roberts Limbrick INSP00002757	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	128377	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369881	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002851	10	1	0.0	20,150.00	108289	Individual Provider Agreements	TuitionMentor HL 372292 8Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183834	Skylark Adventures Ltd	Z003	Commercial (Organisations)	GB387141286	01/04/2026	30/03/2026			
07/04/2026	4500002854	10	1	0.0	15,675.00	108290	EOTAS - Commissioned Placements	TuitionMentor CC 381035 9Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005704	10	1	0.0	799,572.00	502180	SAP implementation costs	AMS for GCC SAP applications	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002656	10	1	0.0	12,350.04	200054	Safeguarding MCA DoLS	Redacted	98110000	Accommodation and office services.	43010	Professional fees	210529	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
09/04/2026	4500005127	10	1	0.0	15,140.00	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Andersons - Ivy Cross - INSP00004453	90000000	Environmental services.	48010	Capital Expenditure - Work	193408	Andersons Drainage Solutions L	Z003	Commercial (Organisations)	GB327631700	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/06/2026	4500010757	10	1	0.0	50,000.00	307540	Development Control	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002200	10	1	0.0	6,500.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	157692	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
26/05/2026	4500009333	10	1	0.0	6,439.20	306042	Projects	Annual enhanced Membership of UK100	98100000	workout or aerobic services."	46000	Subscriptions	208976	UK 100 Cities Network Limited	Z004	Government / Public Sector	GB337638279	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002872	10	1	0.0	12,480.00	108290	EOTAS - Commissioned Placements	TuitionMentor TW 177099 1Sep25-30Jun26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187031	GroundEd	Z003	Commercial (Organisations)	GB327275887	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003952	10	1	0.0	50,000.00	401215	Ops Ass. & NATOG	Annual fitness testing program Universit	80570000	Medical practice services.	11150	Training	172668	University of Gloucestershire	Z015	Academy Schools	GB393908356	01/04/2026	30/03/2026			
01/05/2026	4500007953	10	1	0.0	24,164.83	304002	Road Safety	Annual License and support fees C2	79820000	Higher education services.	42000	Printing/Stationery/Office expenses	120690	Drakewell Ltd	Z003	Commercial (Organisations)	GB125947396	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002876	10	1	0.0	8,655.50	108289	Individual Provider Agreements	TuitionMentor JD 276174 23Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002877	10	1	0.0	7,800.00	108290	EOTAS - Commissioned Placements	TuitionMentor BP 485277 24Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002878	10	1	0.0	12,675.22	108289	Individual Provider Agreements	TuitionMentor RY 286188 1Sep-19Dec25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002880	10	1	0.0	12,236.07	108289	Individual Provider Agreements	TuitionMentor HD 215365 8Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000760	10	1	0.0	5,037.50	302731	Footpaths & Bridges	Annual Limit cart for PROW works 24/25	50230000	Repair and maintenance services of per	43060	Contractor maintenance	192223	SDG Groundwork Solutions Ltd	Z002	CIS Vendors	GB186783158	01/04/2026	30/03/2026			
24/04/2026	4500007435	10	1	0.0	5,664.62	307532	Archaeology Specific Projects	Annual maintenance at 5 long barrows fro	77310000	Statistical services.	20110	Grounds Maintenance	162872	T & T Howell t/a Grounds&Tree	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002889	10	1	0.0	19,380.00	108289	Individual Provider Agreements	TuitionMentor DT 287080 1Sep-19Dec25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/04/2026	30/03/2026			
12/05/2026	4500008550	10	1	0.0	22,248.90	501008	ICT Software	Annual Maintenance Charge 26/27	72267100	Maintenance of information technology software.	44600	Computer Related Costs	204440	Access Paysuite Ltd	Z003	Commercial (Organisations)	GB108221356	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500002905	10	1	0.0	14,625.00	108290	EOTAS - Commissioned Placements	TuitionMentor HO 340388 22Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002908	10	1	0.0	15,720.75	108290	EOTAS - Commissioned Placements	Tuition JDB 366459 1Sep-28Nov25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	164247	TeacherActive Limited	Z003	Commercial (Organisations)	GB856057116	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004762	10	1	0.0	8,500.00	302731	Footpaths & Bridges	Annual order for anti slip products for	50230000	Repair and maintenance services of per	43060	Contractor maintenance	119889	Gripclad	Z003	Commercial (Organisations)	GB760124463	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002918	10	1	0.0	9,578.30	209065	Substance Abuse LES	NHSGloslCB-FP10-Oct25-Mar26	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005951	10	1	0.0	24,950.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Annual order for anti slip, bridge struc	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	119889	Gripclad	Z003	Commercial (Organisations)	GB760124463	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002922	10	1	0.0	18,332.50	108289	Individual Provider Agreements	Tuition MF 369326 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189840	SV Mentoring	Z011	Voluntary Sector (Individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
09/04/2026	4500005131	10	1	0.0	14,999.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Annual order for plant and material hire	45500000	Educational software package.	48010	Capital Expenditure - Work	100570	Ermin Plant (Hire And Services	Z003	Commercial (Organisations)	GB274646629	01/04/2026	30/03/2026			
07/04/2026	4500002927	10	1	0.0	5,130.00	108289	Individual Provider Agreements	TuitionMentor LFH 592166 30Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002928	10	1	0.0	16,783.20	108289	Individual Provider Agreements	TuitionMentor TS 382744 1Sep-19Dec2025	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005933	10	1	0.0	8,000.00	302731	Footpaths & Bridges	Annual order for PROW related signs and	50230000	Repair and maintenance services of per	43060	Contractor maintenance	100335	Brissco (Equipment) Ltd	Z003	Commercial (Organisations)	GB357992593	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002934	10	1	0.0	9,430.00	108289	Individual Provider Agreements	TuitionMentor JC 336367 29Sep-20Dec25 ex	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002936	10	1	0.0	13,680.00	108289	Individual Provider Agreements	TuitionMentor CC 420381 29Sep25-27Mar26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002937	10	1	0.0	11,466.00	108290	EOTAS - Commissioned Placements	TuitionMentor TC 553259 1Sep36-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002939	10	1	0.0	21,126.00	108289	Individual Provider Agreements	TuitionMentor LL 290624 8Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002941	10	1	0.0	10,514.31	108289	Individual Provider Agreements	TuitionMentor NN 657766 11Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002955	10	1	0.0	16,575.00	108289	Individual Provider Agreements	TuitionMentor JL 655311 15Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201209	Linked Learning Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002961	10	1	0.0	13,745.00	108289	Individual Provider Agreements	TuitionMentor CF 347164 14Oct25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	180448	Impact Mentoring	Z003	Commercial (Organisations)	GB250692408	01/04/2026	30/03/2026			
14/04/2026	4500006006	10	1	0.0	15,000.00	302732	Disability Access Fund	Annual order for steel gates and associa	50230000	Repair and maintenance services of per	43060	Contractor maintenance	139201	Built By Bison LTD	Z003	Commercial (Organisations)	GB975782067	01/04/2026	30/03/2026			
07/04/2026	4500002971	10	1	0.0	9,661.50	108289	Individual Provider Agreements	TuitionMentor AG 660561 13Oct25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/04/2026	30/03/2026	2	SME (2-249 emps)	13630118
07/04/2026	4500002972	10	1	0.0	21,724.00	108289	Individual Provider Agreements	TuitionMentor TRB 417027 14Oct25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005979	10	1	0.0	8,000.00	302731	Footpaths & Bridges	Annual order for various gates, stiles a	50230000	Repair and maintenance services of per	43060	Contractor maintenance	184612	Mole Valley Farmers Ltd	Z003	Commercial (Organisations)	GB143215014	01/04/2026	30/03/2026			
07/04/2026	4500002980	10	1	0.0	19,695.00	108289	Individual Provider Agreements	TuitionMentor AO 387342 13-24Oct25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002995	10	1	0.0	13,000.00	108289	Individual Provider Agreements	TuitionMentor EB 658305 3Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208311	John Brazener T/A Full Circle	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003002	10	1	0.0	12,750.00	108289	Individual Provider Agreements	TuitionMentor RB 320189 3Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003006	10	1	0.0	9,097.00	108289	Individual Provider Agreements	TuitionMentor RB 278461 22Oct25-27Mar26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209236	Bridge the Gap Malvern	Z003	Commercial (Organisations)	GB396963133	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005981	10	1	0.0	10,074.58	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003012	10	1	0.0	11,220.00	108289	Individual Provider Agreements	TuitionMentor LC 246254 15Oct25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206552	Jigsaw Community Co-operative	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
07/04/2026	4500003014	10	1	0.0	12,704.00	108289	Individual Provider Agreements	Tuition AA&RA 560746/2 3Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006003	10	1	0.0	20,680.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	201932	Drew Landscaping Ltd	Z003	Commercial (Organisations)	GB466495839	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005941	10	1	0.0	14,340.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges 2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/04/2026	30/03/2026			5826119
07/04/2026	4500003024	10	1	0.0	10,786.10	108289	Individual Provider Agreements	TuitionMentor AO 387342 3Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005954	10	1	0.0	24,950.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Annual order for works to PROW bridges 2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/04/2026	30/03/2026			5826119
14/04/2026	4500005993	10	1	0.0	24,950.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Annual order for works to PROW bridges 2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003053	10	1	0.0	12,450.00	108289	Individual Provider Agreements	TuitionMentor FC 286557 5Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003059	10	1	0.0	6,066.70	108289	Individual Provider Agreements	TuitionMentor CAS 402389 5Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006012	10	1	0.0	24,950.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Annual order for works to PROW bridges 2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	178788	DHF Landcare Ltd	Z003	Commercial (Organisations)	GB309153713	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003082	10	1	0.0	10,320.00	108289	Individual Provider Agreements	TuitionMentor GF 659855 11Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003085	10	1	0.0	11,700.00	108289	Individual Provider Agreements	TuitionMentor FB 549647 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003088	10	1	0.0	11,875.00	108289	Individual Provider Agreements	TuitionMentor RB 286538 5Nov25-4Feb26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003092	10	1	0.0	17,100.00	108289	Individual Provider Agreements	Tuition JS 285937 5Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006017	10	1	0.0	16,013.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges 2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	178788	DHF Landcare Ltd	Z003	Commercial (Organisations)	GB309153713	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006028	10	1	0.0	15,000.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Annual order for works to PROW bridges 2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	199923	Bosbury Construction & Enginee	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006032	10	1	0.0	24,950.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Annual order for works to PROW bridges 2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	201932	Drew Landscaping Ltd	Z003	Commercial (Organisations)	GB466495839	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003131	10	1	0.0	13,140.00	108289	Individual Provider Agreements	TuitionMentor JM 324711 24Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003132	10	1	0.0	8,985.60	108289	Individual Provider Agreements	TuitionMentor TG 543131 5Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003133	10	1	0.0	22,329.20	108289	Individual Provider Agreements	Tuition GK 461973 18Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	205202	ELP Gloucestershire Limited	Z003	Commercial (Organisations)	GB459726250	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003136	10	1	0.0	14,850.00	108289	Individual Provider Agreements	TuitionMentor JB 578077 3Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/05/2026	4500008287	10	1	0.0	6,854.00	405701	Registration Operations	Annual purchase order for 2026/2027 for	64110000	Electricity distribution and related services.	44000	Postage & Delivery	109061	Pitney Bowes Purchase Power	Z003	Commercial (Organisations)	GB213329300	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003140	10	1	0.0	20,943.66	101314	Social Care Mainstream Fostering	Social Care Community Foster Care Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
16/06/2026	4500010381	10	1	0.0	7,000.00	405701	Registration Operations	Annual purchases order for MFD related c	30120000	Various office equipment and supplies.	48030	Capital Expenditure - ICT	100385	Canon (UK) Ltd	Z003	Commercial (Organisations)	GB523797128	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008702	10	1	0.0	3,850,000.00	401211	Fire Stn & SkillZONE PFI	Annual Unitary Charge for PFI contract 2	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	148592	Blue3 (Gloucestershire Fire) L	Z003	Commercial (Organisations)	GB996852740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005949	10	1	0.0	16,000.00	302731	Footpaths & Bridges	Annual vegetation Cotswolds, Tewkesbury,	50230000	Repair and maintenance services of per	43060	Contractor maintenance	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/04/2026	30/03/2026			5826119
07/04/2026	4500003160	10	1	0.0	7,906.43	101310	Social Care Mainstream Residential	Social Care Cambian Childcare Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	158278	Cambian Childcare Ltd	Z003	Commercial (Organisations)	GB720170483	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005999	10	1	0.0	7,000.00	302731	Footpaths & Bridges	Annual vegetation cut ? strim at Forest	50230000	Repair and maintenance services of per	43060	Contractor maintenance	199923	Bosbury Construction & Enginee	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500005989	10	1	0.0	26,500.00	302731	Footpaths & Bridges	Annual vegetation cut at Forest South pl	50230000	Repair and maintenance services of per	43060	Contractor maintenance	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003172	10	1	0.0	13,733.80	108289	Individual Provider Agreements	TuitionMentor JA 334414 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	212243	Pace Tutoring Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	12971932
19/06/2026	4500010499	10	1	0.0	55,414.15	104056	Staying Put	AP 5000075	85000000	Services provided by medical personnel.	58010	Childrens Agency	177707	Orange Grove Fostercare	Z003	Commercial (Organisations)	GB945693968	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009650	10	1	0.0	13,485.00	304138	Staff - Commercial & Business	APM PMQ Training 2026	80500000	Hospital and related services.	43150	Provision of courses	145373	The Knowledge Academy Ltd	Z003	Commercial (Organisations)	GB970667487	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003839	10	1	0.0	27,000.00	401201	Learning & Development	Apprenticeship Programme - April 2026	80000000	Specialist training services.	11150	Training	158580	The Fire Service College Ltd	Z003	Commercial (Organisations)	GB618184140	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003200	10	1	0.0	7,484.84	104056	Staying Put	Social Care Compass Fostering West Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003206	10	1	0.0	18,600.00	108290	EOTAS - Commissioned Placements	TuitionMentor ST 498332 9Dec25-9Dec26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/06/2026	4500009564	10	1	0.0	75,098.10	206211	Advocacy	Appropriate Adult Service 26/27 Adults	85000000	Services provided by medical personnel.	58010	Childrens Agency	107329	CCP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
28/04/2026	4500007574	10	1	0.0	257,678.00	101330	Total independent special schools budget	April'26 Placement Fees - 42 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	141587	Hartmore Education Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003211	10	1	0.0	7,781.40	101606	Care Packages for LAC	Social Care Safehands Recruitment Ltd 20	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003748	10	1	0.0	15,000.00	306050	Tree Planting	Arb association engagement	3120000	Horticultural and nursery products.	20110	Grounds Maintenance	134273	Arboricultural Association	Z003	Commercial (Organisations)	GB844296895	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004676	10	1	0.0	38,698.28	Y-9374-06337-WORKS	Archway School Flat roof replacement	Archway School Joedan INSP00004399	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	162208	Joedan Manufacturing	Z003	Commercial (Organisations)	GB705326459	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004653	10	1	0.0	119,586.83	Y-9374-06337-WORKS	Archway School Flat roof replacement	Archway School M & J Group INSP00004335	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	175765	M & J Group Construction & Roo	Z002	CIS Vendors	GB335009680	01/04/2026	30/03/2026			
13/05/2026	4500008582	10	1	0.0	40,000.00	503310	Extraordinary Costs	Arrangements for process and system deve	79410000	Collection agency services.	43010	Professional fees	196179	Pinsent Masons LLP	Z003	Commercial (Organisations)	GB125463034	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009198	10	1	0.0	14,200.00	103516	Holiday & Activity Food Prog	Art Shape HAF 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	139277	Art Shape Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009377	10	1	0.0	71,500.00	206114	S256 Agreements RIA	As per drawdown request form from Jamie	75100000	Services related to the oil and gas industry.	43010	Professional fees	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003249	10	1	0.0	9,750.00	108289	Individual Provider Agreements	TuitionMentor PM 280871 5Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/04/2026	4500007790	10	1	0.0	81,000.00	930506	South West ADASS	As per PRF242 Scope: To provide strateg	75100000	Services related to the oil and gas industry.	43010	Professional fees	164825	Professional Safety Services (	Z003	Commercial (Organisations)	GB807603441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003253	10	1	0.0	18,914.38	101606	Care Packages for LAC	Social Care Emergency Personnel Ltd 25/2	85000000	Services provided by medical personnel.	58010	Childrens Agency	204352	Emergency Personnel Ltd	Z003	Commercial (Organisations)	GB197004895	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008754	10	1	0.0	6,060.00	304139	Find & Fix	As per quote from Cusack sent to JG via	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	105411	P F Cusack (Tools Supplies) Lt	Z003	Commercial (Organisations)	GB553887693	01/04/2026	30/03/2026			
09/06/2026	4500010027	10	1	0.0	15,000.00	503418	Legal disbs - CACD	ASC/84430 - DB	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	194943	Redacted	Z010	Commercial (individual)	120-3874-41	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003270	10	1	0.0	13,000.00	108289	Individual Provider Agreements	TuitionMentor RS 307056 7Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003272	10	1	0.0	6,609.72	108289	Individual Provider Agreements	TuitionMentor PKC 280431 5Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	204949	Heartsight Services CiC	Z003	Commercial (Organisations)	GB462701896	01/04/2026	30/03/2026			
07/04/2026	4500003274	10	1	0.0	16,430.00	108289	Individual Provider Agreements	Mentor TB 664350 5Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183834	Skylark Adventures Ltd	Z003	Commercial (Organisations)	GB387141286	01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
10/06/2026	4500010126	10	1	0.0	10,000.00	503418	Legal disbs - CACD	ASC/86408 - MC	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	203372	Madeleine Steele - Unity Stree	Z003	Commercial (Organisations)	GB400618539	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003276	10	1	0.0	17,967.00	108290	EOTAS - Commissioned Placements	Mentor IB 430074 17Dec25-17Dec26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211486	Strides Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	16489372
07/04/2026	4500003285	10	1	0.0	16,348.74	101223	CWD Care Packages	DCT: A+bility Ltd Limit Cart to 31/03/20	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	136507	A+bility Ltd	Z003	Commercial (Organisations)	GB115157734	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003825	10	1	0.0	10,000.00	101005	Children's Services Career Progression	asdf	37310000	Outdoor sports equipment.	10011	Librarians-pay	213676	Smoke CIG 3 HCL Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003305	10	1	0.0	8,755.50	108290	EOTAS - Commissioned Placements	TuitionMentor NG 184640 5Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003313	10	1	0.0	7,979.40	108289	Individual Provider Agreements	TuitionMentor CL 209290 13Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003316	10	1	0.0	7,166.90	108289	Individual Provider Agreements	TuitionMentor WH 600622 12Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003320	10	1	0.0	5,014.92	108289	Individual Provider Agreements	Tuition FF 448298 5Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003321	10	1	0.0	8,108.80	108289	Individual Provider Agreements	Tuition TM 532074 13Jan-18Dec26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209539	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003341	10	1	0.0	21,450.00	108289	Individual Provider Agreements	TuitionMentor SA 364337 22Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/04/2026	30/03/2026			
07/04/2026	4500003348	10	1	0.0	9,000.00	108289	Individual Provider Agreements	Tuition TM 532074 13Jan26-8Jan27	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003826	10	1	0.0	100,000.00	101005	Children's Services Career Progression	asdf	37310000	Outdoor sports equipment.	10011	Librarians-pay	213676	Smoke CIG 3 HCL Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003374	10	1	0.0	19,177.60	206023	Domestic abuse new burdens grant	GCC/DLUHC-Cont to DASV roles-Q2-Q4-2025/	98110000	Accommodation and office services.	43010	Professional fees	102380	Police & Crime Commissioner fo	Z012	Other Local Authorities	GB205508436	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009613	10	1	0.0	134,400.00	203354	Accerating Reform Fund	Ask Grace - Whats App assistant for unpa	72230000	Local area network services.	44600	Computer Related Costs	213598	Red Bullet Web Development Ltd	Z003	Commercial (Organisations)	GB196231301	01/04/2026	30/03/2026	2	SME (2-249 emps)	9229514
08/04/2026	4500003842	20	1	0.0	879.00	Y-0011-01013-ICT	End User Hardware	Asset Tagging	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005672	10	1	0.0	225.00	Y-0011-01013-ICT	End User Hardware	Asset tagging	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003382	10	1	0.0	410,834.05	101310	Social Care Mainstream Residential	Social Care The Beeches UK Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	194083	The Beeches UK Ltd	Z003	Commercial (Organisations)	GB297504764	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009781	10	1	0.0	87,375.89	101314	Social Care Mainstream Fostering	AT 5216147	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010855	10	1	0.0	29,117.75	104056	Staying Put	ATAH 5193978	85000000	Services provided by medical personnel.	58010	Childrens Agency	111458	The National Fostering Agency	Z003	Commercial (Organisations)	GB902188441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003539	10	1	0.0	12,674.80	209083	Oral Health Promotion	AtHomeDentalToothbrushingProgramme-Jan-F	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	213291	@Homedental limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	10983227
07/04/2026	4500003395	10	1	0.0	19,450.00	500000	Corporate Resources Management	CIPFA Business Ltd - PFI Health Check -	98110000	Accommodation and office services.	43010	Professional fees	138056	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005904	10	1	0.0	461,078.36	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Atkins ESPO 2526	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	111079	AtkinsRealis UK Limited	Z002	CIS Vendors	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003399	10	1	0.0	7,549.36	108289	Individual Provider Agreements	TuitionMentor IH 283040 2Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203148	SMART Education Recruitment Lt	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003400	10	1	0.0	10,902.00	108289	Individual Provider Agreements	Tuition HT 323812 4Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/04/2026	30/03/2026	2	SME (2-249 emps)	13630118
07/04/2026	4500003402	10	1	0.0	6,080.40	108289	Individual Provider Agreements	TuitionMentor MC 284785 27Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009468	10	1	0.0	7,495.40	205993	Welfare Reform Fund	Auriga Services - September Admin Charge	98110000	Accommodation and office services.	43010	Professional fees	158353	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003404	10	1	0.0	20,868.00	108290	EOTAS - Commissioned Placements	TuitionMentor ECW 487413 12Feb26-12Feb27	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	168828	The Bizz	Z016	Non Commercial Orgs		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003405	10	1	0.0	10,280.00	108290	EOTAS - Commissioned Placements	TuitionMentor EW 305625 28Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/04/2026	30/03/2026	2	SME (2-249 emps)	13630118
07/04/2026	4500003411	10	1	0.0	7,267.50	108289	Individual Provider Agreements	TuitionMentor JT 607646 9Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003412	10	1	0.0	7,520.00	108290	EOTAS - Commissioned Placements	TuitionMentor RMR 334725 2Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003414	10	1	0.0	13,500.00	108289	Individual Provider Agreements	TuitionMentor TF 275797 19Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003415	10	1	0.0	14,720.00	108290	EOTAS - Commissioned Placements	Tuition ST 498332 2Feb26-2Feb27	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/04/2026	30/03/2026	2	SME (2-249 emps)	13630118
28/05/2026	4500009425	10	1	0.0	6,250.00	503418	Legal disbs - CACD	AWF - ASC/82659	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	187745	Serjeants' Inn Chambers	Z003	Commercial (Organisations)	GB848653876	01/04/2026	30/03/2026			
07/04/2026	4500003417	10	1	0.0	9,067.50	108289	Individual Provider Agreements	TuitionMentor ZT 349642 26Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003419	10	1	0.0	7,412.00	108289	Individual Provider Agreements	TuitionMentor FA 530359 22Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/06/2026	4500010254	10	1	0.0	11,787.50	503310	Extraordinary Costs	AWF - ASC/82659	79410000	Collection agency services.	43010	Professional fees	197036	Trowers & Hamlins LLP	Z003	Commercial (Organisations)	GB440655069	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/05/2026	4500008484	10	1	0.0	14,033.98	501008	ICT Software	Azure Overages - April 2026	72500000	Research and development consultancy services.	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008113	10	1	0.0	23,642.25	501008	ICT Software	Azure Overages for March 2026 QU107726	72500000	Research and development consultancy services.	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005945	10	1	0.0	35,051.05	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	B4063 Pirton Lane (Esso side) outside No	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006425	10	1	0.0	5,275.00	Y-0085-07750-WORKS	Winchcombe Station Bridge - 775	B775 Winchcombe Bridge	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	181169	Openreach	Z002	CIS Vendors	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005132	10	1	0.0	310,749.03	Y-0085-07750-WORKS	Winchcombe Station Bridge - 775	B775 Winchcombe Bridge?? Diversion of Ca	45230000	Building installation work.	48010	Capital Expenditure - Work	163154	Openreach BT Legal	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007173	10	1	0.0	10,685.52	501008	ICT Software	Bacsactive-IP Web Enterprise 3Yr Contrac	79980000	Adult-education services at university level.	44600	Computer Related Costs	148397	Accountis Europe Ltd	Z003	Commercial (Organisations)	GB794089971	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008818	10	1	0.0	53,174.00	206865	Concerts/Performances	Balance payment for the 2026 Summer tour	63500000	Telecommunication	33020	Business Travel - GCC	202485	Specialised Travel Concert Tou	Z003	Commercial (Organisations)	GB339112319	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006244	10	1	0.0	11,460.00	Y-0090-09212-WORKS	Bamfurlong Depot - BadgeworthTEWKS	Bamfurlong Depot GAL INSP00004257	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
09/04/2026	4500005009	10	1	0.0	14,377.83	Y-0090-09212-WORKS	Bamfurlong Depot - BadgeworthTEWKS	Bamfurlong Depot Severnside INSP00004033	31000000	Alternators.	48010	Capital Expenditure - Work	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003857	10	1	0.0	44,442.64	307523	Developer Contributions	Barker Parry Town Planning Support	98110000	Accommodation and office services.	43010	Professional fees	190912	Barker Parry Town Planning Ltd	Z003	Commercial (Organisations)	GB573251740	01/04/2026	30/03/2026			
08/04/2026	4500004568	10	1	0.0	30,888.32	Y-0050-09509-WORKS	Adult Care Home - The Elms	Barnwood - The Elms - INSP00004044	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	102402	Barnwood Ltd	Z002	CIS Vendors	GB713732158	01/04/2026	30/03/2026	2	SME (2-249 emps)	785952
08/04/2026	4500004181	10	1	0.0	0.01	101250	Short Breaks Contracts	Barnwood Trust Contract B1	98110000	Accommodation and office services.	43010	Professional fees	209622	Barnwood Trust	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004181	20	1	0.0	0.01	101250	Short Breaks Contracts	Barnwood Trust Contract B2	98110000	Accommodation and office services.	43010	Professional fees	209622	Barnwood Trust	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004181	30	1	0.0	0.01	101250	Short Breaks Contracts	Barnwood Trust Contract B3	98110000	Accommodation and office services.	43010	Professional fees	209622	Barnwood Trust	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003460	10	1	0.0	5,574.19	104056	Staying Put	Social Care Fostering Matters Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004181	40	1	0.0	75,000.00	101250	Short Breaks Contracts	Barnwood Trust Contract B4	98110000	Accommodation and office services.	43010	Professional fees	209622	Barnwood Trust	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006004	10	1	0.0	42,777.23	302520	Bridges - Works	Basic Asset Protection Agreements (BAPA)	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	128137	Network Rail Infrastructure Lt	Z003	Commercial (Organisations)	GB798650956	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003493	10	1	0.0	9,000.00	108289	Individual Provider Agreements	TuitionMentor HH 664109 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003496	10	1	0.0	8,436.00	108289	Individual Provider Agreements	TuitionMentor SP 331092 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003497	10	1	0.0	11,970.00	108289	Individual Provider Agreements	TuitionMentor KL 323764 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003498	10	1	0.0	10,735.50	108289	Individual Provider Agreements	TuitionMentor MC 341340 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/04/2026	30/03/2026			
07/04/2026	4500003500	10	1	0.0	8,092.50	108289	Individual Provider Agreements	TuitionMentor KB 319760 9Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003501	10	1	0.0	6,832.00	108289	Individual Provider Agreements	Mentor OT 327292 9Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007226	10	1	0.0	5,200.00	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	Bat and Dormouse Works Quotation Ref: SB	71000000	Engineering design services.	48010	Capital Expenditure - Work	195561	Middlemarch Environmental Ltd	Z003	Commercial (Organisations)	GB670318740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500007946	10	1	0.0	12,460.00	Y-0050-09534-WORKS	Prestbury Day Centre bathroom adaptation	Bathroom Alterations Works at The Prestb	45260000	Mechanical installations.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003509	10	1	0.0	8,223.14	101316	Social Care Supported Living	Social Care Forest Youth Services Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500003513	10	1	0.0	19,998.48	307513	s106 Travel Plans	Peter Evans Partnership Ltd TRAVEL PLAN	98110000	Accommodation and office services.	43010	Professional fees	152306	Peter Evans Partnership	Z003	Commercial (Organisations)	GB358161349	01/04/2026	30/03/2026			
16/04/2026	4500007086	10	1	0.0	2,964,949.54	302349	GCC Urban Bus Svcs	BD606DT Bus Contract 27/07/25-12/06/32	60112000	Public road transport services.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003526	10	1	0.0	10,140.00	108289	Individual Provider Agreements	TuitionMentor TD 586517 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	195657	C2I Chapter One CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003978	10	1	0.0	34,583.44	302349	GCC Urban Bus Svcs	BD801T Bus Service 01/04/24-31/03/26	34120000	Simulators.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005064	10	1	0.0	6,903.44	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	BDW Virgin Media C4	45230000	Building installation work.	48010	Capital Expenditure - Work	129046	Virgin Media Ltd	Z003	Commercial (Organisations)	GB591819014	01/04/2026	30/03/2026			
07/04/2026	4500003549	10	1	0.0	6,000.00	307529	Business Support	Be your Own Boss Courses 26-27	79950000	Adult and other education services.	47710	Advertising & Marketing	207436	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
04/06/2026	4500009737	10	1	0.0	403,500.00	302349	GCC Urban Bus Svcs	BE801IT new bus contract period 01/04/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004978	10	1	0.0	289,397.02	302349	GCC Urban Bus Svcs	BE802DT/855 Comb 31/08/25-05/09/26	60112000	Public road transport services.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003563	10	1	0.0	16,575.00	108289	Individual Provider Agreements	TuitionMentor TP 665783 26Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201209	Linked Learning Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003565	10	1	0.0	7,410.00	108289	Individual Provider Agreements	TuitionMentor SZ 362519 10Mar-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003566	10	1	0.0	11,480.00	108289	Individual Provider Agreements	TuitionMentor KE 407958 26Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003568	10	1	0.0	5,120.00	108289	Individual Provider Agreements	Mentor KE 407958 9Mar-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	156189	Yes Mentoring Scheme	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003569	10	1	0.0	7,500.00	108289	Individual Provider Agreements	TuitionMentor AP 288226 2Mar-22May26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003571	10	1	0.0	7,568.00	108289	Individual Provider Agreements	Mentor LHJ 577558 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	180448	Impact Mentoring	Z003	Commercial (Organisations)	GB250692408	01/04/2026	30/03/2026			
13/04/2026	4500005839	10	1	0.0	24,923.25	401218	Organisational Development	Behavioural Assessments for SM/WM/CM 53	80520000	Rehabilitation hospital services.	43150	Provision of courses	204476	VCA Ltd	Z003	Commercial (Organisations)	GB886228975	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003573	10	1	0.0	11,817.00	108289	Individual Provider Agreements	TuitionMentor FB 369062 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500003574	10	1	0.0	6,979.86	108290	EOTAS - Commissioned Placements	Mentor GD 426051 23Feb26-23Feb27	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003576	10	1	0.0	12,960.00	108289	Individual Provider Agreements	TuitionMentor LMH 644359 24Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202111	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003577	10	1	0.0	7,750.00	108289	Individual Provider Agreements	Mentor TMG 273723 9Mar-6Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183834	Skylark Adventures Ltd	Z003	Commercial (Organisations)	GB387141286	01/04/2026	30/03/2026			
07/04/2026	4500003578	10	1	0.0	7,480.00	108289	Individual Provider Agreements	Mentor AN 449202 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211486	Strides Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	16489372
07/04/2026	4500003579	10	1	0.0	9,600.00	108289	Individual Provider Agreements	TuitionMentor AN 449202 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003584	10	1	0.0	11,205.00	108289	Individual Provider Agreements	TuitionMentor SW 669251 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/04/2026	30/03/2026			
07/04/2026	4500003585	10	1	0.0	5,525.00	108289	Individual Provider Agreements	Tuition FP 308419 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003586	10	1	0.0	9,030.00	108289	Individual Provider Agreements	TuitionMentor HM 307877 23Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/04/2026	30/03/2026	2	SME (2-249 emps)	13630118
11/05/2026	4500008453	10	1	0.0	12,800.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	210311	The Acorn School Education Tru	Z015	Academy Schools	GB479039062	01/04/2026	30/03/2026	2	SME (2-249 emps)	15006186
07/04/2026	4500002116	10	1	0.0	5,165.29	200501	Great Western Court	Redacted	39220000	Catering equipment.	47780	Catering & hospitality	110492	Ben Creese Country Butchers Lt	Z003	Commercial (Organisations)	GB466892100	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010009	10	1	0.0	41,650.00	302302	Public Transport Mgt	Bennetts Coaches Bus Improvement Grant F	75200000	Composting services.	43010	Professional fees	100277	Bennetts Coaches Ltd	Z003	Commercial (Organisations)	GB987234871	01/04/2026	30/03/2026			
07/04/2026	4500003605	10	1	0.0	10,260.00	108289	Individual Provider Agreements	Mentor NG 325322 5Feb-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	159714	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007132	10	1	0.0	26,687.87	303011	WCA Composting & Anaerobic Digestion	Bennion composting 25/26 WCA	45232470	Waste transfer station.	57040	Priv contract payments	132778	M.F. Bennion Ltd	Z003	Commercial (Organisations)	GB783510525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007100	10	1	0.0	20,000.00	303020	Household Recycling Centres	Bennion Composting 26/27 HRC	45232470	Waste transfer station.	57040	Priv contract payments	132778	M.F. Bennion Ltd	Z003	Commercial (Organisations)	GB783510525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007135	10	1	0.0	200,000.00	303011	WCA Composting & Anaerobic Digestion	Bennion composting 26/27 WCA	45232470	Waste transfer station.	57040	Priv contract payments	132778	M.F. Bennion Ltd	Z003	Commercial (Organisations)	GB783510525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005476	10	1	0.0	5,569.50	Y-0546-06312-WORKS	Berry Hill Primary Pre-School	Berry Hill PS Neil Williams INSP00003939	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	145152	Traditional Leadwork & Roofing	Z002	CIS Vendors	GB924085429	01/04/2026	30/03/2026	2	SME (2-249 emps)	8510411007
08/04/2026	4500004479	10	1	0.0	58,948.73	108289	Individual Provider Agreements	Bespoke Package AA&RA 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	100400	Gloucestershire Deaf Associati	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
09/04/2026	4500004930	10	1	0.0	5,747.02	302349	GCC Urban Bus Svcs	BF803IT Bus Contract 31/08/25-29/08/26	60112000	Public road transport services.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006130	10	1	0.0	6,410.92	302349	GCC Urban Bus Svcs	BF832IT 01/03/25-28/02/26 Ext 27/06/26	34120000	Simulators.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006422	10	1	0.0	7,500.00	Y-0065-65004-WORKS	Trees - Establishment Period Costs	BGG A435 Cyclway hedge / trees maintenan	3120000	Horticultural and nursery products.	48010	Capital Expenditure - Work	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007213	10	1	0.0	25,000.00	306050	Tree Planting	BGG grounds maintenance DN795183	3000000	Agricultural, farming, fishing, forestry and related product	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004777	10	1	0.0	25,000.00	306050	Tree Planting	BGG Maintenance	3120000	Horticultural and nursery products.	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007212	10	1	0.0	25,000.00	306050	Tree Planting	BGG Maintenance DN795183	3000000	Agricultural, farming, fishing, forestry and related product	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006421	10	1	0.0	5,000.00	Y-0065-65001-WORKS	Green Investment - Trees	BGG Tree Maintenance Cheltenham 100 stan	3120000	Horticultural and nursery products.	48010	Capital Expenditure - Work	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007208	10	1	0.0	34,015.99	306050	Tree Planting	BGG Tree Planting Season 25/26 DN795183	3000000	Agricultural, farming, fishing, forestry and related product	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003167	10	1	0.0	8,555.85	303035	General Recycling Credits	BHF NEW RC BOOKS 25/26	90600000	Radio and television cable services.	42080	Waste Recycling Credits	168836	British Heart Foundation	Z016	Non Commercial Orgs	GB626921824	01/04/2026	30/03/2026	3	Large (250+ emps)	
21/05/2026	4500009123	10	1	0.0	5,898.00	209083	Oral Health Promotion	Bi-annual dental pack orders to support	33140000	Functional support.	40540	Medical supplies	202364	AMS Sanderson Ltd	Z003	Commercial (Organisations)	GB684111544	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007846	10	1	0.0	17,840.00	207084	Digital & IT	Bibliotheca Annual order for libraries t	72590000	Development consultancy services.	44600	Computer Related Costs	158500	Bibliotheca Ltd	Z003	Commercial (Organisations)	GB100169859	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002152	10	1	0.0	12,828.36	200501	Great Western Court	BIDFOOD PO 2025-2026	39220000	Catering equipment.	47780	Catering & hospitality	110506	Bidfood	Z003	Commercial (Organisations)	GB643994692	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006033	10	1	0.0	9,700.00	302561	Cycle Safety	Bike Fix and Bike Maintainence skills se	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	204298	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003670	10	1	0.0	12,420.00	302314	RTPI Maintenance	GCC RTI Audi	50230000	Repair and maintenance services of per	43060	Contractor maintenance	109542	Jacobs UK Ltd	Z003	Commercial (Organisations)	GB624298920	01/04/2026	30/03/2026			2594504
14/04/2026	4500005992	10	1	0.0	10,000.00	302561	Cycle Safety	Bike Fix sessions 2026 / 2027 financial	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192927	Bicko's Bike Shack	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003680	10	1	0.0	9,750.00	108289	Individual Provider Agreements	TuitionMentor JCO 513802 6Mar-22May25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	175367	Equal Education Ltd	Z003	Commercial (Organisations)	GB213312955	01/04/2026	30/03/2026			
07/04/2026	4500003683	10	1	0.0	10,159.50	108289	Individual Provider Agreements	TuitionMentor OR 218894 9Mar-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001494	10	1	0.0	9,470.10	302561	Cycle Safety	Bikes and accessorise for Community e-bi	34920000	Loadbearing equipment.	40000	Furniture, Equipment & Tools	205455	Outspoken Cycles Ltd	Z003	Commercial (Organisations)	GB152524627	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005493	10	1	0.0	19,000.00	Y-0551-06438-WORKS	Birdlip Primary solar panels	Birdlip Prim Sch Potentia INSP00004003	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006298	10	1	0.0	9,100.00	X-G-023793-E	Birdwood Farm, Huntley	Birdwood Hse Bruton Knowles INSP00003126	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	113530	Bruton Knowles	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006317	10	1	0.0	20,574.72	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Bishop's Cleeve nr Cheltenham Tigers bu	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006314	10	1	0.0	25,988.12	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Bishop's Cleeve opp GE Aerospace bus sh	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004402	10	1	0.0	27,250.00	Y-0010-03517-WORKS	Boiler Replacement Scheme	Bishops Cleeve Lib Pasquet INSP00003689	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	01/04/2026	30/03/2026	2	SME (2-249 emps)	4814517
07/04/2026	4500003632	10	1	0.0	18,000.00	303035	General Recycling Credits	Bisley Composting RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	119569	Bisley Community Composting Sc	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006292	10	1	0.0	17,312.10	Y-0078-91071-WORKS	Bledington FAS	Bledington ground investigation works	79410000	Collection agency services.	48015	Capital Expenditure - Statutory fees (eg. plannin	144691	CC Ground Investigations Ltd	Z003	Commercial (Organisations)	GB779272970	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004390	10	1	0.0	117,000.00	108289	Individual Provider Agreements	Block Purchase (150)	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203442	David Rees Holistic Learning L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004396	10	1	0.0	107,250.00	108289	Individual Provider Agreements	Block Purchase (150)	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201209	Linked Learning Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003726	10	1	0.0	5,525.00	108289	Individual Provider Agreements	Tuition JS 452036 25Mar-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209539	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003730	10	1	0.0	9,750.00	108289	Individual Provider Agreements	Tuition JS 285926 16Mar-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203442	David Rees Holistic Learning L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004387	10	1	0.0	214,500.00	108289	Individual Provider Agreements	Block Purchase (300)	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202349	Stablemates Tewkesbury Ltd	Z003	Commercial (Organisations)	GB467742945	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004401	10	1	0.0	242,190.00	108289	Individual Provider Agreements	Block Purchase (300)	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004403	10	1	0.0	45,145.40	108289	Individual Provider Agreements	Block Purchase (75)	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003739	10	1	0.0	9,280.00	108289	Individual Provider Agreements	Mentor JP 288156 13Mar-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004460	10	1	0.0	65,845.00	108289	Individual Provider Agreements	Block Purchase (75hrs) 1Sep25-31Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	205218	Launch2Learning Ltd	Z003	Commercial (Organisations)	GB278472660	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009197	10	1	0.0	18,500.00	103516	Holiday & Activity Food Prog	Bloodhound Education HAF 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
22/05/2026	4500009204	10	1	0.0	30,000.00	103516	Holiday & Activity Food Prog	Bloodhound HAF CC 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
07/04/2026	4500003770	10	1	0.0	10,000.00	209067	Substance Misuse 2Gether S76	Gloucestershire-H&C-NHS-FT-Apr26	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	106453	Gloucestershire Health & Care	Z013	NHS Bodies	GB654422641	01/04/2026	30/03/2026			
07/04/2026	4500002048	10	1	0.0	17,000.00	302708	Parking	Blue Badge Fraud Investigation 2025/26	98351110	Parking enforcement services	57040	Priv contract payments	192963	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
07/04/2026	4500003779	10	1	0.0	8,750.00	108289	Individual Provider Agreements	TuitionMentor JD 671086 23Mar-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/06/2026	4500010088	10	1	0.0	65,000.00	206152	Blue Badges	Blue Badge Printing - APS 26/27	79800000	Secondary education services.	42000	Printing/Stationery/Office expenses	182851	Allied Publicity Services (Man	Z003	Commercial (Organisations)	GB146494152	01/04/2026	30/03/2026			
07/04/2026	4500003784	10	1	0.0	9,450.00	108289	Individual Provider Agreements	TuitionMentorOT&SALT RB 618926 23Mar-17	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202111	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
10/06/2026	4500010087	10	1	0.0	25,000.00	206152	Blue Badges	Blue Badge Valtech 26/27	98110000	Accommodation and office services.	43010	Professional fees	182824	Valtech Limited	Z003	Commercial (Organisations)	GB233250991	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007909	20	1	0.0	2,409.75	207202	Digital Stock	BNA bundle 0% VAT	79980000	Adult-education services at university level.	46000	Subscriptions	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007909	10	1	0.0	7,259.38	207202	Digital Stock	BNA bundle and FMP Britain bundle 20% VA	79980000	Adult-education services at university level.	46000	Subscriptions	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009578	10	1	0.0	2,409.75	207202	Digital Stock	BNA bundle Subscription fee 0% VAT	98110000	Accommodation and office services.	43010	Professional fees	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003807	10	1	0.0	15,288.00	101606	Care Packages for LAC	Social Care Safehands Recruitment Ltd 20	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010891	10	1	0.0	5,909.00	404100	Glos Coroners	Body collection service during April	60000000	Air transport services.	30120	Transport - service users	110490	Alexander Burn Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009181	10	1	0.0	5,887.50	404100	Glos Coroners	Body transportatoin during March 26	60000000	Air transport services.	30120	Transport - service users	110490	Alexander Burn Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003261	10	1	0.0	13,693.12	307038	Digital Strategy	Bourton Coach Monitoring Sensor	79410000	Collection agency services.	43010	Professional fees	172041	Clearview Intelligence Ltd	Z003	Commercial (Organisations)	GB536508440	01/04/2026	30/03/2026	2	SME (2-249 emps)	2135788
07/04/2026	4500002127	10	1	0.0	5,000.00	303035	General Recycling Credits	BRC (textiles) recycling credits ?73.49	90600000	Radio and television cable services.	42080	Waste Recycling Credits	133754	British Red Cross	Z003	Commercial (Organisations)	GB706926227	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003637	10	1	0.0	5,000.00	303035	General Recycling Credits	Break RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	129750	BREAK Charity	Z009	Voluntary Sector (Organistion	GB595366689	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005212	10	1	0.0	13,350.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Bridge repairs	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	199877	Redacted	Z003	Commercial (Organisations)	GB79565249	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006010	10	1	0.0	24,950.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Bridge structural timbers 26/27	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	153815	Fountain Timber Products Ltd	Z003	Commercial (Organisations)	GB379413034	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007458	10	1	0.0	9,950.00	111210	YP Exp. Leaving Care Central	Bright Spots 'Your Life Beyond Care' sur	85311300	Administrative social services.	57040	Priv contract payments	205092	Coram Voice	Z009	Voluntary Sector (Organistion	GB974974551	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003635	10	1	0.0	12,000.00	303035	General Recycling Credits	Brimscombe & Thrupp Composting recycling	90600000	Radio and television cable services.	42080	Waste Recycling Credits	194788	BATCOM	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009864	10	1	0.0	15,000.00	303035	General Recycling Credits	Brimscombe & Thrupp Composting recycling	90600000	Radio and television cable services.	42080	Waste Recycling Credits	194788	BATCOM	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002129	10	1	0.0	11,664.15	303035	General Recycling Credits	Brimscombe Composting recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	194788	BATCOM	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/05/2026	4500008536	10	1	0.0	15,175.35	101502	Hospital Tuition Recoupment	Broadband - GHES at Moat Primary Academy	64210000	Other sources of energy supplies and distr	44280	Data Network Services	111084	RM Education Plc	Z003	Commercial (Organisations)	GB630823656	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006053	10	1	0.0	38,750.00	302349	GCC Urban Bus Svcs	BSIP ITU Bus Project Consultant (AB) 03/	79620000	Education and training services.	11160	Non-Comensura Agency Staff	211927	Teal Ventures Limited	Z003	Commercial (Organisations)	GB112998692	01/04/2026	30/03/2026	2	SME (2-249 emps)	7439184
09/04/2026	4500005110	10	1	0.0	15,000.00	202750	PD Lead Commissioner	BSL Interpretation Service April-Septemb	85000000	Services provided by medical personnel.	57040	Priv contract payments	100400	Gloucestershire Deaf Associati	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
08/04/2026	4500004577	10	1	0.0	28,153.80	Y-0011-01017-ICT	LAN / WAN	BT Firewall	72250000	Computer audit and testing services.	48030	Capital Expenditure - ICT	129242	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004440	30	1	0.0	430.00	501035	Telephony	BT Onebill VP01867570 One-Off Charges	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004440	10	1	0.0	32,157.26	501035	Telephony	BT Onebill VP01867570 Rent	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004440	20	1	0.0	347.51	501035	Telephony	BT Onebill VP01867570 Usage	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006347	10	1	0.0	63,249.78	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	BT Openreach - additional diversion work	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	163154	Openreach BT Legal	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007245	30	1	0.0	43,032.68	501035	Telephony	BT VP61423270 BT EBB Onebill Rent 25/26	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007245	20	1	0.0	920.00	501035	Telephony	BT VP61423270 One off's 25/26	32580000	dental and veterinary use."	44600	Computer Related Costs	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007245	10	1	0.0	960.80	501035	Telephony	BT VP61423270 Usage 25/26	32550000	Data equipment.	44100	Telephony - Rental, Calls, Purchases	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004673	10	1	0.0	62,790.19	Y-0011-01017-ICT	LAN / WAN	BTCNSP -04549	32420000	Telecommunications equipment and supplies.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000203	40	1	0.0	5,792.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1200 Project Co-Ordinator	32580000	dental and veterinary use."	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003834	20	1	0.0	1,086.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1200 Project Co-Ordinator	32420000	Telecommunications equipment and supplies.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000237	10	1	0.0	7,183.66	Y-0011-01017-ICT	LAN / WAN	BT-L1-1421 Dual Router	32420000	Telecommunications equipment and supplies.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010453	10	1	0.0	7,183.66	Y-0011-01017-ICT	LAN / WAN	BT-L1-1421. CNSP-CVX-24v2.8a - 1000M Fi	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	133847	BT Business Direct	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003850	10	1	0.0	30,000.00	500001	Head of Transformation	PriceWaterhouse Coopers Ltd - Business C	98110000	Accommodation and office services.	43010	Professional fees	174331	Pricewaterhouse Coopers LLP	Z003	Commercial (Organisations)	GB243823957	01/04/2026	30/03/2026			
07/04/2026	4500000203	20	1	0.0	4,060.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-6689 Network Designer	32580000	dental and veterinary use."	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000202	30	1	0.0	3,480.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-6689 Network Designer in hours	32580000	dental and veterinary use."	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003834	10	1	0.0	14,250.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-6690 Info Security Consultant	32420000	Telecommunications equipment and supplies.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000203	10	1	0.0	1,900.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-6690 Information Security Cons	32580000	dental and veterinary use."	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000203	30	1	0.0	2,800.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-6691 Engineer	32580000	dental and veterinary use."	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000202	10	1	0.0	14,109.11	Y-0011-01017-ICT	LAN / WAN	BT-L1-7961. CNSP-CVX-24v2.0a - 1000M Fi	32580000	dental and veterinary use."	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010453	20	1	0.0	53.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-8294. CNSP-OV4-01v1.1a - Rackmoun	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	133847	BT Business Direct	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003969	10	1	0.0	9,850.00	Y-0355-06160-WORKS	Pittville School sports hall	Burnley Wilson Fish - INSP00002147	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	197687	Burnley Wilson Fish	Z003	Commercial (Organisations)	GB362033977	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010008	10	1	0.0	192,770.02	302302	Public Transport Mgt	Bus Improvements Grant Funding payment Y	75200000	Composting services.	43010	Professional fees	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007219	10	1	0.0	42,700.00	302349	GCC Urban Bus Svcs	Bus Shelter Consult(AH) 17/02-31/03/26	71311200	Transport systems consultancy services.	11160	Non-Comensura Agency Staff	188773	Precision Resource Group Limit	Z003	Commercial (Organisations)	GB214013569	01/04/2026	30/03/2026			
08/04/2026	4500004547	10	1	0.0	23,683.20	501034	LL Cloud	Business Analyst - AM	72250000	Computer audit and testing services.	44600	Computer Related Costs	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
23/06/2026	4500010641	10	1	0.0	16,972.96	501034	LL Cloud	Business Analyst - AM 6th June to 5th Au	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004663	10	1	0.0	39,866.72	501034	LL Cloud	Business Analyst - MP	79620000	Education and training services.	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004180	10	1	0.0	78,883.71	Y-0080-00978-WORKS	Gloucester South West Bypass - Llanthony	Business Rates	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	100637	Gloucester City Council *RATES	Z012	Other Local Authorities	GB276115853	01/04/2026	30/03/2026	3	Large (250+ emps)	
21/05/2026	4500009132	10	1	0.0	484,330.00	302334	P&R Chelt-Site costs	Business RATES Arle Court Transport Hub,	70220000	engineering and planning services."	22000	Rents	100412	Cheltenham Borough Council	Z012	Other Local Authorities	GB276092835	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009131	10	1	0.0	70,070.00	302336	P&R Glouc-Site Costs	Business RATES Waterwells Park & Ride Si	70220000	engineering and planning services."	22000	Rents	100637	Gloucester City Council *RATES	Z012	Other Local Authorities	GB276115853	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/06/2026	4500010807	10	1	0.0	28,000.00	206102	Investment Budget	BW in the role of Interim Adults Organis	98110000	Accommodation and office services.	43010	Professional fees	193423	Tile Hill	Z003	Commercial (Organisations)	GB257523200	01/04/2026	30/03/2026	2	SME (2-249 emps)	
23/06/2026	4500010633	10	1	0.0	21,836.50	Y-0081-73013-WORKS	C&G Capacity Improvements S106	C&G Capacity Improvements S106	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001672	10	1	0.0	6,475.00	111071	S17 C&F West - Gloucester 2	C2I LL 5029858 A2R 3058404 BB	98110000	Accommodation and office services.	43010	Professional fees	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005994	10	1	0.0	65,676.61	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	C4 Diversion - Forest Road, Lydney	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	181169	Openreach	Z002	CIS Vendors	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005617	10	1	0.0	6,819.08	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	C4 Gigaclear Standish MUP Phase 2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	172712	Gigaclear Ltd	Z003	Commercial (Organisations)	GB333469005	01/04/2026	30/03/2026			
14/04/2026	4500006213	10	1	0.0	14,388.00	501036	Print Contract	Cannon Scanners x 2 software & licenses	48000000	Internet and intranet software package."	44600	Computer Related Costs	100113	Commercial Limited	Z003	Commercial (Organisations)	GB576058417	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006132	10	1	0.0	40,094.56	Y-0078-91062-WORKS	Lydney: Phase 1 implement - EA/Grant	Cannop catchment natural flood managemen	45110000	Sewage work.	48010	Capital Expenditure - Work	202153	Redacted	Z010	Commercial (individual)	GB436690865	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006035	10	1	0.0	16,435.20	302762	Flood Alleviation	Cannop reach 3 mine working tributary de	71250000	Landscape architectural services.	43010	Professional fees	206051	Dynamic Rivers	Z003	Commercial (Organisations)	GB370581691	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006056	10	1	0.0	44,054.75	Y-0078-91062-WORKS	Lydney: Phase 1 implement - EA/Grant	Cannop river restoration works	45110000	Sewage work.	48010	Capital Expenditure - Work	208730	Derek W Hancox LTD	Z003	Commercial (Organisations)	GB408392841	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005582	10	1	0.0	11,000.00	Y-0499-06393-EQUIP	Music Hub Capital Grant	Capital Grant Equipment	30100000	Photocopying and offset printing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	212603	The Digital Garage Group Limit	Z003	Commercial (Organisations)	GB792425020	01/04/2026	30/03/2026	2	SME (2-249 emps)	4323672
08/04/2026	4500003896	10	1	0.0	20,000.00	302708	Parking	GCC - IPS Pay and Display Maint 2024/25	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005585	10	1	0.0	14,976.00	Y-0499-06393-EQUIP	Music Hub Capital Grant	Capital Grant Equipment	30100000	Photocopying and offset printing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	102000	Frederick Hyde Ltd T/A Chamber	Z003	Commercial (Organisations)	GB737057230	01/04/2026	30/03/2026			
09/04/2026	4500005639	10	1	0.0	9,413.00	Y-0499-06393-EQUIP	Music Hub Capital Grant	Capital Grant Equipment	30100000	Photocopying and offset printing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	177956	Albion Computers PLC	Z003	Commercial (Organisations)	GB440531486	01/04/2026	30/03/2026			
09/04/2026	4500004827	10	1	0.0	166,164.25	206252	Healthwatch	Care Forum- Healthwatch Contract 2024-27	85000000	Services provided by medical personnel.	43010	Professional fees	153913	The Care Forum	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004811	10	1	0.0	8,670.00	205065	Market Management & Shaping ASC	Care modelling application	48000000	Internet and intranet software package."	44600	Computer Related Costs	204890	Orbita Collaborative Analytics	Z003	Commercial (Organisations)	GB307152924	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004481	10	1	0.0	35,606.93	103281	Home to School Transport-SEN	Care Staff covering transport	98110000	Accommodation and office services.	43010	Professional fees	204779	Coyle Personnel Ltd	Z019	Domiciliary Care Provider	GB338563575	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004509	10	1	0.0	122,290.52	201503	Telecare Co-ordinator	Careium - TEC 25/26	85311100	Vocational rehabilitation services.	57040	Priv contract payments	210709	Careium UK Ltd	Z003	Commercial (Organisations)	GB333890489	01/04/2026	30/03/2026	3	Large (250+ emps)	4133585
27/05/2026	4500009353	10	1	0.0	926,536.50	203351	Carers Services- Adults	Carer Support April - Sept 2026	98000000	Physical well-being services.	57040	Priv contract payments	183846	People Plus Group Ltd	Z003	Commercial (Organisations)	GB674739684	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009352	10	1	0.0	50,000.00	203351	Carers Services- Adults	Carers Short Breaks April - September 2	98000000	Physical well-being services.	57040	Priv contract payments	183846	People Plus Group Ltd	Z003	Commercial (Organisations)	GB674739684	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003880	10	1	0.0	129,251.18	101402	Legal Fees	Carter Brown Limit 2023 - 2024	98110000	Accommodation and office services.	43010	Professional fees	170510	Carter Brown The Expert Servic	Z003	Commercial (Organisations)	GB281653589	01/04/2026	30/03/2026			
17/04/2026	4500007354	10	1	0.0	30,000.00	302600	Corporate Transport Unit	CB CFU Vertu DN804339 25/26 Limit Cart	50110000	Maintenance of data network equipment.	30010	Vehicles	211403	Vertu Motors - Gloucester Ford	Z003	Commercial (Organisations)	GB902737238	01/04/2026	30/03/2026	2	SME (2-249 emps)	251237
08/04/2026	4500004497	10	1	0.0	282,220.00	Y-0025-05246-VEHICLE	Incident Command Unit Vehicle-MTFS 22-23	CB CFU WHbence DN749566 25/26 Limit Cart	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	211095	WH Bence (Coachworks) Ltd	Z003	Commercial (Organisations)	GB398701217	01/04/2026	30/03/2026	2	SME (2-249 emps)	1708157
09/04/2026	4500004863	10	1	0.0	11,924.57	302600	Corporate Transport Unit	CB Corp Fleet Kinto 25/26 Limit Cart AG	34100000	Heavy-duty motor vehicles.	32010	Contract hire / charges	188882	KINTO U.K. Ltd	Z003	Commercial (Organisations)	GB338401905	01/04/2026	30/03/2026			
14/04/2026	4500005938	10	1	0.0	99,804.20	302600	Corporate Transport Unit	CB CorpFleet AllStar 25/26 limit cart AG	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002247	10	1	0.0	5,011.35	302600	Corporate Transport Unit	CB CorpFleet CityWest 662389 25/26 LC	34900000	Railway equipment.	30010	Vehicles	185724	City West Commercials Ltd	Z003	Commercial (Organisations)	GB945289386	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004183	10	1	0.0	33,369.87	Y-0097-00010-EQUIP	EV Charge Points - GCC sites & Fire Stns	CB CorpFleet ConnectedKerb 25/26 LC AG	34920000	Loadbearing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001960	10	1	0.0	13,412.59	302600	Corporate Transport Unit	CB CorpFlt CentTyres 25/26 Limit Cart AG	34900000	Railway equipment.	30010	Vehicles	176662	Central Tyres (Stapletons)	Z003	Commercial (Organisations)	GB380094850	01/04/2026	30/03/2026			
09/04/2026	4500004855	10	1	0.0	15,250.00	302600	Corporate Transport Unit	CB CorpFlt Chevin 2025/26 Limit cart AG	50110000	Maintenance of data network equipment.	30010	Vehicles	202445	Chevin Computer Systems Ltd	Z003	Commercial (Organisations)	GB370871386	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004853	10	1	0.0	20,623.04	302600	Corporate Transport Unit	CB CorpFlt Enterprise RAC 25/26 LC AG	34100000	Heavy-duty motor vehicles.	32060	Pool Car / Vehicle Hire	106646	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314	01/04/2026	30/03/2026			
07/04/2026	4500001938	10	1	0.0	10,912.00	302600	Corporate Transport Unit	CB CorpFlt LKQ Diagraph 25/26 LC AG	34900000	Railway equipment.	30010	Vehicles	207714	LKQ @ Digraph	Z003	Commercial (Organisations)	GB766436989	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004858	10	1	0.0	24,914.35	302600	Corporate Transport Unit	CB CorpFlt Man Truck 25/25 Limit Cart AG	34900000	Railway equipment.	30010	Vehicles	109633	MAN Truck & Bus UK Ltd	Z003	Commercial (Organisations)	GB576296103	01/04/2026	30/03/2026			
09/04/2026	4500004823	10	1	0.0	141,503.25	302349	GCC Urban Bus Svcs	CB00LDT Bus Service 01/12/24 - 27/11/27	60112000	Public road transport services.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005094	10	1	0.0	236,850.84	302349	GCC Urban Bus Svcs	CB00RDT Bus Contract 15/02/2026-13/02/20	60112000	Public road transport services.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005784	10	1	0.0	2,725,834.37	302349	GCC Urban Bus Svcs	CB100DT 01/12/24-29/11/31 Arle Ct-Chelt	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005782	10	1	0.0	309,269.30	302349	GCC Urban Bus Svcs	CC00HDT Bus Contract 03/11/24-03/11/29	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008885	10	1	0.0	276,879.06	205992	Supporting People Payments	CCP	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003936	10	1	0.0	104,755.62	101508	Section 19 Funding	Academy21 Ltd-Section 19 - A21 Provision	98110000	Accommodation and office services.	43010	Professional fees	158995	Academy21 Ltd	Z003	Commercial (Organisations)	GB157206222	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008886	10	1	0.0	130,737.88	205992	Supporting People Payments	CCP	85000000	Services provided by medical personnel.	58010	Childrens Agency	107329	CCP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500003941	10	1	0.0	28,209.34	101223	CWD Care Packages	DCYPS: Option Care Ltd Limit Cart to 31/	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	182377	Option Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008887	10	1	0.0	30,870.81	205992	Supporting People Payments	CCP	85000000	Services provided by medical personnel.	58010	Childrens Agency	107329	CCP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500003944	10	1	0.0	24,620.00	803100	Shire Hall Gloucester	Shire Hall Glos Asbestos INSP00001967	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
08/04/2026	4500003945	10	1	0.0	44,218.24	101223	CWD Care Packages	DCYPS: Karva Care Ltd Limit Cart to 31/0	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	190395	Karva Care Services Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008888	10	1	0.0	291,450.74	205992	Supporting People Payments	CCP	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008889	10	1	0.0	1,836,813.20	205992	Supporting People Payments	CCP	85000000	Services provided by medical personnel.	58010	Childrens Agency	107329	CCP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
19/05/2026	4500008907	10	1	0.0	50,933.00	206031	Refugees Accomodation based support	CCP	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008908	10	1	0.0	25,000.00	206031	Refugees Accomodation based support	CCP	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006297	10	1	0.0	20,344.73	111078	S17 C&F West - Gloucester 3	CCP LL 5053759 5040983 5041135 A2R 32889	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004145	10	1	0.0	50,000.00	205992	Supporting People Payments	CCP-18 PersonalisationFund-Wheatridge-Ap	85310000	Welfare services not deliver	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
09/04/2026	4500005144	10	1	0.0	20,670.81	205992	Supporting People Payments	CCP-CBS-PersonalisationFund-25-26	70000000	Property management s	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004165	10	1	0.0	50,000.00	201807	Housing Action Plan	CCP-HomelessInHospitalService-25/26	85312400	Refuse disposal and treatment.	46010	Grants to VPI Sector	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005753	10	1	0.0	5,420.73	302349	GCC Urban Bus Svcs	CE00MFT Bus Contract 31/03/24-03/04/2027	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007088	10	1	0.0	219,217.31	302349	GCC Urban Bus Svcs	CE00NDT Bus Contract 26/10/25-26/10/30	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003815	10	1	0.0	13,200.00	101914	SW Academy - Curriculum	Centre of SSW Inter x 4 Mar 26	80570000	Medical practice services.	11150	Training	194562	Centre for Systemic Social Wor	Z004	Government / Public Sector	GB238699310	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002664	10	1	0.0	5,583.72	803305	Rural Estate Repair & Maintenance Budget	CF Roberts - All Rural - INSP00003717	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004613	10	1	0.0	6,006.86	302349	GCC Urban Bus Svcs	CF00JFT BusContract 28/12/25-26/12/26	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007085	10	1	0.0	438,606.16	302349	GCC Urban Bus Svcs	CG0PQD BusContract 04/01/2026-05/01/2030	60112000	Public road transport services.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008679	10	1	0.0	103,000.00	101250	Short Breaks Contracts	Chapter One Contract 2026-2027	85312110	refuse-	57040	Priv contract payments	195657	C2I Chapter One CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002135	10	1	0.0	7,163.26	206869	Music Serv Trav. + Expenses	Charanga Licenses	98110000	Accommodation and office services.	43010	Professional fees	135502	Charanga Limited	Z003	Commercial (Organisations)	GB481971948	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005152	10	1	54.0	8,359.20	206200	Care Act	CHARMS Software renewal	48000000	Internet and intranet software package."	44600	Computer Related Costs	153655	Social Care Network Solutions	Z003	Commercial (Organisations)	GB704127766	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005152	10	2	46.0	7,120.80	203716	Employment Services	CHARMS Software renewal	48000000	Internet and intranet software package."	44600	Computer Related Costs	153655	Social Care Network Solutions	Z003	Commercial (Organisations)	GB704127766	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004153	10	1	0.0	273,770.16	303035	General Recycling Credits	Cheltenham 25/26 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004695	10	1	0.0	800,000.00	303035	General Recycling Credits	Cheltenham 26/27 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003940	10	1	0.0	182,587.88	303035	General Recycling Credits	Cheltenham BC recycling credits 24/25	90600000	Radio and television cable services.	42080	Waste Recycling Credits	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
19/05/2026	4500008974	10	1	0.0	115,400.00	401211	Fire Stn & SkillZONE PFI	Cheltenham Borough Council Rates charge	70220000	engineering and planning services."	22000	Rents	100412	Cheltenham Borough Council	Z012	Other Local Authorities	GB276092835	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005242	10	1	0.0	5,577.90	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Cheltenham Clarence Street retrofit sol	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005244	10	1	0.0	5,577.90	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Cheltenham Clarence Street retrofit sol	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005948	10	1	0.0	22,893.81	Y-0080-04618-WORKS	Honeybourne Cycle ext A40 Lansdown	Cheltenham Honeybourne Line Cycle Link -	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	128137	Network Rail Infrastructure Lt	Z003	Commercial (Organisations)	GB798650956	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002822	10	1	0.0	12,285.69	500804	Non Schools CapM	Cheltenham Lib Joedan INSP00003806	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	162208	Joedan Manufacturing	Z003	Commercial (Organisations)	GB705326459	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001417	10	1	0.0	5,000.00	304200	Environment	Cheltenham Tree Stump grinding project	3120000	Horticultural and nursery products.	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008973	10	1	0.0	122,010.00	401211	Fire Stn & SkillZONE PFI	Cheltenham West ref 51062014 property r	70220000	engineering and planning services."	22000	Rents	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008905	10	1	0.0	82,591.77	205992	Supporting People Payments	Cheltenham YMCA	85310000	Welfare services not deliver	57040	Priv contract payments	107404	Cheltenham YMCA	Z003	Commercial (Organisations)	GB275277922	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003987	10	1	0.0	72,264.59	401213	UK Resettlement programmes	GlosCollege-UKRS-25-26	66000000	Pension services.	46010	Grants to VPI Sector	111630	Gloucestershire College	Z009	Voluntary Sector (Organistion	GB123370350	01/04/2026	30/03/2026	3	Large (250+ emps)	
19/05/2026	4500008906	10	1	0.0	209,232.47	205992	Supporting People Payments	Cheltenham YMCA	85310000	Welfare services not deliver	57040	Priv contract payments	107404	Cheltenham YMCA	Z003	Commercial (Organisations)	GB275277922	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005950	10	1	0.0	17,013.23	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Cheltenham, Evesham Road, Racecourse rou	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005142	30	1	0.0	1,850.00	206029	Homes for Ukraine scheme	Cheltenham-HFU-AdminCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004001	10	1	0.0	50,000.00	206029	Homes for Ukraine scheme	Cheltenham-HFUDeposit&RIA-25/26	98110000	Accommodation and office services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001902	20	1	0.0	10,000.00	206029	Homes for Ukraine scheme	Cheltenham-HFU-EmergencyAccom-25/26	98110000	Accommodation and office services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005142	20	1	0.0	20,000.00	206029	Homes for Ukraine scheme	Cheltenham-HFU-ManagementCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005142	10	1	0.0	47,500.00	206029	Homes for Ukraine scheme	Cheltenham-HFU-StaffingCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/05/2026	4500008322	10	1	0.0	13,790.00	401330	Control	Chemdata database for Chemical identific	48600000	Storage media loading software package.	44600	Computer Related Costs	157158	NCEC	Z003	Commercial (Organisations)	GB144024745	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003391	10	1	0.0	7,384.62	101195	Permanence Support	Child Parent Relationship Therapy from 1	98110000	Accommodation and office services.	43010	Professional fees	186024	Every Cloud Play & Creative Ar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
09/04/2026	4500005410	10	1	0.0	9,375.00	Y-0899-06264-GRANTS	Childcare Expansion Wraparound (Academy)	Childcare Expansion Wraparound Grant Fun	66100000	Treasury services.	48050	Capital Expenditure - Grants	120822	St Thomas More Catholic Primar	Z008	Schools within GCC		01/04/2026	30/03/2026			
17/06/2026	4500010388	10	1	0.0	5,000.00	101296	Kinship Carer Expenses	Childminder Fees re RG 5188323 payable b	85312110	refuse-	57040	Priv contract payments	210259	Redacted	Z020	Early Years Provider		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004685	10	1	0.0	26,000.00	603000	Planning, Performance and Insight	Children's Services Year End Returns 202	98110000	Accommodation and office services.	43010	Professional fees	179513	Etazo Performance Data	Z010	Commercial (individual)		01/04/2026	30/03/2026			
08/04/2026	4500004752	10	1	0.0	103,000.00	302708	Parking	Chipside Corres. Mgmt 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	133072	Chipside Ltd	Z003	Commercial (Organisations)	GB812080569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005789	10	1	0.0	966,468.00	302708	Parking	Chipside MiPermit Charges year 2025/26	98351110	Parking enforcement services	57040	Priv contract payments	133072	Chipside Ltd	Z003	Commercial (Organisations)	GB812080569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004746	10	1	0.0	1,030,000.00	302708	Parking	Chipside MiPermit Charges year 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	133072	Chipside Ltd	Z003	Commercial (Organisations)	GB812080569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007544	10	1	0.0	11,000.00	103752	Health & Wellbeing Team	Chloe Gordelier: GHLL Lead Teacher role	98110000	Accommodation and office services.	43010	Professional fees	205852	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500002359	10	1	0.0	13,100.00	503418	Legal disbs - CACD	Chloe Yeung - Unity Street Chambers	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	209621	Chloe Yeung - Unity Street Cha	Z010	Commercial (individual)	GB461670784	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004006	20	1	0.0	15,402.26	206029	Homes for Ukraine scheme	Gloucester-HFU-ManagementCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
22/05/2026	4500009166	10	1	0.0	12,000.00	207071	Development Team	Choir leader services contract DN793743	80400000	Tutorial services.	40510	Materials, Educational & Training	139891	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500003997	10	1	0.0	322,516.00	206027	Rough sleepers initiative	CHPPS team-S76-009-24/25	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000313	10	1	0.0	10,785.20	200054	Safeguarding MCA DoLS	Chris Horne BIA Payments	98110000	Accommodation and office services.	43010	Professional fees	180078	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
08/04/2026	4500004774	10	1	0.0	90,000.00	302519	Bridges - Design, Inspection & Fixed	Chris Jenkins 2627 Structures Agency Sup	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006316	10	1	0.0	35,066.21	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Churchdown Cheltenham Rd East adj Danc	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005241	10	1	0.0	6,758.23	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Churchdown opp Fire Station bus shelter	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005927	10	1	0.0	565,000.00	Y-0050-09510-WORKS	Adult Care Home - Cinderford	Cinderfd Valley Rd EG CarterINSP00004457	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
08/04/2026	4500004162	10	1	0.0	6,240.00	Y-0025-05265-WORKS	Cinderford Fire Station Alterations	Cinderford Fire Lee Assoc INSP00003341	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	108095	Lee Associates	Z003	Commercial (Organisations)	GB692409122	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007898	10	1	0.0	9,000.00	Y-1000-66681-WORKS	Other ATMW - West	Cinderford Town Council to supply 9 x cu	44110000	Miscellaneous construction materials.	48010	Capital Expenditure - Work	101424	Cinderford Town Council	Z012	Other Local Authorities	GB647027929	01/04/2026	30/03/2026			
14/04/2026	4500006201	10	1	0.0	9,850.00	304213	Internally Funded TRO'S	Cinderford Waiting Restrictions package	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002246	10	1	0.0	17,506.00	502505	Finance Operations	CIPFA - Course Bookings 2025 - 2026	80570000	Medical practice services.	11150	Training	171467	CIPFA	Z003	Commercial (Organisations)	GB627390725	01/04/2026	30/03/2026			
07/04/2026	4500003232	10	1	0.0	10,000.00	500000	Corporate Resources Management	CIPFA - Internal Audit Review 2025/26	98110000	Accommodation and office services.	43010	Professional fees	138056	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004027	10	1	0.0	874,927.00	302708	Parking	GCC Management Overhead 2025/26	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004028	10	1	0.0	37,242.30	302708	Parking	GCC-Pole Works 2025/26	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008096	10	1	0.0	7,597.00	802715	Democratic Representation & Management	CIPFA Publications Subscription 26/27	79980000	Adult-education services at university level.	46000	Subscriptions	138056	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006275	10	1	0.0	41,709.74	Y-0010-03514-WORKS	Corporate Property – Condition	Ciren Fire Central Roofing INSP00004242	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	146088	Central Roofing & Building Ser	Z002	CIS Vendors	GB412728174	01/04/2026	30/03/2026	2	SME (2-249 emps)	3746288
07/04/2026	4500002124	10	1	0.0	12,000.00	303035	General Recycling Credits	Cirencester FP recycling credits ?73.49	90600000	Radio and television cable services.	42080	Waste Recycling Credits	205170	Cirencester Furniture Bank	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002281	10	1	0.0	9,798.33	303035	General Recycling Credits	Cirencester Furniture Project RC 25/26	90600000	Radio and television cable services.	42080	Waste Recycling Credits	205170	Cirencester Furniture Bank	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003636	10	1	0.0	9,000.00	303035	General Recycling Credits	Cirencester Furniture Project RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	205170	Cirencester Furniture Bank	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005754	10	1	0.0	117,765.83	501008	ICT Software	CIS Suite Datacenter SQL Server Year 3	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004400	10	1	0.0	9,747.44	501008	ICT Software	Cisco Identity Service Engine Subscript	72250000	Computer audit and testing services.	44600	Computer Related Costs	133847	BT Business Direct	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/06/2026	4500010627	10	1	0.0	37,320.00	401350	Business Fire Safety - Protection	Civica CFRMIS Database System Annual Cos	48000000	Internet and intranet software package."	48030	Capital Expenditure - ICT	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004838	10	1	0.0	83,017.00	501008	ICT Software	Civica Property Management - SaaS	72220000	Computer network services.	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004358	10	1	0.0	435,310.64	302349	GCC Urban Bus Svcs	CL00KDT Bus Contract 01/06/25-24/02/29	34120000	Simulators.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008172	10	1	0.0	16,316.64	302336	P&R Glouc-Site Costs	Cleaning Services @ Waterwells P&R Site	90910000	Sport-related services.	25020	Cleaning & Domestic Supplies	127848	Clean Shield Professional Ltd	Z003	Commercial (Organisations)	GB972209710	01/04/2026	30/03/2026	3	Large (250+ emps)	
12/05/2026	4500008562	10	1	0.0	15,000.00	401323	Response and Resilience	Clinical governance as per contract. FAO	80000000	Specialist training services.	40510	Materials, Educational & Training	213230	Gibb Group Limited	Z003	Commercial (Organisations)	GB265696904	01/04/2026	30/03/2026	2	SME (2-249 emps)	SC098530
01/05/2026	4500008009	10	1	0.0	6,250.00	401201	Learning & Development	Clinical Governance Instructor Training	80000000	Specialist training services.	40510	Materials, Educational & Training	213230	Gibb Group Limited	Z003	Commercial (Organisations)	GB265696904	01/04/2026	30/03/2026	2	SME (2-249 emps)	SC098530
01/05/2026	4500008011	10	1	0.0	6,250.00	401201	Learning & Development	Clinical Governance Instructor Training	80000000	Specialist training services.	40510	Materials, Educational & Training	213230	Gibb Group Limited	Z003	Commercial (Organisations)	GB265696904	01/04/2026	30/03/2026	2	SME (2-249 emps)	SC098530
18/05/2026	4500008800	10	1	0.0	6,020.04	205990	Gloucester Equipment Loan Service (GELS)	Clinical Waste Disposal at GELS for fian	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	130093	Novus Environmental	Z003	Commercial (Organisations)	GB115141658	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002919	10	1	0.0	5,298.14	303003	Closed Landfill Sites	Closed Landfill Monitoring & Mgt	90530000	Radio services.	57040	Priv contract payments	105178	Worcestershire County Council	Z012	Other Local Authorities	GB705672142	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004072	10	1	0.0	55,328.00	101606	Care Packages for LAC	Social Care Kingshood Support Ltd 2025/2	85000000	Services provided by medical personnel.	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004073	10	1	0.0	489,216.00	101606	Care Packages for LAC	Social Care Kingshood Support Ltd 2025/2	85000000	Services provided by medical personnel.	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007098	10	1	0.0	5,240.00	303003	Closed Landfill Sites	Closed Landfill Monitoring 26/27	90700000	Library and archive services.	57040	Priv contract payments	105178	Worcestershire County Council	Z012	Other Local Authorities	GB705672142	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/06/2026	4500010173	10	1	0.0	13,381.88	101120	Virtual School	Cloud-based education platform used to s	48000000	Internet and intranet software package."	48030	Capital Expenditure - ICT	190282	Iris Software Group Ltd	Z003	Commercial (Organisations)	GB678792853	01/04/2026	30/03/2026			
07/04/2026	4500000202	20	1	0.0	768.00	Y-0011-01017-ICT	LAN / WAN	CNSP-OV13-01 Open Additional Port	32580000	dental and veterinary use."	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009007	30	1	0.0	2,925.00	401360	Prevention	CO alarms	44480000	Central-heating radiators and boilers and pa	23020	Fire extinguishers & maintenance	162297	Fireblitz Extinguisher Ltd	Z003	Commercial (Organisations)	GB924703530	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004674	10	1	0.0	154,164.52	501026	Networks	Co Terminus Support & Licencing FG-1800F	48000000	Internet and intranet software package."	44600	Computer Related Costs	129242	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
15/05/2026	4500008724	10	1	0.0	15,000.00	501029	Hardware	Collection of redundant IT Equipment for	72590000	Development consultancy services.	44600	Computer Related Costs	196995	ICT Reverse Asset Management	Z003	Commercial (Organisations)	GB291010148	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008801	10	1	0.0	9,400.00	205990	Gloucester Equipment Loan Service (GELS)	Collection of Scrap Metal at Mitcheldean	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	187005	Phelps Brothers Ltd	Z003	Commercial (Organisations)	GB274271260	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002474	10	1	0.0	7,410.00	500804	Non Schools CapM	Colwell Arts Ctre Kilbury INSP00003505	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007186	10	1	0.0	11,406.04	302401	Community Transport	ComConnex Vol Grant Cheltenham Apr 25 -	60112000	Public road transport services.	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007182	10	1	0.0	5,524.26	302401	Community Transport	ComConnex Vol Grant Cotswold South Apr 2	60112000	Public road transport services.	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007185	10	1	0.0	6,077.62	302401	Community Transport	ComConnex Vol Grant Stroud Minibus Apr 2	60112000	Public road transport services.	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002290	10	1	0.0	10,000.00	201807	Housing Action Plan	ComfortCall-DischargeSupportExtraCareDA-	85311100	Vocational rehabilitation services.	57040	Priv contract payments	174759	Comfort Call Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006036	10	1	0.0	6,399.81	303951	Glos Resources & Waste Partnership	Compost bins discount	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	205211	Great Green Systems Ltd	Z003	Commercial (Organisations)	GB992424301	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005126	10	1	0.0	35,000.00	303951	Glos Resources & Waste Partnership	Composting guidance for residents and co	77120000	Fiscal services.	25030	Refuse Collection & Pest Control	128220	Garden Organic	Z003	Commercial (Organisations)	GB102664011	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004536	10	1	0.0	96,750.00	302396	Concessionary Fares-Scheme Admin Costs	Conc Fares (ENCTS) Nov 2025-Nov 2029	98110000	Accommodation and office services.	43010	Professional fees	175031	Haskoning UK Limited	Z003	Commercial (Organisations)	GB792428892	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003503	10	1	0.0	7,000.00	304207	Staffing - Highways Commissioning	Concept PPE 26/27	35100000	Breathing apparatus for firefighting.	40000	Furniture, Equipment & Tools	132900	Concept Products Ltd	Z003	Commercial (Organisations)	GB406837739	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006609	10	1	0.0	19,790.00	Y-0924-06425-WORKS	Coney Hill Primary solar panels	Coney Hill PS&YC Potentia INSP00004472	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/06/2026	4500010150	10	1	0.0	7,650.00	101914	SW Academy - Curriculum	Conflict Management and Resolution - Tra	80510000	Hospital services.	43150	Provision of courses	133036	The Conflict Training Limited	Z003	Commercial (Organisations)	GB921682916	01/04/2026	30/03/2026			
