

Over £5,000 Purchase Order Report 2025/26 Quarter 3 (PO Document Dates 01/10/2025 - 13/12/2025)

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	TEMP
01/10/2025	4100496539	1	1	0.0	£15,513.00	101330	Total independent special schools budget	T/A Support Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	103524	Hatherop Castle Limited	Z009	Voluntary Sector (Organisation	GB483040409	01/10/2025	31/12/2025	2	SME (2-249 emps)		
01/10/2025	4100496540	1	1	0.0	£711,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100601	St Roses School	Z008	Schools within GCC	GB481736273	01/10/2025	31/12/2025			271922	
01/10/2025	4100496541	1	1	0.0	£9,930.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	162010	Kingham Hill School	Z003	Commercial (Organisations)	GB640053873	01/10/2025	31/12/2025	2	SME (2-249 emps)	365812	
01/10/2025	4100496542	1	1	50.0	£142,500.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	210789	Salutem LD BIDCO IV Ltd	Z003	Commercial (Organisations)	GB324544220	01/10/2025	31/03/2026	2	SME (2-249 emps)	10988939	
01/10/2025	4100496542	1	2	50.0	£142,500.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	210789	Salutem LD BIDCO IV Ltd	Z003	Commercial (Organisations)	GB324544220	01/10/2025	31/03/2026	2	SME (2-249 emps)	10988939	
01/10/2025	4100496543	1	1	50.0	£155,378.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	207620	Positif Care Ltd	Z003	Commercial (Organisations)		01/10/2025	31/03/2026	2	SME (2-249 emps)	11641235	
01/10/2025	4100496543	1	2	50.0	£155,378.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	207620	Positif Care Ltd	Z003	Commercial (Organisations)		01/10/2025	31/03/2026	2	SME (2-249 emps)	11641235	
01/10/2025	4100496544	1	1	0.0	£8,932.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201312	Teaching Talent T/A	Z003	Commercial (Organisations)	GB369653047	01/10/2025	31/12/2025	2	SME (2-249 emps)	14777611	
01/10/2025	4100496545	1	1	0.0	£5,959.59	Y-0013-01008-ICT	C&F video conferencing & ipads	Samsung Galaxy Tab Active5 Pro SXM356B	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	210603	Converge Technology Solutions	Z003	Commercial (Organisations)	GB747878857			4	Individuals	2658501	
01/10/2025	4100496545	2	1	0.0	£110.50	Y-0013-01008-ICT	C&F video conferencing & ipads	SAMSUNGKNOX Enrolment	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	210603	Converge Technology Solutions	Z003	Commercial (Organisations)	GB747878857			4	Individuals	2658501	
01/10/2025	4100496546	1	1	0.0	£9,014.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	105178	Worcestershire County Council	Z012	Other Local Authorities	GB705672142	01/10/2025	31/03/2026	3	Large (250+ emps)		
01/10/2025	4100496549	1	1	0.0	£30,000.00	Y-0082-04500-WORKS	LED Streetlighting Major Project	LED REPLACEMENTS	39111803	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	01/10/2025	31/03/2026			13007933	
01/10/2025	4100496555	1	1	0.0	£36,981.32	501008	ICT Software	Azure Overcharges - August 2025	81112200	Computer Software maintenance and support	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	01/10/2025	01/10/2025	2	SME (2-249 emps)	2183240	
01/10/2025	4100496556	1	1	0.0	£25,500.00	501008	ICT Software	Spydus Support & Maintenance & BI Year 1	81112200	Computer Software maintenance and support	44600	Computer Related Costs	110246	Cvica UK Limited	Z003	Commercial (Organisations)	GB391171065	01/10/2025	06/10/2025	2	SME (2-249 emps)	4968437	
01/10/2025	4100496557	1	1	0.0	£7,642.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Rissington Sc King Builders INSP00003855	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	100808	King Builders (Gloucester) Ltd	Z002	CIS Vendors	GB348061067	01/10/2025	31/10/2025			1487839	
01/10/2025	4100496569	1	1	0.0	£95,718.00	Y-2009-16053-WORKS	4/90949 Dunster Road Cheltenham MW	TO-533 Dunster Close, Springbank	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/10/2025	31/03/2026			2035019492	
01/10/2025	4100496574	1	1	0.0	£14,236,521.19	Y-0149-06146-WORKS	The Wheatridge Special School	Wheatridge Educ E G Carter INSP00003849	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	01/10/2025	30/12/2026	2	SME (2-249 emps)	790763	
01/10/2025	4100496575	1	1	0.0	£5,600.00	404100	Glos Coroners	Retro: Toxicology Testing 30/9/25	85131712	Coroners - Toxicology reports	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115			2	SME (2-249 emps)	10018044	
01/10/2025	4100496575	2	1	0.0	£375.00	404100	Glos Coroners	Retro: Shipping	85131712	Coroners - Toxicology reports	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115			2	SME (2-249 emps)	10018044	
01/10/2025	4100496579	1	1	0.0	£5,000.00	101223	CWD Care Packages	DCI: Together in Matson Limit Cart to 31	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	124073	Together in Matson	Z003	Commercial (Organisations)		01/10/2025	31/03/2026			5436324	Check
02/10/2025	4100496596	1	1	0.0	£125,000.00	501026	Networks	Service Management	43190000	Voice/Data Circuit Rental	44280	Data Network Services	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348			2	SME (2-249 emps)	1800000	
02/10/2025	4100496596	2	1	0.0	£47,839.36	501026	Networks	In Care Maintenance	43190000	Voice/Data Circuit Rental	44280	Data Network Services	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348			2	SME (2-249 emps)	1800000	
02/10/2025	4100496604	1	1	0.0	£25,000.00	Y-0078-91062-WORKS	Lydney: Phase 1 implement - EA/Grant	Plummers Brook natural flood management	70171801	Land Drainage	48010	Capital Expenditure - Work	208730	Derek W Hancox LTD	Z003	Commercial (Organisations)	GB408392841	01/10/2025	31/03/2026	2	SME (2-249 emps)	3152826	
02/10/2025	4100496615	1	1	0.0	£5,250.00	404100	Glos Coroners	Redacted	42260000	Coroners - Post Mortems	43020	Medical fees (incl Post Mortems)	202712	Hafod Y Bryn Pathology Service	Z003	Commercial (Organisations)				2	SME (2-249 emps)	9657667	
02/10/2025	4100496618	1	1	0.0	£5,052.06	501008	ICT Software	Pro Plug and Go and Pro PPlug and Go Data	43230000	Computer Software & Licensing	44600	Computer Related Costs	109384	Experian Ltd	Z003	Commercial (Organisations)	GB887133593	02/10/2025	08/10/2025	2	SME (2-249 emps)		
02/10/2025	4100496621	1	1	0.0	£6,000.00	305760	Build Back Better Youth Fund	Redacted	93142100	Economic & Community related grants	46010	Grants to VPI Sector	109079	Coleford Baptist Church	Z009	Voluntary Sector (Organisation				2	SME (2-249 emps)		
02/10/2025	4100496623	1	1	0.0	£25,441.21	Y-0090-00501-WORKS	Willows Travellers Site	Willow Caravan Speller Met INSP00003848	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	104450	Speller Metcalfe Malvern Limit	Z002	CIS Vendors	GB666416908	02/10/2025	30/10/2025			3127386	
03/10/2025	4100496626	1	1	0.0	£94,547.18	Y-0099-13730-WORKS	PC-373 Capital refurb civils/install cos	PC-373 Capital refurb civils/install cos	72133701	Highways improvement and maintenance	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	02/10/2025	31/03/2026	3	Large (250+ emps)		
03/10/2025	4100496627	1	1	0.0	£230,382.82	Y-0099-01010-WORKS	TS-101 - A429 Northleach Prison Xroads	TS-101 Capital refurb civils/install cos	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB927200546	02/10/2025	31/03/2026	3	Large (250+ emps)		
03/10/2025	4100496633	1	1	0.0	£578,794.00	302349	GCC Urban Bus Svcs	BE802DT/855 Comb 31/08/25-05/09/26	81141604	Support to Public Transport Operators (ITU/Env use only)	57040	Priv contract payments	101066	Pulham & Sons (Coaches) Ltd	Z003	Commercial (Organisations)	GB462254556	03/10/2025	05/09/2026	2	SME (2-249 emps)	466434	Check
03/10/2025	4100496647	1	1	0.0	£10,000.00	500804	Non Schools CapM	Sanctus Training of Staff INSP00003853	80111500	Training - to send GCC staff on	11150	Training	137616	Sanctus Training	Z003	Commercial (Organisations)	GB994252096	03/10/2025	31/03/2026				Check
03/10/2025	4100496651	1	1	0.0	£6,928.00	200054	Safeguarding MCA DoLS	Sponsorship for BIA training	80111500	Training - to send GCC staff on	11150	Training	100786	University Of The West Of Engl	Z009	Voluntary Sector (Organisation	GB520137788	02/10/2025	02/10/2026				Check
03/10/2025	4100496655	1	1	0.0	£187,279.00	206025	Domestic Abuse Project	GDASS-LoId1-Yr1	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/10/2025	31/08/2026			28095R	Check
03/10/2025	4100496656	1	1	0.0	£97,716.00	206025	Domestic Abuse Project	GDASS-LoTe1-Yr1	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	01/10/2025	31/08/2026			28095R	Check
03/10/2025	4100496689	1	1	0.0	£6,150.00	203716	Employment Services	Get Refuted With Music 3rd-14th Nov	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	160120	The Music Works	Z003	Commercial (Organisations)				2	SME (2-249 emps)	5195345	Check
03/10/2025	4100496689	2	1	0.0	£9.00	203716	Employment Services	Travel returned from last course	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	160120	The Music Works	Z003	Commercial (Organisations)				2	SME (2-249 emps)	5195345	Check
03/10/2025	4100496692	1	1	0.0	£7,000.00	Y-0096-08420-WORKS	A46 Pitchcombe Speed Enforcement Cameras	Audit of average speed cameras equipment	93142001	Professional fees (excluding architects/consultants)	48016	Capital Expenditure - Specialist fees (eg. survey	211147	Road Safety Support Ltd	Z003	Commercial (Organisations)	GB905909611	02/10/2025	31/10/2025	2	SME (2-249 emps)	6176687	
03/10/2025	4100496693	1	1	0.0	£7,000.00	Y-0096-08418-WORKS	A436 Seven Springs to Shipton SECameras	A436 Seven Springs to Shipton Oliffe Spe	93142001	Professional fees (excluding architects/consultants)	48016	Capital Expenditure - Specialist fees (eg. survey	211147	Road Safety Support Ltd	Z003	Commercial (Organisations)	GB905909611	02/10/2025	31/10/2025	2	SME (2-249 emps)	6176687	
