Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
01/07/2026	4500010970	10	1	0.0	8,768.00	111073	S17 North - Cheltenham	16 x 2:1 mentoring and support sessions	85311300	Administrative social services.	57040	Priv contract payments	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/07/2026	4500010975	10	1	0.0	46,800.00	101271	Foster Carer Training	Flourish E-learning Licence - contract p	80420000	Health and social work services.	43150	Provision of courses	207365	Flourish Learning Limited	Z003	Commercial (Organisations)	GB461582485	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/07/2026	4500010988	10	1	0.0	24,934.00	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Work Location:- Sainthill Farm, Churcha	45213240	Construction work for water projects.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
01/07/2026	4500011007	10	1	0.0	28,428.00	101106	Turnaround Children Team	Redacted	85141000	Welfare services for the elderly.	53010	Joint Arrangements - Gov Health Bodies	123784	Gloucestershire Health & Care	Z013	NHS Bodies	GB654422641	01/07/2026	30/09/2026				
01/07/2026	4500011016	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	185075	Advanced Social Care Services	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
02/07/2026	4500011026	10	1	0.0	5,000.00	101006	CYP Operations Director	25-26 LA RIIA Subscription in the amount	98110000	Accommodation and office services.	43010	Professional fees	124992	Wiltshire County Council	Z012	Other Local Authorities	GB501624882	01/07/2026	30/09/2026				
02/07/2026	4500011028	10	1	0.0	22,450.00	Y-0010-03437-WORKS	Coroners Court Refrigeration Replacemen	Work:- The Coroners Court - Refrigeratio	33970000	Passenger cars.	48020	Capital Expenditure - Non-ICT equipment & furnitur	197925	Dual Connections Ltd	Z003	Commercial (Organisations)	GB435812691	01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/07/2026	4500011045	10	1	0.0	20,000.00	307540	Development Control	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/07/2026	4500011046	10	1	0.0	44,724.00	101143	Inter-Agency Placements	IAA Fee – MB with CP-S	98110000	Accommodation and office services.	43010	Professional fees	115581	Parents And Children Together	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/07/2026	4500011066	10	1	0.0	26,238.64	304101	Traffic Engineering	Accuris - CIS services June 2026	79900000	Youth education services.	43010	Professional fees	210535	Allium UK Holding Ltd t/a Accu	Z003	Commercial (Organisations)	GB431159812	01/07/2026	30/09/2026	2	SME (2-249 emps)	14526815	
03/07/2026	4500011067	10	1	0.0	29,885.00	203716	Employment Services	Employer Engagement work carried out by	98110000	Accommodation and office services.	43010	Professional fees	214735	Shared Intelligence Ltd	Z003	Commercial (Organisations)	752465620	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
03/07/2026	4500011069	10	1	0.0	50,000.00	204409	Oakley. Cheltenham	Transport Tewkesbury Go Transport DN624	34115200	Motor vehicles for the transport of fewer than 10 persons.	32060	Pool Car / Vehicle Hire	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/07/2026	4500011070	10	1	0.0	1,081,043.00	Y-0025-05274-WORKS	Coombe Hill Development	Work Location:- Coombe Hill Estate Co	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	102402	Barnwood Ltd	Z002	CIS Vendors	GB713732158	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/07/2026	4500011080	10	1	0.0	350,000.00	103529	Crisis & Resilience spend	Payments For Lightning Reach Application	85000000	Services provided by medical personnel.	58010	Childrens Agency	214133	Lightning Social Ventures Ltd	Z003	Commercial (Organisations)	365030227	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
03/07/2026	4500011088	10	1	0.0	21,154.07	Y-2009-18888-WORKS	5/418 Forge Lane to Upleadon Court MW	TO-0290 Forge Lane to Upleadon Court MW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/07/2026	4500011089	10	1	0.0	19,379.68	Y-0085-52150-WORKS	CENTRAL LYDBROOK WALL - W0215	TO-0288 CENTRAL LYDBROOK - W0215	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/07/2026	4500011091	10	1	0.0	88,000.00	930701	fr700 - Joint Fire Training PFI Corp a/c	Fire Training PFI - Training Director sa	80570000	Medical practice services.	11150	Training	120057	Avon Fire & Rescue Service	Z012	Other Local Authorities	GB664419911	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/07/2026	4500011094	10	1	0.0	5,196.84	Y-0085-52010-WORKS	Ram Inn Wotton-under-Edge - W0201	TO-0245 Ram Inn W0201	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/07/2026	4500011095	10	1	0.0	15,679.13	Y-0098-41174-WORKS	Charlham Way J/W Down Ampney Rd	TO-0244 Charlham Way JW Down Ampney Road	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/07/2026	4500011096	10	1	0.0	17,905.08	Y-0098-41173-WORKS	Gamekeepers Inn Lower Ln Coleford	TO-0243 Gamekeeper's Inn	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/07/2026	4500011099	10	1	0.0	14,607.90	501008	ICT Software	20260609/1	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	140061	Arch Consulting Ltd	Z003	Commercial (Organisations)	GB689529465	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/07/2026	4500011101	10	1	0.0	9,200.00	307517	Transport Planning Projects	TO-0241 Cam & Dursley Station Surveying	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/07/2026	4500011102	10	1	0.0	7,087.60	307517	Transport Planning Projects	TO-0236 NH Housing Accelerator Fund Supp	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
06/07/2026	4500011105	10	1	0.0	15,000.00	101964	Post 16 Team	Delivery of Year 10 workshops	80310000	Personal development training services.	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/07/2026	4500011111	10	1	0.0	314,000.00	101310	Social Care Mainstream Residential	JRW 5005535	85000000	Services provided by medical personnel.	58010	Childrens Agency	174703	Compass Childrens Homes Ltd	Z003	Commercial (Organisations)	GB153173918	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/07/2026	4500011112	10	1	0.0	83,014.88	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	01/07/2026	30/09/2026	3	Large (250+ emps)		
06/07/2026	4500011126	10	1	0.0	6,000.00	930506	South West ADASS	Following the recent UK Supreme Court ju	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	127888	11KBW Ltd	Z003	Commercial (Organisations)	GB888449060	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/07/2026	4500011129	10	1	0.0	27,965.58	101710	Educ Psychology	Bursary payment for 2026-27: EM (year 3)	80000000	Specialist training services.	40510	Materials, Educational & Training	101287	University Of Birmingham	Z009	Voluntary Sector (Organistion	GB729856187	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/07/2026	4500011161	10	1	0.0	45,000.00	503310	Extraordinary Costs	Warwickshire County Council	75121000	Professional services for the oil industry.	52000	Payments to Other Local Authorities	120829	Warwickshire County Council	Z012	Other Local Authorities	GB272426659	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/07/2026	4500011167	10	1	0.0	7,870.00	302731	Footpaths & Bridges	To carry out the groundworks at National	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/07/2026	30/09/2026			5826119	
07/07/2026	4500011168	10	1	0.0	74,345.00	101250	Short Breaks Contracts	Payments For SAND Academies Belmont Cont	85000000	Services provided by medical personnel.	58010	Childrens Agency	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	01/07/2026	30/09/2026				
07/07/2026	4500011170	10	1	0.0	5,600.00	111073	S17 North - Cheltenham	Parent Assess Assessment £2800.00 - Fixe	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	170510	Redacted	Z003	Commercial (Organisations)	GB281653589	01/07/2026	30/09/2026				
07/07/2026	4500011174	10	1	0.0	5,199.48	111074	S17 North- Tewkesbury	Extension of Support Package required DJ	85311300	Administrative social services.	57040	Priv contract payments	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011188	10	1	0.0	8,000.00	303091	Residual Waste Project	Sharps service	85149000	Counselling services.	53010	Joint Arrangements - Gov Health Bodies	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011192	10	1	0.0	50,000.00	101340	Total schools recoupment budget	Daneiro Foster Recoupment Charges 1/4/26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	212237	Carmichael Education Ltd	Z003	Commercial (Organisations)	GB481108800	01/07/2026	30/09/2026	2	SME (2-249 emps)	5446414	
07/07/2026	4500011193	10	1	0.0	25,000.00	101330	Total independent special schools budget	2026/27 Pupil Premium - 15 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	100601	St Roses School	Z008	Schools within GCC	GB481736273	01/07/2026	30/09/2026				
07/07/2026	4500011195	10	1	0.0	122,000.00	209002	Universal Services- SH	GHC-PreventX-OnlineTesting-25/26	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011196	10	1	0.0	122,000.00	209002	Universal Services- SH	GHC-PreventX-OnlineTesting-24/25	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011199	10	1	0.0	23,999.00	302762	Flood Alleviation	Longhope Brook bank restabilisation	90700000	Library and archive services.	57040	Priv contract payments	208730	Derek W Hancox LTD	Z003	Commercial (Organisations)	GB408392841	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011202	10	1	0.0	2,313.00	404100	Glos Coroners	To upgrade the existing X Web system to	50420000	Repair and maintenance services of centra	40511	Maintenance and Repair Supplies	156462	AFOS Ltd	Z003	Commercial (Organisations)	GB890126330	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011202	20	1	0.0	2,806.00	404100	Glos Coroners	To upgrade the existing X Web system to	50420000	Repair and maintenance services of centra	40511	Maintenance and Repair Supplies	156462	AFOS Ltd	Z003	Commercial (Organisations)	GB890126330	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011202	30	1	0.0	2,467.00	404100	Glos Coroners	To upgrade the existing X Web system to	50420000	Repair and maintenance services of centra	40511	Maintenance and Repair Supplies	156462	AFOS Ltd	Z003	Commercial (Organisations)	GB890126330	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011208	10	1	0.0	423,368.62	Y-0343-06398-WORKS	Henley Bank School expansion	Henley Bank expansion payment 3 Greensha	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	193511	Greenshaw Learning Trust Ltd	Z015	Academy Schools	GB207669391	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011209	10	1	0.0	955,658.43	Y-0343-06398-WORKS	Henley Bank School expansion	Henley Bank expansion payment 2 Greensha	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	193511	Greenshaw Learning Trust Ltd	Z015	Academy Schools	GB207669391	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011211	10	1	0.0	22,080.00	930508	SWADASS - International Recruitment	FAO Kasia Figiel Deliver a pilot project	75100000	Services related to the oil and gas industry.	43010	Professional fees	214778	Work Rights Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011213	10	1	0.0	16,000.00	303035	General Recycling Credits	Longfield Hospice - 26/27 Recycling cred	90513000	Non-hazardous refuse and waste treatment and disposal servic	25030	Refuse Collection & Pest Control	186542	Longfield Hospice Care	Z016	Non Commercial Orgs		01/07/2026	30/09/2026				
07/07/2026	4500011217	10	1	0.0	17,818.00	Y-0805-06467-WORKS	Uplands Primary solar panels	Work Location:- Uplands Community Prima	45300000	Building completion work.	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/07/2026	30/09/2026				
07/07/2026	4500011218	10	1	0.0	451,593.20	Y-0732-06309-WORKS	Northway Pre-School	Henley Bank expansion - Greenshaw LT	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	193511	Greenshaw Learning Trust Ltd	Z015	Academy Schools	GB207669391	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011219	10	1	0.0	27,194.34	501400	HR Operational Costs	Provision of cloud-based recruitment ser	79600000	Subscription services.	11100	Recruitment advertising	200286	LinkedIn	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	3	Large (250+ emps)		
07/07/2026	4500011226	10	1	0.0	25,000.00	306113	Streetworks	Permit Scheme Evaluation Lane rental f	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	206297	Open Road Associates Limited	Z003	Commercial (Organisations)	GB222061070	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/07/2026	4500011227	10	1	0.0	17,200.00	306113	Streetworks	Permit Scheme Performance Monitoring La	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	206297	Open Road Associates Limited	Z003	Commercial (Organisations)	GB222061070	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011234	10	1	0.0	6,500.00	307560	DC and Enforcement	Idox Exacom BNG variation 2026-2027	48900000	Repair and maintenance services.	44600	Computer Related Costs	173833	Idox Software Ltd	Z003	Commercial (Organisations)	GB766800804	01/07/2026	30/09/2026				
08/07/2026	4500011240	10	1	0.0	5,200.00	111070	S17 C&F West - Gloucester 1	Wickselm House have advised that there c	85000000	Services provided by medical personnel.	58010	Childrens Agency	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011242	10	1	15.0	30,735.00	Y-0350-06407-WORKS	Gloucester Academy bulge class	2025 bulge classroom work at Holmleigh P	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	193511	Greenshaw Learning Trust Ltd	Z015	Academy Schools	GB207669391	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011242	10	2	48.5	99,376.50	Y-0330-06408-WORKS	Holmleigh Park School bulge class	2025 bulge classroom work at Holmleigh P	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	193511	Greenshaw Learning Trust Ltd	Z015	Academy Schools	GB207669391	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011242	10	3	36.5	74,788.50	Y-0389-06406-WORKS	Barnwood Park School bulge class	2025 bulge classroom work at Holmleigh P	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	193511	Greenshaw Learning Trust Ltd	Z015	Academy Schools	GB207669391	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011245	10	1	0.0	9,950.00	306113	Streetworks	Permit Scheme Evaluation Lane rental f	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	206297	Open Road Associates Limited	Z003	Commercial (Organisations)	GB222061070	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011251	10	1	0.0	120,000.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requisition YourNRG	9134200	Diesel fuel.	30070	Fuel/Oil	214019	YourNRG Limited	Z002	CIS Vendors	917890486	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
08/07/2026	4500011252	10	1	0.0	37,531.00	302708	Parking	Parking Review Bourton the Water for Bo	71311210	Highways consultancy services.	43010	Professional fees	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011258	10	1	0.0	19,600.00	Y-0373-06297-WORKS	Maidenhill School solar panels	Work Location:- Maidenhill School Mai	45300000	Building completion work.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011259	10	1	0.0	30,000.00	302708	Parking	Bourton Parking Review carried out by t	71311210	Highways consultancy services.	43010	Professional fees	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/07/2026	4500011260	10	1	0.0	132,232.09	302708	Parking	Parking enforcement March 2026	98351110	Parking enforcement services	57040	Priv contract payments	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011276	10	1	0.0	40,500.00	101340	Total schools recoupment budget	Overbury-Summer'26 Recoupment Charges -	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	105178	Worcestershire County Council	Z012	Other Local Authorities	GB705672142	01/07/2026	30/09/2026	3	Large (250+ emps)		
09/07/2026	4500011277	10	1	0.0	71,627.00	101340	Total schools recoupment budget	2026 Recoupment Charges - 2 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	197824	Reach South Academy Trust	Z015	Academy Schools		01/07/2026	30/09/2026	3	Large (250+ emps)		
09/07/2026	4500011281	10	1	0.0	7,900.00	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	108188	Frontier Therapeutics	Z003	Commercial (Organisations)	GB700853657	01/07/2026	30/09/2026				
09/07/2026	4500011289	10	1	0.0	20,840.00	Y-0062-09321-WORKS	PROW - CNL Removing Barriers	Surfacing works to section of public foo	45233000	Insulation work.	48010	Capital Expenditure - Work	102293	Cotswold Surfacing Company	Z002	CIS Vendors	GB484666108	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011296	10	1	0.0	19,718.00	101280	A.T.S.	Retro - NCW/Gloucestershire ATS Collabor	80000000	Specialist training services.	40510	Materials, Educational & Training	117688	New College Worcester	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011297	10	1	0.0	19,718.00	101280	A.T.S.	NCW/Gloucestershire ATS Collaboration -	80000000	Specialist training services.	40510	Materials, Educational & Training	117688	New College Worcester	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011301	10	1	0.0	20,000.00	302708	Parking	Enforcement vehicles finance and servic	34100000	Heavy-duty motor vehicles.	30010	Vehicles	166512	Alphabet (GB) Ltd	Z003	Commercial (Organisations)	GB584451913	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011312	10	1	0.0	5,940.00	304150	Street Lighting	Contract Type: NEC4 TSC Option A · Tota	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	195732	Built Intelligence Ltd	Z003	Commercial (Organisations)	GB172429407	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011316	10	1	0.0	6,083.58	Y-0010-03455-WORKS	Security upgrades countywide	Work Location:- ALL AMPS Corporate	45310000	Plastering work.	48010	Capital Expenditure - Work	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011318	10	1	0.0	768,629.00	Y-0025-05249-VEHICLE	Aerial Ladder Platform - MTFS 22-23	Gloucestershire FRS Lot 4 Aerial Ladder	34144210	Parts and accessories for vehicles and	48040	Capital Expenditure - Vehicles	101887	Angloco Limited	Z003	Commercial (Organisations)	GB427545246	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011320	10	1	0.0	70,000.00	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	01/07/2026	30/09/2026				
09/07/2026	4500011324	10	1	0.0	14,000.00	101527	Children's Recruitment Admin & Support	12 month marketing campaign with communi	98110000	Accommodation and office services.	43010	Professional fees	160788	M A Education Limited	Z003	Commercial (Organisations)	GB844127044	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/07/2026	4500011328	10	1	0.0	5,500.00	305710	PLACE Hub	ADEPT Leadership Development Programme -	80520000	Rehabilitation hospital services.	43150	Provision of courses	140076	Adept	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
09/07/2026	4500011330	10	1	0.0	20,000.00	503416	Legal disbs - Tr Std	Annual Trading Standards Purchase Order	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	01/07/2026	30/09/2026				
10/07/2026	4500011331	10	1	0.0	5,426.26	Y-0099-14260-WORKS	PC-426 Hatherley Road/Alma Road Chelt	PC-426 Design costs to Telent	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/07/2026	30/09/2026	3	Large (250+ emps)		
10/07/2026	4500011337	10	1	0.0	40,876.98	307524	A417 Missing Link	TO-0248 2627 A417 Missing Link- Design C	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
10/07/2026	4500011342	10	1	0.0	535,027.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	207620	Positif Care Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011343	10	1	0.0	92,000.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	109723	Action for Children Services L	Z009	Voluntary Sector (Organistion	GB589629566	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011344	10	1	0.0	514,200.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	210789	Salutem LD BIDCO IV Ltd	Z003	Commercial (Organisations)	GB324544220	01/07/2026	30/09/2026	2	SME (2-249 emps)	10988939	
10/07/2026	4500011345	10	1	0.0	426,036.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
10/07/2026	4500011346	10	1	0.0	400,065.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011347	10	1	0.0	438,238.02	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011348	10	1	0.0	437,251.00	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011349	10	1	0.0	426,041.01	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011350	10	1	0.0	544,553.01	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011351	10	1	0.0	393,947.01	101332	Joint Funded Independent Special School	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011352	10	1	0.0	42,500.00	101340	Total schools recoupment budget	Summer'26 Recoupment Charges - 12 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	167043	Hanley and Upton Education Tru	Z004	Government / Public Sector		01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011353	10	1	0.0	41,000.00	101340	Total schools recoupment budget	2026/27 Recoupment Charges - 3 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	120219	Eldersfield Lawn School	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011354	10	1	0.0	600,000.00	201512	CES Service and Repairs Contract	Medequip Assistive Technology Ltd - Lot	51410000	restaurant and retail trade services.*	40511	Maintenance and Repair Supplies	177140	Medequip Assistive Technology	Z003	Commercial (Organisations)	GB218788662	01/07/2026	30/09/2026				
10/07/2026	4500011357	10	1	0.0	24,300.00	501020	Senior Leadership	Data Engineer - April to June 2026	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011358	10	1	0.0	32,032.00	304150	Street Lighting	Mayrise - 01/04/2026 - 31/03/2027	48100000	Catering Equipment	44600	Computer Related Costs	198176	Causeway Technologies Limited	Z003	Commercial (Organisations)	GB733718820	01/07/2026	30/09/2026	3	Large (250+ emps)		
10/07/2026	4500011359	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	179838	Fresh Hope	Z009	Voluntary Sector (Organistion	GB282334800	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/07/2026	4500011367	10	1	0.0	520,000.00	201503	Telecare Co-ordinator	Tech enabled Care Service (Careium) Fina	85311100	Vocational rehabilitation services.	57040	Priv contract payments	210709	Careium UK Ltd	Z003	Commercial (Organisations)	GB333890489	01/07/2026	30/09/2026	3	Large (250+ emps)	4133585	
10/07/2026	4500011370	10	1	0.0	354,127.00	502180	SAP implementation costs	CR006 SAP Upgrade	50300000	Repair and maintenance se	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	01/07/2026	30/09/2026	3	Large (250+ emps)		
10/07/2026	4500011371	10	1	0.0	314,787.20	502180	SAP implementation costs	Extension of Hypercare	50300000	Repair and maintenance se	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	01/07/2026	30/09/2026	3	Large (250+ emps)		
10/07/2026	4500011379	10	1	0.0	5,260.00	101914	SW Academy - Curriculum	Geese Theatre Performance 2/6/26 Growing	80510000	Hospital services.	58150	Joint arrangements	208477	Geese Theatre Company	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
12/07/2026	4500011383	10	1	0.0	25,016.00	103318	Wraparound Childcare Grant	Allocation of government funding for exp	66000000	Pension services.	46010	Grants to VPI Sector	186494	Primary QuEST Multi Academy Tr	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
12/07/2026	4500011385	10	1	0.0	440,000.00	103315	EY Specialist Assess	Specialist Service Provision (EYCS - SEN	98110000	Accommodation and office services.	43010	Professional fees	189131	Dingley Family & Specialist	Z004	Government / Public Sector		01/07/2026	30/09/2026				
13/07/2026	4500011386	10	1	0.0	850,000.00	Y-0050-09538-EQUIP	DFG 26/27 - Minor Adaptations Service	Minor Adaptations and Service and Repair	51410000	restaurant and retail trade services.*	48010	Capital Expenditure - Work	206625	24-7 Locks Ltd	Z003	Commercial (Organisations)	GB987926050	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/07/2026	4500011405	10	1	0.0	14,350.00	101196	Adoption West	Project Mgt. Support for Adoption West :	98110000	Accommodation and office services.	43010	Professional fees	207531	Visendus Solutions Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/07/2026	4500011408	10	1	0.0	6,790.00	401210	SkillZone	x10,000 SkillZONE Activity Books.	39162000	household and domestic items and catering supplies.*	40510	Materials, Educational & Training	212236	MONDDI	Z003	Commercial (Organisations)	GB326833059	01/07/2026	30/09/2026	2	SME (2-249 emps)	6585935	
13/07/2026	4500011409	10	1	0.0	5,000.00	205065	Market Management & Shaping ASC	Uplift to PO 4500004697 (previously 4100	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	196569	Gowling WLG	Z003	Commercial (Organisations)	GB858698838	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/07/2026	4500011410	10	1	0.0	7,938.24	208072	Adults Practice Development	Redacted	79400000	Miscellaneous business and business-rel	43010	Professional fees	214507	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
13/07/2026	4500011412	10	1	0.0	8,496.80	502182	One Programme Phase 3	To extend the contract until 31.7.2026	79410000	Collection agency services.	43010	Professional fees	120159	EPI-USE Limited	Z003	Commercial (Organisations)	GB731515361	01/07/2026	30/09/2026	3	Large (250+ emps)		
13/07/2026	4500011416	10	1	0.0	10,500.00	501024	Projects	Comprehensive platform review to assess	79400000	Miscellaneous business and business-rel	43010	Professional fees	214117	Flowmotion Limited	Z004	Government / Public Sector	GB353611711	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/07/2026	4500011420	10	1	0.0	7,977.00	802715	Democratic Representation & Management	Correcting PO 4500008096 to correct amou	79980000	Adult-education services at university level.	46000	Subscriptions	138056	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/07/2026	4500011421	10	1	0.0	6,250.00	103752	Health & Wellbeing Team	GHLL Lead teacher support to Gloucesters	98110000	Accommodation and office services.	43010	Professional fees	214699	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
13/07/2026	4500011429	10	1	0.0	10,500.00	401201	Learning & Development	GFRS are the host for the AFSA Summer Co	55120000	Signage - Purchase & Maintenance	45040	Conference expenses	150652	AFSA	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
13/07/2026	4500011432	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	214753	Sakupa Ltd	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
13/07/2026	4500011440	10	1	0.0	19,589.76	501011	ICT Traded Services	RM Managed Endpoint #Q-3603307	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	197388	DATTO EUROPE GBP	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/07/2026	4500011443	10	1	0.0	30,000.00	101340	Total schools recoupment budget	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202716	Oak Tree School	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/07/2026	4500011444	10	1	0.0	62,334.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202644	LVS Oxford	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/07/2026	4500011446	10	1	0.0	100,000.00	503411	Legal disbs - CYPD	Annual Non-XO Purchase Order for Various	79000000	Business and management consultancy services.	43010	Professional fees	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	01/07/2026	30/09/2026				
13/07/2026	4500011447	10	1	0.0	16,362.00	101223	CWD Care Packages	AD 5153282, A2R 3492004 : Floating/commu	85000000	Services provided by medical personnel.	58010	Childrens Agency	214624	Alpha Health & Social Care Ser	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
14/07/2026	4500011454	10	1	0.0	18,250.00	803305	Rural Estate Repair & Maintenance Budget	CW21954 Work Location:- All AMPS Rural	71250000	Landscape architectural services.	43010	Professional fees	143807	Nick Bevan Consulting Ltd	Z003	Commercial (Organisations)	GB923469705	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/07/2026	4500011462	10	1	0.0	18,715.82	Y-0080-08511-WORKS	Elmbridge Major-Arle Court Bus Priority	TO-0283 Elmbridge Crt Rabt RSA4 Trial ho	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/07/2026	4500011465	10	1	0.0	187,519.30	Y-0064-05606-WORKS	Rodborough Cycle Link - Stroud Bid	TO-0237 Rodborough Cycle Link Design	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/07/2026	4500011467	10	1	0.0	19,903.61	501008	ICT Software	Azure Overages - June 2026 QU1084245	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/07/2026	4500011468	10	1	0.0	78,154.36	Y-0127-06522-WORKS	Bettridge School air conditioning	Work Location:- Cheltenham Bournside (A	51110000	Installati	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/07/2026	30/09/2026				
14/07/2026	4500011487	10	1	0.0	15,455.48	201503	Telecare Co-ordinator	Just Checking - Quote P4980 D1 WSR16 10+	48000000	Internet and intranet software package.*	44600	Computer Related Costs	161675	Just Checking	Z003	Commercial (Organisations)	GB844563412	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/07/2026	4500011488	10	1	0.0	8,998.47	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Refurbishment and Transport of 2 off was	71800000	Software-related services.	48016	Capital Expenditure - Specialist fees (eg. survey	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/07/2026	4500011500	10	1	0.0	114,660.00	Y-0072-00817-GRANTS	BSIP 25-26 - EV Retrofit Hardware Grants	Lydney DAR Bus Improvement GRANT 26-27 -	66000000	Pension services.	48050	Capital Expenditure - Grants	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion	GB682223149	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/07/2026	4500011505	10	1	0.0	23,900.16	206153	DHA Blue Badges	Blue Badge GHC 25/26 Retro	98110000	Accommodation and office services.	43010	Professional fees	106453	Gloucestershire Health & Care	Z013	NHS Bodies	GB654422641	01/07/2026	30/09/2026				
14/07/2026	4500011511	10	1	0.0	20,300.00	Y-1016-00803-WORKS	LABG - Bus stops Interchanges & Info	Ref: TT10168aa - 2 x 55" RTPI Displays -	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/07/2026	4500011512	10	1	0.0	6,000.00	Y-0062-09321-WORKS	PROW - CNL Removing Barriers	Installation of stoned surface accessib	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/07/2026	30/09/2026			5826119	
14/07/2026	4500011520	10	1	0.0	28,600.00	Y-1016-00806-WORKS	BSIP 25-26 - Gloucstr Rail Station Totem	New JMW Double Sided 65in Ruggedised Inf	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/07/2026	4500011522	10	1	0.0	5,801.16	302600	Corporate Transport Unit	30.06.26 Allstar GFRS invoice E202223366	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/07/2026	4500011523	10	1	0.0	13,001.01	302600	Corporate Transport Unit	30.06.26 Allstar GCC E2022234078	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/07/2026	4500011525	10	1	0.0	6,500.00	306113	Streetworks	DfT Street Manager services: 1st April 2	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	189540	Dept of Transport (Street Mana	Z003	Commercial (Organisations)	GB888810569	01/07/2026	30/09/2026				
14/07/2026	4500011526	10	1	0.0	13,491.66	302715	Projects - 3rd Party Works IO	TO-0247 2627 Berkeley Tn Centre Improv -	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/07/2026	4500011527	10	1	0.0	10,054.41	304202	Drainage	TO-0246 26-27 Ad Hoc drainage advice	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/07/2026	4500011530	10	1	0.0	30,000.00	503411	Legal disbs - CYPD	Process server fees on behalf of Glouce	79410000	Collection agency services.	43010	Professional fees	203926	Vale Associates	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
14/07/2026	4500011534	10	1	0.0	20,502.55	307526	Business Cases	TO-0250 STM Data Collection Scope & Dist	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/07/2026	4500011540	10	1	0.0	40,000.00	103529	Crisis & Resilience spend	Payments For Evouchers CRF Admin May-Aug	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/07/2026	4500011547	10	1	0.0	115,341.00	Y-2009-07031-WORKS	B4066 Taits Hill Rd Stinchcombe	TO-641 B4066 Taits Hill Rd Stinchcombe	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
15/07/2026	4500011548	10	1	0.0	466,765.00	Y-2009-18910-WORKS	A40 London Rd Andvrsfrd DCW toward A436	TO-640 A40 London Rd Andvrsfrd DCW towar	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
15/07/2026	4500011549	10	1	0.0	219,580.00	Y-2008-66397-WORKS	3/227 Box Rd to 3/206 Ashmead Grn Cam	TO-642 3/227 Box Rd to 3/206 Ashmead Grn	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
15/07/2026	4500011550	10	1	0.0	90,179.00	Y-2008-71751-WORKS	3/152 Cricklade Street Poulton	TO-643 3/152 Cricklade Street Poulton	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
15/07/2026	4500011552	10	1	0.0	6,500.00	302730	Travellers Site Mgt	Pest control services to Caravan sites	90922000	Pest-control service	25030	Refuse Collection & Pest Control	214888	Cleeve Pest Control	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
15/07/2026	4500011577	10	1	0.0	5,000.00	206029	Homes for Ukraine scheme	GARAS Service User Personalisation Fund	85000000	Services provided by medical personnel.	58010	Childrens Agency	105460	GARAS	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/07/2026	4500011578	10	1	0.0	5,000.00	401213	UK Resettlement programmes	GARAS Service User Personalisation Fund	85000000	Services provided by medical personnel.	58010	Childrens Agency	105460	GARAS	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/07/2026	4500011583	10	1	0.0	15,351.06	302349	GCC Urban Bus Svcs	TO-0249 2627 Princess Eliz Way Bus Feasi	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
15/07/2026	4500011589	10	1	0.0	65,000.00	206030	Afgan Citizen resettlement scheme	GARAS Service User Personalisation Fund	85000000	Services provided by medical personnel.	58010	Childrens Agency	105460	GARAS	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/07/2026	4500011590	10	1	0.0	40,453.00	401208	Equipment Team	Retro to cover inv 4670054313 Related to	35111310	Fire suppression system.	23020	Fire extinguishers & maintenance	200914	Tradebe UK	Z010	Commercial (individual)	GB918340722	01/07/2026	30/09/2026	3	Large (250+ emps)		
15/07/2026	4500011592	10	1	0.0	12,542.44	304200	Environment	Stroud District Council Annual Grass Cut	45233000	Insulation work.	57015	Maintenance Contract	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/07/2026	30/09/2026				
15/07/2026	4500011602	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	203613	Cheltenham & Tewkesbury Mental	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/07/2026	4500011607	10	2	0.0	3,250.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180048	The Alney Practice	Z003	Commercial (Organisations)	GB655946883	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/07/2026	4500011607	10	1	0.0	3,250.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180048	The Alney Practice	Z003	Commercial (Organisations)	GB655946883	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/07/2026	4500011607	20	1	0.0	3,250.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180048	The Alney Practice	Z003	Commercial (Organisations)	GB655946883	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/07/2026	4500011609	10	1	0.0	27,535.72	900501	Fire Claims	Retro To carry out works at Dinglewell J	45210000	Highway maintenance work.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
15/07/2026	4500011615	10	1	0.0	200,000.00	209086	Public Mental Health	Rethink-CandO-Helpline-26-27 Annual val	85312300	Sewage removal services.	57040	Priv contract payments	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/07/2026	4500011616	10	1	0.0	10,000.00	206029	Homes for Ukraine scheme	Support for Ukrainian refugees at the Fr	66000000	Pension services.	46010	Grants to VPI Sector	161970	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/07/2026	4500011617	10	1	0.0	5,000.00	206030	Afgan Citizen resettlement scheme	Support for Afghan refugees at the Frien	66000000	Pension services.	46010	Grants to VPI Sector	161970	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/07/2026	4500011618	10	1	0.0	5,000.00	401213	UK Resettlement programmes	UKRS Support at the Friendship Café	66000000	Pension services.	46010	Grants to VPI Sector	161970	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011626	10	1	0.0	766,507.46	Y-0050-09528-GRANTS	DFG 25/26 - Gloucester	Gloucester City Council Disabled Facilit	66000000	Pension services.	48050	Capital Expenditure - Grants	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/07/2026	30/09/2026				
16/07/2026	4500011640	10	1	0.0	48,000.00	302600	Corporate Transport Unit	7x lease vehicles for Highways plugin Hy	34100000	Heavy-duty motor vehicles.	30010	Vehicles	194407	Sinclair Finance & Leasing Ltd	Z003	Commercial (Organisations)	GB449778188	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011642	10	1	0.0	16,929.97	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Work Location:- Brookfield Farm, Ampney	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011645	10	1	0.0	9,400.00	206869	Music Serv Trav. + Expenses	CPD training for staff and schools	98110000	Accommodation and office services.	43010	Professional fees	140310	Swindon Music Service	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011647	10	1	0.0	31,200.00	101027	Families First Programme	SWIFT Safer Relationship Programme: Dome	98110000	Accommodation and office services.	43010	Professional fees	214878	East Sussex County Fund	Z004	Government / Public Sector		01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011648	10	1	0.0	25,000.00	304002	Road Safety	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011650	10	1	0.0	15,517.93	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	TO-0232 Glous Cycle Spine WWT (Sustrans)	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011654	10	1	0.0	5,000.00	Y-9499-06481-WORKS	Health & Safety (Schools) 26/27	Work:- Training Fees -Professional (Exte	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	137616	Sanctus Training	Z003	Commercial (Organisations)	GB994252096	01/07/2026	30/09/2026				

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