08/04/2026	4500003871	10	1	0.0	27,735.69	306049	EV Infrastructure	Connected Kerb - Installation of EVC's G	98110000	Accommodation and office services.	43010	Professional fees	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003902	10	1	0.0	44,704.49	306049	EV Infrastructure	Connected Kerb EVC's additional 9 x site	98110000	Accommodation and office services.	43010	Professional fees	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	01/04/2026	30/03/2026	2	SME (2-249 emps)	
17/06/2026	4500010426	10	1	0.0	20,000.00	304101	Traffic Engineering	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008593	10	1	0.0	95,000.00	307520	Spatial Development Strategy Team	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
16/06/2026	4500010321	10	1	0.0	50,000.00	304101	Traffic Engineering	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010348	10	1	0.0	70,000.00	306049	EV Infrastructure	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	188773	Precision Resource Group Limit	Z003	Commercial (Organisations)	GB214013569	01/04/2026	30/03/2026			
08/04/2026	4500004636	10	1	0.0	36,023.13	502180	SAP implementation costs	Consultancy+ regarding PMO Support for t	79410000	Collection agency services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/06/2026	4500010545	10	1	0.0	40,235.58	502180	SAP implementation costs	Consultancy+ regarding PMO Support for t	79410000	Collection agency services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005891	10	1	0.0	18,243.75	503919	OD Training Budget	Contract (E-Learning Content Provision)	48000000	Internet and intranet software package."	44600	Computer Related Costs	193318	Inclusive Learning Ltd	Z003	Commercial (Organisations)	GB993810878	01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/06/2026	4500010677	10	1	0.0	5,925,649.00	209069	New Drug & Alcohol Contract	Contract ID: 594565 - Please quote PO nu	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	204270	Via Care Ltd	Z009	Voluntary Sector (Organistion	GB340553229	01/04/2026	30/03/2026	2	SME (2-249 emps)	
17/06/2026	4500010411	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	Contract ID: GRANT - Please quote PO nu	66000000	Pension services.	46010	Grants to VPI Sector	106660	GL11 Community Project	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
25/06/2026	4500010756	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	Contract ID: GRANT - Please quote PO nu	66000000	Pension services.	46010	Grants to VPI Sector	170161	Wealden Leisure Ltd T/A Freedo	Z003	Commercial (Organisations)	GB791125041	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004770	10	1	0.0	87,000.00	209067	Substance Misuse 2Gether S76	Contribution-CHPSSTeam-25/26	98110000	Accommodation and office services.	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
08/04/2026	4500004144	10	1	0.0	6,565.64	101316	Social Care Supported Living	Social Care Ladders 2 Life Ltd 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006211	10	1	0.0	59,675.00	Y-0025-05274-WORKS	GFRS Training Facilities - Coombe Hill	Coombe Hill Adams Fletcher INSP00004406	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100115	Adams Fletcher & Partners	Z003	Commercial (Organisations)	GB134676359	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004146	10	1	0.0	47,789.22	303035	General Recycling Credits	Gloucester City 25/26 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
08/04/2026	4500003849	10	1	0.0	32,927.62	802715	Democratic Representation & Management	Copyright Licencing Agency - 25/26 Publi	98100000	workout or aerobic services."	46000	Subscriptions	127076	The Copyright Licensing Agency	Z003	Commercial (Organisations)	GB386463025	01/04/2026	30/03/2026			
21/05/2026	4500009124	10	1	0.0	5,002.80	101144	Fostering Service Costs	CoramBAAF Electronic Forms Licence Fee 2	22820000	Albums for samples.	42000	Printing/Stationery/Office expenses	195034	Coram Academy Ltd t/a CoramBAA	Z003	Commercial (Organisations)	GB974974551	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004149	10	1	0.0	15,238.00	303036	District Incentive Payments	25/26 Gloucester residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
15/06/2026	4500010293	10	1	0.0	14,545.63	101144	Fostering Service Costs	CoramBAAF Organisational Membership Fee	98110000	Accommodation and office services.	43010	Professional fees	195034	Coram Academy Ltd t/a CoramBAA	Z003	Commercial (Organisations)	GB974974551	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007533	10	1	0.0	6,800.00	404100	Glos Coroners	Coroner's Toxicology Fees	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007533	20	1	0.0	100.00	404100	Glos Coroners	Coroner's Toxicology Fees	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007533	30	1	0.0	630.00	404100	Glos Coroners	Coroner's Toxicology Fees	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005791	10	1	0.0	11,372.00	302334	P&R Chelt-Site costs	Cost for Year 2 to Year 7 Software for S	50230000	Repair and maintenance services of per	43060	Contractor maintenance	173229	Corvia Limited (T/A Ticketer)	Z003	Commercial (Organisations)	GB310027275	01/04/2026	30/03/2026			
08/04/2026	4500004155	10	1	0.0	81,450.05	303035	General Recycling Credits	Cotswold 25/26 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004158	10	1	0.0	42,875.00	101951	EHCP Service	Global Mediation Ltd - 2025 - 2026	98110000	Accommodation and office services.	43010	Professional fees	165961	Global Mediation Ltd	Z003	Commercial (Organisations)	GB740362359	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004696	10	1	0.0	650,000.00	303035	General Recycling Credits	Cotswold 26/27 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003931	10	1	0.0	66,549.08	303035	General Recycling Credits	Cotswold DC recycling credits 24/25	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004174	10	1	0.0	40,096.19	801010	fw720 - Council Elections	Cotswold District Council - Elections 25	98110000	Accommodation and office services.	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004692	10	1	0.0	150,000.00	303012	WCA Bulking, Haulage & Tipping Away	Cotswold food waste transfer 26/27	90530000	Radio services.	57040	Priv contract payments	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
18/06/2026	4500010452	10	1	0.0	29,628.00	Y-0062-09321-WORKS	PROW - CNL Removing Barriers	Cotswold Surfacing Company - Ford Roadsi	45233000	Insulation work.	48010	Capital Expenditure - Work	102293	Cotswold Surfacing Company	Z002	CIS Vendors	GB484666108	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003252	10	1	0.0	21,110.00	302731	Footpaths & Bridges	Cotswold Surfacing Footpath resurfacing	50230000	Repair and maintenance services of per	43060	Contractor maintenance	102293	Cotswold Surfacing Company	Z002	CIS Vendors	GB484666108	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004002	10	1	0.0	48,867.40	206029	Homes for Ukraine scheme	Cotswold-HFUDeposit&RIA-25/26	98110000	Accommodation and office services.	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003988	10	1	0.0	15,712.86	206029	Homes for Ukraine scheme	Cotswold-HFU-ManagementCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001903	10	1	0.0	4,500.00	206029	Homes for Ukraine scheme	Cotswold-HFU-PropertyChecks25/26	98110000	Accommodation and office services.	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004172	10	1	0.0	25,586.08	101310	Social Care Mainstream Residential	Social Care Partnerships in Care Ltd 25/	85000000	Services provided by medical personnel.	58010	Childrens Agency	208472	Partnerships in Care Ltd	Z003	Commercial (Organisations)	GB626524835	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/05/2026	4500008273	10	1	0.0	20,000.00	307550	Highway Records	Counsel to advise on and attend a Public	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	189831	NO5 Barrister Chambers	Z003	Commercial (Organisations)	GB627255045	01/04/2026	30/03/2026			
14/05/2026	4500008676	10	1	0.0	30,000.00	802715	Democratic Representation & Management	County Council Networks Subscription - 2	79980000	Adult-education services at university level.	46000	Subscriptions	109424	Local Government Association	Z009	Voluntary Sector (Organistion	GB318342219	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004640	10	1	0.0	35,102.50	Y-0010-03441-WORKS	County Offices Chelt - Refurb & Reconfig	County Off Burnley Wilson INSP00004294	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	197687	Burnley Wilson Fish	Z003	Commercial (Organisations)	GB362033977	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004176	10	1	0.0	19,565.27	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Double Gloucester shelter	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004569	10	1	0.0	105,000.00	307408	Economic Development	Countywide Climate Change Planning Offic	98110000	Accommodation and office services.	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
07/04/2026	4500002140	10	1	0.0	20,317.82	502505	Finance Operations	CPRAS - 2025 - 2026	98110000	Accommodation and office services.	43010	Professional fees	186914	CPRAS	Z003	Commercial (Organisations)	GB236664587	01/04/2026	30/03/2026			
07/04/2026	4500003821	10	1	0.0	21,355.00	304100	Network Management	CQC Membership	50230000	Repair and maintenance services of per	43060	Contractor maintenance	121988	Building Software Limited	Z003	Commercial (Organisations)	GB664206738	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/06/2026	4500010760	10	1	0.0	40,500.00	502180	SAP implementation costs	CR4312 - (CW20861) Interim Ariba Project	79410000	Collection agency services.	43010	Professional fees	214576	Next Ventures Limited	Z004	Government / Public Sector	766295194	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/06/2026	4500010761	10	1	0.0	43,500.00	502180	SAP implementation costs	CR4567 - (CW22370) Interim ECP Specialis	79410000	Collection agency services.	43010	Professional fees	214576	Next Ventures Limited	Z004	Government / Public Sector	766295194	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/06/2026	4500010759	10	1	0.0	35,750.00	502180	SAP implementation costs	CR4569 - (CW22373) Interim SAP S4HANA Fi	79410000	Collection agency services.	43010	Professional fees	214576	Next Ventures Limited	Z004	Government / Public Sector	766295194	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002160	10	1	0.0	15,378.32	200501	Great Western Court	CREED FOOD SERVICE PO 2025-2026	39220000	Catering equipment.	47780	Catering & hospitality	102522	Creed Foodservice Ltd	Z003	Commercial (Organisations)	GB274502074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010857	10	1	0.0	78,528.32	101316	Social Care Supported Living	CS 307200	85000000	Services provided by medical personnel.	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004541	10	1	0.0	68,372.55	108290	EOTAS - Commissioned Placements	CSW/TLSI Support BG 217885 1Sep25-17Jul2	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	100400	Gloucestershire Deaf Associati	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
08/04/2026	4500004161	10	1	0.0	29,004.61	203718	Connect to Work	CTW Secondment Costs CH	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004164	10	1	0.0	26,966.79	203718	Connect to Work	CTW Secondment Costs MA	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004187	10	1	0.0	35,199.00	801010	fw720 - Council Elections	Gloucester City Council - Elections 2025	45233141	Road-maintenance works.	52000	Payments to Other Local Authorities	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
07/04/2026	4500000205	30	1	0.0	764.97	203861	LD - Respite	Custr Licence Renewal - Cathedral View	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004190	10	1	0.0	40,396.92	101310	Social Care Mainstream Residential	Social Care Meadows Care Ltd 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	209952	Meadows Care Limited	Z003	Commercial (Organisations)	GB438458169	01/04/2026	30/03/2026	2	SME (2-249 emps)	5087886
07/04/2026	4500000205	20	1	0.0	764.97	203861	LD - Respite	Custr Licence Renewal - Longhouse	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	80	1	0.0	764.97	204409	Oakley. Cheltenham	Custr Licence Renewal - Oakley AOC	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	60	1	0.0	764.97	203100	The Prestbury Centre	Custr Licence Renewal - Prestbury Centre	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	90	1	0.0	764.97	204415	The Royal Forest Centre	Custr Licence Renewal - Royal Forest Cen	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	50	1	0.0	764.97	201313	Tewkesbury Day and Community Care	Custr Licence Renewal - Tewkesbury	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	70	1	0.0	764.97	204417	The Beeches. Stroud	Custr Licence Renewal - The Beeches	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	40	1	0.0	764.97	203861	LD - Respite	Custr Licence Renewal - The Vicarage	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/05/2026	4500008324	10	1	0.0	8,000.00	101271	Foster Carer Training	CVR154 - 1 01-Mar-2631-Oct-27 12 VR head	80500000	Hospital and related services.	43150	Provision of courses	208851	Cornerstone Training and Suppo	Z003	Commercial (Organisations)	GB235730907	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004990	10	1	0.0	25,000.00	202750	PD Lead Commissioner	D&HoHEAS and BSLIS 2025-2026	85000000	Services provided by medical personnel.	57040	Priv contract payments	100400	Gloucestershire Deaf Associati	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
10/04/2026	4500005788	10	1	0.0	110,699.99	302349	GCC Urban Bus Svcs	DA006DT Bus Contract 07/09/25-07/09/30	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007084	10	1	0.0	117,450.01	302349	GCC Urban Bus Svcs	DA013DT Bus Contract 07/09/25-07/09/30	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500001644	10	1	0.0	15,983.50	306049	EV Infrastructure	DAC Beachcroft	98110000	Accommodation and office services.	43010	Professional fees	170693	DAC Beachcroft Claims Ltd	Z003	Commercial (Organisations)	GB108246529	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/06/2026	4500009571	10	1	0.0	125,000.00	206023	Domestic abuse new burdens grant	DAHA administrative burdens funding One	75123000	Agricultural services.	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
09/04/2026	4500004939	10	1	0.0	40,983.00	206025	Domestic Abuse Project	DALot3?PRG/FearFreeYr4-25/26	75200000	Composting services.	55010	Voluntary & Independent Organisations	157948	Fear-Less	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004764	10	1	0.0	110,000.00	302519	Bridges - Design, Inspection & Fixed	Dan Ialomiteanu 2627 Structures Agency S	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004664	10	1	0.0	84,100.00	501034	LL Cloud	Data Architect - GC	79620000	Education and training services.	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006563	10	1	0.0	22,545.00	501021	Digital & Business	Data Engineer - RM	79620000	Education and training services.	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004589	20	1	0.0	9,219.00	Y-0011-01025-ICT	Data Storage	Datacentre Move migration connect/dress	72250000	Computer audit and testing services.	48030	Capital Expenditure - ICT	129242	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002214	10	1	0.0	5,065.30	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	201237	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006589	10	1	0.0	163,891.42	302349	GCC Urban Bus Svcs	DB062DT Bus Contract 07/04/24-26/07/25	34120000	Simulators.	57040	Priv contract payments	203957	Gwent Vales Travel LimitedFACT	Z003	Commercial (Organisations)	GB444950871	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004807	10	1	0.0	186,424.53	302349	GCC Urban Bus Svcs	DB65FDT Stagecoach 14/04/24-14/04/29	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005153	10	1	25.0	7,274.50	502170	DBS	DBS Checks	98110000	Accommodation and office services.	43010	Professional fees	110194	Disclosure & Barring Service	Z004	Government / Public Sector	GB888816061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005153	10	2	75.0	21,823.50	502178	DBS Schools & External	DBS Checks	98110000	Accommodation and office services.	43010	Professional fees	110194	Disclosure & Barring Service	Z004	Government / Public Sector	GB888816061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008846	10	1	25.0	70,000.00	502170	DBS	DBS Checks	98110000	Accommodation and office services.	43010	Professional fees	110194	Disclosure & Barring Service	Z004	Government / Public Sector	GB888816061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008846	10	2	75.0	210,000.00	502178	DBS Schools & External	DBS Checks	98110000	Accommodation and office services.	43010	Professional fees	110194	Disclosure & Barring Service	Z004	Government / Public Sector	GB888816061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004785	10	1	0.0	46,026.50	502178	DBS Schools & External	DBS Employment checks + poss 1 yr ext	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/04/2026	30/03/2026			
05/06/2026	4500009840	10	2	75.0	12,000.00	502178	DBS Schools & External	DBS on line hosted system for DBS checks	98110000	Accommodation and office services.	43010	Professional fees	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/04/2026	30/03/2026			
05/06/2026	4500009840	10	1	25.0	4,000.00	502170	DBS	DBS on line hosted system for DBS checks	98110000	Accommodation and office services.	43010	Professional fees	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/04/2026	30/03/2026			
14/04/2026	4500006142	10	1	0.0	17,084.08	302349	GCC Urban Bus Svcs	DC062DT Bus Service 02/02/25-04/04/2026	34120000	Simulators.	57040	Priv contract payments	204477	Eurocoaches Ltd	Z003	Commercial (Organisations)	GB357937505	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005929	10	1	0.0	24,804.00	302349	GCC Urban Bus Svcs	DC242FT Bus Contract 05/04/2026-08/04/20	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003179	10	1	0.0	5,000.00	101223	CWD Care Packages	DCT: Acorns Children?s Hospice Trust Lim	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	172699	Acorns Childrens Hospice Trust	Z003	Commercial (Organisations)	GB161951015	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002222	10	1	0.0	20,000.00	101223	CWD Care Packages	DCT: Biliv Care Limit Cart to 31/05/2025	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	207697	BILIV CARE LIMITED	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002223	10	1	0.0	20,000.00	101223	CWD Care Packages	DCT: Brandon Trust Limit Cart to 31/05/2	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	110250	Brandon Trust	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003398	10	1	0.0	10,980.00	101223	CWD Care Packages	DCT: CCP Limit Cart - LL 5122343 A2R 31	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003783	10	1	0.0	6,512.00	101223	CWD Care Packages	DCT: Limit Cart LL 5048202 - TH A2R 344	98110000	Accommodation and office services.	43010	Professional fees	151536	Hector Independent Assessments	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500002700	10	1	0.0	17,000.00	101223	CWD Care Packages	DCT: Newcross Healthcare Limit Cart to	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	163466	Newcross Healthcare Solutions	Z003	Commercial (Organisations)	GB445743968	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004532	10	1	0.0	221,189.97	101223	CWD Care Packages	DCT: ProCare Limit Cart to 31/03/2026	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/04/2026	30/03/2026			
07/04/2026	4500002833	10	1	0.0	21,000.00	101223	CWD Care Packages	DCT: Thornbury Nursing Services Limit Ca	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	117814	Thornbury Nursing Services	Z003	Commercial (Organisations)	GB869596542	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003890	10	1	0.0	47,186.00	101223	CWD Care Packages	DCYPS: Clare Duncan Limit Cart to 31/03/	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	198511	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500003962	10	1	0.0	50,000.00	101223	CWD Care Packages	DCYPS: Eliezer Supported Living Services	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	204610	Eliezer Supported Living Servi	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003914	10	1	0.0	7,577.10	101223	CWD Care Packages	DCYPS: James Hopkins Limit Cart to 31/03	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	129640	The James Hopkins Trust	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
07/04/2026	4500000911	10	1	0.0	6,495.53	101223	CWD Care Packages	DCYPS: SAND Academies Trust Limit Cart t	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	01/04/2026	30/03/2026			
10/04/2026	4500005780	10	1	0.0	398,040.07	302349	GCC Urban Bus Svcs	DD065DT Bus Contract 18/02/24-17/02/29	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009666	10	1	0.0	66,990.85	101316	Social Care Supported Living	DDD 5229290	85000000	Services provided by medical personnel.	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003208	10	1	0.0	7,000.00	101257	Fostering Service Marketing	De Vere Tortworth Court	98341000	Cremation services.	22050	Hire/Use of Accommodation	201347	De Vere Tortworth Court Hotel	Z003	Commercial (Organisations)	GB745856491	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005783	10	1	0.0	730,956.44	302349	GCC Urban Bus Svcs	DE060DT Bus Service 01/09/24-31/03/29	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007083	10	1	0.0	367,152.02	302349	GCC Urban Bus Svcs	DE071D Bus Contract 07/09/25-07/09/30	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005156	10	1	0.0	5,000.00	X-G-023603-E	Dean Forest Farm, Newnham - overage paym	Dean For Farm Bruton Knowle INSP00000851	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	113530	Bruton Knowles	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004217	10	1	0.0	110,043.00	101536	SEND & AP Reform Change Programme	Mental Health and Speech and Language Su	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003838	30	1	0.0	150.00	401207	ICT	Delivery	32580000	dental and veterinary use."	44600	Computer Related Costs	129192	Multitone Electronics PLC	Z003	Commercial (Organisations)	GB232150709	01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008221	10	1	0.0	19,000.00	102041	Safeguarding Traded Services	Delivery of Chelsey's Story 2026-27	80000000	Specialist training services.	40510	Materials, Educational & Training	201502	Narrative Alchemy Ltd	Z003	Commercial (Organisations)	GB345818184	01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007408	10	1	0.0	9,709.00	307038	Digital Strategy	Delivery of community-based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	114704	Brockworth Link	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
24/04/2026	4500007409	10	1	0.0	11,698.00	307038	Digital Strategy	Delivery of community-based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	101169	Cotswold Friends	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
24/04/2026	4500007410	10	1	0.0	11,698.00	307038	Digital Strategy	Delivery of community-based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	106660	GL11 Community Project	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
24/04/2026	4500007411	10	1	0.0	11,698.00	307038	Digital Strategy	Delivery of community-based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	110484	The Churn Project	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007412	10	1	0.0	18,716.00	307038	Digital Strategy	Delivery of community-based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	147624	Creative Sustainability CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007413	10	1	0.0	23,397.00	307038	Digital Strategy	Delivery of community-based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007414	10	1	0.0	23,397.00	307038	Digital Strategy	Delivery of community-based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	190992	Gloucester Community Building	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007415	10	1	0.0	23,397.00	307038	Digital Strategy	Delivery of community-based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	190040	Springbank Community Group CIC	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007407	10	1	0.0	13,688.00	307038	Digital Strategy	Delivery of community?based digital incl	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007661	10	1	0.0	25,000.00	101964	Post 16 Team	Delivery of the Horizons pilot programme	80310000	Personal development training services.	47820	Educational activities	105467	Bridge Training Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
15/06/2026	4500010287	10	1	0.0	14,000.00	101914	SW Academy - Curriculum	Delivery of training for the Systemic Fo	80510000	Hospital services.	43150	Provision of courses	208309	Erica Pavord	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
28/04/2026	4500007666	30	1	0.0	80,718.75	101964	Post 16 Team	Delivery of transition chat Q1 2026/27	80310000	Personal development training services.	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007666	40	1	0.0	80,718.75	101964	Post 16 Team	Delivery of transition chat Q2 2026/27	80310000	Personal development training services.	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007666	10	1	0.0	80,718.75	101964	Post 16 Team	Delivery of transition chat Q3 2025/26	80310000	Personal development training services.	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007666	20	1	0.0	80,718.75	101964	Post 16 Team	Delivery of transition chat Q4 2025/26	80310000	Personal development training services.	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008722	20	1	0.0	7,495.00	501029	Hardware	Dell 14-16 EcoLoop Backpack CP3724	30210000	Printers and plotters.	44600	Computer Related Costs	110859	Dell Corporation Ltd	Z003	Commercial (Organisations)	GB635823528	01/04/2026	30/03/2026			
08/04/2026	4500003844	10	1	0.0	46,879.50	Y-0011-01013-ICT	End User Hardware	Dell Pro 24 All-in-One Plus QB24250	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003843	10	1	0.0	112,510.80	Y-0011-01013-ICT	End User Hardware	Dell Pro 24 All-in-One Plus QB24250 (wit	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	3	Large (250+ emps)	
15/05/2026	4500008758	10	1	0.0	101,502.00	Y-0011-01013-ICT	End User Hardware	Dell Pro P 24 USB-Hub Monitor P2426HE wi	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	110859	Dell Corporation Ltd	Z003	Commercial (Organisations)	GB635823528	01/04/2026	30/03/2026			
15/05/2026	4500008722	10	1	0.0	7,920.00	501029	Hardware	Dell Wired Keyboard - KB216 - UK	30210000	Printers and plotters.	44600	Computer Related Costs	110859	Dell Corporation Ltd	Z003	Commercial (Organisations)	GB635823528	01/04/2026	30/03/2026			
15/05/2026	4500008722	30	1	0.0	5,046.00	501029	Hardware	Dell Wired Mouse - MS116 - Black	30210000	Printers and plotters.	44600	Computer Related Costs	110859	Dell Corporation Ltd	Z003	Commercial (Organisations)	GB635823528	01/04/2026	30/03/2026			
27/04/2026	4500007539	10	1	0.0	8,100.00	307532	Archaeology Specific Projects	Deposition of 108 units of archaeologica	98110000	Accommodation and office services.	43010	Professional fees	170161	Wealden Leisure Ltd T/A Freedo	Z003	Commercial (Organisations)	GB791125041	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004620	10	1	0.0	130,000.00	Y-0072-00814-WORKS	BSIP 2025/26 - Route 10 Bus Priority	Design Work for Bus Priority at Traffic	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/06/2026	4500010193	10	1	0.0	9,500.00	203716	Employment Services	Details e.g. Purpose/Description Licen	48000000	Internet and intranet software package."	44600	Computer Related Costs	188616	Economic Modeling LLC	Z003	Commercial (Organisations)	GB220682041	01/04/2026	30/03/2026			
14/04/2026	4500006114	10	1	0.0	27,174.74	205990	Gloucester Equipment Loan Service (GELS)	DFG HOIST MOTORS	33000000	Recording systems and exploration devices.	40540	Medical supplies	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010061	10	1	0.0	200,000.00	Y-0050-09545-GRANTS	DFG 26/27 - Stroud Warm Insulation Grant	DFG Warm & Well Contribution 26/27	66000000	Pension services.	48050	Capital Expenditure - Grants	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
10/06/2026	4500010107	10	1	0.0	90,000.00	Y-0050-09546-GRANTS	DFG 26/27 - Stroud Warm & Well Scheme	DFG Warm & Well Contribution 26/27	66000000	Pension services.	48050	Capital Expenditure - Grants	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
22/05/2026	4500009158	10	1	0.0	120,000.00	Y-1010-30001-WORKS	CORING 2022 plus	DGL CORING INVOICES FROM APRIL 1ST 2026	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	181042	DGL Testing Services Ltd	Z002	CIS Vendors	GB880863882	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009723	10	1	0.0	23,831.66	302349	GCC Urban Bus Svcs	DH207DT Public Transport Bus Services to	34120000	Simulators.	32060	Pool Car / Vehicle Hire	204477	Eurocoaches Ltd	Z003	Commercial (Organisations)	GB357937505	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007548	10	1	0.0	14,500.00	103752	Health & Wellbeing Team	Di Harrill: GHLL support April 2026 - Ma	98110000	Accommodation and office services.	43010	Professional fees	189157	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
24/04/2026	4500007406	10	1	0.0	70,820.00	307038	Digital Strategy	DigiHubs: project management, coordinati	48900000	Repair and maintenance services.	48030	Capital Expenditure - ICT	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007090	10	1	0.0	21,375.37	900501	Fire Claims	Dinglewell Inf/Jnr Kilbury INSP00004459	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
18/06/2026	4500010455	10	1	0.0	326,478.00	Y-0050-09529-GRANTS	DFG 25/26 - Stroud	Disabled Facilities Grant Q4 2025/26	66000000	Pension services.	48050	Capital Expenditure - Grants	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
08/04/2026	4500004566	10	1	0.0	310,749.03	Y-0085-07750-WORKS	Winchcombe Station Bridge - 775	Diversion of BT Cables	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	163154	Openreach BT Legal	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004656	10	1	0.0	111,538.46	302349	GCC Urban Bus Svcs	DJ207DT Bus Contract 05/04/26-29/08/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007108	10	1	0.0	20,362.03	Y-0065-65001-WORKS	Green Investment - Trees	DN 785979 Woodland Creation?budget	3000000	Agricultural, farming, fishing, forestry and related product	48010	Capital Expenditure - Work	129839	Wyevale Nurseries Ltd	Z003	Commercial (Organisations)	GB489131130	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009664	10	1	0.0	12,498.00	206025	Domestic Abuse Project	DN Number: 580755 - Please quote PO num	85000000	Services provided by medical personnel.	58010	Childrens Agency	195424	Victim Support	Z009	Voluntary Sector (Organistion	GB872540224	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008612	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	DN Number: GRANT - Please quote PO numb	66000000	Pension services.	46010	Grants to VPI Sector	139277	Art Shape Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
09/06/2026	4500010012	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	DN Number: GRANT - Please quote PO numb	66000000	Pension services.	46010	Grants to VPI Sector	214291	Charlton Kings Youth Community	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
09/06/2026	4500010056	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	DN Number: GRANT - Please quote PO numb	66000000	Pension services.	46010	Grants to VPI Sector	106660	GL11 Community Project	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
10/06/2026	4500010080	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	DN Number: GRANT - Please quote PO numb	66000000	Pension services.	46010	Grants to VPI Sector	165954	Newent Initiative Trust	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009695	10	1	0.0	5,400.00	209086	Public Mental Health	DN Number: N/A - Please quote PO number	80500000	Hospital and related services.	43150	Provision of courses	186560	PABBS Ltd	Z003	Commercial (Organisations)	GB284097867	01/04/2026	30/03/2026			
09/04/2026	4500005033	10	1	0.0	5,000.00	Y-0081-73800-WORKS	RTPI - Green Street Brockworth	DN529780 - Brockworth Vicarage Lane New	48000000	Internet and intranet software package."	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005032	10	1	0.0	5,000.00	Y-0081-73800-WORKS	RTPI - Green Street Brockworth	DN529780 - New RTI Display - 1600GLB039	48000000	Internet and intranet software package."	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005022	10	1	0.0	5,000.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	DN529780 - New RTI Display - Eastgate St	48000000	Internet and intranet software package."	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005326	10	1	0.0	5,000.00	Y-0081-06813-WORKS	RTPI at Bus Stop - Northway Lane	DN529780 - New RTI Display Ashchurch Ra	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004880	10	1	0.0	5,000.00	Y-0081-06808-WORKS	RTPI Bishops Cleeve Centre Bus Shelters	DN529780 - New RTI Shelter Display at B	48000000	Internet and intranet software package."	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004881	10	1	0.0	5,000.00	Y-0081-06808-WORKS	RTPI Bishops Cleeve Centre Bus Shelters	DN529780 - New RTI Shelter Display at B	48000000	Internet and intranet software package."	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005291	10	1	0.0	5,000.00	Y-0094-04828-WORKS	RTPI - Route 94 nr Lansdown Rd Chelt	DN529780 - New RTPI Display - Benhall G	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005002	10	1	0.0	5,000.00	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	DN529780 - Northgate Street New RTI Disp	48000000	Internet and intranet software package."	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005036	10	1	0.0	5,000.00	Y-0081-73800-WORKS	RTPI - Green Street Brockworth	DN529780 - RTI Pole Installations Ermin	48000000	Internet and intranet software package."	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005341	10	1	0.0	10,000.00	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	DN529780 Pro Contract - 2 x new RTI Shel	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007194	10	1	0.0	11,340.00	501008	ICT Software	DN612137 Hosting & Maintenance	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	173081	People Places Lives Ltd	Z003	Commercial (Organisations)	GB221000691	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006134	10	1	0.0	24,050.00	503919	OD Training Budget	DN687683 RW Training - Perf Man 25/26	80570000	Medical practice services.	11150	Training	203026	Richard Wills Training Associa	Z010	Commercial (individual)	GB341719113	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004114	10	1	0.0	5,720.00	503919	OD Training Budget	DN704393 Retain Lone Working 25/26	80570000	Medical practice services.	11150	Training	193631	Retain Skills Southwest Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
16/04/2026	4500007170	10	1	0.0	8,820.00	503919	OD Training Budget	DN727002 ACAS Man Divers Teams 25/26	80000000	Specialist training services.	11150	Training	138222	ACAS	Z003	Commercial (Organisations)	GB888809938	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004864	10	1	0.0	5,540.00	503919	OD Training Budget	DN754842 Restorative Lab Cour Conv 25/26	80000000	Specialist training services.	11150	Training	195900	The Restorative Lab	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007233	10	1	0.0	6,734.00	206697	Apprenticeships	DN-755718 - TQUK - EPA - Registration Fe	80000000	Specialist training services.	43150	Provision of courses	189177	Training Qualifications UK	Z003	Commercial (Organisations)	GB161142742	01/04/2026	30/03/2026			
07/04/2026	4500002261	10	1	0.0	11,950.00	503502	Occupational Health TS	DN764213 Bespoke Physio Services 25/26	98110000	Accommodation and office services.	43010	Professional fees	193794	Bespoke Wellbeing	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/04/2026	4500007362	10	2	35.0	19,600.00	503502	Occupational Health TS	DN764228 SH - GP services to OH 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183795	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
22/04/2026	4500007362	10	1	65.0	36,400.00	503500	HR Occupational Health Services	DN764228 SH - GP services to OH 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183795	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
22/06/2026	4500010542	10	1	0.0	8,138.00	803305	Rural Estate Repair & Maintenance Budget	DN766526 Work Location:- Newlands Farm	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/06/2026	4500010543	10	1	0.0	5,095.00	500804	Non Schools CapM	DN766526 Work Location:- Stroud Regis	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007113	10	1	0.0	68,336.98	501025	Support Contracts	DN768431 Data Centre	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	103900	Insight Direct (UK) Ltd	Z003	Commercial (Organisations)	GB746075129	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002374	10	1	0.0	5,800.00	503917	Dementia Training & Education Strategy	DN775421 Pavilion Room Hire 25/26 - NA	80000000	Specialist training services.	22050	Hire/Use of Accommodation	151840	The Pavilion (Cheltenham)	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/06/2026	4500010307	10	1	0.0	154,250.79	Y-0096-08421-WORKS	A48 Minsterworth Safety Improvements	DN784110 P5930P	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	209615	Jenoptik UK Ltd	Z003	Commercial (Organisations)	GB974898340	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004452	10	1	0.0	47,246.77	Y-0065-65001-WORKS	Green Investment - Trees	DN786213 Orchards / Fruit Trees Frank P	3120000	Horticultural and nursery products.	48010	Capital Expenditure - Work	201564	Frank P Matthews Ltd	Z003	Commercial (Organisations)	GB135033311	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003829	10	2	50.0	7,050.00	503921	Talent & Retention	DN787415 Forbes - Intern Recruit Serv	98110000	Accommodation and office services.	43010	Professional fees	211026	Forbes Solicitors LLP	Z003	Commercial (Organisations)	GB174394344	01/04/2026	30/03/2026	3	Large (250+ emps)	OC433300
08/04/2026	4500003829	10	1	50.0	7,050.00	501400	HR Operational Costs	DN787415 Forbes - Intern Recruit Serv	98110000	Accommodation and office services.	43010	Professional fees	211026	Forbes Solicitors LLP	Z003	Commercial (Organisations)	GB174394344	01/04/2026	30/03/2026	3	Large (250+ emps)	OC433300
14/04/2026	4500006133	10	1	0.0	11,123.13	Y-0065-65001-WORKS	Green Investment - Trees	DN788164 Sundries?budget	3120000	Horticultural and nursery products.	48010	Capital Expenditure - Work	202578	Greentech Ltd	Z003	Commercial (Organisations)	GB115100677	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006283	10	1	0.0	54,799.80	206502	CL Contract Providers	DN789124 Art Shape Lot 2 Employability	80500000	Hospital and related services.	43150	Provision of courses	139277	Art Shape Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006588	10	1	0.0	29,000.00	306050	Tree Planting	DN795188 Tree planting & maintenance	3120000	Horticultural and nursery products.	20110	Grounds Maintenance	202153	Redacted	Z010	Commercial (individual)	GB436690865	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004781	10	1	0.0	60,000.00	501400	HR Operational Costs	DN797045 Northumbria NHS FT 2026/8	66114000	Real estate services.	94323	Staff Car Leasing Control Account	210389	Northumbria Healthcare NHS FT	Z013	NHS Bodies	GB654969186	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007167	10	1	0.0	15,512.92	206502	CL Contract Providers	DN798114 Art Shape Lot 1 First Steps	80400000	Tutorial services.	43150	Provision of courses	139277	Art Shape Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007138	10	1	0.0	26,479.20	206502	CL Contract Providers	DN798126 Art Shape Lot 3?ALDD	80400000	Tutorial services.	43150	Provision of courses	139277	Art Shape Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007157	10	1	0.0	29,580.00	206502	CL Contract Providers	DN798130 NCLP Lot 1 First Steps	80400000	Tutorial services.	43150	Provision of courses	119438	NCLP	Z003	Commercial (Organisations)	GB763064336	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007125	10	1	0.0	6,762.42	206502	CL Contract Providers	DN798133 Artspace Cinderford Lot 1?First	80400000	Tutorial services.	43150	Provision of courses	108057	Cinderford Artspace	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007130	10	1	0.0	17,279.74	206502	CL Contract Providers	DN798136 Artspace Cinderford Lot 3 ALDD	80400000	Tutorial services.	43150	Provision of courses	108057	Cinderford Artspace	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007159	10	1	0.0	5,694.00	206502	CL Contract Providers	DN798138 Artspace Cinderford Lot 5?Local	80400000	Tutorial services.	43150	Provision of courses	108057	Cinderford Artspace	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003738	10	1	0.0	17,795.00	305710	PLACE Hub	DN810042 Recruitment Supp Empl & Skills	79000000	Business and management consultancy services.	11100	Recruitment advertising	128399	Solace In Business Ltd	Z003	Commercial (Organisations)	GB659770483	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003876	10	1	0.0	64,765.28	101402	Legal Fees	DNA Legal - Limit 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	183823	DNA Legal Ltd	Z003	Commercial (Organisations)	GB308211050	01/04/2026	30/03/2026			
04/06/2026	4500009708	10	1	0.0	20,000.00	111077	S17 TACS	DNA Legal Testing Kits & Testing of pare	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	183823	DNA Legal Ltd	Z003	Commercial (Organisations)	GB308211050	01/04/2026	30/03/2026			
18/05/2026	4500008775	10	1	0.0	120,000.00	200054	Safeguarding MCA DoLS	DoLS GHC MHA Assessments 26-27 as per S7	85000000	Services provided by medical personnel.	58010	Childrens Agency	186168	Gloucestershire Health and Car	Z013	NHS Bodies	GB654463524	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500000315	10	1	0.0	7,122.13	200054	Safeguarding MCA DoLS	DoLS Out of County Advocacy Services	98110000	Accommodation and office services.	43010	Professional fees	180284	Onside Independent Advocacy	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002785	10	1	0.0	8,855.00	108289	Individual Provider Agreements	Drama Based Work SR 381186 1Sep25-17Jul2	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004647	10	1	0.0	38,239.50	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	E G Carter - INSP00004019	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
08/04/2026	4500004672	10	1	0.0	27,605.48	Y-0010-03514-WORKS	Corporate Property – Condition	E G Carter - WUE Fire - INSP00004378	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
08/04/2026	4500004189	10	1	0.0	39,518.00	Y-0025-05265-WORKS	Cinderford Fire Station Alterations	E W Beard - Cind Fire - INSP00003447	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	100260	Beard Construction	Z002	CIS Vendors	GB194219156	01/04/2026	30/03/2026			1126135
09/04/2026	4500005635	10	1	0.0	8,000.00	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Early Years Childcare Expansion Grant	66100000	Treasury services.	48050	Capital Expenditure - Grants	163621	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
08/04/2026	4500004637	10	1	0.0	30,000.00	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Early Years Childcare expansion grant fu	66100000	Treasury services.	48050	Capital Expenditure - Grants	131881	Riverside Nursery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004710	10	1	0.0	7,163.00	103516	Holiday & Activity Food Prog	Easter District Lead Admin	92000000	Cybercafé services.	47820	Educational activities	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004716	10	1	0.0	1,386.40	103516	Holiday & Activity Food Prog	Easter District lead admin	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004722	10	1	0.0	7,394.00	103516	Holiday & Activity Food Prog	Easter District Lead admin	92000000	Cybercafé services.	47820	Educational activities	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
08/04/2026	4500004725	10	1	0.0	1,594.40	103516	Holiday & Activity Food Prog	Easter District Lead Admin	98110000	Accommodation and office services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004710	30	1	0.0	5,000.00	103519	COMF/HAP	Easter HAP allocation	92000000	Cybercafé services.	47820	Educational activities	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004716	30	1	0.0	0.01	103519	COMF/HAP	Easter HAP allocation	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004722	30	1	0.0	5,000.00	103519	COMF/HAP	Easter HAP allocation	92000000	Cybercafé services.	47820	Educational activities	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
08/04/2026	4500004725	30	1	0.0	0.01	103519	COMF/HAP	Easter HAP Allocation	98110000	Accommodation and office services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004710	20	1	0.0	22,818.36	103516	Holiday & Activity Food Prog	Easter Provider allocation	92000000	Cybercafé services.	47820	Educational activities	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004716	20	1	0.0	4,378.82	103516	Holiday & Activity Food Prog	Easter Provider Allocation	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004722	20	1	0.0	23,742.61	103516	Holiday & Activity Food Prog	Easter Provider allocation	92000000	Cybercafé services.	47820	Educational activities	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
08/04/2026	4500004725	20	1	0.0	5,210.65	103516	Holiday & Activity Food Prog	Easter Provider Allocation	98110000	Accommodation and office services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
20/05/2026	4500009006	10	1	0.0	24,336.00	101316	Social Care Supported Living	EB 5169761 Residential	85000000	Services provided by medical personnel.	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005734	10	1	0.0	50,096.94	302349	GCC Urban Bus Svcs	EB050DT Contract 01/09/2024-28/08/2027	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006300	10	1	0.0	24,250.00	X-G-023791-E	Oakham Farm, Ebrington	Ebrington Es Bruton Knowles INSP00003123	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	113530	Bruton Knowles	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005691	10	1	0.0	69,125.02	302349	GCC Urban Bus Svcs	EC058DT 01/12/24-27/11/27 Bus Service	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001654	10	1	0.0	5,340.00	302520	Bridges - Works	Ecological Surveys at Chavenage Deer Cre	98110000	Accommodation and office services.	43010	Professional fees	147193	Collins Environmental Consulta	Z003	Commercial (Organisations)	GB854834594	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005185	10	1	0.0	8,100.00	Y-0085-01700-WORKS	Hambrook House (Spring) - 170	Ecological Surveys at Hambrook House (Sp	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	195561	Middlemarch Environmental Ltd	Z003	Commercial (Organisations)	GB670318740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008359	10	1	0.0	70,000.00	101331	Post 16 Independent School Placements	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	212673	Riverside Education Ltd	Z015	Academy Schools	GB482211218	01/04/2026	30/03/2026	2	SME (2-249 emps)	8383146
10/04/2026	4500005693	10	1	0.0	440,442.35	302349	GCC Urban Bus Svcs	EE882DT Bus 04/08/2024-31/07/2027	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004431	10	1	0.0	18,975.50	Y-9898-06326-WORKS	Naunton Park internal refurbishment ph3	EG Carter Naunton Park INSP00003729	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
08/04/2026	4500004011	10	1	0.0	71,157.74	401211	Fire Stn & SkillZONE PFI	Electric PFI stations 01.04.25-31.03.26	9310000	Electricity.	21010	Electricity	153495	West Mercia Energy	Z003	Commercial (Organisations)	GB709814028	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004760	10	1	0.0	20,600.00	302708	Parking	Electronic PCN Payment Charges 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	133072	Chipside Ltd	Z003	Commercial (Organisations)	GB812080569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008890	10	1	0.0	70,235.59	205992	Supporting People Payments	Elim Housing Association	85000000	Services provided by medical personnel.	58010	Childrens Agency	107406	Elim Housing Association	Z003	Commercial (Organisations)	GB736623916	01/04/2026	30/03/2026			
19/05/2026	4500008891	10	1	0.0	203,388.12	205992	Supporting People Payments	Elim Housing Association	85310000	Welfare services not deliver	57040	Priv contract payments	107406	Elim Housing Association	Z003	Commercial (Organisations)	GB736623916	01/04/2026	30/03/2026			
09/04/2026	4500005373	10	1	0.0	14,360.50	Y-9640-06359-WORKS	Ellwood Primary Boundary wall Phase 2	Ellwood PS J W Maintenance INSP00003565	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	105154	J W Maintenance Ltd	Z002	CIS Vendors	GB771843214	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500003033	10	1	0.0	9,585.00	500804	Non Schools CapM	Elmbridge Prim Sch Kilbury INSP00003974	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004177	10	1	0.0	22,467.20	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Elmbridge Road shelter - city centre dir	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005991	10	1	0.0	18,682.33	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Elmbridge Road shelter - town centre dir	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003458	10	1	0.0	16,859.00	101027	Families First Programme	Redacted	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	186168	Gloucestershire Health and Car	Z013	NHS Bodies	GB654463524	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004701	10	1	0.0	30,000.00	303035	General Recycling Credits	Emmaus RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	109015	Emmaus Gloucestershire	Z003	Commercial (Organisations)	GB779438076	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/06/2026	4500010255	10	1	0.0	29,885.00	203716	Employment Services	employer engagement work by Shared Intel	98110000	Accommodation and office services.	43010	Professional fees	214439	BLOCKEDShared Intelligence Ltd	Z002	CIS Vendors	752465620	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007230	10	1	0.0	6,239.58	302519	Bridges - Design, Inspection & Fixed	Employment of temporary staff 25/26	71300000	Construction-related services.	43060	Contractor maintenance	188597	Carrington West Ltd	Z003	Commercial (Organisations)	GB105588510	01/04/2026	30/03/2026			
01/05/2026	4500007963	10	1	0.0	10,000.00	206697	Apprenticeships	End Point Assessment registrations throu	80000000	Specialist training services.	40510	Materials, Educational & Training	104354	Pearson Education Ltd	Z003	Commercial (Organisations)	GB278537121	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007845	10	1	0.0	11,100.00	206200	Care Act	Engage Process Suite Platinum - Filetrac	48900000	Repair and maintenance services.	44600	Computer Related Costs	204783	Engage Process UK LTD	Z003	Commercial (Organisations)	GB346484966	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007201	10	1	0.0	93,970.98	303012	WCA Bulking, Haulage & Tipping Away	Enovert Ciren bulking & transfer 25/26	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
16/04/2026	4500007228	10	1	0.0	600,000.00	303012	WCA Bulking, Haulage & Tipping Away	Enovert Ciren bulking & transfer 26/27	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
09/04/2026	4500004892	10	1	0.0	7,301.81	303020	Household Recycling Centres	Enovert Hemp composting 25/26 HRC	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
09/04/2026	4500005090	10	1	0.0	80,000.00	303020	Household Recycling Centres	Enovert Hemp composting 26/27 HRC	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
09/04/2026	4500005089	10	1	0.0	300,000.00	303011	WCA Composting & Anaerobic Digestion	Enovert Hemp composting 26/27 WCA	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
16/04/2026	4500007209	10	1	0.0	85,958.24	303012	WCA Bulking, Haulage & Tipping Away	Enovert Lyd bulking & transfer 25/26	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
16/04/2026	4500007199	10	1	0.0	650,000.00	303012	WCA Bulking, Haulage & Tipping Away	Enovert Lyd bulking & transfer 26/27	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
16/04/2026	4500007195	10	1	0.0	162,437.41	303011	WCA Composting & Anaerobic Digestion	Enovert Wing composting 25/26 WCA	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
16/04/2026	4500007196	10	1	0.0	35,000.00	303020	Household Recycling Centres	Enovert Wing composting 26/27 HRC	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
16/04/2026	4500007203	10	1	0.0	400,000.00	303011	WCA Composting & Anaerobic Digestion	Enovert Wing composting 26/27 WCA	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
28/05/2026	4500009419	10	1	0.0	85,000.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Environment Agency Advisory Services M5	71530000	Programming services of packaged software	48014	Capital Expenditure - Design fees (architects/cons	143192	Environment Agency	Z003	Commercial (Organisations)	GB662490134	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003599	10	1	0.0	9,000.00	108290	EOTAS - Commissioned Placements	EOTISC Co-Ord GD 426051 16Feb26-16Feb27	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	198511	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
10/04/2026	4500005672	30	1	0.0	176,362.50	Y-0011-01013-ICT	End User Hardware	EP2-20983 150x laptops	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009823	10	1	0.0	38,542.82	502180	SAP implementation costs	EPI-USE - HR and Payroll Data Migration	79410000	Collection agency services.	43010	Professional fees	120159	EPI-USE Limited	Z003	Commercial (Organisations)	GB731515361	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005038	10	1	0.0	1,287,020.24	502180	SAP implementation costs	ERP implementation service	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009386	10	1	0.0	75,040.00	502180	SAP implementation costs	ERP One Programme Director (Phil Rice) v	79410000	Collection agency services.	43010	Professional fees	211297	Keystream Group Limited	Z003	Commercial (Organisations)	GB105919025	01/04/2026	30/03/2026	2	SME (2-249 emps)	7406242
18/05/2026	4500008838	10	1	0.0	38,759.17	501030	Systems & Security	Establish a CAF-aligned, audit-defensibl	79410000	Collection agency services.	43010	Professional fees	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/06/2026	4500010217	10	1	0.0	70,000.00	302396	Concessionary Fares-Scheme Admin Costs	Euclid Conc Passes - Processing/Producti	72300000	Computer back-up services.	44600	Computer Related Costs	172162	Euclid Limited	Z003	Commercial (Organisations)	GB458939876	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007197	10	1	0.0	39,675.03	302396	Concessionary Fares-Scheme Admin Costs	Euclid Conc Passes Costs Apr 25- Mar 26	60112000	Public road transport services.	43010	Professional fees	172162	Euclid Limited	Z003	Commercial (Organisations)	GB458939876	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006040	10	1	0.0	75,469.53	500002	Operation London Bridge	Event Mgt - OLB	79950000	Adult and other education services.	47710	Advertising & Marketing	208057	H Power International Limited	Z003	Commercial (Organisations)	GB503577258	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005944	10	1	0.0	16,793.38	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Evesham Road, opp Pittville Park new bus	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/06/2026	4500009968	10	1	0.0	16,237.36	103529	Crisis & Resilience spend	Evouchers CRF 9th-30th April	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009946	20	1	0.0	6,000.00	205993	Welfare Reform Fund	Evouchers Local Welfare L1S2 Admin 2026-	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004983	10	1	0.0	16,144.25	206029	Homes for Ukraine scheme	EVouchers-HFURSFund-2025-2029-YR1 25/26	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004983	20	1	0.0	20,000.00	206029	Homes for Ukraine scheme	EVouchers-HFURSFund-2025-2029-YR2 26/27	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004983	30	1	0.0	20,000.00	206029	Homes for Ukraine scheme	EVouchers-HFURSFund-2025-2029-YR3 27/28	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004983	40	1	0.0	20,000.00	206029	Homes for Ukraine scheme	EVouchers-HFURSFund-2025-2029-YR4 28/29	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/05/2026	4500008548	10	1	0.0	5,270.00	101257	Fostering Service Marketing	Supplier: SoGlos Publishing lt	79340000	Services related to printing.	47710	Advertising & Marketing	174079	So Publishing	Z003	Commercial (Organisations)	GB109648986	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004391	10	1	0.0	17,997.36	Y-0010-03528-WORKS	Dean House Hub	EW Beard - Dean House - INSP00003628	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100260	Beard Construction	Z002	CIS Vendors	GB194219156	01/04/2026	30/03/2026			1126135
07/04/2026	4500002977	10	1	0.0	9,545.00	108289	Individual Provider Agreements	Extra staff member CK 612924 1Sep-24Oct2	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002909	10	1	0.0	9,555.00	108289	Individual Provider Agreements	Extra staff member-LF 1Sep-24Oct25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009722	10	1	0.0	14,410.31	302302	Public Transport Mgt	F R Willetts Bus Improvement Grant Fundi	75200000	Composting services.	43010	Professional fees	101333	F R Willetts Limited	Z003	Commercial (Organisations)	GB275509341	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000229	10	1	0.0	8,858.70	101027	Families First Programme	F2F training for staff Children's Servic	80570000	Medical practice services.	11150	Training	196866	Parent Assess Ltd	Z003	Commercial (Organisations)	GB829806102	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009848	10	1	0.0	62,177.44	101316	Social Care Supported Living	FA 5229289	85000000	Services provided by medical personnel.	58010	Childrens Agency	191442	Supported Housing for Young Pe	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004882	10	1	0.0	265,232.44	302349	GCC Urban Bus Svcs	FA232DT RG PT Bus Service Contract 30/03	60112000	Public road transport services.	57040	Priv contract payments	199696	DRM (Bromyard) Ltd	Z003	Commercial (Organisations)	GB433949623	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010871	10	1	0.0	14,500.00	Y-9499-06483-WORKS	Contingency 26/27	Fairford Primary - Old Plantroom boiler	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	01/04/2026	30/03/2026	2	SME (2-249 emps)	4814517
14/04/2026	4500006065	10	1	0.0	12,865.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Fairhurst APRE support	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	211599	Fairhurst Group LLP	Z003	Commercial (Organisations)	GB259941123	01/04/2026	30/03/2026	3	Large (250+ emps)	SO 307306
09/04/2026	4500005588	10	1	0.0	8,196.52	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Fairport Containers 1x40 1x45yd Waste Sk	34920000	Loadbearing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010024	10	1	0.0	6,059.06	101027	Families First Programme	Families First Partnership Programme QTR	80000000	Specialist training services.	40510	Materials, Educational & Training	102380	Police & Crime Commissioner fo	Z012	Other Local Authorities	GB205508436	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006018	110	1	0.0	16,720.35	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract April 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	90	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract August 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	40	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract December 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	60	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract February 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	50	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract January 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	10	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract July 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	80	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract June 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	70	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract May 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	30	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract November 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	20	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract October 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
14/04/2026	4500006018	100	1	0.0	0.01	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract September 202	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
07/04/2026	4500001549	10	1	0.0	12,920.00	111071	S17 C&F West - Gloucester 2	FAMILY FUTURES CIC LL 5068846 A2R 286172	98110000	Accommodation and office services.	43010	Professional fees	104800	Family Futures CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500003695	10	1	0.0	6,469.98	103862	CCs Other Non-Contracted costs	Family Hubs Merchandise	98110000	Accommodation and office services.	43010	Professional fees	120171	4imprint	Z003	Commercial (Organisations)	GB558440133	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005143	10	1	0.0	19,605.30	103129	Family Information Service	Family Info Serv Yr 5 05/04/27 -04/04/28	48180000	Scheduling and productivity software package.	44600	Computer Related Costs	173833	Idox Software Ltd	Z003	Commercial (Organisations)	GB766800804	01/04/2026	30/03/2026			
21/05/2026	4500009080	10	1	0.0	61,400.67	111075	S17 East - Cotswold	Family support within the home including	85000000	Services provided by medical personnel.	58010	Childrens Agency	188209	Nurseline Community Services L	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/06/2026	4500010172	10	1	0.0	61,400.67	111075	S17 East - Cotswold	Family support within the home including	85000000	Services provided by medical personnel.	58010	Childrens Agency	188209	Nurseline Community Services L	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009378	10	1	0.0	14,980.00	930506	South West ADASS	FAO Graham Booth graham.booth@n-somerset	75100000	Services related to the oil and gas industry.	43010	Professional fees	128790	North Somerset Council	Z012	Other Local Authorities	GB131208420	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009380	10	1	0.0	8,000.00	930506	South West ADASS	FAO Jill Bowditch jill.bowditch@swcounci	75100000	Services related to the oil and gas industry.	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion	GB131462795	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009383	10	1	0.0	21,262.80	930506	South West ADASS	FAO Jill Bowditch jill.bowditch@swcounci	75100000	Services related to the oil and gas industry.	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion	GB131462795	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005678	10	1	0.0	22,324.50	302349	GCC Urban Bus Svcs	FB781DT 26/01/25-22/01/28 Bus Service	34120000	Simulators.	57040	Priv contract payments	100292	Newent Association For The Dis	Z009	Voluntary Sector (Organistion	GB647093325	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005681	10	1	0.0	31,186.98	302349	GCC Urban Bus Svcs	FC676IT Bus Contract 05/01/25-01/01/28	34120000	Simulators.	57040	Priv contract payments	100292	Newent Association For The Dis	Z009	Voluntary Sector (Organistion	GB647093325	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005683	10	1	0.0	235,091.40	302349	GCC Urban Bus Svcs	FD027DT 01/12/24-27/11/27 Bus Contract	34120000	Simulators.	57040	Priv contract payments	101333	F R Willetts Limited	Z003	Commercial (Organisations)	GB275509341	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005682	10	1	0.0	51,027.93	302349	GCC Urban Bus Svcs	FD701IT (Comb 707&708) 05/01/25-01/01/28	34120000	Simulators.	57040	Priv contract payments	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004816	10	1	0.0	502,076.96	302349	GCC Urban Bus Svcs	FE035DT Bus Contract 07/04/24-07/04/29	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005679	10	1	0.0	11,425.82	302349	GCC Urban Bus Svcs	FE679IT Bus Contract 05/01/2025-01/01/20	34120000	Simulators.	57040	Priv contract payments	100292	Newent Association For The Dis	Z009	Voluntary Sector (Organistion	GB647093325	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005680	10	1	0.0	17,625.96	302349	GCC Urban Bus Svcs	FE693IT Bus Contract 05/01/25-01/01/28	34120000	Simulators.	57040	Priv contract payments	100292	Newent Association For The Dis	Z009	Voluntary Sector (Organistion	GB647093325	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004805	10	1	0.0	393,815.47	302349	GCC Urban Bus Svcs	FE746DT Bus Contract 07/04/24-07/04/29	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004786	10	1	0.0	5,111.50	302349	GCC Urban Bus Svcs	FE790IT Bus (Fri) 06/04/2024-09/04/2027	60112000	Public road transport services.	57040	Priv contract payments	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004683	10	1	0.0	9,300.00	Y-0078-91075-WORKS	Natural Flood Defence Scheme	Fencing of the Upton St Leonards flood a	45110000	Sewage work.	48010	Capital Expenditure - Work	209206	R J Clarke Contractors Limited	Z003	Commercial (Organisations)	GB298349345	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004843	10	1	0.0	20,477.97	302349	GCC Urban Bus Svcs	FG711DT 27/04/25-25/04/26 to 27/06/26	60112000	Public road transport services.	57040	Priv contract payments	199382	Newport Transport Ltd	Z003	Commercial (Organisations)	GB433346074	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
10/04/2026	4500005779	10	1	0.0	161,133.18	302349	GCC Urban Bus Svcs	FG777DT Bus Contract 05/01/25-05/01/30	34120000	Simulators.	57040	Priv contract payments	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500008995	10	1	0.0	32,438.00	101536	SEND & AP Reform Change Programme	Final instalment of fees for consultancy	98110000	Accommodation and office services.	43010	Professional fees	179471	Social Finance Limited	Z003	Commercial (Organisations)	GB931921137	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004780	10	1	0.0	21,806.00	Y-0929-06472-WORKS	Finlay Primary solar panels	Finlay School/Family C GSM INSP00004485	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/04/2026	30/03/2026			
07/04/2026	4500000194	10	1	0.0	6,042.07	401131	Pensions	Fire Pension Remedy admin Q1 & Q2	98110000	Accommodation and office services.	43010	Professional fees	177854	Peninsula Pensions Devon Count	Z012	Other Local Authorities	GB142208113	01/04/2026	30/03/2026			
23/06/2026	4500010618	10	1	0.0	36,480.00	401323	Response and Resilience	Firewach implementation and Rota system	48000000	Internet and intranet software package."	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503	01/04/2026	30/03/2026	2	SME (2-249 emps)	
23/06/2026	4500010618	20	1	0.0	47,125.00	401323	Response and Resilience	Firewach implementation and Rota system	48000000	Internet and intranet software package."	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007118	10	1	0.0	44,577.00	502505	Finance Operations	Fiscal NXG Software	48000000	Internet and intranet software package."	44600	Computer Related Costs	115342	Fiscal Technologies Ltd	Z003	Commercial (Organisations)	GB815382334	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002648	10	1	0.0	13,398.00	204417	The Beeches. Stroud	Five Star SSBEE03 DN768452 Beeches 25-26	60170000	Support services for land transport.	33000	Public Transport - GCC	197830	Five Star (Gloucestershire) Lt	Z003	Commercial (Organisations)	GB411574323	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009055	10	1	0.0	57,900.00	204417	The Beeches. Stroud	Five Star Transport Beeches SSBEE03. Tra	60120000	Ferry transport services.	33000	Public Transport - GCC	197830	Five Star (Gloucestershire) Lt	Z003	Commercial (Organisations)	GB411574323	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010459	10	1	0.0	8,854.00	101223	CWD Care Packages	Floating Support in the community 6 hour	85000000	Services provided by medical personnel.	58010	Childrens Agency	180927	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003602	10	1	0.0	10,525.00	302520	Bridges - Works	FLOOD ANNUAL MAINTENANCE RENEWAL 2026/20	48000000	Internet and intranet software package."	44600	Computer Related Costs	178790	AMX Solutions Ltd	Z003	Commercial (Organisations)	GB869799523	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004909	10	1	0.0	10,000.00	206213	Proud to Care	Flourish-LearningLibraryProvision-25/27	80420000	Health and social work services.	57040	Priv contract payments	207365	Flourish Learning Limited	Z003	Commercial (Organisations)	GB461582485	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003720	10	1	0.0	5,150.00	302708	Parking	Flowbird P&D Machine Maintenance 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	183621	Flowbird Smart City UK Ltd	Z003	Commercial (Organisations)	GB821077453	01/04/2026	30/03/2026			
14/05/2026	4500008701	10	1	0.0	10,618.78	401211	Fire Stn & SkillZONE PFI	FMANC outstanding payments from 20256/26	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	148592	Blue3 (Gloucestershire Fire) L	Z003	Commercial (Organisations)	GB996852740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009578	30	1	0.0	6,958.16	207202	Digital Stock	FMP bundle @ 20%	98110000	Accommodation and office services.	43010	Professional fees	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500007066	10	1	0.0	25,000.00	304213	Internally Funded TRO'S	FOD POD SCHEME TASK ORDER YR2 TO 021	34928500	Street-lighting equipment.	57350	Street Lighting Deteriorating Columns	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
07/04/2026	4500001894	20	1	0.0	10,000.00	206029	Homes for Ukraine scheme	FOD-HFU-EmergencyAccom-25/26	98110000	Accommodation and office services.	43010	Professional fees	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004024	10	1	0.0	16,000.20	206029	Homes for Ukraine scheme	FOD-HFU-ManagementCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001894	10	1	0.0	4,650.00	206029	Homes for Ukraine scheme	FOD-HFU-PropertyChecks25/26	98110000	Accommodation and office services.	43010	Professional fees	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/06/2026	4500010556	10	1	0.0	23,800.00	304150	Street Lighting	For fees for HDM Inspector	79620000	Education and training services.	11160	Non-Comensura Agency Staff	200958	Matchtech Group Ltd	Z003	Commercial (Organisations)	GB991257100	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/05/2026	4500008295	10	1	0.0	19,500.00	102003	Glouccs Safeguarding Children Executive	For independent scrutineer services prov	79400000	Miscellaneous business and business-rel	43010	Professional fees	210421	BM Safeguarding Ltd	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	16350618
16/06/2026	4500010332	10	1	0.0	24,000.00	304150	Street Lighting	For Kiwa to carry out structural testing	50232100	Maintenance services of telecommunicati	57030	Site maintenance	206352	Kiwa CMT	Z003	Commercial (Organisations)	GB115113958	01/04/2026	30/03/2026	2	SME (2-249 emps)	
25/06/2026	4500010730	10	1	0.0	24,500.00	401208	Equipment Team	For servicing and repairs	35111100	Foam packages.	23020	Fire extinguishers & maintenance	175419	Interspiro AB Ltd	Z003	Commercial (Organisations)	GB138663096	01/04/2026	30/03/2026			
23/06/2026	4500010596	10	1	0.0	11,500.00	207202	Digital Stock	For supply of ePress titles 2026-2027	32270000	video-recording and reproduction."	40210	Recorded media	147357	Bolinda UK Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006039	10	1	0.0	24,500.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	For supply of GCC PROW Bridge materials	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	210937	Redacted	Z003	Commercial (Organisations)	GB232242310	01/04/2026	30/03/2026	2	SME (2-249 emps)	7168270
29/05/2026	4500009472	10	1	0.0	51,981.95	205992	Supporting People Payments	For the provision of a National Insuranc	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	204270	Via Care Ltd	Z009	Voluntary Sector (Organistion	GB340553229	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/06/2026	4500010298	10	1	0.0	76,161.02	804008	Car Leasing Salary Sacrifice Scheme	For the provision of car lease	66114000	Real estate services.	32060	Pool Car / Vehicle Hire	189027	Zenith Vehicle Contracts Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
21/05/2026	4500009090	10	1	0.0	10,000.00	501411	HR Consolidated	For the supply of staff	79341400	Advertising campaign services.	47710	Advertising & Marketing	144216	Penna PLC	Z003	Commercial (Organisations)	GB605849719	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008929	10	1	0.0	288,000.00	501411	HR Consolidated	For the supply of temporary staff	79620000	Education and training services.	11160	Non-Comensura Agency Staff	109270	Comensura Limited	Z003	Commercial (Organisations)	GB629032550	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/06/2026	4500010166	10	1	0.0	10,410.00	Y-0096-01422-WORKS	A4136 Mireystock Cross Roads	For Westcotec to replace the existing SL	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008100	10	1	0.0	13,035.00	Y-0082-04509-WORKS	Vehicle Activated Sign - Replacement	For Westcotec to replace two solar VAS f	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008212	10	1	0.0	7,126.00	Y-0082-04509-WORKS	Vehicle Activated Sign - Replacement	For Westcotec to supply and fit 2 x VAS	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003903	10	1	0.0	39,753.90	101402	Legal Fees	Foresight - Limit 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	183488	Foresight Clinical Services Lt	Z003	Commercial (Organisations)	GB303193733	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004699	10	1	0.0	600,000.00	303035	General Recycling Credits	Forest of Dean 26/27 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003942	10	1	0.0	23,432.09	303035	General Recycling Credits	Forest of Dean recycling credits 24/25	90600000	Radio and television cable services.	42080	Waste Recycling Credits	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004768	10	1	0.0	929,703.77	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	Forest Rd Lydney 1st April to 1st Augus	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	196989	Montel Civil Engineering Limit	Z002	CIS Vendors	GB184615589	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007071	10	1	0.0	1,531,287.15	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	Forest Road, Lydney Geotechnical Stabil	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	196989	Montel Civil Engineering Limit	Z002	CIS Vendors	GB184615589	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003644	10	1	0.0	12,000.00	303035	General Recycling Credits	Forest Upcycling RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	165677	Forest Upcycling Project	Z003	Commercial (Organisations)	GB307297691	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009480	10	1	0.0	90,914.72	101314	Social Care Mainstream Fostering	Fostering for AW 5220989	85000000	Services provided by medical personnel.	58010	Childrens Agency	111458	The National Fostering Agency	Z003	Commercial (Organisations)	GB902188441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009476	10	1	0.0	73,250.32	101314	Social Care Mainstream Fostering	Fostering for BH 5085808	85000000	Services provided by medical personnel.	58010	Childrens Agency	214197	Fostering Connections	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009482	10	1	0.0	70,200.00	101314	Social Care Mainstream Fostering	Fostering for DH 320323	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009478	10	1	0.0	64,948.00	101314	Social Care Mainstream Fostering	Fostering for JL 5072707	85000000	Services provided by medical personnel.	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/06/2026	4500009558	10	1	0.0	72,540.00	101314	Social Care Mainstream Fostering	Fostering for LL 5033094	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
29/05/2026	4500009475	10	1	0.0	73,250.32	101314	Social Care Mainstream Fostering	Fostering for SC 5141105	85000000	Services provided by medical personnel.	58010	Childrens Agency	214197	Fostering Connections	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009128	10	1	0.0	7,876.85	101144	Fostering Service Costs	Fostering Network - Block Membership 1/4	98100000	workout or aerobic services."	46000	Subscriptions	106281	Fostering Network	Z003	Commercial (Organisations)	GB231633590	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009128	20	1	0.0	5,796.52	101144	Fostering Service Costs	Fostering Network - Block Membership 1/4	98100000	workout or aerobic services."	46000	Subscriptions	106281	Fostering Network	Z003	Commercial (Organisations)	GB231633590	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009162	10	1	0.0	3,878.40	101144	Fostering Service Costs	Fostering Network Organisational Members	98100000	workout or aerobic services."	46000	Subscriptions	106281	Fostering Network	Z003	Commercial (Organisations)	GB231633590	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009162	20	1	0.0	938.40	101144	Fostering Service Costs	Fostering Network Organisational Members	98100000	workout or aerobic services."	46000	Subscriptions	106281	Fostering Network	Z003	Commercial (Organisations)	GB231633590	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009162	30	1	0.0	938.40	101144	Fostering Service Costs	Fostering Network Organisational Members	98100000	workout or aerobic services."	46000	Subscriptions	106281	Fostering Network	Z003	Commercial (Organisations)	GB231633590	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003835	10	1	0.0	42,919.87	501024	Projects	FRAMEWORK AGREEMENT (001141)	79410000	Collection agency services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003973	10	1	0.0	42,750.00	307523	Developer Contributions	Redacted	98110000	Accommodation and office services.	43010	Professional fees	192264	Redacted	Z003	Commercial (Organisations)	GB645580227	01/04/2026	30/03/2026			
14/04/2026	4500005846	30	1	0.0	320.00	605003	Gloucestershire Archives Community engag	Freight Costs	39000000	cupboards	40000	Furniture, Equipment & Tools	213184	Avidity Science Ltd	Z003	Commercial (Organisations)	GB685691186	01/04/2026	30/03/2026	2	SME (2-249 emps)	3482000
07/04/2026	4500000314	10	1	0.0	8,940.70	101402	Legal Fees	Frontline Social Work- Limit 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	175991	Frontline Social Work Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002283	10	1	0.0	5,089.26	303035	General Recycling Credits	FRP RC 25/26	90600000	Radio and television cable services.	42080	Waste Recycling Credits	115056	The Furniture Recycling Projec	Z003	Commercial (Organisations)	GB618218347	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004694	10	1	0.0	20,000.00	303035	General Recycling Credits	FRP RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	115056	The Furniture Recycling Projec	Z003	Commercial (Organisations)	GB618218347	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005547	10	1	0.0	8,270.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Funded path improvements	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	179013	Bryan Morris Contracting Ltd	Z002	CIS Vendors	GB190894077	01/04/2026	30/03/2026			9024716768
08/04/2026	4500004763	10	1	0.0	25,000.00	304109	Business Overhead	Furniture Equipment & Tools 1st April 2	34920000	Loadbearing equipment.	40000	Furniture, Equipment & Tools	105411	P F Cusack (Tools Supplies) Lt	Z003	Commercial (Organisations)	GB553887693	01/04/2026	30/03/2026			
22/05/2026	4500009211	10	1	0.0	180,000.00	103516	Holiday & Activity Food Prog	FVAF Forest Voluntary Action Forum HAF D	85000000	Services provided by medical personnel.	58010	Childrens Agency	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007094	10	1	0.0	8,787.51	302349	GCC Urban Bus Svcs	GA008DT Extension 04/08/2024-01/08/2026	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/06/2026	4500010092	10	1	0.0	14,400.00	Y-0011-01028-ICT	End User Devices 25/26 MTFS	GALAXY A37 ENTERPRISE EDITION 128GB	32250000	Television and audio-visual equipment.	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004867	10	1	0.0	9,809,225.61	Y-0079-08533-WORKS	M5 J10 - A4019 Widening	Galliford Try Construction ? A4019 widen	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004810	10	1	0.0	298,315.74	Y-0079-08533-WORKS	M5 J10 - A4019 Widening	Galliford Try Construction - A4019 Widen	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004866	10	1	0.0	5,294,071.18	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	Galliford Try Construction ? Link Road 2	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004852	10	1	0.0	430,729.20	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	Galliford Try Construction - Link Road 2	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004868	10	1	0.0	17,335,902.62	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Galliford Try Construction ? M5J10 25/26	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005130	10	1	0.0	13,000.00	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	GamageHall Innovation forAg INSP00004463	3000000	Agricultural, farming, fishing, forestry and related product	48010	Capital Expenditure - Work	213447	Innovation for Agriculture	Z003	Commercial (Organisations)	GB185440401	01/04/2026	30/03/2026	2	SME (2-249 emps)	1155563
15/06/2026	4500010280	10	1	0.0	191,271.96	501008	ICT Software	Gamma License Fixed Costs 2026	64200000	Operation of electrical installations.	44100	Telephony - Rental, Calls, Purchases	208744	Gamma Network Solutions Limite	Z003	Commercial (Organisations)	GB823820344	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002540	10	1	0.0	12,750.00	303020	Household Recycling Centres	Gantry Repair at Oak Quarry HRC	90530000	Radio services.	57040	Priv contract payments	154421	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225	01/04/2026	30/03/2026	3	Large (250+ emps)	
19/05/2026	4500008892	10	1	0.0	52,004.50	205992	Supporting People Payments	GARAS	85000000	Services provided by medical personnel.	58010	Childrens Agency	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
09/04/2026	4500004949	10	1	0.0	52,004.50	205992	Supporting People Payments	GARAS-Lot2i-CBS-Refugees-25-26	70000000	Property management s	55010	Voluntary & Independent Organisations	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
10/04/2026	4500005685	10	1	0.0	60,332.59	401213	UK Resettlement programmes	GARAS-Salaries&Expenses-UKRS-25-26	66000000	Pension services.	46010	Grants to VPI Sector	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
09/04/2026	4500004830	10	1	0.0	44,644.74	206029	Homes for Ukraine scheme	GARAS-UkrainianProject-24/25	66000000	Pension services.	55010	Voluntary & Independent Organisations	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
09/04/2026	4500004927	10	1	0.0	35,000.00	303951	Glos Resources & Waste Partnership	Garden Organic community composting 25/2	77120000	Fiscal services.	55010	Voluntary & Independent Organisations	128220	Garden Organic	Z003	Commercial (Organisations)	GB102664011	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005058	10	1	0.0	14,823.00	Y-0010-03521-WORKS	Corporate Properties - Kitchen Upgrades	Gardners Lane CC Kilbury INSP00004280	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006553	10	1	0.0	5,100.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Gastrells PS Dual Connect INSP00004421	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	197925	Dual Connections Ltd	Z003	Commercial (Organisations)	GB435812691	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003963	10	1	0.0	5,255.88	Y-0499-06030-WORKS	Advanced Design 23/24	Gastrells PS Kier INSP00002914	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	191351	Kier Construction Western and	Z002	CIS Vendors	GB476073724	01/04/2026	30/03/2026			2099533
10/04/2026	4500005781	10	1	0.0	154,038.43	302349	GCC Urban Bus Svcs	GB353DT 04/08/24-04/08/29 Bus 353 & 11	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002563	10	1	0.0	14,843.50	205050	Lead Commissioner LTC	GCPA-Contract-MOU-25/26	98110000	Accommodation and office services.	43010	Professional fees	131494	Gloucestershire Care Providers	Z003	Commercial (Organisations)	GB415844883	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
16/04/2026	4500007089	10	1	0.0	140,080.79	302349	GCC Urban Bus Svcs	GD009ET Bus Contract 02/11/25-02/11/30	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008617	10	1	0.0	69,042.00	206023	Domestic abuse new burdens grant	GDASS Lot B 1 Yr 1	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
13/05/2026	4500008616	10	1	0.0	24,429.00	206023	Domestic abuse new burdens grant	GDASS Lot E 1 Yr 1	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
09/04/2026	4500004961	10	1	0.0	238,800.00	206025	Domestic Abuse Project	GDASS-LotA1-Yr1	85000000	Services provided by medical personnel.	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
08/04/2026	4500004499	10	1	0.0	36,723.00	206025	Domestic Abuse Project	GDASS-LotA2-Yr1	85310000	Welfare services not deliver	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
05/06/2026	4500009891	10	1	0.0	24,482.00	206025	Domestic Abuse Project	GDASS-LotA2-Yr1	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
09/04/2026	4500004962	10	1	0.0	69,042.00	206023	Domestic abuse new burdens grant	GDASS-LotB1-Yr1	85000000	Services provided by medical personnel.	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
09/04/2026	4500004963	10	1	0.0	47,400.00	206025	Domestic Abuse Project	GDASS-LotC1-Yr1	85000000	Services provided by medical personnel.	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
09/04/2026	4500004979	10	1	0.0	46,818.00	206025	Domestic Abuse Project	GDASS-LotD1-Yr1	85000000	Services provided by medical personnel.	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
09/04/2026	4500004980	10	1	0.0	24,429.00	206023	Domestic abuse new burdens grant	GDASS-LotE1-Yr1	85000000	Services provided by medical personnel.	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/04/2026	30/03/2026			
14/04/2026	4500006031	10	1	0.0	20,000.00	302731	Footpaths & Bridges	General Repairs and works to PROW 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	201932	Drew Landscaping Ltd	Z003	Commercial (Organisations)	GB466495839	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001268	10	1	0.0	12,500.00	302731	Footpaths & Bridges	General Works to PROW 24/25	50230000	Repair and maintenance services of per	43060	Contractor maintenance	199877	Redacted	Z003	Commercial (Organisations)	GB79565249	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006029	10	1	0.0	12,500.00	302731	Footpaths & Bridges	General Works to PROW 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	199923	Bosbury Construction & Enginee	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500002446	10	1	0.0	5,030.00	101914	SW Academy - Curriculum	Redacted	98110000	Accommodation and office services.	43010	Professional fees	208477	Geese Theatre Company	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000361	10	1	0.0	5,339.65	305710	PLACE Hub	GFirst LEP - SD - 2023- 2024	98110000	Accommodation and office services.	43010	Professional fees	169358	GFirst LEP CIC	Z004	Government / Public Sector	GB208830513	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006038	10	1	0.0	11,900.00	401201	Learning & Development	GFRS - External Equality Impact Assessme	80520000	Rehabilitation hospital services.	43150	Provision of courses	203212	McKenzie Human Resources LLP	Z003	Commercial (Organisations)	GB726735320	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009245	10	1	0.0	199,682.00	103528	Best Start Family Hub Grant	GGT - BSIL Parenting Support Programme	85000000	Services provided by medical personnel.	58010	Childrens Agency	174297	Gloucestershire Gateway Trust	Z016	Non Commercial Orgs		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008677	10	1	0.0	706,854.00	103500	Youth Support Contracts	GGT Youth Support Contract - Lot 2 2026-	85300000	Family-planning services.	46010	Grants to VPI Sector	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007249	10	1	0.0	1,189,263.20	208103	HomeFirst (GHC)	GHC-NHSFT-Reablement&HomeFirstServices-2	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	187862	Glos Health & Care NHS FT	Z013	NHS Bodies	GB654422641	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/06/2026	4500010168	10	1	0.0	122,000.00	209002	Universal Services- SH	GHC-PreventX-OnlineTesting-23/24	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004809	10	1	0.0	95,000.00	209004	Maternity Contraception Service	GHFT-Maternity Contraception-2023/24	85100000	Physiotherapy services.	43020	Medical fees (incl Post Mortems)	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004826	10	1	0.0	138,500.00	209004	Maternity Contraception Service	GHFT-Maternity Contraception-2024/25	85100000	Physiotherapy services.	43020	Medical fees (incl Post Mortems)	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000259	10	1	0.0	6,975.00	207204	Innovation Labs	GIGABYTE AERO X16 Gaming Laptop	30210000	Printers and plotters.	44600	Computer Related Costs	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/04/2026	30/03/2026	3	Large (250+ emps)	4418144
14/04/2026	4500006385	10	1	0.0	350,000.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Gigaclear 2A2 Diversions	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	172712	Gigaclear Ltd	Z003	Commercial (Organisations)	GB333469005	01/04/2026	30/03/2026			
10/06/2026	4500010121	10	1	0.0	11,832.78	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Government Grant Funding Allocation to e	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	179663	Move More	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/05/2026	4500008671	10	1	0.0	5,200.00	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Government Grant Funding Allocation to e	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	173543	Mini VIPs Nursery Daycare Co L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/05/2026	4500008765	10	1	0.0	21,875.00	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Government grant funding in the early ye	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	211412	Little Way Catholic Educationa	Z015	Academy Schools		01/04/2026	30/03/2026	3	Large (250+ emps)	15190582
07/04/2026	4500003387	10	1	0.0	5,000.00	102381	GOV. Training Budget	Governor Services - Alison Portch 2025-2	98110000	Accommodation and office services.	43010	Professional fees	210392	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
07/04/2026	4500003540	10	1	0.0	10,000.00	205065	Market Management & Shaping ASC	Gowling - OSJCT HoT & contract variation	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	196569	Gowling WLG	Z003	Commercial (Organisations)	GB858698838	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004654	10	1	0.0	25,000.00	205065	Market Management & Shaping ASC	Gowling fees - restatement	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	196569	Gowling WLG	Z003	Commercial (Organisations)	GB858698838	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004558	10	1	0.0	44,769.41	206102	Investment Budget	GowlingWLG-ProcurementASCImprovement-25/	98110000	Accommodation and office services.	43010	Professional fees	196569	Gowling WLG	Z003	Commercial (Organisations)	GB858698838	01/04/2026	30/03/2026	2	SME (2-249 emps)	