03/10/2025	4100496699	1	1	0.0	£74,611.20	108289	Other SEN support	Tuition RW 238488 1Sep25-22May26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	03/10/2025	22/05/2026	2	SME (2-249 emps)	6454959	
03/10/2025	4100496703	1	1	0.0	£34,398.00	108290	Education other than at school (EOTAS)	TuitionMentor TC 553259 1Sep36-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organisation		03/10/2025	17/07/2026	2	SME (2-249 emps)	13231418	
03/10/2025	4100496704	1	1	0.0	£8,575.00	108289	Other SEN support	2:1 Transport BR 230249 30Sep25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		03/10/2025	17/07/2026	2	SME (2-249 emps)	12466129	
03/10/2025	4100496705	1	1	0.0	£7,885.00	108289	Other SEN support	TuitionMentor LP 142533 29Sep25-27/2/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	03/10/2025	27/02/2026	2	SME (2-249 emps)		
03/10/2025	4100496706	1	1	0.0	£8,250.00	108289	Other SEN support	TuitionMentor JC 336367 29Sep-20Dec25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	03/10/2025	20/12/2025	2	SME (2-249 emps)	6903140	
03/10/2025	4100496707	1	1	0.0	£8,635.00	108289	Other SEN support	TuitionMentor LW 481610 29Sep-20Dec25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	Z003	Commercial (Organisations)	GB14384690	03/10/2025	20/12/2025	2	SME (2-249 emps)		
03/10/2025	4100496708	1	1	0.0	£9,800.00	108290	Education other than at school (EOTAS)	Bespoke LP 588069 29Sep25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	196919	Redacted	Z010	Commercial (individual)	GB416479674	03/10/2025	17/07/2026	1	Sole Trader (1 emp)		
03/10/2025	4100496709	1	1	0.0	£19,800.00	108289	Other SEN support	TuitionMentor CC 420381 29Sep25-27Mar26	861														

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08/10/2025	4100496866	1	1	0.0	£935,027.06	502180	SAP implementation costs	GCC & EPI-USE ERP Payroll Contract (Data	80101500	Consultancy Fees - Management and General	43010	Professional fees	120159	EPI-USE Limited	2003	Commercial (Organisations)	GB731515361	06/10/2025	30/11/2025	3	Large (250+ emps)	3707885	
08/10/2025	4100496872	1	1	0.0	£327,500.00	103524	Household Support Fund	HSF Grant Delivery	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183227	North & West Gloucestershire	2016	Non Commercial Orgs	GB885559363	08/10/2025	31/03/2026	2	SME (2-249 emps)	4373653	Check
08/10/2025	4100496873	1	1	0.0	£209,500.00	103524	Household Support Fund	HSF Grant Delivery	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	126734	Stroud & District CAB Ltd	2003	Commercial (Organisations)	GB7711448317	08/10/2025	31/03/2026				Check
08/10/2025	4100496874	1	1	0.0	£100,000.00	103524	Household Support Fund	HSF Funding Agreement	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	103809	Young Gloucestershire	2009	Voluntary Sector (Organisation	GB326384355	08/10/2025	31/03/2026	2	SME (2-249 emps)	281797	Check
08/10/2025	4100496876	1	1	0.0	£7,800.00	501032	Microsoft Essentials Project	Modern Workplace Engineer - AG	80111600	Temporary Staff (flexible resource)	11160	Non-Comensura Agency Staff	198207	IMT Resourcing Solutions Ltd	2003	Commercial (Organisations)	GB424721317	07/10/2025	31/10/2025	2	SME (2-249 emps)	14109754	Check
08/10/2025	4100496881	1	1	0.0	£5,855.50	404100	Glos Coroners	Redacted	42261810	Coroners - Transportation of bodies	43010	Professional fees	110490	Alexander Burn Ltd	2003	Commercial (Organisations)				2	SME (2-249 emps)		
08/10/2025	4100496883	1	1	0.0	£7,750.00	302723	TRO's Externally funded	ADL St Daniels Industrial Estate TRO 29	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736			2	SME (2-249 emps)	3121125	
08/10/2025	4100496884	1	1	0.0	£7,000.00	302723	TRO's Externally funded	ADL Hatherop Road, Fairford-Speed Limit	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736			2	SME (2-249 emps)	3121125	
08/10/2025	4100496885	1	1	0.0	£7,500.00	302723	TRO's Externally funded	ADL Tritax Park Gloucester Road B4008	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736			2	SME (2-249 emps)	3121125	
08/10/2025	4100496887	1	1	0.0	£30,712.00	304213	Internally Funded TRO'S	TO-0121 WSP - TRO Project Support 25-26	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	08/10/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
08/10/2025	4100496890	1	1	0.0		101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	181591	International Village Educatio	2003	Commercial (Organisations)	GB479150370	08/10/2025	31/12/2025	2	SME (2-249 emps)	9853169	
08/10/2025	4100496891	1	1	0.0	£30,646.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	211489	Buern Abbey School	2015	Academy Schools	GB125494901	08/10/2025	31/03/2026	2	SME (2-249 emps)	10581835	
08/10/2025	4100496898	1	1	0.0	£16,051.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	184917	Llangattock School Ltd	2003	Commercial (Organisations)		08/10/2025	31/12/2025				
08/10/2025	4100496902	1	1	0.0	£30,666.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	174607	Red Oaks Primary school-Park	2015	Academy Schools	GB258424685	08/10/2025	31/12/2025	2	SME (2-249 emps)	7694023	
09/10/2025	4100496913	1	1	0.0	£13,381.88	101119	CiC Personal Learning Virtual School	DN721978 Looked After Call - Quarter 4	43230000	Computer Software & Licensing	44600	Computer Related Costs	190282	Iris Software Group Ltd	2003	Commercial (Organisations)	GB678792853						
09/10/2025	4100496917	1	1	0.0	£28,783.00	Y-2009-16057-WORKS	4/5323 Marleyfield Wy Chdown MW PATCH	TO-535 Marleyfield Way Churchdown	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CiS Vendors	GB143776102	09/10/2025	31/03/2026			2035019492	
09/10/2025	4100496918	1	1	0.0	£127,931.00	Y-2009-10948-WORKS	3/134 Stow Road to Conwell Cty Bdry PSTP	TO-536 3/134 Stow Rd to Conwell County B	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CiS Vendors	GB143776102	09/10/2025	31/03/2026			2035019492	
09/10/2025	4100496919	1	1	0.0	£207,717.00	Y-2009-15990-WORKS	4/7236 Bettenson Rise Northleach	TO-538 4/7236 Bettenson Rise Northleach	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CiS Vendors	GB143776102	09/10/2025	31/03/2026			2035019492	
09/10/2025	4100496920	1	1	0.0	£186,924.00	Y-2009-16073-WORKS	4/30008 UpSoudley-Blackpool Br.Jct Blake	TO-539 Upper Soudley to Blackpool Bridge	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CiS Vendors	GB143776102	09/10/2025	31/03/2026			2035019492	
09/10/2025	4100496921	1	1	0.0	£90,000.00	Y-0078-09172-WORKS	Northway Lane Cycletrack	TO-0306 Northway Lane Cycletrack S106	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CiS Vendors	GB321931874	08/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
09/10/2025	4100496922	1	1	0.0	£24,000.00	Y-0093-00131-WORKS	Flood Relief Pipes Wyck Road	TO-0328 Wyck Rissington Twin Pipe Constr	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CiS Vendors	GB321931874	09/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
09/10/2025	4100496927	1	1	0.0	£90,136.61	302522	Bridges - Overhead works	TO-0102 SSP 25/26 - Batch 2	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	09/10/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
09/10/2025	4100496930	1	1	0.0	£35,992.46	501008	ICT Software	Azure Overcharges - September 25	81112200	Computer Software maintenance and support	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	2003	Commercial (Organisations)	GB434530809	09/10/2025	16/10/2025	2	SME (2-249 emps)	2183240	
09/10/2025	4100496932	1	1	0.0	£5,000.00	103519	COMF/HAP	HAP Winter 2025 - Tewkesbury	86130000	Educational activities outdoors & indoors	47820	Educational activities	103809	Young Gloucestershire	2009	Voluntary Sector (Organisation	GB326384355	09/10/2025	31/03/2026	2	SME (2-249 emps)	281797	
09/10/2025	4100496933	1	1	0.0	£5,000.00	103519	COMF/HAP	HAP Winter 2025 - Stroud	86130000	Educational activities outdoors & indoors	47820	Educational activities	101379	Stroud District Council	2012	Other Local Authorities	GB276092051	09/10/2025	31/03/2026				
09/10/2025	4100496934	1	1	0.0	£5,000.00	103519	COMF/HAP	HAP Winter 2025 - Gloucester	86130000	Educational activities outdoors & indoors	47820	Educational activities	132286	The Venture Community Hub Ltd	2003	Commercial (Organisations)		09/10/2025	31/03/2026	2	SME (2-249 emps)	6668100	
09/10/2025	4100496935	1	1	0.0	£5,000.00	103519	COMF/HAP	HAP Winter 2025 - FOD	86130000	Educational activities outdoors & indoors	47820	Educational activities	118592	Forest Voluntary Action Forum	2003	Commercial (Organisations)		09/10/2025	31/03/2026	2	SME (2-249 emps)		
09/10/2025	4100496936	1	1	0.0	£5,000.00	103519	COMF/HAP	HAP Winter 2025 - Cotswold	86130000	Educational activities outdoors & indoors	47820	Educational activities	111139	World Jungle Ltd	2009	Voluntary Sector (Organisation		09/10/2025	31/03/2026			5794369	
09/10/2025	4100496937	1	1	0.0	£5,000.00	103519	COMF/HAP	HAP Winter 2025 - CBC	86130000	Educational activities outdoors & indoors	47820	Educational activities	147627	Cheltenham Borough Council	2004	Government / Public Sector	GB276092835	09/10/2025	31/03/2026	3	Large (250+ emps)		
09/10/2025	4100496939	1	1	0.0	£19,830.00	Y-0093-00128-WORKS	Slimbridge 20mph zone - Comm Off	TO-0307 Slimbridge Parish 20mph Scheme	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CiS Vendors	GB321931874	09/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
09/10/2025	4100496940	1	1	0.0	£15,000.00	Y-0085-59140-WORKS	Albert Street Wall FOD - W914	TO-0325 W0914 Albert Street Wall Lydney	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CiS Vendors	GB321931874	09/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
09/10/2025	4100496941	1	1	0.0	£94,140.00	Y-0085-05020-WORKS	Albert Road Cheltenham - ST502	TO-0326 ST502 Albert Rd Chelt Culvert Re	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CiS Vendors	GB321931874	09/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