16/07/2026	4500011656	10	1	0.0	30,098.23	Y-0091-08691-WORKS	Fosse Cross HRC (Cirencester)	Refurbishment of the staff office at Fos	71800000	Software-related services.	48016	Capital Expenditure - Specialist fees (eg. survey	154421	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011658	10	1	0.0	12,500.00	Y-0098-41175-WORKS	Woodcroft Staunton Coleford - AT	TO-0299 Woodcroft, Staunton GL16 8NY	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011673	10	1	0.0	6,974.54	302600	Corporate Transport Unit	15.07.26 Allstar GFRS invoice E202231377	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011677	10	2	0.0	3,055.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108748	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011677	10	1	0.0	3,055.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108748	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011677	20	1	0.0	3,445.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108748	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011678	10	3	0.0	11,220.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011678	10	2	0.0	11,220.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011678	10	1	0.0	11,220.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011678	20	1	0.0	14,025.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011678	30	1	0.0	255.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011679	10	1	35.0	3,500.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107657	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011679	10	2	65.0	6,500.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107657	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011680	10	2	0.0	2,250.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011680	10	1	0.0	2,250.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011680	10	3	0.0	2,250.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011680	20	1	0.0	5,025.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011680	30	1	0.0	225.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011681	10	1	0.0	20,250.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	206159	May Lane Surgery	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011681	10	2	0.0	20,250.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	206159	May Lane Surgery	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011681	20	1	0.0	6,750.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	206159	May Lane Surgery	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011682	10	3	0.0	35,400.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011682	10	2	0.0	35,400.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011682	10	1	0.0	35,400.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011682	20	1	0.0	52,500.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011682	30	1	0.0	1,100.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011683	10	1	0.0	10,050.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011683	10	2	0.0	10,050.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011683	10	3	0.0	10,050.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011683	20	1	0.0	4,200.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011683	30	1	0.0	750.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011684	10	3	5.0	250.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011684	10	2	80.0	4,000.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011684	10	1	15.0	750.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011685	10	3	0.0	10,140.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011685	10	2	0.0	10,140.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011685	10	1	0.0	10,140.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011685	20	1	0.0	8,775.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011685	30	1	0.0	585.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011686	10	3	0.0	4,800.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organistion	GB879119676	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011686	10	1	0.0	4,800.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organistion	GB879119676	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011686	10	2	0.0	4,800.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organistion	GB879119676	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011686	20	1	0.0	9,750.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organistion	GB879119676	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011686	30	1	0.0	450.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organistion	GB879119676	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011687	10	1	0.0	2,880.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011687	10	2	0.0	2,880.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011687	10	3	0.0	2,880.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011687	20	1	0.0	12,160.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011687	30	1	0.0	960.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011688	10	2	0.0	7,650.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160051	Painswick Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011688	10	1	0.0	7,650.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160051	Painswick Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011688	20	1	0.0	850.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	160051	Painswick Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011689	10	2	0.0	17,200.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	01/07/2026	30/09/2026				
16/07/2026	4500011689	10	1	0.0	17,200.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	01/07/2026	30/09/2026				
16/07/2026	4500011689	20	1	0.0	25,800.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	01/07/2026	30/09/2026				
16/07/2026	4500011690	10	1	0.0	3,325.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107124	Prices Mill Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011690	10	2	0.0	3,325.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107124	Prices Mill Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011690	20	1	0.0	6,175.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107124	Prices Mill Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011691	10	1	0.0	2,880.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164258	Mamta ChadaT/A Quedgeley Medic	Z013	NHS Bodies		01/07/2026	30/09/2026				
16/07/2026	4500011691	10	2	0.0	2,880.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164258	Mamta ChadaT/A Quedgeley Medic	Z013	NHS Bodies		01/07/2026	30/09/2026				
16/07/2026	4500011691	10	3	0.0	2,880.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164258	Mamta ChadaT/A Quedgeley Medic	Z013	NHS Bodies		01/07/2026	30/09/2026				
16/07/2026	4500011691	20	1	0.0	5,913.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164258	Mamta ChadaT/A Quedgeley Medic	Z013	NHS Bodies		01/07/2026	30/09/2026				
16/07/2026	4500011691	30	1	0.0	207.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	164258	Mamta ChadaT/A Quedgeley Medic	Z013	NHS Bodies		01/07/2026	30/09/2026				
16/07/2026	4500011692	10	1	0.0	4,270.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011692	10	2	0.0	4,270.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011692	10	3	0.0	4,270.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011692	20	1	0.0	2,520.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011692	30	1	0.0	210.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011693	10	1	6.0	480.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011693	10	2	91.0	7,280.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011693	10	3	3.0	240.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011694	10	1	0.0	9,457.50	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011694	10	2	0.0	9,457.50	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011694	10	3	0.0	9,457.50	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011694	20	1	0.0	9,457.50	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011694	30	1	0.0	585.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011695	10	1	0.0	1,000.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100600	Sixways Clinic	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011695	10	2	0.0	1,000.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100600	Sixways Clinic	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011695	20	1	0.0	6,000.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100600	Sixways Clinic	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011696	10	1	0.0	5,120.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011696	10	2	0.0	5,120.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011696	10	3	0.0	5,120.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
16/07/2026	4500011696	20	1	0.0	9,280.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011696	30	1	0.0	1,600.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011697	10	2	0.0	2,400.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159422	Redacted	Z003	Commercial (Organisations)	GB879101607	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011697	10	1	0.0	2,400.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159422	Redacted	Z003	Commercial (Organisations)	GB879101607	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011697	20	1	0.0	3,600.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159422	Redacted	Z003	Commercial (Organisations)	GB879101607	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011698	10	2	86.0	13,760.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	140453	Stoke Road Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011698	10	1	14.0	2,240.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	140453	Stoke Road Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011700	10	1	0.0	5,200.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	01/07/2026	30/09/2026				
16/07/2026	4500011700	10	2	0.0	5,200.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	01/07/2026	30/09/2026				
16/07/2026	4500011700	10	3	0.0	5,200.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	01/07/2026	30/09/2026				
16/07/2026	4500011700	20	1	0.0	9,506.25	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	01/07/2026	30/09/2026				
16/07/2026	4500011700	30	1	0.0	1,543.75	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	01/07/2026	30/09/2026				
16/07/2026	4500011701	10	1	0.0	11,250.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	01/07/2026	30/09/2026				
16/07/2026	4500011701	10	2	0.0	11,250.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	01/07/2026	30/09/2026				
16/07/2026	4500011701	10	3	0.0	11,250.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	01/07/2026	30/09/2026				
16/07/2026	4500011701	20	1	0.0	11,025.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	01/07/2026	30/09/2026				
16/07/2026	4500011701	30	1	0.0	225.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	01/07/2026	30/09/2026				
16/07/2026	4500011702	10	1	0.0	2,160.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011702	10	2	0.0	2,160.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011702	10	3	0.0	2,160.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011702	20	1	0.0	6,390.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011702	30	1	0.0	450.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011703	10	3	0.0	2,310.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011703	10	2	0.0	2,310.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011703	10	1	0.0	2,310.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011703	20	1	0.0	2,640.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011703	30	1	0.0	550.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011704	10	3	0.0	2,900.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011704	10	2	0.0	2,900.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011704	10	1	0.0	2,900.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011704	20	1	0.0	12,300.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011704	30	1	0.0	800.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011705	10	1	0.0	13,760.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011705	10	2	0.0	13,760.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011705	10	3	0.0	13,760.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011705	20	1	0.0	17,996.80	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011705	30	1	0.0	243.20	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011706	10	2	0.0	3,375.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205534	Redacted	Z013	NHS Bodies	GB878639747	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011706	10	1	0.0	3,375.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205534	Redacted	Z013	NHS Bodies	GB878639747	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011706	20	1	0.0	10,125.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	205534	Redacted	Z013	NHS Bodies	GB878639747	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011707	10	3	0.0	2,600.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	01/07/2026	30/09/2026				
16/07/2026	4500011707	10	2	0.0	2,600.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	01/07/2026	30/09/2026				
16/07/2026	4500011707	10	1	0.0	2,600.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	01/07/2026	30/09/2026				
16/07/2026	4500011707	20	1	0.0	6,900.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	01/07/2026	30/09/2026				
16/07/2026	4500011707	30	1	0.0	500.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	01/07/2026	30/09/2026				
16/07/2026	4500011708	10	2	0.0	4,375.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	110274	Yorkley Health Centre	Z003	Commercial (Organisations)	GB879060296	01/07/2026	30/09/2026				
16/07/2026	4500011708	10	1	0.0	4,375.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	110274	Yorkley Health Centre	Z003	Commercial (Organisations)	GB879060296	01/07/2026	30/09/2026				
16/07/2026	4500011708	20	1	0.0	8,125.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	110274	Yorkley Health Centre	Z003	Commercial (Organisations)	GB879060296	01/07/2026	30/09/2026				
16/07/2026	4500011709	10	1	0.0	9,375.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	104413	Severnbank Surgery	Z003	Commercial (Organisations)	GB879127384	01/07/2026	30/09/2026				
16/07/2026	4500011709	20	1	0.0	3,125.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	104413	Severnbank Surgery	Z003	Commercial (Organisations)	GB879127384	01/07/2026	30/09/2026				
16/07/2026	4500011710	10	2	0.0	4,750.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108566	Rowcroft Medical Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011710	10	1	0.0	4,750.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108566	Rowcroft Medical Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011710	20	1	0.0	4,750.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	108566	Rowcroft Medical Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011711	10	3	4.0	500.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011711	10	2	78.0	9,750.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011711	10	1	18.0	2,250.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011712	10	1	0.0	6,912.50	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011712	10	2	0.0	6,912.50	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011712	10	3	0.0	6,912.50	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011712	20	1	0.0	10,062.50	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011712	30	1	0.0	525.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011713	10	2	0.0	2,160.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011713	10	1	0.0	2,160.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011713	10	3	0.0	2,160.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011713	20	1	0.0	9,720.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011713	30	1	0.0	1,620.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011714	10	2	0.0	9,310.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011714	10	3	0.0	9,310.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011714	10	1	0.0	9,310.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011714	20	1	0.0	8,930.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011714	30	1	0.0	760.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011715	10	2	0.0	8,000.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011715	10	3	0.0	8,000.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011715	10	1	0.0	8,000.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011715	20	1	0.0	23,520.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011715	30	1	0.0	480.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011716	10	1	0.0	9,500.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011716	10	2	0.0	9,500.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011716	10	3	0.0	9,500.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011716	20	1	0.0	11,000.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011716	30	1	0.0	500.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011717	10	2	86.5	22,922.50	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
16/07/2026	4500011717	10	3	5.5	1,457.50	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011717	10	1	8.0	2,120.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011718	10	2	65.0	13,650.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102253	The Hadwen Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011718	10	1	35.0	7,350.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102253	The Hadwen Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011719	10	2	0.0	7,125.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011719	10	1	0.0	7,125.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011719	10	3	0.0	7,125.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011719	20	1	0.0	7,125.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011719	30	1	0.0	750.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011720	10	2	0.0	20,925.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011720	10	3	0.0	20,925.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011720	10	1	0.0	20,925.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011720	20	1	0.0	1,125.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011720	30	1	0.0	450.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011721	10	2	95.5	40,826.25	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011721	10	1	4.5	1,923.75	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011724	10	3	2.0	860.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/07/2026	30/09/2026				
16/07/2026	4500011724	10	1	28.0	12,040.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/07/2026	30/09/2026				
16/07/2026	4500011724	10	2	70.0	30,100.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/07/2026	30/09/2026				
16/07/2026	4500011725	10	2	0.0	11,700.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011725	10	1	0.0	11,700.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011725	10	3	0.0	11,700.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011725	20	1	0.0	6,030.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011725	30	1	0.0	270.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011726	10	1	11.0	1,787.50	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011726	10	2	89.0	14,462.50	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011727	10	1	6.5	1,267.50	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011727	10	2	90.0	17,550.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011727	10	3	3.5	682.50	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/07/2026	4500011728	10	3	0.0	11,730.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011728	10	2	0.0	11,730.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011728	10	1	0.0	11,730.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011728	20	1	0.0	13,260.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011728	30	1	0.0	510.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011729	10	3	0.0	9,625.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011729	10	2	0.0	9,625.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011729	10	1	0.0	9,625.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011729	20	1	0.0	7,350.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011729	30	1	0.0	525.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
16/07/2026	4500011730	10	2	0.0	7,500.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	182920	Cirencester Health Group	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011730	10	1	0.0	7,500.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	182920	Cirencester Health Group	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/07/2026	4500011730	20	1	0.0	7,500.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	182920	Cirencester Health Group	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/07/2026	4500011747	10	1	0.0	84,585.00	Y-0011-01013-ICT	End User Hardware	RETRO to pay outstanding dell invoice 71	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	3	Large (250+ emps)		
17/07/2026	4500011762	10	1	0.0	17,844.00	501313	Property Strategy	Facilities-iQ – 1 year term Core licenc	79980000	Adult-education services at university level.	46000	Subscriptions	214800	BESA Publications Limited	Z003	Commercial (Organisations)	188752161	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/07/2026	4500011772	10	1	0.0	68,600.33	802731	tcad - Tech and Corp Adjustments	Care Leavers Discount 25/26	75000000	Child allowances.	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/07/2026	30/09/2026				
17/07/2026	4500011773	10	1	0.0	62,917.31	802731	tcad - Tech and Corp Adjustments	Care Leavers Discount 25/26	75000000	Child allowances.	43010	Professional fees	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/07/2026	4500011774	10	1	0.0	378,000.00	304169	Customer response priorities	TO-0302 Customer Requests 26-27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
17/07/2026	4500011775	10	1	0.0	400,990.00	Y-2009-17341-WORKS	A429 Bristol Road Cirencester	TO-644 A429 Bristol Road Cirencester	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/07/2026	4500011776	10	1	0.0	165,000.00	Y-2008-72042-WORKS	3/276 Oxleaze Rd Culkerton	TO-645 3/276 Oxleaze Rd Culkerton	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/07/2026	4500011777	10	1	0.0	285,282.00	Y-2009-07642-WORKS	3/179 Ewen Rd South Cerney	TO-646 3/179 Ewen Rd South Cerney	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/07/2026	4500011778	10	1	0.0	214,858.00	Y-2009-10654-WORKS	3/157 Hatherop Rd Fairford	TO-647 3/157 Hatherop Rd Fairford	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/07/2026	4500011781	10	1	0.0	6,969.43	101223	CWD Care Packages	NO 5122343 - No SDA - A2R Approval 35220	79900000	Youth education services.	43010	Professional fees	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
17/07/2026	4500011796	10	1	0.0	20,000.00	503411	Legal disbs - CYPD	88176	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	188177	3PB Barristers	Z003	Commercial (Organisations)	GB998688316	01/07/2026	30/09/2026				
17/07/2026	4500011797	10	1	0.0	6,384.09	304217	Depots - Highway Specific	Rates for Andoversford Highways Depot	45233000	Insulation work.	57015	Maintenance Contract	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/07/2026	30/09/2026	3	Large (250+ emps)		
17/07/2026	4500011801	10	1	0.0	504,970.84	501026	Networks	BT CNSPCOIN-GLOSCC service payments for	72700000	Research and Development	44600	Computer Related Costs	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/07/2026	4500011806	10	1	0.0	44,758.00	209071	IPS Grant	For the repayment of unspent grant money	85312500	Operation of a refuse site.	57040	Priv contract payments	193126	Dept of Health and Social Care	Z004	Government / Public Sector		01/07/2026	30/09/2026	3	Large (250+ emps)		
17/07/2026	4500011807	10	1	0.0	62,917.92	502180	SAP implementation costs	This PO is being raised to replace PO 45	79410000	Collection agency services.	43010	Professional fees	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/07/2026	4500011808	10	1	0.0	6,384.09	304217	Depots - Highway Specific	Cotswold District Council - Rates for An	45233000	Insulation work.	57015	Maintenance Contract	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/07/2026	30/09/2026	3	Large (250+ emps)		
19/07/2026	4500011814	10	1	0.0	510,624.53	Y-0050-09526-GRANTS	DFG 25/26 - Cotswold	DFG Q4 2026/27	66000000	Pension services.	48050	Capital Expenditure - Grants	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/07/2026	30/09/2026	3	Large (250+ emps)		
19/07/2026	4500011815	10	1	0.0	750,000.00	Y-0050-09542-GRANTS	DFG 26/27 - Gloucester	DFG 2026/27 allocation to Gloucester Cit	66000000	Pension services.	48050	Capital Expenditure - Grants	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/07/2026	30/09/2026				
20/07/2026	4500011818	10	1	0.0	16,049.93	801010	fw720 - Council Elections	Stroud District Council - 1 May 2025 Cou	75000000	Child allowances.	43010	Professional fees	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/07/2026	30/09/2026				
20/07/2026	4500011821	10	1	0.0	10,300.00	500000	Corporate Resources Management	Bespoke Consultancy - Audit Review - 01/	98110000	Accommodation and office services.	43010	Professional fees	138056	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011822	10	1	0.0	30,000.00	Y-0078-91067-GRANT	Stroud Rural SuDS	Contribution towards Rural SuDS projects	66000000	Pension services.	48050	Capital Expenditure - Grants	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/07/2026	30/09/2026				
20/07/2026	4500011824	10	1	0.0	40,235.58	502180	SAP implementation costs	Replacement PO for 4500010545 (to be del	79410000	Collection agency services.	43010	Professional fees	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011827	10	1	25.0	4,000.00	502170	DBS	On line hosted system for DBS applicatio	98110000	Accommodation and office services.	43010	Professional fees	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/07/2026	30/09/2026				
20/07/2026	4500011827	10	2	75.0	12,000.00	502178	DBS Schools & External	On line hosted system for DBS applicatio	98110000	Accommodation and office services.	43010	Professional fees	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/07/2026	30/09/2026				
20/07/2026	4500011830	10	1	0.0	7,321.44	306050	Tree Planting	x7 bespoke planters	10160000	Plants, trees and flowers (excluding tree surgery)	20110	Grounds Maintenance	202578	Greentech Ltd	Z003	Commercial (Organisations)	GB115100677	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011833	10	1	0.0	50,000.00	Y-0074-01011-WORKS	Bibury Overtourism Scheme	TO-0298 Bibury Overtourism Scheme	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
20/07/2026	4500011834	10	1	0.0	54,756.00	101316	Social Care Supported Living	SN 5232185	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011835	10	1	0.0	57,824.73	101316	Social Care Supported Living	M-PA 342697	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011836	10	1	0.0	87,083.00	101316	Social Care Supported Living	BK 5215221	85000000	Services provided by medical personnel.	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011837	10	1	0.0	54,756.00	101316	Social Care Supported Living	NK 5231929	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011838	10	1	0.0	73,250.00	101314	Social Care Mainstream Fostering	MA 5159171	85000000	Services provided by medical personnel.	58010	Childrens Agency	214197	Fostering Connections	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011839	10	1	0.0	82,581.93	101316	Social Care Supported Living	MT 377647	85000000	Services provided by medical personnel.	58010	Childrens Agency	187125	Phoenix Supported Living	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011840	10	1	0.0	143,434.00	101316	Social Care Supported Living	SC 320519	85000000	Services provided by medical personnel.	58010	Childrens Agency	214850	Focus Futures UK Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
20/07/2026	4500011842	10	1	0.0	55,343.84	104056	Staying Put	BD 286931	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011843	10	1	0.0	312,000.00	101310	Social Care Mainstream Residential	LL 5033094	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011844	10	1	0.0	64,292.80	101316	Social Care Supported Living	GP 5057583	85000000	Services provided by medical personnel.	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011845	10	1	0.0	241,308.00	101310	Social Care Mainstream Residential	RT 5093867	85000000	Services provided by medical personnel.	58010	Childrens Agency	186846	Care Today Childrens Services	Z010	Commercial (individual)	GB593566789	01/07/2026	30/09/2026				
20/07/2026	4500011846	10	1	0.0	114,296.00	101314	Social Care Mainstream Fostering	A-RS 5223959	85000000	Services provided by medical personnel.	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011848	10	1	0.0	20,843.15	305415	CYP Commissioning	Work Location:- 20 Cambridge Way 20,	45300000	Building completion work.	20060	Premises Repairs & Maintenance	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
20/07/2026	4500011855	10	1	0.0	666,700.00	101310	Social Care Mainstream Residential	Residential Placement	85000000	Services provided by medical personnel.	58010	Childrens Agency	214697	Pebbles Care Limited	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
20/07/2026	4500011856	10	1	0.0	81,978.00	101316	Social Care Supported Living	Supported Accommodation	85000000	Services provided by medical personnel.	58010	Childrens Agency	140187	Horizon Supported Accommodatio	Z003	Commercial (Organisations)	GB284410509	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011857	10	1	0.0	54,756.00	101316	Social Care Supported Living	Supported Accommodation	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011858	10	1	0.0	91,312.00	101316	Social Care Supported Living	Supported Accommodation	85000000	Services provided by medical personnel.	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
20/07/2026	4500011859	10	1	0.0	70,200.00	101314	Social Care Mainstream Fostering	IFA Placement	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011861	10	1	0.0	82,392.00	101314	Social Care Mainstream Fostering	IFA placement	85000000	Services provided by medical personnel.	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
20/07/2026	4500011862	10	1	0.0	504,336.85	101310	Social Care Mainstream Residential	Residential	85000000	Services provided by medical personnel.	58010	Childrens Agency	209372	Solace Care Group Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011864	10	1	0.0	85,384.00	101316	Social Care Supported Living	Supported Accommodation	85000000	Services provided by medical personnel.	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/07/2026	4500011872	10	1	0.0	40,880.00	101314	Social Care Mainstream Fostering	IFA Placement	85000000	Services provided by medical personnel.	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
20/07/2026	4500011873	10	1	0.0	40,880.00	101314	Social Care Mainstream Fostering	IFA Placement	85000000	Services provided by medical personnel.	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
20/07/2026	4500011878	10	2	0.0	20,800.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111129	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
20/07/2026	4500011878	10	1	0.0	20,800.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111129	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
20/07/2026	4500011878	20	1	0.0	11,200.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	111129	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
21/07/2026	4500011888	10	1	0.0	5,575.00	404100	Glos Coroners	HTA Licence 12595 - 2026/27	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	155968	Human Tissue Authority	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
21/07/2026	4500011888	20	1	0.0	3,900.00	404100	Glos Coroners	HTA Licence 12595 - 2026/27	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	155968	Human Tissue Authority	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
21/07/2026	4500011888	30	1	0.0	550.00	404100	Glos Coroners	HTA Licence 12595 - 2026/27	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	155968	Human Tissue Authority	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
21/07/2026	4500011888	40	1	0.0	550.00	404100	Glos Coroners	HTA Licence 12595 - 2026/27	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	155968	Human Tissue Authority	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
21/07/2026	4500011900	10	1	0.0	11,050.00	304217	Depots - Highway Specific	Cotswold District Council Rent for Ando	45233000	Insulation work.	57015	Maintenance Contract	163970	Cotswold District Council (Cou	Z004	Government / Public Sector		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011901	10	1	0.0	24,085.00	502508	Head of Traded Services	SLA Online – Annual Licence Managed Port	72261000	Software support services.	44600	Computer Related Costs	160628	Frontline Data	Z003	Commercial (Organisations)	GB863943783	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011903	10	1	0.0	6,384.09	304217	Depots - Highway Specific	Cotswold District Council - Rates for An	45233000	Insulation work.	57015	Maintenance Contract	163970	Cotswold District Council (Cou	Z004	Government / Public Sector		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011906	10	1	0.0	249,000.00	Y-0050-09538-EQUIP	DFG 26/27 - Minor Adaptations Service	We Care and Repair (Lot 3 Minor Adaptati	51410000	restaurant and retail trade services."	48010	Capital Expenditure - Work	176865	WE Care and Repair	Z003	Commercial (Organisations)	GB125479012	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011907	10	1	0.0	170,000.00	201512	CES Service and Repairs Contract	Minor Adaptations and Service and Repair	85311100	Vocational rehabilitation services.	57040	Priv contract payments	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011910	10	1	0.0	6,780.00	Y-9765-06470-WORKS	Ruardean Primary modular building	Work Location:- Ruardean C of E Primary	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/07/2026	4500011911	10	1	0.0	24,828.03	Y-9781-06503-WORKS	Gastrells Community Primary Fire alarm	Work Location:- Gastrells Community Pri	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	175004	Decibel Fire and Security Limi	Z003	Commercial (Organisations)	GB252363616	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011912	10	1	0.0	21,806.00	Y-0401-06528-WORKS	Altus School Eastbrook Rd solar panels	Work Location:- The Altus School - (7 E	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/07/2026	30/09/2026				
21/07/2026	4500011913	10	1	0.0	21,806.00	Y-0547-06454-WORKS	Woodmancote Primary solar panels	Work Location:- Woodmancote School Wo	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/07/2026	30/09/2026				
21/07/2026	4500011914	10	1	0.0	10,600.00	101316	Social Care Supported Living	Supported Accommodation	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011915	10	1	0.0	85,150.00	101316	Social Care Supported Living	Supported Accommodation	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011918	10	1	0.0	60,000.00	401208	Equipment Team	PPE	35113400	ammunition and associated parts."	41500	Clothes, Uniform & Laundry	101770	Bristol Uniforms Ltd	Z003	Commercial (Organisations)	GB974896150	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011919	10	1	0.0	41,750.28	401208	Equipment Team	Hunter Limit cart 26-27 V2 - Uniform	35811100	sport goods	41500	Clothes, Uniform & Laundry	102459	Hunter Apparel Solutions Ltd	Z003	Commercial (Organisations)	GB251702880	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011920	10	1	0.0	71,202.25	Y-9374-06500-WORKS	Archway School Boiler replacement	Work Location:- Archway School Archwa	45350000	Other building completion work.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/07/2026	30/09/2026	2	SME (2-249 emps)	4709692	
21/07/2026	4500011922	10	1	0.0	11,645.00	803100	Shire Hall Gloucester	Work Location:- Shire Hall Complex Sh	45300000	Building completion work.	20060	Premises Repairs & Maintenance	108582	ARV (UK) Limited	Z002	CIS Vendors	GB762990101	01/07/2026	30/09/2026			4131549	
21/07/2026	4500011924	10	1	0.0	154,572.99	Y-0139-06538-WORKS	The Shrubberies School int adaptations	Work Location:- The Shrubberies School	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	105824	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697801	01/07/2026	30/09/2026				
21/07/2026	4500011932	10	1	0.0	260,000.00	103529	Crisis & Resilience spend	Payments For Evouchers CRF May-August 20	75310000	Tree pruning and hedge trimming.	43010	Professional fees	207891	Evouchers Ltd	Z003	Commercial (Organisations)	GB465865151	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011941	10	1	0.0	8,576.61	302762	Flood Alleviation	TO-0255 26-27 Longhope Bank Stabilisatio	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/07/2026	4500011942	10	1	0.0	5,000.00	803123	Other Property	Work Location:- All AMPS Corp (Other)	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	137616	Sanctus Training	Z003	Commercial (Organisations)	GB994252096	01/07/2026	30/09/2026				
21/07/2026	4500011945	10	1	0.0	10,320.00	600000	Executive Office	Officer/Member (x12) - Attendance at Co	55120000	Signage - Purchase & Maintenance	45040	Conference expenses	136949	County Councils Network	Z003	Commercial (Organisations)	GB239098631	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011949	10	1	0.0	5,000.00	206029	Homes for Ukraine scheme	£300 to support Laura Bullivant "Icons o	66000000	Pension services.	46010	Grants to VPI Sector	156771	Ukrainian Home Fund	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/07/2026	4500011952	10	1	0.0	536,266.93	Y-0343-06398-WORKS	Henley Bank School expansion	Reimbursement of expansion costs	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	193511	Greenshaw Learning Trust Ltd	Z015	Academy Schools	GB207669391	01/07/2026	30/09/2026	2	SME (2-249 emps)		
22/07/2026	4500011971	10	1	0.0	72,270.86	205054	Mental Health Section 75 Integrated Srvs	Income from other Local Authorities Re	85000000	Services provided by medical personnel.	58010	Childrens Agency	140122	Bristol City Council	Z012	Other Local Authorities	GB139563445	01/07/2026	30/09/2026				
22/07/2026	4500011973	10	1	0.0	40,000.00	401207	ICT	Airwave Limit Cart 26-27 Please quote PO	75000000	Child allowances.	43010	Professional fees	145213	Airwave Soultions Ltd	Z003	Commercial (Organisations)	GB904440552	01/07/2026	30/09/2026	2	SME (2-249 emps)		