17/06/2026	4500010383	10	1	0.0	5,000.00	206869	Music Serv Trav. + Expenses	Grant funding to support holiday course	98110000	Accommodation and office services.	43010	Professional fees	168255	Gloucester Academy of Music	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003642	10	1	0.0	5,000.00	303035	General Recycling Credits	Great Oaks RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	135199	Great Oaks Hospice	Z018	Care Home	GB851154640	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005211	10	1	0.0	11,924.60	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Greyhound Gardens junction shelter remov	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006026	10	1	0.0	7,500.00	302731	Footpaths & Bridges	Groundcare on PROW in 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	198363	AFH Groundcare Ltd	Z003	Commercial (Organisations)	GB423364906	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008618	10	1	0.0	3,228,631.00	103175	Grounds Contract Recharges	Grounds maintenance contract *Forest o	77310000	Statistical services.	20110	Grounds Maintenance	120356	Countrywide Grounds Maintenanc	Z003	Commercial (Organisations)	GB611731279	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/05/2026	4500008506	10	1	0.0	810,000.00	103175	Grounds Contract Recharges	Grounds maintenance for the 2026-27 year	77310000	Statistical services.	20110	Grounds Maintenance	101803	Greenfields Garden Services Lt	Z002	CIS Vendors	GB484635025	01/04/2026	30/03/2026	2	SME (2-249 emps)	3175687
07/04/2026	4500001891	10	1	0.0	23,450.50	307529	Business Support	Growth & Enterprise Team - Specialist ma	79410000	Collection agency services.	43010	Professional fees	203592	We Are Alias Limited T/A Might	Z003	Commercial (Organisations)	GB918271222	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001872	10	1	0.0	10,415.03	307529	Business Support	Growth Hub - Net Zero Specialist support	79410000	Collection agency services.	43010	Professional fees	205617	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500001881	10	1	0.0	11,656.25	307529	Business Support	Growth Hub - website specialist AI suppo	79410000	Collection agency services.	43010	Professional fees	206025	YAYA Tech Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001907	10	1	0.0	6,239.00	307529	Business Support	Growth Hub - website support and mainten	79410000	Collection agency services.	43010	Professional fees	158248	The Lines Group Ltd	Z003	Commercial (Organisations)	GB448307638	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002220	10	1	0.0	9,600.00	307529	Business Support	Growth Hub Project Officer CRM specialis	79410000	Collection agency services.	43010	Professional fees	207939	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006613	10	1	0.0	18,180.00	302731	Footpaths & Bridges	GRP Panels and sections as per order	50230000	Repair and maintenance services of per	43060	Contractor maintenance	210937	Redacted	Z003	Commercial (Organisations)	GB232242310	01/04/2026	30/03/2026	2	SME (2-249 emps)	7168270
14/04/2026	4500006082	10	1	0.0	48,413.08	303012	WCA Bulking, Haulage & Tipping Away	Grundon bulking & transfer 25/26	90530000	Radio services.	57040	Priv contract payments	100270	Grundon Waste Management Ltd	Z003	Commercial (Organisations)	GB785415601	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006123	10	1	0.0	800,000.00	303012	WCA Bulking, Haulage & Tipping Away	Grundon bulking & transfer 26/27	90530000	Radio services.	57040	Priv contract payments	100270	Grundon Waste Management Ltd	Z003	Commercial (Organisations)	GB785415601	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010848	10	1	0.0	304,962.00	101310	Social Care Mainstream Residential	GS 5222380	85000000	Services provided by medical personnel.	58010	Childrens Agency	160274	Dudley Lodge Safeguarding Chil	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008768	10	1	0.0	21,600.00	200061	Glos Safeguarding Adults Board	GSAB Independent Chair	98110000	Accommodation and office services.	43010	Professional fees	209545	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
30/04/2026	4500007882	10	1	0.0	69,450.00	Y-0025-05260-EQUIP	Thermal Imaging Cameras & Equipment	GSPR610 - Guide Sensmart PR610 TIC suppl	35110000	Firefighting materials.	48020	Capital Expenditure - Non-ICT equipment & furnitur	213061	Highland Outdoors Ltd	Z003	Commercial (Organisations)	GB910004691	01/04/2026	30/03/2026	2	SME (2-249 emps)	6122579
14/04/2026	4500006726	10	1	0.0	22,581.35	803201	Properties awaiting disposal	GSS Arch - Coombe Hill - INSP00001344	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	176087	GSS Architecture	Z003	Commercial (Organisations)	GB120685683	01/04/2026	30/03/2026			
08/04/2026	4500004515	10	1	0.0	379,923.31	206869	Music Serv Trav. + Expenses	GSW Hub Funding	98110000	Accommodation and office services.	43010	Professional fees	140310	Swindon Music Service	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004516	10	1	0.0	149,901.30	206869	Music Serv Trav. + Expenses	GSW Hub Funding	98110000	Accommodation and office services.	43010	Professional fees	160120	The Music Works	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002083	10	1	0.0	6,725.00	206869	Music Serv Trav. + Expenses	GSW Hub Payment	98110000	Accommodation and office services.	43010	Professional fees	209314	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500002857	10	1	0.0	15,862.75	206869	Music Serv Trav. + Expenses	GSW Hub Payment	66000000	Pension services.	46010	Grants to VPI Sector	168255	Gloucester Academy of Music	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002866	10	1	0.0	15,381.53	206869	Music Serv Trav. + Expenses	GSW Hub payment	66000000	Pension services.	46010	Grants to VPI Sector	100584	Cheltenham Festivals Ltd	Z003	Commercial (Organisations)	GB100114013	01/04/2026	30/03/2026			
16/04/2026	4500007078	10	1	0.0	107,823.42	Y-0080-00978-WORKS	Gloucester South West Bypass - Llanthony	GSWB ? Llanthony Access Road	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	196989	Montel Civil Engineering Limit	Z002	CIS Vendors	GB184615589	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004839	10	1	0.0	32,678.61	302715	Projects - 3rd Party Works IO	GWSR bridge inspections	71000000	Engineering design services.	43060	Contractor maintenance	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004937	10	1	0.0	19,289.00	302715	Projects - 3rd Party Works IO	GWSR bridge inspections	71000000	Engineering design services.	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009076	10	1	0.0	24,609.28	302401	Community Transport	H3 5.7 reference Grant for your Hedgehog	75200000	Composting services.	43010	Professional fees	105731	Hedgehog North Cots Comm Bus A	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004728	10	1	0.0	0.01	103516	Holiday & Activity Food Prog	HAF (Cheltenham) Community Connectors Sp	92000000	Cybercafé services.	47820	Educational activities	179663	Move More	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004728	20	1	0.0	10,000.00	103516	Holiday & Activity Food Prog	HAF (Cheltenham) Community Connectors Su	92000000	Cybercafé services.	47820	Educational activities	179663	Move More	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004728	30	1	0.0	2,500.00	103516	Holiday & Activity Food Prog	HAF (Cheltenham) Community Connectors Wi	92000000	Cybercafé services.	47820	Educational activities	179663	Move More	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004750	10	1	0.0	0.01	103516	Holiday & Activity Food Prog	HAF (Cotswolds) Community Connectors Spr	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004750	20	1	0.0	10,000.00	103516	Holiday & Activity Food Prog	HAF (Cotswolds) Community Connectors Sum	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004750	30	1	0.0	2,500.00	103516	Holiday & Activity Food Prog	HAF (Cotswolds) Community Connectors Win	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004741	10	1	0.0	0.01	103516	Holiday & Activity Food Prog	HAF (FOD) Community Connectors Spring Al	92000000	Cybercafé services.	47820	Educational activities	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004741	20	1	0.0	10,000.00	103516	Holiday & Activity Food Prog	HAF (FOD) Community Connectors Summer Al	92000000	Cybercafé services.	47820	Educational activities	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004741	30	1	0.0	2,500.00	103516	Holiday & Activity Food Prog	HAF (FOD) Community Connectors Winter Al	92000000	Cybercafé services.	47820	Educational activities	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004742	10	1	0.0	0.01	103516	Holiday & Activity Food Prog	HAF (Stroud) Community Connectors Spring	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004742	20	1	0.0	10,000.00	103516	Holiday & Activity Food Prog	HAF (Stroud) Community Connectors Summer	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004742	30	1	0.0	2,500.00	103516	Holiday & Activity Food Prog	HAF (Stroud) Community Connectors Winter	92000000	Cybercafé services.	47820	Educational activities	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
08/04/2026	4500004724	10	1	0.0	2,500.00	103516	Holiday & Activity Food Prog	HAF (Tewkesbury) Community Connectors Sp	92000000	Cybercafé services.	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004724	20	1	0.0	10,000.00	103516	Holiday & Activity Food Prog	HAF (Tewkesbury) Community Connectors Su	92000000	Cybercafé services.	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004724	30	1	0.0	2,500.00	103516	Holiday & Activity Food Prog	HAF (Tewkesbury) Community Connectors Wi	92000000	Cybercafé services.	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004729	10	1	0.0	0.01	103516	Holiday & Activity Food Prog	HAF Specialist Community Connectors Spri	92000000	Cybercafé services.	47820	Educational activities	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004729	20	1	0.0	10,000.00	103516	Holiday & Activity Food Prog	HAF Specialist Community Connectors Summ	92000000	Cybercafé services.	47820	Educational activities	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004729	30	1	0.0	2,500.00	103516	Holiday & Activity Food Prog	HAF Specialist Community Connectors Wint	92000000	Cybercafé services.	47820	Educational activities	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/05/2026	4500008549	10	1	0.0	5,270.00	101257	Fostering Service Marketing	Supplier: SoGlos Publishing It	79340000	Services related to printing.	47710	Advertising & Marketing	174079	So Publishing	Z003	Commercial (Organisations)	GB109648986	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003993	10	1	0.0	271.40	103516	Holiday & Activity Food Prog	HAF Spring Allocation 2025-2026 - 20%	92000000	Cybercafé services.	47820	Educational activities	173072	Just Camps	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500003993	30	1	0.0	4,680.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	92000000	Cybercafé services.	47820	Educational activities	173072	Just Camps	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500003993	20	1	0.0	18,720.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	92000000	Cybercafé services.	47820	Educational activities	173072	Just Camps	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500003993	50	1	0.0	1,404.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 20%	92000000	Cybercafé services.	47820	Educational activities	173072	Just Camps	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500003993	40	1	0.0	5,616.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 80%	92000000	Cybercafé services.	47820	Educational activities	173072	Just Camps	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500003733	10	1	0.0	9,000.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	213118	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004589	10	1	0.0	37,099.70	Y-0011-01017-ICT	LAN / WAN	Hardware Related to Datacentre	72250000	Computer audit and testing services.	48030	Capital Expenditure - ICT	129242	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
15/06/2026	4500010270	10	1	0.0	25,549.31	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Hardwicke, School Lane opp Sunnyfield Ro	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007340	10	1	0.0	5,831.19	Y-0096-04086-WORKS	Hatherley Rd, Hatherley Ln, Reddings Rd	HATHERLEY SAFER STREETS FASTDRAFT TO 005	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
27/04/2026	4500007555	10	1	0.0	9,750.00	103752	Health & Wellbeing Team	Hayley Hancock: GHLL support April 2026-	98110000	Accommodation and office services.	43010	Professional fees	193990	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
01/05/2026	4500007996	10	1	0.0	5,645.00	401201	Learning & Development	Hazardous Materials Advisor Training - D	80000000	Specialist training services.	40510	Materials, Educational & Training	164991	Tactical Hazmat	Z003	Commercial (Organisations)	GB163589868	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002429	10	1	0.0	2,032,000.00	101316	Social Care Supported Living	Head of Wellbeing Post Costs - Trevone Y	98110000	Accommodation and office services.	43010	Professional fees	181013	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009007	20	1	0.0	3,250.00	401360	Prevention	Heat alarms	44480000	Central-heating radiators and boilers and pa	23020	Fire extinguishers & maintenance	162297	Fireblitz Extinguisher Ltd	Z003	Commercial (Organisations)	GB924703530	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004570	10	1	0.0	5,960.00	302762	Flood Alleviation	HEC-RAS training	71250000	Landscape architectural services.	43010	Professional fees	187851	Jeremy Benn Associates Limited	Z003	Commercial (Organisations)	GB665300941	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004523	10	1	0.0	74,199.44	Y-0091-08696-WORKS	HRC Refurbishment Waste Compaction Prog	Hempsted HRC Barnwood INSP00003951	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	102402	Barnwood Ltd	Z002	CIS Vendors	GB713732158	01/04/2026	30/03/2026	2	SME (2-249 emps)	785952
08/04/2026	4500004137	10	1	0.0	9,790.00	Y-0091-08696-WORKS	HRC Refurbishment Waste Compaction Prog	Hempsted HRC Lee Associates INSP00003316	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	108095	Lee Associates	Z003	Commercial (Organisations)	GB692409122	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001477	10	1	0.0	10,166.25	307038	Digital Strategy	Herefordshire Council - Fastershire Proj	66000000	Pension services.	46010	Grants to VPI Sector	104010	Herefordshire Council	Z012	Other Local Authorities	GB701204013	01/04/2026	30/03/2026			
14/04/2026	4500006286	10	1	0.0	8,710.00	302708	Parking	HHDs for Arle Court	72103301	Parking Services (Contractual Arrangements)	57040	Priv contract payments	133072	Chipside Ltd	Z003	Commercial (Organisations)	GB812080569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004004	10	1	0.0	58,708.04	304166	Agency Agreements - Chelt & Gloucester	Highway Agency Agreement 25/26	45233141	Road-maintenance works.	52000	Payments to Other Local Authorities	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
08/04/2026	4500004333	10	1	0.0	195,864.57	101310	Social Care Mainstream Residential	Social Care 4th Care Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	210252	4th Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	14627874
07/04/2026	4500000267	10	1	0.0	9,400.00	307540	Development Control	Highways Advance Payments Code support	98110000	Accommodation and office services.	43010	Professional fees	195171	Ringway Jacobs Ltd	Z003	Commercial (Organisations)	GB897677533	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007140	10	1	0.0	79,951.05	303011	WCA Composting & Anaerobic Digestion	Hills composting 25/26 WCA	45232470	Waste transfer station.	57040	Priv contract payments	140971	Hills Waste Solutions Ltd	Z003	Commercial (Organisations)	GB194371837	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007174	10	1	0.0	20,000.00	303020	Household Recycling Centres	Hills composting 26/27 HRC	45232470	Waste transfer station.	57040	Priv contract payments	140971	Hills Waste Solutions Ltd	Z003	Commercial (Organisations)	GB194371837	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007176	10	1	0.0	300,000.00	303011	WCA Composting & Anaerobic Digestion	Hills composting 26/27 WCA	45232470	Waste transfer station.	57040	Priv contract payments	140971	Hills Waste Solutions Ltd	Z003	Commercial (Organisations)	GB194371837	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008666	10	1	0.0	11,000.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Historic England advisory services for N	71530000	Programming services of packaged software	48014	Capital Expenditure - Design fees (architects/cons	214101	Historic England	Z003	Commercial (Organisations)	GB654061550	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/06/2026	4500009847	10	1	0.0	62,177.44	101316	Social Care Supported Living	HK 5229306	85000000	Services provided by medical personnel.	58010	Childrens Agency	191442	Supported Housing for Young Pe	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008893	10	1	0.0	289,464.47	205992	Supporting People Payments	Home Group	85000000	Services provided by medical personnel.	58010	Childrens Agency	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008894	10	1	0.0	100,683.29	205992	Supporting People Payments	Home Group	85000000	Services provided by medical personnel.	58010	Childrens Agency	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008895	10	1	0.0	75,512.47	205992	Supporting People Payments	Home Group	85000000	Services provided by medical personnel.	58010	Childrens Agency	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008896	10	1	0.0	132,146.82	205992	Supporting People Payments	Home Group	85000000	Services provided by medical personnel.	58010	Childrens Agency	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008897	10	1	0.0	44,048.94	205992	Supporting People Payments	Home Group	85000000	Services provided by medical personnel.	58010	Childrens Agency	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009366	10	1	0.0	200,000.00	206029	Homes for Ukraine scheme	Homes for Ukraine scheme For the perio	85000000	Services provided by medical personnel.	58010	Childrens Agency	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009367	10	1	0.0	200,000.00	206029	Homes for Ukraine scheme	Homes for Ukraine scheme For the perio	85000000	Services provided by medical personnel.	58010	Childrens Agency	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009368	10	1	0.0	200,000.00	206029	Homes for Ukraine scheme	Homes for Ukraine scheme For the perio	85000000	Services provided by medical personnel.	58010	Childrens Agency	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009369	10	1	0.0	200,000.00	206029	Homes for Ukraine scheme	Homes for Ukraine scheme For the perio	85000000	Services provided by medical personnel.	58010	Childrens Agency	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
27/05/2026	4500009374	10	1	0.0	200,000.00	206029	Homes for Ukraine scheme	Homes for Ukraine scheme For the perio	85000000	Services provided by medical personnel.	58010	Childrens Agency	124591	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009375	10	1	0.0	200,000.00	206029	Homes for Ukraine scheme	Homes for Ukraine scheme For the perio	85000000	Services provided by medical personnel.	58010	Childrens Agency	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008178	10	1	0.0	100,000.00	206029	Homes for Ukraine scheme	Homes for Ukraine scheme For the period	85000000	Services provided by medical personnel.	53010	Joint Arrangements - Gov Health Bodies	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
04/06/2026	4500009744	10	1	0.0	5,000.00	101502	Hospital Tuition Recoupment	Hospital education admission - Cotswold	98110000	Accommodation and office services.	43010	Professional fees	178205	Elysium Healthcare Limted	Z003	Commercial (Organisations)	GB257732580	01/04/2026	30/03/2026			
07/04/2026	4500002036	10	1	0.0	6,400.00	302708	Parking	Hosting Fac PCN Managemnt System 2025/26	98351110	Parking enforcement services	57040	Priv contract payments	133072	Chipside Ltd	Z003	Commercial (Organisations)	GB812080569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004747	10	1	0.0	10,300.00	302708	Parking	Hosting Facilities PCN Management System	98351110	Parking enforcement services	57040	Priv contract payments	133072	Chipside Ltd	Z003	Commercial (Organisations)	GB812080569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003883	10	1	0.0	63,480.92	101402	Legal Fees	Howard Psychology - Limit 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	186601	Howard Psychology Limited	Z003	Commercial (Organisations)	GB371675672	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007238	10	1	0.0	86,400.00	502180	SAP implementation costs	HR ERP Project Delivery Services (HR/Pay	79400000	Miscellaneous business and business-rel	43010	Professional fees	199386	Quite Laterally Ltd	Z003	Commercial (Organisations)	GB370547102	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007214	10	1	0.0	33,545.49	502180	SAP implementation costs	HR/Payroll Subject Matter Expert (JD)	79410000	Collection agency services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007172	10	1	0.0	10,000.00	303020	Household Recycling Centres	HRC asbestos disposal 26/27	90000000	Environmental services.	57040	Priv contract payments	140971	Hills Waste Solutions Ltd	Z003	Commercial (Organisations)	GB194371837	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007123	10	1	0.0	15,000.00	303020	Household Recycling Centres	HRC Car battery collection 26/27	90000000	Environmental services.	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/04/2026	30/03/2026			4004654
07/04/2026	4500003614	10	1	0.0	10,470.12	303020	Household Recycling Centres	HRC CCTV Remote Monitoring 26/27	90530000	Radio services.	57040	Priv contract payments	157704	Champion Security Installation	Z003	Commercial (Organisations)	GB116548219	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007191	10	1	0.0	225,000.00	303020	Household Recycling Centres	HRC chemicals processing 26/27	90000000	Environmental services.	57040	Priv contract payments	173173	Red Industries (Brownhills)Ltd	Z003	Commercial (Organisations)	GB687377473	01/04/2026	30/03/2026			
08/04/2026	4500004700	10	1	0.0	5,000.00	303020	Household Recycling Centres	HRC Engine Oil 26/27	90530000	Radio services.	57040	Priv contract payments	173247	Slicker Recycling Ltd	Z003	Commercial (Organisations)	GB169058284	01/04/2026	30/03/2026			
16/04/2026	4500007129	10	1	0.0	15,000.00	303020	Household Recycling Centres	HRC flat glass collection 26/27	90000000	Environmental services.	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/04/2026	30/03/2026			4004654
16/04/2026	4500007120	10	1	0.0	25,000.00	303020	Household Recycling Centres	HRC flat glass recycling 26/27	90000000	Environmental services.	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/04/2026	30/03/2026			4004654
16/04/2026	4500007198	10	1	0.0	90,000.00	303020	Household Recycling Centres	HRC gas bottle disposal 26/27	90000000	Environmental services.	57040	Priv contract payments	173424	Envik Waste Recycling Services	Z003	Commercial (Organisations)	GB914951807	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007112	10	1	0.0	9,922.60	303020	Household Recycling Centres	HRC plasterboard recycling 25/26	90000000	Environmental services.	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/04/2026	30/03/2026			4004654
16/04/2026	4500007099	10	1	0.0	40,000.00	303020	Household Recycling Centres	HRC plasterboard recycling 26/27	90000000	Environmental services.	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/04/2026	30/03/2026			4004654
16/04/2026	4500007116	10	1	0.0	40,000.00	303020	Household Recycling Centres	HRC rubble recycling 26/27	90000000	Environmental services.	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/04/2026	30/03/2026			4004654
16/04/2026	4500007151	10	1	0.0	40,000.00	303020	Household Recycling Centres	HRC Scrap metal collection 26/27	90000000	Environmental services.	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/04/2026	30/03/2026			4004654
16/04/2026	4500007207	10	1	0.0	20,000.00	303020	Household Recycling Centres	HRC soil recycling 26/27	90000000	Environmental services.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
07/04/2026	4500003572	10	1	0.0	9,000.00	303020	Household Recycling Centres	HRC surface water management 26/27	90530000	Radio services.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
16/04/2026	4500007224	10	1	0.0	425,000.00	303020	Household Recycling Centres	HRC wood processing 26/27	90000000	Environmental services.	57040	Priv contract payments	195562	South West Wood Products Ltd	Z003	Commercial (Organisations)	GB113340369	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007677	10	1	0.0	30,000.00	101330	Total independent special schools budget	Hunter Moseley 2026/27 Recoupment Charge	80340000	Provision of language courses.	40510	Materials, Educational & Training	212026	Gloverspiece School Ltd	Z003	Commercial (Organisations)	GB482242986	01/04/2026	30/03/2026	2	SME (2-249 emps)	10708859
22/05/2026	4500009153	10	1	0.0	23,643.00	401208	Equipment Team	Hunter Uniform 5/26-31/10/26 Requested b	35811100	sport goods	41500	Clothes, Uniform & Laundry	102459	Hunter Apparel Solutions Ltd	Z003	Commercial (Organisations)	GB251702880	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001616	10	1	0.0	9,000.00	305750	Prevention Wellbeing	HWP-DevelopWork-March25	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
25/06/2026	4500010714	10	1	0.0	40,658.00	101143	Inter-Agency Placements	IAA Fee – MBwithCP-S	98110000	Accommodation and office services.	43010	Professional fees	115581	Parents And Children Together	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000356	10	1	0.0	5,000.00	503411	Legal disbs - CYPD	Redacted	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	194377	W I Wightwick-Unity Street Cha	Z010	Commercial (individual)	GB524118573	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500001351	10	1	0.0	5,000.00	503500	HR Occupational Health Services	Icarus - GP Services	98110000	Accommodation and office services.	43010	Professional fees	153055	Icarus Health Solutions Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003946	10	1	0.0	23,070.00	203354	Accerating Reform Fund	ICB-24/25-ARF-Staff Cost-LK	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001766	10	1	0.0	13,822.56	305728	EIO Hub	ICB-24/25-Secondment-JD	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001475	10	1	0.0	10,066.02	305740	Older People Hub	ICB-StaffRecharge24/25-AG	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001476	10	1	0.0	13,540.76	305740	Older People Hub	ICB-StaffRecharge24/25-SAJ	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001507	10	1	0.0	14,254.50	305740	Older People Hub	ICB-StaffRecharge24/25-SM	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001435	10	1	0.0	18,242.25	501029	Hardware	ICT Reverse collections 2024-2025	98110000	Accommodation and office services.	43010	Professional fees	196995	ICT Reverse Asset Management	Z003	Commercial (Organisations)	GB291010148	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002164	10	1	0.0	8,450.18	501029	Hardware	ICT reverse collections 2025-2026	98110000	Accommodation and office services.	43010	Professional fees	196995	ICT Reverse Asset Management	Z003	Commercial (Organisations)	GB291010148	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009362	10	1	0.0	10,965.00	501011	ICT Traded Services	ICT Support Officer - 05.05.26 to 05.07.	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009241	10	1	0.0	46,111.52	101314	Social Care Mainstream Fostering	IFA AS 5049213	85000000	Services provided by medical personnel.	58010	Childrens Agency	118008	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391431	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500009992	10	1	0.0	158,050.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	193535	Willows (Devon) Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500008012	10	1	0.0	13,776.98	401201	Learning & Development	Incident Command Level 4 - CPD	80000000	Specialist training services.	40510	Materials, Educational & Training	158580	The Fire Service College Ltd	Z003	Commercial (Organisations)	GB618184140	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009081	10	1	0.0	15,000.00	200002	Customer Relations	Independent investigator for Stage 2 & 3	98110000	Accommodation and office services.	43010	Professional fees	214053	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500002923	10	1	0.0	6,000.00	200061	Glos Safeguarding Adults Board	Independent SAR reviewer	98110000	Accommodation and office services.	43010	Professional fees	211330	Bridget Penhale	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/06/2026	4500009901	10	1	0.0	10,000.00	200061	Glos Safeguarding Adults Board	Independent SAR Reviewer	79410000	Collection agency services.	43010	Professional fees	196019	VJL Consultancy	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
24/04/2026	4500007393	10	1	0.0	575,000.00	101330	Total independent special schools budget	Independent School Fees Summer 2026 (Ter	80340000	Provision of language courses.	40510	Materials, Educational & Training	163044	Belong Learning CIC	Z003	Commercial (Organisations)	GB495787905	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003873	10	1	0.0	124,887.00	108289	Individual Provider Agreements	Infobuzz - GCC Evolve SLA AY - 2023-24	98110000	Accommodation and office services.	43010	Professional fees	151263	Infobuzz Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006555	10	1	0.0	53,950.00	501024	Projects	Infrastructure Architect - DB	79620000	Education and training services.	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004846	10	1	0.0	29,617.38	501008	ICT Software	Inphase plans performance proj & risks	48000000	Internet and intranet software package."	44600	Computer Related Costs	108463	InPhase Limited	Z003	Commercial (Organisations)	GB636185037	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005846	40	1	0.0	1,205.00	605003	Gloucestershire Archives Community engag	Install and Commission	39000000	cupboards	40000	Furniture, Equipment & Tools	213184	Avidity Science Ltd	Z003	Commercial (Organisations)	GB685691186	01/04/2026	30/03/2026	2	SME (2-249 emps)	3482000
14/04/2026	4500005890	40	1	0.0	3,000.00	Y-0040-08309-EQUIP	Fairford Library project 3	Installation and delivery	39000000	cupboards	48020	Capital Expenditure - Non-ICT equipment & furnitur	187507	The Design Concept Ltd	Z003	Commercial (Organisations)	GB931586510	01/04/2026	30/03/2026			
08/04/2026	4500004537	10	1	0.0	27,000.00	101143	Inter-Agency Placements	Inter Agency Adoption Fees - BCP Council	98110000	Accommodation and office services.	43010	Professional fees	186933	BCP Council	Z003	Commercial (Organisations)	GB313088034	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004776	10	1	0.0	23,308.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	75121000	Professional services for the oil industry.	52000	Payments to Other Local Authorities	196484	Lady Hawkins' School	Z004	Government / Public Sector	GB124316938	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009826	10	1	0.0	20,000.00	302387	Transport Recharges	Interim Procurement specialist support p	79620000	Education and training services.	11160	Non-Comensura Agency Staff	139892	Hays Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB773695871	01/04/2026	30/03/2026			
07/05/2026	4500008283	10	1	0.0	38,536.66	502402	Audit Shared Service	Internal audit activity across ARA's Int	98110000	Accommodation and office services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
18/06/2026	4500010464	10	1	0.0	33,757.50	204050	Shared Lives	INV-1161 Shared Lives Independent Revie	73210000	Compulsory social security services.	48016	Capital Expenditure - Specialist fees (eg. survey	184016	Caja Limited	Z003	Commercial (Organisations)	GB204529627	01/04/2026	30/03/2026			
24/06/2026	4500010662	10	1	0.0	8,614.66	111122	DP Gloucester Children In Care Team 2	INVs - 0000556368 / 0000556353 / 000054	85311300	Administrative social services.	57040	Priv contract payments	166723	Prospero Recruitment Limited	Z003	Commercial (Organisations)	GB769598740	01/04/2026	30/03/2026			
30/04/2026	4500007940	10	1	0.0	7,500.00	103752	Health & Wellbeing Team	Iteracy: Maintainance of GHLL website Ap	98110000	Accommodation and office services.	43010	Professional fees	158029	Iteracy Ltd	Z003	Commercial (Organisations)	GB909803117	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/05/2026	4500009422	10	1	0.0	6,533.00	302396	Concessionary Fares-Scheme Admin Costs	ITSO Renewal of Annual Membership Fee 1s	98130000	Accommodation management services.	11020	Employee professional fees	146994	ITSO Limited	Z003	Commercial (Organisations)	GB765639388	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010447	10	1	0.0	120,000.00	302349	GCC Urban Bus Svcs	ITU PT Bus Project Consultant MM - This	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
08/04/2026	4500004542	10	1	0.0	110,000.00	307527	M5 Junction 10	J10 Properties Rates	70220000	engineering and planning services."	22400	Rates	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002723	10	1	0.0	7,061.85	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	211041	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003713	10	1	0.0	9,000.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	211041	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
30/06/2026	4500010863	10	1	0.0	227,325.24	101310	Social Care Mainstream Residential	JC 5115559	85000000	Services provided by medical personnel.	58010	Childrens Agency	186846	Care Today Childrens Services	Z010	Commercial (individual)	GB593566789	01/04/2026	30/03/2026			
07/04/2026	4500002228	10	1	0.0	6,221.50	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	202393	FBJ Consultants Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009951	10	1	0.0	442,214.00	101332	Joint Funded Independent Special School	JF Placement Fees Summer'26 - 3 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009956	10	1	0.0	334,788.00	101332	Joint Funded Independent Special School	JF Placement Fees Summer'26 - 4 Students	80340000	Provision of language courses.	40510	Materials, Educational & Training	100134	Cotswold Chine School	Z019	Domiciliary Care Provider	GB480705294	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/04/2026	4500007798	10	1	0.0	24,573.42	502180	SAP implementation costs	Jira Annual Standard 100 users Zephyr E	48900000	Repair and maintenance services.	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/04/2026	30/03/2026			
10/04/2026	4500005773	10	1	0.0	4,328,374.00	Y-0010-03519-WORKS	New Hucclecote GP Surgery	Joardans Brook Kier INSP00001888	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	191351	Kier Construction Western and	Z002	CIS Vendors	GB476073724	01/04/2026	30/03/2026			2099533
14/04/2026	4500005983	10	1	0.0	14,128.56	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Jockey Club - various access licences	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	172156	The Jockey Club Racecourses	Z003	Commercial (Organisations)	GB629971981	01/04/2026	30/03/2026			
07/04/2026	4500002821	10	1	0.0	13,408.45	500804	Non Schools CapM	Joedan - Chipping Lib - INSP00003807	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	162208	Joedan Manufacturing	Z003	Commercial (Organisations)	GB705326459	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004665	10	1	0.0	116,000.00	Y-0010-03519-WORKS	New Hucclecote GP Surgery	Jordans /Hillview GAL INSP00004369	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
01/06/2026	4500009567	10	1	0.0	880,932.00	101310	Social Care Mainstream Residential	JP 338320	85000000	Services provided by medical personnel.	58010	Childrens Agency	214196	A Wilderness Way Group Ltd	Z003	Commercial (Organisations)	395932742	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
30/06/2026	4500010853	10	1	0.0	230,706.42	101606	Care Packages for LAC	JP 338320	85000000	Services provided by medical personnel.	58010	Childrens Agency	188209	Nurseline Community Services L	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010856	10	1	0.0	643,121.13	101310	Social Care Mainstream Residential	JP 338320	85000000	Services provided by medical personnel.	58010	Childrens Agency	214543	Headway Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009703	10	1	0.0	28,339.60	101310	Social Care Mainstream Residential	JS 273854	85000000	Services provided by medical personnel.	58010	Childrens Agency	209400	Care & Management Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010864	10	1	0.0	368,415.00	101310	Social Care Mainstream Residential	JS 273854	85000000	Services provided by medical personnel.	58010	Childrens Agency	209400	Care & Management Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004617	10	1	0.0	42,070.29	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	JSM/Zayo 2A2 Disconnections	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	192093	JSM Construction Ltd	Z003	Commercial (Organisations)	GB241077628	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500009989	10	1	0.0	571,350.00	101330	Total independent special schools budget	June - July'26 Placement Fees - 43 Pupil	80340000	Provision of language courses.	40510	Materials, Educational & Training	141587	Hartmore Education Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010451	10	1	0.0	568,767.00	302349	GCC Urban Bus Svcs	KA000AWB Bus Service Contract from 16/06	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010517	10	1	0.0	284,384.00	302349	GCC Urban Bus Svcs	KA00CWB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010449	10	1	0.0	174,420.90	302349	GCC Urban Bus Svcs	KA00EDT BSIP Bus Contract 16/06/2026-16/	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010448	10	1	0.0	455,014.00	302349	GCC Urban Bus Svcs	KA02ADT BSIP Bus Contract 16/06/2026-16/	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010371	10	1	0.0	265,425.00	302349	GCC Urban Bus Svcs	KA064DT Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004821	10	1	0.0	14,134.57	302349	GCC Urban Bus Svcs	KA065SB BusService Sun 01/09/24-30/08/26	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004822	10	1	0.0	18,410.52	302349	GCC Urban Bus Svcs	KA067EB Bus Service 01/09/24-29/08/26	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003977	10	1	0.0	12,619.96	302349	GCC Urban Bus Svcs	KA067SB Sun Service 01/09/24 - 30/08/26	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004948	10	1	0.0	233,154.06	302349	GCC Urban Bus Svcs	KA232DT Bus Contract 31/08/25-27/03/27	60112000	Public road transport services.	57040	Priv contract payments	199696	DRM (Bromyard) Ltd	Z003	Commercial (Organisations)	GB433949623	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002212	10	1	0.0	6,180.50	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	205135	Arta Gap Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005677	10	1	0.0	59,051.06	302349	GCC Urban Bus Svcs	KARNCDB DRT Robin Bus 31/10/24-30/05/26	34120000	Simulators.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004812	10	1	0.0	68,607.10	302349	GCC Urban Bus Svcs	KARSFDB Robin Contract 17/10/24-30/05/26	60112000	Public road transport services.	57040	Priv contract payments	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007547	10	1	0.0	11,250.00	103752	Health & Wellbeing Team	Redacted	98110000	Accommodation and office services.	43010	Professional fees	177064	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
02/06/2026	4500009585	10	1	0.0	5,000.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	214314	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500001278	10	1	0.0	8,251.15	200054	Safeguarding MCA DoLS	Redacted	98110000	Accommodation and office services.	43010	Professional fees	204340	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
05/06/2026	4500009844	10	1	0.0	86,879.52	101316	Social Care Supported Living	KB 338276	85000000	Services provided by medical personnel.	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
30/06/2026	4500010849	10	1	0.0	6,852.43	101316	Social Care Supported Living	KB 338276	85000000	Services provided by medical personnel.	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010444	10	1	0.0	18,007.00	302349	GCC Urban Bus Svcs	KB001EB BSIP Bus Contract 16/06/2026-16/	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010520	10	1	0.0	18,007.00	302349	GCC Urban Bus Svcs	KB001SB from16/06/2026-16/06/2029 Bus Co	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004383	10	1	0.0	117,980.00	Y-0050-09509-WORKS	Adult Care Home - The Elms	Glos AsbestosThe Elms CareH INSP00003641	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
08/04/2026	4500004384	10	1	0.0	26,900.00	206032	Refugee support fund	CommsforAfghans-GlosCity-24/25	85312400	Refuse disposal and treatment.	46010	Grants to VPI Sector	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
08/04/2026	4500004385	10	1	0.0	43,015.00	101310	Social Care Mainstream Residential	Social Care 4th Care Ltd 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	210252	4th Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	14627874
18/06/2026	4500010446	10	1	0.0	27,829.00	302349	GCC Urban Bus Svcs	KB002EB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010529	10	1	0.0	27,829.00	302349	GCC Urban Bus Svcs	KB002SB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010445	10	1	0.0	49,110.00	302349	GCC Urban Bus Svcs	KB008EB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010521	10	1	0.0	54,021.00	302349	GCC Urban Bus Svcs	KB008SB Bus Contract period 16/06/2026-1	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010525	10	1	0.0	29,296.00	302349	GCC Urban Bus Svcs	KB00DEB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004394	10	1	0.0	27,405.00	108289	Individual Provider Agreements	TuitionMentor JB578077 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010443	10	1	0.0	73,664.00	302349	GCC Urban Bus Svcs	KB010EB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004397	10	1	0.0	26,205.00	108289	Individual Provider Agreements	TuitionMentor DM 231957 1Sep25--17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010528	10	1	0.0	19,644.00	302349	GCC Urban Bus Svcs	KB012EB Bus Service Contract from 16/06/	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010522	10	1	0.0	11,459.00	302349	GCC Urban Bus Svcs	KB012SB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010523	10	1	0.0	93,308.00	302349	GCC Urban Bus Svcs	KB024SB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010526	10	1	0.0	134,233.00	302349	GCC Urban Bus Svcs	KB032EB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010519	10	1	0.0	202,986.00	302349	GCC Urban Bus Svcs	KB071EB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004405	10	1	0.0	30,192.10	101316	Social Care Supported Living	Social Care Kate Cares Consultancy Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010527	10	1	0.0	72,027.00	302349	GCC Urban Bus Svcs	KB071SB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004817	10	1	0.0	60,949.55	302349	GCC Urban Bus Svcs	KB072DB Bus Contract 01/12/24-30/05/26	60112000	Public road transport services.	57040	Priv contract payments	199382	Newport Transport Ltd	Z003	Commercial (Organisations)	GB433346074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/06/2026	4500010303	10	1	0.0	897,800.40	302349	GCC Urban Bus Svcs	KC072DB Bus Contract 31/05/2026-26/05/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	199382	Newport Transport Ltd	Z003	Commercial (Organisations)	GB433346074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/06/2026	4500010151	10	1	0.0	24,760.06	302349	GCC Urban Bus Svcs	KC072DB Bus Service May 26 - final invoi	34120000	Simulators.	32060	Pool Car / Vehicle Hire	199382	Newport Transport Ltd	Z003	Commercial (Organisations)	GB433346074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010440	10	1	0.0	29,296.00	302349	GCC Urban Bus Svcs	KD00AEB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010439	10	1	0.0	27,573.00	302349	GCC Urban Bus Svcs	KD00ASB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010524	10	1	0.0	17,233.00	302349	GCC Urban Bus Svcs	KD00CEB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010438	10	1	0.0	18,956.00	302349	GCC Urban Bus Svcs	KD00CSB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
19/06/2026	4500010518	10	1	0.0	22,403.00	302349	GCC Urban Bus Svcs	KD00DSB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003689	10	1	0.0	12,000.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	177577	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
06/05/2026	4500008245	20	1	0.0	5,200.00	102041	Safeguarding Traded Services	Redacted	79400000	Miscellaneous business and business-rel	43010	Professional fees	194316	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
30/06/2026	4500010850	10	1	0.0	327,184.00	101310	Social Care Mainstream Residential	KG 334222	85000000	Services provided by medical personnel.	58010	Childrens Agency	187777	Branas ISAF Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004430	10	1	0.0	6,479.27	101316	Social Care Supported Living	Social Care Kate Cares Consultancy Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004212	10	1	0.0	360,154.72	Y-0010-03454-WORKS	Agile Phase 2	Kier - Shire Hall -INSP00003460	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	191351	Kier Construction Western and	Z002	CIS Vendors	GB476037324	01/04/2026	30/03/2026			2099533
08/04/2026	4500004469	10	1	0.0	233,687.43	Y-0010-03533-WORKS	Quayside final area (ICB)	Kier Shire HallQuayside INSP00003776	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	191351	Kier Construction Western and	Z002	CIS Vendors	GB476073724	01/04/2026	30/03/2026			2099533
07/04/2026	4500002672	10	1	0.0	13,947.00	500804	Non Schools CapM	Kilbury - Cheltenham Lib - INSP00003730	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005024	10	1	0.0	5,880.00	Y-0010-03516-WORKS	Power Supply & LED Lighting Upgrades	Kingsholm CofE C F Roberts INSP00004124	31000000	Alternators.	48010	Capital Expenditure - Work	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004958	10	1	0.0	15,722.61	803100	Shire Hall Gloucester	KINTO_AMPS Vehicles 4 year Lease	34100000	Heavy-duty motor vehicles.	30010	Vehicles	188882	KINTO U.K. Ltd	Z003	Commercial (Organisations)	GB338401905	01/04/2026	30/03/2026			
08/04/2026	4500004723	10	1	0.0	304,237.00	802737	zaud - Unallocated Audit	KPMG - Audit Fees for 2025/2026	98110000	Accommodation and office services.	43010	Professional fees	145143	KPMG LLP	Z003	Commercial (Organisations)	GB791788859	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010437	10	1	0.0	13,786.00	302349	GCC Urban Bus Svcs	KU041EB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010436	10	1	0.0	25,849.00	302349	GCC Urban Bus Svcs	KU041SB Bus Contract 16/06/2026-16/06/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010040	10	1	0.0	650,988.00	101310	Social Care Mainstream Residential	LA 5103346	85000000	Services provided by medical personnel.	58010	Childrens Agency	214372	Solace Care Clayhall Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004463	10	1	0.0	23,711.88	108289	Individual Provider Agreements	TuitionMentor TW 482343 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203148	SMART Education Recruitment Lt	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010852	10	1	0.0	581,360.00	101310	Social Care Mainstream Residential	LA 5103346	85000000	Services provided by medical personnel.	58010	Childrens Agency	194083	The Beeches UK Ltd	Z003	Commercial (Organisations)	GB297504764	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004467	10	1	0.0	5,464.27	101316	Social Care Supported Living	Social Care Eclipse Properties Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004468	10	1	0.0	80,771.79	101310	Social Care Mainstream Residential	Social Care The Beeches UK Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	194083	The Beeches UK Ltd	Z003	Commercial (Organisations)	GB297504764	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005846	10	1	0.0	7,952.60	605003	Gloucestershire Archives Community engag	LabFard NU-543-400S Class II	39000000	cupboards	40000	Furniture, Equipment & Tools	213184	Avidity Science Ltd	Z003	Commercial (Organisations)	GB685691186	01/04/2026	30/03/2026	2	SME (2-249 emps)	3482000
08/04/2026	4500004471	10	1	0.0	35,750.00	108290	EOTAS - Commissioned Placements	TuitionMentor LW 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	168828	The Bizz	Z016	Non Commercial Orgs		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004472	10	1	0.0	23,879.70	108289	Individual Provider Agreements	TuitionMentor RF 290271 8Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006263	10	1	0.0	15,000.00	X-E-023557-E	Land adjoining Leonard Stanley PrimarySh	Land Adj L/Sch Alder King INS022019	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	136718	Alder King LLP	Z003	Commercial (Organisations)	GB567710423	01/04/2026	30/03/2026			
08/04/2026	4500003992	10	1	0.0	29,686.15	Y-0149-06327-WORKS	New Cheltenham Special School	Land at Arle Rd Adams Flet INSP00003175	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	100115	Adams Fletcher & Partners	Z003	Commercial (Organisations)	GB134676359	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001548	10	1	0.0	15,750.00	503416	Legal disbs - Tr Std	Landmark Chambers - Adults	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	187158	Landmark Chambers	Z003	Commercial (Organisations)	GB649416022	01/04/2026	30/03/2026			
08/04/2026	4500004477	10	1	0.0	41,085.52	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 25/	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
08/04/2026	4500004478	10	1	0.0	35,820.88	101314	Social Care Mainstream Fostering	Social Care Community Foster Care Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500001765	10	1	0.0	8,036.79	302520	Bridges - Works	Lansdown Road Overbridge	98110000	Accommodation and office services.	43010	Professional fees	128137	Network Rail Infrastructure Lt	Z003	Commercial (Organisations)	GB798650956	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004766	10	1	0.0	98,909.00	Y-0085-06971-WORKS	LARKHAY ROAD A417 - 697	Larkhay and Hillview Monitoring 1st Apri	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	206606	Mistras Group Limited	Z003	Commercial (Organisations)	GB386085325	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010039	10	1	0.0	37,477.44	101606	Care Packages for LAC	LAW 5108601	85000000	Services provided by medical personnel.	58010	Childrens Agency	188209	Nurseline Community Services L	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500009993	10	1	0.0	146,500.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	194083	The Beeches UK Ltd	Z003	Commercial (Organisations)	GB297504764	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004484	10	1	0.0	11,110.70	101316	Social Care Supported Living	Social Care Eclipse Properties Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004485	10	1	0.0	38,133.86	108289	Individual Provider Agreements	Tuition JS 273854 9Oct25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004487	10	1	0.0	5,176.49	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004488	10	1	0.0	6,744.30	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007341	10	1	0.0	7,647.59	Y-0082-04500-WORKS	LED Streetlighting Major Project	LED REPLACEMENTS	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
08/04/2026	4500004493	10	1	0.0	502,042.93	101606	Care Packages for LAC	Social Care Kingshood Support Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004494	10	1	0.0	40,346.76	101316	Social Care Supported Living	Social Care Kate Cares Consultancy Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004495	10	1	0.0	32,835.00	108289	Individual Provider Agreements	TuitionMentor CV 287140 8Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003948	10	1	0.0	11,249.40	503310	Extraordinary Costs	Leeds City Council	98110000	Accommodation and office services.	43010	Professional fees	118883	Leeds City Council	Z012	Other Local Authorities	GB755201354	01/04/2026	30/03/2026			
08/04/2026	4500004498	10	1	0.0	40,606.37	101316	Social Care Supported Living	Social Care Kate Cares Consultancy Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004169	10	1	0.0	29,721.00	503310	Extraordinary Costs	Leeds City Council	75121000	Professional services for the oil industry.	52000	Payments to Other Local Authorities	118883	Leeds City Council	Z012	Other Local Authorities	GB755201354	01/04/2026	30/03/2026			
08/04/2026	4500004501	10	1	0.0	34,675.71	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 25/	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
16/04/2026	4500007222	10	1	0.0	37,483.17	501008	ICT Software	Legal CMS Licenses Support & Maintenance	48311000	Document management software package.	44600	Computer Related Costs	198858	Tricostar Software Ltd	Z003	Commercial (Organisations)	GB204756124	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001696	10	1	0.0	17,650.40	501008	ICT Software	Legal CMS Lics Supt Maint & Hosting	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	198858	Tricostar Software Ltd	Z003	Commercial (Organisations)	GB204756124	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004505	10	1	0.0	41,085.52	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 25/	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
08/04/2026	4500004506	10	1	0.0	44,240.00	502180	SAP implementation costs	Keystream Group Ltd = Sept 25 - April 26	98110000	Accommodation and office services.	43010	Professional fees	211297	Keystream Group Limited	Z003	Commercial (Organisations)	GB105919025	01/04/2026	30/03/2026	2	SME (2-249 emps)	7406242
07/04/2026	4500000272	10	1	0.0	17,435.00	503310	Extraordinary Costs	Legal fees	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	191536	Geldards LLP	Z003	Commercial (Organisations)	GB134021817	01/04/2026	30/03/2026			
07/04/2026	4500001817	10	1	0.0	7,948.00	205065	Market Management & Shaping ASC	Legal Fees	98110000	Accommodation and office services.	43010	Professional fees	196569	Gowling WLG	Z003	Commercial (Organisations)	GB858698838	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003868	10	1	0.0	7,529.50	503310	Extraordinary Costs	Legal fees	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	133840	Anthony Collins Solicitors LLP	Z003	Commercial (Organisations)	GB112028822	01/04/2026	30/03/2026			
22/06/2026	4500010585	10	1	0.0	15,000.00	503310	Extraordinary Costs	Legal representation at court on behalf	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	214597	Redacted	Z003	Commercial (Organisations)	915281334	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
09/04/2026	4500004857	10	1	0.0	5,524.70	304203	Routine	Level crossing at Harbour Road and A48 L	45233000	Insulation work.	43060	Contractor maintenance	103942	Dean Forest Railway Company Lt	Z003	Commercial (Organisations)	GB379068215	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008397	10	1	0.0	25,350.00	101340	Total schools recoupment budget	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	198523	MacIntyre Academies	Z015	Academy Schools		01/04/2026	30/03/2026			
08/04/2026	4500003882	10	1	0.0	67,545.01	101402	Legal Fees	Lextox - Limit 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	161379	Lextox Drug & Alcohol Testing	Z003	Commercial (Organisations)	GB111581940	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004517	10	1	0.0	235,243.14	101310	Social Care Mainstream Residential	Social Care Within Reach Services Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	189109	Within Reach Services Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004518	10	1	0.0	31,620.00	108289	Individual Provider Agreements	TuitionMentor ECW 487413 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	184045	Bespoke Mentoring Ltd	Z003	Commercial (Organisations)	GB390391193	01/04/2026	30/03/2026			
16/04/2026	4500007148	10	1	0.0	7,865.00	111073	S17 North - Cheltenham	Lextox LL 5205786 A2R 3208049 JJJW	93140000	Social Care for Children and Young People	43010	Professional fees	161379	Lextox Drug & Alcohol Testing	Z003	Commercial (Organisations)	GB111581940	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004522	10	1	0.0	289,007.14	101316	Social Care Supported Living	Social Care Ability Supported Living Ltd	85000000	Services provided by medical personnel.	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/06/2026	4500010207	10	1	0.0	32,251.00	101340	Total schools recoupment budget	Liberty Goodman Recoupment Charges 2026/	80340000	Provision of language courses.	40510	Materials, Educational & Training	209245	Honeybourne Primary Academy	Z015	Academy Schools	GB257036212	01/04/2026	30/03/2026	2	SME (2-249 emps)	
25/06/2026	4500010700	10	1	0.0	50,000.00	204428	IH Services Training & Development Costs	Licence fee for Nourish software	48000000	Internet and intranet software package."	44600	Computer Related Costs	208636	Nourish Care Systems LTD	Z003	Commercial (Organisations)	GB185508583	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009749	10	1	0.0	8,820.00	302561	Cycle Safety	Licence for Cycle Ready online booking s	48700000	compression and print utility software package."	44600	Computer Related Costs	174912	Clarity Information Solutions	Z003	Commercial (Organisations)	GB911059650	01/04/2026	30/03/2026			
11/06/2026	4500010174	10	1	0.0	7,000.00	101914	SW Academy - Curriculum	License and eLearning package from NSPCC	79980000	Adult-education services at university level.	46000	Subscriptions	106396	NSPCC Registered Charity	Z009	Voluntary Sector (Organistion	GB125488305	01/04/2026	30/03/2026			
08/04/2026	4500004529	10	1	0.0	181,704.68	101310	Social Care Mainstream Residential	Social Care Carbrey Housing Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009120	10	1	0.0	15,600.00	501008	ICT Software	License Manager 12 months renewal	48900000	Repair and maintenance services.	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/04/2026	30/03/2026			
08/04/2026	4500004533	10	1	0.0	39,891.30	101316	Social Care Supported Living	Social Care Katecares Consultancy Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005707	10	1	0.0	1,972,848.46	501008	ICT Software	Licenses Year 3	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500007948	10	1	0.0	5,000.00	206962	Archives Repository	Limit Cart - Hannah Bassett Freelance Ga	98000000	Physical well-being services.	57040	Priv contract payments	211915	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006569	10	1	0.0	23,375.00	501023	Service Management	Liquidlogic Consultant - LI	79620000	Education and training services.	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004984	10	1	0.0	134,841.44	205993	Welfare Reform Fund	Local Welfare - Lot 1 Strand 1	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005045	10	1	0.0	6,690.94	205993	Welfare Reform Fund	Local Welfare Lot 1 Strand 1 Admin	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005045	20	1	0.0	933.58	205993	Welfare Reform Fund	Local Welfare Lot 1 Strand 2 Admin	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007156	10	1	0.0	111,132.00	205993	Welfare Reform Fund	Local Welfare Support July - September 2	75310000	Tree pruning and hedge trimming.	43010	Professional fees	158353	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002275	10	1	0.0	15,000.00	303035	General Recycling Credits	Longfield RC 25/26	90600000	Radio and television cable services.	42080	Waste Recycling Credits	111017	Longfield Hospice	Z003	Commercial (Organisations)	GB713450269	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003619	10	1	0.0	12,000.00	303035	General Recycling Credits	Longfield RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	111017	Longfield Hospice	Z003	Commercial (Organisations)	GB713450269	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004548	10	1	0.0	42,771.42	101310	Social Care Mainstream Residential	Social Care Utopia Children Services Ltd	85000000	Services provided by medical personnel.	58010	Childrens Agency	143735	Utopia Children Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500002538	10	1	0.0	9,075.63	303035	General Recycling Credits	Longfield Recycling credits 25/26 NEW	90600000	Radio and television cable services.	42080	Waste Recycling Credits	186542	Longfield Hospice Care	Z016	Non Commercial Orgs		01/04/2026	30/03/2026			
09/04/2026	4500005236	10	1	0.0	11,838.45	Y-0072-00802-WORKS	Provision - Bus Stops & Shelters	Longlevens Greyhound Gardens bus shelte	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006399	10	1	0.0	8,148.46	Y-9941-06101-WORKS	Longlevens Infant toilet refurbishment	Longlevens Inf Sch Snape INSP00002240	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	01/04/2026	30/03/2026	2	SME (2-249 emps)	3515717392
12/05/2026	4500008475	10	1	0.0	13,381.88	101119	CiC Personal Learning Virtual School	Looked After Call ePep and Attendance mo	48000000	Internet and intranet software package."	48030	Capital Expenditure - ICT	190282	Iris Software Group Ltd	Z003	Commercial (Organisations)	GB678792853	01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500002230	10	1	0.0	6,000.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	202296	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
09/04/2026	4500004982	20	1	0.0	0.01	103524	Household Support Fund	Lot 2 - Holiday Free School Meals	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004982	10	1	0.0	145,935.00	103524	Household Support Fund	Lot 2 - Household Support Fund	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005046	10	1	0.0	20,449.49	103525	CF Grant Funded Staff	Lot 2 HFSM Admin	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005046	20	1	0.0	26,827.67	103525	CF Grant Funded Staff	Lot 2 Household Support Fund Admin	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500009990	10	1	0.0	203,316.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	211815	Sunfield Childrens Homes Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	413810
08/04/2026	4500003842	10	1	0.0	688,989.50	Y-0011-01013-ICT	End User Hardware	Lp7 13.8IntCU5/23/256 CM Win11 Plat 456x	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010851	10	1	0.0	38,120.99	101606	Care Packages for LAC	LW 202984	85000000	Services provided by medical personnel.	58010	Childrens Agency	205530	Transition Support & Accommoda	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010866	10	1	0.0	68,036.20	101314	Social Care Mainstream Fostering	LW 5108601	85000000	Services provided by medical personnel.	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009621	10	1	0.0	6,667.00	Y-0085-09760-WORKS	Lydbrook Rail Bridge Stowfield - 976	Lydbrook Bridge – Ecology	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	195561	Middlemarch Environmental Ltd	Z003	Commercial (Organisations)	GB670318740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006710	10	1	0.0	234,165.00	Y-1008-30020-WORKS	Texture Blasting	M25/001 Hydroblasting 25-26	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006717	10	1	0.0	12,215.99	Y-1000-44484-WORKS	Carriageways ATMW - East	M25/002 East Minor Work-Carriageways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004575	10	1	0.0	37,051.90	101316	Social Care Supported Living	Social Care Kate Cares Consultancy Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006713	10	1	0.0	15,164.02	Y-1000-33384-WORKS	Drainage ATMW - East	M25/002 East Minor Works-Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004578	10	1	0.0	23,400.00	108289	Individual Provider Agreements	Tuition IB 430074 8Dec25-8Dec26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	199796	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004579	10	1	0.0	8,977.73	101316	Social Care Supported Living	Social Care Futures HFD Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	212096	Futures HFD Ltd	Z003	Commercial (Organisations)	GB353804304	01/04/2026	30/03/2026	2	SME (2-249 emps)	12347933
08/04/2026	4500004581	10	1	0.0	387,005.50	101606	Care Packages for LAC	Social Care Kingshood Support Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004582	10	1	0.0	5,584.55	101316	Social Care Supported Living	Social Care Ladders 2 Life Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006727	10	1	0.0	69,408.61	Y-1000-44483-WORKS	Carriageways ATMW - North	M25/002 North Minor Work-Carriageways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006711	10	1	0.0	12,169.75	Y-1000-33383-WORKS	Drainage ATMW - North	M25/002 North Minor Works-Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006730	10	1	0.0	34,557.82	Y-1000-55583-WORKS	Footways ATMW - North	M25/002 North Minor Works-Footways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006715	10	1	0.0	28,919.34	Y-1000-44482-WORKS	Carriageways ATMW - South	M25/002 South Minor Work-Carriageways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006735	10	1	0.0	6,591.74	Y-1000-55582-WORKS	Footways ATMW - South	M25/002 South Minor Works-Footways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004591	10	1	0.0	25,336.57	101316	Social Care Supported Living	Social Care Forest Youth Services Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006712	10	1	0.0	46,574.27	Y-1000-44481-WORKS	Carriageways ATMW - West	M25/002 West Minor Work-Carriageways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004594	10	1	0.0	9,385.70	101316	Social Care Supported Living	Social Care Futures HFD Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	212096	Futures HFD Ltd	Z003	Commercial (Organisations)	GB353804304	01/04/2026	30/03/2026	2	SME (2-249 emps)	12347933
08/04/2026	4500004596	10	1	0.0	15,077.57	101316	Social Care Supported Living	Social Care Ladders 2 Life Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006709	10	1	0.0	50,359.31	Y-1000-33381-WORKS	Drainage ATMW - West	M25/002 West Minor Works-Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006724	10	1	0.0	57,669.95	Y-1000-55581-WORKS	Footways ATMW - West	M25/002 West Minor Works-Footways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007267	10	1	0.0	922,680.39	304203	Routine	M25/025 Routine maintenance 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007256	10	1	0.0	16,500.00	304201	Safety	M25/027 Lining 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004604	10	1	0.0	69,629.80	101606	Care Packages for LAC	Social Care Safehands Recruitment Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007314	10	1	0.0	17,259.11	304201	Safety	M25/027 Road studs 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004608	10	1	0.0	6,001.17	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007288	10	1	0.0	42,435.35	304201	Safety	M25/027 Signs and bollards 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007257	10	1	0.0	30,121.91	304133	Winter Maintenance	M25/028 Grit bins and bagged salt	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007290	10	1	0.0	332,774.75	304133	Winter Maintenance	M25/028 Winter Basic facility 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004619	10	1	0.0	7,606.64	101314	Social Care Mainstream Fostering	Social Care Fostering Matters Limited 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
16/04/2026	4500007315	10	1	0.0	290,424.52	304133	Winter Maintenance	M25/028 Winter Treatments	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007281	10	1	0.0	83,534.05	304210	Highways Emergency Call Out	M25/029 Emergency service 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004622	10	1	0.0	12,600.00	101314	Social Care Mainstream Fostering	Social Care Outset Fostering Agency Ltd	85000000	Services provided by medical personnel.	58010	Childrens Agency	212717	Outset Fostering Agency Limite	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	12326599
08/04/2026	4500004624	10	1	0.0	321,415.42	101606	Care Packages for LAC	Social Care Prospero Recruitment Limited	85000000	Services provided by medical personnel.	58010	Childrens Agency	166723	Prospero Recruitment Limited	Z003	Commercial (Organisations)	GB769598740	01/04/2026	30/03/2026			
08/04/2026	4500004626	10	1	0.0	47,018.50	101606	Care Packages for LAC	Social Care Safehands Recruitment Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004627	10	1	0.0	5,178.72	101316	Social Care Supported Living	Social Care Bedspace Resource Limited 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	212961	Bedspace Resource Limited	Z003	Commercial (Organisations)	GB809119040	01/04/2026	30/03/2026	2	SME (2-249 emps)	4457083
16/04/2026	4500007321	10	1	0.0	354,131.66	302520	Bridges - Works	M25/030 Maintain Walls/Bridges 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004629	10	1	0.0	688,022.69	101606	Care Packages for LAC	Social Care Kingshood Support Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007292	10	1	0.0	114,395.44	304202	Drainage	M25/031 Grip cutting 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004632	10	1	0.0	25,693.00	108290	EOTAS - Commissioned Placements	TuitionMentor AD 453174 Jan-Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007283	10	1	0.0	203,100.94	304202	Drainage	M25/031 Linear/beanie blk cleans 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007280	10	1	0.0	74,171.20	304202	Drainage	M25/031 Soakaways/Interceptors 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008110	10	1	0.0	42,000.00	307529	Business Support	Royal Agricultural University - to deliv	79900000	Youth education services.	43010	Professional fees	100806	Royal Agricultural University	Z009	Voluntary Sector (Organistion	GB618313259	01/04/2026	30/03/2026	2	SME (2-249 emps)	2752048
16/04/2026	4500007285	10	1	0.0	9,831.22	304209	Geotechnical Work	M25/032 Geotechnical support 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007299	10	1	0.0	14,575.84	304007	Risk Mg Safety Insp's	M25/033 Tree Inspections 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004641	10	1	0.0	6,000.00	101314	Social Care Mainstream Fostering	Social Care True Fostering Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	198628	True Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004642	10	1	0.0	6,000.00	101314	Social Care Mainstream Fostering	Social Care True Fostering Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	198628	True Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004644	10	1	0.0	24,668.87	101310	Social Care Mainstream Residential	Social Care Salutem Ld Bidco IV Ltd 25/2	85000000	Services provided by medical personnel.	58010	Childrens Agency	210789	Salutem LD BIDCO IV Ltd	Z003	Commercial (Organisations)	GB324544220	01/04/2026	30/03/2026	2	SME (2-249 emps)	10988939
08/04/2026	4500004645	10	1	0.0	6,001.52	101316	Social Care Supported Living	Social Care Katecares Consultancy Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004646	10	1	0.0	25,053.21	101310	Social Care Mainstream Residential	Social Care Cambian Childcare Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	158278	Cambian Childcare Ltd	Z003	Commercial (Organisations)	GB720170483	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007286	10	1	0.0	27,042.59	304211	Community Maintenance Gangs	M25/034 Community maintenance 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007300	10	1	0.0	90,010.52	304109	Business Overhead	M25/040 local area overhead 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
10/04/2026	4500005705	10	1	0.0	12,658.50	501008	ICT Software	M365 E5 - additional	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003851	10	1	0.0	8,438.00	501008	ICT Software	M365 E5 Unified Licences	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005171	10	1	0.0	6,334.13	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	M5 Junction 10 Improvements Scheme	79410000	Collection agency services.	48015	Capital Expenditure - Statutory fees (eg. plannin	101786	Burges Salmon LLP	Z003	Commercial (Organisations)	GB123415648	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005961	10	1	0.0	23,812.50	307527	M5 Junction 10	M5 Junction 10 Improvements Scheme Legal	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	132219	Sharpe Pritchard LLP	Z003	Commercial (Organisations)	GB233214995	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003983	10	1	0.0	15,000.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	M5J10 CJ Client Account ? License Fees	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	193287	Carter Jonas LLP	Z003	Commercial (Organisations)	GB256845862	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005936	10	1	0.0	8,000.00	302731	Footpaths & Bridges	Machinery/Plant for PROW 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	100570	Ermin Plant (Hire And Services	Z003	Commercial (Organisations)	GB274646629	01/04/2026	30/03/2026			
08/04/2026	4500004657	10	1	0.0	24,754.29	101310	Social Care Mainstream Residential	Social Care Mikare Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	201483	Mikare Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004662	10	1	0.0	12,024.04	104056	Staying Put	Social Care Amicus Foster Care Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008859	10	1	0.0	20,500.00	302730	Travellers Site Mgt	Maintain and Repair of Sewage	90420000	Cleaning and sanitation services.	22700	Water Services	169041	AVTPump Ltd	Z003	Commercial (Organisations)	GB690202851	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/06/2026	4500010830	10	1	0.0	24,950.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Maintenance and improvement work on Publ	45233000	Insulation work.	48010	Capital Expenditure - Work	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010846	10	1	0.0	24,950.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Maintenance and improvement work on Publ	45233000	Insulation work.	48010	Capital Expenditure - Work	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/05/2026	4500009339	10	1	0.0	7,289.50	205990	Gloucester Equipment Loan Service (GELS)	Maintenance Contract For Bioquell Hydrog	33000000	Recording systems and exploration devices.	40540	Medical supplies	197707	Ecolab	Z003	Commercial (Organisations)	GB576134334	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003922	10	1	0.0	7,130.04	302519	Bridges - Design, Inspection & Fixed	Maintenance of Netheridge Bridge 24/25	98110000	Accommodation and office services.	43010	Professional fees	158061	Canal & River Trust	Z003	Commercial (Organisations)	GB125511937	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003927	10	1	0.0	33,804.00	304215	Staffing - Major Projects	Major Projects Agency Staff Austin Nwadi	50230000	Repair and maintenance services of per	43060	Contractor maintenance	200958	Matchtech Group Ltd	Z003	Commercial (Organisations)	GB991257100	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007179	10	1	0.0	206,140.00	501030	Systems & Security	Managed Detection and Response	48730000	Information systems and servers.	44600	Computer Related Costs	166126	NCC Group Security Services Li	Z003	Commercial (Organisations)	GB732334556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002044	10	1	0.0	7,250.00	111076	S17 East - Stroud	Manor Farm LL 5132050 A2R 3174591 GLHD	92000000	Cybercafé services.	47820	Educational activities	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
26/05/2026	4500009305	10	1	0.0	5,887.50	404100	Glos Coroners	March removals - this bill has been requ	60000000	Air transport services.	30120	Transport - service users	110490	Alexander Burn Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004675	10	1	0.0	61,382.24	307520	Spatial Development Strategy Team	Gloucestershire Rail Study	79410000	Collection agency services.	43010	Professional fees	178502	Bloom Procurement Services Ltd	Z003	Commercial (Organisations)	GB322673120	01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500003706	10	1	0.0	9,000.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	208637	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
16/04/2026	4500007248	10	1	0.0	26,392.00	501008	ICT Software	MasterGov Hosting Year 3	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	160652	DEF Software Ltd	Z003	Commercial (Organisations)	GB972644982	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004678	10	1	0.0	8,571.42	101316	Social Care Supported Living	Social Care CSM Independence Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	205616	CSM Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004681	10	1	0.0	122,562.54	502180	SAP implementation costs	GCC & Epi-use ERP Payroll Contract (+Var	79410000	Collection agency services.	43010	Professional fees	120159	EPI-USE Limited	Z003	Commercial (Organisations)	GB731515361	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004682	10	1	0.0	123,215.73	303020	Household Recycling Centres	GCC use of Shipston HWRC 25/26	70310000	Engineering services.	22000	Rents	120829	Warwickshire County Council	Z012	Other Local Authorities	GB272426659	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004875	10	1	0.0	138,000.00	209004	Maternity Contraception Service	MatConService-25-26	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008435	10	1	0.0	210,000.00	101330	Total independent special schools budget	May'26 Placement Fees - 42 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	141587	Hartmore Education Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/05/2026	4500008479	10	1	0.0	25,000.00	102003	Gloucs Safeguarding Children Executive	Me Learning Membership 2026-27	48000000	Internet and intranet software package."	44600	Computer Related Costs	166899	Me Learning Ltd	Z003	Commercial (Organisations)	GB891950877	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006379	10	1	0.0	104,151.57	201512	CES Service and Repairs Contract	Medequip-Service&Repair-CommunityEquipme	51410000	restaurant and retail trade services."	40511	Maintenance and Repair Supplies	177140	Medequip Assistive Technology	Z003	Commercial (Organisations)	GB218788662	01/04/2026	30/03/2026			
08/04/2026	4500004185	10	1	0.0	298,932.51	205066	Lead Commissioner GELS Growth & Savings	Medequip-WeekendDeliveryService-25/26	51410000	restaurant and retail trade services."	40511	Maintenance and Repair Supplies	177140	Medequip Assistive Technology	Z003	Commercial (Organisations)	GB218788662	01/04/2026	30/03/2026			
21/05/2026	4500009087	10	1	0.0	42,400.00	205990	Gloucester Equipment Loan Service (GELS)	Medical Equipment For Financial Year 202	33000000	Recording systems and exploration devices.	40540	Medical supplies	117887	Trulife	Z003	Commercial (Organisations)	GB387218034	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004689	10	1	0.0	5,800.00	Y-0010-03523-WORKS	Rain Garden Installation	ALL AMPS Corp Glos Wildlife INSP00004400	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	188819	Gloucestershire Wildlife Enter	Z003	Commercial (Organisations)	GB535644633	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009008	10	1	0.0	144,000.00	205990	Gloucester Equipment Loan Service (GELS)	Medical Equipment For Financial Year 202	33000000	Recording systems and exploration devices.	40540	Medical supplies	103585	Sunrise Medical Ltd	Z003	Commercial (Organisations)	GB388606802	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007916	10	1	0.0	139,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	102914	Westholme Ltd - Prism Medical	Z003	Commercial (Organisations)	GB315355616	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008173	10	1	0.0	31,000.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	102914	Westholme Ltd - Prism Medical	Z003	Commercial (Organisations)	GB315355616	01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008192	10	1	0.0	11,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	169271	Wealdon Rehab	Z003	Commercial (Organisations)	GB784246895	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008373	10	1	0.0	19,200.00	205990	Gloucester Equipment Loan Service (GELS)	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	161073	Uniphar Medtech	Z003	Commercial (Organisations)	GB252414977	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008374	10	1	0.0	19,700.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	161073	Uniphar Medtech	Z003	Commercial (Organisations)	GB252414977	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008583	10	1	0.0	48,600.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	125016	Specialised Orthotic Services	Z003	Commercial (Organisations)	GB616975309	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008082	10	1	0.0	38,900.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	104960	Ramps for Access	Z003	Commercial (Organisations)	GB704470458	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/04/2026	4500007817	10	1	0.0	366,929.10	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	157079	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007899	10	1	0.0	9,700.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	156636	Attainability UK Limited	Z003	Commercial (Organisations)	GB919851879	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007900	10	1	0.0	21,100.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	107586	Aidapt Bathrooms Ltd	Z003	Commercial (Organisations)	GB115078042	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007901	10	1	0.0	12,200.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	107183	Etac Limited	Z003	Commercial (Organisations)	GB747953189	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007903	10	1	0.0	10,800.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	162297	Fireblitz Extinguisher Ltd	Z003	Commercial (Organisations)	GB924703530	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007905	10	1	0.0	13,200.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	120621	Harvest Healthcare	Z003	Commercial (Organisations)	GB173937335	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007906	10	1	0.0	57,100.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	127714	CEFNDY Healthcare	Z003	Commercial (Organisations)	GB636613634	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007907	10	1	0.0	180,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	108188	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657	01/04/2026	30/03/2026			
30/04/2026	4500007908	10	1	0.0	13,900.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	110134	Premiere Healthcare Ltd	Z003	Commercial (Organisations)	GB891404519	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007910	10	1	0.0	489,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	103341	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB840903146	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007911	10	1	0.0	71,836.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	201632	GBUK LTD	Z003	Commercial (Organisations)	GB228542895	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007912	10	1	0.0	115,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	161211	Arjo UK Ltd	Z003	Commercial (Organisations)	GB382474630	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004712	10	1	0.0	600,000.00	303035	General Recycling Credits	Gloucester City 26/27 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
30/04/2026	4500007915	10	1	0.0	282,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	142901	Performance Health	Z003	Commercial (Organisations)	945765283	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004715	10	1	0.0	123,215.73	303020	Household Recycling Centres	GCC use of Shipston HWRC 25/26	70310000	Engineering services.	22000	Rents	120829	Warwickshire County Council	Z012	Other Local Authorities	GB272426659	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007917	10	1	0.0	9,900.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	190447	Wellell UK Ltd	Z003	Commercial (Organisations)	GB735826903	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007918	10	1	0.0	13,300.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	167308	Accora	Z003	Commercial (Organisations)	GB823532447	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007919	10	1	0.0	9,800.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	107334	Bakare Beds Limited	Z003	Commercial (Organisations)	GB643405947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004718	10	1	0.0	80,000.00	303036	District Incentive Payments	26/27 Gloucester residual incentive	90600000	Radio and television cable services.	42080	Waste Recycling Credits	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
30/04/2026	4500007922	10	1	0.0	149,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	101414	The Helping Hand Co (Ledbury)	Z003	Commercial (Organisations)	GB477794869	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007923	10	1	0.0	121,000.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	107183	Etac Limited	Z003	Commercial (Organisations)	GB747953189	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008080	10	1	0.0	119,000.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	102398	James Leckey Design Ltd	Z003	Commercial (Organisations)	GB366407149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008081	10	1	0.0	46,500.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	197131	Katnic Ltd	Z003	Commercial (Organisations)	GB124969290	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008083	10	1	0.0	262,000.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	110134	Premiere Healthcare Ltd	Z003	Commercial (Organisations)	GB891404519	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008153	10	1	0.0	8,520.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	102398	James Leckey Design Ltd	Z003	Commercial (Organisations)	GB366407149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008155	10	1	0.0	10,900.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	135012	Orchard Farm Ltd	Z003	Commercial (Organisations)	GB750761433	01/04/2026	30/03/2026			
05/05/2026	4500008157	10	1	0.0	16,900.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	104660	OTS Limited F4Syte	Z003	Commercial (Organisations)	GB687321904	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008161	10	1	0.0	39,300.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	120621	Harvest Healthcare	Z003	Commercial (Organisations)	GB173937335	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008162	10	1	0.0	27,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	179606	Innovation Rehab Ltd	Z003	Commercial (Organisations)	GB850727423	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008163	10	1	0.0	100,000.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	100196	Jiraffe	Z003	Commercial (Organisations)	GB308823751	01/04/2026	30/03/2026			
06/05/2026	4500008194	10	1	0.0	47,400.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	128178	Obitus Products Ltd	Z003	Commercial (Organisations)	GB525864622	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004727	10	1	0.0	0.01	103516	Holiday & Activity Food Prog	HAF (Glos City) Community Connectors Spr	92000000	Cybercafé services.	47820	Educational activities	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004727	20	1	0.0	10,000.00	103516	Holiday & Activity Food Prog	HAF (Glos City) Community Connectors Sum	92000000	Cybercafé services.	47820	Educational activities	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004727	30	1	0.0	2,500.00	103516	Holiday & Activity Food Prog	HAF (Glos City) Community Connectors Win	92000000	Cybercafé services.	47820	Educational activities	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008202	10	1	0.0	8,450.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	120614	RMS Ltd	Z003	Commercial (Organisations)	GB304454780	01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008203	10	1	0.0	8,120.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	102250	Sarabec Ltd	Z003	Commercial (Organisations)	GB441649545	01/04/2026	30/03/2026			
06/05/2026	4500008214	10	1	0.0	22,900.00	205990	Gloucester Equipment Loan Service (GELS)	Medical Equipment For FInancial year 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	162145	Scan Mobility Ltd	Z003	Commercial (Organisations)	GB618725719	01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008223	10	1	0.0	14,800.00	205990	Gloucester Equipment Loan Service (GELS)	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	101535	Smirthwaite Ltd	Z003	Commercial (Organisations)	GB315355616	01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008236	10	1	0.0	69,700.00	205990	Gloucester Equipment Loan Service (GELS)	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	104336	Smitcare Limited	Z003	Commercial (Organisations)	GB709331054	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/05/2026	4500008318	10	1	0.0	13,800.00	205990	Gloucester Equipment Loan Service (GELS)	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	100883	Mangar International Ltd	Z003	Commercial (Organisations)	GB359095716	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008372	10	1	0.0	16,700.00	205990	Gloucester Equipment Loan Service (GELS)	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	105767	Warwick Sasco Ltd	Z003	Commercial (Organisations)	GB307568447	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004731	10	1	0.0	1,236,000.00	302708	Parking	GCC - Enforcement 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004733	10	1	0.0	43,045.44	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008406	10	1	0.0	10,400.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	162145	Scan Mobility Ltd	Z003	Commercial (Organisations)	GB618725719	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008416	10	1	0.0	17,500.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	101414	The Helping Hand Co (Ledbury)	Z003	Commercial (Organisations)	GB477794869	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004739	10	1	0.0	52,183.53	101314	Social Care Mainstream Fostering	Social Care Five Rivers Childcare Ltd 25	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004740	10	1	0.0	51,500.00	302708	Parking	GCC - Pole Works 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008419	10	1	0.0	6,050.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	154206	Theraposture Limited	Z003	Commercial (Organisations)	GB713005980	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008420	10	1	0.0	5,050.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	100645	TPG DisableAids Ltd	Z003	Commercial (Organisations)	GB412833180	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008584	10	1	0.0	47,300.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Medical Equipment For Financial Year 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	100883	Mangar International Ltd	Z003	Commercial (Organisations)	GB359095716	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008732	10	1	0.0	20,900.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	101535	Smirthwaite Ltd	Z003	Commercial (Organisations)	GB315355616	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008736	10	1	0.0	38,000.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	157079	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010020	10	1	0.0	7,500.00	401220	Health & Safety	Medicals as agreed contract DN810486	85121000	Pharmacy services.	53010	Joint Arrangements - Gov Health Bodies	214335	Spa Private Medical	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004743	10	1	0.0	103,000.00	302708	Parking	GCC - Management Overhead 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004744	10	1	0.0	41,200.00	302708	Parking	GCC - Signs and Lines 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004745	10	1	0.0	30,900.00	302708	Parking	GCC - Pay and Display 2026/27	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004998	10	1	0.0	21,630.00	204428	IH Services Training & Development Costs	MEDS000# Opus Medication Training Cart P	80500000	Hospital and related services.	11150	Training	148050	Opus Pharmacy Services Ltd	Z003	Commercial (Organisations)	GB821756625	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007554	10	1	0.0	19,500.00	103752	Health & Wellbeing Team	Redacted	98110000	Accommodation and office services.	43010	Professional fees	200472	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	4	Individuals	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