09/10/2025	4100496942	1	1	0.0	£142,190.00	302708	Parking	TO-0329 Parking Restriction Refreshment	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CiS Vendors	GB321931874	09/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
09/10/2025	4100496943	1	1	0.0	£348,201.00	Y-0080-04618-WORKS	Honeybourne Cycle ext A40 Lansdown	TO-0109 Honeybourne Line Cycle Link Chel	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	09/10/2025	31/03/2026	3	Large (250+ emps)	1383511	
09/10/2025	4100496944	1	1	0.0	£175,911.46	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0116 Southgate St-St Ann Way	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	09/10/2025	31/03/2026	3	Large (250+ emps)	1383511	
09/10/2025	4100496946	1	1	0.0	£44,786.33	803100	Shire Hall Gloucester	Xeiad Depot Bridge & Lianthony Bridge	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	204999	XEIAID Ltd	2002	CiS Vendors	GB226538502	09/10/2025	31/01/2026	3	Large (250+ emps)	2070701842	
09/10/2025	4100496951	1	1	0.0	£5,467.00	Y-0040-08279-EQUIP	Libraries Customer Programme	carpeting and paint to extend existing A	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	2002	CiS Vendors	GB742276434	10/11/2025	19/12/2025	3	Large (250+ emps)		
10/10/2025	4100496958	1	1	0.0	£12,087.00	500804	Non Schools CapM	Fairford Fire St Kilbury INSP00003881	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	2002	CiS Vendors	GB742276434	30/01/2026	3	Large (250+ emps)			
10/10/2025	4100496959	1	1	0.0	£14,736.00	500804	Non Schools CapM	Great West Ct Kilbury INSP00003882	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	2002	CiS Vendors	GB742276434	10/10/2025	31/12/2025	3	Large (250+ emps)		
10/10/2025	4100496966	1	1	0.0	£50,000.00	202750	PD Lead Commissioner	D&HoHEAS and BSLS1 2025-2026	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	100400	Gloucestershire Deaf Associati	2009	Voluntary Sector (Organisation		09/10/2025	30/09/2026			1015937	
10/10/2025	4100496975	1	1	0.0	£11,350.70	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	Bat and Dormouse Works Quotation Ref: SB	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	195561	Middlemarch Environmental Ltd	2003	Commercial (Organisations)	GB670318740	09/10/2025	31/03/2026	2	SME (2-249 emps)	2593908	
10/10/2025	4100496981	1	1	0.0	£10,332.00	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	STW design works and C4s	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	145084	Severn Trent Water Ltd (NOT RA	2003	Commercial (Organisations)	GB486985565	09/10/2025	31/03/2026	2	SME (2-249 emps)		
10/10/2025	4100496988	1	1	0.0	£5,996.22	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Fairport 1x Bottle Bank 1 x 30 yd skip R	72141000	Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	187482	Fairport Containers Ltd	2003	Commercial (Organisations)	GB561045565	10/10/2025	31/03/2026	2	SME (2-249 emps)	2830990	
10/10/2025	4100496995	1	1	0.0	£15,377.65	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	New bus shelter B4063 Greyhound Gardens	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	2003	Commercial (Organisations)	GB238940244	10/10/2025	31/03/2026	3	Large (250+ emps)	950526	
10/10/2025	4100496996	1	1	0.0	£48,250.00	Y-0080-08523-WORKS	Telstar Way - WCTIS Ph3	WCTIS Phase 3&4 AG Retention	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	102698	Alun Griffiths (Contractors) L	2002	CiS Vendors	GB433175859	10/10/2025	31/03/2026	2	SME (2-249 emps)	1493003	
10/10/2025	4100497004	1	1	0.0	£6,384.09	304217	Depots - Highway Specific	CDC domestic rates bills 2024/2025	93161601	Rates - Business Rates (Premises)	22400	Rates	100464	Cotswold District Council	2012	Other Local Authorities	GB276091544						

Over £5,000 Purchase Order Report 2025/26 Quarter 3 (PO Document Dates 01/10/2025 - 13/12/2025)

14/10/2025	4100497070	1	1	0.0	£12,872.00	500804	Non Schools CapM	Kingsway CC Kilbury	INSP00003896	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	2002	CIS Vendors	GB742276434	14/10/2025	31/12/2025	3	Large (250+ emps)			
14/10/2025	4100497075	1	1	0.0	£6,750.00	304133	Winter Maintenance	Provide Winter Service Decision making t		80111500	Training - to send GCC staff on	11150	Training	133786	Institute of Highway Engineers	2003	Commercial (Organisations)	GB303773515	06/10/2025	31/03/2026	2	SME (2-249 emps)	1064239	Check	
14/10/2025	4100497078	1	1	0.0	£5,000.00	306113	Streetworks	DTRO API Implementation		81111600	Professional Services Used to Support ICT	44600	Computer Related Costs	160651	Symology Ltd	2003	Commercial (Organisations)	GB403937556	07/10/2025	31/03/2026	2	SME (2-249 emps)			
14/10/2025	4100497080	1	1	0.0	£48,718.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26		86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	124243	Swalcliffe Park School Trust	2003	Commercial (Organisations)		14/10/2025	31/12/2025			1173113		
14/10/2025	4100497081	1	1	0.0	£86,711.00	101330	Total independent special schools budget	Independent School Fees 2025/26		86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	2003	Commercial (Organisations)	GB902188441	14/10/2025	31/12/2025	2	SME (2-249 emps)			
14/10/2025	4100497095	1	1	0.0	£31,844.66	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0117 GATAN Review (2025)		81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	14/10/2025	31/03/2026	3	Large (250+ emps)	1383511		
15/10/2025	4100497097	1	1	0.0	£13,239.00	Y-0011-01013-ICT	End User Hardware	Deal Pro 24 Plus USB-C Hub Monitor - P24		43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115124	Dell Corporation Ltd	2003	Commercial (Organisations)					3	Large (250+ emps)		
15/10/2025	4100497103	1	1	0.0	£6,843.60	803108	Car Parks	FastSigns - INSP00003889		55120000	Signage - Purchase & Maintenance	20060	Premises Repairs & Maintenance	124914	Fastsigns	2003	Commercial (Organisations)	GB910391551	14/10/2025	24/10/2025	2	SME (2-249 emps)			
15/10/2025	4100497108	1	1	0.0	£33,985.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26		86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	161148	Vale of Evesham School	2003	Commercial (Organisations)		14/10/2025	31/12/2025	2	SME (2-249 emps)			
15/10/2025	4100497109	1	1	0.0	£16,210.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26		86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	211602	Appleton CE Primary School	2015	Academy Schools		14/10/2025	31/03/2026	2	SME (2-249 emps)			
15/10/2025	4100497119	1	1	0.0	£13,000.00	307517	Transport Planning Projects	GCRP contribution to services		93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	193108	Go Community Rail Partnership	2009	Voluntary Sector (Organisation		13/10/2025	31/03/2026	2	SME (2-249 emps)	12556197	Check	
15/10/2025	4100497122	1	1	0.0	£796.00	401208	Equipment Team	IC E-COMM INT, UP TO 10,000 ORDERS/MONTH		43230000	Computer Software & Licensing	44600	Computer Related Costs	211522	Wasp Barcode Technologies UK L	2003	Commercial (Organisations)	GB825960507			2	SME (2-249 emps)			
15/10/2025	4100497122	2	1	0.0	£3,195.00	401208	Equipment Team	INVENTORYCLOUD COMPLETE WITH 5 USERS		43230000	Computer Software & Licensing	44600	Computer Related Costs	211522	Wasp Barcode Technologies UK L	2003	Commercial (Organisations)	GB825960507			2	SME (2-249 emps)			
15/10/2025	4100497122	3	1	0.0	£16.50	401208	Equipment Team	WASP DR6 CRADLE UK POWER CORD		43230000	Computer Software & Licensing	44600	Computer Related Costs	211522	Wasp Barcode Technologies UK L	2003	Commercial (Organisations)	GB825960507			2	SME (2-249 emps)			
15/10/2025	4100497122	4	1	0.0	£1,025.00	401208	Equipment Team	WASP DR6 MOBILE COMPUTER, UK		43230000	Computer Software & Licensing	44600	Computer Related Costs	211522	Wasp Barcode Technologies UK L	2003	Commercial (Organisations)	GB825960507			2	SME (2-249 emps)			
15/10/2025	4100497122	5	1	0.0	£149.00	401208	Equipment Team	WASP DR6 PISTOL GRIP		43230000	Computer Software & Licensing	44600	Computer Related Costs	211522	Wasp Barcode Technologies UK L	2003	Commercial (Organisations)	GB825960507			2	SME (2-249 emps)			
15/10/2025	4100497122	6	1	0.0	£164.00	401208	Equipment Team	WASP DR6 SINGLE SLOT USB CRADLE		43230000	Computer Software & Licensing	44600	Computer Related Costs	211522	Wasp Barcode Technologies UK L	2003	Commercial (Organisations)	GB825960507			2	SME (2-249 emps)			
15/10/2025	4100497122	7	1	0.0	£1,500.00	401208	Equipment Team	WASP 7-HOURS OFFSITE TRAINING - (WASP UK		43230000	Computer Software & Licensing	44600	Computer Related Costs	211522	Wasp Barcode Technologies UK L	2003	Commercial (Organisations)	GB825960507			2	SME (2-249 emps)			
15/10/2025	4100497122	8	1	0.0	£10.00	401208	Equipment Team	Delivery		43230000	Computer Software & Licensing	44600	Computer Related Costs	211522	Wasp Barcode Technologies UK L	2003	Commercial (Organisations)	GB825960507			2	SME (2-249 emps)			
15/10/2025	4100497125	1	1	0.0	£15,000.00	503310	Extraordinary Costs	To pay legal fees		80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	127888	11KBW Ltd	2003	Commercial (Organisations)	GB888449060	15/10/2025	31/03/2026	2	SME (2-249 emps)			
15/10/2025	4100497135	1	1	0.0	£33,250.00	405701	Registration Operations	Bookinglab Registration Contract		43230000	Computer Software & Licensing	44600	Computer Related Costs	211386	Bookinglab Ltd	2003	Commercial (Organisations)		22/10/2025	01/07/2026	2	SME (2-249 emps)			
15/10/2025	4100497146	1	1	0.0	£6,468.00	Y-0090-00501-WORKS	Willows Travellers Site	Retro-DJW-Willows-Inv1908-25/26		72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	127148	D J W Building Services Limite	2002	CIS Vendors	GB940766409			2	SME (2-249 emps)	7679586		