22/07/2026	4500011980	10	1	0.0	9,045.00	Y-9818-06353-WORKS	Thrupp Primary Lath & plaster works	Work Location:- Thrupp Primary School	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/07/2026	30/09/2026	2	SME (2-249 emps)	6860795	
22/07/2026	4500011981	10	1	0.0	30,000.00	101532	Childrens Social Care ICT Costs	Magic notes	85000000	Services provided by medical personnel.	58010	Childrens Agency	206624	Beam Up Ltd	Z003	Commercial (Organisations)	GB325653502	01/07/2026	30/09/2026	2	SME (2-249 emps)		
22/07/2026	4500011983	10	1	0.0	6,175.20	304220	Ash Die Back	PAYMENT IN ADVANCE OF AGREED CHANGE CONT	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	163154	Openreach BT Legal	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
22/07/2026	4500011985	10	1	0.0	93,370.00	Y-9775-06338-WORKS	Sharpness Primary Damp works	Work Location:- Sharpness Primary Schoo	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	105824	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697801	01/07/2026	30/09/2026				
22/07/2026	4500011987	10	1	0.0	219,672.18	Y-9580-06532-WORKS	Cam Everlands Primary flat roofing	Work Location:- Cam Everlands Primary S	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	175765	M & J Group Construction & Roo	Z002	CIS Vendors	GB335009680	01/07/2026	30/09/2026				
22/07/2026	4500011990	10	1	0.0	65,300.00	Y-9926-06529-WORKS	Dinglewell Junior School Boiler works	Work Location:- Dinglewell Infant and J	44620000	Works for complete or par	48020	Capital Expenditure - Non-ICT equipment & furnitur	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/07/2026	30/09/2026	2	SME (2-249 emps)	4709692	
22/07/2026	4500011994	10	1	0.0	5,337.00	307540	Development Control	TO-0260 Modelling Land N of Treddington	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
22/07/2026	4500011995	10	1	0.0	241,343.00	101508	Section 19 Funding	Youth Work provision commissioned from Y	98110000	Accommodation and office services.	43010	Professional fees	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/07/2026	30/09/2026	2	SME (2-249 emps)		
22/07/2026	4500011996	10	1	0.0	29,000.00	500000	Corporate Resources Management	LC - Communications Specialist Support (	98110000	Accommodation and office services.	43010	Professional fees	109424	Local Government Association	Z009	Voluntary Sector (Organistion	GB318342219	01/07/2026	30/09/2026	3	Large (250+ emps)		
22/07/2026	4500011997	10	1	0.0	44,000.00	103555	Gloucestershire Care Services NHS Trust	Payments For Glos Health & Care NHS FT -	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	187862	Glos Health & Care NHS FT	Z013	NHS Bodies	GB654422641	01/07/2026	30/09/2026	3	Large (250+ emps)		
22/07/2026	4500012000	10	1	0.0	130,000.00	Y-1016-00807-WORKS	BSIP 25-26 - Gloucestr Transprt Hub RTPI	New RTPI Departure Boards & Additional i	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/07/2026	30/09/2026	2	SME (2-249 emps)		
22/07/2026	4500012001	10	1	0.0	85,800.00	Y-1016-00807-WORKS	BSIP 25-26 - Gloucestr Transprt Hub RTPI	New RTPI infrastructure, at Gloucester T	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012009	10	1	0.0	24,300.00	Y-0098-41177-WORKS	Brimpsfield War Memorial - AT	TO-0305 Brimpsfield War Memorial	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
23/07/2026	4500012010	10	1	0.0	9,700.00	Y-0098-41176-WORKS	Mannesty Farm Far Oakridge GL6 7PD	TO-0304 Mannesty Farm Far Oakridge	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
23/07/2026	4500012011	10	1	0.0	33,872.34	Y-0079-08536-WORKS	M5 J10 - Stoke Orchard Traffic Calming	For National Grid to carry out connectio	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012018	10	1	0.0	20,160.00	103150	Total Small Improvements	70x Samsung Galaxy A37	64210000	Other sources of energy supplies and distr	44280	Data Network Services	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012018	20	1	0.0	499.80	103150	Total Small Improvements	70x EVOLITE CLEAR SAMSUNG A37 5G	64210000	Other sources of energy supplies and distr	44280	Data Network Services	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012018	30	1	0.0	307.30	103150	Total Small Improvements	70x OTTERBOX GLASS GALAXY A37 5G/ A36 5G	64210000	Other sources of energy supplies and distr	44280	Data Network Services	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012019	10	1	0.0	19,732.04	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link & AT	Vodafone C4 - Southgate Street Phase 2	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	01/07/2026	30/09/2026	3	Large (250+ emps)		
23/07/2026	4500012021	10	1	0.0	5,390.00	101292	6-8 Barnwood Road-Childrens Home	Barnwood House Annual Fee 2026 SINCC3F 8	79900000	Youth education services.	43010	Professional fees	111441	Ofsted	Z003	Commercial (Organisations)	GB888807650	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012026	10	1	0.0	84,807.00	302349	GCC Urban Bus Svcs	KB065SB Bus Contract from 31/08/2026-01/	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012027	10	1	0.0	102,000.00	302349	GCC Urban Bus Svcs	KB067SB New Bus Contract from 31/08/2026	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012030	10	1	0.0	87,000.00	302349	GCC Urban Bus Svcs	KB067EB Bus Contract 30/08/2026-01/09/20	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012031	10	1	0.0	35,697.00	302349	GCC Urban Bus Svcs	BH803IT Bus Contract From 30/08/2026-01/	34120000	Simulators.	32060	Pool Car / Vehicle Hire	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012032	10	1	0.0	868,593.00	302349	GCC Urban Bus Svcs	DK207DT Bus Service Contract from 30/08/	34120000	Simulators.	32060	Pool Car / Vehicle Hire	204477	Eurocoaches Ltd	Z003	Commercial (Organisations)	GB357937505	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012036	10	1	0.0	15,324.69	Y-0096-08425-WORKS	A419 Chalford to Agricultural College	ANPR Speed Camera Connections, A419, , N	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012037	10	1	0.0	14,834.61	Y-0096-08425-WORKS	A419 Chalford to Agricultural College	ANPR Speed Camera Connections, A419, , N	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012042	10	1	0.0	8,734.10	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Refurbishment and Transport of 2 off was	71800000	Software-related services.	48016	Capital Expenditure - Specialist fees (eg. survey	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012043	10	1	34.0	3,488.40	603000	Planning, Performance and Insight	Annual Software Licence renewal for Bro	48000000	Internet and intranet software package."	44600	Computer Related Costs	134548	Angel Solutions Limited	Z003	Commercial (Organisations)	GB748408410	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012043	10	2	33.0	3,385.80	103225	Access to Learning Traded Services	Annual Software Licence renewal for Bro	48000000	Internet and intranet software package."	44600	Computer Related Costs	134548	Angel Solutions Limited	Z003	Commercial (Organisations)	GB748408410	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012043	10	3	33.0	3,385.80	502165	Projects	Annual Software Licence renewal for Bro	48000000	Internet and intranet software package."	44600	Computer Related Costs	134548	Angel Solutions Limited	Z003	Commercial (Organisations)	GB748408410	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012048	10	1	0.0	9,700.00	302561	Cycle Safety	Bike Fix sessions	98110000	Accommodation and office services.	43010	Professional fees	204298	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
23/07/2026	4500012049	10	1	0.0	10,000.00	302561	Cycle Safety	40 x school bike fix sessions - (payment	98110000	Accommodation and office services.	43010	Professional fees	192927	Bicko's Bike Shack	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
23/07/2026	4500012054	10	1	0.0	30,000.00	103529	Crisis & Resilience spend	Payment For Beebot AI - Due Diligence PI	85000000	Services provided by medical personnel.	58010	Childrens Agency	203421	Beebot AI Limited	Z003	Commercial (Organisations)	GB372745967	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012058	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	214930	The Salvation Army	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	3	Large (250+ emps)		
23/07/2026	4500012063	10	1	0.0	45,969.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211489	Bruern Abbey School	Z015	Academy Schools	GB125494901	01/07/2026	30/09/2026	2	SME (2-249 emps)	10581835	
23/07/2026	4500012064	10	1	0.0	25,000.00	101330	Total independent special schools budget	T/A Support Fees 2026/27 - 3 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	105883	Wycliffe College	Z008	Schools within GCC	GB879412192	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012065	10	1	0.0	25,000.00	101330	Total independent special schools budget	Summer 26 Placement Fees - 2 Pupils (GMW	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	103524	Hatherop Castle Limited	Z009	Voluntary Sector (Organistion	GB483040409	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012066	10	1	0.0	43,929.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	117688	New College Worcester	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012067	10	1	0.0	25,000.00	101340	Total schools recoupment budget	David Skene Recoupment Charges 2025/26	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	214972	Worcester Sixth Form College	Z015	Academy Schools	GB257194384	01/07/2026	30/09/2026	3	Large (250+ emps)		
23/07/2026	4500012068	10	1	0.0	41,191.00	101340	Total schools recoupment budget	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	214922	Activate Learning Education Tr	Z015	Academy Schools		01/07/2026	30/09/2026	3	Large (250+ emps)		
23/07/2026	4500012069	10	1	0.0	49,205.00	101331	Post 16 Independent School Placements	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	117688	New College Worcester	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
23/07/2026	4500012093	10	1	0.0	7,536.00	Y-0040-08311-WORKS	Lydney Library Refurbishment	Protect all members of public and adjoin	45214000	Construction work for buildings relating to education and re	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
23/07/2026	4500012095	10	1	0.0	9,000.00	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	180851	Felgains Ltd	Z003	Commercial (Organisations)	GB285402066	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/07/2026	4500012096	10	1	0.0	5,000.00	200054	Safeguarding MCA DoLS	Payment for Deprivation of Liberty Safeg	98110000	Accommodation and office services.	43010	Professional fees	215000	Frontline Assessments Ltd	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
24/07/2026	4500012099	10	1	0.0	19,800.00	Y-9926-06529-WORKS	Dinglewell Junior School Boiler works	Work Location:- Dinglewell Infant and J	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/07/2026	30/09/2026	2	SME (2-249 emps)	4709692	
24/07/2026	4500012100	10	1	0.0	14,000.00	Y-0010-03523-WORKS	Rain Garden Installation	Work:- Please supply 7 interpretation bo	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	188819	Gloucestershire Wildlife Enter	Z003	Commercial (Organisations)	GB535644633	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012103	10	1	0.0	19,000.00	Y-0010-03459-WORKS	Stroud Youth Centre - Solar PV	Work Location:- Stroud Youth Centre & T	51000000	Installation services of medical equipment.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012104	10	1	0.0	19,600.00	Y-0938-06539-WORKS	Kingsholm Primary solar panels	Work Location:- Kingsholm C of E Primar	51000000	Installation services of medical equipment.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012105	10	1	0.0	19,790.00	Y-0782-06540-WORKS	Slimbridge Primary solar panels	l Work Location:- Slimbridge Primary Sch	51000000	Installation services of medical equipment.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012107	10	1	0.0	21,637.04	205052	Mental Health Voluntary Sector	Mental Health User Led Network Engagemen	85000000	Services provided by medical personnel.	58010	Childrens Agency	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012109	10	1	0.0	88,982.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	215002	Redacted	Z015	Academy Schools	GB896104112	01/07/2026	30/09/2026	3	Large (250+ emps)		
24/07/2026	4500012110	10	1	0.0	71,236.95	Y-9929-06530-WORKS	Finlay Community School Flat roofing P2	Work Location:- Finlay Community School	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	145152	Traditional Leadwork & Roofing	Z002	CIS Vendors	GB924085429	01/07/2026	30/09/2026	2	SME (2-249 emps)	8510411007	
24/07/2026	4500012111	10	1	0.0	172,129.00	101340	Total schools recoupment budget	2026/27 Recoupment Charges - 2 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	175700	Notton House Academy	Z003	Commercial (Organisations)	GB115246050	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012113	10	1	0.0	5,500.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 202	33000000	Recording systems and exploration devices.	40540	Medical supplies	169501	Devon Disability Collective Li	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
24/07/2026	4500012118	10	1	0.0	79,440.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	215002	Redacted	Z015	Academy Schools	GB896104112	01/07/2026	30/09/2026	3	Large (250+ emps)		
24/07/2026	4500012120	10	1	0.0	9,750.00	111076	S17 East - Stroud	CW23050 Specialist short break provisio	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012124	10	1	0.0	21,000.00	101914	SW Academy - Curriculum	Enhancing Supervisory Practice Training	98110000	Accommodation and office services.	43010	Professional fees	209452	Talking Heads Social Work	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012132	10	1	0.0	12,728.40	302349	GCC Urban Bus Svcs	Robin Bus Licencing - extension DN7626	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	194680	Padam Mobility SaS	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/07/2026	4500012135	10	1	0.0	17,250.00	501008	ICT Software	Customer Information Governance System +	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/07/2026	4500012138	10	1	0.0	5,545.10	Y-0069-69009-WORKS	B4058 Rushmire Hill	Rushmire Hill – Water Delivery – Oracle	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	207499	Oracle Environmental Experts L	Z003	Commercial (Organisations)	GB192181995	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/07/2026	4500012143	10	1	0.0	20,002.13	302522	Bridges - Overhead works	TO-0240 Structures 2627 Ecology & Enviro	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
25/07/2026	4500012144	10	1	0.0	46,628.85	Y-0085-11261-WORKS	PORTHAM - 1126 Refurbishment	TO-0230 ST1126 Portham Flood Span	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
27/07/2026	4500012146	10	1	0.0	6,666.50	404100	Glos Coroners	Body collections during May 2026	60000000	Air transport services.	30120	Transport - service users	110490	Alexander Burn Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012148	10	1	0.0	5,720.00	Y-0062-09321-WORKS	PROW - CNL Removing Barriers	Surfacing works to public footpath betwe	45233000	Insulation work.	48010	Capital Expenditure - Work	102293	Cotswold Surfacing Company	Z002	CIS Vendors	GB484666108	01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012149	10	1	0.0	31,975.00	Y-0062-09321-WORKS	PROW - CNL Removing Barriers	Resurfacing of Bridleway BSA 28 Sapperto	45233000	Insulation work.	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/07/2026	30/09/2026			5826119	
27/07/2026	4500012151	10	1	0.0	76,150.00	Y-0081-76701-WORKS	PROW Infrastructure Imprvmts Fiddington	Excavate footpath and bridleway to depth	45233000	Insulation work.	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/07/2026	30/09/2026			5826119	
27/07/2026	4500012152	10	1	0.0	80,496.00	Y-2008-06606-WORKS	3/199 Nelson St & Middle St Stroud	TO-648 3/199 Nelson St & Middle St Strou	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
27/07/2026	4500012153	10	1	0.0	147,841.00	Y-2008-53648-WORKS	B4066 Selsley Hill Woodchester	TO-649 B4066 Selsley Hill Woodchester	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
27/07/2026	4500012154	10	1	0.0	186,718.00	Y-2009-07683-WORKS	3/386 Gloucester Road Andoversford	TO-651 3/386 Gloucester Road Andoversfor	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
27/07/2026	4500012155	10	1	0.0	132,970.00	Y-2009-18007-WORKS	3/181 Somerford Rd Cirencester MW	TO-650 3/181 Somerford Rd Cirencester	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
27/07/2026	4500012162	10	1	0.0	120,000.00	101402	Legal Fees	DCT: Chapter One Contract C Bulk Purchas	85000000	Services provided by medical personnel.	58010	Childrens Agency	195657	C2I Chapter One CIC	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012164	10	1	0.0	87,773.18	Y-9825-06362-WORKS	Tutshill Primary Flat roof replacement	Work Location:- Tutshill C of E School	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	175765	M & J Group Construction & Roo	Z002	CIS Vendors	GB335009680	01/07/2026	30/09/2026				
27/07/2026	4500012167	10	1	0.0	5,873.23	306050	Tree Planting	Home Farm Trees - Inv PS10064609	10160000	Plants, trees and flowers (excluding tree surgery)	20110	Grounds Maintenance	129839	Wyevale Nurseries Ltd	Z003	Commercial (Organisations)	GB489131130	01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012174	10	1	0.0	120,000.00	101223	CWD Care Packages	DCT: DJJ Healthcare Contract A Bulk Purc	85000000	Services provided by medical personnel.	58010	Childrens Agency	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012175	10	1	0.0	120,000.00	101223	CWD Care Packages	DCT: DJJ Healthcare Contract B Bulk Purc	85000000	Services provided by medical personnel.	58010	Childrens Agency	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012176	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	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012176	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	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012177	10	1	0.0	10,000.00	503412	Legal Disbursements - SEND	SEND/89344	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	189831	NO5 Barrister Chambers	Z003	Commercial (Organisations)	GB627255045	01/07/2026	30/09/2026				
27/07/2026	4500012183	10	1	0.0	7,870.00	302600	Corporate Transport Unit	27.06.26 Angloco 12 month annual service	34100000	Heavy-duty motor vehicles.	30010	Vehicles	101887	Angloco Limited	Z003	Commercial (Organisations)	GB427545246	01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012185	10	1	0.0	24,500.00	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	119320	Otto Bock Healthcare Plc	Z003	Commercial (Organisations)	GB228421281	01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/07/2026	4500012192	10	1	0.0	18,989.28	307517	Transport Planning Projects	TO-0261 Local Plan Support 2026/27	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
27/07/2026	4500012193	10	1	0.0	212,400.92	Y-9898-06487-WORKS	Naunton Park Primary Refurbishment P5	Work Location:- Naunton Park Primary Sc	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
27/07/2026	4500012194	10	1	0.0	7,368.50	307517	Transport Planning Projects	TO-0224 BRT - Traffic Signals Bus Priori	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
27/07/2026	4500012196	10	1	0.0	191,000.00	103555	Gloucestershire Care Services NHS Trust	Payments For Glos Health & Care NHS FT -	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	187862	Glos Health & Care NHS FT	Z013	NHS Bodies	GB654422641	01/07/2026	30/09/2026	3	Large (250+ emps)		
27/07/2026	4500012197	10	1	0.0	22,000.00	103555	Gloucestershire Care Services NHS Trust	Payments For Glos Health & Care NHS FT -	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	187862	Glos Health & Care NHS FT	Z013	NHS Bodies	GB654422641	01/07/2026	30/09/2026	3	Large (250+ emps)		
27/07/2026	4500012198	10	1	0.0	68,982.41	307526	Business Cases	TO-0253 Strat Trans Model (GC3M) Forecas	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
27/07/2026	4500012202	10	1	0.0	137,707.73	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	103607	Severnside Relocatable Systems	Z003	Commercial (Organisations)	GB692302638	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/07/2026	4500012210	10	1	0.0	6,500.00	501008	ICT Software	DN501997/CW7275 Archive Management Syst	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	192101	Metadatis Ltd	Z003	Commercial (Organisations)	GB214815033	01/07/2026	30/09/2026				
28/07/2026	4500012211	10	1	0.0	37,155.00	501034	LL Cloud	Hosting 01.04.26 to 31.03.27	48000000	Internet and intranet software package."	44600	Computer Related Costs	150108	Liquidlogic Ltd	Z003	Commercial (Organisations)	GB927438206	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/07/2026	4500012212	10	1	0.0	99,319.00	501034	LL Cloud	On installation and/or system access ("I	48000000	Internet and intranet software package."	44600	Computer Related Costs	150108	Liquidlogic Ltd	Z003	Commercial (Organisations)	GB927438206	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/07/2026	4500012215	10	1	0.0	113,820.00	Y-0382-06542-WORKS	All Saints Academy external canopy	Work Location:- All Saints` Academy A	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	133416	Kensington Systems Ltd	Z003	Commercial (Organisations)	GB995458356	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/07/2026	4500012218	10	1	0.0	5,321.10	101914	SW Academy - Curriculum	CULTURAL SERVICES - GLOUCESTER GUILDHALL	98110000	Accommodation and office services.	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/07/2026	30/09/2026				
28/07/2026	4500012223	10	1	0.0	23,603.20	302708	Parking	Barbour Logic - Response Master	98351110	Parking enforcement services	57040	Priv contract payments	182058	Barbour Logic Limited	Z003	Commercial (Organisations)	GB843750715	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/07/2026	4500012224	10	1	0.0	70,511.00	302708	Parking	maintenance and operating costs for MTE	34970000	fire-fighting	57280	Highways Traffic Communication systems	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/07/2026	4500012228	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	214735	Shared Intelligence Ltd	Z003	Commercial (Organisations)	752465620	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
28/07/2026	4500012231	10	1	0.0	36,000.00	101314	Social Care Mainstream Fostering	FE 5171294	85000000	Services provided by medical personnel.	58010	Childrens Agency	178487	By The Bridge	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/07/2026	4500012233	10	1	0.0	134,962.32	501030	Systems & Security	Tenable.One Subscription for 5000 assets	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	103900	Insight Direct (UK) Ltd	Z003	Commercial (Organisations)	GB746075129	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/07/2026	4500012235	10	1	0.0	67,080.00	201807	Housing Action Plan	Additional Healthy Homes/Oncology Suppor	85312400	Refuse disposal and treatment.	46010	Grants to VPI Sector	183227	North & West Gloucestershire	Z016	Non Commercial Orgs	GB885559363	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/07/2026	4500012236	10	1	0.0	67,250.00	201807	Housing Action Plan	Funding for Healthy Homes 2026 Better Ca	85312400	Refuse disposal and treatment.	46010	Grants to VPI Sector	183227	North & West Gloucestershire	Z016	Non Commercial Orgs	GB885559363	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/07/2026	4500012243	10	1	0.0	18,590.00	Y-0062-09321-WORKS	PROW - CNL Removing Barriers	Resurfacing of Footpaths in Frith Wood,	45233000	Insulation work.	48010	Capital Expenditure - Work	178788	DHF Landcare Ltd	Z003	Commercial (Organisations)	GB309153713	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012260	10	1	0.0	8,791.20	Y-0011-01017-ICT	LAN / WAN	Network project - configuration of switc	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012261	10	1	0.0	11,154.00	Y-0011-01017-ICT	LAN / WAN	The sites listed in the attachement requ	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012262	10	1	0.0	5,000.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1211. Mobile Data VPN for COIN use	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012262	20	1	0.0	2,535.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1210. Mobile Data Single Router -	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012262	30	1	0.0	1,200.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1212. Optional external antenna -	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012262	40	1	0.0	3,383.56	Y-0011-01017-ICT	LAN / WAN	CPQ-123287. 1 × Cisco C9200-24P switch,	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012262	50	1	0.0	2,260.00	Y-0011-01017-ICT	LAN / WAN	Proposal charges for set up and support	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012262	60	1	0.0	1,758.24	Y-0011-01017-ICT	LAN / WAN	BT-L1-1199 Network Designer	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012262	70	1	0.0	1,086.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1200 Project Co_ordinator	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012263	10	1	0.0	18,408.50	Y-0011-01017-ICT	LAN / WAN	CPQ-123263. 2 × Cisco C9200-48P switche	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012263	20	1	0.0	1,172.16	Y-0011-01017-ICT	LAN / WAN	BT-L1-1199 Network Designer	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012263	30	1	0.0	950.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1201. Information Security Consult	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012263	40	1	0.0	362.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1200 Project Co_ordinator	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012265	10	1	0.0	5,534.85	Y-0011-01017-ICT	LAN / WAN	Switch hardware provision as detailed ab	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012265	20	1	0.0	879.12	Y-0011-01017-ICT	LAN / WAN	BT-L1-1199 Network Designer	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012265	30	1	0.0	543.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1200 Project Co_ordinator	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012270	10	1	0.0	25,750.00	302306	Transport (Education)	QR Routes Renewal of Software Contract 2	48700000	compression and print utility software package."	44600	Computer Related Costs	201434	QRoutes Limited	Z003	Commercial (Organisations)	GB244264221	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012275	10	1	0.0	9,198.00	501313	Property Strategy	Costar suite Subscription	79980000	Adult-education services at university level.	46000	Subscriptions	183866	CoStar UK Limited	Z003	Commercial (Organisations)	GB674990873	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012276	10	1	0.0	9,000.00	Y-1000-66681-WORKS	Other ATMW - West	9 x heritage slabs Cinderford Town Centr	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	101424	Cinderford Town Council	Z012	Other Local Authorities	GB647027929	01/07/2026	30/09/2026				
29/07/2026	4500012280	10	1	0.0	7,965.80	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Newent Transport Hub - 3 bay Mono bus sh	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	162895	Externiture Ltd	Z003	Commercial (Organisations)	GB256401813	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012281	10	1	0.0	140,758.36	Y-1016-00805-WORKS	BSIP 25-26 - Bus Priority at Signals	Design work for bus priority at traffic	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/07/2026	30/09/2026	3	Large (250+ emps)		
29/07/2026	4500012282	10	1	0.0	5,496.00	203716	Employment Services	key note speaker for the employment, tra	98110000	Accommodation and office services.	43010	Professional fees	212433	Luke Speaks Ltd	Z003	Commercial (Organisations)	GB475119775	01/07/2026	30/09/2026	2	SME (2-249 emps)	15452230	
29/07/2026	4500012285	10	1	0.0	189,992.00	206025	Domestic Abuse Project	Year 2 GDASS Lot C call-off (1) for the	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/07/2026	30/09/2026				

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
29/07/2026	4500012290	10	1	0.0	9,900.00	108289	Individual Provider Agreements	TuitionMentor RC 286603 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012291	10	1	0.0	7,892.37	Y-0081-76090-WORKS	Whittle Way-Dropped Crossing & Guardrail	TO-0314 Whittle Way-Dropped Crossing & G	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
29/07/2026	4500012294	10	1	0.0	11,410.00	111127	DP Cheltenham Children In Care Team 7	*Mentoring sessions: £1200.00 - 5 x 6 ho	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	176358	Make it Mentoring CiC Ltd	Z003	Commercial (Organisations)	GB254632016	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/07/2026	4500012298	10	1	0.0	187,653.00	206025	Domestic Abuse Project	Year 2 GDASS Lot D call-off (1) for the	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/07/2026	30/09/2026				
29/07/2026	4500012299	10	1	0.0	21,803.27	Y-0085-52010-WORKS	Ram Inn Wotton-under-Edge - W0201	TO-0313 Ram Inn Wall W0201 Trial Holes	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012302	10	1	0.0	13,499.84	801010	fw720 - Council Elections	Tewkesbury Borough Council - Addt'l Elec	75000000	Child allowances.	43010	Professional fees	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012303	10	1	0.0	32,800.00	206102	Investment Budget	LearnPro Contract 1 year extension - 01/	80420000	Health and social work services.	43150	Provision of courses	198702	LearnPro EFireService Ltd	Z003	Commercial (Organisations)	GB230444642	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012305	10	1	0.0	34,881.47	Y-2008-55717-WORKS	3/36 Wesley Road Cinderford FW	TO-0306 3/36 Wesley Road Cinderford FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012306	10	1	0.0	199,115.51	Y-2008-56329-WORKS	4/90823 Shelley Road Cheltenham FW	TO-0307 4/90823 Shelley Road Cheltenham	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012307	10	1	0.0	74,970.62	Y-2008-56388-WORKS	4/835 Fortey Road Northleach FW	TO-0308 4/835 Fortey Road Northleach FW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012308	10	1	0.0	419,896.20	Y-2008-57625-WORKS	4/90668 Brooklyn Gardens Cheltenham FW	TO-0309 4/90668 Brooklyn Gardens Chelten	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012309	10	1	0.0	105,244.91	Y-2008-58122-WORKS	4/81557 St Barnabas Close Gloucester FW	TO-0310 4/81557 St Barnabas Close Glouce	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012310	10	1	0.0	161,749.30	Y-2008-58281-WORKS	4/85005 Sapperton Road Gloucester FW	TO-0311 4/85005 Sapperton Road Glouceste	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012311	10	1	0.0	86,682.46	Y-2008-55955-WORKS	4/90799 Goldsmith Road Cheltenham FW	TO-0312 4/90799 Goldsmith Road Cheltenha	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012321	10	1	0.0	17,650.00	Y-0010-03457-WORKS	Corporate Estate maintenance/compliance	Work Location:- Tuffley Library and Com	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	145152	Traditional Leadwork & Roofing	Z002	CIS Vendors	GB924085429	01/07/2026	30/09/2026	2	SME (2-249 emps)	8510411007	
30/07/2026	4500012322	10	1	0.0	19,600.00	Y-0888-06435-WORKS	Hesters Way Primary solar panels	Work Location:- Hesters Way Primary Sch	51000000	Installation services of medical equipment.	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012323	10	1	0.0	114,295.56	205052	Mental Health Voluntary Sector	PO for CASA services 26/27.	85000000	Services provided by medical personnel.	58010	Childrens Agency	100648	Gloucestershire Rural Comm. Co	Z009	Voluntary Sector (Organistion	GB826479592	01/07/2026	30/09/2026				
30/07/2026	4500012327	10	1	0.0	5,751.30	803115	Quayside House	Work Location:- Shire Hall Complex #R	50800000	Installation services of line telephony eq	20060	Premises Repairs & Maintenance	206873	Feedwater Ltd	Z003	Commercial (Organisations)	GB166477235	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012328	10	1	0.0	14,500.00	501029	Hardware	Jabra- Jabra Evolve 20 SE Headset Wired	30200000	Computer related equipment.	44600	Computer Related Costs	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
30/07/2026	4500012338	10	1	0.0	12,000.00	307529	Business Support	Provision of Marketing campaign for The	48400000	Auction software package.	44600	Computer Related Costs	180816	REACH PLC	Z003	Commercial (Organisations)	GB440356767	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012341	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	178120	Bath & NE Somerset Council	Z004	Government / Public Sector	GB639677971	01/07/2026	30/09/2026				
30/07/2026	4500012342	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	143222	Bristol City Council	Z012	Other Local Authorities	GB139563445	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012343	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	100458	Cornwall Council	Z012	Other Local Authorities	GB132746770	01/07/2026	30/09/2026				
30/07/2026	4500012344	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	177521	South Gloucestershire Council	Z004	Government / Public Sector	GB664321152	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012345	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	FAO Pawel Berg pawel.berg@bcpcouncil.gov	75100000	Services related to the oil and gas industry.	43010	Professional fees	186933	BCP Council	Z003	Commercial (Organisations)	GB313088034	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012346	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	128790	North Somerset Council	Z012	Other Local Authorities	GB131208420	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012347	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	101206	Somerset County Council	Z012	Other Local Authorities	GB131254412	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012348	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	103451	Swindon Borough Council	Z012	Other Local Authorities	GB195504742	01/07/2026	30/09/2026				
30/07/2026	4500012349	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	101343	Wiltshire County Council	Z012	Other Local Authorities	GB501624882	01/07/2026	30/09/2026				
30/07/2026	4500012350	10	1	0.0	53,305.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	103181	Plymouth City Council	Z012	Other Local Authorities	GB144675845	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/07/2026	4500012351	10	1	0.0	17,768.50	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	200132	Dorset Council	Z004	Government / Public Sector	GB311833923	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/07/2026	4500012353	10	1	0.0	19,060.00	503310	Extraordinary Costs	Several claims relating to a Gloucesters	79410000	Collection agency services.	43010	Professional fees	171932	Browne Jacobson LLP	Z003	Commercial (Organisations)	GB116396270	01/07/2026	30/09/2026	2	SME (2-249 emps)		
31/07/2026	4500012358	10	1	0.0	40,000.00	501025	Support Contracts	12 Months - Proactive 24/7 - Oracle Mana	72500000	Research and development consultancy services.	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/07/2026	30/09/2026				
31/07/2026	4500012359	10	1	0.0	141,900.00	Y-0091-08696-WORKS	Hempsted (Glos) HRC Refurb Compaction Pr	Supply, delivery and installation of 6 o	45232470	Waste transfer station.	48010	Capital Expenditure - Work	205621	Bergmann Direct LTD	Z003	Commercial (Organisations)	GB167838656	01/07/2026	30/09/2026	2	SME (2-249 emps)		
31/07/2026	4500012360	10	1	0.0	15,840.00	Y-0011-01028-ICT	End User Devices 25/26 MTFS	GALAXY A37 CHARCOAL 6.7IN 128GB 6GB 5G E	32250000	Television and audio-visual equipment.	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/07/2026	30/09/2026	2	SME (2-249 emps)		
31/07/2026	4500012360	20	1	0.0	218.35	Y-0011-01028-ICT	End User Devices 25/26 MTFS	JLC Samsung A56/A37/A36 Matte Silicone	32250000	Television and audio-visual equipment.	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/07/2026	30/09/2026	2	SME (2-249 emps)		
31/07/2026	4500012360	30	1	0.0	176.55	Y-0011-01028-ICT	End User Devices 25/26 MTFS	Samsung A56/A36/A37 JLC 2D Tempered Glas	32250000	Television and audio-visual equipment.	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576	01/07/2026	30/09/2026	2	SME (2-249 emps)		
31/07/2026	4500012361	10	1	0.0	957,052.00	206025	Domestic Abuse Project	Year 2 GDASS Lot A call-off (1) for the	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/07/2026	30/09/2026				
31/07/2026	4500012362	10	1	50.4	147,730.46	206025	Domestic Abuse Project	Year 2 GDASS Lot A call-off (2) for the	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/07/2026	30/09/2026				
31/07/2026	4500012362	10	2	49.6	145,385.54	206023	Domestic abuse new burdens grant	Year 2 GDASS Lot A call-off (2) for the	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/07/2026	30/09/2026				
31/07/2026	4500012364	10	1	0.0	5,399,515.00	302359	Conc. Fares Scheme 2011/12 Onwards	Concessionary Fares Reimbursement Stagec	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012374	10	1	34.8	26,587.20	500000	Corporate Resources Management	Amplify Technology Limited for the perio	79410000	Collection agency services.	43010	Professional fees	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012374	10	2	65.2	49,812.80	502182	One Programme Phase 3	Amplify Technology Limited for the perio	79410000	Collection agency services.	43010	Professional fees	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012385	10	1	0.0	8,100.00	307532	Archaeology Specific Projects	Deposition of Archaeological Archives fr	92500000	Services furnished by social membershi	47820	Educational activities	170161	Wealden Leisure Ltd T/A Freedo	Z003	Commercial (Organisations)	GB791125041	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012387	10	1	0.0	5,905.00	304002	Road Safety	VAS works planned for Drew Landscaping 2	45233000	Insulation work.	57015	Maintenance Contract	201932	Drew Landscaping Ltd	Z003	Commercial (Organisations)	GB466495839	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012390	10	1	0.0	29,935.00	401214	Planning, Performance & Transformation	Consultation services (Questionnaire, fo	79410000	Collection agency services.	43010	Professional fees	107758	Opinion Research Services Ltd	Z003	Commercial (Organisations)	GB647717702	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012395	10	1	0.0	19,563.61	Y-0069-69047-WORKS	B4234 Ross Road Lower Lydbrook	TO-0266 B4234 Ross Rd Lower Lydbrook- Ge	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/08/2026	4500012398	10	1	0.0	3,383.56	Y-0011-01017-ICT	LAN / WAN	CPQ-123291. 1 × Cisco C9200-24P switch,	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012398	20	1	0.0	1,975.31	Y-0011-01017-ICT	LAN / WAN	CPQ-123343. FortiGate-80F with 3 YearFo	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012398	30	1	0.0	3,800.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1201, Information Security Consult	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012398	40	1	0.0	1,758.24	Y-0011-01017-ICT	LAN / WAN	BT-L1-1199 Network Designer	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012398	50	1	0.0	1,086.00	Y-0011-01017-ICT	LAN / WAN	BT-L1-1200 Project Co_ordinator	72300000	Computer back-up services.	48030	Capital Expenditure - ICT	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012399	10	1	0.0	50,000.00	102076	Post 99 Other Pensions	Administrative of Early Retirement Pensi	75100000	Services related to the oil and gas industry.	43010	Professional fees	192668	Capita Pension Solutions Ltd	Z003	Commercial (Organisations)	GB618184140	01/07/2026	30/09/2026				