14/04/2026	4500005899	10	1	0.0	7,104.20	103179	Trading Catering (Free School Meals)	Merritt-HarrisonPrim&Special schCatering	90101603	Catering Services	47780	Catering & hospitality	124210	Merritt-Harrison Catering Cons	Z003	Commercial (Organisations)	GB664674695	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/05/2026	4500008287	20	1	0.0	39.00	405701	Registration Operations	Meter Refill charge (w/VAT)	64110000	Electricity distribution and related services.	44000	Postage & Delivery	109061	Pitney Bowes Purchase Power	Z003	Commercial (Organisations)	GB213329300	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000297	10	1	0.0	10,476.13	101402	Legal Fees	MEWA - Limit Cart 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	182524	MEWA LLP	Z003	Commercial (Organisations)	GB265001048	01/04/2026	30/03/2026			
02/06/2026	4500009617	10	1	0.0	21,168.00	101606	Care Packages for LAC	MF 5028678	85000000	Services provided by medical personnel.	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010858	10	1	0.0	42,418.63	101314	Social Care Mainstream Fostering	MH 5162226	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004751	10	1	0.0	20,600.00	302708	Parking	GCC - IPS Pay and Display Maintenance 20	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
25/06/2026	4500010742	10	1	0.0	10,000.00	200054	Safeguarding MCA DoLS	MHA payments for DoLS assessments	98110000	Accommodation and office services.	43010	Professional fees	206172	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
20/05/2026	4500009054	10	1	0.0	28,000.00	204417	The Beeches. Stroud	MHB Transport SSBEE04 Transport for Beec	60120000	Ferry transport services.	33000	Public Transport - GCC	179605	MHB Transport Ltd	Z003	Commercial (Organisations)	GB297656733	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004574	10	1	0.0	84,280.71	401207	ICT	MHCLG Recharge Limit Cart 25-26	32580000	dental and veterinary use."	44600	Computer Related Costs	212027	Ministry of Housing, Communiti	Z004	Government / Public Sector	GB888848043	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004759	10	1	0.0	214,341.60	101310	Social Care Mainstream Residential	Social Care Step A Side Company Ltd 25/2	85000000	Services provided by medical personnel.	58010	Childrens Agency	136736	Step a Side Company Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001821	10	1	0.0	13,412.50	500000	Corporate Resources Management	Redacted	98110000	Accommodation and office services.	43010	Professional fees	126659	Michael Page International Rec	Z003	Commercial (Organisations)	GB354259936	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003861	10	1	0.0	8,000.00	X-G-023751-E	Abbotts Ground, Mickleton	Redacted	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	130869	Hayman-Joyce	Z003	Commercial (Organisations)	GB589177773	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004802	10	1	0.0	11,183.02	501008	ICT Software	Microsoft Agreement Variation	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003848	10	1	0.0	133,350.69	401207	ICT	Microsoft Licensing Anniversary QU1075	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008619	10	1	0.0	200,000.00	304215	Staffing - Major Projects	Redacted	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	197356	Insight Executive Group Limite	Z003	Commercial (Organisations)	GB204262647	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/05/2026	4500008270	10	1	0.0	39,727.60	501034	LL Cloud	Milestone 1 - Contract Siignature	48000000	Internet and intranet software package."	48030	Capital Expenditure - ICT	150108	Liquidlogic Ltd	Z003	Commercial (Organisations)	GB927438206	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003949	10	1	0.0	89,125.00	Y-0085-06971-WORKS	LARKHAY ROAD A417 - 697	MISTRAS - Larkhay Road and Hillview Join	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	206606	Mistras Group Limited	Z003	Commercial (Organisations)	GB386085325	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009581	10	1	0.0	15,000.00	101314	Social Care Mainstream Fostering	MK 5200359	85000000	Services provided by medical personnel.	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
30/06/2026	4500010861	10	1	0.0	71,614.40	101316	Social Care Supported Living	MO 5066941	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009639	10	1	0.0	68,590.96	101316	Social Care Supported Living	MO 5229291	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005543	10	1	0.0	7,100.00	Y-0499-06325-WORKS	Advanced Design 25/26	Moat Primary Sch Hewer INSP00004180	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	110757	Hewer Facilities Management Lt	Z002	CIS Vendors	GB247120236	01/04/2026	30/03/2026			5832269
18/06/2026	4500010461	10	1	0.0	44,046.91	401207	ICT	Modas 26/27 Any queries please contact	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	210540	Motorola Solutions UK Limited	Z003	Commercial (Organisations)	GB260311213	01/04/2026	30/03/2026	3	Large (250+ emps)	912182
13/04/2026	4500005805	10	1	0.0	9,600.00	401207	ICT	MODAS Back-office Software Migration	32580000	dental and veterinary use."	44600	Computer Related Costs	210540	Motorola Solutions UK Limited	Z003	Commercial (Organisations)	GB260311213	01/04/2026	30/03/2026	3	Large (250+ emps)	912182
08/04/2026	4500004773	10	1	0.0	301,969.92	101606	Care Packages for LAC	Social Care Kinghood Support Ltd 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005695	10	1	0.0	25,847.35	501008	ICT Software	Modern.Gov Cloud Hosting	48000000	Internet and intranet software package."	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/06/2026	4500010279	10	1	0.0	32,000.00	501008	ICT Software	Monthly Call Recording, storage & Call c	64200000	Operation of electrical installations.	44100	Telephony - Rental, Calls, Purchases	208744	Gamma Network Solutions Limite	Z003	Commercial (Organisations)	GB823820344	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009833	10	1	0.0	20,909.87	401330	Control	Motorola 3TC IRS maintenance support 26/	72250000	Computer audit and testing services.	44600	Computer Related Costs	210540	Motorola Solutions UK Limited	Z003	Commercial (Organisations)	GB260311213	01/04/2026	30/03/2026	3	Large (250+ emps)	912182
22/05/2026	4500009200	10	1	0.0	30,000.00	103516	Holiday & Activity Food Prog	Move More HAF 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	179663	Move More	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004778	10	1	0.0	75,930.00	803108	Staff Car Parks	Glos City - Castlemeads Car Park 20.03	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
22/05/2026	4500009203	10	1	0.0	15,000.00	103516	Holiday & Activity Food Prog	Move More HAF CC 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	179663	Move More	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
09/04/2026	4500004999	10	1	0.0	15,060.00	204428	IH Services Training & Development Costs	MOVE000# Retain Training Cart PD780682	80500000	Hospital and related services.	11150	Training	193631	Retain Skills Southwest Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500003757	10	1	0.0	5,150.00	302708	Parking	Moving Traffic Income PATROL	98351110	Parking enforcement services	57040	Priv contract payments	162666	Patrol (PARKING ONLY)	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001346	10	1	0.0	5,219.36	501024	Projects	MS Edge Password Manager	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/04/2026	30/03/2026			
14/04/2026	4500006570	10	1	0.0	190,000.00	Y-0074-30012-WORKS	ANPR Enforcement Camera Replacement	MTE Cameras for Tranche 2 2025/26	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003833	10	1	0.0	63,178.12	302708	Parking	MTE Phase 2 Service and Maintenance	98351110	Parking enforcement services	57040	Priv contract payments	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004794	10	1	0.0	538,501.40	103174	Cleaning Contract Recharges	Solo cleaning Lot 1Sch/Corp Glos &Forest	90000000	Environmental services.	25020	Cleaning & Domestic Supplies	123360	Solo Service Group Ltd	Z003	Commercial (Organisations)	GB540872836	01/04/2026	30/03/2026	3	Large (250+ emps)	
02/06/2026	4500009580	10	1	0.0	15,000.00	101314	Social Care Mainstream Fostering	MZ 5200360	85000000	Services provided by medical personnel.	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
16/04/2026	4500007282	10	1	0.0	10,542.40	302349	GCC Urban Bus Svcs	NA023DT 05/01/2025-Ext 27/06/26	34120000	Simulators.	57040	Priv contract payments	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007106	10	1	0.0	7,289.64	302349	GCC Urban Bus Svcs	NA755DT Bus 30/03/25-28/03/to 27/06/26	60112000	Public road transport services.	57040	Priv contract payments	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007168	10	1	0.0	20,869.81	302762	Flood Alleviation	Nailsworth hydrological modelling	71320000	Construction consultancy services.	43010	Professional fees	168364	Rappor	Z003	Commercial (Organisations)	GB199021296	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009349	10	1	0.0	19,000.00	102041	Safeguarding Traded Services	Narrative Alchemy - In The Net 2026-27	80000000	Specialist training services.	40510	Materials, Educational & Training	201502	Narrative Alchemy Ltd	Z003	Commercial (Organisations)	GB345818184	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002218	10	1	0.0	6,105.10	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	201239	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
09/04/2026	4500005182	10	1	0.0	11,715.91	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	National Grid A453 2.1 C4	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004564	10	1	0.0	20,055.74	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	National Highways - Telent	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	127479	Highways England	Z003	Commercial (Organisations)	GB888810569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010314	10	1	0.0	12,475.00	501024	Projects	Navigator Essentials Bundle (NAV-BUN-ESS	48000000	Internet and intranet software package."	44600	Computer Related Costs	214422	WeChange.AI Limited	Z004	Government / Public Sector	482867345	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010314	20	1	0.0	12,475.00	501024	Projects	Navigator Essentials Bundle (NAV-BUN-ESS	48000000	Internet and intranet software package."	44600	Computer Related Costs	214422	WeChange.AI Limited	Z004	Government / Public Sector	482867345	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003904	10	1	0.0	33,803.15	101402	Legal Fees	NBA Solutions - Limit 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	123501	NBA Solutions Ltd	Z003	Commercial (Organisations)	GB810625854	01/04/2026	30/03/2026			
02/06/2026	4500009643	10	1	0.0	50,000.00	307540	Development Control	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	200958	Matchtech Group Ltd	Z003	Commercial (Organisations)	GB991257100	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004572	10	1	0.0	2,370,786.80	501026	Networks	Network Services	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	129242	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006001	10	1	0.0	15,377.65	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	New bus shelter B4063 Greyhound Gardens	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
18/05/2026	4500008776	10	1	0.0	15,600.00	101280	A.T.S.	New College Worcester will work in conju	35800000	Military uniforms.	48020	Capital Expenditure - Non-ICT equipment & furnitur	117688	New College Worcester	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009004	10	1	0.0	7,800.00	101280	A.T.S.	New College Worcester will work in conju	35800000	Military uniforms.	48020	Capital Expenditure - Non-ICT equipment & furnitur	117688	New College Worcester	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004429	10	1	0.0	30,000.00	Y-0074-30008-WORKS	Parking Machine Replacement	New P&D ticket machines	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002240	10	1	0.0	9,094.43	401208	Equipment Team	New PPE and supplies 25-26	35113400	ammunition and associated parts."	41500	Clothes, Uniform & Laundry	101770	Bristol Uniforms Ltd	Z003	Commercial (Organisations)	GB974896150	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005267	10	1	0.0	10,000.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	New RTI Shelter Displays x 2 - Hare & H	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006126	10	1	0.0	8,350.46	302401	Community Transport	Newent DAR Vol Grant Apr 25 - Mar 26 - D	66000000	Pension services.	46010	Grants to VPI Sector	100292	Newent Association For The Dis	Z009	Voluntary Sector (Organistion	GB647093325	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004380	10	1	0.0	136,158.02	Y-0011-01017-ICT	LAN / WAN	Nexus and Cisco Spares & Maintenance	72250000	Computer audit and testing services.	48030	Capital Expenditure - ICT	133847	BT Business Direct	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
12/06/2026	4500010222	10	1	0.0	238,578.21	501025	Support Contracts	NFC166-Microsoft Aggregation Copilot lic	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009836	10	1	0.0	202,996.68	101310	Social Care Mainstream Residential	NG 343150	85000000	Services provided by medical personnel.	58010	Childrens Agency	131577	The Bridge House	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005051	10	1	0.0	449,310.41	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	NGED 2A2 Diversions	45000000	Engineering works and construction works.	48016	Capital Expenditure - Specialist fees (eg. survey	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004202	10	1	0.0	28,302.93	209011	NHS Healthcheck LES	NHS Healthcheck-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004209	10	1	0.0	36,405.19	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106676	Yorkleigh Surgery	Z003	Commercial (Organisations)	GB879060296	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004221	10	1	0.0	35,675.41	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	01/04/2026	30/03/2026			
08/04/2026	4500004204	10	1	0.0	35,088.74	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103675	Coleford Medical Practice	Z003	Commercial (Organisations)	GB878674354	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004207	10	1	0.0	28,676.87	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004210	10	1	0.0	36,106.71	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004214	10	1	0.0	34,819.57	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004215	10	1	0.0	35,998.73	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004220	10	1	0.0	34,262.07	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Drs Thornett & Sherringham T/A	Z013	NHS Bodies	GB881269203	01/04/2026	30/03/2026			
08/04/2026	4500004222	10	1	0.0	35,123.77	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004223	10	1	0.0	31,553.07	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004224	10	1	0.0	24,414.43	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	01/04/2026	30/03/2026			
08/04/2026	4500004225	10	1	0.0	28,586.36	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004226	10	1	0.0	30,281.66	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004227	10	1	0.0	29,066.51	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/04/2026	30/03/2026			
08/04/2026	4500004228	10	1	0.0	35,978.86	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004229	10	1	0.0	32,042.78	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004230	10	1	0.0	36,161.32	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004231	10	1	0.0	35,318.37	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159422	Redacted	Z003	Commercial (Organisations)	GB879101607	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004232	10	1	0.0	32,075.34	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	182920	Cirencester Health Group	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004233	10	1	0.0	24,738.59	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004234	10	1	0.0	32,259.60	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102253	The Hadwen Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004235	10	1	0.0	28,522.16	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004236	10	1	0.0	32,800.44	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004237	10	1	0.0	29,685.10	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004238	10	1	0.0	32,715.41	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004240	10	1	0.0	29,360.17	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004244	10	1	0.0	28,822.57	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004245	10	1	0.0	35,631.16	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159979	Campden Surgery	Z003	Commercial (Organisations)	GB881630222	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004247	10	1	0.0	35,481.79	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004249	10	1	0.0	34,191.55	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	110274	Yorkley Health Centre	Z003	Commercial (Organisations)	GB879060296	01/04/2026	30/03/2026			
08/04/2026	4500004250	10	1	0.0	28,752.46	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	01/04/2026	30/03/2026			
09/04/2026	4500004886	10	1	0.0	29,376.77	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0037 Glos City Supervision	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004252	10	1	0.0	35,099.76	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107657	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004253	10	1	0.0	37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004254	10	1	0.0	34,976.80	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205534	Redacted	Z013	NHS Bodies	GB878639747	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004255	10	1	0.0	21,720.90	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111129	Dr SM Whiteside & Partners	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004256	10	1	0.0	35,438.60	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004258	10	1	0.0	36,433.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102382	Stonehouse Health Clinic	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004278	10	1	0.0	36,011.03	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	140453	Stoke Road Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004260	10	1	0.0	35,260.87	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180048	The Alney Practice	Z003	Commercial (Organisations)	GB655946883	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004239	10	1	0.0	35,469.51	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004264	10	1	0.0	35,464.56	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164258	Mamta ChadaT/A Quedgeley Medic	Z013	NHS Bodies		01/04/2026	30/03/2026			
08/04/2026	4500004266	10	1	0.0	29,489.37	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004270	10	1	0.0	36,956.78	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004274	10	1	0.0	36,300.26	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103996	Dockham Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004277	10	1	0.0	30,851.23	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004251	10	1	0.0	36,788.99	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100600	Sixways Clinic	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004373	10	1	0.0	37,769.44	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108748	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
09/04/2026	4500004908	10	1	0.0	12,737.95	307517	Transport Planning Projects	TO-0042 Glos Active Travel Strategy	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004413	10	1	0.0	38,880.29	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004263	10	1	0.0	29,864.84	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004257	10	1	0.0	32,103.95	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	104413	Severnbank Surgery	Z003	Commercial (Organisations)	GB879127384	01/04/2026	30/03/2026			
08/04/2026	4500004265	10	1	0.0	36,607.92	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004246	10	1	0.0	33,516.20	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108566	Rowcroft Medical Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004261	10	1	0.0	32,976.84	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004241	10	1	0.0	35,636.51	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107124	Prices Mill Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004920	10	1	0.0	17,673.55	307517	Transport Planning Projects	TO-0055 Manual for Gloucestershire Sts	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004269	10	1	0.0	31,043.09	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160051	Painswick Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004922	10	1	0.0	62,500.00	501030	Systems & Security	Gloucestershire County Council IT Health	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	166126	NCC Group Security Services Li	Z003	Commercial (Organisations)	GB732334556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004242	10	1	0.0	35,458.43	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004924	10	1	0.0	8,980.00	302314	RTPI Maintenance	DN529780 - Gloucester Theresa Street 1	48000000	Internet and intranet software package."	43060	Contractor maintenance	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004272	10	1	0.0	33,712.68	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organistion	GB879119676	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004243	10	1	0.0	28,859.92	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004275	10	1	0.0	36,928.99	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004248	10	1	0.0	19,289.65	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	206159	May Lane Surgery	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004259	10	1	0.0	36,519.43	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004932	10	1	0.0	23,044.48	307540	Development Control	TO-0061 Manual for Glous Streets	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004211	10	1	0.0	36,585.29	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/04/2026	4500007360	10	1	0.0	10,000.00	209146	Public Health Pay	NHS Pension October 25 - March 26	66520000	Real estate agency services on a fee	11500	Monthly pensions	115570	NHS Pensions Scheme Account	Z013	NHS Bodies		01/04/2026	30/03/2026			
07/04/2026	4500002215	10	1	0.0	6,000.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	199778	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
18/05/2026	4500008830	10	1	0.0	29,250.00	103752	Health & Wellbeing Team	Redacted	98110000	Accommodation and office services.	43010	Professional fees	214080	Redacted	Z002	CIS Vendors		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004761	10	1	0.0	38,000.00	302519	Bridges - Design, Inspection & Fixed	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	188597	Carrington West Ltd	Z003	Commercial (Organisations)	GB105588510	01/04/2026	30/03/2026			
07/04/2026	4500000093	10	1	0.0	13,090.47	604000	Communication & Engagement	NLA Licence Renewal Form	79980000	Adult-education services at university level.	40280	Publications, Newspapers & Periodicals	121077	NLA Media Access Limited	Z003	Commercial (Organisations)	GB661865215	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001472	10	1	0.0	18,112.57	101402	Legal Fees	NLD: Cansford Laboratories Limit Cart 20	98110000	Accommodation and office services.	43010	Professional fees	195315	Cansford Laboratories	Z003	Commercial (Organisations)	GB104878015	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003909	10	1	0.0	24,457.34	101402	Legal Fees	NLD: DNA Legal Limit Cart 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	183823	DNA Legal Ltd	Z003	Commercial (Organisations)	GB308211050	01/04/2026	30/03/2026			
08/04/2026	4500003967	10	1	0.0	74,146.60	101402	Legal Fees	NLD: Forensic Testing Service Limit Cart	98110000	Accommodation and office services.	43010	Professional fees	185417	Forensic Testing Service Ltd	Z003	Commercial (Organisations)	GB984713679	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003924	10	1	0.0	65,875.83	101402	Legal Fees	NLD: Lextox Limit Cart 2024-2025	98110000	Accommodation and office services.	43010	Professional fees	161379	Lextox Drug & Alcohol Testing	Z003	Commercial (Organisations)	GB111581940	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/04/2026	4500007724	10	1	0.0	13,000.00	803129	Corporate Property	Non Procurement Purchase Order N/A Wor	70310000	Engineering services.	22000	Rents	179210	BizSpace Limited	Z003	Commercial (Organisations)	GB436359771	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007864	10	1	0.0	12,000.00	803123	Other Property	Non Procurement Purchase Order N/A Wor	70310000	Engineering services.	22000	Rents	179210	BizSpace Limited	Z003	Commercial (Organisations)	GB436359771	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004388	10	1	0.0	16,427.55	Y-0732-06309-WORKS	Northway Pre-School	Northway Inf Sch Barnwood INSP00003627	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	102402	Barnwood Ltd	Z002	CIS Vendors	GB713732158	01/04/2026	30/03/2026	2	SME (2-249 emps)	785952
09/04/2026	4500005304	10	1	0.0	7,848.00	Y-0077-94021-WORKS	Priors & Oakley FAS - FDGiA	Noverton Farm lease agreement - Legal su	79100000	Office-support services.	48016	Capital Expenditure - Specialist fees (eg. survey	101786	Burges Salmon LLP	Z003	Commercial (Organisations)	GB123415648	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009642	10	1	0.0	69,422.37	101316	Social Care Supported Living	NP 5229288	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/04/2026	4500007762	10	1	0.0	5,152.00	101195	Permanence Support	Nursery Fees re CM from April 2026 - GCC	85312110	refuse-	57040	Priv contract payments	169622	Greenwoods Nursery Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500007961	10	1	0.0	10,000.00	206697	Apprenticeships	NVQ Fees through Pearson for Adult Educa	80000000	Specialist training services.	40510	Materials, Educational & Training	104354	Pearson Education Ltd	Z003	Commercial (Organisations)	GB278537121	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010034	10	1	0.0	7,800.00	101027	Families First Programme	NVR Practitioner training - Families Fir	80520000	Rehabilitation hospital services.	43150	Provision of courses	208473	NVR Practitioners Consortium C	Z009	Voluntary Sector (Organistion	GB408173311	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004964	10	1	0.0	6,736.53	302708	Parking	TO-0115 Gate Streets ETRO Gloucester	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/06/2026	4500009846	10	1	0.0	232,790.62	101310	Social Care Mainstream Residential	NW 5052695	85000000	Services provided by medical personnel.	58010	Childrens Agency	203402	Platform Childcare Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/05/2026	4500009337	10	1	0.0	7,950.00	Y-0072-00811-WORKS	BSIP 25-26 Interchange Hub -Chelt Impvts	o 1 x JMW 28" In-shelter hybrid mains –	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005986	10	1	0.0	8,864.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Oakdean Landscapes - delivery of GCC PRO	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003788	10	1	0.0	7,350.00	803305	Rural Estate Repair & Maintenance Budget	Oaklands Farm Five Valleys INSP00004478	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	191949	Five Valleys Arbor	Z003	Commercial (Organisations)	GB392701883	01/04/2026	30/03/2026			
07/04/2026	4500003037	10	1	0.0	14,976.83	500804	Non Schools CapM	Oakley Annexe Joedan INSP00003973	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	162208	Joedan Manufacturing	Z003	Commercial (Organisations)	GB705326459	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005011	10	1	0.0	5,821.60	500804	Non Schools CapM	Oakley AOC Kilbury INSP00004090	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003112	10	1	0.0	15,758.10	500804	Non Schools CapM	Oakwood CC Kilbury INSP00004014	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005436	10	1	0.0	6,452.32	Y-0900-06389-WORKS	Oakwood Primary hygiene room	Oakwood PS Midlands INSP00003658	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	196752	Midlands Building & Maintenanc	Z002	CIS Vendors	GB277401401	01/04/2026	30/03/2026	2	SME (2-249 emps)	7803427020
26/06/2026	4500010762	10	1	0.0	48,155.74	101314	Social Care Mainstream Fostering	OB 5009472	85000000	Services provided by medical personnel.	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
09/04/2026	4500005562	10	1	0.0	5,000.00	X-G-023694-W	Odessa Farm, Tewkesbury	Odessa Farm SF Planning INSP00004293	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	149018	SF Planning	Z003	Commercial (Organisations)	GB924240548	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009470	10	1	0.0	72,359.04	101316	Social Care Supported Living	OE 5041040	85000000	Services provided by medical personnel.	58010	Childrens Agency	214153	RH Community Services Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009262	10	1	0.0	27,852.80	501025	Support Contracts	Office Standard Per Device Software Lice	48900000	Repair and maintenance services.	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004648	10	1	0.0	7,600.00	204428	IH Services Training & Development Costs	OMGT0001 Oliver McGowan Training	80500000	Hospital and related services.	11150	Training	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004854	10	1	0.0	26,440.00	302349	GCC Urban Bus Svcs	On Demand Bus Service	48000000	Internet and intranet software package."	44600	Computer Related Costs	194680	Padam Mobility SaS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010465	10	1	0.0	238,821.07	501008	ICT Software	ONE Education annual maintenance - Yr 2	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	103840	Capita Business Services Ltd	Z003	Commercial (Organisations)	GB618184140	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004929	30	1	0.0	15,000.00	501036	Print Contract	One-Off Charges	79800000	Secondary education services.	40070	Equipment Hire / Leasing Costs	125617	Ricoh UK Ltd	Z003	Commercial (Organisations)	GB524161280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009467	10	1	0.0	38,307.00	209085	Stop Smoking Services & Support Grant	On-off payment - PO needed in order to r	66000000	Pension services.	46010	Grants to VPI Sector	193126	Dept of Health and Social Care	Z004	Government / Public Sector		01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003947	10	1	0.0	19,499.60	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Openreach A435 2.1 C4	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	181169	Openreach	Z002	CIS Vendors	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
04/06/2026	4500009787	10	1	0.0	15,000.00	304220	Ash Die Back	Openreach ASH DIE BACK PROJECT VARIOUS L	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	181169	Openreach	Z002	CIS Vendors	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007075	10	1	0.0	76,411.38	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Openreach BDW Stats Diversion C4	45230000	Building installation work.	48010	Capital Expenditure - Work	181169	Openreach	Z002	CIS Vendors	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005243	10	1	0.0	10,671.90	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Openreach C4 A435 S2.2	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	163154	Openreach BT Legal	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008861	10	1	0.0	9,233.09	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	Openreach C4 Standish- Raised by Ed Dyer	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	163154	Openreach BT Legal	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007253	10	1	0.0	104,066.10	501008	ICT Software	Opentext Cloud	48000000	Internet and intranet software package."	44600	Computer Related Costs	118613	Specialist Computer Centres pl	Z003	Commercial (Organisations)	GB313651680	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010909	10	1	0.0	107,000.00	501008	ICT Software	OpenText Cloud Services	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	118613	Specialist Computer Centres pl	Z003	Commercial (Organisations)	GB313651680	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010909	20	1	0.0	3,403.71	502180	SAP implementation costs	OpenText Services	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	118613	Specialist Computer Centres pl	Z003	Commercial (Organisations)	GB313651680	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004195	10	1	0.0	189,254.56	101607	Trevone House Project	Operational Costs 2025 - 2026 year 6	98110000	Accommodation and office services.	43010	Professional fees	181013	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001683	10	1	0.0	7,240.63	501008	ICT Software	Oracle Linux Premier Support	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	100242	Oracle Corporation UK Ltd	Z003	Commercial (Organisations)	GB391313073	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005518	10	1	0.0	6,880.00	Y-0050-09419-WORKS	Community Capacity/Market Management	Order Of Saint Johns Bevans INSP00004021	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	143807	Nick Bevan Consulting Ltd	Z003	Commercial (Organisations)	GB923469705	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006091	10	1	0.0	7,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANCIAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	108188	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657	01/04/2026	30/03/2026			
07/04/2026	4500002337	10	1	0.0	5,884.32	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	178010	Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002639	10	1	0.0	8,000.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	90910000	Sport-related services.	25020	Cleaning & Domestic Supplies	101789	Newsmith Stainless Ltd	Z003	Commercial (Organisations)	GB183701662	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003021	10	1	0.0	10,796.17	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	211891	NRS-UK Limited	Z003	Commercial (Organisations)	GB498867987	01/04/2026	30/03/2026	2	SME (2-249 emps)	16629004
14/04/2026	4500006051	10	1	0.0	13,622.32	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	102914	Westholme Ltd - Prism Medical	Z003	Commercial (Organisations)	GB315355616	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006075	10	1	0.0	32,675.27	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	161073	Uniphar Medtech	Z003	Commercial (Organisations)	GB252414977	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006103	10	1	0.0	10,136.95	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	161073	Uniphar Medtech	Z003	Commercial (Organisations)	GB252414977	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006313	10	1	0.0	7,356.50	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	117887	Trulife	Z003	Commercial (Organisations)	GB387218034	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006100	10	1	0.0	6,212.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	148430	Simple Stuff WorksFSKIPTONBUSI	Z003	Commercial (Organisations)	GB261050741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006086	10	1	0.0	7,250.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	104960	Ramps for Access	Z003	Commercial (Organisations)	GB704470458	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005522	10	1	0.0	10,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	168653	Creative Care Ltd	Z003	Commercial (Organisations)	GB633956024	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006042	10	1	0.0	13,446.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	100196	Jiraffe	Z003	Commercial (Organisations)	GB308823751	01/04/2026	30/03/2026			
14/04/2026	4500006048	10	1	0.0	275,346.04	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	103341	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB840903146	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006049	10	1	0.0	26,886.92	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	104660	OTS Limited F4Syte	Z003	Commercial (Organisations)	GB687321904	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006052	10	1	0.0	15,676.10	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	104336	Smitcare Limited	Z003	Commercial (Organisations)	GB709331054	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006061	10	1	0.0	5,993.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	102398	James Leckey Design Ltd	Z003	Commercial (Organisations)	GB366407149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006062	10	1	0.0	5,676.75	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	100645	TPG DisableAids Ltd	Z003	Commercial (Organisations)	GB412833180	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006070	10	1	0.0	31,027.05	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	108188	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657	01/04/2026	30/03/2026			
14/04/2026	4500006071	10	1	0.0	18,453.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	107183	Etac Limited	Z003	Commercial (Organisations)	GB747953189	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006073	10	1	0.0	5,066.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	110134	Premiere Healthcare Ltd	Z003	Commercial (Organisations)	GB891404519	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005029	10	1	0.0	119,564.94	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	TO-0129 Glos to Stroud Ph1 - St Ann Way	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006089	10	1	0.0	9,678.85	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	107586	Aidapt Bathrooms Ltd	Z003	Commercial (Organisations)	GB115078042	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006095	10	1	0.0	8,283.74	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	128178	Qbitus Products Ltd	Z003	Commercial (Organisations)	GB525864622	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006097	10	1	0.0	74,391.55	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	142901	Performance Health	Z003	Commercial (Organisations)	945765283	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006104	10	1	0.0	5,365.58	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	197131	Katnic Ltd	Z003	Commercial (Organisations)	GB124969290	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006107	10	1	0.0	15,865.09	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	157079	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006108	10	1	0.0	16,380.67	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	127714	CEFNDY Healthcare	Z003	Commercial (Organisations)	GB636613634	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006109	10	1	0.0	7,254.20	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	135012	Orchard Farm Ltd	Z003	Commercial (Organisations)	GB750761433	01/04/2026	30/03/2026			
14/04/2026	4500006112	10	1	0.0	29,343.42	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	147496	Drive DeVilbiss Healthcare	Z003	Commercial (Organisations)	GB296056867	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006117	10	1	0.0	18,786.25	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	156636	Attainability UK Limited	Z003	Commercial (Organisations)	GB919851879	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006118	10	1	0.0	16,723.23	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	161211	Arjo UK Ltd	Z003	Commercial (Organisations)	GB382474630	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006125	10	1	0.0	5,265.79	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	162145	Scan Mobility Ltd	Z003	Commercial (Organisations)	GB618725719	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006192	10	1	0.0	6,145.68	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	100130	Connevans Limited	Z003	Commercial (Organisations)	GB210170629	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006207	10	1	0.0	6,119.80	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	100544	Roma Medical Aids Ltd	Z003	Commercial (Organisations)	GB763003951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006214	10	1	0.0	7,504.59	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	103585	Sunrise Medical Ltd	Z003	Commercial (Organisations)	GB388606802	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006362	10	1	0.0	8,813.45	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	156965	Enable Access	Z003	Commercial (Organisations)	GB894014909	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006575	10	1	0.0	57,486.90	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	201632	GBUK LTD	Z003	Commercial (Organisations)	GB228542895	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006577	10	1	0.0	13,000.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS FOR FINANICAL YEAR 2025-2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	201632	GBUK LTD	Z003	Commercial (Organisations)	GB228542895	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006047	10	1	0.0	29,200.11	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	102914	Westholme Ltd - Prism Medical	Z003	Commercial (Organisations)	GB315355616	01/04/2026	30/03/2026	2	SME (2-249 emps)	
17/04/2026	4500007353	10	1	0.0	7,547.82	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	169271	Wealdon Rehab	Z003	Commercial (Organisations)	GB784246895	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006106	10	1	0.0	7,217.24	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	125016	Specialised Orthotic Services	Z003	Commercial (Organisations)	GB616975309	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005265	10	1	0.0	7,371.40	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	178010	Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006116	10	1	0.0	7,286.51	Y-0050-09495-EQUIP	DFG 24/25 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	156175	Pearce Bros Mobility Centre	Z003	Commercial (Organisations)	GB810969909	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006041	10	1	0.0	74,590.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	100196	Jiraffe	Z003	Commercial (Organisations)	GB308823751	01/04/2026	30/03/2026			
14/04/2026	4500006043	10	1	0.0	10,656.69	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	100645	TPG DisableAids Ltd	Z003	Commercial (Organisations)	GB412833180	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006046	10	1	0.0	122,928.80	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	102398	James Leckey Design Ltd	Z003	Commercial (Organisations)	GB366407149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006055	10	1	0.0	25,429.24	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	120621	Harvest Healthcare	Z003	Commercial (Organisations)	GB173937335	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005072	10	1	0.0	14,327.00	500804	Non Schools CapM	Glos Coroner?s Crt Kilbury INSP0000432	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006057	10	1	0.0	52,382.50	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	100883	Mangar International Ltd	Z003	Commercial (Organisations)	GB359095716	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006063	10	1	0.0	37,004.90	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	101414	The Helping Hand Co (Ledbury)	Z003	Commercial (Organisations)	GB477794869	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006080	10	1	0.0	10,405.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	190447	Wellell UK Ltd	Z003	Commercial (Organisations)	GB735826903	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006081	10	1	0.0	10,980.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	196089	Spacesaverbeds Ltd	Z003	Commercial (Organisations)	GB887680851	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006087	10	1	0.0	11,476.30	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	107183	Etac Limited	Z003	Commercial (Organisations)	GB747953189	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006088	10	1	0.0	8,841.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	107334	Bakare Beds Limited	Z003	Commercial (Organisations)	GB643405947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006092	10	1	0.0	7,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	103341	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB840903146	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006093	10	1	0.0	5,594.00	Y-0050-09495-EQUIP	DFG 24/25 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	120614	RMS Ltd	Z003	Commercial (Organisations)	GB304454780	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006096	10	1	0.0	42,341.05	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	110134	Premiere Healthcare Ltd	Z003	Commercial (Organisations)	GB891404519	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006098	10	1	0.0	9,244.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006099	10	1	0.0	15,350.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	154206	Theraposture Limited	Z003	Commercial (Organisations)	GB713005980	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
14/04/2026	4500006115	10	1	0.0	37,530.13	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	157079	Direct Healthcare Group	Z003	Commercial (Organisations)	GB241657410	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006327	10	1	0.0	7,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	152092	Disabled Care & Mobility Ltd	Z003	Commercial (Organisations)	GB939633877	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006424	10	1	0.0	9,650.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	180306	Schuchmann LLP	Z003	Commercial (Organisations)	GB254753685	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006598	10	1	0.0	6,302.88	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	206833	AAT (GB) Ltd	Z003	Commercial (Organisations)	GB847183504	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006121	10	1	0.0	16,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	174923	Midwest Mobility	Z003	Commercial (Organisations)	GB256469176	01/04/2026	30/03/2026			
14/04/2026	4500006083	10	1	0.0	5,211.90	205990	Gloucester Equipment Loan Service (GELS)	ORDERS IN FY 25 / 26	33000000	Recording systems and exploration devices.	40540	Medical supplies	197707	Ecolab	Z003	Commercial (Organisations)	GB576134334	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006346	10	1	0.0	8,430.00	205990	Gloucester Equipment Loan Service (GELS)	ORDERS IN FY 25 / 26	33000000	Recording systems and exploration devices.	40540	Medical supplies	162297	Fireblitz Extinguisher Ltd	Z003	Commercial (Organisations)	GB924703530	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002875	10	1	0.0	5,235.08	108291	Therapies and other health related servi	OT HW 582467 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211381	Faith and Ben Newton T/A ND Ki	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003141	10	1	0.0	8,283.00	108291	Therapies and other health related servi	OT LH 592166 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	125645	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
15/06/2026	4500010259	10	1	0.0	31,385.00	208070	ASC Long Term Services Management Team	OT secondment (Ms LD) from GHC to GCC.	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	106453	Gloucestershire Health & Care	Z013	NHS Bodies	GB654422641	01/04/2026	30/03/2026			
07/04/2026	4500002850	10	1	0.0	5,259.10	108291	Therapies and other health related servi	OT TL 362364 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	170968	The Owl Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500002711	10	1	0.0	6,575.00	108289	Individual Provider Agreements	Other (Dance) HW 582467 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209640	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500003677	10	1	0.0	5,040.00	108289	Individual Provider Agreements	Outdoor Ed JS 452036 26Mar-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	159714	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008759	10	1	0.0	8,795.74	Y-0085-51710-WORKS	CORNER COTTAGE P'WELL - W0171	Overhead cable diversion work by Nationa	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004175	10	1	0.0	20,397.20	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Oxstalls Lane bus shelter	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/06/2026	4500010322	10	1	0.0	70,000.00	304101	Traffic Engineering	Oyster Partnership - Consultancy Fees fo	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
16/06/2026	4500010353	10	1	0.0	50,000.00	304101	Traffic Engineering	Oyster Partnership - Consultancy Fees fo	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
09/04/2026	4500005128	10	1	0.0	56,070.00	502180	SAP implementation costs	Cutover Manager role for Gloucestershire	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005900	10	1	0.0	56,400.00	304215	Staffing - Major Projects	Oyster Partnership Agency Staff	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
07/04/2026	4500000327	10	1	0.0	15,349.00	302708	Parking	Oyster Partnership consultancy fees for	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
07/04/2026	4500002294	10	1	0.0	15,676.80	307540	Development Control	Oyster Partnership Consultancy Fees for	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
07/04/2026	4500003183	10	1	0.0	14,430.00	304101	Traffic Engineering	Oyster Partnership Consultancy fees for	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
08/04/2026	4500003996	10	1	0.0	46,000.00	304002	Road Safety	Oyster Partnership Consultancy Fees for	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
14/04/2026	4500005903	10	1	0.0	32,940.00	304101	Traffic Engineering	Oyster Partnership Consultancy fees for	79620000	Education and training services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
16/04/2026	4500007215	10	1	0.0	28,290.00	302349	GCC Urban Bus Svcs	Oyster PT Consultancy MM 01/04/2025-31/0	71311200	Transport systems consultancy services.	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
08/04/2026	4500004605	10	1	0.0	38,077.15	103179	Trading Catering (Free School Meals)	P&R Heating - Lot 32 - Catering Maint	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/04/2026	30/03/2026	2	SME (2-249 emps)	4709692
07/04/2026	4500003263	10	1	0.0	21,481.00	103179	Trading Catering (Free School Meals)	P&R Heating - Lot 33 - Catering Main	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/04/2026	30/03/2026	2	SME (2-249 emps)	4709692
16/04/2026	4500007069	10	1	0.0	22,500.00	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	P&R Heating - Newlands - INSP00004383	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/04/2026	30/03/2026	2	SME (2-249 emps)	4709692
08/04/2026	4500004466	10	1	0.0	62,712.00	108289	Individual Provider Agreements	P16 Block (90hrs pw) L2L 1Sep25-31Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	205218	Launch2Learning Ltd	Z003	Commercial (Organisations)	GB278472660	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004424	10	1	0.0	80,860.00	108289	Individual Provider Agreements	P16 Block Purchase (150) 1Sep25-31Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202349	Stablemates Tewkesbury Ltd	Z003	Commercial (Organisations)	GB467742945	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004408	10	1	0.0	214,500.00	108289	Individual Provider Agreements	P16 Block Purchase (300) 1Sep25-31Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008898	10	1	0.0	1,420,829.03	205992	Supporting People Payments	P3	85000000	Services provided by medical personnel.	58010	Childrens Agency	157001	People, Potential, Possibiliti	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008899	10	1	0.0	30,870.81	205992	Supporting People Payments	P3	85000000	Services provided by medical personnel.	58010	Childrens Agency	157001	People, Potential, Possibiliti	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008900	10	1	0.0	375,779.57	205992	Supporting People Payments	P3	85000000	Services provided by medical personnel.	58010	Childrens Agency	157001	People, Potential, Possibiliti	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004873	10	1	0.0	20,400.00	205992	Supporting People Payments	P3-CBS-PersonalisationFund-25-26	70000000	Property management s	55010	Voluntary & Independent Organisations	157001	People, Potential, Possibiliti	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006395	10	1	0.0	12,825.00	206200	Care Act	PAMMS	48000000	Internet and intranet software package."	44600	Computer Related Costs	174708	Access UK Ltd	Z003	Commercial (Organisations)	GB108221356	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005909	10	1	0.0	289,812.52	205050	Lead Commissioner LTC	PAMMS 2025-28	85311100	Vocational rehabilitation services.	57040	Priv contract payments	174708	Access UK Ltd	Z003	Commercial (Organisations)	GB108221356	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006485	10	1	0.0	7,160.99	306049	EV Infrastructure	Panoramic - Local EV Infrastructure proj	79620000	Education and training services.	11160	Non-Comensura Agency Staff	188773	Precision Resource Group Limit	Z003	Commercial (Organisations)	GB214013569	01/04/2026	30/03/2026			
22/05/2026	4500009206	10	1	0.0	30,000.00	103516	Holiday & Activity Food Prog	Parent & Carer Alliance CIC HAF 2026-202	85000000	Services provided by medical personnel.	58010	Childrens Agency	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009202	10	1	0.0	15,000.00	103516	Holiday & Activity Food Prog	Parent Carer Alliance CC HAF 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003215	10	1	0.0	20,000.00	101502	Hospital Tuition Recoupment	Park Lodge School - 2025 - 2026	98110000	Accommodation and office services.	43010	Professional fees	212442	Park Lodge School	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004721	10	1	0.0	20,600.00	302708	Parking	Parking & Bus Lane Income PATROL - 202	98351110	Parking enforcement services	57040	Priv contract payments	162666	Patrol (PARKING ONLY)	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004008	10	1	0.0	20,000.00	302708	Parking	Parkmap 2025/26	98351110	Parking enforcement services	57040	Priv contract payments	122345	Buchanan Computing Limited	Z003	Commercial (Organisations)	GB685147606	01/04/2026	30/03/2026			
16/04/2026	4500007133	10	1	0.0	20,600.00	302708	Parking	Parkmap 2026/27	63700000	Public utilities.	57040	Priv contract payments	122345	Buchanan Computing Limited	Z003	Commercial (Organisations)	GB685147606	01/04/2026	30/03/2026			
18/06/2026	4500010450	10	1	0.0	70,000.00	302349	GCC Urban Bus Svcs	Participation in the Your Bus Journey Su	98110000	Accommodation and office services.	43010	Professional fees	214506	Transport Focus	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
25/05/2026	4500009265	10	1	0.0	80,500.00	103529	Crisis & Resilience spend	Payment For Lightning Reach CRF Applicat	85000000	Services provided by medical personnel.	58010	Childrens Agency	214133	Lightning Social Ventures Ltd	Z003	Commercial (Organisations)	365030227	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
07/04/2026	4500001304	10	1	0.0	8,136.58	303035	General Recycling Credits	Payment of 3rd party recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	119569	Bisley Community Composting Sc	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001314	10	1	0.0	10,193.07	303035	General Recycling Credits	Payment of 3rd party recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	111017	Longfield Hospice	Z003	Commercial (Organisations)	GB713450269	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001446	10	1	0.0	8,000.00	303035	General Recycling Credits	Payment of 3rd party recycling credits a	90600000	Radio and television cable services.	42080	Waste Recycling Credits	205170	Cirencester Furniture Bank	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008740	10	1	0.0	318,755.72	101310	Social Care Mainstream Residential	Payments For Affinity Trust Out of Resid	85000000	Services provided by medical personnel.	58010	Childrens Agency	190002	Affinity Trust	Z019	Domiciliary Care Provider	GB381364491	01/04/2026	30/03/2026	3	Large (250+ emps)	
18/05/2026	4500008803	10	1	0.0	56,000.67	101250	Short Breaks Contracts	Payments For Allsorts Contract 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	139528	Allsorts	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
20/05/2026	4500009015	10	1	0.0	6,180.00	101690	AS - Unaccompanied Children	Payments For CCP - UASC - Appropriate Ad	85000000	Services provided by medical personnel.	58010	Childrens Agency	107329	CCP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
18/05/2026	4500008770	10	1	0.0	5,000.00	200054	Safeguarding MCA DoLS	Payments for Deprivation of Liberty Safe	98110000	Accommodation and office services.	43010	Professional fees	213228	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
18/05/2026	4500008772	10	1	0.0	5,000.00	200054	Safeguarding MCA DoLS	Payments for Deprivation of Liberty Safe	98110000	Accommodation and office services.	43010	Professional fees	210029	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
19/05/2026	4500008937	10	1	0.0	8,000.00	200054	Safeguarding MCA DoLS	Payments for Deprivation of Liberty Safe	98110000	Accommodation and office services.	43010	Professional fees	195964	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
03/06/2026	4500009700	10	1	0.0	10,000.00	200054	Safeguarding MCA DoLS	Payments for Deprivation of Liberty Safe	98110000	Accommodation and office services.	43010	Professional fees	214315	Suyi Caresure Limited	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
03/06/2026	4500009701	10	1	0.0	10,000.00	200054	Safeguarding MCA DoLS	Payments for Deprivation of Liberty Safe	98110000	Accommodation and office services.	43010	Professional fees	214340	Alice Evans	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/06/2026	4500009903	10	1	0.0	5,000.00	200054	Safeguarding MCA DoLS	Payments for Deprivation of Liberty Safe	98110000	Accommodation and office services.	43010	Professional fees	214289	K31H Ltd	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/06/2026	4500009905	10	1	0.0	5,000.00	200054	Safeguarding MCA DoLS	Payments for Deprivation of Liberty Safe	98110000	Accommodation and office services.	43010	Professional fees	167664	Lynner Consulting Limited	Z010	Commercial (individual)	GB185672372	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/06/2026	4500009946	10	1	0.0	40,000.00	205993	Welfare Reform Fund	Payments For Evouchers Local Welfare L1S	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500009976	10	1	0.0	300,000.00	205993	Welfare Reform Fund	Payments For Evouchers Local Welfare L1S	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500009996	10	1	0.0	70,000.00	205993	Welfare Reform Fund	Payments For Evouchers Local Welfare L1S	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009827	10	1	0.0	777,237.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Payments For Family Action - 2026/2027 -	85000000	Services provided by medical personnel.	58010	Childrens Agency	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
15/05/2026	4500008706	10	1	0.0	356,109.00	103500	Youth Support Contracts	Payments For Family Action Youth Support	85300000	Family-planning services.	46010	Grants to VPI Sector	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
19/06/2026	4500010494	10	1	0.0	6,000.00	501026	Networks	Payments for financial year 26/27 for GC	72700000	Research and Development	44600	Computer Related Costs	115506	Virgin Media Payments Limited	Z003	Commercial (Organisations)	GB591819014	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/06/2026	4500010110	10	1	0.0	72,406.43	101250	Short Breaks Contracts	Payments For Forest Pulse Contract 2026-	85000000	Services provided by medical personnel.	58010	Childrens Agency	103357	Forest Pulse	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009224	10	1	0.0	2,121,457.00	103914	Forest/Glos Ch & Fam Cnt Locality	Payments for GGT CFC Lot 1 - 2026/2027 -	85000000	Services provided by medical personnel.	58010	Childrens Agency	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008609	10	1	0.0	149,995.92	103312	Advocacy & Independent Visitors Contract	Payments For Reconstruct Advocacy Contra	85000000	Services provided by medical personnel.	58010	Childrens Agency	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008661	10	1	0.0	19,996.98	103312	Advocacy & Independent Visitors Contract	Payments For Reconstruct Independent Vis	85000000	Services provided by medical personnel.	58010	Childrens Agency	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008705	10	1	0.0	491,619.00	103500	Youth Support Contracts	Payments For The Children's Society Yout	85300000	Family-planning services.	46010	Grants to VPI Sector	207029	The Children's Society	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	3	Large (250+ emps)	
15/05/2026	4500008707	10	1	0.0	240,000.00	101891	Children's Translation and Interpretatio	Payments For Translation & Interpretatio	79530000	Seminar organisation services.	43010	Professional fees	206022	Word360 Ltd	Z003	Commercial (Organisations)	GB365615385	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008707	20	1	0.0	185,000.00	208071	Adults Interpretation & Translation	Payments For Translation & Interpretatio	79530000	Seminar organisation services.	43010	Professional fees	206022	Word360 Ltd	Z003	Commercial (Organisations)	GB365615385	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000275	10	1	0.0	44,076.13	503310	Extraordinary Costs	Payments to Other Local Authorities	75121000	Professional services for the oil industry.	52000	Payments to Other Local Authorities	120829	Warwickshire County Council	Z012	Other Local Authorities	GB272426659	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/06/2026	4500010122	10	1	0.0	20,000.00	204428	IH Services Training & Development Costs	PBM Training	80500000	Hospital and related services.	43150	Provision of courses	152217	Positive Response Training & C	Z003	Commercial (Organisations)	GB137754588	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005060	10	1	0.0	5,410.00	204428	IH Services Training & Development Costs	PBMP000# PBM Pro Training	80500000	Hospital and related services.	11150	Training	152217	Positive Response Training & C	Z003	Commercial (Organisations)	GB137754588	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004206	10	1	0.0	207,826.57	Y-0099-43211-WORKS	PC-321A A38 Estcourt Rd/Kenilworth Av EB	PC-321A TSOG	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006267	10	1	0.0	94,547.18	Y-0099-13730-WORKS	PC-373 A433 London Rd (Tescos)	PC-373 Capital refurb civils/install cos	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
15/06/2026	4500010284	10	1	0.0	72,577.86	Y-0099-14880-WORKS	PC-488 Estcourt Road Gloucester	PC-488 Capital refurb civils/install cos	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
16/04/2026	4500007211	10	1	0.0	5,555.51	203354	Accerating Reform Fund	PeoplePlus-Co-ProductionPartnership	93140000	Social Care for Children and Young People	43010	Professional fees	183846	People Plus Group Ltd	Z003	Commercial (Organisations)	GB674739684	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004929	20	1	0.0	356,181.21	501036	Print Contract	Per Click Charges	79800000	Secondary education services.	40070	Equipment Hire / Leasing Costs	125617	Ricoh UK Ltd	Z003	Commercial (Organisations)	GB524161280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004112	10	1	0.0	29,721.30	206872	GM Peri Service	Pertemps	79620000	Education and training services.	11160	Non-Comensura Agency Staff	105678	The Pertemps Group Of Companie	Z003	Commercial (Organisations)	GB844278800	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004704	10	1	0.0	87,983.50	302519	Bridges - Design, Inspection & Fixed	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	188597	Carrington West Ltd	Z003	Commercial (Organisations)	GB105588510	01/04/2026	30/03/2026			
07/04/2026	4500003661	10	1	0.0	9,000.00	302519	Bridges - Design, Inspection & Fixed	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	188597	Carrington West Ltd	Z003	Commercial (Organisations)	GB105588510	01/04/2026	30/03/2026			
07/04/2026	4500003416	10	1	0.0	6,732.00	101510	Alt Provision Budget Control	PEX AC 607292 19Jan-27Mar26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005275	10	1	0.0	13,246.17	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Gloucester Southgate St The Docks new b	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007524	10	1	0.0	45,500.00	101510	Alt Provision Budget Control	PEX Block Agreement (5) - 15wk extension	80340000	Provision of language courses.	40510	Materials, Educational & Training	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003403	10	1	0.0	15,994.00	101510	Alt Provision Budget Control	PEX FM 607662 19Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002049	10	1	0.0	10,000.00	401211	Fire Stn & SkillZONE PFI	PFI Annual FMANC & DAMREPS 25-26	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	148592	Blue3 (Gloucestershire Fire) L	Z003	Commercial (Organisations)	GB996852740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004869	10	1	0.0	54,415.00	206316	Direct Payment Prepaid Cards	PFS DP 01/04/2025 - 31/03/2026	30163000	Charge cards.	57040	Priv contract payments	178479	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)	GB971986853	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010475	10	1	0.0	12,475.00	307408	Economic Development	Phase 2 of the Employer Engagement Strat	98000000	Physical well-being services.	57040	Priv contract payments	214439	BLOCKEDShared Intelligence Ltd	Z002	CIS Vendors	752465620	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004828	10	1	0.0	692,414.89	Y-0097-00012-WORKS	EV Charge Points - Public LEVI	Phase 2 public EV Chargepoint (LEVI) dep	31000000	Alternators.	48016	Capital Expenditure - Specialist fees (eg. survey	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006430	10	1	0.0	70,000.00	Y-0079-08534-WORKS	M5 J10 - Arle Court Park & Interchange	Phase 3 Knights Brown Arle Court Transpo	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	183581	Knights Brown Construction Ltd	Z002	CIS Vendors	GB238419296	01/04/2026	30/03/2026			7028004896
08/04/2026	4500004327	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-2	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004276	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher -25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163594	Redacted	Z003	Commercial (Organisations)	GB551356648	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004336	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163170	Wymans Brook Pharmacy	Z003	Commercial (Organisations)	GB800880058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004328	20	1	0.0	11,346.97	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163971	WM Morrison Supermarkets PLC	Z003	Commercial (Organisations)	GB343475355	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004198	10	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205357	Jhoots Pharmacy Limited	Z003	Commercial (Organisations)	GB941082344	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004199	10	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205357	Jhoots Pharmacy Limited	Z003	Commercial (Organisations)	GB941082344	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004200	10	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	176520	Linden Pharmacy	Z003	Commercial (Organisations)	GB263570891	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005323	10	1	0.0	8,693.00	Y-0764-06299-WORKS	Rodmarton Primary solar panels	Rodmarton School GSM Ltd INSP00003370	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/04/2026	30/03/2026			
08/04/2026	4500004208	10	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	191563	Esoms Ltd t/a Chesterton Pharm	Z003	Commercial (Organisations)	GB980321334	01/04/2026	30/03/2026			
08/04/2026	4500004213	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190952	Imaan Ltd	Z003	Commercial (Organisations)	GB926142143	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004216	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004218	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	285090686	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005337	10	1	0.0	15,000.00	Y-0096-09213-WORKS	GLOS-Keeping Children Safe on our Roads	TO-0173 KCSROOR Schemes Gloucester Area	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004219	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	209374	Aslam Healthcare Ltd/Berkeley	Z003	Commercial (Organisations)	GB455029203	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004553	20	1	0.0	40,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163233	Superdrug Stores PLC	Z003	Commercial (Organisations)	GB777947160	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004273	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004279	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004280	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004281	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004282	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004283	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004284	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004285	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005433	10	1	0.0	12,465.00	Y-9355-06370-WORKS	Pittville School Boiler house ceiling	Pittville Sch Glos Asbestos INSP00003661	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
28/04/2026	4500007693	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase requisition Picksons	34330000	Boats.	30010	Vehicles	141341	Picksons Truckcare Components	Z003	Commercial (Organisations)	GB674459593	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005467	10	1	0.0	14,145.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	The Altus Sch Glos Asbestos INSP00003911	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
08/04/2026	4500004286	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004287	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004288	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004289	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004290	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004291	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004292	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004293	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004294	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004295	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004296	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004297	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004298	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004299	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004300	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004301	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004302	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004303	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004304	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004305	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004306	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004307	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004308	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190935	Sharief Healthcare Ltd	Z003	Commercial (Organisations)	GB136704125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004309	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004310	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004311	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004312	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	101900	Asda Stores Ltd	Z003	Commercial (Organisations)	GB362012792	01/04/2026	30/03/2026			
08/04/2026	4500004313	20	1	0.0	11,596.74	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004314	20	1	0.0	11,760.25	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004315	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004316	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004317	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004318	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004319	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004320	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	285090686	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004321	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004322	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164161	Georgemead Ltd t/a Cohens Chem	Z003	Commercial (Organisations)	GB845792582	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004323	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004324	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004325	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004326	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004329	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163139	Shaunak's Ltd	Z003	Commercial (Organisations)	GB302990861	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004330	20	1	0.0	11,950.08	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004331	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205830	O'Connor Pharmacies Limited	Z003	Commercial (Organisations)	GB576103937	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005701	10	1	0.0	223,509.51	304181	Highway Contract IT	Brightly Software Limited Confirm Softwa	48000000	Internet and intranet software package."	44600	Computer Related Costs	191886	Brightly Software Limited	Z003	Commercial (Organisations)	GB362567578	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005702	10	1	0.0	49,424.89	501026	Networks	BT CNSPCOIN-GLOSCC rent for year 25/26	64210000	Other sources of energy supplies and distr	44280	Data Network Services	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004332	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004338	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163967	Hawkes Pharmacy 2007 Ltd	Z003	Commercial (Organisations)	GB908941989	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004339	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004341	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004342	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163640	Daychem Ltd t/a Glevum Pharmac	Z003	Commercial (Organisations)	GB131248446	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004343	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004346	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004348	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163125	The Cotswold Pharmacy	Z003	Commercial (Organisations)	GB742280938	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004349	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163295	Redacted	Z003	Commercial (Organisations)	GB931489016	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004350	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004351	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004352	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	01/04/2026	30/03/2026			
08/04/2026	4500004353	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163171	Gary Barber Pharmacies Ltd	Z003	Commercial (Organisations)	GB800880058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004354	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004355	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004357	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004359	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004360	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190950	Bristol Pharma	Z003	Commercial (Organisations)	GB333830906	01/04/2026	30/03/2026			
08/04/2026	4500004364	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163126	NKD Healthcare t/a The Spa Pha	Z003	Commercial (Organisations)	GB138016726	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004365	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004366	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004367	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004368	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163595	The Painswick Pharmacy Ltd	Z003	Commercial (Organisations)	GB274740740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004369	20	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005922	10	1	0.0	12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163165	Opal Pharmacy Ltd t/a Cheltenh	Z003	Commercial (Organisations)	GB150656518	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004336	10	1	0.0	6,965.78	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163170	Wymans Brook Pharmacy	Z003	Commercial (Organisations)	GB800880058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004328	10	1	0.0	6,983.51	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163971	WM Morrison Supermarkets PLC	Z003	Commercial (Organisations)	GB343475355	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004213	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190952	Imaan Ltd	Z003	Commercial (Organisations)	GB926142143	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004216	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004218	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	285090686	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004219	10	1	0.0	6,954.43	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	209374	Aslam Healthcare Ltd/Berkeley	Z003	Commercial (Organisations)	GB455029203	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004553	10	1	0.0	1,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163233	Superdrug Stores PLC	Z003	Commercial (Organisations)	GB777947160	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004273	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004276	10	1	0.0	6,908.46	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163594	Redacted	Z003	Commercial (Organisations)	GB551356648	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004279	10	1	0.0	6,972.45	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004280	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004281	10	1	0.0	6,983.51	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004282	10	1	0.0	6,888.40	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004283	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004284	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004285	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004286	10	1	0.0	6,917.35	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004287	10	1	0.0	6,792.87	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004288	10	1	0.0	6,272.37	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004289	10	1	0.0	6,943.08	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004290	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004291	10	1	0.0	6,983.80	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004292	10	1	0.0	6,895.72	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004293	10	1	0.0	6,972.45	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004294	10	1	0.0	6,870.32	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005787	10	1	0.0	22,256.41	307560	DC and Enforcement	Idox-G Cloud-Gloucestershire County-0001	48000000	Internet and intranet software package."	44600	Computer Related Costs	173833	Idox Software Ltd	Z003	Commercial (Organisations)	GB766800804	01/04/2026	30/03/2026			
08/04/2026	4500004295	10	1	0.0	6,972.45	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004296	10	1	0.0	6,773.83	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004297	10	1	0.0	6,760.70	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004298	10	1	0.0	6,889.94	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004299	10	1	0.0	6,537.28	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004300	10	1	0.0	6,872.55	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004301	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004302	10	1	0.0	6,983.51	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004303	10	1	0.0	6,928.41	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004304	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004305	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004306	10	1	0.0	6,826.86	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004307	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004308	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190935	Sharief Healthcare Ltd	Z003	Commercial (Organisations)	GB136704125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004309	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004310	10	1	0.0	6,956.25	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004311	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004312	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	101900	Asda Stores Ltd	Z003	Commercial (Organisations)	GB362012792	01/04/2026	30/03/2026			
08/04/2026	4500004313	10	1	0.0	6,632.83	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004314	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004315	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004316	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004317	10	1	0.0	6,389.28	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004318	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004319	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004320	10	1	0.0	6,915.53	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	285090686	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004321	10	1	0.0	6,964.86	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004322	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164161	Georgemead Ltd t/a Cohens Chem	Z003	Commercial (Organisations)	GB845792582	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004323	10	1	0.0	6,944.90	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004324	10	1	0.0	6,889.53	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004325	10	1	0.0	6,928.70	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004326	10	1	0.0	6,950.53	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005930	10	1	0.0	1,775,842.92	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Cycle Spine Glos City Centre Black Dog W	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	196989	Montel Civil Engineering Limit	Z002	CIS Vendors	GB184615589	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004327	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004329	10	1	0.0	6,698.91	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163139	Shaunak's Ltd	Z003	Commercial (Organisations)	GB302990861	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004330	10	1	0.0	6,868.37	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004331	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205830	O'Connor Pharmacies Limited	Z003	Commercial (Organisations)	GB576103937	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004332	10	1	0.0	6,972.45	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004338	10	1	0.0	6,750.23	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163967	Hawkes Pharmacy 2007 Ltd	Z003	Commercial (Organisations)	GB908941989	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004339	10	1	0.0	6,724.50	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004341	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004342	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163640	Daychem Ltd t/a Glevum Pharmac	Z003	Commercial (Organisations)	GB131248446	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004343	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004346	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004348	10	1	0.0	6,806.73	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163125	The Cotswold Pharmacy	Z003	Commercial (Organisations)	GB742280938	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004349	10	1	0.0	6,900.86	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163295	Redacted	Z003	Commercial (Organisations)	GB931489016	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004350	10	1	0.0	6,900.86	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005946	10	1	0.0	16,675.56	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Gloucester, Northgate Street new shelter	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004351	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004352	10	1	0.0	6,869.96	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	01/04/2026	30/03/2026			
08/04/2026	4500004353	10	1	0.0	6,983.80	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163171	Gary Barber Pharmacies Ltd	Z003	Commercial (Organisations)	GB800880058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004354	10	1	0.0	6,752.05	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004355	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004357	10	1	0.0	6,888.43	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005956	10	1	0.0	17,939.09	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Gloucester, Southgate Street, Spa Road s	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004359	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008837	10	1	0.0	7,036.00	408010	Local Resilience Forum	200 Licenses for Gloucestershire LRF par	35710000	Police uniforms.	44600	Computer Related Costs	119334	PCC for Avon and Somerset	Z012	Other Local Authorities	GB181614317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004360	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190950	Bristol Pharma	Z003	Commercial (Organisations)	GB333830906	01/04/2026	30/03/2026			
08/04/2026	4500004364	10	1	0.0	6,955.96	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163126	NKD Healthcare t/a The Spa Pha	Z003	Commercial (Organisations)	GB138016726	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004365	10	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004366	10	1	0.0	6,802.95	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004367	10	1	0.0	6,972.45	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004368	10	1	0.0	6,972.45	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163595	The Painswick Pharmacy Ltd	Z003	Commercial (Organisations)	GB274740740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004369	10	1	0.0	6,706.36	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005922	40	1	0.0	7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163165	Opal Pharmacy Ltd t/a Cheltenh	Z003	Commercial (Organisations)	GB150656518	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004309	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-2	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004336	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163170	Wymans Brook Pharmacy	Z003	Commercial (Organisations)	GB800880058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004328	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163971	WM Morrison Supermarkets PLC	Z003	Commercial (Organisations)	GB343475355	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004216	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004218	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	285090686	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004219	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	209374	Aslam Healthcare Ltd/Berkeley	Z003	Commercial (Organisations)	GB455029203	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004553	30	1	0.0	63.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163233	Superdrug Stores PLC	Z003	Commercial (Organisations)	GB777947160	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004273	40	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004276	40	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163594	Redacted	Z003	Commercial (Organisations)	GB551356648	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005987	10	1	0.0	6,816.86	Y-1010-30001-WORKS	CORING 2022 plus	Coring Services for Gloucestershire Coun	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	181042	DGL Testing Services Ltd	Z002	CIS Vendors	GB880863882	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005988	10	1	0.0	9,460.40	302731	Footpaths & Bridges	GCC PROW Annual Vegetation schedule	50230000	Repair and maintenance services of per	43060	Contractor maintenance	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004279	40	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004280	40	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004281	40	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004282	40	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004283	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004284	40	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004285	40	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004286	40	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006000	10	1	0.0	5,130.00	304133	Winter Maintenance	Vale engineering (York) Ltd	50230000	Repair and maintenance services of per	43060	Contractor maintenance	201709	Vale Engineering (York) Ltd	Z003	Commercial (Organisations)	GB171316584	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004287	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004288	40	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004289	40	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004290	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004291	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004292	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004293	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004294	30	1	0.0	0.01	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004295	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004296	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004297	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004298	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004299	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004300	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004301	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004302	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004303	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004304	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004305	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004306	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004307	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004308	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190935	Sharief Healthcare Ltd	Z003	Commercial (Organisations)	GB136704125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004310	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004312	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	101900	Asda Stores Ltd	Z003	Commercial (Organisations)	GB362012792	01/04/2026	30/03/2026			