15/10/2025	4100497147	1	1	0.0	£5,168.00	Y-0090-00501-WORKS	Willows Travellers Site	Retro-DJW-Willows-Inv1907-25/26		72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	127148	D J W Building Services Limite	2002	CIS Vendors	GB940766409			2	SME (2-249 emps)	7679586		
15/10/2025	4100497149	1	1	0.0	£162,375.00	101310	Social Care Mainstream Residential	Social Care New Start Living Residential		93140000	Social Care for Children and Young People	58010	Childrens Agency	208476	New Start Living Residential L	2003	Commercial (Organisations)		15/10/2025	31/03/2026	2	SME (2-249 emps)	15268321	Check	
15/10/2025	4100497150	1	1	0.0	£34,705.80	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26		93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	2003	Commercial (Organisations)		15/10/2025	31/03/2026	2	SME (2-249 emps)	12904874	Check	
15/10/2025	4100497151	1	1	0.0	£27,352.08	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26		93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	2003	Commercial (Organisations)		15/10/2025	31/03/2026	2	SME (2-249 emps)	12904874	Check	
15/10/2025	4100497152	1	1	0.0	£21,700.00	103514	Young People Placements	Social Care Caring For Communities And P		93140000	Social Care for Children and Young People	58010	Childrens Agency	111507	Caring for Communities and Peo	2009	Voluntary Sector (Organisation		15/10/2025	31/03/2026	2	SME (2-249 emps)	3002869	Check	
16/10/2025	4100497157	1	1	0.0	£130,957.00	Y-2009-15995-WORKS	4/168 Latimer Road Cinderford MW	TO-540 Latimer Road, Cinderford		72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CIS Vendors	GB143776102	15/10/2025	31/03/2026			2035019492		
16/10/2025	4100497166	1	1	0.0	£98,791.20	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Severn Trent Water C4 Stats		72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	145084	Severn Trent Water Ltd (NOT RA	2003	Commercial (Organisations)	GB486985565	16/10/2025	14/10/2025	2	SME (2-249 emps)			
16/10/2025	4100497172	1	1	0.0	£9,850.00	304213	Cinderford Waiting Restrictions package	Internally Funded TRO'S		72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736	16/10/2025	31/12/2026	2	SME (2-249 emps)	3121125		
16/10/2025	4100497183	1	1	0.0	£14,850.00	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	All AMPS Rural Est GSM Ltd INSP00003856		72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	2003	Commercial (Organisations)	GB655457216	16/10/2025	16/10/2025					
16/10/2025	4100497184	1	1	0.0	£7,195.00	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Garage Hall Farm R J Ford INSP00003893		72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	152111	R J Ford Construction Limited	2002	CIS Vendors	GB907591604	16/10/2025	24/10/2025	2	SME (2-249 emps)	1425528668		
16/10/2025	4100497195	1	1	0.0	£221,080.00	206102	Investment Budget	Retro Newton Consulting Ltd = Sept 2025		93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	203207	Newton Europe Limited	2003	Commercial (Organisations)	GB435668565			2	SME (2-249 emps)	4279175	Check	
17/10/2025	4100497198	1	1	0.0	£136,158.02	Y-0011-01017-ICT	LAN / WAN	RETRO		81111600	Professional Services Used to Support ICT	48030	Capital Expenditure - ICT	129242	BT PLC	2003	Commercial (Organisations)	GB245719348			3	Large (250+ emps)			
17/10/2025	4100497203	1	1	0.0	£120,000.00	501400	HR Operational Costs	DN786709 - Korn Ferry - HR Consult - EH		80101500	Consultancy Fees - Management and General	43010	Professional fees	178577	Korn Ferry (UK) Ltd	2003	Commercial (Organisations)	GB539135439	13/10/2025	31/03/2026	3	Large (250+ emps)	763575		
17/10/2025	4100497215	1	1	0.0	£6,840.00	101027	Families First Programme	GCC Conference 22/10/2025		80131500	Room/Accommodation Hire (non-promotional)	22050	Hire/Use of Accommodation	204535	Leonardo Hotel Cheltenham	2003	Commercial (Organisations)	GB287154183			3	Large (250+ emps)	3447849		
17/10/2025	4100497222	1	1	0.0	£8,912.00	206722	AES Delivery - Materials	DN-755728 - The Isbourne - Room Hire - E		80131500	Room/Accommodation Hire (non-promotional)	22050	Hire/Use of Accommodation	175309	The Isbourne	2003	Commercial (Organisations)		16/10/2025	28/02/2026	2	SME (2-249 emps)	1051622	Check	
17/10/2025	4100497224	1	1	0.0	£12,043.62	302334	P&R Chelt-site costs	Install Paxton Control System Arle Ct Tr		72141000	Operational Equipment	40000	Furniture, Equipment & Tools	162081	Severside Security Ltd	2003	Commercial (Organisations)	GB172200158	17/10/2025	01/1/2025	2	SME (2-249 emps)	4555094		
17/10/2025	4100497226	1	1	0.0	£43,150.71	101316	Social Care Supported Living	Social Care Transitions Supported Living		93140000	Social Care for Children and Young People	58010	Childrens Agency	172851	Transitions Supported Living L	2003	Commercial (Organisations)		17/10/2025	31/03/2026	2	SME (2-249 emps)	8799822	Check	
17/10/2025	4100497228	1	1	0.0	£43,049.14	101316	Social Care Supported Living	Social Care Step Up Supported Living Ltd		93140000	Social Care for Children and Young People	58010	Childrens Agency	188629	Step up Supported Living Ltd	2003	Commercial (Organisations)		17/10/2025	31/03/2026	2	SME (2-249 emps)	12378646	Check	
17/10/2025	4100497229	1	1	0.0	£130,452.85	101310	Social Care Mainstream Residential	Social Care Platform Childcare Ltd 25/26		93140000	Social Care for Children and Young People	58010	Childrens Agency	203402	Platform Childcare Ltd	2003	Commercial (Organisations)		17/10/2025	31/03/2026	2	SME (2-249 emps)	8124267	Check	
17/10/2025	4100497230	1	1	0.0	£526,625.00	101606	Care Packages for LAC	Social Care Kingshoo Support Ltd 25/26		93140000	Social Care for Children and Young People	58010	Childrens Agency	200377	Kingshoo Support Ltd	2003	Commercial (Organisations)		17/10/2025	31/03/2026	2	SME (2-249 emps)	13050003	Check	
17/10/2025	4100497231	1	1	0.0	£39,000.00	101316	Social Care Supported Living	Social Care Kate Cares Consultancy Ltd 2		93140000	Social Care for Children and Young People	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	2003	Commercial (Organisations)	GB985760074	17/10/2025	31/03/2026	2	SME (2-249 emps)	15298463	Check	
17/10/2025	4100497232	1	1	0.0	£39,739.37	101314	Social Care Mainstream Fostering	Social Care Ikon Fostering 25/26		93140000	Social Care for Children and Young People	58010	Childrens Agency	211680	Ikon Fostering	2003	Commercial (Organisations)		17/10/2025	31/03/2026	2	SME (2-249 emps)	9055343	Check	
17/10/2025	4100497233	1	1	0.0	£41,218.08	101314	Social Care Mainstream Fostering	Social Care Ikon Fostering Ltd 25/26		93140000	Social Care for Children and Young People	58010	Childrens Agency	211680	Ikon Fostering	2003	Commercial (Organisations)		17/10/2025	31/03/2026	2	SME (2-249 emps)	9055343	Check	
17/10/2025	4100497235	1	1	0.0	£33,332.14	101316	Social Care Supported Living	Social Care Eclipse Properties Ltd 25/26		93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	2003	Commercial (Organisations)		17/10/2025	31/03/2026	2	SME (2-249 emps)		Check	
17/10/2025	4100497236	1	1	0.0	£33,332.14	101316	Social Care Supported Living	Social Care Eclipse Properties Ltd 25/26		93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	2003	Commercial (Organisations)		17/10/2025	31/03/2026	2	SME (2-249 emps)		Check	
17/10/2025	4100497240	1																							

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21/10/2025	4100497347	1	1	0.0	£17,523.13	803201	Properties awaiting disposal	A419 & Canal RF Gardiner INSP00003905	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	118729	R F Gardiner Limited	2002	CIS Vendors	GB302386681	21/10/2025	17/11/2025	2	SME (2-249 emps)		
21/10/2025	4100497351	1	1	0.0	£20,215.00	500804	Non Schools CapM	Primary Water - ALL CORP - INSP00003914	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	170388	Primary Water Solutions Limite	2003	Commercial (Organisations)	GB112057561	21/10/2025	31/03/2026	2	SME (2-249 emps)	7610563	
21/10/2025	4100497353	1	1	0.0	£10,000.00	Y-0081-76041-WORKS	RTPI - A46 Corridor Shurdington	DN529780 - 2 X RTI Displays - Mill Lane,	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	2003	Commercial (Organisations)	GB974992549	21/10/2025	01/10/2026	2	SME (2-249 emps)	4009246	
22/10/2025	4100497363	1	1	0.0	£290,398.41	204100	Learning Disability Support (18-64)	7 Tyndale Rd Speller Met INSP00003873	81101513	Building Work related Expenditure £50k and over	20060	Premises Repairs & Maintenance	104450	Speller Metcalfe Malvern Limit	2002	CIS Vendors	GB666416908	20/10/2025	30/11/2025			3127386	
22/10/2025	4100497364	1	1	0.0	£8,750.00	Y-0905-06447-WORKS	St. James Primary hygiene suite	St James Pri Roberts Lim INSP00003883	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	128377	Roberts Limbrick Ltd	2003	Commercial (Organisations)	GB927369881	20/10/2025	27/02/2026	2	SME (2-249 emps)	6658029	
22/10/2025	4100497370	1	1	0.0	£8,849.15	302762	Flood Alleviation	TO-0128 Flood Risk Management - General	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	22/10/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
22/10/2025	4100497372	1	1	0.0	£29,000.00	930506	South West ADASS	SW19 IR 24/25 PRF 229 & 234 Torbay & Dev	93142000	Professional fees (excluding architects/consultants)	43010	Professional fees	103181	Plymouth City Council	2012	Other Local Authorities	GB144675845	21/10/2025	31/03/2026	2	SME (2-249 emps)		Check
22/10/2025	4100497373	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 IR 25/26 PRF 235 Torbay & Devon	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	103181	Plymouth City Council	2012	Other Local Authorities	GB144675845	21/10/2025	31/03/2026	2	SME (2-249 emps)		Check
22/10/2025	4100497376	1	1	0.0	£6,400.00	101914	SW Academy - Curriculum	Become accredited training	80111500	Training - to send GCC staff on	11150	Training	206053	Become Charity T/A Become	2003	Commercial (Organisations)	GB577853091	21/10/2025	31/07/2026	2	SME (2-249 emps)	1010518	Check