03/08/2026	4500012409	10	1	0.0	45,000.00	209044	Health Improvement Delivery	One off payment for the Gloucestershire	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012413	10	1	0.0	26,271.00	101710	Educ Psychology	University of Bristol Bursary Payment Yr	80000000	Specialist training services.	40510	Materials, Educational & Training	179656	University of Bristol	Z003	Commercial (Organisations)	GB991261800	01/07/2026	30/09/2026				
03/08/2026	4500012415	10	1	0.0	65,869.00	802775	Local Govnmt Reorganisation & Devolution	Extension of Contract - 01/08/2026 – 31/	98110000	Accommodation and office services.	43010	Professional fees	193423	Tile Hill	Z003	Commercial (Organisations)	GB257523200	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/08/2026	4500012416	10	1	0.0	26,271.00	101710	Educ Psychology	University of Bristol Bursary Payment T	80000000	Specialist training services.	40510	Materials, Educational & Training	179656	University of Bristol	Z003	Commercial (Organisations)	GB991261800	01/07/2026	30/09/2026				
03/08/2026	4500012417	10	1	0.0	26,271.00	101710	Educ Psychology	University of Bristol Bursary Payment -	80000000	Specialist training services.	40510	Materials, Educational & Training	179656	University of Bristol	Z003	Commercial (Organisations)	GB991261800	01/07/2026	30/09/2026				
04/08/2026	4500012426	10	1	0.0	6,400.00	404100	Glos Coroners	Toxicology testing	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012426	20	1	0.0	560.00	404100	Glos Coroners	Toxicology testing	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012452	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GCC / GFRS Purchase Requestion Vertu 26/	34100000	Heavy-duty motor vehicles.	30010	Vehicles	211403	Vertu Motors - Gloucester Ford	Z003	Commercial (Organisations)	GB902737238	01/07/2026	30/09/2026	2	SME (2-249 emps)	251237	
04/08/2026	4500012453	10	1	0.0	7,768.15	302600	Corporate Transport Unit	01.08.26 Enterprise ST Hire invoice 4254	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	01/07/2026	30/09/2026				
04/08/2026	4500012457	10	1	0.0	14,185.00	206152	Blue Badges	NEC Blue Badge Case Management System Re	72590000	Development consultancy services.	44600	Computer Related Costs	200117	NEC Software Solutions UK Ltd	Z003	Commercial (Organisations)	GB202159745	01/07/2026	30/09/2026	3	Large (250+ emps)		
04/08/2026	4500012462	10	1	0.0	850,000.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Work related to National Highways staff	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	127479	Highways England	Z003	Commercial (Organisations)	GB888810569	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012470	10	1	0.0	10,800.00	302359	Conc. Fares Scheme 2011/12 Onwards	Concessionary Fares Reimbursements to St	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012471	10	1	0.0	14,992.00	302311	Station Car Parks	Ashchurch Rail Station ground preparatio	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	196495	P40 Limited	Z003	Commercial (Organisations)	GB370982962	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012472	10	1	0.0	24,890.00	302311	Station Car Parks	Ashchurch Rail Station land clearance an	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	196495	P40 Limited	Z003	Commercial (Organisations)	GB370982962	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012474	10	1	0.0	39,033.00	Y-2008-53682-WORKS	B4058 Lampern Hill to BathRd Kingsc PSTP	TO-652 B4058 Lampern Hill to BathRd King	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
04/08/2026	4500012475	10	1	0.0	45,964.00	Y-2008-65792-WORKS	3/103 Buckle Street (Half Moon) PSTP	TO-653 3/103 Buckle Street (Half Moon) P	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
04/08/2026	4500012485	10	1	0.0	32,910.00	Y-0062-09318-WORKS	PROW Damage by Badgers - MTFS 22-23	PROW damaged by badgers requiring reinst	45233000	Insulation work.	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/07/2026	30/09/2026			5826119	
04/08/2026	4500012487	10	1	0.0	66,170.00	Y-0062-09321-WORKS	PROW - CNL Removing Barriers	CNL funded improvement works to the Bled	45233000	Insulation work.	48010	Capital Expenditure - Work	178788	DHF Landcare Ltd	Z003	Commercial (Organisations)	GB309153713	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012489	10	1	0.0	18,970.00	302731	Footpaths & Bridges	Improvements to the surface of the bridl	45233000	Insulation work.	57015	Maintenance Contract	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/07/2026	30/09/2026			5826119	
04/08/2026	4500012494	10	1	0.0	23,259.11	Y-0085-06950-WORKS	HILLVIEW FARM - 695 Reburbishment	TO-0292 Hillview Farm - Accom&TM for Con	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
04/08/2026	4500012495	10	1	0.0	13,286.86	Y-0085-06971-WORKS	LARKHAY ROAD A417 - 697	TO-0293 Larkhy Rd Brdge - Accom&TM for C	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
04/08/2026	4500012496	10	1	0.0	19,401.00	302730	Travellers Site Mgt	Maintain and Repair of Sewage	90420000	Cleaning and sanitation services.	22700	Water Services	169041	AVTPump Ltd	Z003	Commercial (Organisations)	GB690202851	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012506	10	1	0.0	5,000.00	803122	Adult Property	Work Location:- All AMPS CAC Work:-	50710000	Installation services of electr	20060	Premises Repairs & Maintenance	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012512	10	1	0.0	5,000.00	305710	PLACE Hub	x4 candidates for the Leadership Pathway	98110000	Accommodation and office services.	43010	Professional fees	140076	Adept	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
04/08/2026	4500012513	10	1	0.0	66,146.88	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link & AT	Southgate Street ph2 - WWU C4	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	137316	Wales & West Utilities Ltd	Z002	CIS Vendors	GB851008849	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012521	10	1	0.0	36,790.00	206200	Care Act	Liquid Logic & Controcc - completion of	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	207030	ICT Revolutions	Z003	Commercial (Organisations)	GB169039681	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/08/2026	4500012529	10	1	0.0	462,000.00	105002	Children & Families Budget Unallocated	Provision of specialist consultancy supp	98110000	Accommodation and office services.	43010	Professional fees	215076	IMPOWER Consulting Limited	Z003	Commercial (Organisations)	839201924	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
05/08/2026	4500012534	10	1	0.0	21,200.00	Y-0062-09318-WORKS	PROW Damage by Badgers - MTFS 22-23	EUL55 lower section of bridleway in Upto	45233000	Insulation work.	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/07/2026	30/09/2026			5826119	
05/08/2026	4500012535	10	1	0.0	13,650.00	803100	Shire Hall Gloucester	Work Location:- Shire Hall Complex Sh	51110000	Installati	43060	Contractor maintenance	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
05/08/2026	4500012542	10	1	0.0	5,000.00	502181	New Early Settlements Discount	Oxygen programme earning period 01.06.20	98110000	Accommodation and office services.	43010	Professional fees	192452	Oxygen Finance	Z003	Commercial (Organisations)	GB289489717	01/07/2026	30/09/2026	2	SME (2-249 emps)		
05/08/2026	4500012543	10	1	0.0	12,722.85	302600	Corporate Transport Unit	31.07.26 Allstar invoice E2022406423 gcc	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
05/08/2026	4500012544	10	1	0.0	8,838.27	302600	Corporate Transport Unit	31.07.26 ALLSTAR invoice E2022406021 GFR	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
05/08/2026	4500012547	10	1	0.0	10,000.00	304151	Street Lighting (PES)	Annual consultancy for Lighting Design S	79620000	Education and training services.	11160	Non-Comensura Agency Staff	208055	Amey OW Limited	Z003	Commercial (Organisations)	GB813047950	01/07/2026	30/09/2026	2	SME (2-249 emps)		
05/08/2026	4500012555	10	1	0.0	6,971.78	Y-0010-10250-WORKS	CANAL GL10 2BL - 1025	TO-0270 AMPS - 1025 Canal Bridge Design	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
05/08/2026	4500012560	10	1	0.0	22,193.00	Y-0010-03460-WORKS	Redwood House - Solar PV	Work Location:- Redwood House (former B	51000000	Installation services of medical equipment.	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/07/2026	30/09/2026				
05/08/2026	4500012562	10	1	0.0	187,000.00	103516	Holiday & Activity Food Prog	Payments For SDC Stroud District Council	85000000	Services provided by medical personnel.	58010	Childrens Agency	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/07/2026	30/09/2026				
05/08/2026	4500012565	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	192758	Cainscross Town Council	Z012	Other Local Authorities	GB174602120	01/07/2026	30/09/2026	2	SME (2-249 emps)		
05/08/2026	4500012570	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	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
05/08/2026	4500012571	10	1	0.0	63,000.00	503310	Extraordinary Costs	Legal representation at court on behalf	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	195156	Redacted	Z003	Commercial (Organisations)	GB678057400	01/07/2026	30/09/2026				
05/08/2026	4500012575	10	1	0.0	21,250.00	101404	Pause Project	Payment For Pause Gloucestershire Member	85300000	Family-planning services.	46010	Grants to VPI Sector	214779	Pause Creating Space For Chang	Z009	Voluntary Sector (Organistion	GB310543744	01/07/2026	30/09/2026	2	SME (2-249 emps)		
05/08/2026	4500012577	10	1	0.0	56,385.00	304101	Traffic Engineering	TO-0271 PM & Engineer Support for Traffi	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
05/08/2026	4500012586	10	1	0.0	55,000.00	101536	SEND & AP Reform Change Programme	New PO required for payment of invoices	98110000	Accommodation and office services.	43010	Professional fees	207505	Ambition Institute	Z009	Voluntary Sector (Organistion	GB347028209	01/07/2026	30/09/2026	3	Large (250+ emps)		
05/08/2026	4500012587	10	1	0.0	9,865.54	307517	Transport Planning Projects	TO-0258 Gloucestershire EP Review	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
05/08/2026	4500012594	10	1	0.0	70,000.00	503310	Extraordinary Costs	Legal representation at court on behalf	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	214929	Redacted	Z003	Commercial (Organisations)	557994865	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
05/08/2026	4500012595	10	1	0.0	45,000.00	503310	Extraordinary Costs	Legal representation at court on behalf	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	193512	Redacted	Z003	Commercial (Organisations)	GB363098778	01/07/2026	30/09/2026	2	SME (2-249 emps)		
05/08/2026	4500012596	10	1	0.0	13,275.00	501023	Service Management	10.08.26 to 31.10.26 £225 day rate	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
05/08/2026	4500012597	10	1	0.0	53,325.00	603000	Planning, Performance and Insight	Data Engineer - RM 13th July to 31st Oct	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
05/08/2026	4500012599	10	1	0.0	573,000.00	302349	GCC Urban Bus Svcs	TD351DT Bus Contract from 05/08/2026-04/	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012607	10	1	0.0	5,713.81	304181	Highway Contract IT	Horizon Explorer & Analyst Medium CW23	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	198176	Causeway Technologies Limited	Z003	Commercial (Organisations)	GB733718820	01/07/2026	30/09/2026	3	Large (250+ emps)		
06/08/2026	4500012608	10	1	0.0	30,000.00	Y-0079-08530-WORKS	M5 Junction10 Improvement Schemes	Sharpe Pritchard Legal fees in relation	79100000	Office-support services.	48016	Capital Expenditure - Specialist fees (eg. survey	132219	Sharpe Pritchard LLP	Z003	Commercial (Organisations)	GB233214995	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012611	10	1	0.0	85,000.00	209082	Pharmacy NRT	Supply of vaping products, including sta	15000000	beverages	47780	Catering & hospitality	214974	Unite Procurement UK Ltd.	Z003	Commercial (Organisations)	GB179610679	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
06/08/2026	4500012615	10	1	0.0	11,066.72	304133	Winter Maintenance	· Cannop Depot, Scope of works • Clean	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	188580	Eurodome Ltd	Z003	Commercial (Organisations)	GB131355544	01/07/2026	30/09/2026				
06/08/2026	4500012617	10	1	0.0	2,267.45	Y-0011-00060-ICT	Video Conferencing Refresh	Logitech Rally Bar - Video conferencing	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	214696	DIGITAL DEVICES LIMITED	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012617	20	1	0.0	5,741.85	Y-0011-00060-ICT	Video Conferencing Refresh	Logitech Rally Bar Mini - Video conferen	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	214696	DIGITAL DEVICES LIMITED	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012617	30	1	0.0	934.24	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Dell Pro Dock WD25Z - Docking station -	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	214696	DIGITAL DEVICES LIMITED	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012617	40	1	0.0	429.90	Y-0011-00060-ICT	Video Conferencing Refresh	iiyama ProLite LH5041UHS-B2AG - 50 Diago	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	214696	DIGITAL DEVICES LIMITED	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012617	50	1	0.0	4.95	Y-0011-00060-ICT	Video Conferencing Refresh	Standard Delivery	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	214696	DIGITAL DEVICES LIMITED	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012620	10	1	0.0	15,082.20	802775	Local Govnmt Reorganisation & Devolution	EE timesheet for 12.25 days - 01/07/2026	98110000	Accommodation and office services.	43010	Professional fees	193423	Tile Hill	Z003	Commercial (Organisations)	GB257523200	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012623	10	1	0.0	7,595.55	307540	Development Control	Agreed Introductory fee for Haydn Murrel	79900000	Youth education services.	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012624	10	1	0.0	43,812.12	203703	Disabilities Commissioning Contracts	PO for period 01/04/26-31/03/27	85311200	Social services.	57040	Priv contract payments	160736	Building Circles in Gloucester	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
06/08/2026	4500012629	10	1	0.0	56,500.00	502505	Finance Operations	Oyster Partnership Ltd = NP - 2024-2025	66000000	Pension services.	43010	Professional fees	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/07/2026	30/09/2026				
06/08/2026	4500012637	10	1	0.0	6,650.00	102024	GLOSSI-Subscriptions	Leonardo Hotel Room Hire + Catering - 23	98110000	Accommodation and office services.	43010	Professional fees	204535	Leonardo Hotel Cheltenham	Z003	Commercial (Organisations)	GB287154183	01/07/2026	30/09/2026	3	Large (250+ emps)		
06/08/2026	4500012644	10	1	0.0	45,000.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Client account for Burges Salmon for tra	79100000	Office-support services.	48016	Capital Expenditure - Specialist fees (eg. survey	200189	Burges Salmon LLP Client Accou	Z003	Commercial (Organisations)	GB123415648	01/07/2026	30/09/2026	3	Large (250+ emps)		
07/08/2026	4500012645	10	1	0.0	32,000.00	107764	Rodmarton School	Licence fee for Rodmarton Primary School	70320000	Consultative engineering and construction	22000	Rents	215068	Redacted	Z003	Commercial (Organisations)	691672307	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
07/08/2026	4500012649	10	1	0.0	534,000.00	307526	Business Cases	3 month contract to deliver work for M5	98110000	Accommodation and office services.	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/08/2026	4500012652	10	1	0.0	6,954.41	306050	Tree Planting	03.08.26 BF74GDX vehicle damage invoice	34100000	Heavy-duty motor vehicles.	30010	Vehicles	106646	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314	01/07/2026	30/09/2026				
07/08/2026	4500012653	10	1	0.0	78,243.00	Y-0091-08696-EQUIP	Hempsted (Glos) HRC Refurb Compaction Pr	Supply and delivery of 9 off SU26-1339DG	34000000	Motor vehicles for the transport of 1	48040	Capital Expenditure - Vehicles	198920	Skip Units Ltd	Z003	Commercial (Organisations)	GB249359664	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/08/2026	4500012654	10	1	0.0	20,876.56	503500	HR Occupational Health Services	Cohort Users 20 Users SMS Rental 1 Mai	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	152884	Cohort Software Ltd	Z003	Commercial (Organisations)	GB129754975	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/08/2026	4500012662	10	1	0.0	384,996.68	101404	Pause Project	Payments For Pause Gloucestershire (Nels	85300000	Family-planning services.	46010	Grants to VPI Sector	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/08/2026	4500012667	10	1	0.0	1,251,786.00	209070	Drug Treatment Crime & Harm Reduction	For the payment of DATRIG grant funding	85100000	Physiotherapy services.	53010	Joint Arrangements - Gov Health Bodies	204270	Via Care Ltd	Z009	Voluntary Sector (Organistion	GB340553229	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/08/2026	4500012668	10	1	0.0	8,620.00	Y-0097-00010-EQUIP	EV Charge Points - GCC sites & Fire Stns	31.07.26 CF roberts IN020844 GLOUCESTER	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/08/2026	4500012669	10	1	0.0	7,290.00	Y-0097-00010-EQUIP	EV Charge Points - GCC sites & Fire Stns	31.07.26 CF roberts invoice IN020843 CHE	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	134074	CF Roberts	Z002	CIS Vendors	GB535840929	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/08/2026	4500012670	10	1	0.0	6,200.50	Y-0080-00953-WORKS	Smartcards	Replacement of ISAM 2's and 3's to ISAM4	48400000	Auction software package.	48030	Capital Expenditure - ICT	157002	South West Smart Applications	Z003	Commercial (Organisations)	GB133366035	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/08/2026	4500012675	10	1	0.0	10,000.00	101717	Educ Psychology TS	Pavilion - Room Hire - EPS Training	98341000	Cremation services.	22050	Hire/Use of Accommodation	151840	The Pavilion (Cheltenham)	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/08/2026	4500012678	10	1	0.0	26,271.00	101710	Educ Psychology	University of Bristol Bursary Payment Yr	80000000	Specialist training services.	40510	Materials, Educational & Training	179656	University of Bristol	Z003	Commercial (Organisations)	GB991261800	01/07/2026	30/09/2026				
10/08/2026	4500012680	10	1	0.0	14,138.00	103318	Wraparound Childcare Grant	Allocation of Wraparound Government gran	66000000	Pension services.	46010	Grants to VPI Sector	180187	Atlas Camps Limited	Z003	Commercial (Organisations)	GB274345493	01/07/2026	30/09/2026				
10/08/2026	4500012683	10	1	0.0	17,322.00	103318	Wraparound Childcare Grant	allocation of government wraparound gran	66000000	Pension services.	46010	Grants to VPI Sector	180187	Atlas Camps Limited	Z003	Commercial (Organisations)	GB274345493	01/07/2026	30/09/2026				
10/08/2026	4500012686	10	1	0.0	10,086.00	103318	Wraparound Childcare Grant	Allocation of Early Years Wraparound Gra	66000000	Pension services.	46010	Grants to VPI Sector	173317	Tithe Barn Pre-School	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
10/08/2026	4500012688	10	1	0.0	6,337.00	103318	Wraparound Childcare Grant	VIP's Children's Club - Early Years Wrap	66000000	Pension services.	46010	Grants to VPI Sector	124324	VIP's Childrens Club	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
10/08/2026	4500012690	10	1	0.0	6,409.00	103318	Wraparound Childcare Grant	Government Wraparound Grant Funding	66000000	Pension services.	46010	Grants to VPI Sector	180187	Atlas Camps Limited	Z003	Commercial (Organisations)	GB274345493	01/07/2026	30/09/2026				
10/08/2026	4500012694	10	1	0.0	13,000.00	307530	Ecology and Landscape	GCER SLA 25-26 (SLA - Gloucestershire Ce	98110000	Accommodation and office services.	43010	Professional fees	101989	Gloucestershire Wildlife Trust	Z009	Voluntary Sector (Organistion	GB535644633	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/08/2026	4500012695	10	1	0.0	25,000.00	503310	Extraordinary Costs	Keegan and Enzo Pugsley-Carter - SEND/8	79410000	Collection agency services.	43010	Professional fees	209203	Brodies LLP	Z003	Commercial (Organisations)	GB997309856	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/08/2026	4500012696	10	1	0.0	35,000.00	503418	Legal disbs - CACD	Various matters for A&L team - Adult Soc	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	01/07/2026	30/09/2026				
10/08/2026	4500012697	10	1	0.0	110,000.00	503310	Extraordinary Costs	Annual XO Purchase Order for Various Mat	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	01/07/2026	30/09/2026				
10/08/2026	4500012698	10	1	0.0	39,581.22	Y-0899-06519-GRANTS	Move More Early Years	Allocation of Government Grant funding f	66000000	Pension services.	48050	Capital Expenditure - Grants	179663	Move More	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
10/08/2026	4500012699	10	1	0.0	8,650.00	Y-9765-06470-WORKS	Ruardean Primary modular building	Goods & services above £6,000 but below	45300000	Building completion work.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
10/08/2026	4500012708	10	1	0.0	15,840.00	404100	Glos Coroners	Civica - Annual Licence Renewal 16 Users	48900000	Repair and maintenance services.	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/08/2026	4500012717	10	1	0.0	38,821.00	302708	Parking	Bourton Parking Review carried out by th	71311210	Highways consultancy services.	43010	Professional fees	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/08/2026	4500012721	10	1	0.0	25,353.08	501034	LL Cloud	08.08.26 to 31.10.26 Day rate £394.72	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/08/2026	4500012723	10	1	0.0	144,837.00	302349	GCC Urban Bus Svcs	SC054DT 06/09/2026-04/09/20296 (3 Yr) Bu	34120000	Simulators.	32060	Pool Car / Vehicle Hire	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/08/2026	4500012732	10	1	0.0	39,101.44	Y-0693-05674-WORKS	Warden Hill Primary replacement	Work Location:- Warden Hill Primary Sch	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
11/08/2026	4500012733	10	1	0.0	8,100.00	501024	Projects	CAF Remediation Project - Resources and	72000000	Building Work related Expenditure Under £50k	44600	Computer Related Costs	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	01/07/2026	30/09/2026				
11/08/2026	4500012734	10	1	0.0	7,120.00	304209	Geotechnical Work	Description: • 1 x NXG Inclinometer cabl	45233000	Insulation work.	57015	Maintenance Contract	183408	Soil Instruments Ltd	Z003	Commercial (Organisations)	GB169289161	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/08/2026	4500012735	10	1	0.0	130,450.72	Y-0085-02550-WORKS	Mythe -255 Bracing & Masonry Repairs	ESPO Contract for Revenue - Mythe Bridge	45233000	Insulation work.	48010	Capital Expenditure - Work	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/08/2026	4500012749	10	1	0.0	13,000.00	101950	HoS for CYP with Additional Needs	EHCP audit tool - Subscription term 4th	79980000	Adult-education services at university level.	46000	Subscriptions	196564	Invision Services Limited	Z003	Commercial (Organisations)	GB376736552	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/08/2026	4500012760	10	1	0.0	10,400.50	Y-0010-03534-WORKS	Hideaway & Barbican Reception Improv	Work Location:- Shire Hall Complex Sh	39530000	Domestic appliances.	48020	Capital Expenditure - Non-ICT equipment & furnitur	191351	Kier Construction Western and	Z002	CIS Vendors	GB476073724	01/07/2026	30/09/2026			2099533	
11/08/2026	4500012765	10	1	0.0	42,250.00	501024	Projects	01.07.26 to 30.09.26 Day rate £650	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
12/08/2026	4500012774	10	1	0.0	166,842.00	Y-2009-18905-WORKS	3/181 Old Tetbury Rd Cirencester	TO-655 3/181 Old Tetbury Rd Cirencester	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
12/08/2026	4500012775	10	1	0.0	175,406.00	Y-2008-06500-WORKS	B4425 Barnsley to Barnsley Rd	TO-656 B4425 Barnsley to Barnsley Rd	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
12/08/2026	4500012776	10	1	0.0	66,527.00	Y-2008-06600-WORKS	3/375 Bradley Street, Wotton-under-Edge	TO-657 3/375 Bradley St Wotton-under-Edg	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
12/08/2026	4500012777	10	1	0.0	31,321.39	304019	Recoverables - Bridges	TO-0265 ABoR Construction Phase Prep 262	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
12/08/2026	4500012782	10	1	0.0	14,085.75	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Allocation of government funding to expa	66000000	Pension services.	48050	Capital Expenditure - Grants	184650	The Secret Garden Tredworth	Z020	Early Years Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
12/08/2026	4500012786	10	1	0.0	50,000.00	204425	Westbrook	Transport for SM &RC SSOAK03 Five Star	34115200	Motor vehicles for the transport of fewer than 10 persons.	32060	Pool Car / Vehicle Hire	197830	Five Star (Gloucestershire) Lt	Z003	Commercial (Organisations)	GB411574323	01/07/2026	30/09/2026	2	SME (2-249 emps)		
12/08/2026	4500012788	10	1	0.0	48,000.00	204409	Oakley. Cheltenham	Transport for individuals SSOA11 Contra	34115200	Motor vehicles for the transport of fewer than 10 persons.	32060	Pool Car / Vehicle Hire	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	01/07/2026	30/09/2026	2	SME (2-249 emps)		
12/08/2026	4500012789	10	1	0.0	58,000.00	204409	Oakley. Cheltenham	Transport for SSOA04 route Contract DN7	34115200	Motor vehicles for the transport of fewer than 10 persons.	32060	Pool Car / Vehicle Hire	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	01/07/2026	30/09/2026	2	SME (2-249 emps)		
12/08/2026	4500012794	10	1	0.0	27,247.62	803130	Sheldon Nurseries	Work Location:- Sheldon Nurseries, Stan	71500000	Hardware disaster-recovery consultancy servi	43010	Professional fees	100876	Snape CONSTRUCTION Ltd	Z002	CIS Vendors	GB535880031	01/07/2026	30/09/2026			2451253	
12/08/2026	4500012799	10	1	0.0	100,000.00	306042	Projects	Climate Leadership Gloucestershire. GCC	90700000	Library and archive services.	57040	Priv contract payments	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/07/2026	30/09/2026				
12/08/2026	4500012801	10	1	0.0	361,500.00	302349	GCC Urban Bus Svcs	SB062ET 31/08/2026-30/08/2031 Bus Servic	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
12/08/2026	4500012802	10	1	0.0	59,858.30	Y-0139-06537-WORKS	The Shrubberies School hygiene suite	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	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
12/08/2026	4500012803	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	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012805	10	1	0.0	28,108.96	304101	Traffic Engineering	TO-0274 Traf Eng Team Manager Secondment	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
13/08/2026	4500012809	10	1	0.0	296,135.00	Y-2008-53497-WORKS	B4234 New Rd Whitecroft	TO-654 B4234 New Rd Whitecroft	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
13/08/2026	4500012821	10	1	0.0	9,365.44	101223	CWD Care Packages	DCT: Invoice KHC10292 ISC TZ 5058161 K	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	204743	Knightingles Healthcare Limite	Z019	Domiciliary Care Provider	GB204932428	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012826	10	1	0.0	750,000.00	502165	Projects	PO for the ongoing monthly expenditure r	79800000	Secondary education services.	42000	Printing/Stationery/Office expenses	125617	Ricoh UK Ltd	Z003	Commercial (Organisations)	GB524161280	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012828	10	1	0.0	182,525.00	502182	One Programme Phase 3	The contract is for the period 1 August	79410000	Collection agency services.	43010	Professional fees	199607	Newtrality Ltd	Z003	Commercial (Organisations)	GB424227128	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012833	10	1	0.0	56,025.00	500503	Strategic Procurement	This is with regards to the contract ren	79410000	Collection agency services.	43010	Professional fees	214576	Next Ventures Limited	Z004	Government / Public Sector	766295194	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012834	10	1	0.0	18,957.76	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Refurbishment and Transport of 2 off foo	45232470	Waste transfer station.	48010	Capital Expenditure - Work	187482	Fairport Containers Ltd	Z003	Commercial (Organisations)	561045565	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012837	10	1	0.0	85,150.00	101316	Social Care Supported Living	CH 5031352	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012838	10	1	0.0	57,615.25	101316	Social Care Supported Living	SB 286407	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012839	10	1	0.0	22,892.00	803201	Properties awaiting disposal	Work Location:- Greensteps (Demolished)	71500000	Hardware disaster-recovery consultancy servi	43010	Professional fees	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/07/2026	30/09/2026	2	SME (2-249 emps)	6860795	
13/08/2026	4500012840	10	1	0.0	146,224.00	101314	Social Care Mainstream Fostering	LP 5085096	85000000	Services provided by medical personnel.	58010	Childrens Agency	184386	Progress Children's Services L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012841	10	1	0.0	32,982.85	101314	Social Care Mainstream Fostering	MM 5233205	85000000	Services provided by medical personnel.	58010	Childrens Agency	209928	Shining Stars Fostering Agency	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	9768599	
13/08/2026	4500012843	10	1	0.0	61,688.76	101316	Social Care Supported Living	KG 285086	85000000	Services provided by medical personnel.	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012846	10	1	0.0	66,082.96	101316	Social Care Supported Living	OK 5058867	85000000	Services provided by medical personnel.	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012849	10	1	0.0	11,095.22	Y-0064-05606-WORKS	Rodborough Cycle Link - Stroud Bid	TO-0301 Rodborough Cycle Link - Trial Ho	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
13/08/2026	4500012851	10	1	0.0	18,647.87	401131	Pensions	Q1 charges for McCloud pensions remedy.	66520000	Real estate agency services on a fee	11500	Monthly pensions	177854	Peninsula Pensions Devon Count	Z012	Other Local Authorities	GB142208113	01/07/2026	30/09/2026				
13/08/2026	4500012863	10	1	0.0	120,647.93	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	Standish MUP Phase 2 construction	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	102698	Alun Griffiths (Contractors) L	Z002	CIS Vendors	GB433175859	01/07/2026	30/09/2026	2	SME (2-249 emps)	1493003	
13/08/2026	4500012866	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	01/07/2026	30/09/2026	3	Large (250+ emps)		
13/08/2026	4500012867	10	1	0.0	5,000.00	401360	Prevention	Cotswold District Council - Collection &	34900000	Railway equipment.	30010	Vehicles	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/07/2026	30/09/2026	3	Large (250+ emps)		
13/08/2026	4500012868	10	1	0.0	44,107.14	101314	Social Care Mainstream Fostering	AK 5194812	85000000	Services provided by medical personnel.	58010	Childrens Agency	210650	Silver Lining Fostering Agency	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	11087540	
13/08/2026	4500012869	10	1	0.0	44,107.14	101314	Social Care Mainstream Fostering	JK 5195002	85000000	Services provided by medical personnel.	58010	Childrens Agency	210650	Silver Lining Fostering Agency	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	11087540	
13/08/2026	4500012870	10	1	0.0	85,755.42	101314	Social Care Mainstream Fostering	IZ 5008952	85000000	Services provided by medical personnel.	58010	Childrens Agency	210650	Silver Lining Fostering Agency	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	11087540	
13/08/2026	4500012871	10	1	0.0	53,754.10	101316	Social Care Supported Living	PN 5231497	85000000	Services provided by medical personnel.	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012872	10	1	0.0	248,547.36	101310	Social Care Mainstream Residential	BS 5030274	85000000	Services provided by medical personnel.	58010	Childrens Agency	211600	Innovation Care Limited	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)	3346518	
13/08/2026	4500012873	10	1	0.0	23,400.00	101316	Social Care Supported Living	AM 5201218	85000000	Services provided by medical personnel.	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012874	10	1	0.0	13,353.00	101606	Care Packages for LAC	JG 5130569	85000000	Services provided by medical personnel.	58010	Childrens Agency	208821	Midhurst Clinical Therapeutic	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/08/2026	4500012877	10	1	0.0	17,765.00	307408	Economic Development	This PO covers the cost of the Invest in	98000000	Physical well-being services.	57040	Priv contract payments	208543	Built Environment Networking L	Z003	Commercial (Organisations)	GB117548311	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/08/2026	4500012880	10	1	0.0	44,350.00	307560	DC and Enforcement	TO-0259 Allstone PPA Application Advise	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/08/2026	4500012881	10	1	0.0	70,158.92	209070	Drug Treatment Crime & Harm Reduction	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	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012884	10	1	0.0	8,070.00	101293	Kingsholm Home	Ofsted Annual Fee for Kingsholm House	79900000	Youth education services.	43010	Professional fees	111441	Ofsted	Z003	Commercial (Organisations)	GB888807650	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012885	10	1	0.0	65,251.00	Y-2008-71776-WORKS	3/123 Tankards Hill Ebrington PSTP	TO-659 3/123 Tankards Hill Ebrington PST	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
14/08/2026	4500012887	10	1	0.0	119,077.00	Y-2009-18829-WORKS	4/7088 Cranhams Lane Cirencester	TO-658 4/7088 Cranhams Lane Cirencester	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
14/08/2026	4500012888	10	1	0.0	84,561.00	Y-2008-06922-WORKS	3/271 London Road to railway bridge, Ch	TO-660 3/271 London Rd to Rail Bridge Ch	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
14/08/2026	4500012890	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)	188177	3PB Barristers	Z003	Commercial (Organisations)	GB998688316	01/07/2026	30/09/2026				
14/08/2026	4500012891	10	1	0.0	5,000.00	503310	Extraordinary Costs	Counsel's advice regarding non registrat	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	187158	Landmark Chambers	Z003	Commercial (Organisations)	GB649416022	01/07/2026	30/09/2026				
14/08/2026	4500012892	10	1	0.0	15,000.00	503411	Legal disbs - CYPD	Legal representation at court on behalf	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	202205	Redacted	Z010	Commercial (individual)	GB439561469	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012893	10	1	0.0	11,685.00	401201	Learning & Development	Executive Leadership Development Program	80000000	Specialist training services.	40510	Materials, Educational & Training	192226	National Fire Chiefs Council L	Z003	Commercial (Organisations)	GB902195446	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012894	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)	215004	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
14/08/2026	4500012897	10	1	0.0	15,690.00	401201	Learning & Development	2 week (not weekend) Fire Behaviour Inst	80510000	Hospital services.	58150	Joint arrangements	158580	The Fire Service College Ltd	Z003	Commercial (Organisations)	GB618184140	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012906	10	1	0.0	21,731.00	304002	Road Safety	TO-0273 Road Safety Manager Secondment	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/08/2026	4500012908	10	1	0.0	34,461.21	Y-0328-06459-WORKS	Cleeve School refurbishment	Cleeve School refurb works	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	148687	Cleeve School - Academy	Z015	Academy Schools	GB118844302	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012909	10	1	0.0	145,052.00	Y-0072-00817-GRANTS	BSIP 25-26 - EV Retrofit Hardware Grants	Bus Improvement Grant 26-27 (Pulham & So	66000000	Pension services.	48050	Capital Expenditure - Grants	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012910	10	1	0.0	47,718.02	Y-0072-00817-GRANTS	BSIP 25-26 - EV Retrofit Hardware Grants	Bus Improvement Grant 26-27 Tap on Tap	66000000	Pension services.	48050	Capital Expenditure - Grants	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012913	10	1	0.0	27,090.00	101710	Educ Psychology	Education Psychology placement bursary p	80000000	Specialist training services.	40510	Materials, Educational & Training	123312	University of Exeter	Z009	Voluntary Sector (Organistion	GB142047795	01/07/2026	30/09/2026	3	Large (250+ emps)		