08/04/2026	4500004313	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006021	10	1	0.0	13,200.00	302731	Footpaths & Bridges	Oakdean Landscapes LTD Offas Dyke Access	50230000	Repair and maintenance services of per	43060	Contractor maintenance	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004314	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004315	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004316	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004317	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004318	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004319	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004320	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	285090686	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004321	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004322	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164161	Georgemead Ltd t/a Cohens Chem	Z003	Commercial (Organisations)	GB845792582	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004323	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004324	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004325	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004326	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004327	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004329	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163139	Shaunak's Ltd	Z003	Commercial (Organisations)	GB302990861	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004330	30	1	0.0	63.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004331	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205830	O'Connor Pharmacies Limited	Z003	Commercial (Organisations)	GB576103937	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004332	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004338	30	1	0.0	63.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163967	Hawkes Pharmacy 2007 Ltd	Z003	Commercial (Organisations)	GB908941989	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004339	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004341	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004342	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163640	Daychem Ltd t/a Glevum Pharmac	Z003	Commercial (Organisations)	GB131248446	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004343	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004346	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004348	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163125	The Cotswold Pharmacy	Z003	Commercial (Organisations)	GB742280938	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004349	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163295	Redacted	Z003	Commercial (Organisations)	GB931489016	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004350	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004351	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004352	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	01/04/2026	30/03/2026			
08/04/2026	4500004353	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163171	Gary Barber Pharmacies Ltd	Z003	Commercial (Organisations)	GB800880058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004354	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006069	10	1	0.0	15,000.00	304202	Drainage	O'Brien Contractors Ltd Highway drainag	50230000	Repair and maintenance services of per	43060	Contractor maintenance	210528	O'Brien Contractors Ltd	Z002	CIS Vendors	GB272519845	01/04/2026	30/03/2026	2	SME (2-249 emps)	4047103108
08/04/2026	4500004355	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004357	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004359	30	1	0.0	252.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004360	30	1	0.0	189.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190950	Bristol Pharma	Z003	Commercial (Organisations)	GB333830906	01/04/2026	30/03/2026			
08/04/2026	4500004364	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163126	NKD Healthcare t/a The Spa Pha	Z003	Commercial (Organisations)	GB138016726	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004365	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004366	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004367	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004368	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163595	The Painswick Pharmacy Ltd	Z003	Commercial (Organisations)	GB274740740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004369	30	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005922	20	1	0.0	126.00	303091	Residual Waste Project	PHES Sharps-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163165	Opal Pharmacy Ltd t/a Cheltenh	Z003	Commercial (Organisations)	GB150656518	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004336	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163170	Wymans Brook Pharmacy	Z003	Commercial (Organisations)	GB800880058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004328	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163971	WM Morrison Supermarkets PLC	Z003	Commercial (Organisations)	GB343475355	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004213	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190952	Imaan Ltd	Z003	Commercial (Organisations)	GB926142143	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004216	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004218	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	285090686	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004219	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	209374	Aslam Healthcare Ltd/Berkeley	Z003	Commercial (Organisations)	GB455029203	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004273	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004279	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004280	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004281	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004282	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004283	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004284	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004285	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004286	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007526	10	1	0.0	5,926.00	101294	Robinswood House	Invoice Date: 06/04/2026 Due Date: 06/05	79900000	Youth education services.	43010	Professional fees	111441	Ofsted	Z003	Commercial (Organisations)	GB888807650	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004287	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004288	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004289	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004290	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004291	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004292	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004293	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004294	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004295	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004296	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004297	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004298	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004299	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004300	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004301	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004302	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004303	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004304	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004305	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004306	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004307	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004308	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190935	Sharief Healthcare Ltd	Z003	Commercial (Organisations)	GB136704125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004309	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004310	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004311	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004312	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	101900	Asda Stores Ltd	Z003	Commercial (Organisations)	GB362012792	01/04/2026	30/03/2026			
08/04/2026	4500004313	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004314	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006178	10	1	0.0	7,525.00	Y-0096-04426-WORKS	A40 Gloucester Rd Chelt J/W Tennyson Rd	TRO Gloucester Rd/Tenyson Rd banned righ	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004315	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004316	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004317	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004318	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004319	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004320	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	285090686	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004321	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004322	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164161	Georgemead Ltd t/a Cohens Chem	Z003	Commercial (Organisations)	GB845792582	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004323	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	01/04/2026	30/03/2026			
08/04/2026	4500004324	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006206	10	1	0.0	6,000.00	302723	TRO's Externally funded	ADL/TH/5227/Tritax Park	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004325	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004326	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004327	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004329	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163139	Shaunak's Ltd	Z003	Commercial (Organisations)	GB302990861	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004330	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006220	10	1	0.0	88,992.09	Y-9887-06332-WORKS	Gloucester Road Primary Toilet refurb	Gloucester Rd PS TL Freeman INSP00003429	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	105824	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697801	01/04/2026	30/03/2026			
08/04/2026	4500004331	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205830	O'Connor Pharmacies Limited	Z003	Commercial (Organisations)	GB576103937	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004332	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004338	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163967	Hawkes Pharmacy 2007 Ltd	Z003	Commercial (Organisations)	GB908941989	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004339	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004341	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004342	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163640	Daychem Ltd t/a Glevum Pharmac	Z003	Commercial (Organisations)	GB131248446	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006236	10	1	0.0	9,871.55	101314	Social Care Mainstream Fostering	Social Care Five Rivers Childcare Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004343	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004346	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004348	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163125	The Cotswold Pharmacy	Z003	Commercial (Organisations)	GB742280938	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004349	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163295	Redacted	Z003	Commercial (Organisations)	GB931489016	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004350	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004351	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004352	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	01/04/2026	30/03/2026			
08/04/2026	4500004353	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163171	Gary Barber Pharmacies Ltd	Z003	Commercial (Organisations)	GB800880058	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004354	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004355	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004357	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004359	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004360	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	190950	Bristol Pharma	Z003	Commercial (Organisations)	GB333830906	01/04/2026	30/03/2026			
08/04/2026	4500004364	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163126	NKD Healthcare t/a The Spa Pha	Z003	Commercial (Organisations)	GB138016726	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004365	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004366	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004367	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006290	10	1	0.0	19,800.00	Y-0010-03530-WORKS	Shire Hall Heating	Glos Asb - Shire Hall - INSP00003474	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
08/04/2026	4500004368	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163595	The Painswick Pharmacy Ltd	Z003	Commercial (Organisations)	GB274740740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004369	40	1	0.0	1,469.76	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005922	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163165	Opal Pharmacy Ltd t/a Cheltenh	Z003	Commercial (Organisations)	GB150656518	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004276	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation-25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	163594	Redacted	Z003	Commercial (Organisations)	GB551356648	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006301	10	1	0.0	15,027.87	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006305	10	1	0.0	47,884.72	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006309	10	1	0.0	6,935.62	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005252	10	1	0.0	5,745.60	Y-9499-06174-WORKS	Capital Maintenance Contingency 24/25	Pillowell PS Dan Adams Ele INSP00003067	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	178131	Dan Adams Electrical Ltd	Z010	Commercial (individual)	GB202920254	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006311	10	1	0.0	9,536.83	104056	Staying Put	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007521	10	1	0.0	8,789.90	501021	Digital & Business	Placement Fee - JK Lead Data Engineer	79620000	Education and training services.	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010847	10	1	0.0	496,496.00	101310	Social Care Mainstream Residential	Placement for BF 375780	85000000	Services provided by medical personnel.	58010	Childrens Agency	201560	Proactive Interventions Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010500	10	1	0.0	362,850.00	101608	Rowan Tree House	Placement for TD 5037549 from 01/04-30/0	85311300	Administrative social services.	57040	Priv contract payments	109723	Action for Children Services L	Z009	Voluntary Sector (Organistion	GB589629566	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/06/2026	4500009907	10	1	0.0	10,000.00	604000	Communication & Engagement	Please note that this is for an influenc	79340000	Services related to printing.	47710	Advertising & Marketing	197106	Pepper Studio Limited	Z003	Commercial (Organisations)	GB319309110	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/06/2026	4500010191	10	1	0.0	22,200.00	604000	Communication & Engagement	Please note that this is for the Annual	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	166364	Granicus-Firmstep Ltd	Z003	Commercial (Organisations)	GB792638878	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008842	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	Please quote PO number on all invoices.	66000000	Pension services.	46010	Grants to VPI Sector	192734	WYEDEAN WELLBEING CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
28/05/2026	4500009441	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	Please quote PO number on all invoices.	66000000	Pension services.	46010	Grants to VPI Sector	195457	Wilde Earth Journeys CIC	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008841	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	Please quote PO number on all invoices.	66000000	Pension services.	46010	Grants to VPI Sector	106684	Hesters Way Partnership	Z003	Commercial (Organisations)	762454816	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
26/05/2026	4500009318	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	Please quote PO number on all invoices.	66000000	Pension services.	46010	Grants to VPI Sector	103131	The Roses Theatre Trust	Z003	Commercial (Organisations)	GB670617728	01/04/2026	30/03/2026			
27/05/2026	4500009409	10	1	0.0	5,000.00	305761	Grassroots Neighbourhood Fund	Please quote PO number on all invoices.	66000000	Pension services.	46010	Grants to VPI Sector	131117	St Michaels Cornerstone Trust	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006054	10	1	0.0	5,402.50	Y-0078-91062-WORKS	Lydney: Phase 1 implement - EA/Grant	Plummers Brook natural flood management	45110000	Sewage work.	48010	Capital Expenditure - Work	208730	Derek W Hancox LTD	Z003	Commercial (Organisations)	GB408392841	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004599	10	1	0.0	683,671.33	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	PO to cover works associated with Openre	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	181169	Openreach	Z002	CIS Vendors	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005934	10	1	0.0	168,281.17	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	PO to cover works associated with Zayo (	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	102956	JSM (UK) Ltd	Z003	Commercial (Organisations)	GB392097234	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/06/2026	4500009565	10	1	0.0	97,200.00	206211	Advocacy	Pohwer Advocacy Support 15% Quarterly To	85312300	Sewage removal services.	57040	Priv contract payments	176521	POhWER	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500003906	10	1	0.0	16,250.00	502170	DBS	Potential 1 Year Extention	48000000	Internet and intranet software package."	44600	Computer Related Costs	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/04/2026	30/03/2026			
12/05/2026	4500008546	10	1	0.0	10,853.15	501008	ICT Software	Power Apps Premium Sub Per Use x 18 Vi	48900000	Repair and maintenance services.	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/06/2026	4500010112	10	1	0.0	24,500.00	401208	Equipment Team	PPE cleaning and repairing	35111000	Fire extinguishers.	23020	Fire extinguishers & maintenance	111369	ELIS	Z003	Commercial (Organisations)	GB226516179	01/04/2026	30/03/2026			
08/04/2026	4500003860	10	1	0.0	48,260.00	304215	Staffing - Major Projects	Precision Resource Group - BC500	98110000	Accommodation and office services.	43010	Professional fees	188773	Precision Resource Group Limit	Z003	Commercial (Organisations)	GB214013569	01/04/2026	30/03/2026			
14/04/2026	4500006094	10	1	0.0	21,335.07	205990	Gloucester Equipment Loan Service (GELS)	PREMIERE BED DECON&REFURB 25-26	51410000	restaurant and retail trade services."	40511	Maintenance and Repair Supplies	110134	Premiere Healthcare Ltd	Z003	Commercial (Organisations)	GB891404519	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003846	10	1	0.0	70,000.00	500001	Head of Transformation	PriceWaterhouse Coopers LLP - GCC Transf	98110000	Accommodation and office services.	43010	Professional fees	174331	Pricewaterhouse Coopers LLP	Z003	Commercial (Organisations)	GB243823957	01/04/2026	30/03/2026			
14/04/2026	4500006373	10	1	0.0	21,653.60	101310	Social Care Mainstream Residential	Social Care Compass Children Homes Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	174703	Compass Childrens Homes Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003847	10	1	0.0	60,000.00	802775	Local Govnmt Reorganisation & Devolution	PriceWaterhouse Coopers LLP - LGR Implem	98110000	Accommodation and office services.	43010	Professional fees	174331	Pricewaterhouse Coopers LLP	Z003	Commercial (Organisations)	GB243823957	01/04/2026	30/03/2026			
07/04/2026	4500000171	10	1	0.0	15,750.00	802775	Local Govnmt Reorganisation & Devolution	PriceWaterhouseCoopers LLP - LGR Mobilis	98110000	Accommodation and office services.	43010	Professional fees	174331	Pricewaterhouse Coopers LLP	Z003	Commercial (Organisations)	GB243823957	01/04/2026	30/03/2026			
07/04/2026	4500002963	10	1	0.0	13,270.00	500804	Non Schools CapM	Primary Water - ALL CORP - INSP00003914	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	170388	Primary Water Solutions Limite	Z003	Commercial (Organisations)	GB112057561	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004527	10	1	0.0	23,355.00	501315	Property Care TS	Primary Water Gold & Plat - INSP00003915	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	170388	Primary Water Solutions Limite	Z003	Commercial (Organisations)	GB112057561	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003808	10	1	0.0	8,000.00	303951	Glos Resources & Waste Partnership	Print advertising to support climate and	79340000	Services related to printing.	47710	Advertising & Marketing	136843	The Local Answer Limited	Z003	Commercial (Organisations)	GB975613000	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004929	10	1	0.0	293,470.18	501036	Print Contract	Printer Lease & Operating	79800000	Secondary education services.	40070	Equipment Hire / Leasing Costs	125617	Ricoh UK Ltd	Z003	Commercial (Organisations)	GB524161280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009029	10	1	0.0	15,300.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	101214	Spot-On-Supplies	Z003	Commercial (Organisations)	GB276747707	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006415	10	1	0.0	11,110.70	101316	Social Care Supported Living	Social Care Eclipse Properties Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009112	10	1	0.0	14,200.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	105319	P H M Plant Services Limited	Z003	Commercial (Organisations)	GB286285813	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009165	10	1	0.0	10,400.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	206833	AAT (GB) Ltd	Z003	Commercial (Organisations)	GB847183504	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009168	10	1	0.0	5,980.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	156965	Enable Access	Z003	Commercial (Organisations)	GB894014909	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009169	10	1	0.0	14,000.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	156965	Enable Access	Z003	Commercial (Organisations)	GB894014909	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009191	10	1	0.0	8,330.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	202738	Consolor Limited	Z003	Commercial (Organisations)	GB675991080	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009195	10	1	0.0	11,400.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	209630	Healthcare 21 UK Limited	Z003	Commercial (Organisations)	GB129609593	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009199	10	1	0.0	21,000.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	211891	NRS-UK Limited	Z003	Commercial (Organisations)	GB498867987	01/04/2026	30/03/2026	2	SME (2-249 emps)	16629004
22/05/2026	4500009212	10	1	0.0	7,630.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	103979	Neater Solutions Limited	Z003	Commercial (Organisations)	GB712201009	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006440	10	1	0.0	10,000.00	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006441	10	1	0.0	10,583.44	104056	Staying Put	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006442	10	1	0.0	34,640.24	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006443	10	1	0.0	34,640.24	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006444	10	1	0.0	64,608.00	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006445	10	1	0.0	5,483.60	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006446	10	1	0.0	43,556.70	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006449	10	1	0.0	45,472.44	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006455	10	1	0.0	103,477.92	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009226	10	1	0.0	14,800.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	159912	Joerns Healthcare Ltd	Z003	Commercial (Organisations)	GB890191807	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009228	10	1	0.0	7,110.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	180306	Schuchmann LLP	Z003	Commercial (Organisations)	GB254753685	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006461	10	1	0.0	288,072.17	101310	Social Care Mainstream Residential	Social Care Keys PCE Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	01/04/2026	30/03/2026			
14/04/2026	4500006462	10	1	0.0	193,864.38	101310	Social Care Mainstream Residential	Social Care Keys PCE Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	01/04/2026	30/03/2026			
14/04/2026	4500006463	10	1	0.0	66,002.79	206153	DHA Blue Badges	Glos Health and Care NHS - Blue Badge El	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	186168	Gloucestershire Health and Car	Z013	NHS Bodies	GB654463524	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009229	10	1	0.0	17,600.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	180306	Schuchmann LLP	Z003	Commercial (Organisations)	GB254753685	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006471	10	1	0.0	90,479.69	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/05/2026	4500009331	10	1	0.0	73,400.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	147496	Drive DeVilbiss Healthcare	Z003	Commercial (Organisations)	GB296056867	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006473	10	1	0.0	31,230.00	101606	Care Packages for LAC	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/05/2026	4500009332	10	1	0.0	11,200.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	197707	Ecolab	Z003	Commercial (Organisations)	GB576134334	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006481	10	1	0.0	10,701.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009357	10	1	0.0	36,800.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	100544	Roma Medical Aids Ltd	Z003	Commercial (Organisations)	GB763003951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006487	10	1	0.0	5,846.53	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006488	10	1	0.0	39,858.23	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009372	10	1	0.0	9,675.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	120614	RMS Ltd	Z003	Commercial (Organisations)	GB304454780	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006492	10	1	0.0	7,600.51	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009899	10	1	0.0	5,000.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	191203	Seevant Plastics Limited	Z003	Commercial (Organisations)	GB569830691	01/04/2026	30/03/2026			
09/06/2026	4500010035	10	1	0.0	13,700.00	205990	Gloucester Equipment Loan Service (GELS)	Pro Cloud Orders for Financial Year 2026	33000000	Recording systems and exploration devices.	40540	Medical supplies	182958	Chunc Ltd	Z003	Commercial (Organisations)	GB313251449	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006499	10	1	0.0	6,093.24	101316	Social Care Supported Living	Social Care Gloucester Family Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005116	10	1	0.0	200,000.00	304150	Street Lighting	PROCUREMENT OF CMS MAINTENANCE	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
16/04/2026	4500007216	10	1	0.0	61,187.15	502180	SAP implementation costs	Procurement Workstream Lead (AS)	79400000	Miscellaneous business and business-rel	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003886	10	1	0.0	23,010.65	503310	Extraordinary Costs	Professinal fees	98110000	Accommodation and office services.	43010	Professional fees	171932	Browne Jacobson LLP	Z003	Commercial (Organisations)	GB116396270	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000286	10	1	0.0	10,705.15	503310	Extraordinary Costs	Professional fees	98110000	Accommodation and office services.	43010	Professional fees	109206	Redacted	Z003	Commercial (Organisations)	GB840723148	01/04/2026	30/03/2026			
11/06/2026	4500010190	10	1	0.0	60,824.40	401101	Command Group	Professional Partnership fees 2026/27	98100000	workout or aerobic services."	46000	Subscriptions	192226	National Fire Chiefs Council L	Z003	Commercial (Organisations)	GB902195446	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009237	10	1	0.0	6,280.00	302708	Parking	Professional services for the technical	48000000	Internet and intranet software package."	44600	Computer Related Costs	198176	Causeway Technologies Limited	Z003	Commercial (Organisations)	GB733718820	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004267	10	1	0.0	131,208.79	501021	Digital & Business	Programme Manager - CB	79620000	Education and training services.	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004589	30	1	0.0	16,034.00	501024	Projects	Project Costs For Datacentre Move	72250000	Computer audit and testing services.	44600	Computer Related Costs	129242	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006146	10	1	0.0	11,000.00	302762	Flood Alleviation	Property Flood Resilience Repair Grant S	71250000	Landscape architectural services.	43010	Professional fees	204525	FPS Environmental Ltd	Z003	Commercial (Organisations)	GB386240682	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006530	10	1	0.0	49,053.05	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003895	10	1	0.0	153,104.08	103500	Youth Support Contracts	Prospects Services MoJ TR Grant -2023/24	98110000	Accommodation and office services.	43010	Professional fees	122912	Prospect Services	Z003	Commercial (Organisations)	GB311669609	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006533	10	1	0.0	16,452.26	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006534	10	1	0.0	68,438.69	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001763	10	1	0.0	5,250.01	111071	S17 C&F West - Gloucester 2	Prospero LL 5092057 A2R 3067473 JLC	98110000	Accommodation and office services.	43010	Professional fees	166723	Prospero Recruitment Limited	Z003	Commercial (Organisations)	GB769598740	01/04/2026	30/03/2026			
14/04/2026	4500006540	10	1	0.0	40,548.75	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009379	10	1	0.0	19,500.00	930506	South West ADASS	Provide strategic support to Directors,	75100000	Services related to the oil and gas industry.	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion	GB131462795	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
19/06/2026	4500010479	10	1	0.0	68,103.00	203351	Carers Services- Adults	Provision of financial care information	66000000	Pension services.	46010	Grants to VPI Sector	167734	The Care Advice Line Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006547	10	1	0.0	14,094.86	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006548	10	1	0.0	10,958.66	101316	Social Care Supported Living	Social Care New start Living Ltd 5184985	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006549	10	1	0.0	24,613.32	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/06/2026	4500010256	10	1	0.0	4,289,352.00	930701	fr700 - Joint Fire Training PFI Corp a/c	Provision of Fire Training courses for F	80570000	Medical practice services.	11150	Training	144659	Babcock Fire Training Avonmout	Z003	Commercial (Organisations)	GB792790873	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009663	10	1	0.0	13,599.61	302730	Travellers Site Mgt	Provision of general building services	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	127148	D J W Building Services Limite	Z002	CIS Vendors	GB940766409	01/04/2026	30/03/2026	2	SME (2-249 emps)	7679586
14/04/2026	4500006558	10	1	0.0	6,050.02	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009908	10	1	0.0	5,000.00	302730	Travellers Site Mgt	Provision of general electrical Services	45310000	Plastering work.	48010	Capital Expenditure - Work	165266	George Installation Services L	Z002	CIS Vendors	GB997706747	01/04/2026	30/03/2026			7321129
14/04/2026	4500006562	10	1	0.0	65,731.98	101310	Social Care Mainstream Residential	Social Care Fresh Start Care Group Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	197271	Fresh Start Care Group Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000668	10	1	0.0	5,163.00	302730	Travellers Site Mgt	Provision of service provided by TBC - c	70220000	engineering and planning services."	22400	Rates	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010466	10	1	0.0	28,756.00	304181	Highway Contract IT	Provision of UKPMS & PMS Cloud based Sof	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	123625	WDM Ltd	Z003	Commercial (Organisations)	GB433825942	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006612	10	1	0.0	9,252.30	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	PROW Bridge materials	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	210937	Redacted	Z003	Commercial (Organisations)	GB232242310	01/04/2026	30/03/2026	2	SME (2-249 emps)	7168270
07/04/2026	4500001511	10	1	0.0	5,734.87	302732	Disability Access Fund	PROW Gates	50230000	Repair and maintenance services of per	43060	Contractor maintenance	102624	Centrewire Limited	Z003	Commercial (Organisations)	GB348235449	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005931	10	1	0.0	10,000.00	302732	Disability Access Fund	PROW Gates 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	102624	Centrewire Limited	Z003	Commercial (Organisations)	GB348235449	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004769	10	1	0.0	24,000.00	302731	Footpaths & Bridges	PROW Maintenance 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	178788	DHF Landcare Ltd	Z003	Commercial (Organisations)	GB309153713	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005129	10	1	0.0	8,000.00	302731	Footpaths & Bridges	PROW Maintenance 26/27	77340000	Advertising and marketing services.	43060	Contractor maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006574	10	1	0.0	149,253.73	Y-9401-06479-WORKS	Altus School HVAC replacement	The Altus Sch GSM Ltd INSP00004471	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/04/2026	30/03/2026			
14/04/2026	4500005942	10	1	0.0	24,000.00	302731	Footpaths & Bridges	PROW Maintenance 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/04/2026	30/03/2026			5826119
14/04/2026	4500005978	10	1	0.0	20,000.00	302731	Footpaths & Bridges	PROW Maintenance 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	179013	Bryan Morris Contracting Ltd	Z002	CIS Vendors	GB190894077	01/04/2026	30/03/2026			9024716768
14/04/2026	4500005937	10	1	0.0	12,500.00	302731	Footpaths & Bridges	PROW Maintenance of surface 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	102293	Cotswold Surfacing Company	Z002	CIS Vendors	GB484666108	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006583	10	1	0.0	5,098.29	104056	Staying Put	Social Care Compass Fostering London Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	204749	Compass Fostering London Limit	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005997	10	1	0.0	20,000.00	302731	Footpaths & Bridges	PROW Maintenance work 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000207	10	1	0.0	5,700.00	Y-0011-01017-ICT	LAN / WAN	PS resources as per CPQ-112558	32420000	Telecommunications equipment and supplies.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002712	10	1	0.0	5,520.72	108290	EOTAS - Commissioned Placements	PSHE/RSHE HW 582467 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209686	Kate Daniels T/A PSHE Educatio	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500003838	20	1	0.0	7,914.00	401207	ICT	PSU-24-Mk2 Battery charger 24v in 24 a	32580000	dental and veterinary use."	44600	Computer Related Costs	129192	Multitone Electronics PLC	Z003	Commercial (Organisations)	GB232150709	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005746	10	1	0.0	1,155.60	302349	GCC Urban Bus Svcs	PT BC608FT 01/04/2025-31/03/2026	34120000	Simulators.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005746	20	1	0.0	13,867.20	302349	GCC Urban Bus Svcs	PT BC608FT 01/04/2026-31/03/2027	34120000	Simulators.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005746	30	1	0.0	2,311.20	302349	GCC Urban Bus Svcs	PT BC608FT 01/04/2027-29/05/2027	34120000	Simulators.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005727	10	1	0.0	4,186.32	302349	GCC Urban Bus Svcs	PT CB00BET 01/04/2025 ? 31/03/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005727	20	1	0.0	20,928.80	302349	GCC Urban Bus Svcs	PT CB00BET 01/04/2026 ? 31/10/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005776	10	1	0.0	3,744.17	302349	GCC Urban Bus Svcs	PT CB00BST 01/04/2025 ? 31/03/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005776	20	1	0.0	13,105.50	302349	GCC Urban Bus Svcs	PT CB00BST 01/04/2026 ? 31/10/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005748	10	1	0.0	4,627.37	302349	GCC Urban Bus Svcs	PT CB00DET 01/04/2025 ? 31/03/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006610	10	1	0.0	100,719.29	101310	Social Care Mainstream Residential	Social Care Solace Care Group Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	209372	Solace Care Group Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005748	20	1	0.0	23,136.90	302349	GCC Urban Bus Svcs	PT CB00DET 01/04/2026 ? 31/10/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005689	10	1	0.0	67,169.23	302349	GCC Urban Bus Svcs	PT DA065IT 05/11/2023 ? 04/11/2028	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007255	10	1	0.0	135,000.00	302349	GCC Urban Bus Svcs	PT DA071D Extension 04/09/23-06/09/2025	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007260	10	1	0.0	13,484.66	302349	GCC Urban Bus Svcs	PT DB242FT 31/03/2024-04/04/2026	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005137	10	1	0.0	1,970.32	302349	GCC Urban Bus Svcs	PT DC113FT 01/04/2025-31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005137	20	1	0.0	14,827.80	302349	GCC Urban Bus Svcs	PT DC113FT 01/04/2026-27/03/2027	60112000	Public road transport services.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005742	10	1	0.0	1,192.24	302349	GCC Urban Bus Svcs	PT DC288FT 01/04/2025-31/03/2026	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005742	20	1	0.0	13,780.69	302349	GCC Urban Bus Svcs	PT DC288FT 01/04/2026-27/03/2027	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005741	10	1	0.0	793.87	302349	GCC Urban Bus Svcs	PT EB021FT 01/04/2025-31/03/2026	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005741	20	1	0.0	9,156.17	302349	GCC Urban Bus Svcs	PT EB021FT 01/04/2026-27/03/2027	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003897	10	1	0.0	33,601.95	302349	GCC Urban Bus Svcs	PT EB076DT 76/77 01/04/2025-31/03/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003897	20	1	0.0	218,408.45	302349	GCC Urban Bus Svcs	PT EB076DT 76/77 01/04/2026-31/03/2027	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006647	10	1	0.0	6,066.51	Y-2009-05398-WORKS	A417 Gloucester Road Maisemore	TO-522 A417 Gloucester Rd Maisemore	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
08/04/2026	4500003897	30	1	0.0	33,601.30	302349	GCC Urban Bus Svcs	PT EB076DT 76/77 01/04/2027-29/05/2027	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006649	10	1	0.0	62,818.94	Y-2009-07110-WORKS	B4063 London Road Gloucester	TO-493 907110 B4063 London Road, Glos	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
09/04/2026	4500005134	10	1	0.0	9,408.37	302349	GCC Urban Bus Svcs	PT FA022ET 01/04/2025-31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005134	20	1	0.0	61,154.35	302349	GCC Urban Bus Svcs	PT FA022ET 01/04/2026-27/03/2027	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005140	10	1	0.0	3,377.95	302349	GCC Urban Bus Svcs	PT FA022ST 01/04/2025-31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005140	20	1	0.0	21,956.40	302349	GCC Urban Bus Svcs	PT FA022ST 01/04/2026-27/03/2027	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005139	10	1	0.0	11,136.47	302349	GCC Urban Bus Svcs	PT FA025DT 01/04/2025 - 31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005139	20	1	0.0	72,386.78	302349	GCC Urban Bus Svcs	PT FA025DT 01/04/2026 - 27/03/2027	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003859	10	1	0.0	15,082.05	302349	GCC Urban Bus Svcs	PT FA786FT 01/04/2024 ? 29/11/2026 EXT	34120000	Simulators.	57040	Priv contract payments	101333	F R Willetts Limited	Z003	Commercial (Organisations)	GB275509341	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005135	10	1	0.0	9,408.37	302349	GCC Urban Bus Svcs	PT FC024ET 01/04/2025-31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005135	20	1	0.0	61,154.35	302349	GCC Urban Bus Svcs	PT FC024ET 01/04/2026-27/03/2027	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005151	10	1	0.0	3,377.90	302349	GCC Urban Bus Svcs	PT FC024ST 01/04/2025-31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005151	20	1	0.0	21,956.35	302349	GCC Urban Bus Svcs	PT FC024ST 01/04/2026-31/03/2027	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005686	10	1	0.0	3,302.57	302349	GCC Urban Bus Svcs	PT GB002ET 01/04/2025 ? 31/03/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005686	20	1	0.0	13,210.08	302349	GCC Urban Bus Svcs	PT GB002ET 01/04/2026 ? 31/10/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005700	10	1	0.0	2,320.34	302349	GCC Urban Bus Svcs	PT GB012ET 01/04/2025 ? 31/03/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005700	20	1	0.0	11,616.40	302349	GCC Urban Bus Svcs	PT GB012ET 01/04/2026 ? 31/10/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005749	10	1	0.0	2,010.87	302349	GCC Urban Bus Svcs	PT GD015DT 01/04/2025-31/03/2026	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005749	20	1	0.0	18,670.79	302349	GCC Urban Bus Svcs	PT GD015DT 01/04/2026-27/03/2027	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005138	10	1	0.0	7,758.47	302349	GCC Urban Bus Svcs	PT SA062ET 01/04/2025 - 31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005138	20	1	0.0	25,230.79	302349	GCC Urban Bus Svcs	PT SA062ET 01/04/2026 - 30/08/2026	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005145	10	1	0.0	2,192.47	302349	GCC Urban Bus Svcs	PT SB054DT 01/04/2024-31/03/2025	60112000	Public road transport services.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005145	20	1	0.0	5,006.59	302349	GCC Urban Bus Svcs	PT SB054DT 01/04/2025-31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005145	30	1	0.0	16,267.80	302349	GCC Urban Bus Svcs	PT SB054DT 01/04/2026-05/09/2026	60112000	Public road transport services.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005692	10	1	0.0	1,958.45	302349	GCC Urban Bus Svcs	PT SB063ET 01/04/2025 ? 31/03/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005692	20	1	0.0	9,792.40	302349	GCC Urban Bus Svcs	PT SB063ET 01/04/2026 ? 31/10/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005714	10	1	0.0	5,164.99	302349	GCC Urban Bus Svcs	PT SB063ST 01/04/2025 ? 31/03/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005714	20	1	0.0	25,825.00	302349	GCC Urban Bus Svcs	PT SB063ST 01/04/2026 ? 31/10/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005757	10	1	0.0	1,545.27	302349	GCC Urban Bus Svcs	PT SB278FT 01/04/2025-31/03/2026	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006691	10	1	0.0	27,909.26	Y-2008-65566-WORKS	3/382 Gloucester Rd / Church St Tewks	TO-570 3/382 Gloucester Rd / Church St	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
10/04/2026	4500005757	20	1	0.0	12,214.27	302349	GCC Urban Bus Svcs	PT SB278FT 01/04/2026-27/03/2027	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
10/04/2026	4500005738	50	1	0.0	0.01	302349	GCC Urban Bus Svcs	PT SD65AIT 01/04/2024-31/03/2025	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005738	10	1	0.0	1,783.29	302349	GCC Urban Bus Svcs	PT SD65AIT 01/04/2025-31/03/2026	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005738	20	1	0.0	21,398.93	302349	GCC Urban Bus Svcs	PT SD65AIT 01/04/2026-31/03/2027	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005738	30	1	0.0	21,398.93	302349	GCC Urban Bus Svcs	PT SD65AIT 01/04/2027-31/03/2028	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005738	40	1	0.0	16,049.16	302349	GCC Urban Bus Svcs	PT SD65AIT 01/04/2028-30/12/2028	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005146	10	1	0.0	2,569.48	302349	GCC Urban Bus Svcs	PT TD630DT 01/04/2025-31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005146	20	1	0.0	30,021.50	302349	GCC Urban Bus Svcs	PT TD630DT 01/04/2026-27/03/2027	60112000	Public road transport services.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005141	10	1	0.0	542.65	302349	GCC Urban Bus Svcs	PT TD650DT 01/04/2025-31/03/2026	60112000	Public road transport services.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005141	20	1	0.0	6,313.80	302349	GCC Urban Bus Svcs	PT TD650DT 01/04/2026-27/03/2027	60112000	Public road transport services.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008114	10	1	0.0	8,680.00	501008	ICT Software	Public Library License - BDS Subscriptio	48900000	Repair and maintenance services.	44600	Computer Related Costs	187095	Bibliographic Data Services Lt	Z003	Commercial (Organisations)	GB652431358	01/04/2026	30/03/2026			
07/04/2026	4500003601	10	1	0.0	10,435.00	306042	Projects	Purchase of a range of in vessel compost	90922000	Pest-control service	25030	Refuse Collection & Pest Control	213388	Ridan Composting Ltd	Z003	Commercial (Organisations)	GB972454890	01/04/2026	30/03/2026	2	SME (2-249 emps)	6881058
08/04/2026	4500003875	10	1	0.0	35,710.60	101402	Legal Fees	Purple Elephant - Limit 2023-2024	98110000	Accommodation and office services.	43010	Professional fees	178202	Purple Elephant in the Room Lt	Z003	Commercial (Organisations)	GB383902577	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004503	10	1	0.0	50,000.00	500000	Corporate Resources Management	PWC LLP-Procurement Contract Mangt 25-26	98110000	Accommodation and office services.	43010	Professional fees	174331	Pricewaterhouse Coopers LLP	Z003	Commercial (Organisations)	GB243823957	01/04/2026	30/03/2026			
14/04/2026	4500006706	10	1	0.0	70,406.87	Y-2008-66286-WORKS	3/86 GloucesterRd to StokeRd Tredington2	TO-575 3/86 GloucesterRd to StokeRd Tred	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006235	10	1	0.0	59,909.36	202750	PD Lead Commissioner	QCare Community Based Support (Sensory)	85311100	Vocational rehabilitation services.	57040	Priv contract payments	107423	Q Care Ltd	Z003	Commercial (Organisations)	GB615995992	01/04/2026	30/03/2026	3	Large (250+ emps)	
12/06/2026	4500010230	10	1	0.0	12,224.64	501008	ICT Software	QU1081822 Azure Overages - May 2026	72500000	Research and development consultancy services.	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500007960	10	1	0.0	8,000.00	206727	Full Cost Recovery	Qualification - Registration Fees throug	80000000	Specialist training services.	40510	Materials, Educational & Training	189177	Training Qualifications UK	Z003	Commercial (Organisations)	GB161142742	01/04/2026	30/03/2026			
14/04/2026	4500006323	10	1	0.0	63,827.21	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Quarterly Payment for National Highways	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	127479	Highways England	Z003	Commercial (Organisations)	GB888810569	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009348	10	1	0.0	29,985.00	205990	Gloucester Equipment Loan Service (GELS)	Quarterly TCES Subscription charges for	33000000	Recording systems and exploration devices.	40540	Medical supplies	195250	Creative Software Solutions	Z003	Commercial (Organisations)	GB670349333	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005117	10	1	0.0	8,000.00	304150	Street Lighting	QUERNS HILL CIRENCESTER	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
10/04/2026	4500005740	10	1	0.0	13,246.97	502180	SAP implementation costs	Query Manager 4 Subscription 2027/2028	48000000	Internet and intranet software package.*	44600	Computer Related Costs	169372	EPI-USE Labs Limited	Z003	Commercial (Organisations)	GB205027456	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/06/2026	4500010226	10	1	0.0	38,840.10	307514	Inshore Fisheries & Con Authorities	Quotation Reference: 3505337GL0002010726	98110000	Accommodation and office services.	43010	Professional fees	173833	Idox Software Ltd	Z003	Commercial (Organisations)	GB766800804	01/04/2026	30/03/2026			
07/04/2026	4500001448	10	1	0.0	21,767.93	200054	Safeguarding MCA DoLS	Redacted	98110000	Accommodation and office services.	43010	Professional fees	204737	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/06/2026	4500009955	10	1	0.0	25,500.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	183154	Dean Close Foundation	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009243	10	1	0.0	885,820.00	101606	Care Packages for LAC	RD 306509 Support Package	85000000	Services provided by medical personnel.	58010	Childrens Agency	180980	Genesis CTE Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
30/06/2026	4500010862	10	1	0.0	41,121.95	101314	Social Care Mainstream Fostering	RD 336567	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005115	10	1	0.0	110,000.00	304150	Street Lighting	REACTIVE CONSTRUCTION - SIGNS & BOLLARDS	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
09/04/2026	4500005114	10	1	0.0	110,000.00	304150	Street Lighting	REACTIVE CONSTRUCTION - STREET LIGHTING	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
09/04/2026	4500005118	10	1	0.0	80,000.00	304153	Signs and Bollards	REACTIVE REPAIRS - SIGNS & BOLLARDS	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
09/04/2026	4500005112	10	1	0.0	170,000.00	304150	Street Lighting	REACTIVE REPAIRS - STREET LIGHTING	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
11/05/2026	4500008391	10	1	0.0	5,000.00	503919	OD Training Budget	Reciprocal Mentoring for 3.6.26, 7.9.26	80570000	Medical practice services.	11150	Training	197008	ILX Group PLC	Z003	Commercial (Organisations)	GB166523696	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009954	10	1	0.0	59,045.00	101340	Total schools recoupment budget	Recoupment Charges - Apr'26-Mar'27 - 3 P	80340000	Provision of language courses.	40510	Materials, Educational & Training	161689	Uplands School	Z004	Government / Public Sector	GB195504742	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008357	10	1	0.0	34,443.00	101340	Total schools recoupment budget	Recoupment Charges - AY 25/26 - 3 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	161689	Uplands School	Z004	Government / Public Sector	GB195504742	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008363	10	1	0.0	35,048.00	101340	Total schools recoupment budget	Recoupment Charges Summer'26 - 3 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	182689	New Siblands School	Z008	Schools within GCC		01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008362	10	1	0.0	35,048.00	101340	Total schools recoupment budget	Recoupment Charges Summer'26 - 4 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	182496	Culverhill School	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008721	10	1	0.0	50,303.00	101340	Total schools recoupment budget	Recoupment Charges Summer'26 - 6 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	161148	Vale of Evesham School	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002207	10	1	0.0	9,281.27	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	199780	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006287	10	1	0.0	16,700.00	Y-0010-03516-WORKS	Power Supply & LED Lighting Upgrades	Redwd&Hartwd Hse CF Roberts INSP00004213	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003696	10	1	0.0	5,500.00	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	199780	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
03/06/2026	4500009652	10	1	0.0	52,000.00	307540	Development Control	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004019	10	1	0.0	98,543.09	201503	Telecare Co-ordinator	Redditch Monitoring Charges	98110000	Accommodation and office services.	43010	Professional fees	199387	Redditch Borough Council	Z012	Other Local Authorities	GB112224236	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005101	10	1	0.0	5,095.00	500804	Non Schools CapM	Redwood House Kilbury INSP00004436	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006542	10	1	0.0	91,363.00	208076	ASC Short Term Services Management Team	ReedTalent-Consultancy+-SocialWorkPilot-	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
26/05/2026	4500009329	10	1	0.0	9,478.88	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Refurbishment and Transport of 2 off foo	34920000	Loadbearing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008159	10	1	0.0	7,304.90	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Refurbishment and Transport of 2 off was	34000000	Motor vehicles for the transport of 1	48040	Capital Expenditure - Vehicles	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008171	10	1	0.0	7,780.61	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Refurbishment and Transport of 2 off was	34000000	Motor vehicles for the transport of 1	48040	Capital Expenditure - Vehicles	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009841	10	1	0.0	6,701.67	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Refurbishment and Transport of 2 off was	45240000	railing and safety equipment installation work."	48010	Capital Expenditure - Work	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/06/2026	4500010834	10	1	0.0	7,218.00	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Refurbishment and Transport of 2 off was	45232470	Waste transfer station.	48010	Capital Expenditure - Work	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009381	10	1	0.0	20,000.00	930508	SWADASS - International Recruitment	Regional coordination of IR activity acr	75100000	Services related to the oil and gas industry.	43010	Professional fees	101206	Somerset County Council	Z012	Other Local Authorities	GB131254412	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005293	10	1	0.0	6,200.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Remove old 'Flagpole' RTI display and in	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004600	10	1	0.0	15,000.00	405701	Registration Operations	Registration contract DN763239 2nd 3rd	48000000	Internet and intranet software package."	44600	Computer Related Costs	211386	Bookinglab Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006774	10	1	0.0	21,903.26	Y-2008-56735-WORKS	4/85069 Pembury Road Gloucester FW	TO-0184 4/85069 Pembury Road Gloucester	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006775	10	1	0.0	49,332.45	Y-2008-58270-WORKS	4/84001 Paygrove Lane Gloucester FW	TO-0187 4/84001 Paygrove Lane Glos FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009412	10	1	0.0	4,897.00	Y-0011-01017-ICT	LAN / WAN	Regraded service BT-L1-new. 1000M Fibre	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004649	10	1	0.0	32,425.00	Y-0078-91064-WORKS	Coleford Flood Alleviation Project	Re-modelling to inform Poolway Farm floo	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	213054	Stillwater Associates Limited	Z003	Commercial (Organisations)	GB988203488	01/04/2026	30/03/2026	2	SME (2-249 emps)	6713397
19/05/2026	4500008873	10	1	0.0	12,000.00	803121	Libraries Property	Rent/service charge 26/27 Stonehouse Lib	70220000	engineering and planning services."	22000	Rents	122820	Stonehouse Town Council	Z012	Other Local Authorities	GB275658907	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000664	10	1	0.0	9,000.00	302730	Travellers Site Mgt	Remove waste and clean sewerage plant on	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	137633	Aquassist Ltd	Z003	Commercial (Organisations)	GB791072721	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007857	10	1	0.0	13,600.00	501035	Telephony	Rent	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005133	10	1	0.0	39,414.38	502180	SAP implementation costs	Replacement of Offshore Cutover Manager	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	01/04/2026	30/03/2026	3	Large (250+ emps)	
26/06/2026	4500010764	10	1	0.0	18,000.00	101510	Alt Provision Budget Control	Rent for Rutherford House - Sanctus - Al	70310000	Engineering services.	22000	Rents	202353	Sanctus Group Holdings Limited	Z003	Commercial (Organisations)	GB262928481	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008854	10	1	0.0	5,000.00	302730	Travellers Site Mgt	Repair and Maintain Water Plant Culkerto	45310000	Plastering work.	48010	Capital Expenditure - Work	124481	Carter Pumps Ltd	Z003	Commercial (Organisations)	GB398983952	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005985	10	1	0.0	8,000.00	302731	Footpaths & Bridges	Repair and supply steel components for P	50230000	Repair and maintenance services of per	43060	Contractor maintenance	189845	Site Fabrication Services	Z003	Commercial (Organisations)	GB701070105	01/04/2026	30/03/2026			
11/06/2026	4500010182	10	1	0.0	24,500.00	401208	Equipment Team	Rescue service jackets	35111000	Fire extinguishers.	23020	Fire extinguishers & maintenance	199379	Ballyclare Ltd	Z003	Commercial (Organisations)	GB157094985	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007349	10	1	0.0	39,480.00	Y-0074-01013-WORKS	On Street Parking - Moreton in Marsh	Resident Parking Scheme Moreton	63700000	Public utilities.	48014	Capital Expenditure - Design fees (architects/cons	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009477	10	1	0.0	325,000.00	101310	Social Care Mainstream Residential	Residential for JOS 5056955	85000000	Services provided by medical personnel.	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	01/04/2026	30/03/2026			
29/05/2026	4500009481	10	1	0.0	557,180.00	101310	Social Care Mainstream Residential	Residential for SB 5033673	85000000	Services provided by medical personnel.	58010	Childrens Agency	191671	Park Blue homes Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
22/05/2026	4500009240	10	1	0.0	650,988.00	101310	Social Care Mainstream Residential	Residential MF 5028678	85000000	Services provided by medical personnel.	58010	Childrens Agency	209372	Solace Care Group Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009739	10	1	0.0	35,000,000.00	303091	Residual Waste Project	Residual waste treatment contract	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	162835	FCC (Gloucestershire) Ltd	Z003	Commercial (Organisations)	GB152107548	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/05/2026	4500009427	10	1	0.0	100,000.00	209086	Public Mental Health	Rethink-Suicide Bereavement 1st April 20	85312300	Sewage removal services.	57040	Priv contract payments	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008738	10	1	0.0	44,000.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	201856	Heathfield Knoll School	Z015	Academy Schools		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007137	10	1	0.0	15,000.00	209086	Public Mental Health	Rethink-Suicide Bereavement&Uplift-25-26	93140000	Social Care for Children and Young People	46010	Grants to VPI Sector	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007595	10	1	0.0	11,811.60	101027	Families First Programme	RETRO - ParentAssess Assessor Course (In	80570000	Medical practice services.	11150	Training	196866	Parent Assess Ltd	Z003	Commercial (Organisations)	GB829806102	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009412	20	1	0.0	1,448.00	Y-0011-01017-ICT	LAN / WAN	Retro PR - BT-L1-1200 Project Co-Ord Or	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004918	10	1	0.0	50,576.01	502165	Projects	Ricoh Transactional Printing 2025/2026	79800000	Secondary education services.	42000	Printing/Stationery/Office expenses	125617	Ricoh UK Ltd	Z003	Commercial (Organisations)	GB524161280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006804	10	1	0.0	32,044.61	Y-2009-17188-WORKS	Cycleway Secunda Way Gloucester Sect 2	TO-0333 Cycleway Secunda Way Gloucester	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003298	10	1	0.0	10,038.00	103150	Total Small Improvements	Redacted	77200000	Market and economic research; polling a	20110	Grounds Maintenance	118729	R F Gardiner Limited	Z002	CIS Vendors	GB302386681	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004404	10	1	0.0	142,917.03	502180	SAP implementation costs	RM1557 SAP Programme Resource Support G-	79410000	Collection agency services.	43010	Professional fees	199607	Newtrality Ltd	Z003	Commercial (Organisations)	GB424227128	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006139	10	1	0.0	380,000.00	Y-0050-09448-VEHICLE	GELS Vehicle Replacement	RH 25.04.24 10 x Ford E Transit AG	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	204713	Ford Motor Company Ltd	Z003	Commercial (Organisations)	GB246425757	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
09/04/2026	4500005300	10	1	0.0	10,510.30	Y-0149-06327-WORKS	New Cheltenham Special School	Roberts Limbrick ArleRd landINSP00003319	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	128377	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369881	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005759	10	1	0.0	73,568.68	302349	GCC Urban Bus Svcs	Robin Bus Berkeley Vale 3/6/24-30/5/26	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003965	10	1	0.0	77,609.50	302349	GCC Urban Bus Svcs	Robin Bus Cirencester 3/6/24-30/5/26	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004815	10	1	0.0	80,073.67	Y-0097-00010-WORKS	EV Charge Points - GCC sites & Fire Stns	RH Elec Veh Chrg GCC & GFRS JT	31000000	Alternators.	48020	Capital Expenditure - Non-ICT equipment & furnitur	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005037	10	1	0.0	8,360.00	500804	Non Schools CapM	RJ Lifts - GELS - INSP00004189	42000000	Medical Supplies	20060	Premises Repairs & Maintenance	201393	RJ Lifts Group Ltd	Z003	Commercial (Organisations)	GB380330228	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007482	10	1	0.0	75,000.00	Y-1009-30003-WORKS	Road Condition Surveys	Road AI Licensing, data processing & sto	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192797	Vaisala Ltd	Z003	Commercial (Organisations)	GB336100011	01/04/2026	30/03/2026			
16/06/2026	4500010373	10	1	0.0	107,980.20	302349	GCC Urban Bus Svcs	Robin Bus KBRBVDB Berkeley Vale Area 31.	34120000	Simulators.	32060	Pool Car / Vehicle Hire	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010378	10	1	0.0	109,875.48	302349	GCC Urban Bus Svcs	Robin Bus KBRSFDB Forest Area 31.05.26 -	34120000	Simulators.	32060	Pool Car / Vehicle Hire	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010370	10	1	0.0	108,068.15	302349	GCC Urban Bus Svcs	Robin Bus KCRTDDB Tewkesbury Area 31.05.	34120000	Simulators.	32060	Pool Car / Vehicle Hire	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005765	10	1	0.0	71,834.00	302349	GCC Urban Bus Svcs	Robin Bus TewksD KBRTDDB 3/6/24-30/5/26	34120000	Simulators.	57040	Priv contract payments	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004872	10	1	0.0	32,811.75	302349	GCC Urban Bus Svcs	RobinBusKARNZDB 26/05/25-30/05/26 Newent	60112000	Public road transport services.	57040	Priv contract payments	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005474	10	1	0.0	6,374.50	Y-9499-06321-WORKS	Defects 25/26	Rodborough PS King Builders INSP00003940	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	100808	King Builders (Gloucester) Ltd	Z002	CIS Vendors	GB348061067	01/04/2026	30/03/2026			1487839
01/05/2026	4500007958	10	1	0.0	6,080.00	206722	AES Delivery - Materials	Room Hire for ESOL Courses - April 2026	98000000	Physical well-being services.	57040	Priv contract payments	175309	The Isbourne	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010376	10	1	0.0	82,500.00	302349	GCC Urban Bus Svcs	Robin Bus KBRNCDB South Cotswold Area 31	34120000	Simulators.	32060	Pool Car / Vehicle Hire	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010377	10	1	0.0	58,061.52	302349	GCC Urban Bus Svcs	Robin Bus KBRNZDB Newent Area 31.05.26 -	34120000	Simulators.	32060	Pool Car / Vehicle Hire	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010372	10	1	0.0	112,460.70	302349	GCC Urban Bus Svcs	Robin Bus KBRSCDB Cotswold South Cirence	34120000	Simulators.	32060	Pool Car / Vehicle Hire	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009774	10	1	0.0	15,845.14	101314	Social Care Mainstream Fostering	RO-R 5077679	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007239	10	1	0.0	9,000.00	304156	Routine Mtce Signs & Bollards	ROUTINE MAINTENANCE - SIGNS & BOLLARDS	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
16/04/2026	4500007234	10	1	0.0	82,500.00	304155	Routine Mtce St Lighting	ROUTINE MAINTENANCE - STREET LIGHTING	34928500	Street-lighting equipment.	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
05/05/2026	4500008174	10	1	0.0	40,764.00	302314	RTPI Maintenance	RTPI Sign Leasing Costs April 2026-March	50230000	Repair and maintenance services of per	43060	Contractor maintenance	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005935	10	1	0.0	11,665.00	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Rural Est Holdings Adams Fl INSP00004456	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	100115	Adams Fletcher & Partners	Z003	Commercial (Organisations)	GB134676359	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003838	10	1	0.0	17,032.00	401207	ICT	RPE1700 Station End Firecoder. 24v input	32580000	dental and veterinary use."	44600	Computer Related Costs	129192	Multitone Electronics PLC	Z003	Commercial (Organisations)	GB232150709	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009641	10	1	0.0	65,952.85	101316	Social Care Supported Living	RR 5229329	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007667	10	1	0.0	36,400.00	101508	Section 19 Funding	S19/HES Block Agreement (x 4) 15hrs per	80340000	Provision of language courses.	40510	Materials, Educational & Training	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004836	10	1	0.0	26,096.00	209085	Stop Smoking Services & Support Grant	S76 payment for Inner City PCN post -202	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008175	10	1	0.0	38,700.72	302314	RTPI Maintenance	RTPI Maintenance Annual Order Period Apr	50230000	Repair and maintenance services of per	43060	Contractor maintenance	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004923	10	1	0.0	7,949.95	Y-0069-69009-WORKS	B4058 Rushmire Hill	Rushmire Hill Extended Monitoring	90700000	Library and archive services.	48010	Capital Expenditure - Work	207499	Oracle Environmental Experts L	Z003	Commercial (Organisations)	GB192181995	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010495	10	1	0.0	26,473.92	Y-0349-05885-WORKS	Farmors School s106 adaptations	s106 reclaim of funds allocated to build	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	149990	Farmors School (Academy)	Z015	Academy Schools	GB07707979	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010865	10	1	0.0	285,461.28	101310	Social Care Mainstream Residential	SA 351751	85000000	Services provided by medical personnel.	58010	Childrens Agency	158278	Cambian Childcare Ltd	Z003	Commercial (Organisations)	GB720170483	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009667	10	1	0.0	52,252.86	101316	Social Care Supported Living	SA 5229275	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003971	10	1	0.0	6,750.00	501008	ICT Software	SAAS PROTECTION ENTERPRISE MICROSOFT 365	48000000	Internet and intranet software package."	44600	Computer Related Costs	196757	Cognitive Network Solutions Lt	Z003	Commercial (Organisations)	GB669558764	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006857	10	1	0.0	26,720.23	Y-2009-18827-WORKS	4/84504 Grovelands Gloucester FW	TO-0343 918827 - 4/84504 Grovelands Glou	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
26/06/2026	4500010796	10	1	0.0	5,000.00	102220	S.A.C.R.E.	SACRE (RE Today) Consultancy services -	98110000	Accommodation and office services.	43010	Professional fees	170970	RE Today Services	Z003	Commercial (Organisations)	GB772914408	01/04/2026	30/03/2026			
04/06/2026	4500009780	10	1	0.0	8,568.00	102003	Glocs Safeguarding Children Executive	Safeguarding Children's Partnership -	79400000	Miscellaneous business and business-rel	43010	Professional fees	178367	Signis Ltd	Z003	Commercial (Organisations)	GB194750968	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000178	10	1	0.0	6,983.31	305750	Prevention Wellbeing	SalaryCostsProjectOfficerSectorLedImprov	98110000	Accommodation and office services.	43010	Professional fees	177521	South Gloucestershire Council	Z004	Government / Public Sector	GB664321152	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004784	10	1	0.0	193,804.80	302396	Concessionary Fares-Scheme Admin Costs	SAM Conc Fare Card Services Yr 23-28	60112000	Public road transport services.	43010	Professional fees	157002	South West Smart Applications	Z003	Commercial (Organisations)	GB133366035	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005731	10	1	0.0	1,820,492.50	502180	SAP implementation costs	SAP RISE cloud services 2022 - 2027	48000000	Internet and intranet software package."	44600	Computer Related Costs	111528	SAP (UK) Ltd	Z003	Commercial (Organisations)	GB494703129	01/04/2026	30/03/2026			
11/06/2026	4500010145	10	1	0.0	5,184.00	Y-0011-01028-ICT	End User Devices 25/26 MTFS	Samsung A36	32250000	Television and audio-visual equipment.	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/05/2026	4500008481	10	1	0.0	8,993.00	501008	ICT Software	SATURN User Agreement signed on 12/12/20	72267100	Maintenance of information technology software.	44600	Computer Related Costs	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007265	10	1	0.0	73,781.00	502180	SAP implementation costs	SAP Concur - Y1 Q2, Q3, Q4	48000000	Internet and intranet software package."	44600	Computer Related Costs	186769	Concur Holdings (Netherlands)	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004666	10	1	0.0	103,431.12	502180	SAP implementation costs	SAP Concur Y3	48000000	Internet and intranet software package."	44600	Computer Related Costs	186769	Concur Holdings (Netherlands)	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005786	10	1	0.0	242,261.45	302349	GCC Urban Bus Svcs	SB008DT Bus Contract 28/07/24-28/07/29	34120000	Simulators.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007097	10	1	0.0	344,064.00	302349	GCC Urban Bus Svcs	SB040DT Bus Contract 06/04/2025-06/04/20	60112000	Public road transport services.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005696	10	1	0.0	77,153.84	302349	GCC Urban Bus Svcs	SB069DT 09/09/24-03/04/27 Bus Contract	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004754	10	1	0.0	65,000.00	Y-1009-30003-WORKS	Road Condition Surveys	SCANNER & PAS2161 surveys 26/27	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	123625	WDM Ltd	Z003	Commercial (Organisations)	GB433825942	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002205	10	1	0.0	7,042.75	200002	Customer Relations	Redacted	98110000	Accommodation and office services.	43010	Professional fees	171803	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
08/04/2026	4500004755	10	1	0.0	19,000.00	Y-1009-30003-WORKS	Road Condition Surveys	SCRIM survey 26/27	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	123625	WDM Ltd	Z003	Commercial (Organisations)	GB433825942	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500008044	10	1	0.0	5,080.00	103752	Health & Wellbeing Team	Redacted	98110000	Accommodation and office services.	43010	Professional fees	170529	Satveer Nijjar LTD	Z010	Commercial (individual)		01/04/2026	30/03/2026			
16/04/2026	4500007103	10	1	0.0	62,444.99	302349	GCC Urban Bus Svcs	SE228FT Bus Contract 08/06/2025 - 05/06/	60112000	Public road transport services.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007087	10	1	0.0	62,444.99	302349	GCC Urban Bus Svcs	SE230FT Bus Contract 08/06/2025 - 05/06/	60112000	Public road transport services.	57040	Priv contract payments	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002143	10	1	0.0	6,556.55	103752	Health & Wellbeing Team	Redacted	98110000	Accommodation and office services.	43010	Professional fees	170529	Satveer Nijjar LTD	Z010	Commercial (individual)		01/04/2026	30/03/2026			
08/04/2026	4500004588	10	1	0.0	18,052.48	305401	CS Programme & Project Management	Secondment 25/26: 19 November 25 to 31 M	98110000	Accommodation and office services.	43010	Professional fees	208247	South Gloucestershire Council	Z004	Government / Public Sector	GB664321152	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004588	20	1	0.0	65,000.00	305401	CS Programme & Project Management	Secondment 26/27: 1 April 26 to 31 March	98110000	Accommodation and office services.	43010	Professional fees	208247	South Gloucestershire Council	Z004	Government / Public Sector	GB664321152	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004813	10	1	0.0	27,706.00	501011	ICT Traded Services	Schools Team Remote Monitoring and Manag	48200000	Investment management and tax pre	44600	Computer Related Costs	197388	DATTO EUROPE GBP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001887	10	1	0.0	4,800.00	206029	Homes for Ukraine scheme	SDC-HFU-PropertyChecks	98110000	Accommodation and office services.	43010	Professional fees	124591	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006566	10	1	0.0	242,199.68	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Section 2.2 Main contractor works	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	196989	Montel Civil Engineering Limit	Z002	CIS Vendors	GB184615589	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002813	10	1	0.0	14,200.00	307520	Spatial Development Strategy Team	Searchland Professional Access License R	79410000	Collection agency services.	43010	Professional fees	207619	Searchland Limited	Z003	Commercial (Organisations)	GB377477248	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007588	10	1	0.0	47,000.00	203718	Connect to Work	Secondment costs - Housing Lead April 26	66100000	Treasury services.	55010	Voluntary & Independent Organisations	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/05/2026	4500009447	10	1	0.0	5,500.00	503412	Legal Disbursements - SEND	SEND/85311 - AL	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	184172	39 Essex Chambers	Z003	Commercial (Organisations)	GB627255045	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/06/2026	4500010831	10	1	0.0	5,000.00	503310	Extraordinary Costs	SEND/88029	79410000	Collection agency services.	43010	Professional fees	120962	DAC Beachcroft LLP	Z003	Commercial (Organisations)	GB108246529	01/04/2026	30/03/2026	2	SME (2-249 emps)	OC317852
30/04/2026	4500007855	10	1	0.0	70,000.00	203718	Connect to Work	Secondment Health Lead costs (CH) April	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009578	20	1	0.0	301.22	207202	Digital Stock	Service fee @ 20% for BNA bundle	98110000	Accommodation and office services.	43010	Professional fees	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004735	10	1	0.0	286,280.00	Y-0711-06145-WORKS	Severnbanks Primary expansion	Severnbanks PS Kier INSP00004288	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	191351	Kier Construction Western and	Z002	CIS Vendors	GB476037324	01/04/2026	30/03/2026			2099533
08/04/2026	4500004418	10	1	0.0	35,000.00	Y-0711-06145-WORKS	Severnbanks Primary expansion	Severnbanks PS Lee Assoc INSP00003698	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	108095	Lee Associates	Z003	Commercial (Organisations)	GB692409122	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009680	10	1	0.0	98,000.00	500000	Corporate Resources Management	Securing Business Rates & Designated Are	79410000	Collection agency services.	43010	Professional fees	214292	Henham Strategy Limited	Z004	Government / Public Sector	GB308275112	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005739	10	1	0.0	121,590.00	501030	Systems & Security	Security Reviews	48000000	Internet and intranet software package."	44600	Computer Related Costs	162840	Prism Infosec Ltd	Z003	Commercial (Organisations)	GB879795724	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006905	10	1	0.0	48,408.00	Y-2009-18878-WORKS	Cycleway Blake Hill Way Gloucester	TO-0064 Cycleway Blake Hill Way Gloucest	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006564	10	1	0.0	14,895.00	501023	Service Management	Service Desk Analyst - AG	79620000	Education and training services.	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008909	10	1	0.0	25,140.00	401201	Learning & Development	SFJ Awards Level 3 Award in Fire Control	80000000	Specialist training services.	40510	Materials, Educational & Training	210414	K Lamb Associated Ltd	Z003	Commercial (Organisations)	GB240067540	01/04/2026	30/03/2026	2	SME (2-249 emps)	10243883
12/05/2026	4500008563	10	1	0.0	278,400.00	802775	Local Govnmt Reorganisation & Devolution	SH - Strategic LGR Programme Advisor - 2	98110000	Accommodation and office services.	43010	Professional fees	193423	Tile Hill	Z003	Commercial (Organisations)	GB257523200	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010498	10	1	0.0	303,619.68	101310	Social Care Mainstream Residential	SH 5229942	85000000	Services provided by medical personnel.	58010	Childrens Agency	199142	Amberleigh Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006456	10	1	0.0	39,450.00	Y-0010-03530-WORKS	Shire Hall Heating	Shire Hall PBS Partners INSP00003399	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	185453	PBS Partners Ltd	Z003	Commercial (Organisations)	GB947331610	01/04/2026	30/03/2026			
08/04/2026	4500004410	10	1	0.0	6,974.99	101314	Social Care Mainstream Fostering	Redacted	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
08/04/2026	4500004419	10	1	0.0	61,450.00	Y-0010-03530-WORKS	Shire Hall Heating	Shire Hall Jones King Part INSP00003664	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	111236	Redacted	Z003	Commercial (Organisations)	GB870033354	01/04/2026	30/03/2026	2	SME (2-249 emps)	2336550
08/04/2026	4500004713	10	1	0.0	26,170.00	Y-0010-03530-WORKS	Shire Hall Heating	Shire Hall Quattro INSP00004430	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	111128	Quattro Design Architects Ltd	Z003	Commercial (Organisations)	GB821461357	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003818	10	1	0.0	6,700.00	803130	Sheldon Nurseries	Sheldon Nurseries Snape INSP00004404	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	01/04/2026	30/03/2026	2	SME (2-249 emps)	3515717392
07/04/2026	4500003665	10	1	0.0	11,428.00	500804	Non Schools CapM	Shire Hall Medlock INSP00004355	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	173282	Medlock Electrical Distributor	Z003	Commercial (Organisations)	GB230243319	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007175	10	1	0.0	14,491.00	Y-0010-03532-WORKS	New Door Entry System at Shire Hall	Shire Hall Severnside INSP00004482	31000000	Alternators.	48010	Capital Expenditure - Work	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500003361	10	1	0.0	5,751.30	803115	Quayside House	Shire Hall(QH) Feedwater INSP00004279	65100000	Banking and investment services.	22700	Water Services	206873	Feedwater Ltd	Z003	Commercial (Organisations)	GB166477235	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009917	10	1	0.0	10,000.00	401211	Fire Stn & SkillZONE PFI	Shopping cart for annual DamReps and FMA	50700000	Installation services (except software).	20060	Premises Repairs & Maintenance	148592	Blue3 (Gloucestershire Fire) L	Z003	Commercial (Organisations)	GB996852740	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008668	10	1	0.0	111,393.50	101250	Short Breaks Contracts	Short Breaks contract 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	149984	Active Impact CIO	Z003	Commercial (Organisations)	GB152630042	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005068	10	1	0.0	20,400.00	803100	Shire Hall Gloucester	Shire Hall Bicknell Wayne INSP00004309	50000000	maintenance and associated services related to personal com	20060	Premises Repairs & Maintenance	212906	Redacted	Z010	Commercial (individual)	GB128311831	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
13/05/2026	4500008570	10	1	0.0	16,643.26	501011	ICT Traded Services	SIMS Support Unit Team Charge (3 System	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	141391	ParentPay Limited	Z003	Commercial (Organisations)	GB803814742	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005070	10	1	0.0	8,400.00	803115	Quayside House	Shire Hall RJ Lifts INSP00004326	42000000	Medical Supplies	20060	Premises Repairs & Maintenance	201393	RJ Lifts Group Ltd	Z003	Commercial (Organisations)	GB380330228	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004841	10	1	0.0	6,924.00	803115	Quayside House	Shire Hall Severnside INSP00003071	31500000	Electrical equipment and apparatus.	20060	Premises Repairs & Maintenance	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006205	10	1	0.0	6,500.00	Y-0093-00128-WORKS	Slimbridge 20mph zone - Comm Off	SLIMBRIDGE PARISH WIDE SPEED LIMIT PROPO	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007270	10	1	0.0	21,015.00	304109	Business Overhead	Signage - Design & Provision	34920000	Loadbearing equipment.	40000	Furniture, Equipment & Tools	105411	P F Cusack (Tools Supplies) Lt	Z003	Commercial (Organisations)	GB553887693	01/04/2026	30/03/2026			
08/04/2026	4500003887	10	1	0.0	22,569.20	501024	Projects	SIP Connect STCM & MS Teams drct routing	48000000	Internet and intranet software package.*	44600	Computer Related Costs	187849	Daisy Corporate Services Tradi	Z003	Commercial (Organisations)	GB722417135	01/04/2026	30/03/2026			
14/04/2026	4500006222	10	1	0.0	44,226.69	304150	Street Lighting	SL FAULTS & REPAIRS	50232100	Maintenance services of telecommunicati	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
14/04/2026	4500006937	10	1	0.0	44,000.00	Y-0085-07070-WORKS	GLOUCESTER ROAD - 707	TO-0085 GLOUCESTER ROAD 707	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/06/2026	4500010859	10	1	0.0	72,513.25	101316	Social Care Supported Living	SM 5153266	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007263	10	1	0.0	111,699.09	304203	Routine	SM-387 33336 Supply deferred set mat	45233000	Insulation work.	57015	Maintenance Contract	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006622	10	1	0.0	12,298.30	Y-2009-11604-WORKS	4/876 Road Pike House-Disused Airfield	SM-442 911604 Rd Pike Hse-Disused Airfd	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
17/04/2026	4500007350	10	1	0.0	39,480.00	Y-0074-01013-WORKS	On Street Parking - Moreton in Marsh	Smoek test Line Item	63700000	Public utilities.	48014	Capital Expenditure - Design fees (architects/cons	213676	Smoke CIG 3 HCL Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
17/04/2026	4500007352	10	1	0.0	39,480.00	Y-0074-01013-WORKS	On Street Parking - Moreton in Marsh	Smoek test Line Item Updated	63700000	Public utilities.	48014	Capital Expenditure - Design fees (architects/cons	213676	Smoke CIG 3 HCL Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
17/04/2026	4500007351	10	1	0.0	39,480.00	Y-0074-01013-WORKS	On Street Parking - Moreton in Marsh	Smoek test Line Item Updated check	63700000	Public utilities.	48014	Capital Expenditure - Design fees (architects/cons	213676	Smoke CIG 3 HCL Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
20/05/2026	4500009007	10	1	0.0	4,360.00	401360	Prevention	smoke alarms	44480000	Central-heating radiators and boilers and pa	23020	Fire extinguishers & maintenance	162297	Fireblitz Extinguisher Ltd	Z003	Commercial (Organisations)	GB924703530	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004202	40	1	0.0	1,283.96	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004209	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106676	Yorkleigh Surgery	Z003	Commercial (Organisations)	GB879060296	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004221	30	1	0.0	1,345.68	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	01/04/2026	30/03/2026			
08/04/2026	4500004204	30	1	0.0	1,489.72	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103675	Coleford Medical Practice	Z003	Commercial (Organisations)	GB878674354	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004210	40	1	0.0	1,031.91	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004214	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004220	40	1	0.0	1,232.52	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Drs Thornett & Sherringham T/A	Z013	NHS Bodies	GB881269203	01/04/2026	30/03/2026			
08/04/2026	4500004222	30	1	0.0	1,376.55	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004223	30	1	0.0	1,371.42	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004225	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004226	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004227	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/04/2026	30/03/2026			
08/04/2026	4500004228	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004229	40	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004230	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004233	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004236	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004237	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004238	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004240	30	1	0.0	1,433.14	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004244	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004245	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159979	Campden Surgery	Z003	Commercial (Organisations)	GB881630222	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004247	30	1	0.0	1,494.86	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004250	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	01/04/2026	30/03/2026			
08/04/2026	4500004256	30	1	0.0	1,345.68	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004239	30	1	0.0	604.99	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004274	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103996	Dockham Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004413	30	1	0.0	13.55	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004263	30	1	0.0	985.62	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004265	30	1	0.0	1,494.86	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004261	30	1	0.0	1,340.54	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004242	30	1	0.0	939.31	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005770	10	1	0.0	278,994.94	Y-0999-05889-WORKS	Barnwood Residential Home	Snape - Bohanam - INSP00003318	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	01/04/2026	30/03/2026	2	SME (2-249 emps)	3515717392
08/04/2026	4500004361	10	1	0.0	25,985.60	Y-9374-06376-WORKS	Archway School Toilet refurbishment main	Snape ContractingArchwaySch INSP00003585	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	01/04/2026	30/03/2026	2	SME (2-249 emps)	3515717392
08/04/2026	4500004042	10	1	0.0	663,369.03	101310	Social Care Mainstream Residential	Social Care (Vendor name) 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200792	Aaban Partnership Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004652	10	1	0.0	6,576.51	101316	Social Care Supported Living	Social Care 16Pluscare Support Solutions	85000000	Services provided by medical personnel.	58010	Childrens Agency	178340	16Pluscare Support Solutions	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006472	10	1	0.0	16,133.80	101316	Social Care Supported Living	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006528	10	1	0.0	8,730.02	101316	Social Care Supported Living	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005914	10	1	0.0	32,840.57	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006333	10	1	0.0	36,514.32	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006334	10	1	0.0	21,034.32	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006340	10	1	0.0	10,408.73	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004041	10	1	0.0	19,500.00	101310	Social Care Mainstream Residential	Social Care Absolute Childrens Care 2025	85000000	Services provided by medical personnel.	58010	Childrens Agency	196324	Absolute Childrens Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004275	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002027	10	1	0.0	19,129.50	104056	Staying Put	Social Care Amicus Foster Care 2025/26	98110000	Accommodation and office services.	43010	Professional fees	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004016	10	1	0.0	35,275.50	104056	Staying Put	Social Care Amicus Foster Care 2025/26	98110000	Accommodation and office services.	43010	Professional fees	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004045	10	1	0.0	87,010.70	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004771	10	1	0.0	43,135.71	101316	Social Care Supported Living	Social Care Athena Housing and Support L	85000000	Services provided by medical personnel.	58010	Childrens Agency	213584	Athena Housing and Support Lim	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004034	10	1	0.0	21,239.28	101316	Social Care Supported Living	Social Care Avonlea Care Services 2025/2	85000000	Services provided by medical personnel.	58010	Childrens Agency	208986	Avonlea Care Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002052	10	1	0.0	49,249.20	104056	Staying Put	Social Care Blue Sky Fostering 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	138121	Blue Sky Fostering	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004033	10	1	0.0	91,687.31	101310	Social Care Mainstream Residential	Social Care Brinscall Care 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	203786	Brinscall Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004032	10	1	0.0	33,394.40	101314	Social Care Mainstream Fostering	Social Care By The Bridge 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	178487	By The Bridge	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003753	10	1	0.0	21,275.00	104056	Staying Put	Social Care By The Bridge 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	178487	By The Bridge	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004561	10	1	0.0	143,624.68	101310	Social Care Mainstream Residential	Social Care Carbrey Care Hempsted 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	204852	Carbrey Care Hempsted Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006324	10	1	0.0	5,427.91	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006341	10	1	0.0	67,089.30	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004065	10	1	0.0	163,481.40	101310	Social Care Mainstream Residential	Social Care Care 2 Care 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	206485	Care2Care Children's Home Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004259	30	1	0.0	1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004211	40	1	0.0	1,412.58	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
08/04/2026	4500004056	10	1	0.0	37,500.70	101316	Social Care Supported Living	Social Care CCP 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004061	10	1	0.0	49,609.99	101316	Social Care Supported Living	Social Care CCP 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003929	10	1	0.0	66,590.36	101316	Social Care Supported Living	Social Care Centrepeace Homes 2024-2025	85000000	Services provided by medical personnel.	58010	Childrens Agency	202621	Centrepeace Homes Ltd	Z003	Commercial (Organisations)	GB415099203	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004059	10	1	0.0	56,071.99	101316	Social Care Supported Living	Social Care Centrepeace Homes 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	202621	Centrepeace Homes Ltd	Z003	Commercial (Organisations)	GB415099203	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002066	10	1	0.0	13,580.56	104056	Staying Put	Social Care CFC 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
15/05/2026	4500008741	10	1	0.0	362,850.00	101608	Rowan Tree House	Social Care Action for Children Services	85311300	Administrative social services.	58010	Childrens Agency	109723	Action for Children Services L	Z009	Voluntary Sector (Organistion	GB589629566	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004074	10	1	0.0	23,357.18	101310	Social Care Mainstream Residential	Social Care Channels & Choices 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	198550	Channels & Choices Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004064	10	1	0.0	31,800.43	101316	Social Care Supported Living	Social Care Caretech Linx 16 plus - The	85000000	Services provided by medical personnel.	58010	Childrens Agency	111615	Caretech Community Services Lt	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002382	10	1	0.0	7,920.00	101316	Social Care Supported Living	Social Care Caring For Communities and P	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004192	10	1	0.0	199,500.00	101310	Social Care Mainstream Residential	Social Care Changing Lives Care Group 20	85000000	Services provided by medical personnel.	58010	Childrens Agency	201750	Changing Lives Care Group Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006581	10	1	0.0	48,671.48	101314	Social Care Mainstream Fostering	Social Care Compass Fostering Wales 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	202921	Compass Fostering Wales Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006586	10	1	0.0	14,968.38	101314	Social Care Mainstream Fostering	Social Care Compass Fostering Wales 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	202921	Compass Fostering Wales Ltd	Z003	Commercial (Organisations)	GB153173918	01/04/2026	30/03/2026	2	SME (2-249 emps)	