22/10/2025	4100497379	1	1	0.0	£23,731.64	Y-0091-08696-WORKS	HRC Refurbishment Waste Compaction Prog	HVO Fuel Tank Refurb and Upgrades	72141000	Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	154421	Ubico Ltd	2003	Commercial (Organisations)	GB124591225			3	Large (250+ emps)	7824292	
22/10/2025	4100497382	1	1	0.0	£23,000.00	101316	Social Care Supported Living	Social Care Ability Supported Living 25/	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	2003	Commercial (Organisations)	GB171583010	22/10/2025	31/03/2026	2	SME (2-249 emps)	8427177	Check
22/10/2025	4100497383	1	1	0.0	£34,907.14	101316	Social Care Supported Living	Social Care Ability Supported Living Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	2003	Commercial (Organisations)	GB171583010	22/10/2025	31/03/2026	2	SME (2-249 emps)	8427177	Check
22/10/2025	4100497385	1	1	0.0	£827,307.00	502180	SAP implementation costs	One Programme Project Services 19.9.25 -	81111600	Professional Services Used to Support ICT	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	2003	Commercial (Organisations)	GB720577442	22/10/2025	30/11/2025	3	Large (250+ emps)	8658132	
22/10/2025	4100497386	1	1	0.0	£15,000.00	304202	Drainage	O'Brien Contractors Ltd Highway drainag	72131701	Highways improvement and maintenance	43060	Contractor maintenance	210528	O'Brien Contractors Ltd	2002	CIS Vendors	GB272519845	22/10/2025	31/03/2026	2	SME (2-249 emps)	4047103108	
22/10/2025	4100497388	1	1	0.0	£5,000.00	307517	Transport Planning Projects	WSP Spatial Tool	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	22/10/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
22/10/2025	4100497389	1	1	0.0	£168,000.00	Y-2009-16033-WORKS	A429 Hospital Rabt (Bristol Rd) Ciren MW	TO-542 A429 Hospital Rabt Bristol Rd Cir	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CIS Vendors	GB143776102	22/10/2025	31/03/2026			2035019492	
22/10/2025	4100497390	1	1	0.0	£44,999.95	307517	Transport Planning Projects	TO-0131 LTP early tasks	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	22/10/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
22/10/2025	4100497391	1	1	0.0	£133,000.00	Y-2009-16067-WORKS	3/377 Leckhampton Hill Coberley PATCH	TO-543 3/377 Leckhampton Hill Coberley P	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CIS Vendors	GB143776102	22/10/2025	31/03/2026			2035019492	
22/10/2025	4100497392	1	1	0.0	£150,500.00	302349	GCC Urban Bus Svcs	GD008ET Bus Contract 02/11/25-02/11/30	81141604	Support to Public Transport Operators (ITU/Env use only)	57040	Priv contract payments	105735	Stagecoach Services Ltd	2003	Commercial (Organisations)	GB435757819	02/11/2025	02/11/2030	2	SME (2-249 emps)	3990677	Check
22/10/2025	4100497393	1	1	34.0	£123,761.36	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	118895	Rowden House School	2003	Commercial (Organisations)	GB480598161	22/10/2025	31/03/2026	2	SME (2-249 emps)	1955565	
22/10/2025	4100497393	1	2	33.0	£120,121.32	101312	Health Funding - CYPENP	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	118895	Rowden House School	2003	Commercial (Organisations)	GB480598161	22/10/2025	31/03/2026	2	SME (2-249 emps)	1955565	
22/10/2025	4100497393	1	3	33.0	£120,121.32	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	118895	Rowden House School	2003	Commercial (Organisations)	GB480598161	22/10/2025	31/03/2026	2	SME (2-249 emps)	1955565	
22/10/2025	4100497394	1	1	0.0	£19,834.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	2003	Commercial (Organisations)	GB902188441	22/10/2025	31/12/2025	2	SME (2-249 emps)		
22/10/2025	4100497395	1	1	0.0	£7,546.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201312	Teaching Talent T/A	2003	Commercial (Organisations)	GB369853047	22/10/2025	31/12/2025	2	SME (2-249 emps)	14777611	
22/10/2025	4100497396	1	1	50.0	£158,078.50	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	210616	Ruskin Mill Trust Ltd	2019	Domiciliary Care Provider		22/10/2025	31/03/2026	4	Individuals	7252866	
22/10/2025	4100497396	1	2	50.0	£158,078.50	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	210616	Ruskin Mill Trust Ltd	2019	Domiciliary Care Provider		22/10/2025	31/03/2026	4	Individuals	7252866	
23/10/2025	4100497402	1	1	0.0	£5,310.00	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Stroudwater Dep CF Roberts INSP00003918	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	134074	CF Roberts	2002	CIS Vendors	GB535840929	23/10/2025	28/11/2025	2	SME (2-249 emps)		
23/10/2025	4100497405	1	1	0.0	£14,665.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	The Altus Sch Glos Asbestos INSP00003911	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	2002	CIS Vendors	GB948365089	23/10/2025	31/12/2025	2	SME (2-249 emps)	6860795	
23/10/2025	4100497406	1	1	0.0	£15,785.57	Y-0899-05894-EQUIP	Great Oldbury Primary ICT/FFE	GLA - FFE - Great Oldbury	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	150796	Gloucestershire Learning Allia	2015	Academy Schools			2	SME (2-249 emps)			
23/10/2025	4100497407	1	1	0.0	£14,220.00	304133	Winter Maintenance	Vale engineering (York) Ltd	72131701	Highways improvement and maintenance	43060	Contractor maintenance	201709	Vale Engineering (York) Ltd	2003	Commercial (Organisations)	GB171316584	23/10/2025	31/03/2026	2	SME (2-249 emps)	4012335	
23/10/2025	4100497427	1	1	0.0	£10,000.00	203351	Carers Services- Adults	StroudValleys-CarersGrantContinuation-25	93142100	Economic & Community related grants	46010	Grants to VPI Sector	115356	Stroud Valleys Project	2003	Commercial (Organisations)			2	SME (2-249 emps)	2224016		
23/10/2025	4100497428	1	1	0.0	£10,000.00	203351	Carers Services- Adults	GlosWildlifeTrust-CarersGrantContinuatio	93142100	Economic & Community related grants	46010	Grants to VPI Sector	101989	Gloucestershire Wildlife Trust	2009	Voluntary Sector (Organisation	GB535644633		2	SME (2-249 emps)	232580		
23/10/2025	4100497429	1	1	0.0	£10,000.00	203351	Carers Services- Adults	CampdenHomeNursing-CarersGrantContinuat	93142100	Economic & Community related grants	46010	Grants to VPI Sector	191223	Campden Home Nursing CIO	2009	Voluntary Sector (Organisation							
23/10/2025	4100497430	1	1	0.0	£10,000.00	203351	Carers Services- Adults	GreatOaks-CarersGrantContinuation-25/26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	135199	Great Oaks Hospice	2018	Care Home	GB851154640		2	SME (2-249 emps)	3821527		
23/10/2025	4100497433	1	1	0.0	£10,000.00	203351	Carers Services- Adults	Longfield-CarersGrantContinuation-25/26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	186542	Longfield Hospice Care	2016	Non Commercial Orgs							
23/10/2025	4100497435	1	1	0.0	£10,000.00	203351	Carers Services- Adults	PolishGlos-CarersGrantContinuation-25/26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	190785	Polish Association Gloucesters	2009	Voluntary Sector (Organisation							
23/10/2025	4100497454	1	1	0.0	£6,043.30	Y-0025-05021-VEHICLE	P5021 Appliance & Equipment	HF DN774049 Airwave QUO-30235-H7H7	25101701	Fire Vehicles and Accessories	48040	Capital Expenditure - Vehicles	145213	Airwave Solutions Ltd	2003	Commercial (Organisations)	GB904440552	23/10/2025	23/10/2025	2	SME (2-249 emps)		
23/10/2025	4100497472	1	1	0.0	£5,000.00	Y-0081-71030-WORKS	RTPI at Bus Stop - Par Four Ln Lydney	DN529780 - New RTI Display Par Four Lane	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	2003	Commercial (Organisations)	GB974992549	23/10/2025	01/10/2026	2	SME (2-249 emps)	4009246	
24/10/2025	4100497478	1	1	0.0	£9,480.00	Y-9593-06339-WORKS	Glenfall Community Primary Flat roofing	Glenfall Com PS Kilbury INSP00003923	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	2002	CIS Vendors	GB742276434	24/10/2025	19/12/2025	3	Large (250+ emps)		
24/10/2025	4100497479	1	1	0.0	£36,270.00	108289	Other SEN support	TuitionMentor ECW 487413 1Sep25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	184045	Bespoke Mentoring Ltd	2003	Commercial (Organisations)	GB390391193	24/10/2025	17/07/2026			11490991	
24/10/2025	4100497480	1	1	0.0	£12,840.00	108289	Other SEN support	TuitionMentor TRB 417027 14Oct25-20Jan26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	183828	TMS Mentoring Ltd	2003	Commercial (Organisations)	GB282468280	24/10/2025	20/01/2026	2	SME (2-249 emps)	11020948	
24/10/2025	4100497481	1	1	0.0	£23,611.50	108289	Other SEN support	TuitionMentor AG 660561 13Oct25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	211615	BlueSky Educational Services L	2003	Commercial (Organisations)	GB479977692	24/10/2025	17/07/2026	2	SME (2-249 emps)	13630118	
24/10/2025	4100497485	1	1	0.0	£6,500.00	Y-0040-08279-ICT	Libraries Customer Programme	Installation of Netloan Servers	43230000	Computer Software & Licensing	48030	Capital Expenditure - ICT	106160	Lorensbergs Ltd	2003	Commercial (Organisations)	GB780336723	27/10/2025	31/03/2026	2	SME (2-249 emps)	3878554	
24/10/2025	4100497489	1	1	0.0	£496,928.33	501008	ICT Software	Hosting, Storage and Maintenance	43230000	Computer Software & Licensing	44600	Computer Related Costs	150108	Liquidlogic Ltd	2003	Commercial (Organisations)	GB927438206	24/10/2025	27/10/2025	3	Large (250+ emps)		
24/10/2025	4100497490	1	1	0.0	£28,655.00	108289	Other SEN support	Extra staff member CK 612924 1Sep-24Oct2	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	2003	Commercial (Organisations)		24/10/2025	17/07/2026	2	SME (2-249 emps)	12466129	
24/10/2025	4100497491	1	1	0.0	£9,360.00	108290	Education other than at school (EOTAS)	Equine Therapy ESM 336250 22Sep25-17Jul2	86130001	Education Placements for Children & YP with SEN Statements	55010												