14/08/2026	4500012918	10	1	0.0	6,160.00	803125	LD Property	Goods & services above £120,000 but belo	71600000	Custom software development services.	43010	Professional fees	170388	Primary Water Solutions Limite	Z003	Commercial (Organisations)	GB112057561	01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/08/2026	4500012921	10	1	0.0	24,999.99	302600	Corporate Transport Unit	GCC/GFRS Purchase Requisition 26/27 Colw	50110000	Maintenance of data network equipment.	30010	Vehicles	215218	Colwells Gloucester Ltd	Z002	CIS Vendors	366147344	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012928	10	1	0.0	6,817.22	803100	Shire Hall Gloucester	Work Location:- Shire Hall Complex Sh	44620000	Works for complete or par	20060	Premises Repairs & Maintenance	173282	Medlock Electrical Distributor	Z003	Commercial (Organisations)	GB230243319	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012929	10	1	0.0	10,350.00	502182	One Programme Phase 3	27.07.26 to 30.09.26 Day rate £225	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	10	1	0.0	8,914.50	101280	A.T.S.	Redacted	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	20	1	0.0	240.00	101280	A.T.S.	Redacted	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	30	1	0.0	120.00	101280	A.T.S.	Redacted	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	40	1	0.0	285.00	101280	A.T.S.	Redacted	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	50	1	0.0	79.50	101280	A.T.S.	Roger Charger and USB 6.00 13.25	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	60	1	0.0	120.56	101280	A.T.S.	Redacted	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	70	1	0.0	118.47	101280	A.T.S.	Redacted	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	80	1	0.0	77.52	101280	A.T.S.	Redacted	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012931	90	1	0.0	10.00	101280	A.T.S.	Delivery	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	175976	Roberts Audio Solutions Ltd	Z003	Commercial (Organisations)	GB262170624	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012932	10	1	0.0	36,682.85	307540	Development Control	TO-0267 Modelling Sharpness Vale Dev	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
17/08/2026	4500012933	10	1	0.0	67,355.00	401131	Pensions	Annual SLA charge 26-27	66141000	Pension fund management services.	61840	Bank charges	177854	Peninsula Pensions Devon Count	Z012	Other Local Authorities	GB142208113	01/07/2026	30/09/2026				
17/08/2026	4500012937	10	1	0.0	7,935.00	Y-0010-03413-WORKS	CYP 2/4 Deep St moce to Orchard House	DN766537 minor FW lot 10 Work Location:	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/07/2026	30/09/2026	2	SME (2-249 emps)	6860795	
17/08/2026	4500012938	10	1	0.0	8,094.30	Y-9499-06483-WORKS	Contingency 26/27	Goods & services above £6,000 but below	51000000	Installation services of medical equipment.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/07/2026	30/09/2026	2	SME (2-249 emps)	4709692	
17/08/2026	4500012939	10	1	0.0	49,922.00	Y-9499-06481-WORKS	Health & Safety (Schools) 26/27	Goods & services above £30,000 but below	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
17/08/2026	4500012942	10	1	0.0	43,780.00	Y-2009-18956-WORKS	B4077 Stanway Hill - Oil Spill	TO-661 B4077 Stanway Hill - Fuel Spillag	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/08/2026	4500012943	10	1	0.0	46,594.00	101314	Social Care Mainstream Fostering	AE 5155035	85000000	Services provided by medical personnel.	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012949	10	1	0.0	9,000.00	206200	Care Act	TUPE and legal costs. - Reablement	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	126160	Devonshires Solicitors	Z003	Commercial (Organisations)	GB231501362	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012954	10	1	0.0	5,000.00	803305	Rural Estate Repair & Maintenance Budget	Work Location:- All AMPS Rural Estates	71220000	Engineering-related scientific and tec	43010	Professional fees	143807	Nick Bevan Consulting Ltd	Z003	Commercial (Organisations)	GB923469705	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012956	10	1	0.0	15,000.00	503310	Extraordinary Costs	Barristers representation at hearing - 8	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	199918	Redacted	Z003	Commercial (Organisations)	GB280527013	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012957	10	1	0.0	118,596.36	502180	SAP implementation costs	SAP Concur Y2	48000000	Internet and intranet software package.*	44600	Computer Related Costs	186769	Concur Holdings (Netherlands)	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/08/2026	4500012963	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)	206451	Redacted	Z003	Commercial (Organisations)	GB435669366	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500012972	10	1	0.0	19,069.33	501008	ICT Software	QU10869354 DN712642	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500012974	10	1	0.0	62,730.00	Y-0099-13710-WORKS	PC-371 A419 Dr Newtons Way Stroud	Telent PC-371- PO Estimate quote for Tel	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/07/2026	30/09/2026	3	Large (250+ emps)		
18/08/2026	4500012975	10	1	0.0	78,042.00	206023	Domestic abuse new burdens grant	Detailed description of services being d	85000000	Services provided by medical personnel.	58010	Childrens Agency	102380	Police & Crime Commissioner fo	Z012	Other Local Authorities	GB205508436	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500012981	10	1	0.0	18,778.58	502182	One Programme Phase 3	ServiceNow Customer Service Management P	48000000	Internet and intranet software package.*	44600	Computer Related Costs	190456	Inetum Digital Services UK Ltd	Z003	Commercial (Organisations)	GB991147696	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500012982	10	1	0.0	51,260.00	501008	ICT Software	Jadu Hosting and Support DN683086 - I y	48000000	Internet and intranet software package.*	44600	Computer Related Costs	199866	JADU CREATIVE LTD	Z003	Commercial (Organisations)	GB221463246	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500012985	10	1	0.0	5,460.00	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	103341	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB840903146	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500012992	10	1	0.0	117,000.00	206030	Afgan Citizen resettlement scheme	Afghan Resettlement - Team Leader to sup	85000000	Services provided by medical personnel.	58010	Childrens Agency	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500012993	10	1	0.0	7,000.00	111086	DP East - Stroud	35 days @ £200 per day - Transport to sc	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500012995	10	1	0.0	19,764.00	108289	Individual Provider Agreements	TuitionMentor TM 448682 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	168828	The Bizz	Z016	Non Commercial Orgs		01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500013006	10	1	0.0	8,738.61	209078	Pharmacy, Dental and GP Smoking LES	Contract ID: CW23638 - Please quote PO n	48000000	Internet and intranet software package.*	44600	Computer Related Costs	183693	Bionical Solutions Ltd	Z003	Commercial (Organisations)	GB789964142	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500013008	10	1	0.0	5,000.00	203716	Employment Services	Building on the success of their worksho	98110000	Accommodation and office services.	43010	Professional fees	136598	Cheltenham Town Community Trus	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
18/08/2026	4500013009	10	1	0.0	7,368.76	Y-0899-05894-EQUIP	Great Oldbury Primary ICT/FFE	FFE/ICT c/o GLA	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	150796	Gloucestershire Learning Allia	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500013015	10	1	0.0	74,932.00	101316	Social Care Supported Living	WC 306490	85000000	Services provided by medical personnel.	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500013017	10	1	0.0	11,380.00	101606	Care Packages for LAC	KS 347021	85000000	Services provided by medical personnel.	58010	Childrens Agency	215067	Nursing Direct Healthcare Limi	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
18/08/2026	4500013018	10	1	0.0	806,000.00	101310	Social Care Mainstream Residential	MJJ 5031760	85000000	Services provided by medical personnel.	58010	Childrens Agency	215112	Panache Care Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500013019	10	1	0.0	25,308.00	101314	Social Care Mainstream Fostering	AB 5073322	85000000	Services provided by medical personnel.	58010	Childrens Agency	184386	Progress Children's Services L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500013020	10	1	0.0	47,293.00	101314	Social Care Mainstream Fostering	EH 5033633	85000000	Services provided by medical personnel.	58010	Childrens Agency	215097	The Foster Care Charity	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500013023	10	1	0.0	250,000.00	Y-0050-09538-EQUIP	DFG 26/27 - Minor Adaptations Service	Minor Adaptations and Service and Repair	51410000	restaurant and retail trade services."	48010	Capital Expenditure - Work	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/08/2026	4500013024	10	1	0.0	51,000.00	502505	Finance Operations	Oyster Partnership Ltd = NP - 2024-2025	66000000	Pension services.	43010	Professional fees	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/07/2026	30/09/2026				
18/08/2026	4500013033	10	1	0.0	8,820.00	501008	ICT Software	Cisco Webex Video Int for MS Teams CVI p	48000000	Internet and intranet software package."	44600	Computer Related Costs	192120	VCG Technology Services Ltd	Z003	Commercial (Organisations)	GB125471722	01/07/2026	30/09/2026				
18/08/2026	4500013045	10	1	0.0	100,668.00	Y-0342-06531-WORKS	The Crypt School hygiene suite	Work Location:- The Crypt School and Bl	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
18/08/2026	4500013046	10	1	0.0	100,686.97	Y-0127-06494-WORKS	Bettridge School hygiene suite	Work Location:- Cheltenham Bournside (A	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
18/08/2026	4500013047	10	1	0.0	97,240.14	Y-0892-06493-WORKS	Lakeside Primary hygiene suite	Work:- Lakeside Primary School - Hygiene	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
19/08/2026	4500013054	10	1	0.0	26,549.30	501008	ICT Software	CX App Support which has transferred to	48445000	Customer Relation Management software package.	44600	Computer Related Costs	207008	Arcus Global Ltd	Z003	Commercial (Organisations)	GB975883067	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013054	20	1	0.0	6,630.70	402310	Trading Standards Mgt	Additional budget allocation for year 3	48445000	Customer Relation Management software package.	44600	Computer Related Costs	207008	Arcus Global Ltd	Z003	Commercial (Organisations)	GB975883067	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013057	10	1	0.0	7,629.15	206971	Information Management Service	ShareGate Migrate Pro Licence (5 Machine	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013059	10	1	0.0	3,920.00	101914	SW Academy - Curriculum	4 x Vyond license renewal (101914)	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013059	20	1	0.0	980.00	501008	ICT Software	1 x Vyond admin license	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013059	30	1	0.0	1,960.00	208072	Adults Practice Development	2 x Vyond License (208072)	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013059	40	1	0.0	1,960.00	501440	HR Traded Services	2 x license (504100)	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013062	10	1	0.0	373,238.89	Y-0149-06146-WORKS	The Wheatridge Special School	New Special School -GAIL ICT Hardware	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	197824	Reach South Academy Trust	Z015	Academy Schools		01/07/2026	30/09/2026	3	Large (250+ emps)		
19/08/2026	4500013072	10	1	0.0	36,075.00	502180	SAP implementation costs	Selected offshore team members will be t	72590000	Development consultancy services.	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	01/07/2026	30/09/2026	3	Large (250+ emps)		
19/08/2026	4500013075	10	1	0.0	62,400.00	101316	Social Care Supported Living	CR 307243	85000000	Services provided by medical personnel.	58010	Childrens Agency	111615	Caretech Community Services Lt	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013076	10	1	0.0	344,389.00	101310	Social Care Mainstream Residential	JS 5046677	85000000	Services provided by medical personnel.	58010	Childrens Agency	169269	SWAAY	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013077	10	1	0.0	34,274.00	101310	Social Care Mainstream Residential	WO 369988	85000000	Services provided by medical personnel.	58010	Childrens Agency	212713	OakTree Childcare Limited	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	10445560	
19/08/2026	4500013078	10	1	0.0	45,055.00	101314	Social Care Mainstream Fostering	BH 5085017	85000000	Services provided by medical personnel.	58010	Childrens Agency	215097	The Foster Care Charity	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013079	10	1	0.0	321,745.00	101310	Social Care Mainstream Residential	RT 5093867	85000000	Services provided by medical personnel.	58010	Childrens Agency	215171	Care Today Children's Services	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	3	Large (250+ emps)		
19/08/2026	4500013081	10	1	0.0	65,257.00	Y-2009-10781-WORKS	3/137 Wyck Rissington PSTP	TO-662 3/137 Wyck Rissington PSTP	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
19/08/2026	4500013082	10	1	0.0	178,315.00	Y-2008-17301-WORKS	3/260 Berkeley Rd to Echo La Stinchcombe	TO-663 3/260 Berkeley Rd to Echo La Stin	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
19/08/2026	4500013083	10	1	0.0	250,000.00	Y-0099-00030-WORKS	TS-003 - A38/A438 Ashchurch Rd Tewks	TS-003 Telent estimated refurbishment co	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/07/2026	30/09/2026	3	Large (250+ emps)		
19/08/2026	4500013084	10	1	0.0	200,000.00	Y-0099-01930-WORKS	TS-193 A438 Ashchurch Rd/Morrisons Tewks	TS-193 Telent estimated refurbishment co	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/07/2026	30/09/2026	3	Large (250+ emps)		
19/08/2026	4500013096	10	1	0.0	15,250.00	Y-1000-33384-WORKS	Drainage ATMW - East	Sapphire Utility Solutions - drainage je	45233000	Insulation work.	48010	Capital Expenditure - Work	212578	Sapphire Utility Solutions	Z003	Commercial (Organisations)	GB482557168	01/07/2026	30/09/2026	2	SME (2-249 emps)	8368213	
19/08/2026	4500013097	10	1	0.0	25,430.00	500004	Stronger Futures Technology	Co-Pilot Licenses	48000000	Internet and intranet software package."	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013103	10	1	0.0	7,420.00	Y-0401-06477-WORKS	GFAPS Lismore Bungalow demolition	Goods & services above £6,000 but below	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/07/2026	30/09/2026	2	SME (2-249 emps)	6860795	
19/08/2026	4500013111	10	1	0.0	5,000.00	205065	Market Management & Shaping ASC	PO 4100494131 £24,840.00 estimate does n	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	210651	Ward Hadaway LLP	Z003	Commercial (Organisations)	GB176080853	01/07/2026	30/09/2026	2	SME (2-249 emps)	OC430614	
19/08/2026	4500013113	10	1	0.0	1,200,000.00	208103	HomeFirst (GHC)	S76 Arrangement Homefirst & Reablement C	98110000	Accommodation and office services.	43010	Professional fees	187862	Glos Health & Care NHS FT	Z013	NHS Bodies	GB654422641	01/07/2026	30/09/2026	3	Large (250+ emps)		
19/08/2026	4500013116	10	1	0.0	24,999.00	206030	Afgan Citizen resettlement scheme	Purchase order to pay prospect training	80300000	Health and first-aid training services.	40510	Materials, Educational & Training	106049	Prospect Training Serv (Glos)	Z003	Commercial (Organisations)	GB682235825	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/08/2026	4500013117	10	1	0.0	57,833.98	401330	Control	Vision 5 & ICCS maintenance 01/04/2026	72267100	Maintenance of information technology software.	44600	Computer Related Costs	195642	SSS Public Safety Ltd	Z003	Commercial (Organisations)	GB399389021	01/07/2026	30/09/2026	3	Large (250+ emps)		
20/08/2026	4500013123	10	1	0.0	12,872.90	108290	EOTAS - Commissioned Placements	Interpreters BG 217885 per Action Deafne	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	215220	Action Deafness	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/08/2026	4500013135	10	1	0.0	6,000.00	209146	Public Health Pay	Contract ID: N/A. Exempt from procuremen	98100000	workout or aerobic services."	46000	Subscriptions	172736	Assoc of Director of Public He	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026				
20/08/2026	4500013137	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	194287	Cashes Green Community Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026				
20/08/2026	4500013139	10	1	0.0	150,000.00	304133	Winter Maintenance	Supply of Salt for Winter Service 26/27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	101728	Compass Minerals UK Ltd	Z003	Commercial (Organisations)	GB595803600	01/07/2026	30/09/2026	2	SME (2-249 emps)		
20/08/2026	4500013151	10	1	0.0	6,538.00	206869	Music Serv Trav. + Expenses	Saffron Routes project funding - £1,750	98110000	Accommodation and office services.	43010	Professional fees	160120	The Music Works	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013167	10	1	0.0	308,203.00	304166	Agency Agreements - Chelt & Gloucester	GCC and CBC Agency Agreement 2026/27 Ann	71311210	Highways consultancy services.	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/08/2026	4500013183	10	1	0.0	8,826.28	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	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013184	10	1	0.0	11,158.59	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	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013186	10	1	0.0	115,307.00	Y-0074-30012-WORKS	ANPR Enforcement Camera Replacement	14 ANPR cameras – MTE Phase 2 ANPR Came	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013187	10	1	0.0	46,488.00	Y-2008-71714-WORKS	3/125 Aston Magna to Draycott PSTP	TO-666 3/125 Aston Magna to Draycott PST	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
21/08/2026	4500013188	10	1	0.0	85,333.00	Y-2009-07735-WORKS	3/30 Highview Rd Ruardean Hill PSTP	TO-664 3/30 Highview Rd Ruardean Hill PS	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
21/08/2026	4500013189	10	1	0.0	221,644.00	Y-2009-08055-WORKS	3/268 Bear Hill to Moor Court Rodborough	TO-665 3/268 Bear Hill to Moor Court Rod	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
21/08/2026	4500013190	10	1	0.0	33,000.00	Y-2008-66150-WORKS	3/46 Crowgate Ln Westbury on Severn PSTP	TO-667 3/46 Crowgate Ln Westbury on Seve	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
21/08/2026	4500013192	10	1	0.0	6,808.61	Y-0072-00817-GRANTS	BSIP 25-26 - EV Retrofit Hardware Grants	Bus Improvement Grant 26-27 F R Willetts	66000000	Pension services.	48050	Capital Expenditure - Grants	101333	F R Willetts Limited	Z003	Commercial (Organisations)	GB275509341	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013196	10	1	0.0	70,703.63	Y-1016-00805-WORKS	BSIP 25-26 - Bus Priority at Signals	Bus Priority - Corridor 2 & Corridor 3 Q	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/08/2026	4500013201	10	1	0.0	5,200.00	101510	Alt Provision Budget Control	Rent for period 05/08/2026-31/08/2026	70220000	engineering and planning services."	22400	Rates	202353	Sanctus Group Holdings Limited	Z003	Commercial (Organisations)	GB262928481	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013205	10	1	0.0	37,794.00	304133	Winter Maintenance	Icelert winter season 2026/27	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	119310	Findlay Irvine Ltd	Z003	Commercial (Organisations)	GB268765700	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013221	10	1	0.0	13,390.00	401204	Fire Property	Work Location:- Cirencester Community F	44000000	Office equipment (excluding printers)	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/08/2026	4500013223	10	1	0.0	189,650.00	203703	Disabilities Commissioning Contracts	Move-on and Enablement Service for Young	85311000	Rehabilitation services.	57040	Priv contract payments	109723	Action for Children Services L	Z009	Voluntary Sector (Organistion	GB589629566	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013230	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	208252	Art for All Mental Health	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/08/2026	4500013239	10	1	0.0	8,000.00	101050	No Recource to Public Funds	Legal Advice for a number of NRPF Famili	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	133792	South West Councils	Z009	Voluntary Sector (Organistion	GB131462795	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013261	10	1	0.0	10,990.00	207071	Development Team	Final stage payment (3 of 3) for deliver	80400000	Tutorial services.	40510	Materials, Educational & Training	103131	The Roses Theatre Trust	Z003	Commercial (Organisations)	GB670617728	01/07/2026	30/09/2026				
24/08/2026	4500013268	10	1	0.0	8,217.33	500804	Non Schools CapM	DN766501 Work Location:- Shire Hall	31000000	Alternators.	40070	Equipment Hire / Leasing Costs	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013272	10	1	0.0	56,665.00	101331	Post 16 Independent School Placements	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	212340	St. Catherine's School	Z003	Commercial (Organisations)	GB480580777	01/07/2026	30/09/2026	2	SME (2-249 emps)	1757474	
24/08/2026	4500013273	10	1	0.0	319,173.00	101332	Joint Funded Independent Special School	JF Placement Fees Autumn'26 - 2 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013274	10	1	0.0	87,585.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 2 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013275	10	1	0.0	47,233.00	101330	Total independent special schools budget	Redacted	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	103524	Hatherop Castle Limited	Z009	Voluntary Sector (Organistion	GB483040409	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013276	10	1	0.0	351,437.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 14 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	198648	Spaghetti Bridge Ltd	Z004	Government / Public Sector	GB478673138	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013277	10	1	0.0	650,000.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 24 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	198648	Spaghetti Bridge Ltd	Z004	Government / Public Sector	GB478673138	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013278	10	1	0.0	488,665.00	101330	Total independent special schools budget	Autumn Term'26 Placement & Support Fees	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	181591	International Village Educatio	Z003	Commercial (Organisations)	GB479150370	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013280	10	1	0.0	41,229.27	101330	Total independent special schools budget	Autumn Term '26 Placement & Support Fee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	123508	St Edward's Senior School	Z008	Schools within GCC	GB480834084	01/07/2026	30/09/2026	2	SME (2-249 emps)	13658627	
24/08/2026	4500013281	10	1	0.0	144,662.00	101331	Post 16 Independent School Placements	Autumn Term'26 Placement Fees P16 - 12 P	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	106932	Bredon School (2002) Ltd	Z009	Voluntary Sector (Organistion	GB335565293	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013282	10	1	0.0	201,518.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 19 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	106932	Bredon School (2002) Ltd	Z009	Voluntary Sector (Organistion	GB335565293	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013283	10	1	0.0	283,002.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 11 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193510	Aurora Severnside School	Z003	Commercial (Organisations)	GB244804509	01/07/2026	30/09/2026	3	Large (250+ emps)		
24/08/2026	4500013284	10	1	0.0	330,334.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 11 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	199078	Aspris Talocher	Z003	Commercial (Organisations)	GB411348137	01/07/2026	30/09/2026	3	Large (250+ emps)		
24/08/2026	4500013285	10	1	0.0	406,250.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 14 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	199072	Aspris Queenswood	Z003	Commercial (Organisations)	GB411348137	01/07/2026	30/09/2026	3	Large (250+ emps)		
24/08/2026	4500013286	10	1	0.0	541,241.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees (Term 1) -	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	163044	Belong Learning CIC	Z003	Commercial (Organisations)	GB495787905	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013287	10	1	0.0	110,292.00	101330	Total independent special schools budget	Summer Term Placement Fees - 5 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013288	10	1	0.0	58,335.00	101331	Post 16 Independent School Placements	Aut'26 & Spr'27 Placement Fees - 2 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	184917	Llangattock School Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
24/08/2026	4500013291	10	1	0.0	10,545.20	302600	Corporate Transport Unit	15.08.26 Allstar invoice E2022471059	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
24/08/2026	4500013293	10	1	0.0	24,999.00	302600	Corporate Transport Unit	GFRS / GCC Purchase Requisition Connect	31600000	Electrical supplies and accessories.	20060	Premises Repairs & Maintenance	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/08/2026	4500013297	10	1	0.0	12,878.80	Y-0010-03534-WORKS	Hideaway & Barbican Reception Improv	Work Location:- Shire Hall Complex Sh	39000000	cupboards	48020	Capital Expenditure - Non-ICT equipment & furnitur	191351	Kier Construction Western and	Z002	CIS Vendors	GB476073724	01/07/2026	30/09/2026			2099533	
24/08/2026	4500013298	10	1	0.0	40,000.00	307408	Economic Development	This PO covers the remaining SEDF fundin	98000000	Physical well-being services.	57040	Priv contract payments	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/07/2026	30/09/2026	3	Large (250+ emps)		
25/08/2026	4500013332	10	1	0.0	15,000.00	503412	Legal Disbursements - SEND	ME SEND/89634	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	184172	39 Essex Chambers	Z003	Commercial (Organisations)	GB627255045	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/08/2026	4500013333	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)	193627	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/08/2026	4500013334	10	1	0.0	12,500.00	304019	Recoverables - Bridges	TO-0316 Tewkesbury Rd Wall W0933 - Ph1 i	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
25/08/2026	4500013338	10	1	0.0	35,000.00	304133	Winter Maintenance	Forecast Provision for Winter Service 26	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	119309	DTN Europe UK Ltd	Z003	Commercial (Organisations)	GB108266031	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/08/2026	4500013339	10	1	0.0	35,000.00	304203	Routine	Maintenance of level crossing at Harbour	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	103942	Dean Forest Railway Company Lt	Z003	Commercial (Organisations)	GB379068215	01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
25/08/2026	4500013344	10	1	0.0	17,452.32	302762	Flood Alleviation	TO-0279 Lydney options modelling	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
25/08/2026	4500013348	10	1	0.0	444,600.00	101510	Alt Provision Budget Control	PEX Block (15) 26/27 - 15hrs per week @	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013366	10	1	0.0	35,000.00	401360	Prevention	fire alarms, heat alarms and CO	35800000	Military uniforms.	40000	Furniture, Equipment & Tools	162297	Fireblitz Extinguisher Ltd	Z003	Commercial (Organisations)	GB924703530	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013368	10	1	0.0	627,000.00	108296	Block Funded Placements	TMS Post 16 Block 26/27 - 300hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013369	10	1	0.0	310,460.00	108296	Block Funded Placements	Post 16 Block Purchase 26/27 - 150hrs pe	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202349	Stablemates Tewkesbury Ltd	Z003	Commercial (Organisations)	GB467742945	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013370	10	1	0.0	342,000.00	108296	Block Funded Placements	Post16 Block 26/27 - 150hrs per week for	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013371	10	1	0.0	515,496.15	108296	Block Funded Placements	TuitionMentor 225hrs per week for 39wks	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200550	Belong2 Limited	Z003	Commercial (Organisations)	GB442877663	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013372	10	1	0.0	146,250.00	108296	Block Funded Placements	Tuition&Mentoring 75 hrs per week for 39	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013373	10	1	0.0	304,200.00	108296	Block Funded Placements	Tuition&Mentoring 150hrs per week for 39	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013374	10	1	0.0	339,300.00	108296	Block Funded Placements	Tuition&Mentoring Block Purchase 26/27 -	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201209	Linked Learning Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013375	10	1	0.0	182,208.00	108296	Block Funded Placements	Pathways Block Purchase 26/27 - 22hrs OT	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209942	Pathways For You Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	15845706	
26/08/2026	4500013376	10	1	0.0	111,150.00	108296	Block Funded Placements	DJJ Block Purchase 26/27 - 75hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013377	10	1	0.0	32,175.00	108289	Individual Provider Agreements	TuitionMentor CC 381035 15hrs per week @	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013378	10	1	0.0	32,662.50	108289	Individual Provider Agreements	TuitionMentor RY286188 - 15 reducing to	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013379	10	1	0.0	7,488.00	108289	Individual Provider Agreements	SALT & OT CH 351088 - 2hrs per week @ £1	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	125645	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026				
26/08/2026	4500013380	10	1	0.0	5,460.00	108291	Therapies and other health related servi	Play Therapy TM 59747 - 1hr per week @ £	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	186024	Every Cloud Play & Creative Ar	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
26/08/2026	4500013381	10	1	0.0	30,994.47	108290	EOTAS - Commissioned Placements	Tuition AL 410253 - 10hrs @£794.73 for 3	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
26/08/2026	4500013382	10	1	0.0	8,244.00	108289	Individual Provider Agreements	TuitionMentor WH 665986 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013383	10	1	0.0	748,371.00	108296	Block Funded Placements	Block Purchase Tuition&Mentoring - 300 h	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013385	10	1	0.0	30,994.47	108290	EOTAS - Commissioned Placements	TutionMentor AL 410253 26/27 10 hours pe	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013386	10	1	0.0	10,140.00	108289	Individual Provider Agreements	Mentor CP 511525 - 4hrs per week @ £260	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203619	Gecko Community	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013388	10	1	0.0	495,787.50	108296	Block Funded Placements	TuitionMentor 225hrs per week for 39wks	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013389	10	1	0.0	707,265.00	108296	Block Funded Placements	Block Purchase 26/27 300hrs Tuition & Me	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202349	Stablemates Tewkesbury Ltd	Z003	Commercial (Organisations)	GB467742945	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013390	10	1	0.0	136,500.00	108296	Block Funded Placements	MMM Block Purchase 26/27 - 75hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013391	10	1	0.0	131,625.00	108296	Block Funded Placements	SWALP Block Purchase 26/27 - 75hrs per w	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	214174	South West ALP & Mentoring Lim	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
26/08/2026	4500013392	10	1	0.0	380,250.00	108296	Block Funded Placements	150 hours per week at £9,750.00 for 39 w	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013393	10	1	0.0	321,750.00	108296	Block Funded Placements	Block Purchase 26/27 - 150hrs per week @	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013394	10	1	0.0	203,287.50	108296	Block Funded Placements	Block Purchase 26/27 - 75hrs per week fo	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	205218	Launch2Learning Ltd	Z003	Commercial (Organisations)	GB278472660	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013395	10	1	0.0	363,987.00	108296	Block Funded Placements	Tuition & Mentoring 150hrs per week for	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203442	David Rees Holistic Learning L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013396	10	1	0.0	10,716.00	108290	EOTAS - Commissioned Placements	TuitionMentor AT 583469 26/27 6hrs a we	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013397	10	1	0.0	11,970.00	108290	EOTAS - Commissioned Placements	TuitionMentor AT 583469 - 5.5hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
26/08/2026	4500013398	10	1	0.0	7,008.75	108290	EOTAS - Commissioned Placements	Tuition AS 287433 - 6hrs a week at £333.	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	191966	Searchlight Learning Limited	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013399	10	1	0.0	10,689.60	108289	Individual Provider Agreements	TuitionMentor IH 283040 - 10hrs a week a	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203148	SMART Education Recruitment Lt	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013400	10	1	0.0	23,400.00	108290	EOTAS - Commissioned Placements	Mentor KA 471271 - 6hrs per week @ £600	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
26/08/2026	4500013401	10	1	0.0	19,500.00	108289	Individual Provider Agreements	TuitionMentor BF 375780 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/07/2026	30/09/2026	2	SME (2-249 emps)	13630118	
26/08/2026	4500013402	10	1	0.0	5,359.00	108289	Individual Provider Agreements	Mentor JB 373923 - 5hrs per week @£233 f	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/07/2026	30/09/2026	2	SME (2-249 emps)	13630118	
26/08/2026	4500013403	10	1	0.0	9,675.00	108289	Individual Provider Agreements	TuitionMentor HMW 307877 - 15hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/07/2026	30/09/2026	2	SME (2-249 emps)	13630118	
26/08/2026	4500013405	10	1	0.0	5,320.00	108290	EOTAS - Commissioned Placements	Play Therapy AT 583469 - 1hr per week @	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	186024	Every Cloud Play & Creative Ar	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
26/08/2026	4500013406	10	1	0.0	65,524.30	401201	Learning & Development	PDRpro Contract Quote - This shop is for	48190000	Business transaction and persona	44600	Computer Related Costs	198702	LearnPro EFireService Ltd	Z003	Commercial (Organisations)	GB230444642	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013410	10	1	0.0	30,000.00	206610	Adult Education - Delivery Staff	Independent review of Adult Education in	98110000	Accommodation and office services.	43010	Professional fees	214735	Shared Intelligence Ltd	Z003	Commercial (Organisations)	752465620	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
26/08/2026	4500013413	10	1	0.0	24,274.00	302762	Flood Alleviation	Payment associated with Agency Agreement	90700000	Library and archive services.	57040	Priv contract payments	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/07/2026	30/09/2026	3	Large (250+ emps)		
26/08/2026	4500013414	10	1	0.0	24,274.00	302762	Flood Alleviation	Payment associated with Agency Agreement	90700000	Library and archive services.	57040	Priv contract payments	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/07/2026	30/09/2026	3	Large (250+ emps)		
26/08/2026	4500013415	10	1	0.0	24,274.00	302762	Flood Alleviation	Payment associated with Agency Agreement	90700000	Library and archive services.	57040	Priv contract payments	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/07/2026	30/09/2026	3	Large (250+ emps)		
26/08/2026	4500013416	10	1	0.0	24,274.00	302762	Flood Alleviation	Payment associated with Agency Agreement	90700000	Library and archive services.	57040	Priv contract payments	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/07/2026	30/09/2026				
26/08/2026	4500013417	10	1	0.0	5,781.99	302762	Flood Alleviation	Landowner land agent fees (period Feb 20	90700000	Library and archive services.	57040	Priv contract payments	180588	North & Letherby Limited	Z003	Commercial (Organisations)	GB196119779	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013426	10	1	0.0	6,544.00	207084	Digital & IT	50,000 Library Cards (CR80, Invercote Bo	22300000	Printing plates or cylinders	40280	Publications, Newspapers & Periodicals	201363	MHG Supplies Ltd	Z003	Commercial (Organisations)	GB780672704	01/07/2026	30/09/2026	2	SME (2-249 emps)		
26/08/2026	4500013429	10	1	0.0	9,490.80	501024	Projects	[5060408461426] Yubico YubiKey 5 NFC	30230000	Digital versatile disks (DVDs).	44600	Computer Related Costs	214696	DIGITAL DEVICES LIMITED	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/08/2026	4500013447	10	1	0.0	33,020.00	104056	Staying Put	SS 5185264	85000000	Services provided by medical personnel.	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
27/08/2026	4500013455	10	1	0.0	12,500.00	502402	Audit Shared Service	2026 Fund Review Fee Fee Ref: 9479291 Ef	98110000	Accommodation and office services.	43010	Professional fees	215195	AJGIBL	Z003	Commercial (Organisations)	GB484746209	01/07/2026	30/09/2026	3	Large (250+ emps)		
27/08/2026	4500013458	10	1	0.0	15,847.74	501034	LL Cloud	17th August to 30th September 2026 32 wo	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/08/2026	4500013461	10	1	0.0	33,852.63	501034	LL Cloud	24.08.26 to 31.10.26 - 49 working days D	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
27/08/2026	4500013463	10	1	0.0	5,442.00	Y-9805-06540-WORKS	Uplands Primary Lighting & Controls	Procurements under £6,000 including VAT	51000000	Installation services of medical equipment.	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/07/2026	30/09/2026	2	SME (2-249 emps)	4709692	
27/08/2026	4500013464	10	1	0.0	37,467.10	Y-9585-06521-WORKS	Cashes Green Primary pupil welfare	Work Location:- Cashes Green Primary Sc	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	105824	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697801	01/07/2026	30/09/2026				