25/05/2026	4500009264	10	1	0.0	534,732.50	101310	Social Care Mainstream Residential	Social Care Children & Young People BF 3	85000000	Services provided by medical personnel.	58010	Childrens Agency	206485	Care2Care Children's Home Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002093	10	1	0.0	20,823.77	101314	Social Care Mainstream Fostering	Social Care Connect Fostering 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	195295	Connect Fostering Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009246	10	1	0.0	69,319.50	101314	Social Care Mainstream Fostering	Social Care Children & Young People ELM	85000000	Services provided by medical personnel.	58010	Childrens Agency	201211	Calon Cymru Fostering	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004670	10	1	0.0	49,285.68	101310	Social Care Mainstream Residential	Social Care Collaborative Care Services	85000000	Services provided by medical personnel.	58010	Childrens Agency	192643	Collaborative Care Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006587	10	1	0.0	67,122.85	101316	Social Care Supported Living	Social Care Compassionate Care Services	93140000	Social Care for Children and Young People	58010	Childrens Agency	201920	Compassionate Care services Lt	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004562	10	1	0.0	101,760.00	101606	Care Packages for LAC	Social Care Connections 2 Independence 2	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006480	10	1	0.0	61,389.99	101316	Social Care Supported Living	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006491	10	1	0.0	82,050.84	101316	Social Care Supported Living	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006495	10	1	0.0	24,251.12	101316	Social Care Supported Living	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006503	10	1	0.0	64,720.84	101316	Social Care Supported Living	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006506	10	1	0.0	54,887.13	101316	Social Care Supported Living	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006507	10	1	0.0	21,428.58	101316	Social Care Supported Living	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006511	10	1	0.0	11,465.29	101316	Social Care Supported Living	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003210	10	1	0.0	7,037.57	101606	Care Packages for LAC	Social Care Connections 2 Independence L	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003693	10	1	0.0	15,582.00	101606	Care Packages for LAC	Social Care Connections 2 Independence L	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004525	10	1	0.0	102,000.00	101606	Care Packages for LAC	Social Care Connections 2 Independence L	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004084	10	1	0.0	57,060.63	101316	Social Care Supported Living	Social Care Creative Living 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	208354	Creative Living Care Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006470	10	1	0.0	8,264.15	101316	Social Care Supported Living	Social Care Crescent Supported Living 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006494	10	1	0.0	12,870.54	101316	Social Care Supported Living	Social Care Crescent Supported Living 20	93140000	Social Care for Children and Young People	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004475	10	1	0.0	124,250.64	101310	Social Care Mainstream Residential	Social Care DMR Services 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	195797	DMR Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006411	10	1	0.0	5,464.26	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004088	10	1	0.0	174,705.05	101314	Social Care Mainstream Fostering	Social Care Evergreen Foster Care 2025-2	85000000	Services provided by medical personnel.	58010	Childrens Agency	208480	Evergreen Foster Care Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004097	10	1	0.0	32,563.45	104056	Staying Put	Social Care Family First Fostering 2025-	85000000	Services provided by medical personnel.	58010	Childrens Agency	196026	Family First Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003629	10	1	0.0	23,317.44	101314	Social Care Mainstream Fostering	Social Care Familyplacement.com 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	167439	Familyplacement.com	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003663	10	1	0.0	23,317.44	101314	Social Care Mainstream Fostering	Social Care Familyplacement.com 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	167439	Familyplacement.com	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004779	10	1	0.0	43,524.00	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006224	10	1	0.0	6,363.42	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006226	10	1	0.0	8,085.28	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006231	10	1	0.0	7,400.70	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006233	10	1	0.0	5,091.54	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006518	10	1	0.0	16,446.62	101316	Social Care Supported Living	Social Care Forest Youth Services 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006532	10	1	0.0	11,311.28	101316	Social Care Supported Living	Social Care Forest Youth Services 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006526	10	1	0.0	28,734.00	101316	Social Care Supported Living	Social Care Forest Youth Services 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006250	10	1	0.0	7,777.88	104056	Staying Put	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006258	10	1	0.0	6,915.37	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006260	10	1	0.0	5,888.97	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006262	10	1	0.0	6,868.41	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006257	10	1	0.0	5,888.97	101314	Social Care Mainstream Fostering	Social Care Fostering Mattes 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004132	10	1	0.0	6,943.82	101314	Social Care Mainstream Fostering	Social Care Fostering UK 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	205327	Fostering UK Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004129	10	1	0.0	7,334.28	101314	Social Care Mainstream Fostering	Social Care Foundation Fostering 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	208550	Foundation Fostering Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004118	10	1	0.0	51,025.00	101316	Social Care Supported Living	Social Care Four Corners Care 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	205123	Four Corners Care Ltd	Z003	Commercial (Organisations)	GB406276309	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004544	10	1	0.0	151,800.00	101606	Care Packages for LAC	Social Care Connections 2 Independence L	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004124	10	1	0.0	91,347.16	101310	Social Care Mainstream Residential	Social Care Headway - High Anchorage 202	85000000	Services provided by medical personnel.	58010	Childrens Agency	199145	Headway Adolescent Resources	Z003	Commercial (Organisations)	GB945693968	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004614	10	1	0.0	8,000.00	101316	Social Care Supported Living	Social Care Connections 2 Independence L	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004379	10	1	0.0	101,681.43	101316	Social Care Supported Living	Social Care Cornerstone Children's Homes	85000000	Services provided by medical personnel.	58010	Childrens Agency	208470	Cornerstone Children's Homes L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004667	10	1	0.0	62,171.14	101606	Care Packages for LAC	Social Care Frontline Health Professiona	85000000	Services provided by medical personnel.	58010	Childrens Agency	213272	Frontline Health Professionals	Z003	Commercial (Organisations)	GB347909462	01/04/2026	30/03/2026	2	SME (2-249 emps)	12569845
14/04/2026	4500006603	10	1	0.0	29,982.06	101310	Social Care Mainstream Residential	Social Care Heartwood Care Group ? Westo	93140000	Social Care for Children and Young People	58010	Childrens Agency	208992	Heartwood Residential Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002094	10	1	0.0	14,437.56	101316	Social Care Supported Living	Social Care Horizon Supported Accommodat	85000000	Services provided by medical personnel.	58010	Childrens Agency	140187	Horizon Supported Accommodatio	Z003	Commercial (Organisations)	GB284410509	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006546	10	1	0.0	144,346.96	101310	Social Care Mainstream Residential	Social Care Imagine Mentoring and Suppor	93140000	Social Care for Children and Young People	58010	Childrens Agency	194658	Imagine Mentoring & Support	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002104	10	1	0.0	7,414.29	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004038	10	1	0.0	85,198.26	101316	Social Care Supported Living	Social Care Kate Cares 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004090	10	1	0.0	43,643.25	101316	Social Care Supported Living	Social Care Ladders 2 Life 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004092	10	1	0.0	257,400.00	101310	Social Care Mainstream Residential	Social Care Mikare 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	201483	Mikare Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004108	10	1	0.0	300,352.00	101310	Social Care Mainstream Residential	Social Care Mikare 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	201483	Mikare Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004340	10	1	0.0	141,428.56	101310	Social Care Mainstream Residential	Social Care Mikare 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	201483	Mikare Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004076	10	1	0.0	72,800.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
08/04/2026	4500004082	10	1	0.0	119,340.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
08/04/2026	4500004435	10	1	0.0	41,849.99	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
08/04/2026	4500004078	10	1	0.0	74,716.20	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/04/2026	30/03/2026			
08/04/2026	4500004095	10	1	0.0	57,200.00	101314	Social Care Mainstream Fostering	Social Care Hertfordshire County Council	85000000	Services provided by medical personnel.	58010	Childrens Agency	206177	Hertfordshire County Council	Z004	Government / Public Sector		01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003380	10	1	0.0	21,886.00	101313	Youth Offending Agency	Social Care HM Prison & Probation Servic	85000000	Services provided by medical personnel.	58010	Childrens Agency	183465	HM Prison & Probation Service	Z004	Government / Public Sector	GB888818055	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003381	10	1	0.0	21,886.00	101313	Youth Offending Agency	Social Care HM Prison & Probation Servic	85000000	Services provided by medical personnel.	58010	Childrens Agency	183465	HM Prison & Probation Service	Z004	Government / Public Sector	GB888818055	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006310	10	1	0.0	45,410.07	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004134	10	1	0.0	8,427.76	101316	Social Care Supported Living	Social Care Nudawn Housing & Support 202	85000000	Services provided by medical personnel.	58010	Childrens Agency	194088	Nudawn Housing & Support Servi	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004099	10	1	0.0	31,049.41	101310	Social Care Mainstream Residential	Social Care New Start Living Residential	85000000	Services provided by medical personnel.	58010	Childrens Agency	208476	New Start Living Residential L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004482	10	1	0.0	20,979.25	101310	Social Care Mainstream Residential	Social Care New Start Living Residential	85000000	Services provided by medical personnel.	58010	Childrens Agency	208476	New Start Living Residential L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500002266	10	1	0.0	17,177.66	101314	Social Care Mainstream Fostering	Social Care Orange Grove Fostercare 2025	85000000	Services provided by medical personnel.	58010	Childrens Agency	177707	Orange Grove Fostercare	Z003	Commercial (Organisations)	GB945693968	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003236	10	1	0.0	9,520.00	101606	Care Packages for LAC	Social Care Paige Stokes 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	212679	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004131	10	1	0.0	26,343.36	101310	Social Care Mainstream Residential	Social Care Partnership in Care/Priory G	85000000	Services provided by medical personnel.	58010	Childrens Agency	208472	Partnerships in Care Ltd	Z003	Commercial (Organisations)	GB626524835	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004426	10	1	0.0	26,466.24	101314	Social Care Mainstream Fostering	Social Care Pathway Care South West 2025	85000000	Services provided by medical personnel.	58010	Childrens Agency	105926	Pathway Care South West Limite	Z003	Commercial (Organisations)	GB666351226	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004133	10	1	0.0	8,379.95	101314	Social Care Mainstream Fostering	Social Care Pathways Care South West 202	85000000	Services provided by medical personnel.	58010	Childrens Agency	105926	Pathway Care South West Limite	Z003	Commercial (Organisations)	GB666351226	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004109	10	1	0.0	46,092.94	101310	Social Care Mainstream Residential	Social Care Platform Childcare 2025-2026	85000000	Services provided by medical personnel.	58010	Childrens Agency	203402	Platform Childcare Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004602	10	1	0.0	26,979.80	101310	Social Care Mainstream Residential	Social Care New Start Living Residential	85000000	Services provided by medical personnel.	58010	Childrens Agency	208476	New Start Living Residential L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007105	10	1	0.0	522,702.25	302359	Conc. Fares Scheme 2011/12 Onwards	Conc Fares GLOS Reimb April 25-Mar 26 St	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002690	10	1	0.0	12,780.07	101606	Care Packages for LAC	Social Care Prospero 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	166723	Prospero Recruitment Limited	Z003	Commercial (Organisations)	GB769598740	01/04/2026	30/03/2026			
08/04/2026	4500004335	10	1	0.0	5,357.59	101314	Social Care Mainstream Fostering	Social Care Pyramid Care CIC 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	210256	Pyramid Care CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	7980499
08/04/2026	4500004147	10	1	0.0	53,035.74	101314	Social Care Mainstream Fostering	Social Care Rainbow Fostering 2025/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	177167	Rainbow Fostering Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004428	10	1	0.0	325,500.00	101310	Social Care Mainstream Residential	Social Care Rowden House School 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004106	10	1	0.0	27,220.05	101316	Social Care Supported Living	Social Care Safe Hands Liverpool 2025-20	85000000	Services provided by medical personnel.	58010	Childrens Agency	203509	Safehands Liverpool Ltd	Z003	Commercial (Organisations)	GB985592654	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004116	10	1	0.0	130,912.27	101606	Care Packages for LAC	Social Care SafeHands Recruitment 2025/2	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004765	10	1	0.0	26,140.40	101314	Social Care Mainstream Fostering	Social Care Shining Stars Fostering 2025	85000000	Services provided by medical personnel.	58010	Childrens Agency	209928	Shining Stars Fostering Agency	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	9768599
08/04/2026	4500004422	10	1	0.0	12,664.29	101314	Social Care Mainstream Fostering	Social Care Silver Lining Fostering 2025	85000000	Services provided by medical personnel.	58010	Childrens Agency	210650	Silver Lining Fostering Agency	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	11087540
07/04/2026	4500002887	10	1	0.0	20,685.00	101314	Social Care Mainstream Fostering	Social Care Silver Lining Fostering 25/2	85000000	Services provided by medical personnel.	58010	Childrens Agency	210650	Silver Lining Fostering Agency	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	11087540
07/04/2026	4500002882	10	1	0.0	22,552.75	101606	Care Packages for LAC	Social Care Nurseline Community Services	85000000	Services provided by medical personnel.	58010	Childrens Agency	188209	Nurseline Community Services L	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006268	10	1	0.0	24,202.99	101310	Social Care Mainstream Residential	Social Care Step a Side 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	136736	Step a Side Company Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004772	10	1	0.0	57,325.41	101316	Social Care Supported Living	Social Care Step Up Supported Living 202	85000000	Services provided by medical personnel.	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004125	10	1	0.0	12,253.64	101316	Social Care Supported Living	Social Care Streetz Ahead 2025-2026	85000000	Services provided by medical personnel.	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	Z003	Commercial (Organisations)	GB288951244	01/04/2026	30/03/2026			
08/04/2026	4500004630	10	1	0.0	287,459.63	101606	Care Packages for LAC	Social Care Nurseline Community Services	85000000	Services provided by medical personnel.	58010	Childrens Agency	188209	Nurseline Community Services L	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004107	10	1	0.0	7,980.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering 2025-2026	85000000	Services provided by medical personnel.	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004048	10	1	0.0	13,878.32	101314	Social Care Mainstream Fostering	Social Care TACT 2025-2026	85000000	Services provided by medical personnel.	58010	Childrens Agency	133039	The Adolescent & Children's Tr	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002438	10	1	0.0	23,350.08	101314	Social Care Mainstream Fostering	Social Care Telford & Wrekin Council 25/	85000000	Services provided by medical personnel.	58010	Childrens Agency	209495	Telford & Wrekin Council	Z012	Other Local Authorities	GB162332100	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004458	10	1	0.0	527,800.00	101606	Care Packages for LAC	Social Care Proactive Intervention Care	85000000	Services provided by medical personnel.	58010	Childrens Agency	208920	Proactive Intervention Care Lt	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006594	10	1	0.0	16,847.87	101316	Social Care Supported Living	Social Care Transition Support and Accom	93140000	Social Care for Children and Young People	58010	Childrens Agency	205530	Transition Support & Accommoda	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002416	10	1	0.0	13,567.82	101316	Social Care Supported Living	Social Care Transitions Supported Living	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004060	10	1	0.0	22,398.50	101316	Social Care Supported Living	Social Care Transitions Supported Living	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004492	10	1	0.0	33,091.79	101316	Social Care Supported Living	Social Care Transitions Supported Living	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004775	10	1	0.0	44,212.49	101316	Social Care Supported Living	Social Care Transitions Supported Living	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002904	10	1	0.0	20,685.00	101314	Social Care Mainstream Fostering	Social Care Silver Lining Fostering Agen	85000000	Services provided by medical personnel.	58010	Childrens Agency	210650	Silver Lining Fostering Agency	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	11087540
07/04/2026	4500003129	10	1	0.0	17,603.06	101316	Social Care Supported Living	Social Care Streetz Ahead Creative Housi	85000000	Services provided by medical personnel.	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	Z003	Commercial (Organisations)	GB288951244	01/04/2026	30/03/2026			
08/04/2026	4500004057	10	1	0.0	108,452.40	101310	Social Care Mainstream Residential	Social Care Within Reach 2025-2026	85000000	Services provided by medical personnel.	58010	Childrens Agency	189109	Within Reach Services Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004058	10	1	0.0	128,308.00	101310	Social Care Mainstream Residential	Social Care Within Reach 2025-2026	85000000	Services provided by medical personnel.	58010	Childrens Agency	189109	Within Reach Services Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004601	10	1	0.0	8,847.74	101314	Social Care Mainstream Fostering	Social Care The National Fostering Agenc	85000000	Services provided by medical personnel.	58010	Childrens Agency	111458	The National Fostering Agency	Z003	Commercial (Organisations)	GB902188441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004370	10	1	0.0	28,863.55	101314	Social Care Mainstream Fostering	Social Care United Fostering Services Lt	85000000	Services provided by medical personnel.	58010	Childrens Agency	210253	United Fostering Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	13193145
08/04/2026	4500003858	10	1	0.0	815,879.78	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Solicitor Services the M5J10 Scheme	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	195571	Sharpe Pritchard LLP Client Ac	Z003	Commercial (Organisations)	GB233214995	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004552	10	1	0.0	10,022.14	101314	Social Care Mainstream Fostering	Social Care United Fostering Services Lt	85000000	Services provided by medical personnel.	58010	Childrens Agency	210253	United Fostering Services Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	13193145
09/04/2026	4500004834	10	1	0.0	439,934.85	103174	Cleaning Contract Recharges	Solo CleaningLot3Sch/CorpCheltTewkN.Cots	90000000	Environmental services.	25020	Cleaning & Domestic Supplies	123360	Solo Service Group Ltd	Z003	Commercial (Organisations)	GB540872836	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003650	10	1	0.0	11,000.00	303035	General Recycling Credits	South Cerney Parish RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	130156	South Cerney Parish Council	Z012	Other Local Authorities		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004628	10	1	0.0	57,652.28	101310	Social Care Mainstream Residential	Social Care Within Reach Services Limite	85000000	Services provided by medical personnel.	58010	Childrens Agency	189109	Within Reach Services Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006571	10	1	0.0	9,561.07	Y-0065-00115-WORKS	Southfield Rd Eco Mirage	Southfield Hse Eco Mirage INSP00003246	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	199046	Eco Mirage Ltd	Z003	Commercial (Organisations)	GB259339077	01/04/2026	30/03/2026			
14/04/2026	4500006529	10	1	0.0	32,000.00	305710	PLACE Hub	Social Value Portal Membership 3 yr	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	192899	Social Value Portal Ltd	Z003	Commercial (Organisations)	GB218806206	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005968	10	1	0.0	44,310.00	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	Solicitor services, searches and the com	79100000	Office-support services.	48016	Capital Expenditure - Specialist fees (eg. survey	132219	Sharpe Pritchard LLP	Z003	Commercial (Organisations)	GB233214995	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000102	10	1	0.0	5,000.00	206250	ASC Senior Management	South West Councils - GCC - Grievance In	98110000	Accommodation and office services.	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion	GB131462795	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008826	10	1	0.0	5,661.00	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Southgate Street Phase 2 - Openreach C3	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	163154	Openreach BT Legal	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007183	10	1	0.0	6,008.61	302401	Community Transport	ComConnex Vol Grant Gloucester Apr 25 -	60112000	Public road transport services.	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010516	10	1	0.0	58,836.31	101316	Social Care Supported Living	SP 5045424	85000000	Services provided by medical personnel.	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008771	10	1	0.0	7,250.00	200054	Safeguarding MCA DoLS	Specialist Level 4 safeguarding training	80500000	Hospital and related services.	43150	Provision of courses	183860	D P Gell t/a David Gell Consul	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004535	10	1	0.0	42,402.09	204100	Learning Disability Support (18-64)	Redacted	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	104450	Speller Metcalfe Malvern Limit	Z002	CIS Vendors	GB666416908	01/04/2026	30/03/2026			3127386
17/04/2026	4500007355	10	1	0.0	71,900.00	Y-0767-06463-WORKS	St. Whites Primary solar panels (GBESP)	St Whites PS Amelio INSP00004348	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	212842	Amelio Enterprises Ltd	Z003	Commercial (Organisations)	GB104959407	01/04/2026	30/03/2026	2	SME (2-249 emps)	7341860
15/06/2026	4500010286	10	1	0.0	5,500.00	207084	Digital & IT	Spydus APIs and penetration testing for	72261000	Software support services.	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/06/2026	4500010808	10	1	0.0	76,834.45	101316	Social Care Supported Living	ST 5197292	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003775	10	1	0.0	6,278.00	103318	Wraparound Childcare Grant	St Thomas More: Wraparound Grant Funding	66100000	Treasury services.	55010	Voluntary & Independent Organisations	120822	St Thomas More Catholic Primar	Z008	Schools within GCC		01/04/2026	30/03/2026			
02/06/2026	4500009583	10	1	0.0	28,035.00	502180	SAP implementation costs	Staff augmentation request for extension	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007079	10	1	0.0	1,139,357.38	Y-0079-08533-WORKS	M5 J10 - A4019 Widening	Stage 2A1 ECC ? Galliford Try Ecology an	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005213	10	1	0.0	19,573.00	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	Standish Ditch Works	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	183581	Knights Brown Construction Ltd	Z002	CIS Vendors	GB238419296	01/04/2026	30/03/2026			7028004896
14/04/2026	4500005964	10	1	0.0	11,629.51	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	Standish MUP NGED utility diversion	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007206	10	1	0.0	10,000.00	306042	Projects	BGG wildflower Glos City DN795183	3000000	Agricultural, farming, fishing, forestry and related product	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007080	10	1	0.0	7,000,000.00	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	Stage 2A1 ECC ? Galliford Try Ecology an	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007076	10	1	0.0	20,000,000.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Stage 2A1 ECC ? GT Ecology and archaeolo	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005890	30	1	0.0	3,000.00	Y-0040-08309-EQUIP	Fairford Library project 3	Standard Kinderboxes (x6)	39000000	cupboards	48020	Capital Expenditure - Non-ICT equipment & furnitur	187507	The Design Concept Ltd	Z003	Commercial (Organisations)	GB931586510	01/04/2026	30/03/2026			
06/05/2026	4500008217	10	1	0.0	3,000.00	102041	Safeguarding Traded Services	Redacted	79400000	Miscellaneous business and business-rel	43010	Professional fees	213200	MADE Safeguarding Services	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
06/05/2026	4500008217	20	1	0.0	5,200.00	102041	Safeguarding Traded Services	Redacted	79400000	Miscellaneous business and business-rel	43010	Professional fees	213200	MADE Safeguarding Services	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006204	10	1	0.0	10,715.80	Y-9800-06099-WORKS	Stratton Primary toilet refurbishment	Stratton PS T L Freeman INSP00002858	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	105824	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697801	01/04/2026	30/03/2026			
14/04/2026	4500006500	10	1	0.0	6,250.00	306113	Streetworks	Street Manager fees for 2025-2026	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	189540	Dept of Transport (Street Mana	Z003	Commercial (Organisations)	GB888810569	01/04/2026	30/03/2026			
08/04/2026	4500004156	10	1	0.0	34,889.36	303035	General Recycling Credits	Stroud 25/26 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
08/04/2026	4500004711	10	1	0.0	750,000.00	303035	General Recycling Credits	Stroud 26/27 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
19/05/2026	4500008965	10	1	0.0	18,335.25	970304	Stroud DC Precept	Stroud District Council - Annual Care Le	98110000	Accommodation and office services.	43010	Professional fees	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
16/04/2026	4500007218	10	1	0.0	10,647.30	502505	Finance Operations	Oyster Partnership Ltd = NP - 2024-2025	66000000	Pension services.	43010	Professional fees	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/04/2026	30/03/2026			
04/06/2026	4500009717	10	1	0.0	18,335.25	970304	Stroud DC Precept	Stroud District Council - Annual Care Le	98110000	Accommodation and office services.	43010	Professional fees	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
08/04/2026	4500004171	10	1	0.0	27,837.05	801010	fw720 - Council Elections	Stroud District Council - Elections 2025	75121000	Professional services for the oil industry.	52000	Payments to Other Local Authorities	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
14/04/2026	4500006591	10	1	0.0	9,500.57	Y-0065-00112-WORKS	Stroud Fire Station - Solar Panels	Stroud Fire Cotswold Energy INSP00003212	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	202899	Cotswold Energy Group Ltd	Z003	Commercial (Organisations)	GB312970219	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003651	10	1	0.0	12,000.00	303035	General Recycling Credits	Stroud Furn Bank RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	168091	Stroud District Furniture Bank	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003954	10	1	0.0	36,415.15	Y-0072-00809-WORKS	Interchange Hub - Stroud Merrywalks	Stroud Merrywalks Bay M bus shelter remo	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005248	10	1	0.0	17,842.50	Y-0072-00809-WORKS	Interchange Hub - Stroud Merrywalks	Stroud Merrywalks Bay N bus shelter remo	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004831	10	1	0.0	48,580.00	Y-0072-00809-WORKS	Interchange Hub - Stroud Merrywalks	Stroud Merrywalks RTPI Displays	48000000	Internet and intranet software package.*	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
14/04/2026	4500005897	10	1	0.0	28,399.60	302519	Bridges - Design, Inspection & Fixed	Structures Agency Support	71320000	Construction consultancy services.	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007262	10	1	0.0	8,631.77	302519	Bridges - Design, Inspection & Fixed	Structures Agency Support	71320000	Construction consultancy services.	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005967	10	1	0.0	22,480.00	302519	Bridges - Design, Inspection & Fixed	Structures Agency Support 25/26	71320000	Construction consultancy services.	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002293	10	1	0.0	6,451.42	304220	Ash Die Back	Stump Grinding 2025-26 locations	77300000	Market research services.	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007242	10	1	0.0	21,000.00	501035	Telephony	BT - PB70413270 Glos & Chelt SIP One off	50312310	Repair and maintenance ser	44600	Computer Related Costs	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007242	20	1	0.0	7,196.62	501035	Telephony	BT - PB70413270 Glos & Chelt SIP LINES	64214400	Communication land-line rental.	44100	Telephony - Rental, Calls, Purchases	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004526	10	1	0.0	16,857.94	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	STW - HDD Design Activity M5 J10	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	145084	Severn Trent Water Ltd (NOT RA	Z003	Commercial (Organisations)	GB486985565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007336	10	1	0.0	17,000.00	Y-0079-08536-WORKS	M5 J10 - Stoke Orchard Traffic Calming	STOKE ORCHARD - STREET LIGHTING IMPROVEM	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/04/2026	30/03/2026			
18/05/2026	4500008831	10	1	0.0	15,700.00	205990	Gloucester Equipment Loan Service (GELS)	Storage and Reissue of Medical Equipment	33000000	Recording systems and exploration devices.	40540	Medical supplies	110134	Premiere Healthcare Ltd	Z003	Commercial (Organisations)	GB891404519	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008685	10	1	0.0	10,000.00	Y-1000-33382-WORKS	Drainage ATMW - South	Stratford Park road runoff project	45233000	Insulation work.	48010	Capital Expenditure - Work	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/04/2026	30/03/2026			
08/04/2026	4500004638	10	1	0.0	348,363.11	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	STW A4019 road crossing diversions assoc	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	145084	Severn Trent Water Ltd (NOT RA	Z003	Commercial (Organisations)	GB486985565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/05/2026	4500008285	10	1	0.0	1,404,796.35	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	STW Horizontal Directional Drilling work	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	145084	Severn Trent Water Ltd (NOT RA	Z003	Commercial (Organisations)	GB486985565	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003622	10	1	0.0	12,000.00	303035	General Recycling Credits	Sue Ryder RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	135204	Sue Ryder Care	Z009	Voluntary Sector (Organistion	GB104118424	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003866	10	1	0.0	32,725.00	501020	Senior Leadership	Subscription based Research Services	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	103669	Gartner Group UK Ltd	Z003	Commercial (Organisations)	GB635878884	01/04/2026	30/03/2026			
28/04/2026	4500007572	10	1	0.0	34,130.00	101330	Total independent special schools budget	Summer Term '26 Placement & Support Fee	80340000	Provision of language courses.	40510	Materials, Educational & Training	123508	St Edward's Senior School	Z008	Schools within GCC	GB480834084	01/04/2026	30/03/2026	2	SME (2-249 emps)	13658627
28/04/2026	4500007678	10	1	0.0	48,718.00	101331	Post 16 Independent School Placements	Summer Term '26 Placement Fees - 2 Pupil	80340000	Provision of language courses.	40510	Materials, Educational & Training	124243	Swalcliffe Park School Trust	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
28/04/2026	4500007668	10	1	0.0	37,725.00	101331	Post 16 Independent School Placements	Summer Term '26 Placement Fees -2 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	189939	St. David's College	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007669	10	1	0.0	102,346.00	101330	Total independent special schools budget	Summer Term '26 Placement Fees -4 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	176139	Aurora Hedgeway School	Z003	Commercial (Organisations)	GB244804509	01/04/2026	30/03/2026			
28/04/2026	4500007670	10	1	0.0	301,764.00	101330	Total independent special schools budget	Summer Term '26 Placement Fees -7 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	186193	William Morris School	Z004	Government / Public Sector		01/04/2026	30/03/2026			
28/04/2026	4500007671	10	1	0.0	336,410.00	101330	Total independent special schools budget	Summer Term '26 Placement Fees -7 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	100134	Cotswold Chine School	Z019	Domiciliary Care Provider	GB480705294	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007579	10	1	0.0	540,000.00	101330	Total independent special schools budget	Summer Term Placement Fees - 20 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	199072	Aspris Queenswood	Z003	Commercial (Organisations)	GB411348137	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/05/2026	4500008433	10	1	0.0	95,000.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees (Bankside	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008434	10	1	0.0	775,000.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees (Brooktho	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008365	10	1	0.0	65,885.00	101330	Total independent special schools budget	Summer Term'26 Day Placement Fees - 2 Pu	80340000	Provision of language courses.	40510	Materials, Educational & Training	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008430	10	1	0.0	87,585.00	101330	Total independent special schools budget	Summer Term'26 Day Placement Fees - 2 Pu	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007578	10	1	0.0	300,000.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees - 11 Pupil	80340000	Provision of language courses.	40510	Materials, Educational & Training	199078	Aspris Talocher	Z003	Commercial (Organisations)	GB411348137	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/04/2026	4500007577	10	1	0.0	280,905.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees - 12 Pupil	80340000	Provision of language courses.	40510	Materials, Educational & Training	193510	Aurora Severnside School	Z003	Commercial (Organisations)	GB244804509	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/05/2026	4500008431	10	1	0.0	245,500.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees - 14 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182690	Norton College (Tewkesbury)	Z008	Schools within GCC	GB902188441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/06/2026	4500010208	10	1	0.0	35,548.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees - 2 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	184917	Llangattock School Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
28/04/2026	4500007576	10	1	0.0	275,250.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees - 26 Pupil	80340000	Provision of language courses.	40510	Materials, Educational & Training	106932	Bredon School (2002) Ltd	Z009	Voluntary Sector (Organistion	GB335565293	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008361	10	1	0.0	25,616.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees - 3 Pupil	80340000	Provision of language courses.	40510	Materials, Educational & Training	181591	International Village Educatio	Z003	Commercial (Organisations)	GB479150370	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008427	10	1	0.0	750,000.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees - 45 Pupil	80340000	Provision of language courses.	40510	Materials, Educational & Training	100601	St Roses School	Z008	Schools within GCC	GB481736273	01/04/2026	30/03/2026			
11/05/2026	4500008432	10	1	0.0	85,500.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees - 5 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	157627	Norton College (Worcester)	Z003	Commercial (Organisations)	GB902188441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008720	10	1	0.0	584,000.00	101330	Total independent special schools budget	Summer Term'26 Placement Fees (Term 6) -	80340000	Provision of language courses.	40510	Materials, Educational & Training	163044	Belong Learning CIC	Z003	Commercial (Organisations)	GB495787905	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007575	10	1	0.0	58,000.00	101331	Post 16 Independent School Placements	Summer Term'26 Placement Fees Post 16 -	80340000	Provision of language courses.	40510	Materials, Educational & Training	106932	Bredon School (2002) Ltd	Z009	Voluntary Sector (Organistion	GB335565293	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007573	10	1	0.0	102,554.00	101331	Post 16 Independent School Placements	Summer'26 Online Course Fees - 10 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	201312	Teaching Talent T/A	Z003	Commercial (Organisations)	GB369853047	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009952	10	1	0.0	29,156.00	101330	Total independent special schools budget	Summer'26 Placement Fees -1 Pupil & Fee	80340000	Provision of language courses.	40510	Materials, Educational & Training	198648	Spaghetti Bridge Ltd	Z004	Government / Public Sector	GB478673138	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009953	10	1	0.0	25,958.00	101330	Total independent special schools budget	Summer'26 Placement Fees -1 Pupil & Fee	80340000	Provision of language courses.	40510	Materials, Educational & Training	198648	Spaghetti Bridge Ltd	Z004	Government / Public Sector	GB478673138	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008360	10	1	0.0	25,046.00	101330	Total independent special schools budget	Summer'26 Placment & Support Fees - 3 Pu	80340000	Provision of language courses.	40510	Materials, Educational & Training	139571	Rendcomb College	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008426	10	1	0.0	38,332.00	101340	Total schools recoupment budget	Summer'26 Recoupment Charges - 3 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	174607	Red Oaks Primary school-Park	Z015	Academy Schools	GB258424685	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008358	10	1	0.0	45,188.00	101340	Total schools recoupment budget	Summer'26 Recoupment Charges - 4 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	182643	Welcombe Hills School	Z015	Academy Schools		01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009636	10	1	0.0	12,825.00	101914	SW Academy - Curriculum	Subscription for Research in Practice an	79980000	Adult-education services at university level.	46000	Subscriptions	203881	NCB RiP Ltd	Z003	Commercial (Organisations)	GB645183336	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/06/2026	4500010564	10	1	0.0	13,000.14	102023	CLEAPS	Subscription to CLEAPSS service on behal	80210000	Safety training services.	40510	Materials, Educational & Training	102632	CLEAPSS	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
18/05/2026	4500008799	10	1	0.0	44,923.00	502180	SAP implementation costs	Summary of role- To lead and coordinate	79410000	Collection agency services.	43010	Professional fees	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008412	10	1	0.0	7,640.00	102041	Safeguarding Traded Services	Sunflowers Suicide Prevention - GSEP Pil	80000000	Specialist training services.	40510	Materials, Educational & Training	183393	Sunflowers	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004808	10	1	0.0	18,425.00	501030	Systems & Security	Supplier Security Reviews	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	162840	Prism Infosec Ltd	Z003	Commercial (Organisations)	GB879795724	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010430	10	1	0.0	400,000.00	205948	Electronic Call Monitoring	Supply and Maintenance of GCCs ECM/CMBI	48000000	Internet and intranet software package."	44600	Computer Related Costs	174708	Access UK Ltd	Z003	Commercial (Organisations)	GB108221356	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/06/2026	4500010625	10	1	0.0	35,000.00	501310	Project Management	Supplier:- Marks Consulting Pa	79620000	Education and training services.	11160	Non-Comensura Agency Staff	201686	Marks Consulting Partners Limi	Z003	Commercial (Organisations)	GB222087436	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009401	10	1	0.0	5,048.00	Y-0082-04509-WORKS	Vehicle Activated Sign - Replacement	Supply and fit solar VAS at A48 Alvingto	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003980	10	1	0.0	14,372.00	Y-0095-01001-WORKS	Secure Bike Storage	Supply and install bike hangars	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	207989	Cyclehoop Ltd	Z003	Commercial (Organisations)	GB989853334	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500005982	10	1	0.0	19,854.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Supply of modular galvanised fabricated	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	189845	Site Fabrication Services	Z003	Commercial (Organisations)	GB701070105	01/04/2026	30/03/2026			
14/04/2026	4500006025	10	1	0.0	24,950.00	Y-0062-02627-WORKS	Bridges and Footpaths 2026-27	Supply of modular galvanised fabricated	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	189845	Site Fabrication Services	Z003	Commercial (Organisations)	GB701070105	01/04/2026	30/03/2026			
14/04/2026	4500005965	10	1	0.0	8,000.00	302731	Footpaths & Bridges	Supply of annual PROW Timber products 26	50230000	Repair and maintenance services of per	43060	Contractor maintenance	153815	Fountain Timber Products Ltd	Z003	Commercial (Organisations)	GB379413034	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000763	10	1	0.0	9,572.13	302731	Footpaths & Bridges	Supply of PROW Gates 24/25	50230000	Repair and maintenance services of per	43060	Contractor maintenance	102624	Centrewire Limited	Z003	Commercial (Organisations)	GB348235449	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007867	10	1	0.0	15,500.00	302730	Travellers Site Mgt	Supply of electricty smart meters and si	31200000	primary cells and primary batteries."	20060	Premises Repairs & Maintenance	199575	Energy Controls	Z003	Commercial (Organisations)	GB381008617	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006005	10	1	0.0	22,000.00	Y-0062-09319-WORKS	Accessibility of stiles/gates/paths	Supply PROW Gates to GCC PROW at Warren	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	139201	Built By Bison LTD	Z003	Commercial (Organisations)	GB975782067	01/04/2026	30/03/2026			
08/04/2026	4500003953	10	1	0.0	61,146.02	304002	Road Safety	Supply of Hosting Environment and Servic	48000000	Internet and intranet software package."	44600	Computer Related Costs	122345	Buchanan Computing Limited	Z003	Commercial (Organisations)	GB685147606	01/04/2026	30/03/2026			
14/04/2026	4500006457	10	1	0.0	29,437.50	802771	P2P Programme Costs	Support - Opentext Doc Management System	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	186159	Proceed Data Migration Solutio	Z003	Commercial (Organisations)	GB823825721	01/04/2026	30/03/2026			
07/04/2026	4500001892	10	1	0.0	6,375.00	501008	ICT Software	Support and Maintenance Hosting and Spyd	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001893	10	1	0.0	6,375.00	501008	ICT Software	Support Maintenance Hosting and Spyd	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/05/2026	4500009312	10	1	0.0	14,400.00	101606	Care Packages for LAC	Support package EW 5034097	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/04/2026	30/03/2026	2	SME (2-249 emps)	
26/05/2026	4500009311	10	1	0.0	8,400.00	101606	Care Packages for LAC	Support package for KS 347021	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	110	1	0.0	49.99	203861	LD - Respite	Support Plus - Cathedral View	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	100	1	0.0	49.99	203861	LD - Respite	Support Plus - Longhouse	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	140	1	0.0	49.99	203100	The Prestbury Centre	Support Plus - Prestbury Centre	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	130	1	0.0	49.99	201313	Tewkesbury Day and Community Care	Support Plus - Tewkesbury	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	120	1	0.0	49.99	203861	LD - Respite	Support Plus - The Vicarage	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	160	1	0.0	49.99	204409	Oakley. Cheltenham	Support Plus -Oakley AOC	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	10	1	0.0	49.99	204415	The Royal Forest Centre	Support Plus -Royal Forest Centre	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000205	150	1	0.0	49.99	204417	The Beeches. Stroud	Support Plus -The Beeches	32320000	Networks.	40000	Furniture, Equipment & Tools	180884	MediaBase Direct	Z003	Commercial (Organisations)	GB673200951	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003389	10	1	0.0	5,941.00	101138	Adoption Allowances	Support re AM 5209930 - BBCare10	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005957	10	1	0.0	7,000.00	802771	P2P Programme Costs	Support with HR Data Migration Support w	79410000	Collection agency services.	43010	Professional fees	124033	Hershey Systems	Z003	Commercial (Organisations)	GB889473158	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009473	10	1	0.0	57,200.00	101316	Social Care Supported Living	Supported Accommodation for AS 5229244	85000000	Services provided by medical personnel.	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/06/2026	4500009552	10	1	0.0	54,756.00	101316	Social Care Supported Living	Supported Accommodation for ASA 5229279	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/05/2026	4500009479	10	1	0.0	87,082.84	101316	Social Care Supported Living	Supported Accommodation for KB 338276	85000000	Services provided by medical personnel.	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/06/2026	4500010273	10	1	0.0	44,460.00	101316	Social Care Supported Living	Supported Accommodation for MA 5226845	85000000	Services provided by medical personnel.	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
01/06/2026	4500009559	10	1	0.0	72,748.00	101316	Social Care Supported Living	Supported Accommodation HMA 5229273	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009242	10	1	0.0	85,150.00	101316	Social Care Supported Living	Supported Accommodation KJ 270338	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
29/05/2026	4500009474	10	1	0.0	72,800.00	101316	Social Care Supported Living	Supported Accommodation LC 357050	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005188	10	1	0.0	8,000.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Surfacing FLY44	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	179013	Bryan Morris Contracting Ltd	Z002	CIS Vendors	GB190894077	01/04/2026	30/03/2026			9024716768
14/04/2026	4500005939	10	1	0.0	56,705.88	Y-0011-01017-ICT	LAN / WAN	Supply of Network Cabling & Services	72250000	Computer audit and testing services.	48030	Capital Expenditure - ICT	105724	Switchshop Limited	Z003	Commercial (Organisations)	GB732088147	01/04/2026	30/03/2026	2	SME (2-249 emps)	3771032
14/04/2026	4500005932	10	1	0.0	17,500.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Surfacing works to Public Paths (Tarmac	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	102293	Cotswold Surfacing Company	Z002	CIS Vendors	GB484666108	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006014	10	1	0.0	17,500.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Surfacing works to Public Paths (Tarmac)	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	178788	DHF Landcare Ltd	Z003	Commercial (Organisations)	GB309153713	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009709	10	1	0.0	5,000.00	111077	S17 TACS	Supply of testing kits and testing of pa	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	162280	Abbott Toxicology Ltd	Z003	Commercial (Organisations)	GB795930379	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001267	10	1	0.0	6,898.00	302731	Footpaths & Bridges	Supply stone products to PROW sites in G	50230000	Repair and maintenance services of per	43060	Contractor maintenance	154281	Elliotts (Cheltenham) Ltd	Z003	Commercial (Organisations)	GB947507985	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004621	10	1	0.0	51,925.03	930506	South West ADASS	SW16 PRF 236 Digital Lead 25/26	98110000	Accommodation and office services.	43010	Professional fees	200132	Dorset Council	Z004	Government / Public Sector	GB311833923	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007131	10	1	0.0	17,000.00	302731	Footpaths & Bridges	Surfacing of bridleway	45233000	Insulation work.	43060	Contractor maintenance	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/04/2026	30/03/2026			5826119
07/04/2026	4500002324	10	1	0.0	6,000.00	930506	South West ADASS	SW01 PRF224 ASC Associate	98110000	Accommodation and office services.	43010	Professional fees	164825	Professional Safety Services (	Z003	Commercial (Organisations)	GB807603441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003536	10	1	0.0	12,000.00	930506	South West ADASS	SW09 PRF 241 ADASS Governance and Infras	98110000	Accommodation and office services.	43010	Professional fees	101206	Somerset County Council	Z012	Other Local Authorities	GB131254412	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002544	10	1	0.0	16,800.00	930506	South West ADASS	SW19 - PRF 226a International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	203494	Redacted	Z003	Commercial (Organisations)	GB108235732	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002635	10	1	0.0	7,000.00	930506	South West ADASS	SW19 PRF 229 - Workforce ethical practic	98110000	Accommodation and office services.	43010	Professional fees	103451	Swindon Borough Council	Z012	Other Local Authorities	GB195504742	01/04/2026	30/03/2026			
07/04/2026	4500002868	10	1	0.0	7,500.00	930506	South West ADASS	SW19 PRF 234 International Recruitment	98110000	Accommodation and office services.	43010	Professional fees	101343	Wiltshire County Council	Z012	Other Local Authorities	GB501624882	01/04/2026	30/03/2026			
07/04/2026	4500002870	10	1	0.0	7,500.00	930506	South West ADASS	SW19 PRF 234 International Recruitment	98110000	Accommodation and office services.	43010	Professional fees	103451	Swindon Borough Council	Z012	Other Local Authorities	GB195504742	01/04/2026	30/03/2026			
08/04/2026	4500004480	10	1	0.0	38,147.50	930506	South West ADASS	SW19 PRF 234 International Recruitment	98110000	Accommodation and office services.	43010	Professional fees	203494	RWK Goodman	Z003	Commercial (Organisations)	GB108235732	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002871	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q1 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	103451	Swindon Borough Council	Z012	Other Local Authorities	GB195504742	01/04/2026	30/03/2026			
07/04/2026	4500002873	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q1 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	101343	Wiltshire County Council	Z012	Other Local Authorities	GB501624882	01/04/2026	30/03/2026			
08/04/2026	4500004565	10	1	0.0	30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	98110000	Accommodation and office services.	43010	Professional fees	101343	Wiltshire County Council	Z012	Other Local Authorities	GB501624882	01/04/2026	30/03/2026			
08/04/2026	4500004571	10	1	0.0	30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	98110000	Accommodation and office services.	43010	Professional fees	103451	Swindon Borough Council	Z012	Other Local Authorities	GB195504742	01/04/2026	30/03/2026			
07/04/2026	4500003440	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	186933	BCP Council	Z003	Commercial (Organisations)	GB313088034	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003441	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	178120	Bath & NE Somerset Council	Z004	Government / Public Sector	GB639677971	01/04/2026	30/03/2026			
07/04/2026	4500003442	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	143222	Bristol City Council	Z012	Other Local Authorities	GB139563445	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003443	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	200132	Dorset Council	Z004	Government / Public Sector	GB311833923	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003445	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	100458	Cornwall Council	Z012	Other Local Authorities	GB132746770	01/04/2026	30/03/2026			
24/04/2026	4500007399	10	1	0.0	57,913.00	Y-2009-09898-WORKS	4/81533 Hartington Rd Gloucester MW	TO-579 4/81533 Hartington Rd Gloucester	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
07/04/2026	4500003446	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	177521	South Gloucestershire Council	Z004	Government / Public Sector	GB664321152	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007401	10	1	0.0	71,533.00	Y-2009-07179-WORKS	B4072 Stroud Rd / Clifton Rd Gloucester	TO-577 B4072 Stroud Rd / Clifton Rd Glou	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
07/04/2026	4500003447	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	128790	North Somerset Council	Z012	Other Local Authorities	GB131208420	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003448	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	101206	Somerset County Council	Z012	Other Local Authorities	GB131254412	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003449	10	1	0.0	15,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	103451	Swindon Borough Council	Z012	Other Local Authorities	GB195504742	01/04/2026	30/03/2026			
07/04/2026	4500003450	10	1	0.0	15,000.00	930506	South West ADASS	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	101343	Wiltshire County Council	Z012	Other Local Authorities	GB501624882	01/04/2026	30/03/2026			
08/04/2026	4500004655	10	1	0.0	45,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q4 International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	103181	Plymouth City Council	Z012	Other Local Authorities	GB144675845	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006008	10	1	0.0	13,284.00	930701	fr700 - Joint Fire Training PFI Corp a/c	SWAP Audit Fees 26/27	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	159464	South West Audit Partnership	Z003	Commercial (Organisations)	GB155451023	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009016	10	1	0.0	5,610.00	304002	Road Safety	SWHA membership contribution for the 202	98130000	Accommodation management services.	11020	Employee professional fees	100821	Devon County Council	Z012	Other Local Authorities	GB142208113	01/04/2026	30/03/2026			
28/04/2026	4500007682	10	1	0.0	33,535.00	101330	Total independent special schools budget	T/A Support Fees 2026/27 - 2 Pupils	80340000	Provision of language courses.	40510	Materials, Educational & Training	174652	Berkhampstead School	Z008	Schools within GCC	GB480361694	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003981	10	1	0.0	25,000.00	930506	South West ADASS	SW19 PRF210 IOS International Recruitmen	98110000	Accommodation and office services.	43010	Professional fees	208092	Council of the Isles of Scilly	Z004	Government / Public Sector	GB131898843	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007121	10	1	0.0	12,615.09	302349	GCC Urban Bus Svcs	TA042DT 01/04/23-30/03/24 EXT 28/03/26	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007685	10	1	0.0	25,000.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	117688	New College Worcester	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002634	10	1	0.0	7,000.00	930506	South West ADASS	SW19 PRF229 - Workforce ethical practice	98110000	Accommodation and office services.	43010	Professional fees	186933	BCP Council	Z003	Commercial (Organisations)	GB313088034	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007419	10	1	0.0	75,000.00	Y-0071-33006-WORKS	Gloucester to Kingsway Cycle Link	TO-0232 Glos to Stroud - Phase 1 (St An	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005047	10	1	0.0	410,000.00	302349	GCC Urban Bus Svcs	TB042DT 29/03/26-25/03/28 Bus Service	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007279	10	1	0.0	53,461.49	302349	GCC Urban Bus Svcs	TC351DT Bus 04/08/2024 - 04/08/2026	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005778	10	1	0.0	98,745.00	302349	GCC Urban Bus Svcs	TC656FT 29/03/26-29/03/31 Bus Service co	34120000	Simulators.	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007423	10	1	0.0	275,963.00	Y-2009-18877-WORKS	4/84086 Oxstalls Way Gloucester	TO-582 4/84086 Oxstalls Way Gloucester	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
09/04/2026	4500004895	10	1	0.0	14,824.74	203351	Carers Services- Adults	TCAL-CarerSupport-Apr25/Jun26	66000000	Pension services.	57040	Priv contract payments	167734	The Care Advice Line Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002638	10	1	0.0	7,000.00	930506	South West ADASS	SW19 PRF229 - Workforce ethical practice	98110000	Accommodation and office services.	43010	Professional fees	101343	Wiltshire County Council	Z012	Other Local Authorities	GB501624882	01/04/2026	30/03/2026			
10/04/2026	4500005785	10	1	0.0	494,769.28	302349	GCC Urban Bus Svcs	TE00TDT Bus Contract 12/01/25-12/01/30	34120000	Simulators.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
23/04/2026	4500007388	10	1	0.0	1,749,000.00	102076	Post 99 Other Pensions	Teacher Pensions Premature Retirements Q	66520000	Real estate agency services on a fee	43110	Actuarial Fees	175893	Teachers Pensions	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004539	10	1	0.0	68,000.00	Y-9717-06380-WORKS	Mickleton Primary Field remediation	TEK Fencing - Mickleton - INSP00004002	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	204902	TEK Fencing Ltd	Z003	Commercial (Organisations)	GB456373375	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003964	10	1	0.0	33,481.57	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Telecom UK A435 S2.1 C4	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	162663	CA Telecom UK Ltd	Z002	CIS Vendors	GB903642836	01/04/2026	30/03/2026	2	SME (2-249 emps)	6011062
08/04/2026	4500004684	10	1	0.0	389,605.92	302713	Signals - Principal	Telent Traffic Signal Term Maintenance C	50230000	Repair and maintenance services of per	43060	Contractor maintenance	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006718	10	1	0.0	7,279.41	Y-1000-66683-WORKS	Other ATMW - North	T-0041 North Minor Works - Other	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/06/2026	4500010189	10	1	0.0	16,000.00	401360	Prevention	Target Hardening within the Sanctuary Sc	98000000	Physical well-being services.	57040	Priv contract payments	199854	Safe Partnership	Z009	Voluntary Sector (Organistion	GB780803131	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004157	10	1	0.0	90,792.48	303035	General Recycling Credits	Tewkesbury 25/26 recycling credits	90600000	Radio and television cable services.	42080	Waste Recycling Credits	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004179	10	1	0.0	215,000.00	801010	fw720 - Council Elections	Tewkesbury DC - Election Costs 2025	45233141	Road-maintenance works.	52000	Payments to Other Local Authorities	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003972	10	1	0.0	37,376.00	307513	s106 Travel Plans	Tewkesbury Meadows Travel Planning	50230000	Repair and maintenance services of per	43060	Contractor maintenance	175031	Haskoning UK Limited	Z003	Commercial (Organisations)	GB792428892	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003934	10	1	0.0	7,209.00	303036	District Incentive Payments	Tewkesbury residual incentive 24/25	90600000	Radio and television cable services.	42080	Waste Recycling Credits	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/05/2026	4500009434	10	1	0.0	70,000.00	303036	District Incentive Payments	Tewkesbury Waste Incentive Payments 2026	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003999	30	1	0.0	10,000.00	206029	Homes for Ukraine scheme	Tewkesbury-HFU-AdminCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003999	20	1	0.0	20,000.00	206029	Homes for Ukraine scheme	Tewkesbury-HFU-ManagementCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003999	10	1	0.0	50,000.00	206029	Homes for Ukraine scheme	Tewkesbury-HFU-StaffingCosts25/26	98110000	Accommodation and office services.	43010	Professional fees	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002184	10	1	0.0	5,000.00	503502	Occupational Health TS	TH Counselling Services 2025/2026	98110000	Accommodation and office services.	43010	Professional fees	191889	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
07/04/2026	4500003803	10	1	0.0	10,000.00	306050	Tree Planting	TD203069 - Western Global 2700 Litre Hwa	34920000	Loadbearing equipment.	40000	Furniture, Equipment & Tools	199671	Kingspan Water & Energy Ltd	Z003	Commercial (Organisations)	GB412512403	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005973	10	1	0.0	11,618.42	304206	Staffing - Customer Services	Telephone Service for GCC Highways 08000	32550000	Data equipment.	44100	Telephony - Rental, Calls, Purchases	147386	Talk Talk Business	Z003	Commercial (Organisations)	GB744032068	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004167	10	1	0.0	30,557.50	Y-0050-09509-WORKS	Adult Care Home - The Elms	The Elms Burnley Wilson INSP00003346	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	197687	Burnley Wilson Fish	Z003	Commercial (Organisations)	GB362033977	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005619	10	1	0.0	6,750.00	Y-0499-06325-WORKS	Advanced Design 25/26	The Moat PS Hewer INSP00004470	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	110757	Hewer Facilities Management Lt	Z002	CIS Vendors	GB247120236	01/04/2026	30/03/2026			5832269
17/06/2026	4500010384	10	1	0.0	24,000.00	111077	S17 TACS	Testing for parent within the Family Dru	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	167770	Alpha Biolaboratories Legal Li	Z003	Commercial (Organisations)	GB200504870	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005614	10	1	0.0	5,000.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	The Shrubberies EG Carter INSP00004465	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
24/06/2026	4500010687	10	1	0.0	46,476.00	501313	Property Strategy	The contract is with regards to the lead	79400000	Miscellaneous business and business-rel	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009210	10	1	0.0	310,000.00	103516	Holiday & Activity Food Prog	The Venture Comm Hub HAF DL 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006016	10	1	0.0	5,000.00	302731	Footpaths & Bridges	The delivery of GCC PROW Annual Vegetati	50230000	Repair and maintenance services of per	43060	Contractor maintenance	179013	Bryan Morris Contracting Ltd	Z002	CIS Vendors	GB190894077	01/04/2026	30/03/2026			9024716768
07/04/2026	4500003787	10	1	0.0	10,000.00	900501	Fire Claims	The Shrubberies EG Carter INSP00004458	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
08/05/2026	4500008332	10	1	0.0	9,556.80	108290	EOTAS - Commissioned Placements	Therapy GD 426051 from 29/04/2026 to 23/	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211381	Faith and Ben Newton T/A ND Ki	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009912	10	1	0.0	8,200.00	101010	Families First + Management	The Tavistock Institute of Medical Psych	80520000	Rehabilitation hospital services.	43150	Provision of courses	199251	The Tavistock Institute of Med	Z003	Commercial (Organisations)	GB982849558	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007127	10	1	0.0	27,958.80	302359	Conc. Fares Scheme 2011/12 Onwards	Think Travel Reim Bus Passes Apr 2025 -	60112000	Public road transport services.	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004719	10	1	0.0	19,580.00	302730	Travellers Site Mgt	The Willows Impart Links INSP00004356	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	178556	Impart Links Limited	Z003	Commercial (Organisations)	GB771756108	01/04/2026	30/03/2026	2	SME (2-249 emps)	4120163
07/04/2026	4500003711	10	1	0.0	9,410.00	111124	DP Gloucester Children In Care Team 4	Therapeutic Life Story Work	98110000	Accommodation and office services.	43010	Professional fees	199098	Vicki Wood t/a Attachment Focu	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
07/04/2026	4500002847	10	1	0.0	5,476.63	108291	Therapies and other health related servi	Therapy JT 414541 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	170968	The Owl Centre	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
21/05/2026	4500009078	10	1	0.0	94,500.00	302359	Conc. Fares Scheme 2011/12 Onwards	Think Travel Reim Bus Passes Smart Cards	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010914	10	1	0.0	5,348.82	209002	Universal Services- SH	This GUM payment is for M7-M9 - relating	85000000	Services provided by medical personnel.	58010	Childrens Agency	160853	Chelsea & Westminster Hospital	Z013	NHS Bodies	GB654915415	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009094	10	1	0.0	106,823.60	500000	Corporate Resources Management	THIS IS REPLACING PO4500004470. This PO	79410000	Collection agency services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/06/2026	4500009825	10	1	0.0	113,368.08	502180	SAP implementation costs	This PO replaces the current Purchase Or	79410000	Collection agency services.	43010	Professional fees	199607	Newtrality Ltd	Z003	Commercial (Organisations)	GB424227128	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008673	10	1	0.0	6,278.00	103318	Wraparound Childcare Grant	This requisition is exempt because the v	66100000	Treasury services.	55010	Voluntary & Independent Organisations	211412	Little Way Catholic Educationa	Z015	Academy Schools		01/04/2026	30/03/2026	3	Large (250+ emps)	15190582
07/04/2026	4500003020	10	1	0.0	9,984.00	101050	No Recource to Public Funds	Tier 2 PO - YMCA Accommodation / 5098285	98341000	Cremation services.	22050	Hire/Use of Accommodation	107404	Cheltenham YMCA	Z003	Commercial (Organisations)	GB275277922	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004020	10	1	0.0	32,532.57	503301	Legal Management Team	Redacted	79980000	Adult-education services at university level.	40280	Publications, Newspapers & Periodicals	151149	Thomson Reuters	Z003	Commercial (Organisations)	GB900548743	01/04/2026	30/03/2026			
07/04/2026	4500003137	10	1	0.0	5,120.00	111079	S17 C&F West - Forest of Dean 2	Tier 3 : Imagine Mentoring and Support :	98110000	Accommodation and office services.	43010	Professional fees	194658	Imagine Mentoring & Support	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003715	10	1	0.0	10,000.00	101527	Children's Recruitment Admin & Support	Tier 2 - MARKETING CAMPAIGN- M A Educati	79950000	Adult and other education services.	47710	Advertising & Marketing	160788	M A Education Limited	Z003	Commercial (Organisations)	GB844127044	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002859	10	1	0.0	9,668.00	111127	DP Cheltenham Children In Care Team 7	Tier 2- LL 5033673- A2R 3361517- SB	98110000	Accommodation and office services.	43010	Professional fees	208992	Heartwood Residential Services	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002371	10	1	0.0	6,500.00	101138	Adoption Allowances	Tier 2: LL 5209930 No A2R initials AM	98110000	Accommodation and office services.	43010	Professional fees	172699	Acorns Childrens Hospice Trust	Z003	Commercial (Organisations)	GB161951015	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004504	10	1	0.0	108,911.00	502505	Finance Operations	Tilehill - Interim DoF - 2025-2026	98110000	Accommodation and office services.	43010	Professional fees	193423	Tile Hill	Z003	Commercial (Organisations)	GB257523200	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008369	10	1	0.0	22,000.00	304150	Street Lighting	To carry out structural testing on 2386	50232100	Maintenance services of telecommunicati	57030	Site maintenance	206352	Kiwa CMT	Z003	Commercial (Organisations)	GB115113958	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/05/2026	4500008555	10	1	0.0	8,250.00	302723	TRO's Externally funded	To carry out TRO engineering services fo	71300000	Construction-related services.	43010	Professional fees	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/05/2026	4500009382	10	1	0.0	14,950.00	930506	South West ADASS	To commission CAJA to undertake a fixed-	75100000	Services related to the oil and gas industry.	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion	GB131462795	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009889	10	1	0.0	7,000.00	302723	TRO's Externally funded	To conclude TRO Engineering Services - S	71300000	Construction-related services.	43010	Professional fees	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008773	10	1	0.0	6,000.00	200054	Safeguarding MCA DoLS	To deliver GSAB Safeguarding Level 3 Tra	80500000	Hospital and related services.	43150	Provision of courses	214015	CL Training & Consultancy	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
29/06/2026	4500010828	10	1	0.0	8,118.00	Y-1000-44482-WORKS	Carriageways ATMW - South	To organise and administrate TM arrangem	45233141	Road-maintenance works.	48010	Capital Expenditure - Work	151988	Ironcrafts (Stroud) Limited	Z002	CIS Vendors	GB822038264	01/04/2026	30/03/2026	2	SME (2-249 emps)	3638403605
06/05/2026	4500008233	10	1	0.0	5,000.00	501026	Networks	To pay invoices for financial year 26/27	64210000	Other sources of energy supplies and distr	44280	Data Network Services	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007520	10	1	0.0	40,000.00	302600	Corporate Transport Unit	GCC/GFRS Purchase Requisition Keltruck 2	34900000	Railway equipment.	30010	Vehicles	147926	Keltruck Limited	Z003	Commercial (Organisations)	GB547693401	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003157	10	1	0.0	14,250.00	503310	Extraordinary Costs	To pay Legal Fee	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	201808	Halcyon Chambers	Z003	Commercial (Organisations)	GB379757425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003162	10	1	0.0	9,628.00	503310	Extraordinary Costs	To Pay Legal Fee	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	192968	Redacted	Z010	Commercial (individual)	GB126396306	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003182	10	1	0.0	13,030.00	503310	Extraordinary Costs	To Pay Legal Fee	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	194201	Redacted	Z010	Commercial (individual)	GB231905624	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003239	10	1	0.0	20,000.00	307550	Highway Records	To pay legal fee	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	189831	NO5 Barrister Chambers	Z003	Commercial (Organisations)	GB627255045	01/04/2026	30/03/2026			
07/04/2026	4500003379	10	1	0.0	14,338.00	503310	Extraordinary Costs	To Pay Legal Fee	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	194058	Redacted	Z010	Commercial (individual)	GB338771175	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003432	10	1	0.0	14,525.00	503310	Extraordinary Costs	To Pay Legal Fee	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	203372	Madeleine Steele - Unity Stree	Z003	Commercial (Organisations)	GB400618539	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007531	10	1	0.0	10,684.22	307517	Transport Planning Projects	TO-198 Manual for Gloucestershire Street	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003504	10	1	0.0	5,659.50	503411	Legal disbs - CYPD	To Pay Legal Fee	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	194201	Redacted	Z010	Commercial (individual)	GB231905624	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003538	10	1	0.0	10,000.00	503310	Extraordinary Costs	To Pay Legal Fee	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	196240	Capsticks Solicitors LLP	Z003	Commercial (Organisations)	GB340301321	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003836	10	1	0.0	36,000.00	503310	Extraordinary Costs	To Pay Legal Fee	71250000	Landscape architectural services.	43010	Professional fees	209180	Bird & Bird LLP	Z003	Commercial (Organisations)	GB927573983	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007535	10	1	0.0	7,000.00	803115	Quayside House	Goods & services above £6,000 but below	90000000	Environmental services.	22700	Water Services	127621	Clean-Able	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003106	10	1	0.0	10,081.50	503310	Extraordinary Costs	To pay professional fee	79410000	Collection agency services.	43010	Professional fees	197360	Womble Bond Dickinson (UK) LLP	Z003	Commercial (Organisations)	GB123393627	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007540	10	1	0.0	13,000.00	307530	Ecology and Landscape	Provision of environmental service by GC	98110000	Accommodation and office services.	43010	Professional fees	101989	Gloucestershire Wildlife Trust	Z009	Voluntary Sector (Organistion	GB535644633	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003607	10	1	0.0	23,500.00	503310	Extraordinary Costs	To Pay Professional Fee	71250000	Landscape architectural services.	43010	Professional fees	209203	Brodies LLP	Z003	Commercial (Organisations)	GB997309856	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003731	10	1	0.0	7,040.00	503310	Extraordinary Costs	To Pay Professional Fee	98110000	Accommodation and office services.	43010	Professional fees	206141	Wilkin Chapman LLP	Z003	Commercial (Organisations)	GB127942455	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007546	10	1	0.0	144,328.26	404100	Glos Coroners	Full reimbursement of costs to Glouceste	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102380	Police & Crime Commissioner fo	Z012	Other Local Authorities	GB205508436	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003420	10	1	0.0	7,361.25	503411	Legal disbs - CYPD	To Pay Professional Fee	71250000	Landscape architectural services.	43010	Professional fees	203926	Vale Associates	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
08/04/2026	4500004706	10	1	0.0	55,000.00	503310	Extraordinary Costs	To Pay Professional Fee	71250000	Landscape architectural services.	43010	Professional fees	187499	DWF Law LLP	Z003	Commercial (Organisations)	GB258955939	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004737	10	1	0.0	36,000.00	503310	Extraordinary Costs	To Pay Professional Fee	98110000	Accommodation and office services.	43010	Professional fees	209180	Bird & Bird LLP	Z003	Commercial (Organisations)	GB927573983	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500008014	20	1	0.0	1,000.00	501027	Mobile Data	To process all future invoices for finan	32580000	dental and veterinary use."	44600	Computer Related Costs	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500008014	10	1	0.0	59,467.68	501027	Mobile Data	To process all invoices for RENT under a	32580000	dental and veterinary use."	44600	Computer Related Costs	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500008014	30	1	0.0	500.00	501027	Mobile Data	To process all invoices for the financia	32580000	dental and veterinary use."	44600	Computer Related Costs	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500008013	10	1	0.0	63,774.00	501027	Mobile Data	To process all invoices under account 67	32580000	dental and veterinary use."	44600	Computer Related Costs	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/06/2026	4500010167	10	1	0.0	7,000.00	Y-0096-08421-WORKS	A48 Minsterworth Safety Improvements	To provide independent verficiation on t	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	211147	Road Safety Support Ltd	Z003	Commercial (Organisations)	GB905906911	01/04/2026	30/03/2026	2	SME (2-249 emps)	6176687
14/04/2026	4500005940	10	1	0.0	11,664.00	Y-0096-09205-WORKS	Keeping Children Safe on our Roads-Fund	To retrofit existing Westcotec VAS signs	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007708	10	1	0.0	17,000.00	401211	Fire Stn & SkillZONE PFI	To supply water to the PFI stations for	65000000	Financial and insurance services.	22700	Water Services	176414	Water Plus	Z003	Commercial (Organisations)	GB243663406	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005084	10	1	0.0	24,550.00	Y-1008-30010-WORKS	Safety Signs Replacement - Key Routes	To undertake elevation surveys on the re	71300000	Construction-related services.	48010	Capital Expenditure - Work	192158	Storm Geomatics Limited	Z003	Commercial (Organisations)	GB891443114	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007306	10	1	0.0	6,020,000.00	304203	Routine	TO-0001 Routine Maintenance 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007327	10	1	0.0	934,500.00	304220	Ash Die Back	TO-0002 Ash Dieback 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007303	10	1	0.0	191,700.00	304200	Environment	TO-0003 Grass Cutting 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007307	10	1	0.0	311,400.00	304200	Environment	TO-0004 Tree Works 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/04/2026	4500007610	10	1	0.0	10,920.00	101510	Alt Provision Budget Control	15hrs per week @ £780 for 14 weeks	80340000	Provision of language courses.	40510	Materials, Educational & Training	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007625	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase requisition Godvia 2	34900000	Railway equipment.	30010	Vehicles	130088	Godiva Limited	Z003	Commercial (Organisations)	GB200462227	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007636	10	1	0.0	75,000.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requisition Allstar	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/04/2026	4500007642	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requisition Sinclair	50111100	Vehicle-fleet management services.	30010	Vehicles	194407	Sinclair Finance & Leasing Ltd	Z003	Commercial (Organisations)	GB449778188	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007647	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase requisition RCP MOT	50100000	Maintenance and repair of office machinery.	30010	Vehicles	193964	RCP Vehicle Solutions Ltd	Z003	Commercial (Organisations)	GB391968834	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007648	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requisition RCP Main	50100000	Maintenance and repair of office machinery.	30010	Vehicles	193964	RCP Vehicle Solutions Ltd	Z003	Commercial (Organisations)	GB391968834	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007649	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requisition Central	34900000	Railway equipment.	30010	Vehicles	176662	Central Tyres (Stapletons)	Z003	Commercial (Organisations)	GB380094850	01/04/2026	30/03/2026			
16/04/2026	4500007289	10	1	0.0	48,000.00	304200	Environment	TO-0005 Weeds 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/04/2026	4500007652	10	1	0.0	25,000.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requisition Enterpri	34100000	Heavy-duty motor vehicles.	30010	Vehicles	106646	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314	01/04/2026	30/03/2026			
28/04/2026	4500007653	10	1	0.0	25,000.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requisition MAN truc	34900000	Railway equipment.	30010	Vehicles	109633	MAN Truck & Bus UK Ltd	Z003	Commercial (Organisations)	GB576296103	01/04/2026	30/03/2026			
09/04/2026	4500004860	10	1	0.0	48,666.50	307540	Development Control	TO-0006 Highways Development Management	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007308	10	1	0.0	75,700.00	304201	Safety	TO-0006 Safety Maint Barriers 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004870	10	1	0.0	29,577.36	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	TO-0007 A435 Cycleway Section 2.1 BOSSS	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007312	10	1	0.0	100,131.41	304201	Safety	TO-0007 Safety Maint Lining 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004888	10	1	0.0	17,596.23	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	TO-0008 Forest Rd Lydney Geotechnical	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007331	10	1	0.0	18,200.00	304201	Safety	TO-0008 Safety Maint Road Studs 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004889	10	1	0.0	33,095.52	Y-0069-69038-WORKS	A466 Wye Valley - Bluebell Cottage	TO-0009 A466 Wye Valley Geotechnical Inv	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007313	10	1	0.0	102,900.00	304201	Safety	TO-0009 Safety Maint Signs Bllrd 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007323	10	1	0.0	1,774,959.56	304109	Business Overhead	TO-000X Ringway Emergency G/R 25-26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007271	10	1	0.0	2,000,000.00	304109	Business Overhead	TO-000X RINGWAY EMERGENCY G/R 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006633	10	1	0.0	500,000.00	Y-1007-66666-WORKS	Tarmac Works to be Recoded	TO-000X Tarmac Emergency G/R 25-26	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006682	10	1	0.0	2,000,000.00	Y-1007-66666-WORKS	Tarmac Works to be Recoded	TO-000X Tarmac Emergency G/R 26-27	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
28/04/2026	4500007681	10	1	0.0	10,000.00	302600	Corporate Transport Unit	GCC / GFRS Purchase requisition Waylands	34900000	Railway equipment.	30010	Vehicles	207143	Waylands Automotive Limited	Z003	Commercial (Organisations)	GB315340439	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005109	10	1	0.0	2,000,000.00	304109	Business Overhead	TO-000X WSP Emergency Good Receipt 26-27	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004878	10	1	0.0	859,843.02	304109	Business Overhead	TO-000X WSP Emergency Goods Receipt 25-2	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003717	10	1	0.0	23,949.19	603000	Planning, Performance and Insight	NCER Annual Membership 26/27 Gloucesters	98100000	workout or aerobic services."	46000	Subscriptions	153224	NCER CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
28/04/2026	4500007698	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase requisition Weber re	50100000	Maintenance and repair of office machinery.	30010	Vehicles	130816	Weber Rescue UK Ltd	Z003	Commercial (Organisations)	GB894143307	01/04/2026	30/03/2026	2	SME (2-249 emps)	
28/04/2026	4500007705	10	1	0.0	12,536.43	302600	Corporate Transport Unit	(v) 31.03.26 Allstar E2021806848 GCC	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/04/2026	4500007706	10	1	0.0	11,155.48	302600	Corporate Transport Unit	(v) 31.03.26 Allstar E2021806445 GFRS	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007324	10	1	0.0	1,600,200.00	304133	Winter Maintenance	TO-0010 Winter Maint Facil 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/04/2026	4500007711	10	1	0.0	60,000.00	302600	Corporate Transport Unit	GCC / GFRS Purchase requisition Kinto Hi	34100000	Heavy-duty motor vehicles.	30010	Vehicles	188882	KINTO U.K. Ltd	Z003	Commercial (Organisations)	GB338401905	01/04/2026	30/03/2026			
09/04/2026	4500005319	10	1	0.0	7,216.67	Y-0069-69011-WORKS	A435 Racecourse - Landslip	TO-0011 A435 Cheltenham Racecourse Post	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007309	10	1	0.0	63,200.00	304133	Winter Maintenance	TO-0011 Winter Grit Bin Salt Bag 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004917	10	1	0.0	14,182.11	Y-0069-69039-WORKS	B4234 Forest Rd Lyndey - Sites 2, 3 & 4	TO-0012 Forest Rd Lydney - Ground Inv	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007725	10	1	0.0	85,000.00	803129	Corporate Property	Work Location:- Gloucestershire Archive	70220000	engineering and planning services."	22000	Rents	179210	BizSpace Limited	Z003	Commercial (Organisations)	GB436359771	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007726	10	1	0.0	50,000.00	803129	Corporate Property	Work Location:- Gloucestershire Archive	70220000	engineering and planning services."	22000	Rents	179210	BizSpace Limited	Z003	Commercial (Organisations)	GB436359771	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007732	10	1	0.0	104,400.00	101510	Alt Provision Budget Control	TuitionMentor 15hrs per week @ £780 x 10	80340000	Provision of language courses.	40510	Materials, Educational & Training	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007328	10	1	0.0	610,600.00	304133	Winter Maintenance	TO-0012 Winter Maint Treatments 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007751	10	1	0.0	6,333.60	108289	Individual Provider Agreements	10hrs per week @ £452.40 until end of ac	80340000	Provision of language courses.	40510	Materials, Educational & Training	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/04/2026	4500007752	10	1	0.0	9,559.75	108289	Individual Provider Agreements	5hrs per week plus 10hrs admin time @ £4	80340000	Provision of language courses.	40510	Materials, Educational & Training	211248	Therapy Hive Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			15284052
16/04/2026	4500007329	10	1	0.0	340,000.00	304210	Highways Emergency Call Out	TO-0013 Emergency Service 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007783	10	1	0.0	10,360.00	101510	Alt Provision Budget Control	TuitionMentor AJW - 15hrs per week @ £74	80340000	Provision of language courses.	40510	Materials, Educational & Training	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007320	10	1	0.0	640,000.00	302520	Bridges - Works	TO-0014 Maint of Structures 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007793	10	1	0.0	11,289.00	207202	Digital Stock	FAME subscription 2026/27 Gloucestershir	79980000	Adult-education services at university level.	46000	Subscriptions	128940	Bureau Van Dijk Electronic Pub	Z003	Commercial (Organisations)	GB503295663	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/04/2026	4500007795	10	1	0.0	5,000.00	203703	Disabilities Commissioning Contracts	GCC Contribution to costs of Big Health	85000000	Services provided by medical personnel.	53010	Joint Arrangements - Gov Health Bodies	186168	Gloucestershire Health and Car	Z013	NHS Bodies	GB654463524	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004898	10	1	0.0	34,349.08	Y-0069-69033-WORKS	Thrupp Lane Stroud	TO-0014 Thrupp Lane Ground Investigat	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004899	10	1	0.0	88,160.12	Y-0069-69016-WORKS	B4070 Slad Lane Bidfield Farm - Landslip	TO-0015 B4070 Bidfield Fm Ground Invest	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007808	10	1	0.0	95,283.28	209080	Healthy Lifestyles Contract	Delivery of the Gloucestershire Healthy	85140000	Social work services with accommodation.	53010	Joint Arrangements - Gov Health Bodies	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007333	10	1	0.0	34,566.20	304202	Drainage	TO-0015 Cattle Grids 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004900	10	1	0.0	39,571.39	Y-0069-69034-WORKS	Cheap Street Chedworth	TO-0016 Cheap St Chedworth Ground Invest	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007332	10	1	0.0	26,300.00	304202	Drainage	TO-0016 Ditch Clearing 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007822	10	1	0.0	11,463.34	502402	Audit Shared Service	Gloucester City - ICT Audit work as per	98110000	Accommodation and office services.	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007824	10	1	0.0	19,695.00	108289	Individual Provider Agreements	15hrs per week @ £1,515 for 13wks (term-	80340000	Provision of language courses.	40510	Materials, Educational & Training	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004159	10	1	0.0	30,602.12	Y-0069-69035-WORKS	A466 Wye Valley - Rock Fall Containment	TO-0017 A466 Wye Valley & Forest Rd Rock	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007828	10	1	0.0	10,751.00	108289	Individual Provider Agreements	15hrs per week £827 for 13 wks (term-tim	80340000	Provision of language courses.	40510	Materials, Educational & Training	209236	Bridge the Gap Malvern	Z003	Commercial (Organisations)	GB396963133	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007829	10	1	0.0	5,512.00	108290	EOTAS - Commissioned Placements	8hrs Tuition per week @ £424 for 13 week	80340000	Provision of language courses.	40510	Materials, Educational & Training	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007830	10	1	0.0	13,500.00	108290	EOTAS - Commissioned Placements	15hrs Tuition per week @ £900 for 15wks	80340000	Provision of language courses.	40510	Materials, Educational & Training	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007831	10	1	0.0	8,190.00	108290	EOTAS - Commissioned Placements	10hrs per week @£630 for 13 weeks (term-	80340000	Provision of language courses.	40510	Materials, Educational & Training	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007832	10	1	0.0	12,000.00	108289	Individual Provider Agreements	22hrs per week @ £1,200 for 10 weeks (te	80340000	Provision of language courses.	40510	Materials, Educational & Training	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007833	10	1	0.0	5,629.00	108289	Individual Provider Agreements	6hrs per week @ £433 for 13 weeks (Term-	80340000	Provision of language courses.	40510	Materials, Educational & Training	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007835	10	1	0.0	8,645.00	108289	Individual Provider Agreements	15hrs per week @ £665 for 13 weeks (term	80340000	Provision of language courses.	40510	Materials, Educational & Training	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007836	10	1	0.0	8,143.98	108289	Individual Provider Agreements	15hrs per week @£626.46 for 14 weeks	80340000	Provision of language courses.	40510	Materials, Educational & Training	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007837	10	1	0.0	6,703.32	108290	EOTAS - Commissioned Placements	3.4hrs per week @ £171.88 for 39 weeks (	80340000	Provision of language courses.	40510	Materials, Educational & Training	206552	Jigsaw Community Co-operative	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