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28/10/2025	4100497619	1	1	0.0	£5,000.00	200054	Safeguarding MCA DoLS	RMN, BIA and AMHP Services Ltd OOC Advoc	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	211765	RMN, BIA and AMHP Services Ltd	2003	Commercial (Organisations)	GB197561267	27/10/2025	31/03/2026	2	SME (2-249 emps)	8928767	Check
28/10/2025	4100497624	1	1	0.0	£18,200.00	103862	CCs Other Non-Contracted costs	SLA Agreement	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	191969	Redacted	2010	Commercial (individual)		28/10/2025	31/03/2026				Check
29/10/2025	4100497636	1	1	0.0	£25,810.00	307540	Development Control	TO-0111 Model Wk N of Tredington Rd, E o	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	28/10/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
29/10/2025	4100497637	1	1	0.0	£22,410.26	Y-0069-69027-WORKS	A435 Colesbourne - Landslip	TO-0125 A435 Colesbourne - Ground Invest	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	28/10/2025	31/03/2026	3	Large (250+ emps)	1383511	
29/10/2025	4100497638	1	1	0.0	£90,875.00	Y-0098-41163-WORKS	Glebe Rd Prestbury Drainage Remediation	TO-0339 Glebe Road Drainage Remediation	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	28/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
29/10/2025	4100497639	1	1	0.0	£14,185.00	206152	Blue Badges	Gloucestershire Blue Badge NEC CMS 25/26	43230000	Computer Software & Licensing	44600	Computer Related Costs	200117	NEC Software Solutions UK Ltd	2003	Commercial (Organisations)	GB202159745			3	Large (250+ emps)	968498	
29/10/2025	4100497646	1	1	0.0	£63,000.00	Y-2009-18827-WORKS	4/84504 Grovelands Gloucester FW	TO-0343 918827 - 4/84504 Grovelands Glou	32141227	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	29/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
29/10/2025	4100497647	1	1	0.0	£287,192.00	Y-2008-56339-WORKS	4/90812 Milton Road Cheltenham	TO-0344 856339 - 4/90812 Milton Road Che	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	29/10/2025	31/03/2026	3	Large (250+ emps)	2756434	
29/10/2025	4100497651	1	1	0.0	£6,374.50	Y-9499-06321-WORKS	Defects 25/26	Rodborough PS King Builders INSP00003940	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	100808	King Builders (Gloucester) Ltd	2002	CIS Vendors	GB348061067	29/10/2025	31/12/2025			1487839	
29/10/2025	4100497652	1	1	0.0	£6,198.50	Y-9499-06321-WORKS	Defects 25/26	Northleach CoFe King Build INSP00003924	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	100808	King Builders (Gloucester) Ltd	2002	CIS Vendors	GB348061067	29/10/2025	31/12/2025			1487839	
29/10/2025	4100497656	1	1	0.0	£10,000.00	203351	Carers Services- Adults	KatesHomeNursing-CarersGrantContinuation	93142100	Economic & Community related grants	46010	Grants to VPI Sector	195313	Kate's Home Nursing	2019	Domiciliary Care Provider			2	SME (2-249 emps)	1203159		
29/10/2025	4100497657	1	1	0.0	£10,000.00	203351	Carers Services- Adults	SueRyder-CarersGrantContinuation-25/26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	101133	Sue Ryder Leckhampton Court Ho	2003	Commercial (Organisations)	GB927507902			2	SME (2-249 emps)	1052076	
29/10/2025	4100497662	1	1	0.0	£43,786.86	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	STW - HDD Design Activity M5 J10	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	145084	Severn Trent Water Ltd (NOT RA	2003	Commercial (Organisations)	GB486985565	29/10/2025	31/12/2026	2	SME (2-249 emps)		
29/10/2025	4100497663	1	1	0.0	£18,600.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Fairhurst APPE support	43142001	Professional fees (excluding architects/consultants)	48016	Capital Expenditure - Specialist fees (eg. survey	211599	Fairhurst Group LLP	2003	Commercial (Organisations)	GB259941123	29/10/2025	31/03/2026	3	Large (250+ emps)	SO 307306	
29/10/2025	4100497664	1	1	0.0	£3,194,298.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Stage 2A1 ECC - GT Ecology and archaeolo	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	200816	Galliford Try Construction Lim	2002	CIS Vendors	GB223413506	29/10/2025	31/10/2026	3	Large (250+ emps)	2472080	
29/10/2025	4100497665	1	1	0.0	£1,205,396.00	Y-0079-08532-WORKS	M5 J10 - West Cheltenham Link Road	Stage 2A1 ECC - Galliford Try Ecology an	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	200816	Galliford Try Construction Lim	2002	CIS Vendors	GB223413506	29/10/2025	31/10/2026	3	Large (250+ emps)	2472080	
29/10/2025	4100497666	1	1	0.0	£1,627,284.00	Y-0079-08533-WORKS	M5 J10 - A4019 Widening	Stage 2A1 ECC - Galliford Try Ecology an	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	200816	Galliford Try Construction Lim	2002	CIS Vendors	GB223413506	29/10/2025	31/10/2026	3	Large (250+ emps)	2472080	
29/10/2025	4100497668	1	1	0.0	£15,836.08	Y-0040-08279-ICT	Libraries Customer Programme	Open+ Quote QUO-UK08172	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	158500	Bibliotheca Ltd	2003	Commercial (Organisations)	GB100169859	31/10/2025	31/12/2025	2	SME (2-249 emps)	2983151	
30/10/2025	4100497681	1	1	0.0	£72,744.00	Y-2009-16068-WORKS	4/647 Bourton Hill Bourton-ot-Water S1	TO-545 4/647 Bourton Hill Bourton-o-t-Wa	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CIS Vendors	GB143776102	30/10/2025	31/03/2026			2035019492	
30/10/2025	4100497697	1	1	0.0	£324,000.00	101316	Social Care Supported Living	Social Care Ability Supported Living Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	2003	Commercial (Organisations)	GB171583010	30/10/2025	31/03/2026	2	SME (2-249 emps)	8427177	Check
30/10/2025	4100497699	1	1	0.0	£25,619.10	500804	Non Schools CapM	ALL AMPS Corp Severnside INSP00003944	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	162081	Severnside Security Ltd	2003	Commercial (Organisations)	GB172200158	28/10/2025	31/03/2026	2	SME (2-249 emps)	4555094	
30/10/2025	4100497702	1	1	0.0	£5,569.50	Y-0546-06312-WORKS	Berry Hill Primary Pre-School	Berry Hill PS Neil Williams INSP00003939	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	145152	Traditional Leadwork & Roofing	2002	CIS Vendors	GB924085429	29/10/2025	29/11/2025	2	SME (2-249 emps)	6501269	
30/10/2025	4100497713	1	1	0.0	£8,666.00	209081	Public Health Intelligence	UOGPHMTraining-Year1-2025	80111500	Training - to send GCC staff on	11150	Training	172668	University of Gloucestershire	2015	Academy Schools	GB393908356	30/10/2025	01/12/2025			6023243	Check
30/10/2025	4100497713	2	1	0.0	£8,666.00	209081	Public Health Intelligence	UOGPHMTraining-Year2-2026	80111500	Training - to send GCC staff on	11150	Training	172668	University of Gloucestershire	2015	Academy Schools	GB393908356	30/10/2025	01/12/2025			6023243	
30/10/2025	4100497713	3	1	0.0	£8,668.00	209081	Public Health Intelligence	UOGPHMTraining-Year3-2027	80111500	Training - to send GCC staff on	11150	Training	172668	University of Gloucestershire	2015	Academy Schools	GB393908356	30/10/2025	01/12/2025			6023243	
31/10/2025	4100497720	1	1	0.0	£14,000.00	Y-0096-08423-WORKS	Bowldown Rd/A46 Lasborough	TO-0346 Kingscote Bowldown Rd - A46 Lasb	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	31/10/2025	31/03/2031	3	Large (250+ emps)	2756434	
31/10/2025	4100497721	1	1	0.0	£12,675.00	108289	Other SEN support	TuitionMentor CW 652156 3Nov25-13Feb26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	205529	Forest Wild Ones Ltd	2003	Commercial (Organisations)	GB487033183	03/11/2025	13/02/2026	2	SME (2-249 emps)	15071882	
31/10/2025	4100497722	1	1	0.0	£25,720.70	108289	Other SEN support	TuitionMentor AO 387342 3Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	2019	Domiciliary Care Provider		03/11/2025	17/07/2026	2	SME (2-249 emps)		
31/10/2025	4100497723	1	1	0.0	£25,637.00	108289	Other SEN support	TuitionMentor EM 302568 3Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	209236	Bridge the Gap Malvern	2003	Commercial (Organisations)	GB396963133	03/11/2025	17/07/2026	2	SME (2-249 emps)	13426801	
31/10/2025	4100497724	1	1	0.0	£5,408.00	108289	Other SEN support	Tuition CN 206107 3Nov-19Dec25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	2003	Commercial (Organisations)	GB835515525	03/11/2025	19/12/2025	2	SME (2-249 emps)	6903140	
31/10/2025	4100497725	1	1	0.0	£54,600.00	108290	Education other than at school (EOTAS)	Tuition LH 135433 1Sep25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	2003	Commercial (Organisations)	GB284410509	31/10/2025	17/07/2026	2	SME (2-249 emps)	6454959	
31/10/2025	4100497726	1	1	0.0	£12,060.40	108289	Other SEN support	Tuition HA 453656 3Nov25-7May26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	2003	Commercial (Organisations)	GB835515525	03/11/2025	07/05/2026	2	SME (2-249 emps)	6903140	
31/10/2025	4100497727	1	1	0.0	£20,150.00	108289	Other SEN support	TuitionMentor EB 658305 3Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208311	Redacted	2010	Commercial (individual)		03/11/2025	17/07/2026	1	Sole Trader (1 emp)		
31/10/2025	4100497728	1	1	0.0	£23,250.00	108289	Other SEN support	TuitionMentor RB 320189 3Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	2003	Commercial (Organisations)		03/11/2025	17/07/2026	2	SME (2-249 emps)	15796374	
31/10/2025	4100497729	1	1	0.0	£15,713.00	108289	Other SEN support	TuitionMentor RB 278461 22Oct25-27Mar26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	209236	Bridge the Gap Malvern	2003	Commercial (Organisations)	GB396963133	31/10/2025	17/07/2026	2	SME (2-249 emps)	13426801	
31/10/2025	4100497730	1	1	0.0	£12,960.00	108290	Education other than at school (EOTAS)	TuitionMentor MA 512830 24Sep25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	173543	Mini VIPs Nursery Daycare Co L	2003	Commercial (Organisations)		31/10/2025	17/07/2026	2	SME (2-249 emps)		