27/08/2026	4500013471	10	1	0.0	27,965.58	101710	Educ Psychology	Bursary payment for 2026-27: EM (year 3)	80000000	Specialist training services.	40510	Materials, Educational & Training	210889	University of Birmingham	Z003	Commercial (Organisations)	GB729856187	01/07/2026	30/09/2026	3	Large (250+ emps)	X7237	
28/08/2026	4500013475	10	1	0.0	5,597.78	111122	DP Gloucester Children In Care Team 2	Psychological Assessment costings - Invo	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	123501	NBA Solutions Ltd	Z003	Commercial (Organisations)	GB810625854	01/07/2026	30/09/2026				
28/08/2026	4500013485	10	1	0.0	224,393.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 18 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	163937	Edward Jenner School	Z008	Schools within GCC	GB480177584	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013486	10	1	0.0	27,000.00	101143	Inter-Agency Placements	IAA Fee – ZM with SA & TMR	98110000	Accommodation and office services.	43010	Professional fees	215396	Essex County Council	Z012	Other Local Authorities		01/07/2026	30/09/2026	3	Large (250+ emps)		
28/08/2026	4500013487	10	1	0.0	5,000.00	304018	W. Planned - St Lighting	Recoverable works - street lighting	50232100	Maintenance services of telecommunicati	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/07/2026	30/09/2026				
28/08/2026	4500013488	10	1	0.0	100,000.00	304021	Unrecoverables - Street Lighting	For Unrecovered costs	50232100	Maintenance services of telecommunicati	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/07/2026	30/09/2026				
28/08/2026	4500013491	10	1	0.0	250,000.00	401207	ICT	MHCLG Recharge Limit Cart 26-27 Please q	32580000	dental and veterinary use.*	44600	Computer Related Costs	212027	Ministry of Housing, Communiti	Z004	Government / Public Sector	GB888848043	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/08/2026	4500013492	10	1	0.0	55,237.00	Y-0025-05270-VEHICLE	Officer Car Response Vehicles	Volvo 1x officer response XC60 AWD Plugi	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	190552	Volvo Car UK Ltd	Z003	Commercial (Organisations)	GB505345176	01/07/2026	30/09/2026			2281044	
28/08/2026	4500013503	10	1	0.0	5,000.00	502181	New Early Settlements Discount	Oxygen programme earning period 01.07.20	98110000	Accommodation and office services.	43010	Professional fees	192452	Oxygen Finance	Z003	Commercial (Organisations)	GB289489717	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013509	10	1	0.0	5,197.50	Y-9765-06470-WORKS	Ruardean Primary modular building	Procurements under £6,000 including VAT	45300000	Building completion work.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/08/2026	4500013510	10	1	0.0	17,900.00	208072	Adults Practice Development	Remaining annual costs for the Chair of	79400000	Miscellaneous business and business-rel	43010	Professional fees	144217	Jan Marriott Associates Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
28/08/2026	4500013512	10	1	0.0	140,400.00	108290	EOTAS - Commissioned Placements	Bespoke Package for BG 217885 - £3,600.0	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	215220	Action Deafness	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013513	10	1	0.0	39,000.00	108290	EOTAS - Commissioned Placements	TuitionMentor TM 597471 26/27 10hrs a w	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
28/08/2026	4500013514	10	1	0.0	31,815.00	108289	Individual Provider Agreements	TuitionMentor SA 364337 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013517	10	1	0.0	26,975.00	108290	EOTAS - Commissioned Placements	TuitionMentor JMS 486435 - 15hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203442	David Rees Holistic Learning L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013519	10	1	0.0	12,375.00	108289	Individual Provider Agreements	TuitionMentor KC 618703 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013520	10	1	0.0	34,518.90	108289	Individual Provider Agreements	TuitionMentor TW 482343 26/27 15hrs at £	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203148	SMART Education Recruitment Lt	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013521	10	1	0.0	29,640.00	108289	Individual Provider Agreements	TuitionMentor NG 375277 26/27 15hrs at £	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/07/2026	30/09/2026	2	SME (2-249 emps)	13630118	
28/08/2026	4500013523	10	1	0.0	9,136.80	108289	Individual Provider Agreements	TuitionMentor LL 290624 - 10hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013524	10	1	0.0	16,213.08	108289	Individual Provider Agreements	Mentor JT 414541 - 8hrs per week @ £426.	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208311	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
28/08/2026	4500013525	10	1	0.0	36,363.60	108289	Individual Provider Agreements	TuitionMentor TS 382744 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013526	10	1	0.0	87,570.00	108296	Block Funded Placements	Post16 Block Purchase Sep-Dec26 - 105hrs	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	205218	Launch2Learning Ltd	Z003	Commercial (Organisations)	GB278472660	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013529	10	1	0.0	52,650.00	108290	EOTAS - Commissioned Placements	TuitionMentor KA 471271 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/08/2026	4500013533	10	1	0.0	30,000.00	802715	Democratic Representation & Management	CCN Subscription 2026 (12 Months to 31 M	98130000	Accommodation management services.	11020	Employee professional fees	136949	County Councils Network	Z003	Commercial (Organisations)	GB239098631	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013541	10	1	0.0	14,040.00	Y-1010-30002-WORKS	Prep Works for Surfacing Schemes	Kerb / channel spraying with nontoxic ;	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	197788	S Merrett Services Ltd	Z003	Commercial (Organisations)	GB208249708	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013542	10	1	0.0	5,208.00	Y-0082-04509-WORKS	Vehicle Activated Sign - Replacement	For Westcotec to remove and replace the	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013544	10	1	0.0	178,800.00	401323	Response and Resilience	CF33 MK4 Mobile Data Terminal (MDT). Any	30200000	Computer related equipment.	44600	Computer Related Costs	102802	Centerprise International Ltd	Z003	Commercial (Organisations)	GB849722272	01/07/2026	30/09/2026				
01/09/2026	4500013546	10	1	0.0	580,000.00	Y-0082-04507-WORKS	StLight Column Replacement	For Column replacements	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/07/2026	30/09/2026				
01/09/2026	4500013547	10	1	0.0	240,000.00	Y-0082-04500-WORKS	LED Streetlighting Major Project	For LED replacements	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/07/2026	30/09/2026				

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
01/09/2026	4500013548	10	1	0.0	45,000.00	Y-0082-04509-WORKS	Vehicle Activated Sign - Replacement	For VAS replacements	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/07/2026	30/09/2026				
01/09/2026	4500013549	10	1	0.0	130,000.00	Y-0082-04506-WORKS	StLight Column Structural Test & Repair	For non-destructive testing repairs	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/07/2026	30/09/2026				
01/09/2026	4500013550	10	1	0.0	38,116.43	501022	Strategy & Architecture	This is a new Contract with Reed for the	79400000	Miscellaneous business and business-rel	43010	Professional fees	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013551	10	1	0.0	53,040.00	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	01/07/2026	30/09/2026				
01/09/2026	4500013552	10	1	0.0	26,320.00	Y-0072-00820-GRANTS	BSIP 25-26 - Audio Visual Hardware Grant	Bus Improvement Grant Funding to Bus ope	66000000	Pension services.	48050	Capital Expenditure - Grants	204477	Eurocoaches Ltd	Z003	Commercial (Organisations)	GB357937505	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013553	10	1	0.0	86,140.00	Y-0072-00820-GRANTS	BSIP 25-26 - Audio Visual Hardware Grant	Bus Improvement Grant Funding to Bus Ope	66000000	Pension services.	48050	Capital Expenditure - Grants	111252	Cotswold Green Ltd	Z003	Commercial (Organisations)	GB885340992	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013557	10	1	0.0	11,810.00	302731	Footpaths & Bridges	EFR 14 Fretherne vegetation clearance, b	45233000	Insulation work.	57015	Maintenance Contract	178788	DHF Landcare Ltd	Z003	Commercial (Organisations)	GB309153713	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013560	10	1	0.0	58,650.00	Y-0040-08279-ICT	Libraries Customer Programme	Upgrade Computer, HP Flex PC, Win11 2024	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	158500	Bibliotheca Ltd	Z003	Commercial (Organisations)	GB100169859	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013560	20	1	0.0	6,750.00	Y-0040-08279-ICT	Libraries Customer Programme	Windows 11 IoT Enterprise LTSC 2024 Oper	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	158500	Bibliotheca Ltd	Z003	Commercial (Organisations)	GB100169859	01/07/2026	30/09/2026	2	SME (2-249 emps)		
01/09/2026	4500013565	10	1	0.0	5,100.00	102393	EY Projects	Provision of the registration, certifica	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	212159	Real Skills Training Ltd	Z003	Commercial (Organisations)	GB163323039	01/07/2026	30/09/2026	2	SME (2-249 emps)	7850670	
01/09/2026	4500013568	10	1	0.0	74,147.00	Y-2009-18909-WORKS	A419 Bristol Rd S2 Chipmans Platt	TO-668 A419 Bristol Rd S2 Chipmans Platt	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
01/09/2026	4500013569	10	1	0.0	293,559.00	Y-2009-05509-WORKS	A419 Bristol Rd Stonehouse	TO-669 A419 Bristol Rd Stonehouse S1	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
01/09/2026	4500013570	10	1	0.0	37,213.00	Y-2009-08043-WORKS	3/256 Damary Ln Woodford Berkeley PSTP	TO-670 3/256 Damary Ln Woodford Berkeley	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
01/09/2026	4500013571	10	1	0.0	850,000.00	Y-1004-30004-WORKS	Dragon Patcher 2026-27	TO-0318 Archway Roadmaster	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
02/09/2026	4500013575	10	1	0.0	17,515.00	Y-0085-11271-WORKS	Town Ham Viaduct - 1127 (23-24-25-26)	For the Detailed Inspection of the exis	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	215228	Maurer UK Ltd	Z003	Commercial (Organisations)	348782903	01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/09/2026	4500013584	10	1	0.0	154,828.80	202750	PD Lead Commissioner	Community and Accommodation Based Suppor	85311100	Vocational rehabilitation services.	57040	Priv contract payments	107423	Q Care Ltd	Z003	Commercial (Organisations)	GB615995992	01/07/2026	30/09/2026	3	Large (250+ emps)		
02/09/2026	4500013592	10	1	0.0	128,760.00	Y-0072-00819-GRANTS	BSIP 25-26 - Tap on Tap off - ETM	Bus Improvement Grant Funding to Bus Ope	66000000	Pension services.	48050	Capital Expenditure - Grants	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/09/2026	4500013593	10	1	0.0	10,000.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	2 x 28" in-shelter RTI Display £5000.00	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/09/2026	4500013594	10	1	0.0	499,310.00	208070	ASC Long Term Services Management Team	Occupational Therapy Support Services -	79620000	Education and training services.	11160	Non-Comensura Agency Staff	215436	CONSTELLIA PUBLIC LIMITED	Z003	Commercial (Organisations)	208544806	01/07/2026	30/09/2026	3	Large (250+ emps)		
02/09/2026	4500013598	10	1	0.0	116,250.00	101510	Alt Provision Budget Control	PEX Block Purchase - 15hrs per week @ £7	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/09/2026	4500013599	10	1	0.0	196,420.26	101536	SEND & AP Reform Change Programme	Final allocation of DfE SEND grant to Sw	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	103451	Swindon Borough Council	Z012	Other Local Authorities	GB195504742	01/07/2026	30/09/2026				
02/09/2026	4500013605	10	1	0.0	5,989.50	404100	Glos Coroners	Coroner's Body Removal July 2026 (Contra	98110000	Accommodation and office services.	43010	Professional fees	110490	Alexander Burn Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/09/2026	4500013608	10	1	0.0	28,579.87	103318	Wraparound Childcare Grant	Allocation of Government Grant Funding f	66000000	Pension services.	46010	Grants to VPI Sector	179663	Move More	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
02/09/2026	4500013615	10	1	0.0	75,000.00	209079	Smoking Cessation FP10s	FP10 charges For the period April 2026	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/09/2026	4500013619	10	1	0.0	15,000.00	209065	Substance Abuse LES	FP10 charges For the period April 2026	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/07/2026	30/09/2026	2	SME (2-249 emps)		
02/09/2026	4500013648	10	1	0.0	8,280.00	101223	CWD Care Packages	DCT: (Disabled child short breaks and ca	85000000	Services provided by medical personnel.	58010	Childrens Agency	206055	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
03/09/2026	4500013657	10	1	0.0	8,110.37	Y-0098-41179-WORKS	Adey's Lane Wotton-under-Edge - AT	TO-0319 Adey's Ln Wotton-u-Edge GL12 7LU	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/09/2026	4500013658	10	1	0.0	17,500.00	Y-0098-41178-WORKS	Bredon Rd Tewkesbury - AT	TO-0317 Bredon Road Tewkesbury GL20 5BX	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/09/2026	4500013659	10	1	0.0	49,310.72	Y-0071-33004-WORKS	Kingsway to Stroud Cycle Link	TO-0276 Standish Ph2 BOSS	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/09/2026	4500013660	10	1	0.0	100,916.50	Y-0071-33006-WORKS	Gloucester to Kingsway Cycle Link & AT	TO-0263 Cole Ave to Bath Rd Walk & Cycle	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/09/2026	4500013663	10	1	0.0	2,960,146.11	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	STW Stage 2 Diversions M5J10	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	145084	Severn Trent Water Ltd (NOT RA	Z003	Commercial (Organisations)	GB486985565	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013667	10	1	0.0	24,999.99	302600	Corporate Transport Unit	GCC/GFRS Purchase requisition Colwells 2	50110000	Maintenance of data network equipment.	30010	Vehicles	215218	Colwells Gloucester Ltd	Z002	CIS Vendors	366147344	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013670	10	1	0.0	7,485.06	302600	Corporate Transport Unit	(v) 31.08.26 Allstar E2022532746 GFRS	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/09/2026	4500013672	10	1	0.0	10,089.07	302600	Corporate Transport Unit	(v) 31.08.26 Allstar E2022533141 GCC	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/09/2026	4500013678	10	1	0.0	8,131.19	Y-0010-50463-WORKS	ST JAMES CHURCH DURSLEY - W0463	TO-0267 AMPS - W0463 St James Church Wal	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/09/2026	4500013679	10	1	0.0	5,043.22	Y-0010-05560-WORKS	DEPOT - SOUTH CERNEY - 556	TO-0277 AMPS - 556 Depot Bridge Desktop	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
03/09/2026	4500013682	10	1	0.0	22,100.00	108289	Individual Provider Agreements	TuitionMentor LC 352132 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013685	10	1	0.0	17,550.00	108289	Individual Provider Agreements	Tuition JT 414541 - 8hrs per week @ £450	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	164247	TeacherActive Limited	Z003	Commercial (Organisations)	GB856057116	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013687	10	1	0.0	178,578.00	Y-0010-03530-WORKS	Shire Hall Heating	Works below £300,000 in total value incl	44620000	Works for complete or par	48020	Capital Expenditure - Non-ICT equipment & furnitur	103664	Neptune Building Services Ltd	Z002	CIS Vendors	GB408414666	01/07/2026	30/09/2026			1810549	
03/09/2026	4500013689	10	1	0.0	14,820.00	108290	EOTAS - Commissioned Placements	Mentor PC 323282 Lakeside Care Farm - 5h	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	159714	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013690	10	1	0.0	17,290.00	108289	Individual Provider Agreements	TuitionMentor CJ 652156 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013692	10	1	0.0	18,688.50	108289	Individual Provider Agreements	TuitionMentor ROT 431293 - 15hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013693	10	1	0.0	21,060.00	108290	EOTAS - Commissioned Placements	TuitionMentor MA 512830 - 9hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	173543	Mini VIPs Nursery Daycare Co L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013694	10	1	0.0	21,290.00	108289	Individual Provider Agreements	TuitionMentor AW 338786 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	180448	Impact Mentoring	Z003	Commercial (Organisations)	GB250692408	01/07/2026	30/09/2026				
03/09/2026	4500013698	10	1	0.0	8,000.00	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	168653	Creative Care Ltd	Z003	Commercial (Organisations)	GB633956024	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013701	10	1	0.0	7,000.00	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	138004	Pineapple Contract Furniture	Z003	Commercial (Organisations)	GB207059187	01/07/2026	30/09/2026	2	SME (2-249 emps)		
03/09/2026	4500013707	10	1	0.0	50,000.00	306049	EV Infrastructure	Legal advice in connection with Gloucest	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	120962	DAC Beachcroft LLP	Z003	Commercial (Organisations)	GB108246529	01/07/2026	30/09/2026	2	SME (2-249 emps)	OC317852	
04/09/2026	4500013724	10	1	0.0	5,995.00	401218	Organisational Development	1st Year Annual Subscription to ALICE -	72267100	Maintenance of information technology software.	44600	Computer Related Costs	207244	Generative AI Solutions Ltd	Z003	Commercial (Organisations)	GB440188018	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013727	10	1	0.0	839,187.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees (Brookthor	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013728	10	1	0.0	446,187.76	101331	Post 16 Independent School Placements	2026/27 Placement Fees - 12 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182690	Norton College (Tewkesbury)	Z008	Schools within GCC	GB902188441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013729	10	1	0.0	72,565.38	101331	Post 16 Independent School Placements	2026/27 Placement Fees - 2 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	157627	Norton College (Worcester)	Z003	Commercial (Organisations)	GB902188441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013730	10	1	0.0	146,869.00	101330	Total independent special schools budget	2026/27 Placement Fees (Park School) 4 P	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013731	10	1	0.0	94,562.42	101331	Post 16 Independent School Placements	2026/27 Placement Fees (Bankside) 2 Pupi	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013732	10	1	0.0	25,000.00	101330	Total independent special schools budget	Ivy Branagan 2026/27 TA Support Fees	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	206027	The Elms School	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013733	10	1	0.0	25,000.00	101340	Total schools recoupment budget	Arlo Fisk Recoupment Charges 1/4 - 31/8	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	105178	Worcestershire County Council	Z012	Other Local Authorities	GB705672142	01/07/2026	30/09/2026	3	Large (250+ emps)		
04/09/2026	4500013734	10	1	0.0	317,645.00	101330	Total independent special schools budget	September'26 Placement Fees - 41 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	141587	Hartmore Education Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013735	10	1	0.0	168,439.69	101332	Joint Funded Independent Special School	JF Placement Fees Autumn'26 - 2 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	Z019	Domiciliary Care Provider	GB480705294	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013736	10	1	0.0	197,687.15	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 6 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	Z019	Domiciliary Care Provider	GB480705294	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013738	10	1	0.0	5,000.00	502181	New Early Settlements Discount	Oxygen programme earning period 01.08.20	98110000	Accommodation and office services.	43010	Professional fees	192452	Oxygen Finance	Z003	Commercial (Organisations)	GB289489717	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013739	10	1	0.0	280,182.00	206023	Domestic abuse new burdens grant	Year 1 GDASS Lot A call-off (3) for the	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/07/2026	30/09/2026				
04/09/2026	4500013740	10	1	0.0	120,890.00	101331	Post 16 Independent School Placements	Autumn'26 Online Course Fees - 12 Pupil	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201312	Teaching Talent T/A	Z003	Commercial (Organisations)	GB369853047	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013744	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	129640	The James Hopkins Trust	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026				
04/09/2026	4500013756	10	1	0.0	20,000.00	307540	Development Control	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013757	10	1	0.0	161,687.00	206025	Domestic Abuse Project	PRG Year 1 for the period 1 July 2026 –	85000000	Services provided by medical personnel.	58010	Childrens Agency	214849	Cranstoun Services Ltd	Z003	Commercial (Organisations)	281919572	01/07/2026	30/09/2026	3	Large (250+ emps)		
04/09/2026	4500013760	10	1	0.0	6,291.20	103281	Home to School Transport-SEN	Security harnesses for use on home to sc	33140000	Functional support.	40540	Medical supplies	100470	Crelling Harnesses Ltd	Z003	Commercial (Organisations)	GB156705359	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013765	10	1	0.0	10,473.08	Y-0011-01025-ICT	Data Storage	3.84TB SSD SATA Read Intensive 6Gbps 512	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	110859	Dell Corporation Ltd	Z003	Commercial (Organisations)	GB635823528	01/07/2026	30/09/2026				
04/09/2026	4500013766	10	1	0.0	94,452.71	206025	Domestic Abuse Project	Year 1 GDASS Lot D call-off (2) for the	85000000	Services provided by medical personnel.	58010	Childrens Agency	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/07/2026	30/09/2026				
04/09/2026	4500013768	10	1	0.0	25,000.00	101340	Total schools recoupment budget	657085-OJ-Recoupment Charges 2026/27 (AP	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	215564	Swindon Tuition Centre	Z015	Academy Schools	422935107	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
04/09/2026	4500013769	10	1	0.0	44,255.20	101340	Total schools recoupment budget	Recopument Charges - 2 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211819	Chadsgrove School	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)	10377400	
04/09/2026	4500013770	10	1	0.0	15,000.00	302762	Flood Alleviation	Delivery of Natural Flood Management wor	90700000	Library and archive services.	57040	Priv contract payments	124045	The National Trust	Z009	Voluntary Sector (Organistion	GB239503167	01/07/2026	30/09/2026	2	SME (2-249 emps)		
04/09/2026	4500013772	10	1	0.0	17,820.00	101223	CWD Care Packages	DCT: (Disabled child short breaks and ca	85000000	Services provided by medical personnel.	58010	Childrens Agency	177708	Chance is ChangeTom Hoskins	Z003	Commercial (Organisations)	497449428	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
07/09/2026	4500013777	10	1	0.0	110,400.00	Y-0050-09448-VEHICLE	GELS Vehicle Replacement	(GELS) 3x Vauxhall Movano VAN – MOVANO-e	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	141347	Bayliss (Cheltenham)	Z003	Commercial (Organisations)	GB441384112	01/07/2026	30/09/2026				
07/09/2026	4500013779	10	1	0.0	6,700.00	207071	Development Team	As per quote 0514 please design and prin	79800000	Secondary education services.	42000	Printing/Stationery/Office expenses	215494	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
07/09/2026	4500013780	10	1	0.0	132,906.00	Y-2009-18933-WORKS	4/2948 Forest View Rd plus Berkely MD	TO-678 Forest View Rd Fitzharding Way Hi	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
07/09/2026	4500013781	10	1	0.0	107,293.00	Y-2009-18920-WORKS	4/7679 The Holly Grove Quedgeley MD	TO-672 The Holly Grove Quedgeley MD	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
07/09/2026	4500013782	10	1	0.0	61,000.00	Y-2009-18919-WORKS	4/7650 Fieldcourt Drive Quedgeley MD	TO-673 Fieldcourt Drive Quedgeley MD	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
07/09/2026	4500013783	10	1	0.0	71,172.00	Y-2009-09914-WORKS	4/7698 Lower Meadow Gloucester plus MD	TO-674 Lower Meadow Gloucester MD	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
07/09/2026	4500013784	10	1	0.0	418,925.00	Y-2009-09884-WORKS	4/82001 Chosen Way Hucclecote plus MD	TO-676 Chosen Way Hucclecote MD	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
07/09/2026	4500013785	10	1	0.0	141,553.00	Y-2008-72123-WORKS	3/65 Forge Lane Upleadon PSTP	TO-679 Forge Lane Upleadon PSDP	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
07/09/2026	4500013786	10	1	0.0	98,526.00	Y-2009-18912-WORKS	4/2438 Elmgrove Rd East Hardwicke MD	TO-675 Elmgrove Rd East Hardwicke MD	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
07/09/2026	4500013787	10	1	0.0	93,606.00	Y-2009-18923-WORKS	4/5217 Lakeside Avenue Lydney MD	TO-677 Lakeside Avenue Lydney MD	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
07/09/2026	4500013790	10	1	0.0	73,600.00	Y-0040-08320-VEHICLE	2 Library Delivery Vehicles	2x Vauxhall Movano VAN – MOVANO-e L3 H2	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	141347	Bayliss (Cheltenham)	Z003	Commercial (Organisations)	GB441384112	01/07/2026	30/09/2026				

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
07/09/2026	4500013791	10	1	0.0	61,698.00	101316	Social Care Supported Living	LDM 5136311	85000000	Services provided by medical personnel.	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
07/09/2026	4500013793	10	1	0.0	37,477.44	101606	Care Packages for LAC	OWB 5009472	85000000	Services provided by medical personnel.	58010	Childrens Agency	188209	Nurseline Community Services L	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/09/2026	4500013794	10	1	0.0	55,660.00	101314	Social Care Mainstream Fostering	CF 343770	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/09/2026	4500013795	10	1	0.0	50,000.00	206029	Homes for Ukraine scheme	YouthSupport-YoungGlos-26-27 One payme	85000000	Services provided by medical personnel.	58010	Childrens Agency	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion	GB326384355	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/09/2026	4500013797	10	1	0.0	14,750.00	Y-0499-06325-WORKS	Advanced Design 25/26	Goods & services above £6,000 but below	71530000	Programming services of packaged software	48014	Capital Expenditure - Design fees (architects/cons	111128	Quattro Design Architects Ltd	Z003	Commercial (Organisations)	GB821461357	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/09/2026	4500013798	10	1	0.0	20,305.00	Y-0071-33006-WORKS	Gloucester to Kingsway Cycle Link & AT	St Ann Way to Tuffley Avenue, Gloucester	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	181169	Openreach	Z002	CIS Vendors	GB245719348	01/07/2026	30/09/2026	3	Large (250+ emps)		
07/09/2026	4500013799	10	1	0.0	8,869.43	Y-0071-33006-WORKS	Gloucester to Kingsway Cycle Link & AT	Tuffley Avenue to Cole Avenue, Glouceste	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	181169	Openreach	Z002	CIS Vendors	GB245719348	01/07/2026	30/09/2026	3	Large (250+ emps)		
07/09/2026	4500013801	10	1	0.0	5,180.51	Y-0085-02550-WORKS	Mythe -255 Bracing & Masonry Repairs	TO-0322 Mythe Bridge - Scaffolding	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
07/09/2026	4500013803	10	1	0.0	422,947.20	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link & AT	TO-0280 Southgate St -St Ann Way BOSSS	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
07/09/2026	4500013804	10	1	0.0	254,972.86	Y-0085-12740-WORKS	Castlemeads - 1247	TO-0278 Castlemeads Bridge (ST1274) - De	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
07/09/2026	4500013805	10	1	0.0	37,355.03	Y-0071-33007-WORKS	Estcourt Road Jnt Improvements	TO-0281 Estcourt Rd Roundabout Design Re	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
07/09/2026	4500013806	10	1	0.0	10,500.00	401201	Learning & Development	NFCC Executive Leadership Programme - Co	80000000	Specialist training services.	40510	Materials, Educational & Training	192226	National Fire Chiefs Council L	Z003	Commercial (Organisations)	GB902195446	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/09/2026	4500013817	10	1	0.0	14,083.20	X-E-014185-E	Hartley Cottage Seven Springs	ESPO Contract	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/07/2026	30/09/2026	2	SME (2-249 emps)		
07/09/2026	4500013818	10	1	0.0	20,000.00	X-E-014185-E	Hartley Cottage Seven Springs	Redacted	71311210	Highways consultancy services.	48016	Capital Expenditure - Specialist fees (eg. survey	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	01/07/2026	30/09/2026				
08/09/2026	4500013832	10	1	0.0	10,518.89	302731	Footpaths & Bridges	EFR 14 Delivery and Provision of Boardwa	45233000	Insulation work.	57015	Maintenance Contract	139201	Built By Bison LTD	Z003	Commercial (Organisations)	GB975782067	01/07/2026	30/09/2026				
08/09/2026	4500013833	10	1	0.0	154,610.00	Y-2009-18911-WORKS	4/8259 Overbrook Hardwicke plusMD	TO-671 Overbrook Hardwicke Micro Asphalt	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
08/09/2026	4500013842	10	1	0.0	50,000.00	307513	s106 Travel Plans	Travel Planning fees	79000000	Business and management consultancy services.	43010	Professional fees	152306	Redacted	Z003	Commercial (Organisations)	GB358161349	01/07/2026	30/09/2026				
08/09/2026	4500013844	10	1	0.0	5,825.00	Y-9499-06481-WORKS	Health & Safety (Schools) 26/27	Work Location:- Stratton C of E Primary	44620000	Works for complete or par	48020	Capital Expenditure - Non-ICT equipment & furnitur	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	01/07/2026	30/09/2026	2	SME (2-249 emps)	4709692	
08/09/2026	4500013845	10	1	0.0	20,900.00	Y-9898-06487-WORKS	Naunton Park Primary Refurbishment P5	Work Location:- Naunton Park Primary Sc	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	143807	Nick Bevan Consulting Ltd	Z003	Commercial (Organisations)	GB923469705	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/09/2026	4500013846	10	1	0.0	34,944.00	101606	Care Packages for LAC	MF 5028678	85000000	Services provided by medical personnel.	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/09/2026	4500013847	10	1	0.0	7,160.00	101310	Social Care Mainstream Residential	LB 5195385	85000000	Services provided by medical personnel.	58010	Childrens Agency	110710	Orchard House FAC Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
08/09/2026	4500013851	10	1	0.0	32,200.00	203100	The Prestbury Centre	DN768448 / SSPR07 Transport of The Prest	34115200	Motor vehicles for the transport of fewer than 10 persons.	32060	Pool Car / Vehicle Hire	197830	Five Star (Gloucestershire) Lt	Z003	Commercial (Organisations)	GB411574323	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/09/2026	4500013852	10	1	0.0	17,412.43	101316	Social Care Supported Living	AJ AA 5210490	85000000	Services provided by medical personnel.	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/09/2026	4500013857	10	1	0.0	80,000.00	206316	Direct Payment Prepaid Cards	Pre Paid Cards-EML -	30163000	Charge cards.	61840	Bank charges	178479	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)	GB971986853	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/09/2026	4500013860	10	1	0.0	515,000.00	209001	Targeted Services - SH	FP10 charges For the period April 2026	85323000	Asbestos removal services.	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/07/2026	30/09/2026	2	SME (2-249 emps)		
08/09/2026	4500013867	10	1	0.0	46,597.14	101316	Social Care Supported Living	SA 5232376	85000000	Services provided by medical personnel.	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013881	10	1	0.0	5,000.00	Y-2009-18868-WORKS	Sandfield Bridge 690	Permit application process for construct	45100000	communication and power lines	48010	Capital Expenditure - Work	158061	Canal & River Trust	Z003	Commercial (Organisations)	GB125511937	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013885	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)	195889	Unity Street Chambers-Courtney	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013886	10	1	0.0	15,000.00	503411	Legal disbs - CYPD	Legal representation at court on behalf	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	193137	Redacted	Z010	Commercial (individual)	GB615561939	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013892	10	1	0.0	10,352.00	206722	AES Delivery - Materials	Room Hire at The Isbourne for Adult Educ	98341000	Cremation services.	22050	Hire/Use of Accommodation	175309	The Isbourne	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013906	10	1	0.0	197,982.72	206031	Refugees Accomodation based support	Delivery of good quality, short-term acc	85311000	Rehabilitation services.	57040	Priv contract payments	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013907	10	1	0.0	80,000.00	206031	Refugees Accomodation based support	Ad hoc personalisation fund spends for h	85311000	Rehabilitation services.	57040	Priv contract payments	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013910	10	1	0.0	8,877.96	803305	Rural Estate Repair & Maintenance Budget	Work Location:- All AMPS Rural Estates	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
09/09/2026	4500013914	10	1	0.0	7,000.00	307540	Development Control	Redacted	79620000	Education and training services.	11160	Non-Comensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013933	10	1	0.0	5,008.50	101223	CWD Care Packages	DCT: Invoice INV-0025 : Little Flowers C	85000000	Services provided by medical personnel.	58010	Childrens Agency	207140	Little Flowers Care	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
09/09/2026	4500013935	10	1	0.0	5,191.50	101223	CWD Care Packages	DCT: Invoice INV-0031 : Little Flowers C	85000000	Services provided by medical personnel.	58010	Childrens Agency	207140	Little Flowers Care	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013941	10	1	0.0	96,526.80	Y-0999-06029-WORKS	Foster Carer Grants	Works below £300,000 in total value incl	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	01/07/2026	30/09/2026	2	SME (2-249 emps)	3515717392	
10/09/2026	4500013944	10	1	0.0	8,698.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Lydney interchange - installation of new	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	196495	P40 Limited	Z003	Commercial (Organisations)	GB370982962	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013945	10	1	0.0	14,455.68	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Innsworth Farm, Innsworth Lane shelter p	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	01/07/2026	30/09/2026	3	Large (250+ emps)		
10/09/2026	4500013947	10	1	0.0	36,800.00	Y-0097-00009-WORKS	Corp Fleet -Provision of Hire Vehicles	Item(s) Required: 1x Vauxhall Movano VA	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	141347	Bayliss (Cheltenham)	Z003	Commercial (Organisations)	GB441384112	01/07/2026	30/09/2026				
10/09/2026	4500013948	10	1	0.0	13,290.75	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Work Location:- Gamage Hall Farm Crowf	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
10/09/2026	4500013956	10	1	0.0	5,000.00	205990	Gloucester Equipment Loan Service (GELS)	MEDICAL EQUIPMENT FOR FINANCIAL YEAR 26-	33000000	Recording systems and exploration devices.	40540	Medical supplies	188741	Opera Care	Z003	Commercial (Organisations)	GB828550023	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013957	10	1	0.0	35,525.00	501034	LL Cloud	24.08.26 to 31.10.26 - 49 days Day rate	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013961	10	1	0.0	54,982.56	101316	Social Care Supported Living	KB 323129	85000000	Services provided by medical personnel.	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013962	10	1	0.0	917,768.61	101310	Social Care Mainstream Residential	KS 347021	85000000	Services provided by medical personnel.	58010	Childrens Agency	215391	Blue Heart Care Group Ltd	Z003	Commercial (Organisations)	400531459	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013964	10	1	0.0	159,839.88	101223	CWD Care Packages	DCS: Little Flowers Care LIMIT CART to 3	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	207140	Little Flowers Care	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013965	10	1	0.0	902,706.22	101223	CWD Care Packages	DCS: First Thought Care Services Ltd LIM	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013975	10	1	0.0	12,000.00	503310	Extraordinary Costs	Advice and representation in the case of	79410000	Collection agency services.	43010	Professional fees	210651	Ward Hadaway LLP	Z003	Commercial (Organisations)	GB176080853	01/07/2026	30/09/2026	2	SME (2-249 emps)	OC430614	
10/09/2026	4500013976	10	1	0.0	15,000.00	503411	Legal disbs - CYPD	Legal representation at court on behalf	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	192968	Redacted	Z010	Commercial (individual)	GB126396306	01/07/2026	30/09/2026	2	SME (2-249 emps)		
10/09/2026	4500013977	10	1	0.0	15,000.00	503411	Legal disbs - CYPD	Legal representation at court on behalf	79100000	Office-support services.	43000	Legal Costs (Fees and Disbursements)	197035	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
10/09/2026	4500013978	10	1	0.0	8,730.52	111308	DCT Front Door	Supply of Permanent staff ET	79620000	Education and training services.	11160	Non-Comensura Agency Staff	109270	Comensura Limited	Z003	Commercial (Organisations)	GB629032550	01/07/2026	30/09/2026	3	Large (250+ emps)		