30/04/2026	4500007840	10	1	0.0	18,240.00	108289	Individual Provider Agreements	TuitionMentor JH 399682 6wks at £1,140.0	80340000	Provision of language courses.	40510	Materials, Educational & Training	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/04/2026	4500007841	10	1	0.0	5,448.50	108289	Individual Provider Agreements	Equestrian LHJ 577558 @ £300 per week fo	80340000	Provision of language courses.	40510	Materials, Educational & Training	168827	Severnvale Riding LLP	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007295	10	1	0.0	473,000.00	304202	Drainage	TO-0017 Drainage Minor Works 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007291	10	1	0.0	157,700.00	304202	Drainage	TO-0018 Grip Cutting 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004160	10	1	0.0	17,856.21	Y-0069-69036-WORKS	Peter's Street Frocester	TO-0018 Peter's St Frocester Geotech Inv	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004901	10	1	0.0	42,029.95	Y-0069-69002-WORKS	A46 Coopers Hill - Piled Retaining Wall	TO-0019 A46 Coopers Hill Piled Retaining	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007293	10	1	0.0	1,839,200.00	304202	Drainage	TO-0019 Gully Kerb Weir Cleans 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005298	10	1	0.0	15,971.40	Y-0069-69031-WORKS	B4060 Wickwar Road	TO-0020 B4060 Wickwar Rd Geotec Rem	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007294	10	1	0.0	210,200.00	304202	Drainage	TO-0020 Linear Beanie Block Clea 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005327	10	1	0.0	10,419.69	Y-0069-69007-WORKS	Longmans Barn	TO-0021 Longmans Barn B4014 Avening Geo	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007301	10	1	0.0	105,100.00	304202	Drainage	TO-0021 Soakaways Interceptors 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004902	10	1	0.0	93,042.92	Y-0085-07750-WORKS	Winchcombe Station Bridge - 775	TO-0022 B775 Winchcombe Bridge	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007305	10	1	0.0	55,000.00	304209	Geotechnical Work	TO-0022 Geotechnical Support 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004942	10	1	0.0	10,847.15	Y-0098-41039-WORKS	Little Rissington	TO-0023 Little Rissington Drainage Reme	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007326	10	1	0.0	757,700.00	304007	Risk Mg Safety Insp's	TO-0023 Safety Inspections 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004173	10	1	0.0	43,302.25	Y-0085-06950-WORKS	HILLVIEW FARM - 695 Reburbishment	TO-0024 Hillview Farm Bridge-695 Tech	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007325	10	1	0.0	93,600.00	304007	Risk Mg Safety Insp's	TO-0024 Tree Inspections 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004182	10	1	0.0	52,222.17	Y-0085-06971-WORKS	LARKHAY ROAD A417 - 697	TO-0025 A417 Larkhay Rd Bridge	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007297	10	1	0.0	800,000.00	304211	Community Maintenance Gangs	TO-0025 Community Maint 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004903	10	1	0.0	17,710.57	Y-0085-06950-WORKS	HILLVIEW FARM - 695 Reburbishment	TO-0026 Hillview Farm Bridge-695 Ground	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007304	10	1	0.0	4,700,000.00	304109	Business Overhead	TO-0026 Local Area Overhead 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004904	10	1	0.0	24,050.07	Y-0085-06971-WORKS	LARKHAY ROAD A417 - 697	TO-0027 A417 Larkhay Rd Bridge	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006866	10	1	0.0	54,490.91	Y-1000-66684-WORKS	Other ATMW - East	TO-0027 East ATMW - Other	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006870	10	1	0.0	181,636.36	Y-1000-44484-WORKS	Carriageways ATMW - East	TO-0028 East ATMW - Carriageways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004905	10	1	0.0	74,490.67	Y-0085-01760-WORKS	HAW REL Structures - to be recoded	TO-0028 Haw Relief Arches-Ground Invest	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005333	10	1	0.0	8,978.06	Y-0098-41119-WORKS	Stratford Road Stroud - Phase 2	TO-0029 41119 Stratford Road	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006876	10	1	0.0	72,654.55	Y-1000-33384-WORKS	Drainage ATMW - East	TO-0029 East ATMW - Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006723	10	1	0.0	14,406.69	Y-1000-66681-WORKS	Other ATMW - West	TO-0029 West Minor Works - Other	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005338	10	1	0.0	6,625.87	Y-0098-41160-WORKS	Innsworth Lane Gloucester	TO-0030 41160 Innsworth Lane	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006892	10	1	0.0	54,490.91	Y-1000-55584-WORKS	Footways ATMW - East	TO-0030 East ATMW - Foot Cycleways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006861	10	1	0.0	158,931.82	Y-1000-44483-WORKS	Carriageways ATMW - North	TO-0031 North ATMW - Carriageways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006878	10	1	0.0	90,818.18	Y-1000-33383-WORKS	Drainage ATMW - North	TO-0032 North ATMW - Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006874	10	1	0.0	158,931.82	Y-1000-55583-WORKS	Footways ATMW - North	TO-0033 North ATMW - Foot Cycleways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003959	10	1	0.0	32,397.82	Y-1000-66682-WORKS	Other ATMW - South	TO-0033 South Minor Works - Other	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006898	10	1	0.0	45,409.09	Y-1000-66683-WORKS	Other ATMW - North	TO-0034 North ATMW - Other	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005364	10	1	0.0	14,861.02	Y-0098-41120-WORKS	Lydbrook Culvert - B4234 - (Phase 2)	TO-0035 41120 Lydbrook Culvert Study	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006862	10	1	0.0	27,245.45	Y-1000-66682-WORKS	Other ATMW - South	TO-0035 South ATMW - Other	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004885	10	1	0.0	17,359.90	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	TO-0036 B4063 Cycleway Supervision	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006877	10	1	0.0	27,245.45	Y-1000-44482-WORKS	Carriageways ATMW - South	TO-0036 South ATMW - Carriageways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006734	10	1	0.0	28,222.64	Y-1000-66684-WORKS	Other ATMW - East	TO-0037 East Minor Works - Other	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006902	10	1	0.0	54,490.91	Y-1000-33382-WORKS	Drainage ATMW - South	TO-0037 South ATMW - Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
14/04/2026	4500006863	10	1	0.0	95,359.09	Y-1000-55582-WORKS	Footways ATMW - South	TO-0038 South ATMW - Foot Cycleways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004883	10	1	0.0	10,572.84	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0039 Cycle Spine - ATF & LUF	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006879	10	1	0.0	36,327.27	Y-1000-66681-WORKS	Other ATMW - West	TO-0039 West ATMW - Other	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004887	10	1	0.0	10,904.74	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	TO-0040 Standish MUP BOSS	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006882	10	1	0.0	121,090.91	Y-1000-44481-WORKS	Carriageways ATMW - West	TO-0040 West ATMW - Carriageway	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006909	10	1	0.0	48,436.36	Y-1000-33381-WORKS	Drainage ATMW - West	TO-0041 West ATMW - Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006868	10	1	0.0	36,327.27	Y-1000-55581-WORKS	Footways ATMW - West	TO-0042 West ATMW - Foot Cycleways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006883	10	1	0.0	250,000.00	Y-1008-20201-WORKS	Safety Fencing - VRS	TO-0043 Safety Fencing 26-27	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006884	10	1	0.0	230,133.93	Y-1010-30002-WORKS	Prep Works for Surfacing Schemes	TO-0044 Preparatory Works 26-27	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006908	10	1	0.0	139,000.00	Y-0093-30007-WORKS	Mobility Works (Dropped Crossings)	TO-0045 Mobility Works 26-27	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004871	10	1	0.0	91,064.89	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	TO-0046 A435 Cycleway Section 2.2 BOSSS	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006881	10	1	0.0	226,000.00	Y-1008-30013-WORKS	Bulk Lining and Studs - MTFS Bid 22-23+	TO-0046 Bulk White Lining 26-27	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004914	10	1	0.0	16,935.86	304209	Geotechnical Work	TO-0047 25/26 Geotech Ad-hoc Advice	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006888	10	1	0.0	684,800.00	Y-1000-30017-WORKS	Road Mender, Paco & Dragon Patchers	TO-0047 Road Mender, Paco & Dragon Patch	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004906	10	1	0.0	54,401.09	304209	Geotechnical Work	TO-0048 25/26 Geotech Monitoring	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006885	10	1	0.0	340,267.87	Y-1000-30004-WORKS	Jet Patching Countywide	TO-0048 Jet Patching - Countywide 26-27	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006912	10	1	0.0	86,000.00	Y-1008-30020-WORKS	Texture Blasting	TO-0049 Texture Blasting 26-27	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006887	10	1	0.0	30,000.00	Y-0074-30009-WORKS	Bulk Yellow Lining and signing update	TO-0050 Bulk Yellow Lining 26-27	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004921	10	1	0.0	11,597.93	302762	Flood Alleviation	TO-0050 Pittville and Oakley	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006914	10	1	0.0	141,537.00	Y-2008-58468-WORKS	4/5714 Down View Chalford Stroud FW	TO-0051 4/5714 Down View Chalford FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006901	10	1	0.0	209,221.00	Y-2008-56214-WORKS	4/90614 Collum End Rise Leckhampton FW	TO-0052 4/90614 Collum End Rise Leckhamp	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004915	10	1	0.0	59,996.33	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0052 Estcourt Rd Rabout Design review	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006917	10	1	0.0	60,223.00	Y-2008-57701-WORKS	4/90620 Giffard Way Leckhampton FW	TO-0053 4/90620 Giffard Way Leckhampton	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004907	10	1	0.0	24,783.92	Y-0079-08535-WORKS	M5 J10 -Coombe Hill Junction Improvement	TO-0053 Coombe Hill Junction - BOSS	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006916	10	1	0.0	75,526.00	Y-2008-57545-WORKS	4/90735 St Davids Close Cheltenham FW	TO-0054 4/90735 St David's Close Chelten	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006904	10	1	0.0	84,731.00	Y-2008-56379-WORKS	4/517 Berrington Rd Chipping Campden FW	TO-0055 4/517 Berrington Road Chipping C	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002318	10	1	0.0	13,329.76	302765	suDS	TO-0056 Flood Risk Planning 25/26	71320000	Construction consultancy services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004894	10	1	0.0	59,304.25	302762	Flood Alleviation	TO-0057 Bledington Project Management	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006919	10	1	0.0	310,258.00	Y-2008-56344-WORKS	4/90811 Byron Road Cheltenham FW	TO-0057 Byron Road Footway Scheme	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006920	10	1	0.0	245,181.00	Y-2008-57237-WORKS	B4066 Sandpits & Dursley Road Dursley FW	TO-0058 B4066 Sandpits & Dursley Rd Durs	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004916	10	1	0.0	13,768.93	Y-0080-04618-WORKS	Honeybourne Cycle ext A40 Lansdown	TO-0058 Honeybourne Line Cycle Link	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006921	10	1	0.0	61,739.00	Y-2008-58450-WORKS	4/5800 Dimore Close Hardwick FW	TO-0059 4/5800 Dimore Close Hardwick Opt	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006922	10	1	0.0	25,698.00	Y-2008-57855-WORKS	4/970 East End Fairford FW	TO-0060 4/970 East End Fairford FW MW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006911	10	1	0.0	67,484.00	Y-2009-18872-WORKS	FW Sherborne Cl to Meadow Wy Stonehouse	TO-0061 FW Sherborne Cl to Meadow Wy Sto	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006923	10	1	0.0	67,216.00	Y-2008-55983-WORKS	3/8016 Fieldcourt Drive Quedgeley FW	TO-0062 3/8016 Fieldcourt Drive Quedgele	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005016	10	1	0.0	6,162.56	Y-2009-18869-WORKS	Llanthony Road Bridge 601	TO-0062 Llanthony Lift Bridge - 601	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008104	10	1	0.0	5,200.00	108289	Individual Provider Agreements	8hrs per week @ £400 for 13 weeks (term-	80340000	Provision of language courses.	40510	Materials, Educational & Training	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/04/2026	30/03/2026	2	SME (2-249 emps)	13630118
05/05/2026	4500008105	10	1	0.0	42,000.00	307529	Business Support	University of Gloucestershire - Commissi	79900000	Youth education services.	43010	Professional fees	172668	University of Gloucestershire	Z015	Academy Schools	GB393908356	01/04/2026	30/03/2026			
05/05/2026	4500008106	10	1	0.0	42,000.00	307529	Business Support	Tewkesbury Borough Council - Commissione	79900000	Youth education services.	43010	Professional fees	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008108	10	1	0.0	42,000.00	307529	Business Support	South Gloucestershire and Stroud College	79900000	Youth education services.	43010	Professional fees	152400	South Gloucestershire and Stro	Z003	Commercial (Organisations)	GB127361915	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/05/2026	4500008109	10	1	0.0	42,000.00	307529	Business Support	Forest of Dean District Council - commis	79900000	Youth education services.	43010	Professional fees	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006907	10	1	0.0	62,409.00	Y-2009-18870-WORKS	A38 Bristol Road FW	TO-0063 A38 Bristol Road FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008111	10	1	0.0	6,777.42	108290	EOTAS - Commissioned Placements	10hrs per week @ £521.34 for 13wks (term	80340000	Provision of language courses.	40510	Materials, Educational & Training	211486	Strides Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	16489372
09/04/2026	4500005358	10	1	0.0	23,584.38	Y-0085-12740-WORKS	Castlemeads - 1247	TO-0063 Castlemeads Bridge	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006925	10	1	0.0	65,479.00	Y-2009-18879-WORKS	Cycleway The Ash Path Upton St Leonards	TO-0065 Cycleway The Ash Path Upton St L	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006924	10	1	0.0	118,543.00	Y-2009-18882-WORKS	Cycleway Linnet Cl to Autumn Rise Glouc	TO-0066 Cycleway Linnet Cl to Autumn Ris	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006744	10	1	0.0	68,754.31	Y-0085-02370-WORKS	MILL RACE (LECH) - 237	TO-0067 Mill Race (Lech) - 237	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006933	10	1	0.0	48,500.00	Y-0096-03454-WORKS	Hotspot High St Tredworth Gloucester	TO-0068 Tredworth High Street	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004268	10	1	0.0	12,359.80	Y-0080-08511-WORKS	Elmbridge Major-Arle Court Bus Priority	TO-0069 Elmbridge Crt Rabt-Wrap Up & NH	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006927	10	1	0.0	24,015.66	Y-0096-04454-WORKS	B4075 Priors Rd Cheltenham	TO-0069 Priors Road Cheltenham	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006930	10	1	0.0	25,000.00	Y-0093-00128-WORKS	Slimbridge 20mph zone - Comm Off	TO-0070 Slimbridge Parish 20mph Scheme	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006935	10	1	0.0	87,561.90	Y-0096-01436-WORKS	B4226 Broadwell to Cinderford	TO-0071 Broadwell to Cinderford Safety p	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004934	10	1	0.0	13,395.06	Y-0064-05622-WORKS	Stroud Missing Cycle Link	TO-0071 Stroud Missing Link Alt Design &	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006947	10	1	0.0	13,500.00	Y-0085-00960-WORKS	Ablington - 96	TO-0072 Ablington 96	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006746	10	1	0.0	8,837.32	Y-1000-30004-WORKS	Jet Patching Countywide	TO-0072 Jet Patching - Countywide 25-26	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006938	10	1	0.0	231,000.00	Y-0085-10630-WORKS	BEECHES OVERBRIDGE - 1063 Joints & Bear	TO-0073 BEECHES OVER BRIDGE 1063	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006934	10	1	0.0	100,000.00	Y-0085-00970-WORKS	BIBURY SWAN HOTEL - 97	TO-0074 BIBURY SWAN HOTEL 97	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006944	10	1	0.0	100,000.00	Y-0085-05800-WORKS	BOURNSIDE - 580	TO-0075 BOURNSIDE 580	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002557	10	1	0.0	5,600.00	302522	Bridges - Overhead works	TO-0075 Structures 25/26 Eco/Enviro Supp	71320000	Construction consultancy services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006942	10	1	0.0	38,000.00	Y-0085-15400-WORKS	BRITANNIA INN - 1540	TO-0076 BRITANNIA INN 1540	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004940	10	1	0.0	11,318.23	Y-0098-41168-WORKS	Frampton Mansell	TO-0076 Frampton Mansell Drainage Remedi	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004935	10	1	0.0	12,722.03	Y-0098-41129-WORKS	Underpass at Elkstone under the A417	TO-0077 41129 Elkstone Underpass	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006957	10	1	0.0	55,000.00	Y-0096-05429-WORKS	A4135 Cam to Dursley 12-23	TO-0077 CAM AND DURSLEY SAFETY PROJECT 2	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006939	10	1	0.0	48,000.00	Y-0085-15100-WORKS	CHAVENAGE DEER CREEP - 1510	TO-0078 CHAVENAGE DEER CREEP 1510	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006941	10	1	0.0	75,000.00	Y-0085-51710-WORKS	CORNER COTTAGE P'WELL - W0171	TO-0079 CORNER COTTAGE PILLOWELL W0171	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005398	10	1	0.0	6,891.00	Y-0069-69001-WORKS	Wells Road Eastcombe	TO-0079 Wells Road Eastcombe-ERP Design	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
06/05/2026	4500008187	10	1	0.0	6,175.00	101510	Alt Provision Budget Control	10hrs per week @ £475 for 13wks (term-ti	80340000	Provision of language courses.	40510	Materials, Educational & Training	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006936	10	1	0.0	116,600.00	Y-0085-04000-WORKS	DANEWAY EAST - 400	TO-0080 DANEWAY EAST 400	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006722	10	1	0.0	14,445.42	Y-2009-10993-WORKS	3/166 Quennington to Cirencester Rd	TO-0082 3/166 Quennington-Cirencester Rd	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006943	10	1	0.0	60,000.00	Y-0085-04450-WORKS	EYEFORD PARK - 445	TO-0082 EYEFORD PARK 445	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
06/05/2026	4500008197	10	1	0.0	9,148.80	101510	Alt Provision Budget Control	TuitionMentor AC 607292 - 15weeks@£762.4	80340000	Provision of language courses.	40510	Materials, Educational & Training	204949	Heartsight Services CiC	Z003	Commercial (Organisations)	GB462701896	01/04/2026	30/03/2026			
14/04/2026	4500006945	10	1	0.0	80,000.00	Y-0085-04890-WORKS	FORD (Toddington to Stow) - 489	TO-0083 FORD (TODDINGTON TO STOW) 489	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002589	10	1	0.0	23,225.30	304002	Road Safety	TO-0084 20mph Speed Limit Review	71320000	Construction consultancy services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006952	10	1	0.0	20,000.00	Y-0085-03120-WORKS	FOREST CHURCH - 312	TO-0084 FOREST CHURCH 312	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004933	10	1	0.0	257,648.62	307526	Business Cases	TO-0085 Mass Rapid Transit	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006951	10	1	0.0	45,000.00	Y-0085-03870-WORKS	GOLDEN VALLEY LOCK - 387	TO-0086 GOLDEN VALLEY LOCK 387	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006973	10	1	0.0	150,000.00	Y-0085-10050-WORKS	Gossington Old - 1005	TO-0087 GOSSINGTON OLD 1005	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004945	10	1	0.0	6,469.67	302762	Flood Alleviation	TO-0087 Longhope bank stabilisation	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
14/04/2026	4500006940	10	1	0.0	80,000.00	Y-0085-11131-WORKS	HARDWICKE FLYOVER - 1113	TO-0088 HARDWICK FLYOVER 1113	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006960	10	1	0.0	45,000.00	Y-0085-16070-WORKS	Kidnappers Lane - 1607	TO-0089 KIDNAPPERS LANE CULVERT 1607	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006950	10	1	0.0	190,000.00	Y-0085-07150-WORKS	LITTLE HERBERTS RAIL - 715	TO-0090 LITTLE HERBERTS RAIL BRIDGE 715	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006969	10	1	0.0	60,000.00	Y-0085-58990-WORKS	MERESTONE CLOSE - W899	TO-0091 MERESTONES CLOSE WALL 0899	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004953	10	1	0.0	22,061.26	302762	Flood Alleviation	TO-0092 Aylburton model review	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006961	10	1	0.0	100,000.00	Y-0085-02370-WORKS	MILL RACE (LECH) - 237	TO-0092 MILL RACE 237	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006948	10	1	0.0	280,000.00	Y-0085-15510-WORKS	MILLFIELDS STEPS FOOT - 1551	TO-0093 MILLFIELD STEPS 1551	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
06/05/2026	4500008252	10	1	0.0	6,420.00	111123	DP Gloucester Children In Care Team 3	Services to be delivered: 180 hours @ £2	85311300	Administrative social services.	57040	Priv contract payments	208820	Chrysalis Mentoring CIC	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006965	10	1	0.0	75,000.00	Y-0085-04540-WORKS	Milton Street - 454	TO-0094 MILTON STREET 454	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004957	10	1	0.0	29,134.89	307517	Transport Planning Projects	TO-0095 CSV LCWIP review	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006963	10	1	0.0	45,000.00	Y-0085-53030-WORKS	Wharfe Cottage - W0303	TO-0095 WHARF COTTAGE WALL 0303	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006946	10	1	0.0	10,000.00	Y-0096-06420-WORKS	A46 J/W A417 Brockworth In	TO-0096 BROCKWORTH INTERCHANGE ADDITIONA	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004959	10	1	0.0	94,070.95	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	TO-0096 M5 J10 Stage 2A1 & 2A2 support	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006980	10	1	0.0	60,000.00	Y-0081-71401-WORKS	Mannings Ln Drybrook S278 - Jnct Impts	TO-0097 MANNINGS LN DRYBROOK REMEDIAL	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004966	10	1	0.0	24,225.07	302522	Bridges - Overhead works	TO-0097 SSP 25/26 - Batch 1	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007020	10	1	0.0	60,000.00	Y-0081-73401-WORKS	Corncroft Ln & Painswick Rd Glous Junct	TO-0098 CORNCROFT LANE & PAINSWICK ROAD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006978	10	1	0.0	40,000.00	Y-0076-00757-WORKS	Lydney Highway Strategy - Cycle Scheme	TO-0099 LYDNEY NAAS LN CYCLE SCHEME - S1	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004967	10	1	0.0	59,115.23	302522	Bridges - Overhead works	TO-0099 SSP 25/26 - Batch 1a	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007009	10	1	0.0	35,000.00	Y-0081-76013-WORKS	Homedowns 'Quite Lane' off Fiddington Ln	TO-0100 QUIET LANE OFF FIDDINGTON LN - S	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004968	10	1	0.0	61,011.27	302522	Bridges - Overhead works	TO-0100 SSP 25/26- Batch 1b	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006949	10	1	0.0	52,000.00	Y-0085-03880-WORKS	BAKERS MILL LOCK - 388	TO-0101 BAKERS MILL LOCK 388	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/05/2026	4500008328	10	1	0.0	6,696.00	108289	Individual Provider Agreements	TuitionMentor JB 602439 11May-17Jul26 -	80340000	Provision of language courses.	40510	Materials, Educational & Training	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/05/2026	4500008331	10	1	0.0	6,600.00	108289	Individual Provider Agreements	TuitionMentor JB 673707 - 11hrs per week	80340000	Provision of language courses.	40510	Materials, Educational & Training	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
09/04/2026	4500004969	10	1	0.0	125,259.58	302522	Bridges - Overhead works	TO-0101 SSP 25/26 - Batch 1c	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/05/2026	4500008334	10	1	0.0	6,996.00	108289	Individual Provider Agreements	TuitionMentor CGB 579899 - 15hrs per wee	80340000	Provision of language courses.	40510	Materials, Educational & Training	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/04/2026	30/03/2026			
08/05/2026	4500008335	10	1	0.0	7,900.00	108289	Individual Provider Agreements	TuitionMentor SS 507514 May-Jul26 - 15hr	80340000	Provision of language courses.	40510	Materials, Educational & Training	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/05/2026	4500008338	10	1	0.0	35,100.00	108290	EOTAS - Commissioned Placements	TuitionMentor JS 597579 Apr26-Apr27 - 15	80340000	Provision of language courses.	40510	Materials, Educational & Training	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/05/2026	4500008340	10	1	0.0	9,540.00	108289	Individual Provider Agreements	TuitionMentor LK 487146 Apr-Jul26 - 15hr	80340000	Provision of language courses.	40510	Materials, Educational & Training	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/05/2026	4500008341	10	1	0.0	21,450.00	108290	EOTAS - Commissioned Placements	TuitionMentor AP 660799 Apr-Jul26 13hrs	80340000	Provision of language courses.	40510	Materials, Educational & Training	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/05/2026	4500008342	10	1	0.0	6,840.00	108289	Individual Provider Agreements	TuitionMentor ED 670449 Apr-Jul26 - 15hr	80340000	Provision of language courses.	40510	Materials, Educational & Training	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/05/2026	4500008343	10	1	0.0	9,360.00	108289	Individual Provider Agreements	TuitionMentor EB 658305 Apr-Jul26 - 15hr	80340000	Provision of language courses.	40510	Materials, Educational & Training	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/05/2026	4500008344	10	1	0.0	7,095.00	108289	Individual Provider Agreements	TuitionMentor KS 273852 27Apr-17Jul26 -	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006994	10	1	0.0	96,000.00	Y-0085-14190-WORKS	BLACKWELLS END - 1419	TO-0102 BLACKWELLS END 1419	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004987	10	1	0.0	22,397.16	302522	Bridges - Overhead works	TO-0102 SSP 25/26 - Batch 2	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004971	10	1	0.0	18,159.06	302522	Bridges - Overhead works	TO-0103 SSP 25/26 - Batch 3a	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006745	10	1	0.0	23,939.39	Y-2008-57287-WORKS	B4081 Westington Chipping Campden FW	TO-0104 B4081 Westington Chipping	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006972	10	1	0.0	31,900.00	Y-0085-02850-WORKS	CUTHAM HILL - 285	TO-0104 CUTHAM HILL 285	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004973	10	1	0.0	41,212.55	302522	Bridges - Overhead works	TO-0104 SSP 25/26 - Batch 4	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007002	10	1	0.0	31,800.00	Y-0085-14780-WORKS	DICK BRIDGE - 1478	TO-0105 DICK BRIDGE 1478	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004972	10	1	0.0	45,090.50	302522	Bridges - Overhead works	TO-0105 SSP 25/26 - Batch 3b	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006971	10	1	0.0	43,000.00	Y-0085-05930-WORKS	HATHERLEY BRK CVT - 593	TO-0106 HATHERLEY BROOK CULVERT 593	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004974	10	1	0.0	36,627.92	302522	Bridges - Overhead works	TO-0106 SSP 25/26 - Batch 5	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005253	10	1	0.0	5,490.83	Y-2008-57889-WORKS	4/835 Mayos Crescent Northleach FW	TO-0107 4/835 Mayos Crescent Northleach	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006988	10	1	0.0	32,000.00	Y-0085-15351-WORKS	HEATHEND - 1535	TO-0107 HEATHEND 1535	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004975	10	1	0.0	48,463.61	302522	Bridges - Overhead works	TO-0107 SSP 25/26 - Batch TS	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/05/2026	4500008371	10	1	65.0	3,900.00	503500	HR Occupational Health Services	For the provision of GP OH services	79900000	Youth education services.	43010	Professional fees	183795	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
11/05/2026	4500008371	10	2	35.0	2,100.00	503502	Occupational Health TS	For the provision of GP OH services	79900000	Youth education services.	43010	Professional fees	183795	Redacted	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006975	10	1	0.0	149,957.23	Y-0085-52810-WORKS	HIGH TREES WALL - W0281	TO-0108 HIGH TREES WALL W0281	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004976	10	1	0.0	12,085.65	302522	Bridges - Overhead works	TO-0108 SSP 25/26 - Batch INS	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004988	10	1	0.0	256,535.66	Y-0080-04618-WORKS	Honeybourne Cycle ext A40 Lansdown	TO-0109 Honeybourne Line Cycle Link Chel	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007008	10	1	0.0	30,000.00	Y-0085-16280-WORKS	KINETON SPLASH SOUTH FOOTBRIDGE - 1628	TO-0109 KINETON SPLASH 1628	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006990	10	1	0.0	75,000.00	Y-0085-01160-WORKS	KNIGHTSBRIDGE - 116	TO-0110 KNIGHTSBRIDGE 116	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
11/05/2026	4500008399	10	1	0.0	5,000.00	503502	Occupational Health TS	For the provision of counselling Service	79900000	Youth education services.	43010	Professional fees	192227	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
09/04/2026	4500004981	10	1	0.0	10,872.47	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	TO-0110 Standish MUP - Ph2 Detailed Desi	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004677	10	1	0.0	82,200.00	Y-0085-15240-WORKS	LIMBURY CULVERT - 1524	TO-0111 LIMBURY CULVERT 1524	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004995	10	1	0.0	12,849.34	307540	Development Control	TO-0111 Model Wk N of Tredington Rd E o	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006776	10	1	0.0	70,280.52	Y-0069-69035-WORKS	A466 Wye Valley - Rock Fall Containment	TO-0112 a466 Wye Valley & Forest Rd Lyd	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006991	10	1	0.0	30,000.00	Y-0085-02480-WORKS	LOBTHAM - 248	TO-0112 LOBTHAM 248	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004977	10	1	0.0	10,692.83	Y-0098-41169-WORKS	School House Beachley Rd Sedbury	TO-0112 School Hse Beachley Rd Drainage	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006987	10	1	0.0	13,200.00	Y-0085-02660-WORKS	LOWER HARFORD FB - 266	TO-0113 LOWER HARFORD 266	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004965	10	1	0.0	8,180.86	Y-0098-41130-WORKS	Well Cottage Awre Rd	TO-0113 Well Cottage Awre Road Drainage	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006989	10	1	0.0	48,000.00	Y-0085-03340-WORKS	LYDNEY TINWORKS - 334	TO-0114 LYDNEY TINWORKS 334	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006979	10	1	0.0	15,000.00	Y-0095-01400-WORKS	Nibley Cross Road Speed reduction TRO	TO-0115 NIBLEY CROSS ROAD SPEED LIMIT	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006992	10	1	0.0	50,000.00	Y-0085-53780-WORKS	PARSONAGE WOOD - W0378	TO-0116 PARSONAGE WOOD WALL 0378	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003060	10	1	0.0	20,115.00	108289	Individual Provider Agreements	TuitionMentor BC 658367 10Nov25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211042	Mountaintop Education and Skil	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003146	10	1	0.0	6,534.00	108290	EOTAS - Commissioned Placements	Tuition PG 221828 17.11.25 - 17.7.26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211042	Mountaintop Education and Skil	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004989	10	1	0.0	50,580.32	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0116 Southgate St-St Ann Way	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004991	10	1	0.0	22,308.37	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0117 GATAN Review (2025)	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006962	10	1	0.0	58,600.00	Y-0085-14250-WORKS	Pond - 1425	TO-0117 POND 1425	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006953	10	1	0.0	145,000.00	Y-0085-15110-WORKS	PRINCE OF WALES - 1511	TO-0118 PRINCE OF WALES 1511	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005003	10	1	0.0	21,358.93	304019	Recoverables - Bridges	TO-0119 ABoR Construction Phase Preparat	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006995	10	1	0.0	70,000.00	Y-0085-16220-WORKS	PURTON - 1622	TO-0119 PURTON 1622	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007004	10	1	0.0	206,000.00	Y-0085-10481-WORKS	RAILWAY HOTEL - 1048	TO-0120 RAILWAY HOTEL 1048	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006954	10	1	0.0	170,000.00	Y-0085-04930-WORKS	RECTORY FLOOD REL - 493	TO-0121 RECTORY FLOOD RELIEF 493	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004986	10	1	0.0	36,925.26	304213	Internally Funded TRO'S	TO-0121 WSP - TRO Project Support 25-26	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
12/05/2026	4500008499	10	1	0.0	12,697.50	307560	DC and Enforcement	VAS CCS 3 Years Gloucester County Idox C	48900000	Repair and maintenance services.	44600	Computer Related Costs	173833	Idox Software Ltd	Z003	Commercial (Organisations)	GB766800804	01/04/2026	30/03/2026			
09/04/2026	4500005018	10	1	0.0	31,878.71	302349	GCC Urban Bus Svcs	TO-0122 PEWay Bus Priority Feasibility S	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003428	10	1	0.0	10,800.00	108289	Individual Provider Agreements	TuitionMentor XC 660806 26Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211042	Mountaintop Education and Skil	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
14/04/2026	4500006977	10	1	0.0	200,000.00	Y-0085-06830-WORKS	RODBOURGH RAIL - 683 Refurbishment	TO-0122 RODBOROUGH RAIL -683	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005000	10	1	0.0	7,166.51	Y-0010-03740-WORKS	GOUGHS ORCHARD - 374	TO-0123 AMPS - Goughs Orchard Structures	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001951	10	1	0.0	10,000.00	304213	Internally Funded TRO'S	TO-0123 Rowanfield School WR TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006976	10	1	0.0	194,000.00	Y-0085-11900-WORKS	SHEEPSBRIDGE - 1190	TO-0123 SHEEPSBRIDGE 1190	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005017	10	1	0.0	5,779.52	Y-2009-18868-WORKS	Sandfield Bridge 690	TO-0124 Sandfield Swing Bridge 690	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007007	10	1	0.0	60,000.00	Y-0085-00840-WORKS	Sherborne - 84	TO-0124 SHERBOURNE 84	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004996	10	1	0.0	9,187.60	Y-0069-69027-WORKS	A435 Colesbourne - Landslip	TO-0125 A435 Colesbourne - Ground Invest	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007010	10	1	0.0	126,000.00	Y-0085-10700-WORKS	SOMERFORD RD 1070	TO-0125 SOMORFORD ROAD 1070	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006756	10	1	0.0	23,112.46	Y-0096-08421-WORKS	A48 Minsterworth Safety Improvements	TO-0126 A38 Minsterworth ANPR	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006567	10	1	0.0	9,476.35	Y-0010-10980-WORKS	OLD BEECHES ROAD - 1098	TO-0126 AMPS - Old Beeches Road Structur	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003009	10	1	0.0	5,220.00	108290	EOTAS - Commissioned Placements	TuitionMentor MA 512830 24Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	173543	Mini VIPs Nursery Daycare Co L	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006982	10	1	0.0	60,000.00	Y-0085-02310-WORKS	STANLEY DOWNTON - 231	TO-0126 STANLEY DOWNTON 231	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
13/05/2026	4500008587	10	1	0.0	6,236.00	111083	DP North - Cheltenham	£6236.00	85311300	Administrative social services.	57040	Priv contract payments	210259	Redacted	Z020	Early Years Provider		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
14/04/2026	4500006760	10	1	0.0	6,325.55	Y-0096-08411-WORKS	A429 Cirencester to Fosse Cross	TO-0127 A429 Ciren-FosseX Rd Safety Imps	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
13/05/2026	4500008601	10	1	0.0	7,211.25	111053	C&F East Staff Team 4	The starting salary for Sakhile is £44,	85311300	Administrative social services.	57040	Priv contract payments	202695	Sheldon Phillips Limited	Z003	Commercial (Organisations)	GB140966114	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008602	10	1	0.0	5,000.00	111086	DP East - Stroud	25 days @ £200 per day - Transport to sc	85311300	Administrative social services.	57040	Priv contract payments	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008603	10	1	0.0	6,716.55	111051	C&F East Staff Team 2	The starting salary for Rufo is £40,777	85311300	Administrative social services.	57040	Priv contract payments	202695	Sheldon Phillips Limited	Z003	Commercial (Organisations)	GB140966114	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005052	10	1	0.0	43,279.88	302715	Projects - 3rd Party Works IO	TO-0127 Berkeley Town Centre Imps - DD P	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006985	10	1	0.0	25,000.00	Y-0085-15070-WORKS	TROUT INN SOUTH BRIDGE - 1507	TO-0127 TROUT INN SOUTH 1507	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006759	10	1	0.0	15,668.96	Y-0096-08415-WORKS	A40 J/W A429 Northleach Rbt	TO-0128 A40 JW A429 Northleach Rab	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006981	10	1	0.0	9,800.00	Y-0085-01680-WORKS	TWIGWORTH SCHOOL - 168	TO-0128 TWIGWORTH SCHOOL 168	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004022	10	1	0.0	29,753.26	Y-0096-05431-WORKS	B4066 Glider Club Bend Nympsfield	TO-0129 B4066 Nympsfield Bend	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006984	10	1	0.0	45,000.00	Y-0085-03210-WORKS	TWO BRIDGES - 321	TO-0129 TWO BRIDGES 321	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/05/2026	4500008636	10	1	0.0	11,251.00	108290	EOTAS - Commissioned Placements	TuitionMentor LA 531860 22hrs per week @	80340000	Provision of language courses.	40510	Materials, Educational & Training	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008638	10	1	0.0	7,020.00	108289	Individual Provider Agreements	TuitionMentor CS 585768 11May-17Jul26 -	80340000	Provision of language courses.	40510	Materials, Educational & Training	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006755	10	1	0.0	7,000.00	Y-0096-06420-WORKS	A46 J/W A417 Brockworth In	TO-0130 A46 JW A417 Brockworth Interchan	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006983	10	1	0.0	25,000.00	Y-0085-14580-WORKS	Underhill Farm Culvert - 1458	TO-0130 UNDERHILL FARM CULVERT 1458	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005260	10	1	0.0	7,680.20	Y-0096-03452-WORKS	A38 J/W A417 & A430 Tewkesbury Rd Rabt	TO-0131 A38 JW A417 Tewkesbury Rd Rab Gl	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/05/2026	4500008667	10	1	0.0	66,836.00	101250	Short Breaks Contracts	Active Glos Contract 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	111214	Active Gloucestershire	Z009	Voluntary Sector (Organistion	GB886143987	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004994	10	1	0.0	48,628.36	307517	Transport Planning Projects	TO-0131 LTP early tasks	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006958	10	1	0.0	100,000.00	Y-0085-00770-WORKS	WITHINGTON MILL INN - 77	TO-0131 WITHINGTON MILL INN 77	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006956	10	1	0.0	60,000.00	Y-0085-03660-WORKS	WORMINGTON - 366	TO-0132 WORMINGTON 366	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005014	10	1	0.0	17,607.77	Y-0069-69014-WORKS	A419 Cowcombe Hill - Landslip	TO-0133 A419 Cowcombe Hill Geotech Remed	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005259	10	1	0.0	12,500.00	Y-0096-06423-WORKS	Shurdintgon Rd Chelt (N of Leckhmptn Ln)	TO-0133 A46 Shurdington Rd	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007011	10	1	0.0	60,000.00	Y-0085-07650-WORKS	FOSCOT SOUTH - 765	TO-0133 FOSCOT SOUTH 765	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007017	10	1	0.0	43,127.00	Y-2009-10739-WORKS	3/149 Chedworth Laines Chedworth SD	TO-0134 3/149 CHEDWORTH LAINES CHEDWORTH	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005257	10	1	0.0	8,000.00	Y-0096-05428-WORKS	A38 J/W A419 Whitminster Roundabout	TO-0135 A38 JW A419 Whitminster Rab	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002321	10	1	0.0	9,800.00	108290	EOTAS - Commissioned Placements	Mentor AWC 6May25-27Apr2026	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201933	MindJam	Z003	Commercial (Organisations)	GB4106564920	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500007012	10	1	0.0	32,000.00	Y-0085-14360-WORKS	Chaceley - 1436	TO-0135 CHACELEY 1436	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005256	10	1	0.0	8,870.84	Y-0096-08418-WORKS	A436 Seven Springs to Shipton SECameras	TO-0136 A436 Seven Springs to Shipton	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/05/2026	4500008689	10	1	0.0	12,697.50	307560	DC and Enforcement	VAS CCS 3 Years Gloucester County Idox C	48900000	Repair and maintenance services.	44600	Computer Related Costs	173833	Idox Software Ltd	Z003	Commercial (Organisations)	GB766800804	01/04/2026	30/03/2026			
09/04/2026	4500005005	10	1	0.0	5,127.77	Y-0096-04456-WORKS	Cheltenham Town Centre Zone	TO-0136 Cheltenham 20mph Safety Scheme	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007013	10	1	0.0	60,000.00	Y-0085-59080-WORKS	COBERLEY - W0908	TO-0136 COBERLEY WALL W908	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005271	10	1	0.0	15,000.00	Y-0096-08419-WORKS	A40 Shipton to Oxfordshire CB SECameras	TO-0137 A40 Shipton to Oxfordshire CB	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007014	10	1	0.0	56,400.00	Y-0085-03100-WORKS	WESTBURY A48 - 310	TO-0137 WESTBURY A48 310	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005262	10	1	0.0	7,440.47	Y-0096-08420-WORKS	A46 Pitchcombe Speed Enforcement Cameras	TO-0138 A46 Pitchcombe Speed Enforcement	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003275	10	1	0.0	5,575.00	108290	EOTAS - Commissioned Placements	Mentor JM 363459 5Jan-27Mar26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201933	MindJam	Z003	Commercial (Organisations)	GB4106564920	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500007015	10	1	0.0	18,000.00	Y-0085-03190-WORKS	BROADOAK A48 Culvert - 319	TO-0138 BROADOAK A48 CULVERT	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005056	10	1	0.0	33,541.27	307517	Transport Planning Projects	TO-0138 Travel Plan Guide	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005263	10	1	0.0	15,000.00	Y-0096-09205-WORKS	Keeping Children Safe on our Roads-Fund	TO-0139 Keeping Children Safe on Roads	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
15/05/2026	4500008713	10	1	0.0	5,389.32	205990	Gloucester Equipment Loan Service (GELS)	CB50 & C605 BALER HIRE AT GELS GLOUCESTE	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	205287	Capital Compactors Ltd	Z003	Commercial (Organisations)	GB750581631	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006959	10	1	0.0	83,000.00	Y-0085-03410-WORKS	ROWLEY MILL - 341 Refurb	TO-0139 ROWLEY MILL 341	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006964	10	1	0.0	154,000.00	Y-0085-04870-WORKS	Church Hill - 487	TO-0140 CHURCH HILL 487	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005057	10	1	0.0	24,963.58	307517	Transport Planning Projects	TO-0140 Rail Strategy Update	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006762	10	1	0.0	50,000.00	Y-0149-06147-WORKS	The Wheatridge School highways works	TO-0140 The Wheatridge -new school hways	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005266	10	1	0.0	13,958.27	Y-0096-05742-WORKS	Bisley Blue Coat Primary Sch Safety Zone	TO-0141 Bisley SSZ	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005027	10	1	0.0	181,004.18	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0141 Blck Dog Wy & Lndn Rd WyWay-Offi	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007016	10	1	0.0	15,125.00	Y-0085-10540-WORKS	COLE AVE FB - 1054	TO-0141 COLE AVENUE FOOTBRIDGE 1054	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006768	10	1	0.0	6,192.87	Y-0085-00420-WORKS	DENNY A48 - 42	TO-0142 42 The Denny (Debris)	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006966	10	1	0.0	96,100.00	Y-0085-06440-WORKS	HATHERLEY ROAD - 644	TO-0142 HATHERLEY ROAD 644	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004686	10	1	0.0	100,000.00	Y-0085-11111-WORKS	NAAS LANE - 1111	TO-0143 Naas Lane 1111	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007018	10	1	0.0	99,600.00	Y-0085-01140-WORKS	NEWHOUSE - 114	TO-0144 NEWHOUSE 114	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005044	10	1	0.0	5,087.05	307517	Transport Planning Projects	TO-0145 Local Plan Support	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007019	10	1	0.0	12,500.00	Y-0085-01740-WORKS	Staverton - 174	TO-0145 STAVERTON 174	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006769	10	1	0.0	10,200.70	Y-0085-00221-WORKS	MAISEMORE - 22	TO-0146 22 Maismore	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006968	10	1	0.0	85,500.00	Y-0085-11240-WORKS	WESTGATE SOUTH-1124	TO-0146 WESTGATE SOUTH 1124	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006970	10	1	0.0	8,000.00	304019	Recoverables - Bridges	TO-0147 FRIGGS MILL WALL W0202	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005039	10	1	0.0	23,303.03	Y-0085-01700-WORKS	Hambrook House (Spring) - 170	TO-0147 Hambrook House Embankment Design	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006997	10	1	0.0	122,510.00	Y-2008-54145-WORKS	3/97 Corndean Lane Winchcombe SD	TO-0148 3/97 CORNDEAN LANE WINCHCOMBE SD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005096	10	1	0.0	143,359.60	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	TO-0148 M5 J10 - Risk Register	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006999	10	1	0.0	51,855.00	Y-2009-10797-WORKS	3/99 Sheep Hill Guiting Power SD	TO-0149 3/99 SHEEP HILL GUITING POWER SD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006763	10	1	0.0	63,623.43	Y-0085-09870-WORKS	Steam Mills - 987	TO-0149 987 Steam Mills	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006996	10	1	0.0	20,666.00	Y-2009-10940-WORKS	3/097 Syreford to New Building Sudely SD	TO-0150 3/097 SYREFORD TO NEW BUILDINGS	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005062	10	1	0.0	75,146.00	307517	Transport Planning Projects	TO-0150 GC3M Model Rebase (2024) with VD	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004693	10	1	0.0	120,432.00	Y-2009-18021-WORKS	3/157 Salt Way Bibury SD	TO-0151 3/157 SALT WAY BIBURY SD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005061	10	1	0.0	26,010.00	307517	Transport Planning Projects	TO-0151 East Moreton way finding	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006993	10	1	0.0	76,932.00	Y-2009-18110-WORKS	3/124 W Sedgcombe Hse to ParkRd BCampden	TO-0152 3/124 WEST OF SEDGCOMBE HOUSE TO	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004012	10	1	0.0	16,398.15	304019	Recoverables - Bridges	TO-0152 A429 Farmington Quarry Recover	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
09/04/2026	4500005063	10	1	0.0	40,653.46	307540	Development Control	TO-0152 Modelling Work Sharpness Vale De	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006998	10	1	0.0	25,866.00	Y-2009-18131-WORKS	3/137 Becky Hill Lower Slaughter SD	TO-0153 3/137 BECKY HILL LOWER SLAUGHTER	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006986	10	1	0.0	90,013.00	Y-2009-18182-WORKS	3/138 Icomb Hill Icomb SD	TO-0154 3/138 ICOMBE HILL ICOMB SD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/04/2026	4500007367	10	1	0.0	24,522.81	307540	Development Control	TO-0154 Travel Plan Support - HDM	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007005	10	1	0.0	91,775.00	Y-2009-18216-WORKS	3/143 Fosseway to Clapton-on-the-Hill SD	TO-0155 3/143 FOSSEWAY TO CLAPTON-ON-THE	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005081	10	1	0.0	125,290.00	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	TO-0155 Forest Rd Lydney Geotech Remedi	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007000	10	1	0.0	32,886.00	Y-2009-18518-WORKS	3/7 Spout Hill Smallbrook Alvington SD	TO-0156 3/7 SPOUT HILL SMALLBROOK ALVING	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
18/05/2026	4500008798	10	1	0.0	94,500.00	802775	Local Govnmt Reorganisation & Devolution	Requirement Summary Gloucestershire coun	79410000	Collection agency services.	43010	Professional fees	199607	Newtrality Ltd	Z003	Commercial (Organisations)	GB424227128	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005086	10	1	0.0	9,959.00	307517	Transport Planning Projects	TO-0156 Procurement Advice	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007022	10	1	0.0	58,323.00	Y-2009-18890-WORKS	4/1489 Fiery Ln Uley to Lampern Hill Owl	TO-0157 4/1489 FIERY LANE ULEY TO LAMPER	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005082	10	1	0.0	10,076.00	302762	Flood Alleviation	TO-0157 Model Reviews	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007001	10	1	0.0	70,568.00	Y-2009-18892-WORKS	3/99 Castle Street Winchcombe SD	TO-0158 3/99 CASTLE STREET WINCHCOMBE SD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007023	10	1	0.0	21,298.00	Y-2009-18893-WORKS	4/1490 HollinghamLn & 4/1493 SugleyLn SD	TO-0159 4/1490 HOLLINGHAM LANE & 4/1493	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005310	10	1	0.0	8,414.19	Y-0096-06418-WORKS	A435 J/W B4079 Pamington	TO-0159 A435 J/W B4079 Pamington	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005104	10	1	0.0	34,728.73	307517	Transport Planning Projects	TO-0159M5 J12 Scoping Review	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006967	10	1	0.0	38,172.00	Y-2009-18895-WORKS	4/1150 SaltridgeHill to DamsellsMill Ln	TO-0160 4/1150 SALTRIDGE HILL TO DAMSELL	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005307	10	1	0.0	10,000.00	Y-0096-06419-WORKS	B4079 Seven Bends, Pamington	TO-0160 B4079 Seven Bends Pamington	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005111	10	1	0.0	49,855.17	Y-0071-33005-WORKS	Cheltenham Town Centre Cycle Link	TO-0160 Chelt Cycle Spine-Town Centre De	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
18/05/2026	4500008814	10	1	0.0	602,149.97	501026	Networks	BT CNSPCOIN-GLOSCC service payments for	72500000	Research and development consultancy services.	44600	Computer Related Costs	133847	BT Business Direct	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007021	10	1	0.0	34,123.00	Y-2009-18897-WORKS	4/313 Pool Hill Road Newent SD	TO-0161 4/313 POOL HILL ROAD NEWENT SD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005308	10	1	0.0	9,000.00	Y-0096-08409-WORKS	A40 Northleach Bypass to The Barringtons	TO-0161 A40 Northleach by-pass	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005113	10	1	0.0	79,732.48	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	TO-0161 M5 J10 SERVICE MANAGEMENT & TARG	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007003	10	1	0.0	32,149.00	Y-2009-18898-WORKS	4/326 Conigree Road Newent SD	TO-0162 4/326 CONIGREE ROAD NEWENT SD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
18/05/2026	4500008834	10	1	0.0	120,000.00	302600	Corporate Transport Unit	GCC/GFRS Purchase Requisition YourNRG Bu	9134200	Diesel fuel.	30070	Fuel/Oil	214019	YourNRG Limited	Z002	CIS Vendors	917890486	01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
09/04/2026	4500005108	10	1	0.0	22,300.00	307517	Transport Planning Projects	TO-0162 CARBON TASKS - POLICY AND PROGRA	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007510	10	1	0.0	45,026.15	304209	Geotechnical Work	TO-0163 2026/27 Geotechnical Ad-hoc	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006974	10	1	0.0	67,039.00	Y-2009-18615-WORKS	3/102 Hawling Road Hawling Cheltenham SD	TO-0163 3/102 HAWLING ROAD HAWLING CHELT	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007508	10	1	0.0	133,205.70	304209	Geotechnical Work	TO-0164 2026/27 Geotechnical Monitoring	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007006	10	1	0.0	186,577.00	Y-2009-17913-WORKS	B4425 Barnsley Road Barnsley SD	TO-0164 B4425 BARNSLEY ROAD BARNSLEY SD	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007050	10	1	0.0	61,965.16	Y-0069-69038-WORKS	A466 Wye Valley - Bluebell Cottage	TO-0165 A466 WYE VALLEY - BLUEBELL COTTA	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007040	10	1	0.0	162,822.00	Y-0069-69040-WORKS	A466 Wye Valley - Sites 1, 3, 4 & 5	TO-0166 A466 WYE VALLEY-GI AT SITES 1,3,	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007446	10	1	0.0	9,744.00	307517	Transport Planning Projects	TO-0166 Modelling Support 2026/27	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007032	10	1	0.0	428,852.00	Y-0069-69035-WORKS	A466 Wye Valley - Rock Fall Containment	TO-0167 A466 WYE VALLEY - ROCK CONTAINME	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007448	10	1	0.0	182,882.88	307526	Business Cases	TO-0167 MRT - Main Commission 2	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007048	10	1	0.0	37,362.00	Y-0069-69037-WORKS	Forest Rd Lydney - Rock Fall Containment	TO-0168 B4234 FOREST ROAD, LYDNEY-ROCK C	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500008049	10	1	0.0	30,712.00	304213	Internally Funded TRO'S	TO-0168 WSP - TRO Project Support 26-27	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007268	10	1	0.0	1,000,000.00	304139	Find & Fix	TO-0169 Find and Fix Defect Gangs 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007024	10	1	0.0	27,000.00	Y-0085-02620-WORKS	ASHCHURCH ROAD OLD - 262	TO-0170 Ashchurch Road Old 262	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/04/2026	4500007369	10	1	0.0	12,246.35	302765	suDS	TO-0170 Flood Risk Planning Advice/Suppo	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004708	10	1	0.0	15,600.00	Y-0085-04300-WORKS	HALFWAY - 430	TO-0171 Halfway 430	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/04/2026	4500007380	10	1	0.0	273,736.35	302522	Bridges - Overhead works	TO-0171 SSP 26/27 Batch 7a	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007030	10	1	0.0	167,400.00	Y-0085-04600-WORKS	HYDE LODGE - 460	TO-0172 Hyde Lodge 460	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005314	10	1	0.0	15,000.00	Y-0096-09214-WORKS	CHELT-Keeping Children Safe on our Roads	TO-0172 KCSROOR Schemes Cheltenham Area	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/04/2026	4500007384	10	1	0.0	81,766.70	302522	Bridges - Overhead works	TO-0172 SSP 26/27 Batch 7b	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007026	10	1	0.0	61,000.00	Y-0085-04800-WORKS	KEMPLEY BK - 480	TO-0173 Kempley BK 480	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007027	10	1	0.0	56,000.00	Y-0085-03980-WORKS	MEMORIAL HALL - 398	TO-0174 Memorial Hall 398	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007025	10	1	0.0	17,200.00	Y-0085-04280-WORKS	NORTON PITCH - 428	TO-0175 NORTON PITCH 428	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004115	10	1	0.0	18,000.00	Y-0096-09211-WORKS	FOD-Keeping Children Safe on our Roads	TO-0176 KCSOOR Forest of Dean Area	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007028	10	1	0.0	68,000.00	Y-0085-04550-WORKS	POULTON VERGE - 455	TO-0176 POULTON VERGE 455	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005288	10	1	0.0	15,000.00	Y-0096-09212-WORKS	COTS-Keeping Children Safe on our Roads	TO-0177 KCSOOR Cotswold Area	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007031	10	1	0.0	96,200.00	Y-0085-08260-WORKS	PRINCESS ELIZABETH - 826	TO-0177 PRINCESS ELIZABETH 826	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005332	10	1	0.0	15,000.00	Y-0096-09215-WORKS	STROD-Keeping Children Safe on our Roads	TO-0178 KCSOOR Stroud Area	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007029	10	1	0.0	28,200.00	Y-0085-07600-WORKS	TUNNEL HILL - 760	TO-0178 TUNNEL HILL 760	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005282	10	1	0.0	15,000.00	Y-0096-09216-WORKS	TEWKS-Keeping Children Safe on our Roads	TO-0179 KCSOOR Tewkesbury Area	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
19/05/2026	4500008901	10	1	0.0	178,653.86	205992	Supporting People Payments	ReThink Trading Ltd	85000000	Services provided by medical personnel.	58010	Childrens Agency	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008902	10	1	0.0	49,948.35	205992	Supporting People Payments	ReThink Trading Ltd	85000000	Services provided by medical personnel.	58010	Childrens Agency	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008903	10	1	0.0	206,862.03	205992	Supporting People Payments	The Riverside Group Ltd	85000000	Services provided by medical personnel.	58010	Childrens Agency	121740	The Riverside Group Ltd	Z003	Commercial (Organisations)	GB319923439	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008904	10	1	0.0	459,159.60	205992	Supporting People Payments	The Riverside Group Ltd	85310000	Welfare services not deliver	57040	Priv contract payments	121740	The Riverside Group Ltd	Z003	Commercial (Organisations)	GB319923439	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500007038	10	1	0.0	26,200.00	Y-0085-00591-WORKS	UPPER SWELL - 59	TO-0179 UPPER SWELL 59	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007503	10	1	0.0	36,584.48	Y-0069-69038-WORKS	A466 Wye Valley - Bluebell Cottage	TO-0180 A466 Bluebell Cottage - GI Super	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007042	10	1	0.0	29,311.40	Y-0149-06147-WORKS	The Wheatridge School highways works	TO-0180 THE WHEATRIDGE - PHASE 1	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007049	10	1	0.0	100,000.00	Y-1008-30022-WORKS	Route Impact Schemes	TO-0181 ROUTE IMPACT (CAPITAL)	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007509	10	1	0.0	48,427.19	Y-0069-69040-WORKS	A466 Wye Valley - Sites 1, 3, 4 & 5	TO-0182 A466 Wye Valley Sites 1,3,4&5 -	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007272	10	1	0.0	100,000.00	304167	Cycleway and footway maintenance	TO-0182 CYCLEWAY AND FOOTWAY MAINTENANCE	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
19/05/2026	4500008931	10	1	0.0	12,000.00	206191	Client Affairs	Transfer from Budget Holder to GCC Clien	79900000	Youth education services.	43010	Professional fees	174600	Gloucestershire County Council	Z004	Government / Public Sector		01/04/2026	30/03/2026			
14/04/2026	4500006825	10	1	0.0	18,516.45	Y-2008-56051-WORKS	4/90748 Durham Close Cheltenham FW	TO-0183 4/90748 Durham Close Cheltenham	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007273	10	1	0.0	100,000.00	304179	Route impact schemes	TO-0183 ROUTE IMPACT (REVENUE)	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
19/05/2026	4500008971	10	1	0.0	103,390.00	401211	Fire Stn & SkillZONE PFI	Gloucester North property ref NN0000001	70220000	engineering and planning services."	22000	Rents	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008972	10	1	0.0	271,950.00	401211	Fire Stn & SkillZONE PFI	Gloucester South stn 5 REF 0600380094 a	70220000	engineering and planning services."	22000	Rents	100637	Gloucester City Council *RATES	Z012	Other Local Authorities	GB276115853	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/04/2026	4500007383	10	1	0.0	86,353.93	302522	Bridges - Overhead works	TO-0183 SSP 26/27 - Batch 9	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007062	10	1	0.0	200,000.00	Y-1008-30021-WORKS	Local Impact Deep Cleans	TO-0184 LOCAL IMPACT/DEEP CLEAN (CAPITAL	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/04/2026	4500007382	10	1	0.0	86,509.91	302522	Bridges - Overhead works	TO-0184 SSP 26/27 - Batch 8	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004139	10	1	0.0	29,362.15	Y-2008-56936-WORKS	4/3545 Stonelea Cam FW	TO-0185 4/3545 Stonelea Cam FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007277	10	1	0.0	85,000.00	304168	Local impact deep cleans	TO-0185 LOCAL IMPACT/DEAP CLEAN (REVENUE	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/04/2026	4500007381	10	1	0.0	239,428.31	302522	Bridges - Overhead works	TO-0185 SSP 26/27 - Batch 7c	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006777	10	1	0.0	81,127.88	Y-2008-57120-WORKS	A417 High Street Lechlade FW	TO-0186 A417 High Street Lechlade FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002825	10	1	0.0	26,440.00	101508	Section 19 Funding	TuitionMentor OS 351123 15Sep-19Dec25	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500007037	10	1	0.0	18,305.28	Y-0096-04781-WORKS	Cheltenham Schools Safety Improvemnts x5	TO-0186 CHELTENHAM SCHOOL KEEP CLEAR	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
27/04/2026	4500007507	10	1	0.0	56,464.20	302522	Bridges - Overhead works	TO-0186 SSP 26/27 - Batch 10	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007046	10	1	0.0	5,000.00	304213	Internally Funded TRO'S	TO-0187 FOD WR TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007506	10	1	0.0	101,385.08	302522	Bridges - Overhead works	TO-0187 SSP 26/27 - Batch 11	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004140	10	1	0.0	22,541.57	Y-2009-16035-WORKS	4/124 Rocks Road Joys Green FW	TO-0188 4/124 Rocks Road Joys Green FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007057	10	1	0.0	5,000.00	304213	Internally Funded TRO'S	TO-0188 HATHERLEY/BENHALL (BAKER/WHYBORN	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007505	10	1	0.0	25,772.04	302522	Bridges - Overhead works	TO-0188 SSP 26/27 - Batch 12	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007284	10	1	0.0	41,008.19	302708	Parking	TO-0189 BATH ROAD CHELTENHAM TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007504	10	1	0.0	84,882.41	302522	Bridges - Overhead works	TO-0189 SSP 26/27 - Batch TS	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006781	10	1	0.0	30,132.14	Y-2009-16039-WORKS	3/91 Beckford Road Alderton Tewks FW	TO-0190 3/91 Beckford Road Alderton Tewk	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007339	10	1	0.0	5,000.00	304213	Internally Funded TRO'S	TO-0190 BRIZEN LANE (SNAGGING WORKS) TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007055	10	1	0.0	8,000.00	304213	Internally Funded TRO'S	TO-0191 NAILSWORTH WR TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007445	10	1	0.0	22,393.77	307517	Transport Planning Projects	TO-0191 Rail Strategy Update 26-27	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006827	10	1	0.0	5,789.09	Y-2009-16040-WORKS	6/327 The Spine Highnam - Footpath	TO-0192 6/327 The Spine Highnam	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007436	10	1	0.0	11,947.93	Y-0098-41171-WORKS	Cheltenham Rd Winchcombe	TO-0192 Cheltenham Road, Winchcombe Drai	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002929	10	1	0.0	15,967.10	108289	Individual Provider Agreements	Tuition RW 238488 1Sep25-22May26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009032	10	1	0.0	16,440.00	Y-0499-06393-EQUIP	Music Hub Capital Grant	40x Yamaha YTR 2330 trumpet 10x Yamaha Y	30191000	Digital cartography equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	192152	Warwick Music Ltd	Z003	Commercial (Organisations)	GB781744992	01/04/2026	30/03/2026	2	SME (2-249 emps)	4371344
20/05/2026	4500009033	10	1	0.0	16,450.00	Y-0499-06393-EQUIP	Music Hub Capital Grant	50x Jupiter JFL700EC – Student flute out	30191000	Digital cartography equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	210123	Just Flutes Limited	Z003	Commercial (Organisations)	GB453346005	01/04/2026	30/03/2026	2	SME (2-249 emps)	14723911
20/05/2026	4500009035	10	1	0.0	25,765.00	Y-0499-06393-EQUIP	Music Hub Capital Grant	40x John Packer JP271SW cornet 25x Trevo	30191000	Digital cartography equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	102000	Frederick Hyde Ltd T/A Chamber	Z003	Commercial (Organisations)	GB737057230	01/04/2026	30/03/2026			
20/05/2026	4500009048	10	1	0.0	58,790.00	Y-0025-05246-VEHICLE	Incident Command Unit Vehicle-MTFS 22-23	H W Pickrell Ltd VW Crafter DK74EBZ	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	214077	H.W.PICKRELL LTD	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500007045	10	1	0.0	5,000.00	304213	Internally Funded TRO'S	TO-0192 ROWANFIELD SCHOOL WR TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006771	10	1	0.0	21,643.72	Y-2009-16041-WORKS	4/5135 Orchard Rise Newnham FW	TO-0193 4/5135 Orchard Rise Newnham FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500003491	10	1	0.0	9,308.64	108290	EOTAS - Commissioned Placements	Tuition NO 226102 5Jan-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007437	10	1	0.0	7,075.93	Y-0098-41162-WORKS	High Street Stanton Drainage	TO-0193 High Street, Stanton, Drainage I	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007034	10	1	0.0	8,000.00	304213	Internally Funded TRO'S	TO-0193 TRO SAFER ROUTES TO SCHOOL	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007438	10	1	0.0	14,905.93	Y-0098-41172-WORKS	Pike Road Elkstone	TO-0194 Pike Road, Elkstone	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007054	10	1	0.0	13,487.85	304213	Internally Funded TRO'S	TO-0194 TRO WORKS - LECHLADE COTSWOLDS	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007819	10	1	0.0	6,477.16	Y-0098-41170-WORKS	Tewkesbury Riverside St Marys Lane	TO-0195 Tewkesbury Riverside St. Mary's	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004457	10	1	0.0	27,919.60	108290	EOTAS - Commissioned Placements	TuitionMentor TD 286740 1Sep25--17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004474	10	1	0.0	23,377.44	108290	EOTAS - Commissioned Placements	TuitionMentor CS 339989 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500007047	10	1	0.0	6,000.00	304213	Internally Funded TRO'S	TO-0195 WINCHCOMBE WR TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
21/05/2026	4500009106	10	1	0.0	263,921.98	Y-0071-33006-WORKS	Gloucester to Kingsway Cycle Link	TO-0210 Glos to Stroud-S1 St Ann Way to	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
21/05/2026	4500009107	10	1	0.0	282,805.03	Y-0071-33006-WORKS	Gloucester to Kingsway Cycle Link	TO-0209 Glos to Stroud-S2 Cole Ave to Tu	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006773	10	1	0.0	19,822.50	Y-2009-16044-WORKS	B4632 High Street Mickleton FW Option 2	TO-0196 B4632 High St Mickleton Opt 2 FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007276	10	1	0.0	5,000.00	302708	Parking	TO-0196 LONG STREET WOTTON TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007058	10	1	0.0	6,000.00	304213	Internally Funded TRO'S	TO-0197 BROADWAY LANE SOUTH CERNEY TRO W	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004521	10	1	0.0	25,388.00	108290	EOTAS - Commissioned Placements	Tuition LH 135433 1Sep25-17Jul26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/04/2026	30/03/2026	2	SME (2-249 emps)	
12/06/2026	4500010250	10	1	0.0	6,000.00	Y-0093-00129-WORKS	South Cerney Parking Restrictions - CO	TO-0197 Broadway Lane South Cerney TRO W	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007447	10	1	0.0	49,146.40	307526	Business Cases	TO-0197 GC3M Model Rebase (2024) with VD	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007275	10	1	0.0	200,000.00	302708	Parking	TO-0198 PARKING RESTRICTION REFRESHMENT	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007444	10	1	0.0	12,769.05	307517	Transport Planning Projects	TO-0199 LTP early tasks 2026-2027	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007060	10	1	0.0	51,440.00	Y-0096-03441-WORKS	Tuffley Avenue Gloucester	TO-0199 TUFFLEY AVENUE	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007443	10	1	0.0	9,888.40	307517	Transport Planning Projects	TO-0200 Travel Plan Guide 2026-2027	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006767	10	1	0.0	218,216.53	Y-0085-58860-WORKS	Whiteway Cottage Wall - W0886	TO-0200 W0886 Whiteway Cottage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007059	10	1	0.0	100,000.00	Y-0098-41039-WORKS	Little Rissington	TO-0201 LITTLE RISSINGTON, DRAINAGE IMPR	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007441	10	1	0.0	19,347.96	307517	Transport Planning Projects	TO-0202 CSV LCWIP review 2026-2027	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007051	10	1	0.0	25,000.00	Y-0098-41169-WORKS	School House Beachley Rd Sedbury	TO-0202 SCHOOL HOUSE, BEACHLEY ROAD, DRA	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007036	10	1	0.0	60,000.00	Y-0098-41160-WORKS	Innsworth Lane Gloucester	TO-0203 INNSWORTH LANE, DRAINAGE IMPROVE	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006871	10	1	0.0	43,361.39	Y-2009-18868-WORKS	Sandfield Bridge 690	TO-0203 Sandfield Bridge - 690	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007405	10	1	0.0	7,700.00	307517	Transport Planning Projects	TO-0204 Carbon Tasks - Policy and Progra	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007033	10	1	0.0	390,000.00	Y-0098-41120-WORKS	Lydbrook Culvert - B4234 - (Phase 2)	TO-0204 LYDBROOK CULVERT PHASE 2, DRAINA	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007439	10	1	0.0	359,287.00	304002	Road Safety	TO-0205 20 mph speed limit review 2026-2	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007063	10	1	0.0	150,000.00	Y-0098-41155-WORKS	Blacksmith Lane The Leigh Tewkesbury	TO-0205 BLACKSMITH'S LANE, THE LEIGH, DR	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006780	10	1	0.0	8,699.93	Y-0098-41156-WORKS	New Road Woodmancote - Culvert	TO-0205 New Road Woodmancote - Emergency	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006828	10	1	0.0	99,119.99	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	TO-0206 A435 Cycle Gen Assist 25-26	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007498	10	1	0.0	15,100.59	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	TO-0206 Forest Rd, Lydney - Urgent desig	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007039	10	1	0.0	36,267.07	Y-0098-41127-WORKS	Lake Farm Frampton	TO-0206 LAKE FARM, FRAMPTON, DRAINAGE IM	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005345	10	1	0.0	13,204.00	Y-0098-41132-WORKS	Day House Farm Tidenham NP16 7LH	TO-0207 Days House Farm Tidenham CCTV	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007035	10	1	0.0	30,000.00	Y-0098-41162-WORKS	High Street Stanton Drainage	TO-0207 HIGH STREET, STANTON, DRAINAGE I	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007440	10	1	0.0	79,895.50	307560	DC and Enforcement	TO-0207 Technical advisory support for P	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008062	10	1	0.0	9,487.00	307540	Development Control	TO-0208 Modelling Work Tewkesbury Garden	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007053	10	1	0.0	35,000.00	Y-0098-41130-WORKS	Well Cottage Awre Rd	TO-0208 WELL COTTAGE AWRE ROAD, DRAINAGE	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007052	10	1	0.0	70,000.00	Y-0098-41172-WORKS	Pike Road Elkstone	TO-0209 PIKE ROAD, ELKSTONE, DRAINAGE IM	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004178	10	1	0.0	20,556.00	Y-0081-02276-WORKS	A429 Moreton on-Marsh VAS	TO-0210 A429 Moreton In Marsh VAS	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007061	10	1	0.0	150,000.00	Y-0098-41119-WORKS	Stratford Road Stroud - Phase 2	TO-0210 STRATFORD ROAD, STROUD PHASE 2,	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007041	10	1	0.0	100,000.00	Y-0098-41168-WORKS	Frampton Mansell	TO-0211 FRAMPTON MANSELL NEAR HATTONS HO	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007044	10	1	0.0	40,000.00	Y-0098-41170-WORKS	Tewkesbury Riverside St Marys Lane	TO-0212 TEWKESBURY RIVERSIDE, ST MARY'S	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006784	10	1	0.0	27,254.82	Y-0098-41130-WORKS	Well Cottage Awre Rd	TO-0213 41130 Well Cottage Awre	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007056	10	1	0.0	70,000.00	Y-0098-41171-WORKS	Cheltenham Rd Winchcombe	TO-0213 CHELTENHAM ROAD, WINCHCOMBE DRAI	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
20/05/2026	4500008975	10	1	0.0	6,023.46	Y-0085-16340-WORKS	Legion Footbridge - 1634	TO-0213 Legion Footbridge Collaborative	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008134	10	1	0.0	11,121.19	307540	Development Control	TO-0214 Adhoc Advice to Highway Legal Ag	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007065	10	1	0.0	75,000.00	Y-0096-06424-WORKS	B4077 J/W B4078 Blacksheds Crossroads	TO-0214 B4077 J/W B4078 BLACKSHEDS TODDI	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
15/05/2026	4500008717	10	1	0.0	168,990.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	TO-0215 M5 J10 - MR secondment	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500007043	10	1	0.0	10,000.00	Y-0081-75060-WORKS	Station RD Berkeley-DropKerb&TactileXing	TO-0215 STATION RD BERKELEY-DROP KERB &	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007825	10	1	0.0	25,872.00	108290	EOTAS - Commissioned Placements	16.5hrs @ £1,617.00 for 16wks (term-time	80340000	Provision of language courses.	40510	Materials, Educational & Training	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009629	10	1	0.0	37,119.12	307517	Transport Planning Projects	TO-0216 Park & Ride Tranche 2 Work	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007402	10	1	0.0	41,155.63	Y-2009-18903-WORKS	4/875 Compton Abdale to Compton Farm SD	TO-0216 Road from Compton Abdale to Comp	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007397	10	1	0.0	27,229.38	Y-0085-05030-WORKS	Berkley Station - 503	TO-0217 Berkeley Station 503	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009205	10	1	0.0	15,000.00	103516	Holiday & Activity Food Prog	Young Glos CC HAF 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
02/06/2026	4500009622	10	1	0.0	22,565.44	307517	Transport Planning Projects	TO-0217 Bus Rapid Transit (BRT) - Review	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
20/05/2026	4500008976	10	1	0.0	8,763.00	302762	Flood Alleviation	TO-0218 Continuation of Lydney and Nails	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008065	10	1	0.0	30,000.00	304019	Recoverables - Bridges	TO-0219 Beddis Cottage Wall W0333	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
20/05/2026	4500008977	10	1	0.0	10,791.82	302762	Flood Alleviation	TO-0219 Pittville flood modelling contin	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007421	10	1	0.0	50,000.00	Y-0085-57360-WORKS	Bowwow Wall W0736	TO-0220 Bow Wow Wall W0736	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
15/05/2026	4500008725	10	1	0.0	9,971.41	307540	Development Control	TO-0220 General Ad-Hoc Assistance to HDM	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008066	10	1	0.0	30,000.00	304019	Recoverables - Bridges	TO-0221 Brass Fields 55	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008067	10	1	0.0	55,000.00	304019	Recoverables - Bridges	TO-0222 Churchend Bridge 125	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009373	10	1	0.0	36,677.92	307540	Development Control	TO-0222 HDM Planning Appli Support 26-27	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009156	10	1	0.0	21,021.00	302762	Flood Alleviation	TO-0223 Aylburton Model Review continuat	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008068	10	1	0.0	50,000.00	304019	Recoverables - Bridges	TO-0223 Clarks Mill Wall W354	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500008025	10	1	0.0	5,000.00	304019	Recoverables - Bridges	TO-0224 Cranham Mill 1602	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/06/2026	4500009822	10	1	0.0	19,956.65	Y-0085-04201-WORKS	HAW BRIDGE - 420 Refurbishment	TO-0225 Haw Bridge (ST420) Options	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006782	10	1	0.0	38,850.44	Y-2008-69080-WORKS	4/1150 Saltridge Hill t Damsells Mill Ln	TO-0225 Saltridge Hill	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/06/2026	4500009824	10	1	0.0	218,274.25	Y-0069-69014-WORKS	A419 Cowcombe Hill - Landslip	TO-0226 A419 Cowcombe Hill - Prelim Desi	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007396	10	1	0.0	65,000.00	304019	Recoverables - Bridges	TO-0227 Lower Slaughter River Eye	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
03/06/2026	4500009692	10	1	0.0	5,673.32	Y-0010-50448-WORKS	BELL INN - W0448	TO-0228 AMPS - W0448 Bell Inn Inspection	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007420	10	1	0.0	75,000.00	Y-0085-04030-WORKS	NINEVAH - 403	TO-0228 Ninevah 403	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004194	10	1	0.0	42,440.88	Y-2009-16050-WORKS	4/1489 Fiery Lane Uley to Lampern Hill	TO-0229 Fiery Lane	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009256	10	1	0.0	173,000.00	103516	Holiday & Activity Food Prog	Bloodhound Edu Ltd HAF DL 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	189770	Bloodhound Education Ltd	Z003	Commercial (Organisations)	GB245562793	01/04/2026	30/03/2026			
01/05/2026	4500008024	10	1	0.0	20,000.00	304019	Recoverables - Bridges	TO-0229 Old School House Wall W899	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009263	10	1	0.0	24,999.99	Y-0025-05021-VEHICLE	P5021 Appliance & Equipment	GCC/GFRS Purchase Requisition Grove Batt	31000000	Alternators.	48010	Capital Expenditure - Work	100759	Groves Batteries Ltd	Z003	Commercial (Organisations)	366228148	01/04/2026	30/03/2026	2	SME (2-249 emps)	
29/06/2026	4500010824	10	1	0.0	39,271.42	Y-0085-11271-WORKS	Town Ham Viaduct - 1127 (23-24-25-26)	TO-0229 ST1127 Town Ham Viaduct - Bridge	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008069	10	1	0.0	30,000.00	304019	Recoverables - Bridges	TO-0230 Upleadon Mill Bridge 24	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007483	10	1	0.0	80,000.00	Y-0093-04701-WORKS	Church Rd Leckhamptn Pedestrian Crossing	TO-0231 Church Road Leckhampton	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004191	10	1	0.0	17,932.00	Y-2009-16052-WORKS	4/1490 Hollingham Ln & 4/1493 Sugley Ln	TO-0232 Hollingham Lane	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006788	10	1	0.0	217,796.40	Y-2008-06504-WORKS	B4425 Barnsley Road Barnsley PSTP	TO-0233 B4425 Barnsley Rd Barnsley PSTP	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009155	10	1	0.0	1,771,000.00	304109	Business Overhead	TO-0233 Emergency Payment 26-27	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006772	10	1	0.0	147,579.19	Y-2008-06804-WORKS	3/138 Icomb Hill Icomb PTP	TO-0234 3/138 Icombe Hill Icombe PTP	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
25/06/2026	4500010747	10	1	0.0	5,645.00	Y-0010-15660-WORKS	LLANTHONY SWING BRIDGE - 1566	TO-0234 1566 Llanthony Swing Bridge Opti	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006803	10	1	0.0	34,778.52	Y-2008-06901-WORKS	3/097 Syreford to New Buildings Sudeley	TO-0235 Syreford to New Buildings	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006787	10	1	0.0	43,301.46	Y-2008-65712-WORKS	3/124 Wof Sedgcombe Hs to Park Rd BroadC	TO-0237 West of Sedgcombe Hs to Park Rsd	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
25/06/2026	4500010725	10	1	0.0	17,379.51	Y-1008-30010-WORKS	Safety Signs Replacement - Key Routes	TO-0238 Bridge Height Restriction Audits	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007496	10	1	0.0	37,607.92	Y-0010-03810-WORKS	ST MARY'S LOCK - 381	TO-0239 AMPS - 381 St Mary's Lock Repair	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/06/2026	4500010910	10	1	0.0	48,454.27	307517	Transport Planning Projects	TO-0239 Stroud LCWIP review	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007497	10	1	0.0	52,000.59	Y-0010-03740-WORKS	GOUGHS ORCHARD - 374	TO-0241 AMPS - 374 Goughs Orchard Repair	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006794	10	1	0.0	12,351.83	Y-2009-10656-WORKS	3/157 Salt Way Bibury PSTP	TO-0242 3/157 Salt Way Bibury PSTP	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007821	10	1	0.0	59,146.00	Y-2008-56339-WORKS	4/90812 Milton Road Cheltenham	TO-0243 4/90812 Milton Road Cheltenham F	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004334	10	1	0.0	17,046.77	Y-2009-10784-WORKS	3/137 Becky Hill Lower Slaughter PSTP	TO-0245 3/137 Becky Hill Lower Slaughter	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008143	10	1	0.0	71,289.47	Y-2009-17190-WORKS	Cycleway alongside Curlew Rd Gloucester	TO-0247 Cycleway along side Curlew Rd Gl	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006798	10	1	0.0	31,330.01	Y-2009-10798-WORKS	3/99 Sheep Hill Guiting Power PSTP	TO-0248 3/99 Sheep Hill Guiting Power	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008135	10	1	0.0	8,113.00	Y-2009-17670-WORKS	4/7689 King St Parade 5 Valleys ShopC	TO-0248 4/7689 King St Parade 5 Valleys	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006793	10	1	0.0	41,444.99	Y-2009-10874-WORKS	3/143 Fosseway to Clapton-o-t-Hill PSTP	TO-0249 3/143 Fosseway-Clapton on the Hl	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008138	10	1	0.0	18,320.00	Y-2009-17671-WORKS	3/346 King Street Stroud Pedestrian Area	TO-0249 3/346 King Street Stroud Pedestr	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006802	10	1	0.0	45,342.72	Y-2009-10939-WORKS	3/97 Corndean Lane Winchcombe PSTP	TO-0250 3/97 Corndean Ln Winchcombe PSTP	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/05/2026	4500008323	10	1	0.0	5,100.00	Y-0096-04086-WORKS	Hatherley Rd, Hatherley Ln, Reddings Rd	TO-0251 Hatherley Road Safety Scheme	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006797	10	1	0.0	18,420.72	Y-2009-11345-WORKS	3/102 Hawling Rd Hawling Chelt PSTP	TO-0252 3/102 Hawling Rd Hawling Chelt	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007522	10	1	0.0	12,000.00	Y-2009-18868-WORKS	Sandfield Bridge 690	TO-0252 Sandfield Swing Bridge - CRT	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009370	10	1	0.0	25,000.00	206029	Homes for Ukraine scheme	Gloucester City Council 25/26 Staffing C	75123000	Agricultural services.	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/04/2026	30/03/2026			
14/04/2026	4500006806	10	1	0.0	10,797.37	Y-2009-16047-WORKS	4/313 Pool Hill Road Newent PSTP	TO-0253 4/313 Pool Hill Rd Newent PSTP	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007424	10	1	0.0	6,975.88	Y-0081-76071-WORKS	Innsworth Area Footway Improvements	TO-0254 Innsworth Area Footway Improveme	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007897	10	1	0.0	100,000.00	Y-0010-10250-WORKS	CANAL GL10 2BL - 1025	TO-0255 AMPS - 1025 Canal Bridge Repairs	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500007966	10	1	0.0	15,000.00	Y-0096-06423-WORKS	Shurdintgon Rd Chelt (N of Leckhmptn Ln)	TO-0256 A46 Shurdington Rd Chelt (N of L	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007860	10	1	0.0	10,000.00	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0257 Cycle Spine Minor Remedial Works	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006833	10	1	0.0	36,720.14	Y-0085-50380-WORKS	2 THE CRESCENT - W038	TO-0257 The Crescent Retaining Wall	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/05/2026	4500008274	10	1	0.0	39,100.00	Y-0010-03890-WORKS	PUCK MILL LOCK - 389	TO-0258 AMPS - 389 Puck Mill Lock Repair	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
03/06/2026	4500009670	10	1	0.0	51,454.17	Y-2009-18871-WORKS	A4135 High Street Cam Option 2 FW MW	TO-0259 A4135 High Street Cam Option 2 F	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006830	10	1	0.0	18,355.48	Y-0085-01750-WORKS	Aston Cross - 175	TO-0259 Aston Cross Structures Repair	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006832	10	1	0.0	41,517.62	Y-0085-03250-WORKS	FOUNTAIN INN - 325	TO-0260 Fountain Inn Bridge Repair	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006811	10	1	0.0	26,551.18	304019	Recoverables - Bridges	TO-0261 Upleadon Mill Race	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009249	10	1	0.0	9,000.00	Y-0010-12150-WORKS	RYEFORD FB - 1215	TO-0261 AMPS - 1215 Ryeford Bridge repai	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009392	10	1	0.0	24,000.00	101402	Legal Fees	Replacement PO for NLD Limit Cart 410045	79900000	Youth education services.	43010	Professional fees	214054	Think Social Work Ltd	Z010	Commercial (individual)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006809	10	1	0.0	350,000.00	Y-0085-05030-WORKS	Berkley Station - 503	TO-0262 Berkeley Station	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
26/05/2026	4500009298	10	1	0.0	65,000.00	Y-0010-10980-WORKS	OLD BEECHES ROAD - 1098	TO-0264 AMPS - 1098 Old Beeches Road Rep	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004375	10	1	0.0	25,595.49	Y-2009-08016-WORKS	3/9021 Moorend Rd CharltonKings MW PATCH	TO-0266 3/9021 Moorend Rd Charlton Kings	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004376	10	1	0.0	23,743.00	Y-2009-15853-WORKS	A435 Cirencester Rd JW Croft Rd MW PATCH	TO-0267 A435 Cirencester Rd Charlton Kgs	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004378	10	1	0.0	14,527.42	Y-2009-16058-WORKS	4/90558 Francis St Chelt MW PATCH	TO-0268 4/90558 Francis Street Chelt MW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
20/05/2026	4500008987	10	1	0.0	20,774.77	Y-0096-01427-WORKS	A48 S of Lydney Bypass toCountyBoundary	TO-0268 A48 South of Lydney	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
02/06/2026	4500009638	10	1	0.0	18,645.92	Y-0085-00300-WORKS	CLEEVE MILL N - 30	TO-0270 CLEEVE MILL NORTH - 30	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006810	10	1	0.0	16,425.46	Y-2009-16061-WORKS	A48 Main Road Wolaston MW PATCH	TO-0271 A48 Main Rd Wolaston MW Patch	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/05/2026	4500009426	10	1	0.0	59,850.00	501022	Strategy & Architecture	126 days @ £475 day rate - 01.04.26 to 3	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004386	10	1	0.0	25,994.90	Y-2009-16062-WORKS	4/5220 Harbour Road Lydney MW PATCH	TO-0272 4/5220 Harbour Rd Lydney MW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
28/05/2026	4500009433	10	1	0.0	600,000.00	303035	General Recycling Credits	Tewkesbury recycling credits at £75.70 p	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
20/05/2026	4500009028	10	1	0.0	35,947.21	Y-0093-06721-WORKS	Tewksbury LCWIP Walking Improvements	TO-0274 Tewkesbury Wayfinding- Walking i	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006841	10	1	0.0	11,263.00	Y-0085-58550-WORKS	Lower Soudley Bridge Retaining Wall	TO-0275 Lower Soudley Bridge - Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/06/2026	4500010825	10	1	0.0	74,655.96	Y-0069-69046-WORKS	A466 Wye Vally - Rock Fall Containmt Ph2	TO-0275 A466 Wye Valley - Rock Containme	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006805	10	1	0.0	12,401.40	Y-0010-03740-WORKS	GOUGHS ORCHARD - 374	TO-0277 374 Goughs Orchard Bridge	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/05/2026	4500009185	10	1	0.0	297,000.00	304181	Highway Contract IT	TO-0277 Provision of CPA & ICT 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
14/04/2026	4500006807	10	1	0.0	43,611.15	Y-0096-01427-WORKS	A48 S of Lydney Bypass toCountyBoundary	TO-0278 A48 South of Lydney-County Bndry	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
12/06/2026	4500010235	10	1	0.0	31,211.64	Y-0096-03456-WORKS	Waterwells Rbt Pedestrian Crossing	TO-0278 Waterwells Rbt Pedestrian Crossi	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006851	10	1	0.0	10,383.19	Y-0080-08511-WORKS	Elmbridge Major-Arle Court Bus Priority	TO-0279 Elmbridge Court Roundabout - RSA	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/06/2026	4500009965	10	1	0.0	95,230.52	Y-0079-08536-WORKS	M5 J10 - Stoke Orchard Traffic Calming	TO-0279 M5J10 Stoke Orchard Traffic Calm	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006838	10	1	0.0	10,323.96	Y-0085-06971-WORKS	LARKHAY ROAD A417 - 697	TO-0280 Larkhay/Hillvw Rd Br Trial Pits	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006786	10	1	0.0	18,063.91	Y-0096-06421-WORKS	Tewkesbury Rd Down Hatherley Ln to Leigh	TO-0281 A38 Tewks Rd Down Hatherley Ln t	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/06/2026	4500010031	10	1	0.0	27,485.07	Y-0149-06147-WORKS	The Wheatridge School highways works	TO-0281 The Wheatridge - Phase 2	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005411	10	1	0.0	10,000.00	Y-0090-09212-WORKS	Bamfurlong Depot - BadgeworthTEWKS	TO-0283 Highways Depot Projects	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006835	10	1	0.0	141,106.00	Y-2008-05732-WORKS	3/202 Farm Ln (Holloway Rd) Oakridge	TO-0284 3/202 Farm Lane (Holloway Rd) Oa	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006778	10	1	0.0	15,755.69	Y-2008-69435-WORKS	4/5056 Woodland Place Yorkley MW	TO-0286 4/5056 Woodland Place Yorkley MW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/06/2026	4500010816	10	1	0.0	6,158.89	Y-0096-04460-WORKS	300103 Buckle St to Nosehill Farm	TO-0286 Buckle Street to Nosehill Farm (	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006812	10	1	0.0	117,683.00	Y-2008-72513-WORKS	4/360 Stockwell Ln Cleeve Hill Chelt MW	TO-0287 4/360 Stockwell Lane Cleeve Hill	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006785	10	1	0.0	45,121.07	Y-2009-09945-WORKS	4/1254 Quarhouse Lane Brimscombe MW	TO-0288 4/1254 Quarhouse Lane Brimscombe	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
31/05/2026	4500009499	10	1	0.0	14,000.00	Y-0499-06393-EQUIP	Music Hub Capital Grant	40x Tucano Educo Anti-Shock folio (black	30191000	Digital cartography equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	212575	Micro Computer Consultants	Z003	Commercial (Organisations)	GB344019969	01/04/2026	30/03/2026	2	SME (2-249 emps)	1569004
01/06/2026	4500009538	10	1	0.0	8,000.00	205065	Market Management & Shaping ASC	Acting on behalf of Gloucestershire Coun	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	196569	Gowling WLG	Z003	Commercial (Organisations)	GB858698838	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006813	10	1	0.0	44,948.03	Y-2009-10827-WORKS	3/147 Yanworth Common	TO-0289 3/147 Yanworth Common	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006814	10	1	0.0	138,000.00	Y-2009-16046-WORKS	A433 Bath Road Tetbury FW MW	TO-0290 A433 Bath Road Tetbury FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006819	10	1	0.0	20,582.78	Y-2009-16056-WORKS	4/5578 Field Lane Willersey FW MW	TO-0291 4/5578 Field Lane Willersey FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/06/2026	4500010815	10	1	0.0	22,485.24	Y-0096-08425-WORKS	A419 Chalford to Agricultural College	TO-0291 A419 Chalford to Cirencester	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006817	10	1	0.0	5,367.32	Y-0098-41127-WORKS	Lake Farm Frampton	TO-0295 Lake Lane Frampton Drainage Inve	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006427	10	1	0.0	13,710.00	Y-0096-04454-WORKS	B4075 Priors Rd Cheltenham	TO-0300 Hotspot B4075 Priors Rd Cheltenh	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006822	10	1	0.0	8,977.99	302723	TRO's Externally funded	TO-0303 TRO - Thatcham Avenue	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006799	10	1	0.0	90,000.00	Y-0078-09172-WORKS	Northway Lane Cycletrack	TO-0306 Northway Lane Cycletrack S106	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006842	10	1	0.0	56,695.62	Y-0085-10540-WORKS	COLE AVE FB - 1054	TO-0308 Cole Avenue Ftbridge 540 - Ph2	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006844	10	1	0.0	67,427.06	Y-0085-52810-WORKS	HIGH TREES WALL - W0281	TO-0310 W0281 High Trees Wall Repair	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/06/2026	4500009569	10	1	0.0	58,500.00	101316	Social Care Supported Living	Social Care Housing Plus Ltd 25/26	85000000	Services provided by medical personnel.	58010	Childrens Agency	210950	Housing Plus Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	4184846