31/10/2025	4100497731	1	1	0.0	£21,780.00	108289	Other SEN support	TuitionMentor LC 246254 15Oct25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	206552	Jigsaw Community Co-operative	2009	Voluntary Sector (Organisation		31/10/2025	17/07/2026			1010582	
31/10/2025	4100497740	1	1	0.0	£15,000.00	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Childcare Expansion of Early Years (Capi	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	176880	Newent Early Years	2003	Commercial (Organisations)		29/10/2025	29/10/2025	2	SME (2-249 emps)	10795378	
31/10/2025	4100497742	1	1	0.0	£21,859.90	103318	Wraparound Childcare Grant	Wraparound Funding - Early Years	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Voluntary & Independent Organisations	105749	Manor Farm Nursery	2009	Voluntary Sector (Organisation		29/10/2025	29/10/2025				Check
31/10/2025	4100497743	1	1	0.0	£5,900.00	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Childcare Expansion Wraparound - Early Y	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	105749	Manor Farm Nursery	2009	Voluntary Sector (Organisation		29/10/2025	29/10/2025				
31/10/2025	4100497744	1	1	0.0	£11,449.73	103318	Wraparound Childcare Grant	Wraparound Funding - early years	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Voluntary & Independent Organisations	102598	Northway Pre School PG	2009	Voluntary Sector (Organisation		29/10/2025	29/10/2025				Check
31/10/2025	4100497745	1	1	0.0	£14,459.54	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Childcare Expansion Wraparound - early y	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	102703	St Marys Playgroup	2009	Voluntary Sector (Organisation		29/10/2025	29/10/2025				
31/10/2025	4100497746	1	1	0.0	£10,486.98	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Childcare Expansion Early Years (Barnwoo	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	111225	All My Friends Childcare Ltd	2003	Commercial (Organisations)		29/10/2025	29/10/2025	2	SME (2-249 emps)	5725120	
31/10/2025	4100497754	1	1	0.0	£38,000.00	Y-0040-08321-WORKS	Dursley Library	Supply, deliver and install shelving and	56101500	Furniture & Furnishings	48020	Capital Expenditure - Non-ICT equipment & furnitur	187507	The Design Concept Ltd	2003	Commercial (Organisations)	GB931586510	24/11/2025	01/12/2025			6482850	
31/10/2025	4100497757	1	1	0.0	£20,000.00	304101	Traffic Engineering	Waterman Aspen Consultancy Fees for RH	80111600	Temporary Staff (flexible resource)	11160	Non-Comensura Agency Staff	168379										

Over £5,000 Purchase Order Report 2025/26 Quarter 3 (PO Document Dates 01/10/2025 - 13/12/2025)

06/11/2025	4100497960	1	1	0.0	£14,976.83	500804	Non Schools CapM	Oakley Annexe Joedan INSP00003973	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	162208	Joedan Manufacturing	2003	Commercial (Organisations)	GB705326459	05/11/2025	27/02/2026	2	SME (2-249 emps)	1923313	
06/11/2025	4100497964	1	1	0.0	£26,000.00	401360	Prevention	Fire alarms 25/26	46190000	Fire & Rescue Operational Equipment	40000	Furniture, Equipment & Tools	162297	Fireblitz Extinguisher Ltd	2003	Commercial (Organisations)	GB924703530	05/11/2025	31/03/2026	2	SME (2-249 emps)	6475572	
06/11/2025	4100497970	1	1	0.0	£42,530.00	501315	Property Care TS	Primary Water Gold & Plat - INSP00003915	20000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	170388	Primary Water Solutions Limite	2003	Commercial (Organisations)	GB112057561	06/11/2025	31/03/2026	2	SME (2-249 emps)	7610563	
06/11/2025	4100497971	1	1	0.0	£29,000.00	306050	Tree Planting	DN795188 Tree planting & maintenance	10160000	Plants, trees and flowers (excluding tree surgery)	20110	Grounds Maintenance	202153	Redacted	2010	Commercial (individual)	GB436690865	06/11/2025	31/03/2026	1	Sole Trader (1 emp)		
06/11/2025	4100497972	1	1	0.0	£8,195.00	Y-0064-05607-WORKS	Cirencester to Kemble Cycle Link	Topographical Survey	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	176305	Monument Geomatics Ltd	2003	Commercial (Organisations)	GB980731995	06/11/2025	30/11/2025				
06/11/2025	4100497974	1	1	0.0	£8,000.00	302723	TRO's Externally funded	ADL/TH/5227/St Daniels Industrial Estate	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736	06/11/2025	31/03/2026	2	SME (2-249 emps)	3121125	
06/11/2025	4100497975	1	1	0.0	£8,000.00	302723	TRO's Externally funded	ADL/TH/5227/Tritlax Park	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736	06/11/2025	31/03/2026	2	SME (2-249 emps)	3121125	
06/11/2025	4100497976	1	1	0.0	£8,000.00	302723	TRO's Externally funded	ADL/TH/5227/Kingshill Lane	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736	06/11/2025	31/03/2026	2	SME (2-249 emps)	3121125	
06/11/2025	4100497977	1	1	0.0	£8,000.00	302723	TRO's Externally funded	ADL/TH/5227/Hatherop Road, Fairford	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736	06/11/2025	31/03/2026	2	SME (2-249 emps)	3121125	
06/11/2025	4100497985	1	1	0.0	£6,065.00	500804	Non Schools CapM	Moreton Fire St GAL INSP00003971	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	142603	Gloucester Asbestos Ltd	2002	CIS Vendors	GB948365089	06/11/2025	30/01/2026	2	SME (2-249 emps)	6860795	
06/11/2025	4100497987	1	1	0.0	£7,833.90	111032	C&F North Staff Team 3	Agency Fee for Megan Harrison	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209208	Leaders In Care	2003	Commercial (Organisations)	GB280439204	06/11/2025	11/11/2025	2	SME (2-249 emps)	10977964	Check
06/11/2025	4100497988	1	1	0.0	£9,990.50	307517	Transport Planning Projects	TO-0130 General Traffic Modelling Suppor	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	06/11/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
07/11/2025	4100497991	1	1	0.0	£5,330.00	101500	Hospital Education Service	HP Elitebook 845 G8 Wolf Pro Secuity	43211508	Computer hardware - PCs	44600	Computer Related Costs	176910	Highgate IT Solutions	2003	Commercial (Organisations)	GB996874138					7260520	
07/11/2025	4100497991	2	1	0.0	£9.99	101500	Hospital Education Service	Delivery charge	43211508	Computer hardware - PCs	44600	Computer Related Costs	176910	Highgate IT Solutions	2003	Commercial (Organisations)	GB996874138					7260520	
07/11/2025	4100498008	1	1	0.0	£30,000.00	204428	IH Services Training & Development Costs	MEDS000# Opus Medication Training Cart P	80111500	Training - to send GCC staff on	11150	Training	148050	Opus Pharmacy Services Ltd	2003	Commercial (Organisations)	GB821756625	07/11/2025	30/04/2026	2	SME (2-249 emps)	1528360	Check
07/11/2025	4100498009	1	1	0.0	£20,000.00	204428	IH Services Training & Development Costs	MOVE000# Retain Training Cart PD780682	80111500	Training - to send GCC staff on	11150	Training	193631	Retain Skills Southwest Ltd	2003	Commercial (Organisations)		07/11/2025	30/04/2026				Check
07/11/2025	4100498010	1	1	0.0	£14,131.29	401201	Learning & Development	Incident Command CPD and Requalification	80111500	Training - to send GCC staff on	11150	Training	158580	The Fire Service College Ltd	2003	Commercial (Organisations)	GB618184140			2	SME (2-249 emps)		Check
07/11/2025	4100498018	1	1	0.0	£11,554.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Gigaclar ltd. Disconnection of services	93142001	Professional fees (excluding architects/consultants)	48016	Capital Expenditure - Specialist fees (eg. survey	172712	Gigaclar Ltd	2003	Commercial (Organisations)	GB333469005	05/11/2025	31/03/2026			7476617	
07/11/2025	4100498019	1	1	0.0	£17,224.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Wales and West Utilities Disconnection o	93142001	Professional fees (excluding architects/consultants)	48016	Capital Expenditure - Specialist fees (eg. survey	137316	Wales & West Utilities Ltd	2002	CIS Vendors	GB851008849	05/11/2025	31/03/2026	2	SME (2-249 emps)		
07/11/2025	4100498022	1	1	0.0	£2,031.90	501029	Hardware	65x EPOS ADAPT 165T usb headsets	43211600	Computer peripherals incl projectors, cameras, digital equip	44600	Computer Related Costs	210603	Converge Technology Solutions	2003	Commercial (Organisations)	GB747878857			4	Individuals	2658501	
07/11/2025	4100498022	2	1	0.0	£3,723.00	501029	Hardware	85x EPOS ADAPT 165T usb headsets	43211600	Computer peripherals incl projectors, cameras, digital equip	44600	Computer Related Costs	210603	Converge Technology Solutions	2003	Commercial (Organisations)	GB747878857			4	Individuals	2658501	
07/11/2025	4100498024	1	1	0.0	£7,813.00	Y-0010-03431-WORKS	Boiler Replacement- Corp Prop MTFS 19-20	The Vibe YC Pasquet INSP00003953	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	2002	CIS Vendors	GB655573411	07/11/2025	19/12/2025	2	SME (2-249 emps)	4814517	
07/11/2025	4100498025	1	1	0.0	£8,990.00	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Gardners Lane PS CF Roberts INSP00003954	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	134074	CF Roberts	2002	CIS Vendors	GB535840929	07/11/2025	19/12/2025	2	SME (2-249 emps)		
07/11/2025	4100498026	1	1	0.0	£8,307.00	Y-0010-03521-WORKS	Corporate Properties - Kitchen Upgrades	ALL AMPS Corp Kilbury INSP00003968	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	2002	CIS Vendors	GB742276434	07/11/2025	19/12/2025	3	Large (250+ emps)		
07/11/2025	4100498028	1	1	0.0	£10,663.00	Y-0010-03521-WORKS	Corporate Properties - Kitchen Upgrades	Hucclecote Library Kilbury INSP00003979	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	2002	CIS Vendors	GB742276434	07/11/2025	30/01/2026	3	Large (250+ emps)		
07/11/2025	4100498029	1	1	0.0	£8,507.00	Y-0010-03521-WORKS	Corporate Properties - Kitchen Upgrades	Nailsworth Fire Kilbury INSP00003967	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	2002	CIS Vendors	GB742276434	07/11/2025	19/12/2025	3	Large (250+ emps)		
07/11/2025	4100498030	1	1	0.0	£9,762.00	Y-0010-03521-WORKS	Corporate Properties - Kitchen Upgrades	Chipping Cam Fire Kilbury INSP00003966	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	2002	CIS Vendors	GB742276434	07/11/2025	19/12/2025	3	Large (250+ emps)		