11/09/2026	4500013987	10	1	0.0	1,043,122.09	Y-0091-08696-WORKS	Hempsted (Glos) HRC Refurb Compaction Pr	Major £150,000 + CW22435 Work Location	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	102402	Barnwood Ltd	Z002	CIS Vendors	GB713732158	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500013988	10	1	0.0	11,020.22	302600	Corporate Transport Unit	28.08.26 Angloco invoice OP/I060317 NND	50100000	Maintenance and repair of office machinery.	30010	Vehicles	101887	Angloco Limited	Z003	Commercial (Organisations)	GB427545246	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500013992	10	1	0.0	5,677.99	302600	Corporate Transport Unit	31.08.26 Enterprise Car Club August 2026	34100000	Heavy-duty motor vehicles.	30010	Vehicles	106646	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314	01/07/2026	30/09/2026				
11/09/2026	4500013994	10	1	0.0	5,501.42	302600	Corporate Transport Unit	31.03.2026 Enterprise Car Club invoice 5	34100000	Heavy-duty motor vehicles.	30010	Vehicles	106646	Enterprise RAC UK Ltd	Z003	Commercial (Organisations)	GB215557314	01/07/2026	30/09/2026				
11/09/2026	4500013997	10	1	0.0	63,289.00	501030	Systems & Security	Silverfort Solution incl. base platform,	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	215246	Bluefort Security Ltd	Z003	Commercial (Organisations)	GB885626771	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500013998	10	1	0.0	315,276.31	Y-0343-06398-WORKS	Henley Bank School expansion	Henley Bank expansion reimbursement to G	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	193511	Greenshaw Learning Trust Ltd	Z015	Academy Schools	GB207669391	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500013999	10	1	0.0	65,000.00	302600	Corporate Transport Unit	Kinto 3x Highways and Clerk of Works Ele	34100000	Heavy-duty motor vehicles.	30010	Vehicles	188882	KINTO U.K. Ltd	Z003	Commercial (Organisations)	GB338401905	01/07/2026	30/09/2026	3	Large (250+ emps)		
11/09/2026	4500014000	10	1	0.0	33,330.71	101340	Total schools recoupment budget	Recoupment Charges Autumn'26 - 5 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	161148	Vale of Evesham School	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014001	10	1	0.0	28,038.04	101340	Total schools recoupment budget	Recoupment Charges Autumn'26 - 4 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182496	Culverhill School	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014002	10	1	0.0	73,359.92	101340	Total schools recoupment budget	Recoupment Charges Autumn'26 - 3 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	182689	New Siblands School	Z008	Schools within GCC		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014003	10	1	0.0	610,925.71	101310	Social Care Mainstream Residential	A-J M-W 5009391	85000000	Services provided by medical personnel.	58010	Childrens Agency	215401	Mindset Recruitment Ltd	Z003	Commercial (Organisations)	293941467	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
11/09/2026	4500014004	10	1	0.0	19,976.00	Y-0010-03413-WORKS	CYP 2/4 Deep St moce to Orchard House	Goods & services above £6,000 but below	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/07/2026	30/09/2026	2	SME (2-249 emps)	790763	
11/09/2026	4500014005	10	1	0.0	1,050.00	Y-0149-06524-EQUIP	Glos Hospital Education Service (Moat)	Hikvision Interactive Whiteboard (75") 3	30000000	Word-processing machines.	48030	Capital Expenditure - ICT	198039	BSL-IT Ltd	Z003	Commercial (Organisations)	GB248212321	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014005	20	1	0.0	755.86	Y-0149-06524-EQUIP	Glos Hospital Education Service (Moat)	Hi-Lo Screen Lift 750 Electric Screen Wa	30000000	Word-processing machines.	48030	Capital Expenditure - ICT	198039	BSL-IT Ltd	Z003	Commercial (Organisations)	GB248212321	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014005	30	1	0.0	2,446.50	Y-0149-06524-EQUIP	Glos Hospital Education Service (Moat)	75" Commercial Screen (5yr Warranty)	30000000	Word-processing machines.	48030	Capital Expenditure - ICT	198039	BSL-IT Ltd	Z003	Commercial (Organisations)	GB248212321	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014005	40	1	0.0	571.35	Y-0149-06524-EQUIP	Glos Hospital Education Service (Moat)	Hisense 50' 4K UHD IPS Display - 24/7 (3	30000000	Word-processing machines.	48030	Capital Expenditure - ICT	198039	BSL-IT Ltd	Z003	Commercial (Organisations)	GB248212321	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014005	50	1	0.0	1,475.00	Y-0149-06524-EQUIP	Glos Hospital Education Service (Moat)	Touchscreen Installation	30000000	Word-processing machines.	48030	Capital Expenditure - ICT	198039	BSL-IT Ltd	Z003	Commercial (Organisations)	GB248212321	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014005	60	1	0.0	250.00	Y-0149-06524-EQUIP	Glos Hospital Education Service (Moat)	Additional Sundry Kit (Cables etc) + rem	30000000	Word-processing machines.	48030	Capital Expenditure - ICT	198039	BSL-IT Ltd	Z003	Commercial (Organisations)	GB248212321	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014005	70	1	0.0	236.00	Y-0149-06524-EQUIP	Glos Hospital Education Service (Moat)	Universal Wall mount (for Cactus' & Hise	30000000	Word-processing machines.	48030	Capital Expenditure - ICT	198039	BSL-IT Ltd	Z003	Commercial (Organisations)	GB248212321	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014008	10	1	0.0	41,668.49	302349	GCC Urban Bus Svcs	replacement PO SA062ET Stagecoach final	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014010	10	1	0.0	5,476.08	302334	P&R Chelt-Site costs	Service Contract Lifts X 2 at Arle Court	50750000	checking	20060	Premises Repairs & Maintenance	129122	Otis Ltd	Z003	Commercial (Organisations)	GB494552416	01/07/2026	30/09/2026	2	SME (2-249 emps)	147366	
11/09/2026	4500014012	10	1	0.0	50,000.00	206030	Afgan Citizen resettlement scheme	Afghan scheme For the period 1st Septe	85000000	Services provided by medical personnel.	58010	Childrens Agency	124591	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/07/2026	30/09/2026	3	Large (250+ emps)		
11/09/2026	4500014013	10	1	0.0	50,000.00	206030	Afgan Citizen resettlement scheme	Afghan scheme For the period 1st Septe	85000000	Services provided by medical personnel.	58010	Childrens Agency	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	01/07/2026	30/09/2026	3	Large (250+ emps)		
11/09/2026	4500014014	10	1	0.0	50,000.00	206030	Afgan Citizen resettlement scheme	Afghan scheme For the period 1st Septe	85000000	Services provided by medical personnel.	58010	Childrens Agency	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/07/2026	30/09/2026	3	Large (250+ emps)		
11/09/2026	4500014015	10	1	0.0	50,000.00	206030	Afgan Citizen resettlement scheme	Afghan scheme For the period 1st Septe	85000000	Services provided by medical personnel.	58010	Childrens Agency	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	01/07/2026	30/09/2026	3	Large (250+ emps)		
11/09/2026	4500014016	10	1	0.0	50,000.00	206030	Afgan Citizen resettlement scheme	Afghan scheme For the period 1st Septe	85000000	Services provided by medical personnel.	58010	Childrens Agency	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014017	10	1	0.0	50,000.00	206030	Afgan Citizen resettlement scheme	Afghan scheme For the period 1st Septe	85000000	Services provided by medical personnel.	58010	Childrens Agency	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/07/2026	30/09/2026				
11/09/2026	4500014021	10	1	0.0	12,975.00	108289	Individual Provider Agreements	TuitionMentor KC 304909 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014022	10	1	0.0	38,025.00	108289	Individual Provider Agreements	TuitionMentor OJ 389872 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014023	10	1	0.0	35,606.00	108289	Individual Provider Agreements	TuitionMentor ACW 361524 - 15hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014024	10	1	0.0	30,192.90	108289	Individual Provider Agreements	TuitionMentor HD 215365 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
11/09/2026	4500014025	10	1	0.0	31,512.00	108290	EOTAS - Commissioned Placements	15hrs a week at £808.00 for 39 weeks	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	212243	Pace Tutoring Limited	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	12971932	
11/09/2026	4500014026	10	1	0.0	27,825.00	108289	Individual Provider Agreements	15 hours per week at £1,325.00 per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014027	10	1	0.0	20,300.00	108289	Individual Provider Agreements	TuitionMentor KB 338276 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	180448	Impact Mentoring	Z003	Commercial (Organisations)	GB250692408	01/07/2026	30/09/2026				
11/09/2026	4500014028	10	1	0.0	12,540.00	108289	Individual Provider Agreements	TuitionMentor MS 250019 - 10hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	215394	Raise Youth UK Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014029	10	1	0.0	21,572.20	108289	Individual Provider Agreements	TuitionMentor AO 387342 - 8hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014030	10	1	0.0	19,110.00	108289	Individual Provider Agreements	2:1 Staff Member AO 387342 - 15hrs per w	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014031	10	1	0.0	32,175.00	108289	Individual Provider Agreements	TuitionMentor JB 578077 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion	GB363316606	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014033	10	1	0.0	7,020.00	108290	EOTAS - Commissioned Placements	EOTISC Coordinator IB 430074 - 2hrs per	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	198511	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
11/09/2026	4500014035	10	1	0.0	15,637.50	108289	Individual Provider Agreements	TuitionMentor CEB 448573 - 15hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	205218	Launch2Learning Ltd	Z003	Commercial (Organisations)	GB278472660	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014036	10	1	0.0	41,180.00	108289	Individual Provider Agreements	TuitionMentor OS 351123 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014037	10	1	0.0	38,025.00	108290	EOTAS - Commissioned Placements	TuitionMentor GM 555741 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	203442	David Rees Holistic Learning L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014038	10	1	0.0	9,450.00	108290	EOTAS - Commissioned Placements	TuitionMentor CD 618201 - 10hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
11/09/2026	4500014039	10	1	0.0	14,175.00	108290	EOTAS - Commissioned Placements	TuitionMentor CD 618201 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014040	10	1	0.0	9,450.00	108290	EOTAS - Commissioned Placements	TuitionMentor AD 453174 - 10hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
11/09/2026	4500014041	10	1	0.0	14,175.00	108290	EOTAS - Commissioned Placements	TuitionMentor AD 453174 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014044	10	1	0.0	6,426.00	108289	Individual Provider Agreements	Mentor JM 363459 - 5hrs per week @ £306	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201933	MindJam	Z003	Commercial (Organisations)	GB4106564920	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014046	10	1	0.0	6,750.00	108289	Individual Provider Agreements	Mentor LHJ 577558 - 6hrs per week @ £450	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	180448	Impact Mentoring	Z003	Commercial (Organisations)	GB250692408	01/07/2026	30/09/2026				
11/09/2026	4500014047	10	1	0.0	7,950.00	108289	Individual Provider Agreements	TuitionMentor SP 331092 - 10hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014048	10	1	0.0	9,750.00	108289	Individual Provider Agreements	TuitionMentor LW 323312 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014049	10	1	0.0	7,200.00	108289	Individual Provider Agreements	Tuition LB 278315 - 8hrs per week @ £480	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	184600	Winchmore Tutors Ltd	Z003	Commercial (Organisations)	GB974550591	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014051	10	1	0.0	34,335.00	108290	EOTAS - Commissioned Placements	TuitionMentor TM 532074 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014052	10	1	0.0	12,915.00	108289	Individual Provider Agreements	TuitionMentor HH 664109 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014053	10	1	0.0	7,956.00	108289	Individual Provider Agreements	Mentor FB 549647 - 4hrs per week @ £204	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201933	MindJam	Z003	Commercial (Organisations)	GB4106564920	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014054	10	1	0.0	11,596.00	108289	Individual Provider Agreements	TuitionMentor MR 210627 - 10hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014055	10	1	0.0	12,937.50	108289	Individual Provider Agreements	TuitionMentor JH 390040 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014056	10	1	0.0	27,027.00	108289	Individual Provider Agreements	TuitionMentor FB 549647 - 11hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014057	10	1	0.0	13,230.00	108289	Individual Provider Agreements	TuitionMentor GA 423272 - 11hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014059	10	1	0.0	15,015.00	108289	Individual Provider Agreements	TuitionMentor AG 660561 Sep26-Feb27 15hr	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/07/2026	30/09/2026	2	SME (2-249 emps)	13630118	
11/09/2026	4500014060	10	1	0.0	6,634.60	108291	Therapies and other health related servi	SALT JA 334414 - 1hr per week plus admin	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211248	Therapy Hive Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026			15284052	
11/09/2026	4500014061	10	1	0.0	15,350.00	108289	Individual Provider Agreements	TuitionMentor CF 347164 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	180448	Impact Mentoring	Z003	Commercial (Organisations)	GB250692408	01/07/2026	30/09/2026				
11/09/2026	4500014062	10	1	0.0	5,700.00	108289	Individual Provider Agreements	Outdoor JS 452036 - 5 hours per week at	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	159714	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014063	10	1	0.0	28,272.00	108289	Individual Provider Agreements	TuitionMentor JB 602439 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014064	10	1	0.0	9,705.00	108289	Individual Provider Agreements	TuitionMentor SW 669251 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014065	10	1	0.0	11,250.00	108289	Individual Provider Agreements	TuitionMentor ID 389317 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192473	Prosperity Care & Wellbeing Lt	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014066	10	1	0.0	9,240.00	108289	Individual Provider Agreements	Mentor AN 449202 - 8hrs per week @ £440	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211486	Strides Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	16489372	
11/09/2026	4500014067	10	1	0.0	11,250.00	108289	Individual Provider Agreements	TuitionMentor FC 286557 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014068	10	1	0.0	10,965.00	108290	EOTAS - Commissioned Placements	TuitionMentor JC 627836 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014071	10	1	0.0	9,000.00	108289	Individual Provider Agreements	TuitionMentor EW 305625 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/07/2026	30/09/2026	2	SME (2-249 emps)	13630118	
11/09/2026	4500014073	10	1	0.0	39,711.00	108289	Individual Provider Agreements	TuitionMentor CS 339989 - 10hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014074	10	1	0.0	9,945.00	108289	Individual Provider Agreements	Mentor FP 308419 - 5hrs per week @ £255	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201933	MindJam	Z003	Commercial (Organisations)	GB4106564920	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014075	10	1	0.0	13,230.00	108289	Individual Provider Agreements	TuitionMentor GA 423272 - 11hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
11/09/2026	4500014076	10	1	0.0	8,715.00	108289	Individual Provider Agreements	Mentor LB 278315 - 7hrs per week @ £581	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014077	10	1	0.0	1,231.69	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014077	20	1	0.0	13,439.76	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014077	30	1	0.0	880.14	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)	GB371144125	01/07/2026	30/09/2026	2	SME (2-249 emps)		
11/09/2026	4500014078	10	1	0.0	5,140.94	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102253	The Hadwen Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
11/09/2026	4500014078	20	1	0.0	9,547.45	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	102253	The Hadwen Medical Practice	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
11/09/2026	4500014079	10	1	0.0	6,375.00	108289	Individual Provider Agreements	9 hours per week at £425.00 for 15 weeks	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209539	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
11/09/2026	4500014080	10	1	0.0	11,970.00	108289	Individual Provider Agreements	TutiionMentor SO 318600 Sep26-Feb27 9hrs	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	01/07/2026	30/09/2026	2	SME (2-249 emps)		
13/09/2026	4500014082	10	1	0.0	62,317.00	Y-2009-18859-WORKS	4/5751 Ash Grove Upton St Leonards MW	TO-681 Ash Grove Upton St Leonards	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
13/09/2026	4500014083	10	1	0.0	158,864.00	Y-2009-18941-WORKS	4/100 Buckshaft Rd Ruspidge plus MD	TO-680 Buckshaft Rd & surrounding Rds Ru	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
13/09/2026	4500014084	10	1	0.0	30,590.00	Y-0336-06520-WORKS	Churchdown School s106 works	Churchdown School - bike storage reimbur	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	151233	Churchdown School Academy	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
14/09/2026	4500014090	10	1	0.0	120,000.00	209081	Public Health Intelligence	Housing Commission – start date 17th Aug	73210000	Compulsory social security services.	43010	Professional fees	172668	University of Gloucestershire	Z015	Academy Schools	GB393908356	01/07/2026	30/09/2026				
14/09/2026	4500014100	10	1	0.0	11,703.06	501008	ICT Software	Veeam Data Platform Advanced Universal S	72500000	Research and development consultancy services.	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/07/2026	30/09/2026				
14/09/2026	4500014109	10	1	0.0	7,064.06	204050	Shared Lives	Provision of Consultancy Services to sup	73210000	Compulsory social security services.	43010	Professional fees	184016	Caja Limited	Z003	Commercial (Organisations)	GB204529627	01/07/2026	30/09/2026				
15/09/2026	4500014125	10	1	0.0	9,404.00	307529	Business Support	This PO is a replacement for the previou	98000000	Physical well-being services.	57040	Priv contract payments	205431	XView Limited	Z003	Commercial (Organisations)	GB356395761	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/09/2026	4500014128	10	1	0.0	1,415.05	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014128	20	1	0.0	11,191.76	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014128	30	1	0.0	257.28	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014129	10	1	0.0	1,269.95	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/09/2026	4500014129	20	1	0.0	5,503.14	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/09/2026	4500014129	30	1	0.0	282.21	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/09/2026	4500014132	10	1	0.0	1,868.24	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	140453	Stoke Road Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014132	20	1	0.0	11,476.30	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	140453	Stoke Road Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014133	10	1	0.0	12,040.00	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/07/2026	30/09/2026				
15/09/2026	4500014133	20	1	0.0	30,100.00	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/07/2026	30/09/2026				
15/09/2026	4500014133	30	1	0.0	860.00	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		01/07/2026	30/09/2026				
15/09/2026	4500014134	10	1	0.0	1,517.99	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014134	20	1	0.0	32,215.04	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014135	10	1	0.0	387.93	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014135	20	1	0.0	5,883.53	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014135	30	1	0.0	193.96	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014136	10	1	0.0	1,035.74	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/07/2026	30/09/2026	3	Large (250+ emps)		
15/09/2026	4500014136	20	1	0.0	14,341.06	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/07/2026	30/09/2026	3	Large (250+ emps)		
15/09/2026	4500014136	30	1	0.0	557.71	209078	Pharmacy, Dental and GP Smoking LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	01/07/2026	30/09/2026	3	Large (250+ emps)		
15/09/2026	4500014150	10	1	0.0	499,184.30	101223	CWD Care Packages	DCS: ProCare Gloucestershire Services LI	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/09/2026	4500014151	10	1	0.0	72,263.91	101223	CWD Care Packages	DCS: Knightingles Healthcare Ltd LIMIT C	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	204743	Knightingles Healthcare Limite	Z019	Domiciliary Care Provider	GB204932428	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/09/2026	4500014153	10	1	0.0	24,851.37	501008	ICT Software	Azure Overages - August QU1088114	48000000	Internet and intranet software package.*	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/09/2026	4500014158	10	1	0.0	2,164.95	209011	NHS Healthcheck LES	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107657	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014158	20	1	0.0	4,020.62	209001	Targeted Services - SH	Please quote Purchase Order number on al	85148000	Guidance services.	43020	Medical fees (incl Post Mortems)	107657	Redacted	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
15/09/2026	4500014159	10	1	0.0	59,899.84	101316	Social Care Supported Living	DD 5072848	85000000	Services provided by medical personnel.	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/07/2026	30/09/2026	2	SME (2-249 emps)		
15/09/2026	4500014164	10	1	0.0	56.55	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	5m USB-C active extension lead USB3C-EXT	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
15/09/2026	4500014164	20	1	0.0	18.85	Y-0011-00060-ICT	Video Conferencing Refresh	5m USB-C active extension lead USB3C-EXT	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	30	1	0.0	1,485.70	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	65" Display - Smart & Touchscreen TE6513	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	40	1	0.0	742.85	Y-0011-00060-ICT	Video Conferencing Refresh	65" Display - Smart & Touchscreen	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	50	1	0.0	4,137.62	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Camera, Sound Bar and Microphone (Medium	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	60	1	0.0	2,068.81	Y-0011-00060-ICT	Video Conferencing Refresh	Camera, Sound Bar and Microphone (Medium	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	70	1	0.0	224.80	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	TV Mount for Video Bar 952-000041	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	80	1	0.0	112.40	Y-0011-00060-ICT	Video Conferencing Refresh	TV Mount for Video Bar 952-000041	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	90	1	0.0	886.23	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Microphone Mic Pod - 989 - 000430	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	100	1	0.0	295.41	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Microphone Mic Pod - 989 - 000430	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	110	1	0.0	51.27	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Wall Mount (Large) WL30-750BL16 Heavy du	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	120	1	0.0	165.00	Y-0011-00060-ICT	Video Conferencing Refresh	TV Trolley TV trolley 55-86" - fast ins	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	130	1	0.0	14.97	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014164	140	1	0.0	4.99	Y-0011-00060-ICT	Video Conferencing Refresh	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	10	1	0.0	37.70	Y-0011-00060-ICT	Video Conferencing Refresh	5m USB-C active extension lead - USB3C-E	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	20	1	0.0	75.40	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	5m USB-C active extension lead - USB3C-E	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	30	1	0.0	382.60	Y-0011-00060-ICT	Video Conferencing Refresh	50" Display - Simple - LH5041UHS-B2AG	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	40	1	0.0	698.55	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	TE5513A-B3AG - 55" Display - Smart & Tou	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	50	1	0.0	2,095.65	Y-0011-00060-ICT	Video Conferencing Refresh	TE5513A-B3AG -55" Display - Smart & Touc	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	60	1	0.0	742.85	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	iiyama - 65" Display - Smart & Touchscre	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	70	1	0.0	4,137.62	Y-0011-00060-ICT	Video Conferencing Refresh	Camera, Sound Bar and Microphone (Medium	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	80	1	0.0	8,275.24	Y-0011-00060-ICT	Video Conferencing Refresh	Camera, Sound Bar and Microphone (Medium	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	90	1	0.0	224.80	Y-0011-00060-ICT	Video Conferencing Refresh	TV Mount for Video Bar - 952-000041	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	100	1	0.0	449.60	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	TV Mount for Video Bar - 952-000041	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	110	1	0.0	30.00	Y-0011-00060-ICT	Video Conferencing Refresh	WL30S-850BL12 Wall Mount (Small -24-65")	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	120	1	0.0	120.00	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	WL30S-850BL12 Wall Mount (Small -24-65")	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	130	1	0.0	295.41	Y-0011-00060-ICT	Video Conferencing Refresh	Mic Pod - 989 - 000430	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	140	1	0.0	165.00	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	TV Trolley - TV trolley 55-86" - fast in	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	150	1	0.0	8.98	Y-0011-00060-ICT	Video Conferencing Refresh	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014165	160	1	0.0	17.96	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	10	1	0.0	56.55	Y-0013-01008-ICT	C&F video conferencing & ipads	USB3C-EXT5 - 5m USB-C active extension l	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	20	1	0.0	317.00	Y-0011-00060-ICT	Video Conferencing Refresh	27" Display with Integrated Webcam, Mic	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	30	1	0.0	1,397.10	Y-0013-01008-ICT	C&F video conferencing & ipads	TE5513A-B3AG - 55" Display - Smart & Tou	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	40	1	0.0	742.85	Y-0013-01008-ICT	C&F video conferencing & ipads	TE6513A-B2AG- 65" Display - Smart & Touc	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	50	1	0.0	6,206.43	Y-0013-01008-ICT	C&F video conferencing & ipads	960-001340 Camera, Sound Bar and Microph	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	60	1	0.0	337.20	Y-0013-01008-ICT	C&F video conferencing & ipads	952-000041 TV Mount for Video Bar (logit	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	70	1	0.0	590.82	Y-0013-01008-ICT	C&F video conferencing & ipads	Logitech Microphone - Mic Pod 960-001312	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	80	1	0.0	30.00	Y-0013-01008-ICT	C&F video conferencing & ipads	WL30S-850BL12 - Wall Mount (Small)	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014167	90	1	0.0	13.47	Y-0013-01008-ICT	C&F video conferencing & ipads	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
15/09/2026	4500014181	10	1	0.0	33,384.00	103318	Wraparound Childcare Grant	Lakefield (DGAT) Allocation of Early Yea	66000000	Pension services.	46010	Grants to VPI Sector	109289	Lakefield C of E Primary Schoo	Z008	Schools within GCC		01/07/2026	30/09/2026	3	Large (250+ emps)		
15/09/2026	4500014186	10	1	0.0	7,500.00	302723	TRO's Externally funded	TRO Fee proposal for proposed speed limi	71300000	Construction-related services.	43010	Professional fees	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/09/2026	4500014198	10	1	0.0	122,977.41	Y-0085-09930-WORKS	UPPER SOUDLEY - 993	TO-0327 Upper Soudley Bridge	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/09/2026	4500014201	10	1	0.0	60,000.00	802775	Local Govnmt Reorganisation & Devolution	LGR Costs from Stroud	98110000	Accommodation and office services.	43010	Professional fees	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/07/2026	30/09/2026				
16/09/2026	4500014202	10	1	0.0	286,000.00	802775	Local Govnmt Reorganisation & Devolution	LGR Costs	98110000	Accommodation and office services.	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/09/2026	4500014203	10	1	0.0	89,916.40	802775	Local Govnmt Reorganisation & Devolution	LGR Costs	98110000	Accommodation and office services.	43010	Professional fees	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/09/2026	4500014207	10	1	0.0	135,000.00	Y-2008-08041-WORKS	4/1442 Knapp Lane Brimscombe	TO-0321 4/1442 Knapp Lane Brimscombe MW	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
16/09/2026	4500014215	10	1	0.0	2,123,901.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Paid via National Highways. Services rel	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	127479	Highways England	Z003	Commercial (Organisations)	GB888810569	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/09/2026	4500014217	10	1	0.0	23,810.00	208072	Adults Practice Development	Annual payment for the CC information su	79980000	Adult-education services at university level.	46000	Subscriptions	215451	MA Education & Music Ltd	Z003	Commercial (Organisations)	GB844127044	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/09/2026	4500014227	10	1	0.0	10,000.00	802775	Local Govnmt Reorganisation & Devolution	Local Partnerships cost for Sept 26	98110000	Accommodation and office services.	43010	Professional fees	168014	Local Partnerships LLP	Z003	Commercial (Organisations)	GB143774695	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/09/2026	4500014228	10	1	0.0	20,460.00	307529	Business Support	Services for 1st October 2026 - 31st Mar	48611000	Database software package.	44600	Computer Related Costs	205431	XView Limited	Z003	Commercial (Organisations)	GB356395761	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/09/2026	4500014229	10	1	0.0	5,784.95	Y-0011-01028-ICT	End User Devices 25/26 MTFS	5x Dell Pro 24 All-in-One Plus QB24250	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	110859	Dell Corporation Ltd	Z003	Commercial (Organisations)	GB635823528	01/07/2026	30/09/2026				
16/09/2026	4500014229	20	1	0.0	2,048.26	Y-0011-01028-ICT	End User Devices 25/26 MTFS	2x Dell Pro Micro Plus QBM1250 w/ projec	30230000	Digital versatile disks (DVDs).	48030	Capital Expenditure - ICT	110859	Dell Corporation Ltd	Z003	Commercial (Organisations)	GB635823528	01/07/2026	30/09/2026				
16/09/2026	4500014230	10	1	0.0	37.70	Y-0013-01008-ICT	C&F video conferencing & ipads	5m USB-C active extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	20	1	0.0	37.70	Y-0011-00060-ICT	Video Conferencing Refresh	5m USB-C active extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	30	1	0.0	698.55	Y-0013-01008-ICT	C&F video conferencing & ipads	55" Display - Smart & Touchscreen	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	40	1	0.0	698.55	Y-0011-00060-ICT	Video Conferencing Refresh	55" Display - Smart & Touchscreen - TE5	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	50	1	0.0	742.85	Y-0013-01008-ICT	C&F video conferencing & ipads	iiyama 65" Display - Smart & Touchscreen	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	60	1	0.0	742.85	Y-0011-00060-ICT	Video Conferencing Refresh	iiyama 65" Display - Smart & Touchscreen	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	70	1	0.0	4,136.82	Y-0013-01008-ICT	C&F video conferencing & ipads	Logitech Camera, Sound Bar and Microphon	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	80	1	0.0	4,137.62	Y-0011-00060-ICT	Video Conferencing Refresh	Logitech Camera, Sound Bar and Microphon	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	90	1	0.0	224.80	Y-0013-01008-ICT	C&F video conferencing & ipads	TV Mount for Video Bar	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	100	1	0.0	337.20	Y-0011-00060-ICT	Video Conferencing Refresh	Logitech TV Mount for Video Bar 952-000	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	110	1	0.0	295.41	Y-0013-01008-ICT	C&F video conferencing & ipads	Logitech Microphone	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	120	1	0.0	30.00	Y-0011-00060-ICT	Video Conferencing Refresh	Wall mount (small) WL30S-850BL12	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	130	1	0.0	60.00	Y-0013-01008-ICT	C&F video conferencing & ipads	Neomounts - Wall mount (small) WL30S-850	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	140	1	0.0	165.00	Y-0011-00060-ICT	Video Conferencing Refresh	TV trolley 55-86" - fast installation -	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	150	1	0.0	165.00	Y-0013-01008-ICT	C&F video conferencing & ipads	Neomounts TV Trolley - TV trolley 55-86"	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	160	1	0.0	8.98	Y-0011-00060-ICT	Video Conferencing Refresh	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014230	170	1	0.0	8.98	Y-0013-01008-ICT	C&F video conferencing & ipads	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014231	10	1	0.0	18.85	Y-0013-01008-ICT	C&F video conferencing & ipads	5m USB-C active extension lead USB3C-EXT	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014231	20	1	0.0	18.85	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	5m USB-C active extension lead USB3C-EXT	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014231	30	1	0.0	698.55	Y-0013-01008-ICT	C&F video conferencing & ipads	55" Display - Smart & Touchscreen TE5513	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014231	40	1	0.0	698.55	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	55" Display - Smart & Touchscreen TE5513	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014231	50	1	0.0	2,068.81	Y-0013-01008-ICT	C&F video conferencing & ipads	Camera, Sound Bar and Microphone (Medium	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014231	60	1	0.0	2,068.81	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Camera, Sound Bar and Microphone (Medium	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014231	70	1	0.0	112.40	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	TV Mount for Video Bar 952-000041	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
16/09/2026	4500014231	80	1	0.0	112.40	Y-0013-01008-ICT	C&F video conferencing & ipads	TV Mount for Video Bar 952-000041	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS)

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
16/09/2026	4500014240	10	1	0.0	115,307.00	Y-0074-30012-WORKS	ANPR Enforcement Camera Replacement	12 x ANPR Cameras Enforcement Capital E	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	01/07/2026	30/09/2026	2	SME (2-249 emps)		
16/09/2026	4500014243	10	1	0.0	9,360.00	101510	Alt Provision Budget Control	Mentor EY 471391 - 15hrs per week @ £720	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	214174	South West ALP & Mentoring Lim	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
17/09/2026	4500014247	10	1	0.0	13,180.70	307523	Developer Contributions	Planning Obligations Monitoring Officer	79620000	Education and training services.	11160	Non-Comensura Agency Staff	192371	Vivid Resourcing	Z003	Commercial (Organisations)	GB182819383	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/09/2026	4500014251	10	6	10.0	1,311.62	501440	HR Traded Services	Articulate 360 license Renewals 2026/202	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/07/2026	30/09/2026				
17/09/2026	4500014251	10	5	20.0	2,623.24	208072	Adults Practice Development	Articulate 360 license Renewals 2026/202	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/07/2026	30/09/2026				
17/09/2026	4500014251	10	4	10.0	1,311.62	503921	Talent & Retention	Articulate 360 license Renewals 2026/202	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/07/2026	30/09/2026				
17/09/2026	4500014251	10	3	20.0	2,623.24	503919	OD Training Budget	Articulate 360 license Renewals 2026/202	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/07/2026	30/09/2026				
17/09/2026	4500014251	10	2	10.0	1,311.62	101990	High Needs Strategic Planning Grant	Articulate 360 license Renewals 2026/202	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/07/2026	30/09/2026				
17/09/2026	4500014251	10	1	30.0	3,934.86	101914	SW Academy - Curriculum	Articulate 360 license Renewals 2026/202	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	01/07/2026	30/09/2026				
17/09/2026	4500014255	10	1	0.0	10,250.00	205990	Gloucester Equipment Loan Service (GELS)	Waste Disposal for the GELS Mitcheldean	33000000	Recording systems and exploration devices.	40540	Medical supplies	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	01/07/2026	30/09/2026			4004654	
17/09/2026	4500014262	10	1	0.0	207,854.00	Y-2009-11088-WORKS	3/190 Pike Rd Winstone	TO-682 3/190 Pike Rd Winstone	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/09/2026	4500014263	10	1	0.0	320,653.00	Y-2008-07390-WORKS	3/206 Cam Green Cam	TO-683 3/206 Cam Green Cam	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/09/2026	4500014264	10	1	0.0	108,403.00	Y-2008-66184-WORKS	3/55 Shaw Common Oxenhall PSTP	TO-684 3/55 Shaw Common Oxenhall PSTP	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/09/2026	4500014265	10	1	0.0	129,867.00	Y-2008-66214-WORKS	3/60 Normansland Rd to M50 Bridge PSTP	TO-685 3/60 Normansland Rd to M50 Bridge	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/09/2026	4500014266	10	1	0.0	111,465.00	Y-2009-18864-WORKS	4/960 Notch Rd Winstone MW	TO-686 4/960 Notch Rd Winstone MW	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