14/04/2026	4500006846	10	1	0.0	13,724.92	Y-0085-53480-WORKS	ALMS HOUSES - W0348	TO-0311 W0348 Alms Houses Wall Repair	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006840	10	1	0.0	19,195.86	Y-0085-53680-WORKS	ALBERTA COTTAGES - W0368	TO-0312 Alberta Cottages Retaining Wall	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006839	10	1	0.0	107,976.34	Y-1000-30017-WORKS	Road Mender, Paco & Dragon Patchers	TO-0316 Road Mender, Paco Patch & Dragon	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006796	10	1	0.0	62,805.96	Y-2009-16076-WORKS	4/875 Compton Abdale to Compton Fm Patch	TO-0319 Rd Comton Abdale to Compton Farm	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006795	10	1	0.0	14,071.72	Y-2009-10810-WORKS	3/152 Fossebridge Coln St. Dennis	TO-0320 Fossebridge Coln St Dennis PATCH	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006824	10	1	0.0	8,579.65	Y-0085-59140-WORKS	Albert Street Wall FOD - W914	TO-0325 W0914 Albert Street Wall Lydney	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007322	10	1	0.0	44,468.06	302708	Parking	TO-0329 Parking Restriction Refreshment	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006800	10	1	0.0	8,463.29	Y-2009-17186-WORKS	Cycleway Jasmin Way Up Hatherley Sect 1	TO-0331 Cycleway Jasmin Way Up Hatherley	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006850	10	1	0.0	15,576.31	Y-2009-17187-WORKS	Cycleway Farmfield Rd to Justica Way UpH	TO-0332 Cycleway Farmfield Rd to Justica	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
02/06/2026	4500009597	10	1	0.0	41,827.50	108290	EOTAS - Commissioned Placements	TuitionMentor AWC 485477 - 15hrs per wee	80340000	Provision of language courses.	40510	Materials, Educational & Training	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009600	10	1	0.0	7,620.00	108289	Individual Provider Agreements	TuitionMentor LW 323312 - 15hrs per week	80340000	Provision of language courses.	40510	Materials, Educational & Training	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009601	10	1	0.0	5,520.00	108289	Individual Provider Agreements	TuitionMentor KF 456055 15hrs per week @	80340000	Provision of language courses.	40510	Materials, Educational & Training	214174	South West ALP & Mentoring Lim	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
02/06/2026	4500009602	10	1	0.0	6,075.00	108289	Individual Provider Agreements	TuitionMentor MH 388974 15hrs per week @	80340000	Provision of language courses.	40510	Materials, Educational & Training	188182	Enable Others Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
02/06/2026	4500009603	10	1	0.0	35,100.00	108289	Individual Provider Agreements	Tuition TN 527312 15hrs per week @ £900	80340000	Provision of language courses.	40510	Materials, Educational & Training	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
02/06/2026	4500009604	10	1	0.0	6,750.00	108289	Individual Provider Agreements	TuitionMentor DM 409464 15hrs per week @	80340000	Provision of language courses.	40510	Materials, Educational & Training	214174	South West ALP & Mentoring Lim	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
02/06/2026	4500009606	10	1	0.0	6,435.00	108289	Individual Provider Agreements	TuitionMentor GP552841 9hrs per week @£5	80340000	Provision of language courses.	40510	Materials, Educational & Training	207078	Mr S Lane T/A All Things SEN L	Z003	Commercial (Organisations)	GB123456789	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009607	10	1	0.0	5,697.00	108289	Individual Provider Agreements	TuitionMentor CP463229 15hrs per week @	80340000	Provision of language courses.	40510	Materials, Educational & Training	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009608	10	1	0.0	6,216.00	108289	Individual Provider Agreements	TuitionMentor CG 442697 - 15hrs per week	80340000	Provision of language courses.	40510	Materials, Educational & Training	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/04/2026	30/03/2026	2	SME (2-249 emps)	13630118
02/06/2026	4500009610	10	1	0.0	6,240.00	108289	Individual Provider Agreements	TuitionMentor CGB 579899 - 15hrs per wee	80340000	Provision of language courses.	40510	Materials, Educational & Training	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006826	10	1	0.0	30,199.28	Y-2009-17189-WORKS	Cycleway Jasmin Way Up Hatherley Sect 2	TO-0334 Cycleway Jasmin Way Up Hatherley	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006849	10	1	0.0	131,388.00	Y-2009-17190-WORKS	Cycleway alongside Curlew Rd Gloucester	TO-0335 Cycleway alongside Curlew Rd Glo	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006853	10	1	0.0	7,808.56	Y-2009-17670-WORKS	4/7689 King St Parade 5 Valleys ShopC	TO-0341 4/7689 King Street Parade Five	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006852	10	1	0.0	68,587.91	Y-2009-17671-WORKS	3/346 King Street Stroud Pedestrian Area	TO-0342 King Street Stroud Pedestrian Ar	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006859	10	1	0.0	219,786.86	Y-2008-56339-WORKS	4/90812 Milton Road Cheltenham	TO-0344 856339 - 4/90812 Milton Road Che	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006856	10	1	0.0	16,317.59	Y-0096-08423-WORKS	Bowldown Rd/A46 Lasborough	TO-0346 Kingscote Bowldown Rd - A46 Lasb	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006880	10	1	0.0	84,600.77	Y-0010-03800-WORKS	STATION LOCK - 380	TO-0348 AMPS - 380 Station Lock Repairs	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006869	10	1	0.0	98,724.00	Y-0010-10250-WORKS	CANAL GL10 2BL - 1025	TO-0349 AMPS - 1025 Canal Bridge Repairs	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
02/06/2026	4500009631	10	1	0.0	17,360.00	307514	Inshore Fisheries & Con Authorities	2026-2027 contribution to Gloucestershir	98110000	Accommodation and office services.	43010	Professional fees	101989	Gloucestershire Wildlife Trust	Z009	Voluntary Sector (Organistion	GB535644633	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006890	10	1	0.0	9,800.00	Y-0010-10100-WORKS	SPRING BRIDLE - 1010	TO-0350 AMPS - 1010 Spring Bridle Repair	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006875	10	1	0.0	95,558.00	Y-0096-03441-WORKS	Tuffley Avenue Gloucester	TO-0352 Tuffley Avenue	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006891	10	1	0.0	7,586.88	Y-0096-04781-WORKS	Cheltenham Schools Safety Improvemnts x5	TO-0353 TRO - Cheltenham School Keep Cle	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006872	10	1	0.0	7,000.00	Y-0010-50448-WORKS	BELL INN - W0448	TO-0361 AMPS - W0448 Bell Inn Walls Repa	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006894	10	1	0.0	30,112.00	Y-0085-06830-WORKS	RODBOURGH RAIL - 683 Refurbishment	TO-0367 Rodborough Rail Bridge - 683	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006889	10	1	0.0	48,560.36	Y-0098-41169-WORKS	School House Beachley Rd Sedbury	TO-0368 Sch Hse Beachley Rd Drainage	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006895	10	1	0.0	6,000.00	304213	Internally Funded TRO'S	TO-0372 TRO Works - Lechlade, Cotswolds	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
02/06/2026	4500009644	10	1	0.0	23,468.00	203703	Disabilities Commissioning Contracts	Inclusion Gloucestershire Community Hubs	85311200	Social services.	57040	Priv contract payments	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006931	10	1	0.0	35,947.00	Y-0093-06721-WORKS	Tewksbury LCWIP Walking Improvements	TO-0374 Tewks LCWIP walking improvements	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006955	10	1	0.0	32,082.00	Y-0010-03510-WORKS	Non Highways Bridges & Structures	TO-0377 AMPS - 0381 ST MARYS LOCK	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001930	10	1	0.0	7,965.18	304213	Internally Funded TRO'S	TO-115 Nailsworth WR TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001908	10	1	0.0	5,829.72	304213	Internally Funded TRO'S	TO-117 Hardwicke WR TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500001936	10	1	0.0	6,086.71	304213	Internally Funded TRO'S	TO-118 Winchcombe WR TRO	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
24/04/2026	4500007449	10	1	0.0	65,376.00	307517	Transport Planning Projects	TO-143 Cam & Dursley Station Interchange	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007530	10	1	0.0	57,053.08	302762	Flood Alleviation	TO-211 Bledington Project Management Sup	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/04/2026	4500007527	10	1	0.0	10,991.00	Y-0078-91071-WORKS	Bledington FAS	TO-212 Bledington downstream modelling &	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006716	10	1	0.0	73,336.40	Y-1008-30013-WORKS	Bulk Lining and Studs - MTFS Bid 22-23+	TO-42 Bulk Lining (White Lining)	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006625	10	1	0.0	6,854.12	Y-2009-10152-WORKS	A417 St Johns Street Lechlade	TO-471 910152 A417 St Johns St Lech	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006640	10	1	0.0	22,925.84	Y-2008-06630-WORKS	3/180 Ashton Road Siddington Option 1	TO-477 806630 Ashton Road, Siddington	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006628	10	1	0.0	248,724.51	Y-2008-06344-WORKS	B4632 Broadway Rd Toddington to Wincombe	TO-481 B4632 Broadway Road Toddington	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
03/06/2026	4500009675	10	1	0.0	34,138.00	Y-2009-17444-WORKS	3/215 Sneedhams Green Matson Gloucester	TO-622 3/215 Sneedhams Green Matson Glou	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006630	10	1	0.0	11,594.40	Y-2009-09976-WORKS	4/5999 Beards Lane Stroud	TO-495 909976 Beards Lane Stroud	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006626	10	1	0.0	6,533.22	Y-2009-16018-WORKS	4/42 Orchard Road Lydney	TO-497 916018 Orchard Road, Lydney	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006650	10	1	0.0	10,328.43	Y-2009-16015-WORKS	4/3181 Sandown Road Bishops Cleeve Chelt	TO-498 916015 Sandown Rd, Bishops Cl	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
14/04/2026	4500006632	10	1	0.0	12,935.72	Y-2009-16034-WORKS	3/215 Corncroft & Winnycroft Ln Gloucest	TO-502 916034 Comcroft and Winnycroft	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
08/04/2026	4500004371	10	1	0.0	7,768.19	Y-2008-06775-WORKS	3/117 Honeybourne Lane Mickleton	TO-504 806775 Honeyboune Ln Mickleton	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
03/06/2026	4500009698	10	1	0.0	5,800.00	111086	DP East - Stroud	29 days @ £200 per day - Transport to sc	85311300	Administrative social services.	57040	Priv contract payments	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006637	10	1	0.0	15,437.14	Y-2008-06226-WORKS	B4228 Coleford Road Woodcroft Chep S1	TO-505 806226 B4226 Coleford Rd Woodcrft	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006648	10	1	0.0	8,431.86	Y-2009-16064-WORKS	B4228 Coleford Road Woodcroft Chep S2	TO-506 916064 B4228 Cfd Rd Woodcroft 2	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006639	10	1	0.0	8,156.78	Y-2009-15997-WORKS	4/90007 Roberts Road Cheltenham MW	TO-509 915997 Roberts Road, Cheltenham	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006652	10	1	0.0	18,241.16	Y-2008-16882-WORKS	3/12 Oakwood Road Bream	TO-510 816882 Oakwood Road, Bream	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006656	10	1	0.0	19,317.79	Y-2008-54044-WORKS	3/138 Stow Rd Maugersbury-Lil Rissington	TO-515 854044 Stow Road Maugersbury to	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006658	10	1	0.0	17,707.32	Y-2008-16821-WORKS	3/190 Beechpike Elkstone	TO-526 Beechpike Elkstone	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006661	10	1	0.0	18,120.47	Y-2009-16020-WORKS	4/90852 Alma Road Cheltenham	TO-529 Alma Road Cheltenham	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006663	10	1	0.0	12,469.53	Y-2008-06612-WORKS	3/265 Tinkley Lane & Nympsfield Road	TO-530 Tinkley Lane and Nympsfield Road	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
04/06/2026	4500009718	10	1	0.0	112,504.40	Y-0071-33006-WORKS	Gloucester to Kingsway Cycle Link	TO-0129 Glos to Stroud - Phase 1 (St An	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006664	10	1	0.0	68,493.00	Y-2009-11046-WORKS	3/193 Climperwell Cottages to X roads	TO-532 Climperwell Cottages to X-Roads B	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006666	10	1	0.0	6,359.74	Y-2008-69301-WORKS	5/351 Church Ln Stanley Pontlarge MW	TO-534 Church Lane Stanly Pontlarge	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006684	10	1	0.0	127,931.00	Y-2009-10948-WORKS	3/134 Stow Road to Conwell Cty Bdry PSTP	TO-536 3/134 Stow Rd to Conwell County B	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
04/06/2026	4500009736	10	1	0.0	74,296.67	302401	Community Transport	Voluntary SLA Grant Gloucester DAR for p	75200000	Composting services.	43010	Professional fees	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007269	10	1	0.0	8,217.83	304203	Routine	TO-537 Supply Deferred Set Mat Oct 25-Ma	45233000	Insulation work.	57015	Maintenance Contract	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006667	10	1	0.0	5,813.73	Y-2009-15990-WORKS	4/7236 Bettenson Rise Northleach	TO-538 4/7236 Betterson Rise Northleach	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
04/06/2026	4500009741	10	1	0.0	8,000.00	503502	Occupational Health TS	For the provision of Counselling service	79900000	Youth education services.	43010	Professional fees	192227	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
14/04/2026	4500006673	10	1	0.0	13,090.07	Y-2009-15995-WORKS	4/168 Latimer Road Cinderford MW	TO-540 Latimer Road, Cinderford	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006683	10	1	0.0	5,098.56	Y-2009-16075-WORKS	4/875 Road Compton Abdale - Compton Farm	TO-541 4/875 Compton Abdale to Compton F	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006685	10	1	0.0	32,755.79	Y-2008-06108-WORKS	A4135 Whiteway Hill Wotton-under-edge	TO-544 A4135 Whiteway Hill Wotton-under-	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006690	10	1	0.0	5,623.85	Y-2009-16068-WORKS	4/647 Bourton Hill Bourton-ot-Water S1	TO-545 4/647 Bourton Hill Bourton-o-t-Wa	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006669	10	1	0.0	11,793.42	Y-2009-16080-WORKS	3/143 Road to Clapton-on-the-Hill S2	TO-546 3/143 Road to Clapton-on-the-Hill	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006695	10	1	0.0	9,274.40	Y-2008-71956-WORKS	3/171 CB to High St Kempsford	TO-547 3/171 CB to High St Kempsford (Ha	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006687	10	1	0.0	15,720.20	Y-2009-16070-WORKS	3/196 Birdlip Hill Witcombe GloucesterS1	TO-548 3/196 Birdlip Hill Witcombe Secti	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006677	10	1	0.0	28,165.61	Y-2008-66441-WORKS	3/196 Birdlip Hill Witcombe GloucesterS2	TO-550 3/196 Birdlip Hill Witcombe Secti	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006680	10	1	0.0	13,795.65	Y-2008-68831-WORKS	4/1463 Rodmarton to A433 Tarlton	TO-551 4/1463 Rodmarton to A433 Tarlton	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006674	10	1	0.0	11,941.01	Y-2008-51253-WORKS	4/90036 Harp Hill Cheltenham	TO-552 4/90036 Harp Hill Cheltenham	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006694	10	1	0.0	11,715.30	Y-2008-07129-WORKS	3/45 Hunthill Road Westbury-on-Severn	TO-553 3/45 Hunthill Westbury-on-Severn	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
05/06/2026	4500009815	10	1	0.0	24,999.00	Y-0025-05258-EQUIP	F&R Station Trickle Charging Systems	GCC / GFRS Purchase Requisition CF Rober	31000000	Alternators.	48010	Capital Expenditure - Work	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006692	10	1	0.0	21,007.20	Y-2008-66118-WORKS	3/355 Fancey Rd Parkend 2 NewRd BlaknyS1	TO-554 3/355 Fancy Rd Parkend to New Rd	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006698	10	1	0.0	40,191.11	Y-2008-16358-WORKS	3/15 Abert Road Lydney	TO-555 3/15 Abert Road Lydney	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006678	10	1	0.0	45,518.42	Y-2009-11563-WORKS	3/225 Arlingham Road Saul Section 1	TO-556 3/225 Arlingham Road Saul Section	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006670	10	1	0.0	15,248.83	Y-2009-16078-WORKS	3/355 Fancey Rd Parkend 2 NewRd BlaknyS2	TO-557 3/355 Fancy Rd Parkend to New Rd	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006688	10	1	0.0	19,414.89	Y-2008-17299-WORKS	3/216 Haresfield Lane Haresfield Sect 1	TO-558 3/216 Haresfield Ln Haresfield Se	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006700	10	1	0.0	259,431.18	Y-2008-16953-WORKS	3/354 Ruspidge Road Ruspidge	TO-559 3/354 Ruspidge Rd Ruspidge	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006679	10	1	0.0	22,618.77	Y-2009-10607-WORKS	3/15 Allaston Road Lydney	TO-560 3/15 Allaston Rd Lydney	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006689	10	1	0.0	25,218.35	Y-2008-54574-WORKS	3/107 Becketts Lane Greet Cheltenham	TO-561 3/107 Becketts Lane Greet Chelte	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006701	10	1	0.0	153,518.00	Y-2009-17193-WORKS	A424 Burford Road Stow-on-the-Wold	TO-562 A424 Burford Road Stow-on-the-Wo	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006702	10	1	0.0	221,318.66	Y-2008-65503-WORKS	B4035 Paxford Road Chipping Campden	TO-563 B4035 Paxford Road Chipping Campd	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
07/04/2026	4500001525	10	1	0.0	5,339.73	304100	Network Management	TO-564 A417 Missing Link	71320000	Construction consultancy services.	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006704	10	1	0.0	185,283.20	Y-2009-10239-WORKS	A429 Fosseway Broadwell	TO-564 A429 Fosseway Broadwell	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006672	10	1	0.0	40,879.29	Y-2009-17191-WORKS	3/352 Coalway Rd Lords Hill & Parkend Rd	TO-565 3/352 Coalway Road Coalway	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006703	10	1	0.0	38,156.21	Y-2009-11194-WORKS	3/352 Parkend Road Coalway	TO-567 3/352 Parkend Rd Coalway	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006696	10	1	0.0	11,097.96	Y-2008-16354-WORKS	3/21 Mill End Clearwell	TO-568 3/21 Mile End Clearwell	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006697	10	1	0.0	161,542.00	Y-2008-53397-WORKS	A429 Stow Road Moreton-in-Marsh	TO-569 A429 Stow Road Morton in Marsh	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006705	10	1	0.0	71,181.33	Y-2008-65797-WORKS	3/120 Hidcote Road Ebrington	TO-571 3/120 Hidcote Road Ebrington	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
05/06/2026	4500009859	10	1	0.0	10,605.00	108289	Individual Provider Agreements	TuitionMentor OR 423837 - 15hrs per week	80340000	Provision of language courses.	40510	Materials, Educational & Training	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009862	10	1	0.0	5,040.00	108289	Individual Provider Agreements	TuitionMentor JJ 375088 15hrs per week @	80340000	Provision of language courses.	40510	Materials, Educational & Training	190991	Headspace	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006693	10	1	0.0	129,613.00	Y-2008-07992-WORKS	4/1206 Fretherne Lane Fretherne PSTP	TO-572 4/1206 Fretherne Lane Fretherne	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006699	10	1	0.0	231,410.00	Y-2008-53421-WORKS	A44 Bourton Road Bourton-on-the-Hill	TO-573 A44 Bourton Road Bourton-on-the-H	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
05/06/2026	4500009887	10	1	0.0	24,999.00	Y-0097-00010-EQUIP	EV Charge Points - GCC sites & Fire Stns	GCC / GFRS Purchase Requisition CF Rober	31000000	Alternators.	48010	Capital Expenditure - Work	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006681	10	1	0.0	31,295.41	Y-2008-17295-WORKS	3/257 Bradley Green Wotton-u-Edge Sect 2	TO-574 3/257 Bradley Green Wotton-u-Edge	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006707	10	1	0.0	254,615.06	Y-2009-11475-WORKS	3/268 Cirencester Rd Minchinhampton Sec2	TO-576 3/268 CIRENCESTER RD MINCHINHAMPT	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
24/04/2026	4500007400	10	1	0.0	306,149.00	Y-2008-17129-WORKS	3/108 Stanway Rd Stanton	TO-578 3/108 Stanway Rd Stanton	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
08/06/2026	4500009894	10	1	0.0	18,007.59	970300	Cheltenham BC Precept	Cheltenham BC, Council Tax 13a Discounts	66170000	Buying and selling of real estate.	43010	Professional fees	100412	Cheltenham Borough Council	Z012	Other Local Authorities	GB276092835	01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007398	10	1	0.0	390,000.00	Y-2009-10411-WORKS	B4077 Stow Rd Alderton Tewkesbury Sec2	TO-580 B4077 Stow Road Alderton Tewkesbu	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007460	10	1	0.0	77,000.00	Y-2008-53615-WORKS	B4077 Stow Rd Alderton Tewkesbury Sec1	TO-581 B4077 Stow Road Alderton Tewkesbu	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
24/04/2026	4500007422	10	1	0.0	67,855.00	Y-2008-66328-WORKS	3/9032 Shellburne Rd Hatherley Chelten	TO-583 3/9032 Shellburne Rd Hatherley Ch	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006353	10	1	0.0	86,770.66	Y-0899-06127-WORKS	Greenacres Primary offsite highways work	TO-583 Bishops Cleeve Primary School	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007461	10	1	0.0	324,696.00	Y-2008-17192-WORKS	3/9050 Swindon Lane Cheltenham	TO-584 3/9050 Swindon Lane Cheltenham	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007462	10	1	0.0	44,042.00	Y-2009-18857-WORKS	4/90831 Granley Rd Cheltenham MW	TO-585 4/90831 Granley Rd Cheltenham MW	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007463	10	1	0.0	128,598.00	Y-2009-18858-WORKS	3/9012 Clarence Street Cheltenham MW	TO-586 3/9012 Clarence Street Cheltenham	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
08/06/2026	4500009916	10	1	0.0	22,000.00	203703	Disabilities Commissioning Contracts	Gloucestershire LD & PD & SI Partnership	85000000	Services provided by medical personnel.	58010	Childrens Agency	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007464	10	1	0.0	44,622.00	Y-2008-54583-WORKS	3/108 Winchcombe Rd Stanway (Stanway Rd)	TO-587 3/108 Winchcombe Rd Stanway (Stan	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007465	10	1	0.0	27,722.00	Y-2009-18852-WORKS	4/397 Seymour Place Winchcombe Chelt	TO-588 4/397 Seymour Place Winchcombe Ch	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007466	10	1	0.0	498,143.00	Y-2008-53531-WORKS	B4215 Ledbury Rd Newent	TO-589 B4215 Ledbury Rd Newent	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007467	10	1	0.0	208,937.00	Y-2008-53597-WORKS	B4632 Broadway Rd and Main St Willersey	TO-590 B4632 Broadway Rd and Main St Wil	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
08/06/2026	4500009937	10	1	0.0	228,799.26	101241	Young Carers Project CG	Payments For Gloucestershire Young Carer	98110000	Accommodation and office services.	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
08/06/2026	4500009938	10	1	0.0	750,000.00	205052	Mental Health Voluntary Sector	Invitation to tender for a Mental Health	85000000	Services provided by medical personnel.	58010	Childrens Agency	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007468	10	1	0.0	79,844.00	Y-2009-18875-WORKS	4/7021 Kenelm Rise Winchcombe	TO-591 4/7021 Kenelm Rise Winchcombe	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007469	10	1	0.0	274,453.00	Y-2008-06416-WORKS	B4008 Bristol Rd Quedgeley	TO-592 B4008 Bristol Rd Quedgeley	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007470	10	1	0.0	32,062.00	Y-2009-18855-WORKS	4/90236 East Approach Drive Cheltenham	TO-593 4/90236 East Approach Dr Cheltenh	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007471	10	1	0.0	38,647.00	Y-2009-18853-WORKS	4/5335 Tobacco Close Winchcombe Chelt MW	TO-594 4/5335 Tobacco Close Winchcombe C	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007472	10	1	0.0	31,942.00	Y-2009-18856-WORKS	4/5512 Brook Close Winchcombe Chelt MW	TO-595 4/5512 Brook Close Winchcombe Che	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007473	10	1	0.0	110,574.00	Y-2008-65203-WORKS	A436 Stow Rd Notgrove	TO-596 A436 Stow Rd Notgrove	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007474	10	1	0.0	89,570.00	Y-2008-65715-WORKS	3/125 Church View to Middle Rd Aston Mag	TO-597 3/125 Church View to Middle Rd As	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
27/04/2026	4500007475	10	1	0.0	221,866.00	Y-2008-65866-WORKS	3/126 Batsford Rd Moreton-in-Marsh	TO-598 3/126 Batsford Rd Moreton-in-Mars	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007476	10	1	0.0	149,082.00	Y-2009-18854-WORKS	4/90003 Shaw Green Lane Cheltenham MW	TO-599 4/90003 Shaw Green Lane Cheltenha	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007478	10	1	0.0	189,828.00	Y-2009-18839-WORKS	4/90394 Parkland Rd & 4/90393 HighlandRd	TO-600 4/90394 Parkland Rd & 4/90393 Hig	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007477	10	1	0.0	35,427.00	Y-2009-18848-WORKS	4/90582 Farfield Avenue Cheltenham MW	TO-601 4/90582 Farfield Avenue Cheltenha	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007479	10	1	0.0	76,262.00	Y-2009-08165-WORKS	3/365 Court Rd Brockworth	TO-602 3/365 Court Rd Brockworth	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007481	10	1	0.0	161,561.00	Y-2008-53562-WORKS	B4213 Haw Bridge Tirley Section 1	TO-603 B4213 Haw Bridge Tirley Section 1	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
27/04/2026	4500007480	10	1	0.0	60,137.00	Y-2009-18861-WORKS	4/335 Tirley Street to Pitch Farm Tirley	TO-604 4/335 Tirley Street to Pitch Farm	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
06/05/2026	4500008191	10	1	0.0	222,845.00	Y-2009-18850-WORKS	4/90751 Farmfield Rd Cheltenham MW	TO-605 4/90751 Farmfield Rd Cheltenham	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
18/05/2026	4500008780	10	1	0.0	150,784.00	Y-2009-18844-WORKS	4/90516 Malvern Rd Cheltenham MW	TO-606 4/90516 Malvern Rd Cheltenham MW	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
18/05/2026	4500008788	10	1	0.0	62,236.00	Y-2008-17025-WORKS	3/69 Newent Rd Staunton	TO-607 3/69 Newent Rd Staunton	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
18/05/2026	4500008779	10	1	0.0	57,029.00	Y-2008-72321-WORKS	3/76 Deerhurst Rd Deerhurst Section 2	TO-608 3/76 Deerhurst Rd Deerhurst Sec2	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
18/05/2026	4500008778	10	1	0.0	67,001.00	Y-2009-18886-WORKS	4/325 Bradfords Lane Newent MW	TO-609 4/325 Bradfords Lane Newent MW	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
18/05/2026	4500008777	10	1	0.0	70,422.00	Y-2009-18849-WORKS	4/2422 Grove Rd Churchdown MW	TO-610 4/2422 Grove Rd Churchdown MW	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
18/05/2026	4500008787	10	1	0.0	65,939.00	Y-2008-69547-WORKS	4/2493 Yarnolds Shurdington	TO-611 4/2493 Yarnolds Shurdington	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
20/05/2026	4500009025	10	1	0.0	210,358.00	Y-2009-07447-WORKS	3/130 Moreton Road Longborough PSTP	TO-612 3/130 Moreton Road Longborough PS	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
20/05/2026	4500009026	10	1	0.0	200,000.00	Y-2008-53424-WORKS	A44 London Rd Moreton-in-Marsh	TO-613 A44 London Rd Moreton-in-Marsh	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
20/05/2026	4500009027	10	1	0.0	185,000.00	Y-2009-07448-WORKS	3/130 Moreton Rd Longborough sect 2	TO-614 3/130 Moreton Rd Longborough sect	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
22/05/2026	4500009182	10	1	0.0	131,009.00	Y-2008-07992-WORKS	4/1206 Fretherne Lane Fretherne PSTP	TO-615 4/1206 Fretherne Lane Fretherne	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
22/05/2026	4500009183	10	1	0.0	153,323.00	Y-2009-17135-WORKS	A46/3/380 Crosshands Rabt Brockworth MW	TO-616 A46/3/380 Crosshands Rabt Brockwo	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
22/05/2026	4500009184	10	1	0.0	53,038.00	Y-2008-18851-WORKS	4/3115 Orchard Rd Bishop's Cleeve Chelt	TO-617 4/3115 Orchard Rd Bishop's Cleeve	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
03/06/2026	4500009671	10	1	0.0	171,870.00	Y-2009-18840-WORKS	4/481 Glebe Rd & 4/478 Vauxhall Newent	TO-618 4/481 Glebe Rd & 4/478 Vauxhall N	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
09/06/2026	4500010028	10	1	0.0	247,208.00	Y-2008-71389-WORKS	B4634 Old Gloucester Rd & Hayden RdChelt	TO-621 B4634 Old Gloucester Rd & Hayden	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
03/06/2026	4500009672	10	1	0.0	73,455.00	Y-2008-65306-WORKS	B4221 Ross Rd Kilcot	TO-619 B4221 Ross Rd Kilcot	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
03/06/2026	4500009673	10	1	0.0	125,504.00	Y-2009-07871-WORKS	3/63 from A417 Ledbury Rd to M50 Bridge	TO-620 3/63 from A417 Ledbury Rd to M50	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
03/06/2026	4500009674	10	1	0.0	60,274.00	Y-2009-18860-WORKS	4/5781 Lawn Crescent Shurdington Glou MW	TO-623 4/5781 Lawn Crescent Shurdington	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
03/06/2026	4500009676	10	1	0.0	69,932.00	Y-2009-18834-WORKS	4/7961 Parton Rd Churchdown	TO-624 4/7961 Parton Rd Churchdown	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
09/06/2026	4500010029	10	1	0.0	185,201.00	Y-2008-16098-WORKS	B4208 Malvern Rd Staunton	TO-625 B4208 Malvern Rd Staunton	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
09/06/2026	4500010030	10	1	0.0	80,594.00	Y-2008-53604-WORKS	B4080 Bredon Rd Mitton Tewkesbury	TO-626 B4080 Bredon Rd Mitton Tewkesbury	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
12/06/2026	4500010236	10	1	0.0	50,503.00	Y-2009-18838-WORKS	4/90289 North Place Cheltenham	TO-627 4/90289 North Place Cheltenham	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
12/06/2026	4500010237	10	1	0.0	105,811.00	Y-2009-18863-WORKS	3/332 Hangmans Stone to Museum Hampnet	TO-628 3/332 Hangmans Stone to Museum Ha	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
09/06/2026	4500010044	10	1	0.0	58,000.00	204409	Oakley. Cheltenham	Transport from Go Transport for Gloucest	34115200	Motor vehicles for the transport of fewer than 10 persons.	48040	Capital Expenditure - Vehicles	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/06/2026	4500010252	10	1	0.0	292,530.00	Y-2008-06478-WORKS	B4014 Tetbury Road Tetbury	TO-629 B4014 Tetbury Road Tetbury	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
13/06/2026	4500010253	10	1	0.0	144,111.00	Y-2009-07094-WORKS	B4014 Hampton Street Tetbury	TO-630 B4014 Hampton Street Tetbury	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
17/06/2026	4500010391	10	1	0.0	370,760.00	Y-2009-10218-WORKS	A433 Bath Rd Westonbirt to Willesley SD	TO-631 A433 Bath Rd Westonbirt to Willes	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
17/06/2026	4500010390	10	1	0.0	90,106.00	Y-2009-05405-WORKS	A417 London Rd Cirencester	TO-632 A417 London Rd Cirencester	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
18/06/2026	4500010428	10	1	0.0	153,529.00	Y-2008-17159-WORKS	3/80 Innsworth Ln Innsworth Ph1 Rookery	TO-633 3/80 Innsworth Ln Innsworth Ph1 R	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
18/06/2026	4500010427	10	1	0.0	161,487.00	Y-2008-54659-WORKS	3/358 Station Rd Berkeley	TO-634 3/358 Station Rd Berkeley	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
25/06/2026	4500010719	10	1	0.0	74,528.00	Y-2008-53683-WORKS	B4058 The St Nupend to Bath Rd Jct PSTP	TO-635 B4058 The Street Nupend Patching	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
25/06/2026	4500010720	10	1	0.0	84,981.00	Y-2008-17248-WORKS	3/228 Halmore Lane Halmore Berkeley PSTP	TO-636 3/228 Halmore Lane Halmore Patchi	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
25/06/2026	4500010721	10	1	0.0	39,951.00	Y-2008-17021-WORKS	3/69 Blackwells End Hartpury PSTP	TO-637 3/69 Blackwells End Hartpury Patc	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
29/06/2026	4500010827	10	1	0.0	226,070.00	Y-2008-54055-WORKS	3/164 Lechlade Rd Southrop Sect 2	TO-638 Lechlade Road, Southrop Section 2	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
29/06/2026	4500010826	10	1	0.0	361,104.00	Y-2008-06411-WORKS	A38 / A430 Bath Rd Hardwicke Jct 12 Glou	TO-639 A38/A430 Bath Road (J12) Hardwick	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/04/2026	30/03/2026			2035019492
14/04/2026	4500006357	10	1	0.0	119,701.75	307526	Business Cases	TO-664 M5 J9 Ashchurch Transport Scheme	71320000	Construction consultancy services.	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006354	10	1	0.0	9,821.26	Y-0096-66666-WORKS	Improvements Service Plan	TO-671 Highway Improvements Schemes	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006708	10	1	0.0	9,000.00	304019	Recoverables - Bridges	TO-673 Aston Field Ad Hoc 23-24	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006352	10	1	0.0	64,854.94	Y-0079-08534-WORKS	M5 J10 - Arle Court Park & Interchange	TO-677 Arle Court Transp Hub Phase3 BOSS	71320000	Construction consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006721	10	1	0.0	22,628.40	Y-0085-03360-WORKS	How Beech - 336	TO-68 How Beech - 336	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006728	10	1	0.0	45,706.01	Y-0085-01850-WORKS	MILL RACE - 185	TO-70 Mill Race - 185	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006370	10	1	0.0	7,858.47	302522	Bridges - Overhead works	TO-708 SSP 25/26 - Wrap up	71320000	Construction consultancy services.	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006736	10	1	0.0	41,718.35	Y-1010-30002-WORKS	Prep Works for Surfacing Schemes	TO-8 TMC 2025-2026 Preparatory Works	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
07/04/2026	4500002122	10	1	0.0	6,084.00	111127	DP Cheltenham Children In Care Team 7	Tier 3- LL 274124- A2R 3115815- LP	98110000	Accommodation and office services.	43010	Professional fees	170510	Carter Brown The Expert Servic	Z003	Commercial (Organisations)	GB281653589	01/04/2026	30/03/2026			
08/04/2026	4500004688	10	1	0.0	37,713.52	111073	S17 North - Cheltenham	Tier 3: LL 5170802 A2R 3282126 initial	98110000	Accommodation and office services.	43010	Professional fees	184116	Retain Healthcare	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500003520	10	1	0.0	10,387.68	111074	S17 North- Tewkesbury	Tier 3: LLs 5157674 5157673 A2Rs 34125	98110000	Accommodation and office services.	43010	Professional fees	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008669	10	1	0.0	7,600.00	404100	Glos Coroners	Toxicology Testing - 24/4/2026 - Invoice	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008669	20	1	0.0	665.00	404100	Glos Coroners	Toxicology Testing - 24/4/2026 - Invoice	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009803	10	1	0.0	7,200.00	404100	Glos Coroners	Toxicology testing 29 Apr 29	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009803	20	1	0.0	630.00	404100	Glos Coroners	Toxicology testing 29 Apr 29	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009668	10	1	0.0	303,398.16	101310	Social Care Mainstream Residential	TR 5116976	85000000	Services provided by medical personnel.	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004814	10	1	0.0	9,625.00	501008	ICT Software	TRACC - Web (1-Year)	48000000	Internet and intranet software package."	44600	Computer Related Costs	124972	Basemap Ltd	Z003	Commercial (Organisations)	GB742635335	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005960	10	1	0.0	71,302.94	302713	Signals - Principal	Traffic Signal Maintenance	45316212	Installation of traffic lights.	57030	Site maintenance	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006020	10	1	0.0	28,032.15	302713	Signals - Principal	Traffic Signals Feeder Pillar (Haldo) Re	45316212	Installation of traffic lights.	57030	Site maintenance	186718	W & N Adams Ltd	Z003	Commercial (Organisations)	GB841111574	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003877	10	1	0.0	4,896,719.65	Y-0079-08531-LAND	M5 J10 - M5 J10 Roundabout	Transfer of funds for acquisition of pro	79100000	Office-support services.	48016	Capital Expenditure - Specialist fees (eg. survey	195571	Sharpe Pritchard LLP Client Ac	Z003	Commercial (Organisations)	GB233214995	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003879	10	1	0.0	1,950,099.77	Y-0079-08533-LAND	M5 J10 - A4019 Widening	Transfer of funds for acquisition of pro	79100000	Office-support services.	48016	Capital Expenditure - Specialist fees (eg. survey	195571	Sharpe Pritchard LLP Client Ac	Z003	Commercial (Organisations)	GB233214995	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003881	10	1	0.0	3,000,000.00	Y-0079-08532-LAND	M5 J10 - West Cheltenham Link Road	Transfer of funds for acquisition of pro	79100000	Office-support services.	48016	Capital Expenditure - Specialist fees (eg. survey	195571	Sharpe Pritchard LLP Client Ac	Z003	Commercial (Organisations)	GB233214995	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004818	10	1	0.0	200,000.00	101891	Children's Translation and Interpretatio	Translation and Interpretation Contract	79530000	Seminar organisation services.	43010	Professional fees	206022	Word360 Ltd	Z003	Commercial (Organisations)	GB365615385	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500004818	20	1	0.0	174,529.43	208071	Adults Interpretation & Translation	Translation and Interpretation Contract	79530000	Seminar organisation services.	43010	Professional fees	206022	Word360 Ltd	Z003	Commercial (Organisations)	GB365615385	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010045	10	1	0.0	48,000.00	204409	Oakley. Cheltenham	Transport by Go Transport for Cheltenham	34115200	Motor vehicles for the transport of fewer than 10 persons.	48040	Capital Expenditure - Vehicles	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010036	10	1	0.0	50,000.00	204409	Oakley. Cheltenham	Transport for clients from Tewkesbury to	34115200	Motor vehicles for the transport of fewer than 10 persons.	32060	Pool Car / Vehicle Hire	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003611	10	1	0.0	6,818.72	111128	DP Cheltenham Children In Care Team 8	Transport from placement to school for y	98110000	Accommodation and office services.	43010	Professional fees	212900	Spalding Taxis Ltd	Z003	Commercial (Organisations)	GB250756505	01/04/2026	30/03/2026	2	SME (2-249 emps)	9442955
08/04/2026	4500003951	10	1	0.0	65,175.00	302306	Transport (Education)	Transport Planning Tool	48000000	Internet and intranet software package."	44600	Computer Related Costs	201434	QRoutes Limited	Z003	Commercial (Organisations)	GB244264221	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000271	10	1	0.0	10,815.07	307513	s106 Travel Plans	Travel Planning - West of Stonehouse	50230000	Repair and maintenance services of per	43060	Contractor maintenance	152306	Redacted	Z003	Commercial (Organisations)	GB358161349	01/04/2026	30/03/2026			
12/06/2026	4500010239	10	1	0.0	14,580.00	Y-0401-06477-WORKS	GFAPS Lismore Bungalow demolition	Goods & services above £6,000 but below	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
07/04/2026	4500000265	10	1	0.0	5,862.20	307513	s106 Travel Plans	Travel Planning Canonbury Rise Berkeley	50230000	Repair and maintenance services of per	43060	Contractor maintenance	152306	Redacted	Z003	Commercial (Organisations)	GB358161349	01/04/2026	30/03/2026			
27/05/2026	4500009407	10	1	0.0	51,311.00	302350	Sth West Passenger Transport Information	Traveline, Contribution to NTPI for the	98110000	Accommodation and office services.	43010	Professional fees	105487	National Public Transport Info	Z003	Commercial (Organisations)	GB777780763	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003799	10	1	0.0	7,000.00	306050	Tree Planting	Tree & GRn Space Trailer Im 166	34920000	Loadbearing equipment.	40000	Furniture, Equipment & Tools	118685	Cotswold Trailers Ltd	Z003	Commercial (Organisations)	GB594074811	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005959	10	1	0.0	5,000.00	302731	Footpaths & Bridges	Tree Management works as required 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	128466	Tree Management	Z003	Commercial (Organisations)	GB655984481	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006419	10	1	0.0	10,000.00	306050	Tree Planting	Tree planting and maintenance	3120000	Horticultural and nursery products.	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006400	10	1	0.0	9,204.81	306050	Tree Planting	Tree planting and maintenance - DN758593	3120000	Horticultural and nursery products.	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	01/04/2026	30/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
09/04/2026	4500005013	10	1	0.0	14,648.74	500804	Non Schools CapM	Treetops CC Midlands INSP00004091	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	196752	Midlands Building & Maintenanc	Z002	CIS Vendors	GB277401401	01/04/2026	30/03/2026	2	SME (2-249 emps)	7803427020
10/04/2026	4500005722	10	1	0.0	7,150.00	304213	Internally Funded TRO'S	TRO Cheltenham District WR package	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
13/05/2026	4500008571	10	1	0.0	7,500.00	302723	TRO's Externally funded	TRO engineering services - Sunnyside Nur	71300000	Construction-related services.	43010	Professional fees	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006155	10	1	0.0	5,350.00	Y-0096-08414-WORKS	B4632 Willersey to Mickleton	TRO Mickleton 20mph speed limit	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006184	10	1	0.0	5,350.00	304213	Internally Funded TRO'S	TRO Minchinhampton 20mph speed limit	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006187	10	1	0.0	5,937.24	304213	Internally Funded TRO'S	TRO New Waiting restrictions, Chesterton	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006179	10	1	0.0	37,911.80	302708	Parking	TRO Parking Misc	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000325	10	1	0.0	5,300.00	306049	EV Infrastructure	TRO Process for Forest of Dean EV Bays	98110000	Accommodation and office services.	43010	Professional fees	193407	Traffic Regulation Orders Limi	Z003	Commercial (Organisations)	GB388522069	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006167	10	1	0.0	6,475.00	302723	TRO's Externally funded	TRO Shurdington Road POMV TRO	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005718	10	1	0.0	6,175.00	302723	TRO's Externally funded	TRO Twigworth 1A WR.	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005720	10	1	0.0	6,175.00	302723	TRO's Externally funded	TRO Twigworth Phase 2 WR	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006144	10	1	0.0	17,846.60	304213	Internally Funded TRO'S	TRO Various Locations	50230000	Repair and maintenance services of per	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006277	10	1	0.0	201,107.78	Y-0099-00070-WORKS	TS-007 - A429 Fosse Way/Tesco Store	TS-007 Capital refurb civils/install	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
27/05/2026	4500009361	10	1	0.0	280,000.00	Y-0099-00420-WORKS	TS-042 Odessa	TS-042 Capital refurb civils/install cos	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004196	10	1	0.0	62,924.25	Y-0099-00600-WORKS	TS-060 Bath St CarPk access Merrywalks	TS-060 TSOG	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006279	10	1	0.0	230,382.82	Y-0099-01010-WORKS	TS-101 - A429 Northleach Prison Xroads	TS-101 Capital refurb civils/install cos	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/06/2026	4500010317	10	1	0.0	10,500.00	307529	Business Support	Hub8 - Delivery of The Growth Hub, Glouc	79900000	Youth education services.	43010	Professional fees	214493	WorkShop Cyber Limited	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004203	10	1	0.0	189,738.54	Y-0099-01390-WORKS	TS-139 A429 Fosse Way/A424 Evesham Rd	TS-139 TSOG	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/06/2026	4500010320	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requisition Car Club	34100000	Heavy-duty motor vehicles.	30010	Vehicles	106646	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314	01/04/2026	30/03/2026			
29/05/2026	4500009487	10	1	0.0	6,780.00	304002	Road Safety	TS9720 - Survey - Proposed ANPR Survey	71250000	Landscape architectural services.	43010	Professional fees	185879	Pricebuy Ltd	Z003	Commercial (Organisations)	GB627331844	01/04/2026	30/03/2026			
01/05/2026	4500007954	10	1	0.0	5,140.00	304002	Road Safety	TS9792 - Survey - Estcourt Roundabout Tr	71250000	Landscape architectural services.	43010	Professional fees	185879	Pricebuy Ltd	Z003	Commercial (Organisations)	GB627331844	01/04/2026	30/03/2026			
09/04/2026	4500005079	10	1	0.0	11,658.00	500804	Non Schools CapM	Tuffley Library Kilbury INSP00004366	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/06/2026	4500010346	10	1	0.0	313,780.00	304166	Agency Agreements - Chelt & Gloucester	GCC And Glos City Council Agency Agreeme	71311210	Highways consultancy services.	43010	Professional fees	190533	Gloucester City Council	Z004	Government / Public Sector	GB276115853	01/04/2026	30/03/2026			
16/06/2026	4500010347	10	1	0.0	308,203.00	304166	Agency Agreements - Chelt & Gloucester	GCC and CBC Agency Agreement 2026/27 Ann	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	100412	Cheltenham Borough Council	Z012	Other Local Authorities	GB276092835	01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008215	10	1	0.0	11,346.00	203716	Employment Services	UASC Young Refugees/NEET programme 09/01	66100000	Treasury services.	55010	Voluntary & Independent Organisations	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
26/06/2026	4500010774	10	1	0.0	18,000.00	303035	General Recycling Credits	BHF (reuse) recycling credits £75.70 per	90513000	Non-hazardous refuse and waste treatment and disposal servic	25030	Refuse Collection & Pest Control	168836	British Heart Foundation	Z016	Non Commercial Orgs	GB626921824	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/06/2026	4500009922	10	1	0.0	11,500.00	203716	Employment Services	UASC Young Refugees/NEET programme exten	98110000	Accommodation and office services.	43010	Professional fees	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
08/04/2026	4500004687	10	1	0.0	163,803.00	303012	WCA Bulking, Haulage & Tipping Away	Ubico food waste transfer 26/27	90530000	Radio services.	57040	Priv contract payments	154421	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007147	10	1	0.0	350,000.00	303020	Household Recycling Centres	Ubico HRC service and management 26/27	90510000	Motion picture and video services.	57040	Priv contract payments	154421	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225	01/04/2026	30/03/2026	3	Large (250+ emps)	
05/05/2026	4500008179	10	1	0.0	80,000.00	401213	UK Resettlement programmes	UK Resettlement Scheme For the period 1s	85000000	Services provided by medical personnel.	53010	Joint Arrangements - Gov Health Bodies	105460	GARAS	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
07/04/2026	4500002608	10	1	0.0	22,300.00	307408	Economic Development	UKREiiF 2026 - Exhibition and Attendance	79950000	Adult and other education services.	47710	Advertising & Marketing	208543	Built Environment Networking L	Z003	Commercial (Organisations)	GB117548311	01/04/2026	30/03/2026	3	Large (250+ emps)	
20/05/2026	4500009012	10	1	0.0	20,000.00	401213	UK Resettlement programmes	UKRS For the period 1st April 2026 to 31	80300000	Health and first-aid training services.	40510	Materials, Educational & Training	111630	Gloucestershire College	Z009	Voluntary Sector (Organistion	GB123370350	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006208	10	1	0.0	6,845.00	Y-9829-06365-WORKS	Uley Primary Boiler replacement	Uley C of E PS P&R Heating INSP00004408	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/04/2026	30/03/2026	2	SME (2-249 emps)	4709692
08/04/2026	4500004639	10	1	0.0	8,640.00	101914	SW Academy - Curriculum	Uni of Exeter MsC SC 25-27	80570000	Medical practice services.	11150	Training	123312	University of Exeter	Z009	Voluntary Sector (Organistion	GB142047795	01/04/2026	30/03/2026	3	Large (250+ emps)	
12/06/2026	4500010243	10	1	0.0	24,198.40	108014	Teachers Trade Unions Facilities Fund	Union Facilities payment for D Hampson f	98120000	Accommodation services.	43010	Professional fees	155952	Newent Community Sch & Sixth F	Z008	Schools within GCC		01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009871	10	1	0.0	5,923.00	108014	Teachers Trade Unions Facilities Fund	Union facilities payment for Rednock Sch	98120000	Accommodation services.	43010	Professional fees	101498	Rednock School General Fund	Z008	Schools within GCC	GB276133949	01/04/2026	30/03/2026			
21/05/2026	4500009063	10	1	0.0	6,590.33	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Unmetered connection works at Northgate	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006013	10	1	0.0	6,666.00	209081	Public Health Intelligence	UOGPHMTraining-Year2-2026	80570000	Medical practice services.	11150	Training	172668	University of Gloucestershire	Z015	Academy Schools	GB393908356	01/04/2026	30/03/2026			
14/04/2026	4500006013	20	1	0.0	6,668.00	209081	Public Health Intelligence	UOGPHMTraining-Year3-2027	80570000	Medical practice services.	11150	Training	172668	University of Gloucestershire	Z015	Academy Schools	GB393908356	01/04/2026	30/03/2026			
09/04/2026	4500005059	10	1	0.0	14,750.00	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Up Hatherley Lib Pasquet INSP00004277	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	01/04/2026	30/03/2026	2	SME (2-249 emps)	4814517
14/04/2026	4500005902	10	1	0.0	27,466.82	302713	Signals - Principal	UTC Maintenance Contract Charges	45316212	Installation of traffic lights.	57030	Site maintenance	198536	Yunex Limited	Z003	Commercial (Organisations)	GB398757515	01/04/2026	30/03/2026	2	SME (2-249 emps)	
17/06/2026	4500010394	10	1	0.0	5,000.00	503500	HR Occupational Health Services	For the provision of evening asbestos cl	79900000	Youth education services.	43010	Professional fees	208053	Hubello Health Ltd	Z013	NHS Bodies		01/04/2026	30/03/2026	2	SME (2-249 emps)	
17/06/2026	4500010395	10	1	0.0	5,000.00	503502	Occupational Health TS	For the provision of counselling service	79900000	Youth education services.	43010	Professional fees	172524	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026			
21/05/2026	4500009116	10	1	0.0	9,641.98	302401	Community Transport	V2.6.22 Grant Reference Villager Communi	75200000	Composting services.	43010	Professional fees	100743	The Villager Community Bus Ser	Z003	Commercial (Organisations)	GB478531025	01/04/2026	30/03/2026			
08/04/2026	4500004545	10	1	0.0	33,950.00	Y-0050-09510-WORKS	Adult Care Home - Cinderford	Valley Road Burnley Wilson INSP00004005	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	197687	Burnley Wilson Fish	Z003	Commercial (Organisations)	GB362033977	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/06/2026	4500010442	10	1	0.0	5,000.00	302306	Transport (Education)	Vectare School Transport - Set up charge	98110000	Accommodation and office services.	43010	Professional fees	212445	Vectare Limited	Z003	Commercial (Organisations)	GB459301000	01/04/2026	30/03/2026	2	SME (2-249 emps)	12464327
22/05/2026	4500009209	10	1	0.0	30,000.00	103516	Holiday & Activity Food Prog	Venture CC HAF 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001636	10	1	0.0	7,500.00	302708	Parking	Videalert - MTE Camera Installation proj	98351110	Parking enforcement services	57040	Priv contract payments	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004749	10	1	0.0	77,462.00	302708	Parking	Videalert Bus Lane Support (Including ma	98351110	Parking enforcement services	57040	Priv contract payments	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004748	10	1	0.0	19,814.00	302708	Parking	Videalert Moving Traffic Support (Includ	98351110	Parking enforcement services	57040	Priv contract payments	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500002011	10	1	0.0	19,236.00	302708	Parking	Videalert Moving Traffic Support 2025/26	98351110	Parking enforcement services	57040	Priv contract payments	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003621	10	1	0.0	5,000.00	303035	General Recycling Credits	Vision 21 RC 26/27	90600000	Radio and television cable services.	42080	Waste Recycling Credits	102851	Vision 21 Gloucestershire	Z009	Voluntary Sector (Organistion	GB985865250	01/04/2026	30/03/2026			
08/04/2026	4500004730	10	1	0.0	488,355.84	501008	ICT Software	VMware Cloud Foundation VDefend yr 1 & 2	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	103900	Insight Direct (UK) Ltd	Z003	Commercial (Organisations)	GB746075129	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001752	10	1	0.0	1,000.00	501027	Mobile Data	Vodafone account 670238357 24-25 one off	64210000	Other sources of energy supplies and distr	44280	Data Network Services	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003956	10	1	0.0	1,000.00	501027	Mobile Data	Vodafone account 670238357 24-25 one off	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101071	Vodafone Corporate	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026			
07/04/2026	4500001752	20	1	0.0	15,142.14	501027	Mobile Data	Vodafone account 670238357 24-25 rent	64210000	Other sources of energy supplies and distr	44280	Data Network Services	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500003956	20	1	0.0	26,728.88	501027	Mobile Data	Vodafone account 670238357 24-25 rent	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101071	Vodafone Corporate	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026			
14/05/2026	4500008652	10	1	0.0	16,000.00	401207	ICT	Vodafone Limit Cart 2026-27	32580000	dental and veterinary use."	44600	Computer Related Costs	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/04/2026	30/03/2026	3	Large (250+ emps)	
21/05/2026	4500009118	10	1	0.0	140,156.95	302401	Community Transport	Voluntary SLA Grant Cheltenham DAR for p	75200000	Composting services.	43010	Professional fees	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009113	10	1	0.0	67,881.88	302401	Community Transport	Voluntary SLA Grant Cotswold Grant DAR f	75200000	Composting services.	43010	Professional fees	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009115	10	1	0.0	102,609.43	302401	Community Transport	Voluntary SLA Grant for period 1st April	75200000	Composting services.	43010	Professional fees	100292	Newent Association For The Dis	Z009	Voluntary Sector (Organistion	GB647093325	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009114	10	1	0.0	53,694.52	302401	Community Transport	Voluntary SLA Grant for period 1st April	75200000	Composting services.	43010	Professional fees	101169	Cotswold Friends	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
21/05/2026	4500009117	10	1	0.0	114,082.22	302401	Community Transport	Voluntary SLA Grant Lydney DAR for perio	75200000	Composting services.	43010	Professional fees	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009137	10	1	0.0	40,844.05	302401	Community Transport	Voluntary SLA Grant Stroud Car Scheme fo	75200000	Composting services.	43010	Professional fees	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009135	10	1	0.0	74,681.68	302401	Community Transport	Voluntary SLA Grant Stroud Minibus Schem	75200000	Composting services.	43010	Professional fees	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009133	10	1	0.0	13,183.76	302401	Community Transport	Voluntary SLA Grant Tewkesbury Car Schem	75200000	Composting services.	43010	Professional fees	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009735	10	1	0.0	18,850.38	302401	Community Transport	Voluntary SLA Grant Tewkesbury DAR Minib	75200000	Composting services.	43010	Professional fees	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007250	20	1	0.0	9,790.00	501035	Telephony	VP7144270 BT SIP One Off	32580000	dental and veterinary use."	44600	Computer Related Costs	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007250	30	1	0.0	7,336.55	501035	Telephony	VP7144270 BT SIP Rent	64210000	Other sources of energy supplies and distr	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
16/04/2026	4500007250	10	1	0.0	100,000.00	501035	Telephony	VP7144270 BT SIP Usage	32550000	Data equipment.	44100	Telephony - Rental, Calls, Purchases	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	01/04/2026	30/03/2026	3	Large (250+ emps)	
02/06/2026	4500009623	10	1	0.0	24,336.00	101316	Social Care Supported Living	VQN 5215886	85000000	Services provided by medical personnel.	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500003433	10	1	0.0	9,000.00	101914	SW Academy - Curriculum	VSCPlus Aspirant HoS course x 6 SWA	80570000	Medical practice services.	11150	Training	182960	VSC Plus Ltd	Z003	Commercial (Organisations)	GB844201849	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005730	10	1	0.0	11,009.00	604000	Communication & Engagement	Vuelio Media Monitoring/ Press Office Mg	48000000	Internet and intranet software package."	44600	Computer Related Costs	140592	AIMedia Comms	Z003	Commercial (Organisations)	GB225346716	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005996	10	1	0.0	50,000.00	302713	Signals - Principal	W&N Adams Traffic Signals 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	186718	W & N Adams Ltd	Z003	Commercial (Organisations)	GB841111574	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007072	10	1	0.0	9,150.43	Y-0079-08535-WORKS	M5 J10 -Coombe Hill Junction Improvement	Wales & West Utilities - Coombe Hill	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	137316	Wales & West Utilities Ltd	Z002	CIS Vendors	GB851008849	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004362	10	1	0.0	54,560.87	303012	WCA Bulking, Haulage & Tipping Away	Waste Bulking and Haulage Services	90530000	Radio services.	57040	Priv contract payments	100270	Grundon Waste Management Ltd	Z003	Commercial (Organisations)	GB785415601	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010477	10	1	0.0	5,159.19	Y-0098-41168-WORKS	Frampton Mansell	Hattons House, Frampton Mansell, Glos. G	71520000	Software programming and consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	128137	Network Rail Infrastructure Lt	Z003	Commercial (Organisations)	GB798650956	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005050	10	1	0.0	47,155.70	303012	WCA Bulking, Haulage & Tipping Away	Waste Bulking and Haulage Services	45232470	Waste transfer station.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
19/06/2026	4500010481	10	1	0.0	5,658.00	108289	Individual Provider Agreements	TuitionMentor CS 279242 - 15hrs @ £943 f	80340000	Provision of language courses.	40510	Materials, Educational & Training	164247	TeacherActive Limited	Z003	Commercial (Organisations)	GB856057116	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/06/2026	4500010484	10	1	0.0	11,232.00	108290	EOTAS - Commissioned Placements	Mentor TA 588701 - 6hrs per week @ £288	80340000	Provision of language courses.	40510	Materials, Educational & Training	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/04/2026	30/03/2026	2	SME (2-249 emps)	13630118
19/06/2026	4500010486	10	1	0.0	11,700.00	108290	EOTAS - Commissioned Placements	TuitionMentor FC 487264 4.5hrs @ £300 pe	80340000	Provision of language courses.	40510	Materials, Educational & Training	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
19/06/2026	4500010493	10	1	0.0	22,349.47	401131	Pensions	01/01/2025 to 31/12/2025 - McCloud remed	79900000	Youth education services.	43010	Professional fees	177854	Peninsula Pensions Devon Count	Z012	Other Local Authorities	GB142208113	01/04/2026	30/03/2026			
14/04/2026	4500005928	10	1	0.0	44,381.68	303012	WCA Bulking, Haulage & Tipping Away	Waste Bulking and Haulage Services	90530000	Radio services.	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	01/04/2026	30/03/2026			
14/04/2026	4500006074	10	1	0.0	7,649.55	205990	Gloucester Equipment Loan Service (GELS)	Waste Disp GELS Mitch 25-26	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	107042	Veolia ES (UK) Plc	Z003	Commercial (Organisations)	GB530008893	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008804	10	1	0.0	14,760.00	205990	Gloucester Equipment Loan Service (GELS)	Waste Dispospal for GELS at the Mitcheld	90500000	cultural and sporting services."	25030	Refuse Collection & Pest Control	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/04/2026	30/03/2026			4004654
05/05/2026	4500008166	10	1	0.0	18,388.20	303951	Glos Resources & Waste Partnership	Waste Wizard membership (a search engine	48611000	Database software package.	44600	Computer Related Costs	196208	Webaspx Ltd	Z003	Commercial (Organisations)	GB274159095	01/04/2026	30/03/2026	2	SME (2-249 emps)	
21/05/2026	4500009072	10	1	0.0	11,050.00	302715	Projects - 3rd Party Works IO	Waterman Aspen - Staff costs GWSR assess	45233000	Insulation work.	57015	Maintenance Contract	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005901	10	1	0.0	5,014.88	304101	Traffic Engineering	Waterman Aspen consultancy fees for AT	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009888	10	1	0.0	60,000.00	304213	Internally Funded TRO`S	Waterman Aspen Consultancy Fees for C. W	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/04/2026	4500007101	10	1	0.0	7,814.21	304101	Traffic Engineering	Waterman Aspen consultancy fees for D O'	71310000	Site-investigation services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500000391	10	1	0.0	12,431.20	304101	Traffic Engineering	Waterman Aspen Consultancy Fees for J Lu	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003908	10	1	0.0	40,000.00	302708	Parking	Waterman Aspen consultancy fees for KS	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/06/2026	4500010152	10	1	0.0	30,413.00	302715	Projects - 3rd Party Works IO	Waterman Aspen Staff Costs 26/27	71311210	Highways consultancy services.	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003989	10	1	0.0	22,500.00	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	WCLR CJ Client Account ? Licence Fees	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	193287	Carter Jonas LLP	Z003	Commercial (Organisations)	GB256845862	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006394	10	1	0.0	18,473.65	Y-0050-09524-EQUIP	DFG 25/26 - Minor Adaptations Service	WeCare&Repair-ModularRamping-25/26	51410000	restaurant and retail trade services."	48020	Capital Expenditure - Non-ICT equipment & furnitur	176865	WE Care and Repair	Z003	Commercial (Organisations)	GB125479012	01/04/2026	30/03/2026	2	SME (2-249 emps)	
07/04/2026	4500001506	10	1	0.0	10,000.00	307410	Grow Gloucestershire	Western Gateway - GCC contribution for r	66000000	Pension services.	46010	Grants to VPI Sector	177521	South Gloucestershire Council	Z004	Government / Public Sector	GB664321152	01/04/2026	30/03/2026	3	Large (250+ emps)	
14/04/2026	4500006128	10	1	0.0	1,791,054.76	Y-0149-06146-WORKS	The Wheatridge Special School	Wheatridge Ed Site EGCarter INSP00001256	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
08/04/2026	4500004476	10	1	0.0	7,437,331.06	Y-0149-06146-WORKS	The Wheatridge Special School	Wheatridge Educ E G Carter INSP00003849	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
08/04/2026	4500003885	10	1	0.0	15,366.45	Y-0149-06146-WORKS	The Wheatridge Special School	Wheatridge siteLeeAssociate INSP00000938	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	108095	Lee Associates	Z003	Commercial (Organisations)	GB692409122	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005520	10	1	0.0	6,326.69	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Whitewater Fm National Grid INSP00004055	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006608	10	1	0.0	19,790.00	Y-0842-06460-WORKS	Whitminster Endowed Primary solar panels	Whitminster PS Potentia INSP00004418	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/04/2026	30/03/2026	2	SME (2-249 emps)	
06/05/2026	4500008245	10	1	0.0	3,000.00	102041	Safeguarding Traded Services	Whole School Training GSEP - Kevin McClo	79400000	Miscellaneous business and business-rel	43010	Professional fees	194316	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
23/06/2026	4500010628	10	1	0.0	5,200.00	111070	S17 C&F West - Gloucester 1	Wickselm House provision, 8 hours per we	85311300	Administrative social services.	57040	Priv contract payments	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500009991	10	1	0.0	195,000.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	40510	Materials, Educational & Training	210616	Ruskin Mill Trust Ltd	Z019	Domiciliary Care Provider		01/04/2026	30/03/2026	4	Individuals	7252866
08/04/2026	4500004507	10	1	0.0	25,821.42	Y-0090-00501-WORKS	Willows Travellers Site	Willow Caravan Speller Met INSP00003848	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	104450	Speller Metcalfe Malvern Limit	Z002	CIS Vendors	GB666416908	01/04/2026	30/03/2026			3127386
08/04/2026	4500003842	30	1	0.0	7,911.00	Y-0011-01013-ICT	End User Hardware	Windows Autopilot - preprovisioned deplo	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/04/2026	4500005672	20	1	0.0	2,025.00	Y-0011-01013-ICT	End User Hardware	Windows Autopilot deployment gold	30210000	Printers and plotters.	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005952	10	1	0.0	9,009.00	304133	Winter Maintenance	Winter Services Annual Maintenance	50230000	Repair and maintenance services of per	43060	Contractor maintenance	119310	Findlay Irvine Ltd	Z003	Commercial (Organisations)	GB268765700	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003905	10	1	0.0	30,000.00	X-G-023637-E	Wisloe Estate, Cambridge	Wisloe Estate DWF Law INSP00001123	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	187499	DWF Law LLP	Z003	Commercial (Organisations)	GB258955939	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/06/2026	4500010555	10	1	0.0	78,677.01	Y-0071-33006-WORKS	Gloucester to Kingsway Cycle Link	TO-0285 Glos2Stroud Ph1 King Edwards St	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500005160	10	1	0.0	20,913.51	X-G-023637-E	Wisloe Farm, Cambridge	Wisloe Estate LHC Design INS0212l7	71250000	Landscape architectural services.	48014	Capital Expenditure - Design fees (architects/cons	189161	LHC Design	Z003	Commercial (Organisations)	GB631431672	01/04/2026	30/03/2026			
08/04/2026	4500003991	10	1	0.0	125,911.50	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	WLCR CJ Client account ? Agents Fees	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	193287	Carter Jonas LLP	Z003	Commercial (Organisations)	GB256845862	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/06/2026	4500010563	10	1	0.0	18,869.47	307520	Spatial Development Strategy Team	Gloucestershire County Council's contrib	79980000	Adult-education services at university level.	46000	Subscriptions	104507	Cotswolds National Landscape	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010844	10	1	0.0	15,500.00	803121	Libraries Property	Work Location:- All AMPS Libraries	70220000	engineering and planning services."	22400	Rates	200181	GVFM	Z003	Commercial (Organisations)	GB290731695	01/04/2026	30/03/2026	2	SME (2-249 emps)	
24/04/2026	4500007395	10	1	0.0	7,985.25	803305	Rural Estate Repair & Maintenance Budget	Work Location:- 3 Horsemarling Farm Cot	50700000	Installation services (except software).	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/04/2026	4500007902	10	1	0.0	100,000.00	803122	Adult Property	Work Location:- All AMPS CAC Work:-	70310000	Engineering services.	22000	Rents	203187	Sheet Anchor Commercial Proper	Z003	Commercial (Organisations)	GB198604957	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/05/2026	4500008051	10	1	0.0	13,000.00	803122	Adult Property	Work Location:- All AMPS CAC Work:-	70310000	Engineering services.	22000	Rents	187951	NHS Property Services Limited	Z003	Commercial (Organisations)	GB156725100	01/04/2026	30/03/2026			
01/05/2026	4500007970	10	1	0.0	140,000.00	803122	Adult Property	Work Location:- All AMPS CAC Work:- 20	70310000	Engineering services.	22000	Rents	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500007971	10	1	0.0	80,000.00	803123	Other Property	Work Location:- All AMPS Corp (Other)	70310000	Engineering services.	22000	Rents	179210	BizSpace Limited	Z003	Commercial (Organisations)	GB436359771	01/04/2026	30/03/2026	3	Large (250+ emps)	
04/05/2026	4500008052	10	1	0.0	20,000.00	803123	Other Property	Work Location:- All AMPS Corp (Other)	70310000	Engineering services.	22000	Rents	179210	BizSpace Limited	Z003	Commercial (Organisations)	GB436359771	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500007982	10	1	0.0	40,000.00	803127	Highways Property	Work Location:- All AMPS Highways Depot	70310000	Engineering services.	22000	Rents	177228	Forestry Commission England	Z003	Commercial (Organisations)	GB888830561	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500007981	10	1	0.0	50,000.00	803121	Libraries Property	Work Location:- All AMPS Libraries Wo	70310000	Engineering services.	22000	Rents	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/04/2026	30/03/2026	3	Large (250+ emps)	
01/05/2026	4500007983	10	1	0.0	25,000.00	803121	Libraries Property	Work Location:- All AMPS Libraries Wor	70310000	Engineering services.	22000	Rents	122265	Bromford Housing Association	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/05/2026	4500007983	20	1	0.0	25,000.00	803121	Libraries Property	Work Location:- All AMPS Libraries Wor	70310000	Engineering services.	22000	Rents	122265	Bromford Housing Association	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/06/2026	4500010066	10	1	0.0	5,000.00	803305	Rural Estate Repair & Maintenance Budget	Work Location:- All AMPS Rural Estates	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/04/2026	30/03/2026	2	SME (2-249 emps)	4709692
23/06/2026	4500010623	10	1	0.0	25,000.00	501315	Property Care TS	Work Location:- All Gold and Platinum Sc	79900000	Youth education services.	43010	Professional fees	170388	Primary Water Solutions Limite	Z003	Commercial (Organisations)	GB112057561	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/06/2026	4500010070	10	1	0.0	6,000.00	803305	Rural Estate Repair & Maintenance Budget	Work Location:- All AMPS Rural Estates	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/04/2026	30/03/2026	2	SME (2-249 emps)	4709692
24/06/2026	4500010679	10	1	0.0	10,350.00	Y-0499-06325-WORKS	Advanced Design 25/26	Work Location:- All Saints` Academy A	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	211567	The Development Studio	Z003	Commercial (Organisations)	GB365193188	01/04/2026	30/03/2026	2	SME (2-249 emps)	12540462
14/05/2026	4500008699	10	1	0.0	7,557.70	803201	Properties awaiting disposal	Work Location:- Bewick House, Land At	77200000	Market and economic research; polling a	20110	Grounds Maintenance	118729	R F Gardiner Limited	Z002	CIS Vendors	GB302386681	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/05/2026	4500008697	10	1	0.0	7,396.15	803201	Properties awaiting disposal	Work Location:- Callowell Primary Schoo	3000000	Agricultural, farming, fishing, forestry and related product	20110	Grounds Maintenance	118729	R F Gardiner Limited	Z002	CIS Vendors	GB302386681	01/04/2026	30/03/2026	2	SME (2-249 emps)	
23/06/2026	4500010612	10	1	0.0	14,637.48	Y-9579-06501-WORKS	Castle Hill Primary Fire panel	Work Location:- Castle Hill Primary Scho	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	175004	Decibel Fire and Security Limi	Z003	Commercial (Organisations)	GB252363616	01/04/2026	30/03/2026	2	SME (2-249 emps)	
19/05/2026	4500008855	10	1	0.0	9,975.00	Y-0127-06494-WORKS	Bettridge School hygiene suite	Work Location:- Cheltenham Bournside (A	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	128377	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369881	01/04/2026	30/03/2026	2	SME (2-249 emps)	
10/06/2026	4500010071	10	1	0.0	9,591.00	500804	Non Schools CapM	Work Location:- Cheltenham Central Libr	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795
19/06/2026	4500010510	10	1	0.0	10,990.00	500804	Non Schools CapM	Work Location:- Cheltenham Central Libr	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/06/2026	4500009931	10	1	0.0	21,806.00	Y-0603-06440-WORKS	Cirencester Primary solar panels	Work Location:- Cirencester Primary Sch	45300000	Building completion work.	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/04/2026	30/03/2026			
25/06/2026	4500010748	10	1	0.0	14,465.59	Y-9929-06530-WORKS	Finlay Community School Flat roofing P2	Work Location:- Finlay Community School	44000000	Office equipment (excluding printers)	48010	Capital Expenditure - Work	162208	Joedan Manufacturing	Z003	Commercial (Organisations)	GB705326459	01/04/2026	30/03/2026	2	SME (2-249 emps)	
25/06/2026	4500010752	10	1	0.0	13,076.61	803121	Libraries Property	Work Location:- Forest of Dean Registra	70220000	engineering and planning services."	22000	Rents	101424	Cinderford Town Council	Z012	Other Local Authorities	GB647027929	01/04/2026	30/03/2026			
01/06/2026	4500009548	10	1	0.0	13,769.00	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Work Location:- Great Western Court G	45300000	Building completion work.	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	01/04/2026	30/03/2026	2	SME (2-249 emps)	4814517
17/06/2026	4500010409	10	1	0.0	50,126.00	Y-9888-06504-WORKS	Hestersway Primary boiler Infant block	Work Location:- Hesters Way Primary Sch	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/04/2026	30/03/2026	2	SME (2-249 emps)	4709692
19/05/2026	4500008866	10	1	0.0	5,996.25	803201	Properties awaiting disposal	Work Location:- Land At Kidnappers Lane	3000000	Agricultural, farming, fishing, forestry and related product	20110	Grounds Maintenance	118729	R F Gardiner Limited	Z002	CIS Vendors	GB302386681	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009835	10	1	0.0	108,510.41	Y-0694-06259-WORKS	Leonard Stanley Primary additional space	Work Location:- Leonard Stanley C of E	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
23/06/2026	4500010606	10	1	0.0	13,031.20	Y-9942-06498-WORKS	Longlevens Junior Fire panel	Work Location:- Longlevens Junior Schoo	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	175004	Decibel Fire and Security Limi	Z003	Commercial (Organisations)	GB252363616	01/04/2026	30/03/2026	2	SME (2-249 emps)	
23/06/2026	4500010604	10	1	0.0	138,387.36	Y-9373-06533-WORKS	Maidenhill School girls toilets	Work Location:- Maidenhill School Mai	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
23/06/2026	4500010613	10	1	0.0	10,006.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Work Location:- Mickleton Primary Schoo	45340000	Painting and glazing work.	48010	Capital Expenditure - Work	204902	TEK Fencing Ltd	Z003	Commercial (Organisations)	GB456373375	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/06/2026	4500010552	10	1	0.0	9,895.00	Y-0149-06524-WORKS	Glos Hospital Education Service (Moat)	Work Location:- Moat Primary School & C	71220000	Engineering-related scientific and tec	48014	Capital Expenditure - Design fees (architects/cons	100115	Redacted	Z003	Commercial (Organisations)	GB134676359	01/04/2026	30/03/2026	2	SME (2-249 emps)	
11/05/2026	4500008448	10	1	0.0	5,056.55	500804	Non Schools CapM	Work Location:- Newent Community Fire a	50610000	Repair and maintenance services of p	20200	Security, alarms, etc	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/06/2026	4500010549	10	1	0.0	5,208.67	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Work Location:- Newlands Farm Minsterwo	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/06/2026	4500010645	10	1	0.0	5,333.00	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Work Location:- Oakley Annexe (County L	45300000	Building completion work.	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	01/04/2026	30/03/2026	2	SME (2-249 emps)	4814517
23/06/2026	4500010646	10	1	0.0	22,500.00	Y-0010-03517-WORKS	Boiler Replacement Scheme	Work Location:- Oakley Annexe (County L	44620000	Works for complete or par	48020	Capital Expenditure - Non-ICT equipment & furnitur	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	01/04/2026	30/03/2026	2	SME (2-249 emps)	4814517
23/06/2026	4500010607	10	1	0.0	9,785.44	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Work Location:- Paternoster House Pat	42000000	Medical Supplies	48020	Capital Expenditure - Non-ICT equipment & furnitur	201393	RJ Lifts Group Ltd	Z003	Commercial (Organisations)	GB380330228	01/04/2026	30/03/2026	2	SME (2-249 emps)	
01/06/2026	4500009542	10	1	0.0	20,970.00	Y-9765-06470-WORKS	Ruardean Primary modular building	Work Location:- Ruardean C of E Primary	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
23/06/2026	4500010650	10	1	0.0	7,056.00	Y-9765-06470-WORKS	Ruardean Primary modular building	Work Location:- Ruardean C of E Primary	45300000	Building completion work.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
30/06/2026	4500010869	10	1	0.0	5,135.00	Y-9765-06470-WORKS	Ruardean Primary modular building	Work Location:- Ruardean C of E Primary	45300000	Building completion work.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
29/04/2026	4500007748	10	1	0.0	7,000.00	803115	Quayside House	Work Location:- Shire Hall Complex #R	98000000	Physical well-being services.	57040	Priv contract payments	127621	Clean-Able	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	
16/06/2026	4500010355	10	1	0.0	68,000.00	803100	Shire Hall Gloucester	Work Location:- Shire Hall Complex Sh	64110000	Electricity distribution and related services.	44000	Postage & Delivery	109061	Pitney Bowes Purchase Power	Z003	Commercial (Organisations)	GB213329300	01/04/2026	30/03/2026	2	SME (2-249 emps)	
27/04/2026	4500007495	10	1	0.0	14,330.00	Y-0010-03454-WORKS	Agile Phase 2	Work Location:- Shire Hall Complex Sh	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/04/2026	30/03/2026	2	SME (2-249 emps)	6860795

Over £5,000 Purchase Order Report 2026/27 Quarter 1 (PO Document Dates 01/04/2026 - 30/03/2026)

PO Document Date	PO Number	PO Item Number	Seq. No. of Account Assgt	Distribution (%)	PO Order Value	Department Code	Department Code Text	PO Longtext	Material Group Code	Material Group Description	GL Code	GL Description	Supplier Number	Supplier Name	Supplier Account Group	Supplier Account Group Description	VAT Registration of Vendor	Validity Start Date	Validity End Date	Size of Vendor	Description of Size of Vendor	Charity Number
11/05/2026	4500008354	10	1	0.0	5,370.14	803100	Shire Hall Gloucester	Work Location:- Shire Hall Complex Sh	77310000	Statistical services.	20110	Grounds Maintenance	118729	R F Gardiner Limited	Z002	CIS Vendors	GB302386681	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010014	10	1	0.0	251,609.00	Y-0010-03530-WORKS	Shire Hall Heating	Work Location:- Shire Hall Complex Sh	44620000	Works for complete or par	48020	Capital Expenditure - Non-ICT equipment & furnitur	103664	Neptune Building Services Ltd	Z002	CIS Vendors	GB408414666	01/04/2026	30/03/2026			1810549
23/06/2026	4500010599	10	1	0.0	6,510.00	Y-0010-03530-WORKS	Shire Hall Heating	Work Location:- Shire Hall Complex Sh	44620000	Works for complete or par	48020	Capital Expenditure - Non-ICT equipment & furnitur	119119	CWE Service Ltd	Z003	Commercial (Organisations)	GB762613629	01/04/2026	30/03/2026			
26/06/2026	4500010776	10	1	0.0	45,000.00	303050	Waste Projects	Gloucestershire Real Nappies Project 202	90513000	Non-hazardous refuse and waste treatment and disposal servic	25030	Refuse Collection & Pest Control	111533	Resource Futures Limited	Z003	Commercial (Organisations)	GB879559738	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010015	10	1	0.0	11,309.88	803100	Shire Hall Gloucester	Work Location:- Shire Hall Complex Sh	45300000	Building completion work.	48010	Capital Expenditure - Work	100103	A & E Fire Security Check	Z003	Commercial (Organisations)	GB326212590	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/06/2026	4500010016	10	1	0.0	12,223.68	803100	Shire Hall Gloucester	Work Location:- Shire Hall Complex Sh	45300000	Building completion work.	48010	Capital Expenditure - Work	100103	A & E Fire Security Check	Z003	Commercial (Organisations)	GB326212590	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/06/2026	4500009930	10	1	0.0	9,625.00	Y-0905-06447-WORKS	St. James Primary hygiene suite	Work Location:- St James Primary Wo	45300000	Building completion work.	48010	Capital Expenditure - Work	128377	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369881	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/05/2026	4500008708	10	1	0.0	8,925.00	Y-0499-06030-WORKS	Advanced Design 23/24	Work Location:- The Crypt School and Bl	71220000	Engineering-related scientific and tec	48014	Capital Expenditure - Design fees (architects/cons	128377	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369881	01/04/2026	30/03/2026	2	SME (2-249 emps)	
03/06/2026	4500009690	10	1	0.0	8,925.00	Y-0499-06030-WORKS	Advanced Design 23/24	Work Location:- The Crypt School and Bl	71315210	Building services consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	128377	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369881	01/04/2026	30/03/2026	2	SME (2-249 emps)	
30/06/2026	4500010843	10	1	0.0	59,858.30	Y-0139-06396-WORKS	The Shrubberies School POD space	Work Location:- The Shrubberies School	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/04/2026	30/03/2026	2	SME (2-249 emps)	790763
01/05/2026	4500007969	10	1	0.0	150,000.00	803132	Waterwells (GTEC)	Work Location:- Waterwells Tri-service	70310000	Engineering services.	22000	Rents	102380	Police & Crime Commissioner fo	Z012	Other Local Authorities	GB205508436	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/06/2026	4500010548	10	1	0.0	24,902.42	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Work Location:- Whitewater Farm Leight	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/04/2026	30/03/2026	3	Large (250+ emps)	
22/06/2026	4500010562	10	1	0.0	15,000.00	X-G-023637-W	Wisloe Farm, Cambridge	Work Location:- Wisloe Estate Wisloe	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	136718	Alder King LLP	Z003	Commercial (Organisations)	GB567710423	01/04/2026	30/03/2026			
24/06/2026	4500010667	10	1	0.0	35,000.00	803121	Libraries Property	Work:- 2026/27 - Service Charge Bourton	70310000	Engineering services.	22000	Rents	122326	Bourton on the Water Parish Co	Z012	Other Local Authorities	GB195740182	01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009765	10	1	0.0	5,100.00	803305	Rural Estate Repair & Maintenance Budget	Work:- Final Rent Demand Longhills Farm	71315210	Building services consultancy services.	48014	Capital Expenditure - Design fees (architects/cons	130198	The Bathurst Estate	Z003	Commercial (Organisations)	GB275762622	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006066	10	1	0.0	10,000.00	302731	Footpaths & Bridges	Works to GCC PROW in North Forest 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	206450	Redacted	Z010	Commercial (individual)		01/04/2026	30/03/2026	1	Sole Trader (1 emp)	
22/05/2026	4500009207	10	1	0.0	136,000.00	103516	Holiday & Activity Food Prog	World Jungle HAF DL 2026-2027	85000000	Services provided by medical personnel.	58010	Childrens Agency	111139	World Jungle Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026			
08/04/2026	4500003928	10	1	0.0	671,538.64	303091	Residual Waste Project	WP 76 Residual ops 24-25 - Urbaser	90530000	Radio services.	57040	Priv contract payments	162835	FCC (Gloucestershire) Ltd	Z003	Commercial (Organisations)	GB152107548	01/04/2026	30/03/2026	3	Large (250+ emps)	
08/04/2026	4500004009	10	1	0.0	757,317.85	303091	Residual Waste Project	WP 83 FCC 25/26	90530000	Radio services.	57040	Priv contract payments	162835	FCC (Gloucestershire) Ltd	Z003	Commercial (Organisations)	GB152107548	01/04/2026	30/03/2026	3	Large (250+ emps)	
09/04/2026	4500004938	10	1	0.0	18,975.00	303091	Residual Waste Project	WP 84 Bevan Brittan 25/26	79110000	Translation services.	43010	Professional fees	109206	Bevan Brittan LLP	Z003	Commercial (Organisations)	GB840723148	01/04/2026	30/03/2026			
08/04/2026	4500004510	10	1	0.0	21,286.66	303091	Residual Waste Project	WP 86 Frith 25/26	98110000	Accommodation and office services.	43010	Professional fees	190913	Frith Resource Management	Z003	Commercial (Organisations)	GB939968345	01/04/2026	30/03/2026			
07/04/2026	4500003231	10	1	0.0	12,120.00	303091	Residual Waste Project	WP85 Waters Wye	98110000	Accommodation and office services.	43010	Professional fees	205950	Waters Wye Associates Ltd	Z003	Commercial (Organisations)	GB810193269	01/04/2026	30/03/2026	2	SME (2-249 emps)	
15/06/2026	4500010305	10	1	0.0	12,120.00	303091	Residual Waste Project	WP85 Waters Wye	98110000	Accommodation and office services.	43010	Professional fees	205950	Waters Wye Associates Ltd	Z003	Commercial (Organisations)	GB810193269	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500004117	10	1	0.0	33,000.00	306042	Projects	WWT -Citizen Science Project- 2025-2026	98110000	Accommodation and office services.	43010	Professional fees	146760	Wildfowl and Wetlands Trust	Z003	Commercial (Organisations)	GB618368028	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500006249	10	1	0.0	74,963.62	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	WWU 2A2 Diversions - Road Crossings	98110000	Accommodation and office services.	48016	Capital Expenditure - Specialist fees (eg. survey	137316	Wales & West Utilities Ltd	Z002	CIS Vendors	GB851008849	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005972	10	1	0.0	10,635.80	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	WWU Diversion Cheltenham Road	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	137316	Wales & West Utilities Ltd	Z002	CIS Vendors	GB851008849	01/04/2026	30/03/2026	2	SME (2-249 emps)	
02/06/2026	4500009618	10	1	0.0	12,738.00	306050	Tree Planting	Wyevale Tree Engagement	3120000	Horticultural and nursery products.	20110	Grounds Maintenance	129839	Wyevale Nurseries Ltd	Z003	Commercial (Organisations)	GB489131130	01/04/2026	30/03/2026	2	SME (2-249 emps)	
09/04/2026	4500005311	10	1	0.0	10,000.00	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	x new RTI In- Shelter Displays at Staver	50230000	Repair and maintenance services of per	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2026	30/03/2026	2	SME (2-249 emps)	
14/04/2026	4500005893	10	1	0.0	31,250.00	502180	SAP implementation costs	XECM Implementation and Data Migration	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	186159	Proceed Data Migration Solutio	Z003	Commercial (Organisations)	GB823825721	01/04/2026	30/03/2026			
14/04/2026	4500006145	10	1	0.0	44,786.33	Y-0010-03510-WORKS	Non Highways Bridges & Structures	Xeiad Depot Bridge & Llanthony Bridge	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	204999	XEIAD Ltd	Z002	CIS Vendors	GB226538502	01/04/2026	30/03/2026	3	Large (250+ emps)	2070701842
09/04/2026	4500005649	10	1	0.0	16,446.21	Y-0010-03510-WORKS	Non Highways Bridges & Structures	Xeiad Phase 3 Structures project	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	204999	XEIAD Ltd	Z002	CIS Vendors	GB226538502	01/04/2026	30/03/2026	3	Large (250+ emps)	2070701842
18/05/2026	4500008836	10	1	0.0	229,810.08	209085	Stop Smoking Services & Support Grant	Year 2 – Delivery of a Targeted Tobacco	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008812	10	1	0.0	244,607.79	209085	Stop Smoking Services & Support Grant	Year 2 – Modification to the Healthy Lif	85140000	Social work services with accommodation.	53010	Joint Arrangements - Gov Health Bodies	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
04/06/2026	4500009761	10	1	0.0	104,491.00	209003	Prevention - SH	Year 2 - Sexual Health and Wellbeing Out	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	163982	The Eddystone Trust	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008808	10	1	0.0	122,000.00	206023	Domestic abuse new burdens grant	Year 2 support in refuge for the period	85000000	Services provided by medical personnel.	58010	Childrens Agency	128631	Stroud Beresford Group	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008813	10	1	0.0	1,143,399.36	209080	Healthy Lifestyles Contract	Year 3 - Healthy Lifestyles Service for	85140000	Social work services with accommodation.	53010	Joint Arrangements - Gov Health Bodies	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion		01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008809	10	1	0.0	160,014.00	206023	Domestic abuse new burdens grant	Year 3 Healing & Empowerment Service for	98000000	Physical well-being services.	57040	Priv contract payments	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	01/04/2026	30/03/2026			
18/05/2026	4500008791	10	1	0.0	171,491.00	206025	Domestic Abuse Project	Year 5 STREET for the period 1 April 202	85000000	Services provided by medical personnel.	58010	Childrens Agency	195424	Victim Support	Z009	Voluntary Sector (Organistion	GB872540224	01/04/2026	30/03/2026	2	SME (2-249 emps)	
18/05/2026	4500008810	10	1	0.0	85,606.00	206025	Domestic Abuse Project	Year 5 STREET non-competed award for the	98000000	Physical well-being services.	57040	Priv contract payments	195424	Victim Support	Z009	Voluntary Sector (Organistion	GB872540224	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/06/2026	4500010570	10	1	0.0	21,958.50	206721	Establishment Costs - AES Delivery	Yeti - Hosting, Licenses, Comms & Mailbo	48000000	Internet and intranet software package."	48030	Capital Expenditure - ICT	204615	Cognisoft Ltd	Z003	Commercial (Organisations)	GB403598843	01/04/2026	30/03/2026	2	SME (2-249 emps)	
22/05/2026	4500009173	10	1	0.0	41,100.00	Y-0050-09537-EQUIP	GELS Community Equipment 26/27	You do not need to take any action regar	33000000	Recording systems and exploration devices.	48020	Capital Expenditure - Non-ICT equipment & furnitur	178010	Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003930	10	1	0.0	61,396.19	501025	Support Contracts	Yr 2 fixed serv charge & variable charge	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/04/2026	30/03/2026			
14/04/2026	4500006332	10	1	0.0	286,959.44	209001	Targeted Services - SH	Yr1-FP10s-ICB-Q1-4-25-26	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2026	30/03/2026	2	SME (2-249 emps)	
05/06/2026	4500009849	10	1	0.0	93,288.00	101314	Social Care Mainstream Fostering	Y-S L 349744	85000000	Services provided by medical personnel.	58010	Childrens Agency	210650	Silver Lining Fostering Agency	Z003	Commercial (Organisations)		01/04/2026	30/03/2026	2	SME (2-249 emps)	11087540
14/04/2026	4500005892	10	1	0.0	12,984.37	302713	Signals - Principal	Yunex Traffic Signals 26/27	50230000	Repair and maintenance services of per	43060	Contractor maintenance	198536	Yunex Limited	Z003	Commercial (Organisations)	GB398757515	01/04/2026	30/03/2026	2	SME (2-249 emps)	
08/04/2026	4500003925	10	1	0.0	60,495.97	804008	Car Leasing Salary Sacrifice Scheme	Zenith Car Leasing 1.4.24 - 31.3.25	66114000	Real estate services.	94323	Staff Car Leasing Control Account	189027	Zenith Vehicle Contracts Ltd	Z003	Commercial (Organisations)		01/04/2026	30/03/2026			
14/04/2026	4500006255	10	1	0.0	36,200.00	405701	Registration Operations	Zipporah Hosting Support & Maintenance	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	111335	Zipporah Ltd	Z003	Commercial (Organisations)	GB811365847	01/04/2026	30/03/2026			