17/09/2026	4500014270	10	1	0.0	305,642.65	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - 9 Pupils	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	186193	William Morris School	Z004	Government / Public Sector		01/07/2026	30/09/2026				
17/09/2026	4500014271	10	1	0.0	40,056.00	101330	Total independent special schools budget	Autumn Term'26 Placement Fees - KPC	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	Z019	Domiciliary Care Provider	GB480705294	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/09/2026	4500014272	10	1	0.0	877,243.45	307526	Business Cases	TO-0285 MRT Main Commission 3 & 4	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
17/09/2026	4500014276	10	1	0.0	18,179.32	401207	ICT	PowerEdge R360 Server [R360 - 64GB]	30230000	Digital versatile disks (DVDs).	44600	Computer Related Costs	110859	Dell Corporation Ltd	Z003	Commercial (Organisations)	GB635823528	01/07/2026	30/09/2026				
17/09/2026	4500014277	10	1	0.0	33,996.85	101316	Social Care Supported Living	SM 5222801	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/09/2026	4500014278	10	1	0.0	42,275.14	101316	Social Care Supported Living	JG 5055105	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/09/2026	4500014281	10	1	0.0	495,330.00	108299	Independent College Specialist Placement	Autumn Term Post-16 placement Fees - 23	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	198878	Skylark Plus Limited	Z003	Commercial (Organisations)	GB424796175	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
17/09/2026	4500014282	10	1	0.0	70,848.00	Y-0336-06520-WORKS	Churchdown School s106 works	Reimbursement for canopy expense at Chur	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	151233	Churchdown School Academy	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
17/09/2026	4500014292	10	1	0.0	68,471.50	Y-0050-09509-WORKS	Adult Care Home - The Elms	Goods & services above £30,000 but below	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	01/07/2026	30/09/2026	2	SME (2-249 emps)	6860795	
17/09/2026	4500014296	10	1	0.0	23,970.00	501313	Property Strategy	Back Office Software (BOS) Call-Off Orde	72220000	Computer network services.	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014299	10	1	0.0	5,208.00	Y-0082-04509-WORKS	Vehicle Activated Sign - Replacement	Supply and fit VA sign and solar unit.VA	34928500	Street-lighting equipment.	48013	Capital Expenditure - Street lighting	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014301	10	1	0.0	9,941.00	500804	Non Schools CapM	Goods & services above £6,000 but below	45430000	Library software package.	20060	Premises Repairs & Maintenance	162332	Gloucester Carpet Outlet	Z003	Commercial (Organisations)	GB180047234	01/07/2026	30/09/2026				
18/09/2026	4500014302	10	1	0.0	15,126.00	101508	Section 19 Funding	TuitionMentor MJJ 402047 - 10hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014303	10	1	0.0	181,850.00	Y-2009-18927-WORKS	4/5972 Nortonwood Forest Green MD	TO-687 4/5972 Nortonwood Forest Green pl	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
18/09/2026	4500014304	10	1	0.0	191,607.00	Y-2009-18874-WORKS	4/5403 Foley Road Newent MD	TO-688 4/5403 Foley Road Newent plus MD	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
18/09/2026	4500014305	10	1	0.0	217,000.00	Y-2009-18935-WORKS	4/5216 Wyebank Rd Tutshill plus MD	TO-689 4/5216 Wyebank Rd Tutshill plus M	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
18/09/2026	4500014317	10	1	0.0	20,378.60	Y-0899-05071-EQUIP	Hunts Grove, ICT/FFE	Final claim for FFE/ICT	39160000	Furnishing.	48020	Capital Expenditure - Non-ICT equipment & furnitur	186756	Hunts Grove Primary Academy	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014318	10	1	0.0	5,221.58	302600	Corporate Transport Unit	15.09.26 Allstar invoice E2022604407	9100000	Fuels.	30070	Fuel/Oil	105442	Allstar Business Solutions Ltd	Z003	Commercial (Organisations)	GB115156149	01/07/2026	30/09/2026	3	Large (250+ emps)		
18/09/2026	4500014320	10	1	0.0	8,417.12	304018	W. Planned - St Lighting	Installation of new feeds to newly insta	50232100	Maintenance services of telecommunicati	57030	Site maintenance	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014321	10	1	0.0	9,059.59	304150	Street Lighting	Disconnect the supply from units 7 & 8 C	50232100	Maintenance services of telecommunicati	57030	Site maintenance	157404	Southern Electric Power	Z003	Commercial (Organisations)	GB553769603	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014325	10	2	17.7	5,487.00	207084	Digital & IT	A2 - Annual Charge - Spydus Support and	48160000	drawing	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014325	10	1	82.3	25,513.00	501008	ICT Software	A2 - Annual Charge - Spydus Support and	48160000	drawing	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014328	10	1	0.0	32,623.50	801020	Members Allowances and Support	Contract extension for lease on all Coun	51300000	Installation services of computers a	44280	Data Network Services	169359	Public-i Group Ltd	Z003	Commercial (Organisations)	GB753180538	01/07/2026	30/09/2026	2	SME (2-249 emps)		
18/09/2026	4500014330	10	1	0.0	17,096.32	801010	fw720 - Council Elections	Cotswold DC By Elections	75000000	Child allowances.	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/07/2026	30/09/2026	3	Large (250+ emps)		
18/09/2026	4500014332	10	1	0.0	371,376.41	802500	zz110 - Flood Defence Levies	Flood and Coastal Erosion Risk Managemen	75200000	Composting services.	43010	Professional fees	143192	Environment Agency	Z003	Commercial (Organisations)	GB662490134	01/07/2026	30/09/2026	2	SME (2-249 emps)		
19/09/2026	4500014334	10	1	0.0	36,608.00	101316	Social Care Supported Living	AK 5233991	85000000	Services provided by medical personnel.	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014346	10	1	0.0	119,258.33	205050	Lead Commissioner LTC	Support market management and financial	48000000	Internet and intranet software package."	44600	Computer Related Costs	174708	Access UK Ltd	Z003	Commercial (Organisations)	GB108221356	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/09/2026	4500014356	10	1	0.0	17,303.80	Y-0096-04458-WORKS	Sandford Mill RdtoLondon Rd(Haywards Ln)	Traffic signal works as part of A40 Sand	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/09/2026	4500014362	10	1	0.0	9,396.00	Y-0096-03441-WORKS	Tuffley Avenue Gloucester	This is for a PO for Westcotec Ltd to in	45233000	Insulation work.	48010	Capital Expenditure - Work	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014366	10	1	0.0	907,576.61	206869	Music Serv Trav. + Expenses	GSW Grant 2026-2027	66000000	Pension services.	46010	Grants to VPI Sector	140310	Swindon Music Service	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014367	10	1	0.0	260,338.33	206869	Music Serv Trav. + Expenses	GSW Grant 2026-2027	66000000	Pension services.	46010	Grants to VPI Sector	160120	The Music Works	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014368	10	1	0.0	37,216.11	206869	Music Serv Trav. + Expenses	GSW Grant 2026-2027	66000000	Pension services.	46010	Grants to VPI Sector	100584	Cheltenham Festivals Ltd	Z003	Commercial (Organisations)	GB100114013	01/07/2026	30/09/2026				
21/09/2026	4500014369	10	1	0.0	68,036.00	206869	Music Serv Trav. + Expenses	GSW Bursary 2026-2027	66000000	Pension services.	46010	Grants to VPI Sector	168255	Gloucester Academy of Music	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014373	10	1	0.0	16,030.84	Y-0069-69009-WORKS	B4058 Rushmire Hill	TO-0320 B4058 Rushmire Hill - Fencing	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/09/2026	4500014375	10	1	0.0	11,496.42	Y-0085-11271-WORKS	Town Ham Viaduct - 1127 (23-24-25-26)	TO-0328 Over Causeway Bridge works (Town	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/09/2026	4500014381	10	1	0.0	27,731.25	108290	EOTAS - Commissioned Placements	TuitionMentor SALT&OT ER 158735 - £1,848	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014382	10	1	0.0	7,200.00	803115	Quayside House	Goods & services above £6,000 but below	41110000	beverage and tobacco processing and associated parts."	22700	Water Services	207260	Rhoco ES Ltd	Z003	Commercial (Organisations)	GB150468812	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014383	10	1	0.0	14,432.04	108290	EOTAS - Commissioned Placements	TuitionMentor LA 531860 - 12hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014384	10	1	0.0	13,229.37	108290	EOTAS - Commissioned Placements	TuitionMentor LA 531860 - 11hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
21/09/2026	4500014385	10	1	0.0	13,091.00	108289	Individual Provider Agreements	TuitionMentor ED 670449 15hrs per week @	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014386	10	1	0.0	24,570.00	108290	EOTAS - Commissioned Placements	TuitionMentor TA 588701 26-27 - 10hrs pe	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
21/09/2026	4500014398	10	1	0.0	9,000.00	108289	Individual Provider Agreements	Mentor DK 324552 Sep-Dec26 - 15hrs per w	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208311	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
21/09/2026	4500014399	10	1	0.0	10,455.00	108289	Individual Provider Agreements	Mentor MW 623817 Sep-Dec26 - 15hrs per w	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014400	10	1	0.0	36,855.00	108289	Individual Provider Agreements	TuitionMentor BP 485277 - 10hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014402	10	1	0.0	54,720.00	108289	Individual Provider Agreements	TuitionMentor MS 344775 26-27 - 15hrs pe	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	177008	Rein and Shine Riding School	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014403	10	1	0.0	11,250.00	108289	Individual Provider Agreements	TuitionMentor AW 599538 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	209786	Serenity Pathways Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014405	10	1	0.0	9,184.50	108289	Individual Provider Agreements	TuitionMentor RF 290271 - 5hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014408	10	1	0.0	12,312.00	108289	Individual Provider Agreements	Tuition SC 562592 26-27 - 6hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	212872	Cambridge Online Education	Z003	Commercial (Organisations)	GB241135547	01/07/2026	30/09/2026	2	SME (2-249 emps)	6594953	
21/09/2026	4500014423	10	1	0.0	64,560.00	Y-1016-00805-WORKS	BSIP 25-26 - Bus Priority at Signals	Bus Priority - Corridor 1 Quick Wins Sup	34970000	fire-fighting	48020	Capital Expenditure - Non-ICT equipment & furnitur	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/09/2026	4500014424	10	1	0.0	110,098.05	Y-0089-25261-VEHICLE	Street Works Inspector Vehicles	(LC) 5x Streetworks Proace City L1 Elect	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	208304	Toyota (GB) PLC	Z003	Commercial (Organisations)	GB679977144	01/07/2026	30/09/2026	3	Large (250+ emps)		
21/09/2026	4500014426	10	1	0.0	5,000.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	Replacement RTI Display - Brockworth, Er	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/07/2026	30/09/2026	2	SME (2-249 emps)		
21/09/2026	4500014428	10	1	0.0	22,019.61	Y-0097-00009-WORKS	Corp Fleet -Provision of Hire Vehicles	(LC) 1x CFU hire proace city L1 electric	34100000	Heavy-duty motor vehicles.	48040	Capital Expenditure - Vehicles	208304	Toyota (GB) PLC	Z003	Commercial (Organisations)	GB679977144	01/07/2026	30/09/2026	3	Large (250+ emps)		
22/09/2026	4500014429	10	1	0.0	108,000.00	304100	Network Management	TO-0286 Interim Traffic and Active Trave	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
22/09/2026	4500014431	10	1	0.0	27,535.72	900501	Fire Claims	Goods & services above £6,000 but below	71500000	Hardware disaster-recovery consultancy servi	43010	Professional fees	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/07/2026	30/09/2026	3	Large (250+ emps)		
22/09/2026	4500014434	10	1	0.0	350,000.00	Y-0097-00010-WORKS	EV Charge Points - GCC sites & Fire Stns	GCC / GFRS Purchase Requestion Connected	34144900	Electric vehicles.	48040	Capital Expenditure - Vehicles	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	01/07/2026	30/09/2026	2	SME (2-249 emps)		
22/09/2026	4500014439	10	1	0.0	9,870.00	302708	Parking	TO-0298 Kingsholm & Elmbridge Parking Re	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
22/09/2026	4500014454	10	1	0.0	1,077,408.76	206115	Joint Working Health	25/26 Joint Funding P13 balances	75100000	Services related to the oil and gas industry.	43010	Professional fees	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/07/2026	30/09/2026	2	SME (2-249 emps)		
22/09/2026	4500014461	10	1	0.0	131,089.81	204100	Learning Disability Support (18-64)	Work Location:- 7 Tyndale Road (Educati	45000000	Engineering works and construction works.	20060	Premises Repairs & Maintenance	104450	Speller Metcalfe Malvern Limit	Z002	CIS Vendors	GB666416908	01/07/2026	30/09/2026			3127386	
22/09/2026	4500014467	10	1	0.0	181,468.00	Y-2009-18925-WORKS	4/5318 Kingston Rd Northway Tewk plus MD	TO-690 Kingston Rd Northway Tewkesbury &	45233000	Insulation work.	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/07/2026	30/09/2026			2035019492	
22/09/2026	4500014469	10	1	0.0	393,262.34	209034	Healthy Weight Management	Provision of the Children and Young Peop	98000000	Physical well-being services.	57040	Priv contract payments	205893	Maximus UK Services Limited	Z003	Commercial (Organisations)	GB357219976	01/07/2026	30/09/2026	3	Large (250+ emps)		
22/09/2026	4500014470	30	1	0.0	634.00	Y-0011-00060-ICT	Video Conferencing Refresh	27" Display with Integrated Webcam, Mic	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	40	1	0.0	765.20	Y-0011-00060-ICT	Video Conferencing Refresh	50" Display - Simple LH5041UHS-B2AG	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	50	1	0.0	698.55	Y-0011-00060-ICT	Video Conferencing Refresh	55" Display - Smart & Touchscreen TE5513	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	60	1	0.0	742.85	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	65" Display - Smart & Touchscreen TE6513	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	70	1	0.0	1,565.00	Y-0011-00060-ICT	Video Conferencing Refresh	Camera, Sound Bar and Microphone (Small)	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	80	1	0.0	4,137.62	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Camera, Sound Bar and Microphone (Medium	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	90	1	0.0	6,206.43	Y-0011-00060-ICT	Video Conferencing Refresh	Camera, Sound Bar and Microphone (Medium	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
22/09/2026	4500014470	100	1	0.0	224.80	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	TV Mount for Video Bar	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	110	1	0.0	337.20	Y-0011-00060-ICT	Video Conferencing Refresh	TV Mount for Video Bar	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	120	1	0.0	60.00	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Wall Mount (Small -24-65") WL30S-850BL12	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	130	1	0.0	295.41	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	Microphone Mic Pod - 989 - 000430	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	140	1	0.0	22.45	Y-0011-00047-ICT	Audio Visual Conferencing Eqt	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
22/09/2026	4500014470	150	1	0.0	17.96	Y-0011-00060-ICT	Video Conferencing Refresh	4 way extension lead	32232000	Video-conferencing equipment.	48020	Capital Expenditure - Non-ICT equipment & furnitur	211092	Advania UK (CCS) Ltd	Z003	Commercial (Organisations)	GB261018047	01/07/2026	30/09/2026	3	Large (250+ emps)	4418144	
23/09/2026	4500014480	10	1	0.0	38,698.28	Y-9374-06337-WORKS	Archway School Flat roof replacement	Goods & services above £30,000 but below	45000000	Engineering works and construction works.	48010	Capital Expenditure - Work	162208	Joedan Manufacturing	Z003	Commercial (Organisations)	GB705326459	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/09/2026	4500014482	10	1	0.0	26,520.00	101223	CWD Care Packages	DCT: (Disabled child short breaks and ca	85000000	Services provided by medical personnel.	58010	Childrens Agency	214510	Western Care Limited	Z019	Domiciliary Care Provider	495835534	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/09/2026	4500014493	10	1	0.0	8,000.00	204409	Oakley. Cheltenham	Repairs to hoists and changing beds	31600000	Electrical supplies and accessories.	20060	Premises Repairs & Maintenance	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/09/2026	4500014494	10	1	0.0	14,000.00	Y-0010-03523-WORKS	Rain Garden Installation	Work Location:- ALL AMPS Corporate	45300000	Building completion work.	48010	Capital Expenditure - Work	101989	Gloucestershire Wildlife Trust	Z009	Voluntary Sector (Organistion	GB535644633	01/07/2026	30/09/2026	2	SME (2-249 emps)		
23/09/2026	4500014522	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	215810	Blaisdon Village Hall	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
23/09/2026	4500014527	10	1	0.0	14,700.00	202750	PD Lead Commissioner	BSL Interpretation Service - June to Sep	79540000	Publishing services.	43010	Professional fees	215220	Action Deafness	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014530	10	1	0.0	14,220.00	304133	Winter Maintenance	To Hire Tractor with De-icing equipment	45233141	Road-maintenance works.	57015	Maintenance Contract	201709	Vale Engineering (York) Ltd	Z003	Commercial (Organisations)	GB171316584	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014532	10	1	0.0	132,154.00	Y-0336-06520-WORKS	Churchdown School s106 works	Reimbursement to Churchdown School - toi	45210000	Highway maintenance work.	48010	Capital Expenditure - Work	151233	Churchdown School Academy	Z015	Academy Schools		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014535	10	1	0.0	44,525.00	101331	Post 16 Independent School Placements	Autumn Term'26 Placement Fees - SL	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	Z019	Domiciliary Care Provider	GB480705294	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014539	10	1	0.0	36,065.25	108290	EOTAS - Commissioned Placements	TuitionMentor JDB 366459 - 15hrs per wee	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	164247	TeacherActive Limited	Z003	Commercial (Organisations)	GB856057116	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014540	10	1	0.0	33,930.00	108289	Individual Provider Agreements	TuitionMentor NW 250841 26-27 - 15hrs pe	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	204022	Young Giants Tuition	Z003	Commercial (Organisations)	GB345025622	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014542	10	1	0.0	13,520.00	108289	Individual Provider Agreements	Mentor OT 327292 - 10hrs per week @ £520	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	Z003	Commercial (Organisations)	GB479977692	01/07/2026	30/09/2026	2	SME (2-249 emps)	13630118	
24/09/2026	4500014548	10	1	0.0	9,450.00	108290	EOTAS - Commissioned Placements	Tuition AP 517739 Sep-Dec26 - 10hrs per	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014550	10	1	0.0	12,320.00	108289	Individual Provider Agreements	TuitionMentor AB 461237 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014551	10	1	0.0	39,195.00	108290	EOTAS - Commissioned Placements	TuitionMentor TC 553259 26-27 - 16hrs pe	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014552	10	1	0.0	26,695.00	108290	EOTAS - Commissioned Placements	TuitionMentor DU 446562 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	214572	Future Built Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
24/09/2026	4500014553	10	1	0.0	10,366.40	108289	Individual Provider Agreements	TuitionMentor NO 226102 - 4hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014555	10	1	0.0	36,855.00	108289	Individual Provider Agreements	TuitionMentor TF 572139 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014556	10	1	0.0	7,875.00	108289	Individual Provider Agreements	Mentor NG 325322 - 7.5hrs per week @ £52	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	159714	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014557	10	1	0.0	23,040.00	108289	Individual Provider Agreements	TuitionMentor CC 420381 26-27 - 10hrs pe	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014558	10	1	0.0	24,408.00	108289	Individual Provider Agreements	TuitionMentor TC 553259 26-27 - 1 day pe	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211486	Strides Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	16489372	
24/09/2026	4500014559	10	1	0.0	10,605.00	108289	Individual Provider Agreements	TuitionMentor ZS 340329 - 15hrs per week	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014567	10	1	0.0	35,750.00	930508	SWADASS - International Recruitment	Redacted	75100000	Services related to the oil and gas industry.	43010	Professional fees	203494	Redacted	Z003	Commercial (Organisations)	GB108235732	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014572	10	1	0.0	272,663.75	501026	Networks	Cisco LAN Maintenance to 28th November 2	72700000	Research and Development	44600	Computer Related Costs	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
24/09/2026	4500014586	10	1	0.0	155,000.00	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	WWU for survey works associated with WCL	71500000	Hardware disaster-recovery consultancy servi	48016	Capital Expenditure - Specialist fees (eg. survey	137316	Wales & West Utilities Ltd	Z002	CIS Vendors	GB851008849	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014589	10	1	0.0	36,315.98	307517	Transport Planning Projects	TO-0297 Integrated Sustainability for LT	71000000	Engineering design services.	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
25/09/2026	4500014598	10	1	0.0	5,699.49	Y-0081-75031-WORKS	Horsely VAS	Horsley VAS replacement - UU contributio	66000000	Pension services.	48050	Capital Expenditure - Grants	192231	Horsley Parish Council	Z012	Other Local Authorities		01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014601	10	1	0.0	24,181.30	302349	GCC Urban Bus Svcs	GC008DT 02/08/2026-16/01/2027 - Direct A	34120000	Simulators.	32060	Pool Car / Vehicle Hire	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014607	10	1	0.0	16,720.00	304169	Customer response priorities	Resurfacing of section of ZCK30 and all	45233141	Road-maintenance works.	57015	Maintenance Contract	102293	Cotswold Surfacing Company	Z002	CIS Vendors	GB484666108	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014613	10	1	0.0	201,883.00	203703	Disabilities Commissioning Contracts	Expert by Experience led Quality Assuran	85000000	Services provided by medical personnel.	58010	Childrens Agency	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014616	10	1	0.0	7,500.00	405701	Registration Operations	Redacted	48219300	Administration software package.	44600	Computer Related Costs	211386	Bookinglab Ltd	Z003	Commercial (Organisations)	318087007	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014619	10	1	0.0	128,109.28	205992	Supporting People Payments	2026-27 – GCC contribution to Housing Pa	85000000	Services provided by medical personnel.	58010	Childrens Agency	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/07/2026	30/09/2026				
25/09/2026	4500014622	10	1	0.0	16,800.00	101510	Alt Provision Budget Control	FPN In case of queries please contact On	98110000	Accommodation and office services.	43010	Professional fees	103840	Capita Business Services Ltd	Z003	Commercial (Organisations)	GB618184140	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014628	10	1	50.0	9,624.93	111013	C&F West Staff Team 13	Supply of Permanent staff AM & RG	79620000	Education and training services.	11160	Non-Comensura Agency Staff	109270	Comensura Limited	Z003	Commercial (Organisations)	GB629032550	01/07/2026	30/09/2026	3	Large (250+ emps)		
25/09/2026	4500014628	10	2	50.0	9,624.93	111035	C&F North Staff Team 6	Supply of Permanent staff AM & RG	79620000	Education and training services.	11160	Non-Comensura Agency Staff	109270	Comensura Limited	Z003	Commercial (Organisations)	GB629032550	01/07/2026	30/09/2026	3	Large (250+ emps)		
25/09/2026	4500014630	10	1	0.0	13,230.00	108289	Individual Provider Agreements	TuitionMentor AN 449202 to 12Feb27 - 10h	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014631	10	1	0.0	12,186.00	108289	Individual Provider Agreements	TuitionMentor HM237790 Sep-Dec26 - 15hrs	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	211486	Strides Mentoring Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	16489372	
25/09/2026	4500014632	10	1	0.0	9,135.00	108289	Individual Provider Agreements	TuitionMentor MC 341340 Sep-Dec26 - 15hr	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	01/07/2026	30/09/2026	2	SME (2-249 emps)		
25/09/2026	4500014634	10	1	0.0	20,736.00	108289	Individual Provider Agreements	Online Functional Skills AS (R) 568019 2	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	212872	Cambridge Online Education	Z003	Commercial (Organisations)	GB241135547	01/07/2026	30/09/2026	2	SME (2-249 emps)	6594953	
25/09/2026	4500014636	10	1	0.0	5,365.00	108290	EOTAS - Commissioned Placements	Mentor BT 296972 - 2hrs per week @ £185	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	202111	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
28/09/2026	4500014638	10	1	0.0	14,450.00	502402	Audit Shared Service	Recruitment for the GCC Head of Audit, R	98110000	Accommodation and office services.	43010	Professional fees	210722	BrosterBuchanan Ltd	Z003	Commercial (Organisations)	GB214377616	01/07/2026	30/09/2026	2	SME (2-249 emps)	9500200	
28/09/2026	4500014641	10	1	0.0	46,114.00	101314	Social Care Mainstream Fostering	AW 317557	85000000	Services provided by medical personnel.	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	01/07/2026	30/09/2026				
28/09/2026	4500014642	10	1	0.0	22,798.00	104056	Staying Put	CF 243588	85000000	Services provided by medical personnel.	58010	Childrens Agency	133039	The Adolescent & Children's Tr	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014643	10	1	0.0	13,230.00	101606	Care Packages for LAC	M-J J 5031760	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014644	10	1	0.0	5,900.00	302731	Footpaths & Bridges	Repair riverside path ZTE2 erosion, The	45233139	Plumbing and sanitary works.	57015	Maintenance Contract	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	01/07/2026	30/09/2026			5826119	
28/09/2026	4500014645	10	1	0.0	41,381.15	101314	Social Care Mainstream Fostering	C-J P-R 5096814	85000000	Services provided by medical personnel.	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014646	10	1	0.0	46,733.13	101314	Social Care Mainstream Fostering	HT 5040800	85000000	Services provided by medical personnel.	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014647	10	1	0.0	49,143.40	101316	Social Care Supported Living	KG 334222	85000000	Services provided by medical personnel.	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014648	10	1	0.0	81,640.00	101316	Social Care Supported Living	PM 288801	85000000	Services provided by medical personnel.	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
28/09/2026	4500014649	10	1	0.0	25,772.14	101316	Social Care Supported Living	AS 5229244	85000000	Services provided by medical personnel.	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
28/09/2026	4500014650	10	1	0.0	59,899.84	101316	Social Care Supported Living	DD 5072848	85000000	Services provided by medical personnel.	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014651	10	1	0.0	57,980.00	101316	Social Care Supported Living	JH 5520313	85000000	Services provided by medical personnel.	58010	Childrens Agency	215388	Abiding Limited	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
28/09/2026	4500014653	10	1	0.0	557,180.00	101310	Social Care Mainstream Residential	LC 5058117	85000000	Services provided by medical personnel.	58010	Childrens Agency	191671	Park Blue homes Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
28/09/2026	4500014654	10	1	0.0	360,726.60	101310	Social Care Mainstream Residential	L N-S 308117	85000000	Services provided by medical personnel.	58010	Childrens Agency	208476	New Start Living Residential L	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014655	10	1	0.0	17,890.00	101316	Social Care Supported Living	E T-B 279033	85000000	Services provided by medical personnel.	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014656	10	1	0.0	39,990.00	101316	Social Care Supported Living	SR 308300	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014657	10	1	0.0	34,455.28	101316	Social Care Supported Living	TN 5233867	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014660	10	1	0.0	9,840.00	101914	SW Academy - Curriculum	X6 £1640 PA's to attend the Become accre	80570000	Medical practice services.	11150	Training	206053	Become Charity T/A Become	Z003	Commercial (Organisations)	GB577853091	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014666	10	1	0.0	24,831.95	101223	CWD Care Packages	DCS: Raystra Healthcare Ltd : Limit Cart	85311300	Administrative social services.	55010	Voluntary & Independent Organisations	188693	Raystra Healthcare Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014671	10	1	0.0	7,200.00	108021	Experts at Hand Grant	Professional Educational Consultancy Ser	98110000	Accommodation and office services.	43010	Professional fees	198547	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
28/09/2026	4500014672	10	1	0.0	100,000.00	Y-0098-41173-WORKS	Gamekeepers Inn Lower Ln Coleford	TO-0325 Gamekeepers Inn Berry Hill	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/09/2026	4500014673	10	1	0.0	50,000.00	Y-0098-41174-WORKS	Charlham Way J/W Down Ampney Rd	TO-0326 Charlham Wy JW Down Ampney Rd	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/09/2026	4500014676	10	1	0.0	5,905.00	Y-0096-09205-WORKS	Keeping Children Safe on our Roads-Fund	To install two school Wig Wag flashing	45233141	Road-maintenance works.	48010	Capital Expenditure - Work	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014680	10	1	0.0	33,430.00	Y-0085-07750-WORKS	Winchcombe Station Bridge - 775	B775 Winchcombe Bridge – Diversion of Ap	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	145084	Severn Trent Water Ltd (NOT RA	Z003	Commercial (Organisations)	GB486985565	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014681	10	1	0.0	25,151.17	Y-0085-07750-WORKS	Winchcombe Station Bridge - 775	B775 Winchcombe Bridge – NGED Diversion	45233139	Plumbing and sanitary works.	48010	Capital Expenditure - Work	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	01/07/2026	30/09/2026	2	SME (2-249 emps)		
28/09/2026	4500014683	10	1	0.0	30,353.65	Y-0069-69049-WORKS	A4173 Pitchcombe Junction	TO-0294 A4173 Pitchcombe Junction - Grou	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/09/2026	4500014684	10	1	0.0	28,291.82	Y-0069-69048-WORKS	A46 Cotswold House Pitchcombe	TO-0293 A46 Cotswold House (Pitchcombe)	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/09/2026	4500014685	10	1	0.0	28,501.68	Y-0069-69042-WORKS	A46 Dunkirk Mill Footway (Nailsworth)	TO-0292 A46 Dunkirk Mill Footway (Nailsw	71000000	Engineering design services.	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	01/07/2026	30/09/2026	3	Large (250+ emps)		
28/09/2026	4500014686	10	1	0.0	9,750.00	206200	Care Act	System C 10 day service pack - revised P	48000000	Internet and intranet software package."	44600	Computer Related Costs	150108	Liquidlogic Ltd	Z003	Commercial (Organisations)	GB927438206	01/07/2026	30/09/2026	3	Large (250+ emps)		
29/09/2026	4500014692	10	1	0.0	18,194.40	101027	Families First Programme	Health Lead Families First - EW, GHC	98200000	Car park management services.	53010	Joint Arrangements - Gov Health Bodies	186168	Gloucestershire Health and Car	Z013	NHS Bodies	GB654463524	01/07/2026	30/09/2026	3	Large (250+ emps)		
29/09/2026	4500014693	10	1	0.0	27,893.20	111080	DP C&F West - Gloucester 1	Prospero LL 5029858 A2R 3043503 BB	85000000	Services provided by medical personnel.	43010	Professional fees	166723	Prospero Recruitment Limited	Z003	Commercial (Organisations)	GB769598740	01/07/2026	30/09/2026				
29/09/2026	4500014701	10	1	0.0	72,984.28	201807	Housing Action Plan	Outreach Service 26/27 Funded through gr	85300000	Family-planning services.	46010	Grants to VPI Sector	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	01/07/2026	30/09/2026				
29/09/2026	4500014702	10	1	0.0	71,568.12	501008	ICT Software	Forticlient Licenses - Co-term to 28/11/	72200000	Computer-related professional services.	44600	Computer Related Costs	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/09/2026	4500014718	10	1	0.0	99,652.00	302715	Projects - 3rd Party Works IO	REPLACEMENT FOR 4500004937 - GWSR Bridge	71000000	Engineering design services.	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/09/2026	4500014719	10	1	0.0	67,756.00	101316	Social Care Supported Living	HM 336841	85000000	Services provided by medical personnel.	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
29/09/2026	4500014725	10	1	0.0	10,254.42	501034	LL Cloud	01.10.26 to 31.10.26 - 22 working days D	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		

Over £5,000 Purchase Order Report 2026/27 Quarter 2 (PO Document Dates 01/07/2026 - 30/09/2026)

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	Comment
29/09/2026	4500014726	10	1	0.0	14,300.00	501024	Projects	01.10.26 to 31.10.26 - 22 working days D	79400000	Miscellaneous business and business-rel	43010	Professional fees	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014727	10	1	0.0	6,450.00	101964	Post 16 Team	Four events to be delivered: Boccia Thu	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	214633	Axios Sports Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014730	10	1	0.0	17,467.97	101606	Care Packages for LAC	RD 306509	85000000	Services provided by medical personnel.	58010	Childrens Agency	202059	Follis Healthcare Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014731	10	1	0.0	21,622.12	101606	Care Packages for LAC	KS 347021	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014732	10	1	0.0	52,757.00	101314	Social Care Mainstream Fostering	MI 5205325	85000000	Services provided by medical personnel.	58010	Childrens Agency	210650	Silver Lining Fostering Agency	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)	11087540	
30/09/2026	4500014733	10	1	0.0	43,333.33	101964	Post 16 Team	NEET (Horizon's) contract pay for Septem	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	105467	Bridge Training Limited	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
30/09/2026	4500014733	20	1	0.0	43,333.33	101964	Post 16 Team	NEET (Horizon's) contract pay for Septem	80340000	Provision of language courses.	55010	Voluntary & Independent Organisations	105467	Bridge Training Limited	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
30/09/2026	4500014735	10	1	0.0	15,000.00	307408	Economic Development	Partnership - Food & Farming Strategy -	43800000	Sewer mains.	40000	Furniture, Equipment & Tools	205836	Food For Thought 2024 CIC	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014738	10	1	0.0	206,947.29	101310	Social Care Mainstream Residential	JB 292803	85000000	Services provided by medical personnel.	58010	Childrens Agency	194658	Imagine Mentoring & Support	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014740	10	1	0.0	32,085.00	101316	Social Care Supported Living	AI 5234460	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014741	10	1	0.0	32,085.00	101316	Social Care Supported Living	MI 5234459	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014743	10	1	0.0	36,943.14	101316	Social Care Supported Living	JF 352089	85000000	Services provided by medical personnel.	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014747	10	1	0.0	50,000.00	206200	Care Act	Xantura are providing data processing an	48000000	Internet and intranet software package.*	44600	Computer Related Costs	214852	Xantura Limited	Z003	Commercial (Organisations)	GB934608611	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
30/09/2026	4500014747	20	1	0.0	100,000.00	206200	Care Act	Xantura are providing data processing an	48000000	Internet and intranet software package.*	44600	Computer Related Costs	214852	Xantura Limited	Z003	Commercial (Organisations)	GB934608611	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
30/09/2026	4500014747	30	1	0.0	10,000.00	206200	Care Act	Xantura are providing data processing an	48000000	Internet and intranet software package.*	44600	Computer Related Costs	214852	Xantura Limited	Z003	Commercial (Organisations)	GB934608611	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
30/09/2026	4500014747	40	1	0.0	11,500.00	206200	Care Act	Xantura are providing data processing an	48000000	Internet and intranet software package.*	44600	Computer Related Costs	214852	Xantura Limited	Z003	Commercial (Organisations)	GB934608611	01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
30/09/2026	4500014751	10	1	0.0	62,236.00	304002	Road Safety	Verto Project and Programme Management S	72260000	Computer back-up and catalogue conversion	44600	Computer Related Costs	144660	TMI Systems Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026				
30/09/2026	4500014753	10	1	0.0	45,175.50	101314	Social Care Mainstream Fostering	AM 5217560	85000000	Services provided by medical personnel.	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		01/07/2026	30/09/2026	2	SME (2-249 emps)		
30/09/2026	4500014757	10	1	0.0	6,000.00	200002	Customer Relations	Independent Person for Stage 2 & 3 compl	98110000	Accommodation and office services.	43010	Professional fees	215609	Redacted	Z010	Commercial (individual)		01/07/2026	30/09/2026	1	Sole Trader (1 emp)		
30/09/2026	4500014773	10	1	0.0	8,538.44	604000	Communication & Engagement	Gloucestershire Strategic Comms Support	98110000	Accommodation and office services.	43010	Professional fees	109424	Local Government Association	Z009	Voluntary Sector (Organistion	GB318342219	01/07/2026	30/09/2026	3	Large (250+ emps)		
30/09/2026	4500014776	10	1	0.0	51,194.64	111073	S17 North - Cheltenham	24 hour care	85000000	Services provided by medical personnel.	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	01/07/2026	30/09/2026	2	SME (2-249 emps)		