07/11/2025	4100498041	1	1	0.0	£5,000.00	Y-0072-00811-WORKS	Interchange Hub - Cheltenham Impvts	DN529780 - Cheltenham Prom 2 RTI Display	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	2003	Commercial (Organisations)	GB974992549	07/11/2025	01/11/2026	2	SME (2-249 emps)	4009246	
07/11/2025	4100498042	1	1	0.0	£165,000.00	101606	Care Packages for LAC	Social Care Connections 2 Independence L	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	2003	Commercial (Organisations)		07/11/2025	31/03/2026	2	SME (2-249 emps)	12466129	Check
07/11/2025	4100498045	1	1	0.0	£181,704.68	101310	Social Care Mainstream Residential	Social Care Carbray Housing Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbray Housing Ltd 2	2003	Commercial (Organisations)		07/11/2025	31/03/2026	2	SME (2-249 emps)		Check
07/11/2025	4100498046	1	1	0.0	£88,880.76	101310	Social Care Mainstream Residential	Social Care The Bridge House 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	131577	The Bridge House	2003	Commercial (Organisations)		07/11/2025	31/03/2026	2	SME (2-249 emps)	2643384	Check
07/11/2025	4100498047	1	1	0.0	£43,654.28	101316	Social Care Supported Living	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	178340	16Pluscare Support Solutions	2003	Commercial (Organisations)		07/11/2025	31/03/2026				Check
07/11/2025	4100498048	1	1	0.0	£31,451.42	101316	Social Care Supported Living	Social Care 16Pluscare Support Solutions	93140000	Social Care for Children and Young People	58010	Childrens Agency	178340	16Pluscare Support Solutions	2003	Commercial (Organisations)		07/11/2025	31/03/2026				Check
07/11/2025	4100498049	1	1	0.0	£38,597.14	101316	Social Care Supported Living	Social Care Achieving Higher Heights 25/	93140000	Social Care for Children and Young People	58010	Childrens Agency	191420	Achieving Higher Heights	2003	Commercial (Organisations)		07/11/2025	31/03/2026				Check
07/11/2025	4100498050	1	1	0.0	£26,401.12	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	2003	Commercial (Organisations)		07/11/2025	31/03/2026	2	SME (2-249 emps)	12904874	Check
07/11/2025	4100498051	1	1	0.0	£34,385.00	101316	Social Care Supported Living	Social Care Katecares Consultancy Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	2003	Commercial (Organisations)	GB985760074	07/11/2025	31/03/2026	2	SME (2-249 emps)	15298463	Check
07/11/2025	4100498052	1	1	0.0	£25,873.71	101316	Social Care Supported Living	Social Care Gloucester Family Care Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	2003	Commercial (Organisations)	GB352030252	07/11/2025	31/03/2026	2	SME (2-249 emps)	12537450	Check
07/11/2025	4100498065	1	1	0.0	£20,970.00	Y-0585-06421-WORKS	Cashes Green Primary solar panels	Cashes Green PS GSM INSP00003963	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	2003	Commercial (Organisations)	GB655457216	07/11/2025	19/11/2025				
07/11/2025	4100498076	1	1	0.0	£17,735.86	302520	Bridges - Works	Anti slip surfacing costs on Hempstead B	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158061	Canal & River Trust	2003	Commercial (Organisations)	GB125511937	05/11/2025	31/03/2026	2	SME (2-249 emps)	7807276	Check
07/11/2025	4100498088	1	1	0.0	£27,000.00	101143	Inter-Agency Placements	Inter Agency Adoption Fees - BCP Council	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	186933	BCP Council	2003	Commercial (Organisations)	GB313088034	07/11/2025	03/11/2026	3	Large (250+ emps)		
07/11/2025	4100498097	1	1	0.0	£13,549.29	307520	Strategic Planning Team	HENA Commission - GCC contribution	80101500	Consultancy Fees - Management and General	43010	Professional fees	101253	Tewkesbury Borough Council	2012	Other Local Authorities	GB276094437	07/11/2025	31/03/2026	2	SME (2-249 emps)		
08/11/2025	4100498111	1	1	0.0	£22,500.00	108289	Other SEN support	TuitionMentor FC 286557 5Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	2003	Commercial (Organisations)	GB835515525	08/11/2025	17/07/2026	2	SME (2-249 emps)	6903140	
08/11/2025	4100498112	1	1	0.0	£20,115.00	108289	Other SEN support	TuitionMentor BC 658367 10Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	211042	Mountaintop Education and Skil	2003	Commercial (Organisations)		10/11/2025	17/07/2026	2	SME (2-249 emps)		
08/11/2025	4100498115	1	1	0.0	£11,400.00	108289	Other SEN support	TuitionMentor CAS 402389 5Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	2003	Commercial (Organisations)	GB835515525	08/11/2025	17/07/2026	2	SME (2-249 emps)	6903140	
09/11/2025	4100498116	1	1	0.0	£9,543.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	123508	St Edward's Senior School	2008	Schools within GCC	GB480834084	09/11/2025	31/03/2026	2	SME (2-249 emps)	13658627	
09/11/2025	4100498117	1	1	0.0	£20,745.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	202644	LVS Oxford	2015	Academy Schools		09/11/2025	31/12/2025	2	SME (2-249 emps)	230011	
09/11/2025	4100498118	1	1	50.0	£168,768.50	101310</																	

Over £5,000 Purchase Order Report 2025/26 Quarter 3 (PO Document Dates 01/10/2025 - 13/12/2025)

13/11/2025	4100498297	1	1	0.0	£30,972.00	Y-0091-08695-WORKS	Wingmoor Farm HRC (Bishop's Cleeve)	Supply and delivery of HRC roll packer	72141000	Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	205621	Bergmann Direct LTD	2003	Commercial (Organisations)	GB167838656	12/11/2025	27/02/2026	2	SME (2-249 emps)	2239435	
13/11/2025	4100498298	1	1	0.0	£30,972.00	Y-0091-08694-WORKS	Pyke Quarry HRC (Horsley)	Supply and delivery of HRC roll packer	72141000	Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	205621	Bergmann Direct LTD	2003	Commercial (Organisations)	GB167838656	12/11/2025	27/02/2026	2	SME (2-249 emps)	2239435	
13/11/2025	4100498325	1	1	0.0	£7,085.81	Y-0072-00809-WORKS	Interchange Hub - Stroud Merrywalks	Merrywalks - Feeder Pillar	39111603	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	148522	National Grid Electricity Dist	2002	CIS Vendors	GB664361920	01/12/2025	31/12/2025	2	SME (2-249 emps)		
13/11/2025	4100498327	1	1	0.0	£3,450.00	401207	ICT	Network Infrastructure Testing (Internal	43223300	Voice/Data Installations	44600	Computer Related Costs	166126	NCC Group Security Services Li	2003	Commercial (Organisations)	GB732334556			2	SME (2-249 emps)		
13/11/2025	4100498327	2	1	0.0	£3,450.00	401207	ICT	Network Device Review (Firewall) (Fixed	43223300	Voice/Data Installations	44600	Computer Related Costs	166126	NCC Group Security Services Li	2003	Commercial (Organisations)	GB732334556			2	SME (2-249 emps)		
13/11/2025	4100498327	3	1	0.0	£2,300.00	401207	ICT	Server Build Review: OS Build Review Win	43223300	Voice/Data Installations	44600	Computer Related Costs	166126	NCC Group Security Services Li	2003	Commercial (Organisations)	GB732334556			2	SME (2-249 emps)		
13/11/2025	4100498327	4	1	0.0	£1,000.00	401207	ICT	Expenses (Fixed Price):	43223300	Voice/Data Installations	44600	Computer Related Costs	166126	NCC Group Security Services Li	2003	Commercial (Organisations)	GB732334556			2	SME (2-249 emps)		
13/11/2025	4100498332	1	1	0.0	£2,240.00	101510	Alt Provision Budget Control	MA (613050) Invoice 634	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208264	Active Support Education	2003	Commercial (Organisations)	GB481787642			2	SME (2-249 emps)		
13/11/2025	4100498332	2	1	0.0	£2,400.00	101510	Alt Provision Budget Control	MA (613050) Invoice 635	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208264	Active Support Education	2003	Commercial (Organisations)	GB481787642			2	SME (2-249 emps)		
13/11/2025	4100498332	3	1	0.0	£3,200.00	101510	Alt Provision Budget Control	Invoice 640	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208264	Active Support Education	2003	Commercial (Organisations)	GB481787642			2	SME (2-249 emps)		
13/11/2025	4100498332	4	1	0.0	£2,400.00	101510	Alt Provision Budget Control	Invoice 646	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208264	Active Support Education	2003	Commercial (Organisations)	GB481787642			2	SME (2-249 emps)		
13/11/2025	4100498332	5	1	0.0	£3,360.00	101510	Alt Provision Budget Control	Invoice 653	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208264	Active Support Education	2003	Commercial (Organisations)	GB481787642			2	SME (2-249 emps)		
13/11/2025	4100498332	6	1	0.0	£1,870.00	101510	Alt Provision Budget Control	Invoice 660	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208264	Active Support Education	2003	Commercial (Organisations)	GB481787642			2	SME (2-249 emps)		
13/11/2025	4100498332	7	1	0.0	£340.00	101510	Alt Provision Budget Control	Invoice 671	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208264	Active Support Education	2003	Commercial (Organisations)	GB481787642			2	SME (2-249 emps)		
13/11/2025	4100498333	1	1	0.0	£8,858.70	101027	Families First Programme	F2F training for staff Children's Servc	80111500	Training - to send GCC staff on	11150	Training	196866	Parent Assess Ltd	2003	Commercial (Organisations)	GB829806102			2	SME (2-249 emps)	5050463	Check
13/11/2025	4100498334	1	1	0.0	£6,414.10	101027	Families First Programme	Online Training for staff - Children's S	80111500	Training - to send GCC staff on	11150	Training	196866	Parent Assess Ltd	2003	Commercial (Organisations)	GB829806102			2	SME (2-249 emps)	5050463	Check
13/11/2025	4100498339	1	1	0.0	£7,870.00	206250	ASC Senior Management	Mosaicque Creative - Adult Social Care TO	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	193104	MOSAIQUE CREATIVE	2003	Commercial (Organisations)	GB143265036						Check
13/11/2025	4100498355	1	1	0.0	£5,000.00	200501	Great Western Court	CATERING SERVICES INTERNATIONAL PO 2025-	80111600	Temporary Staff (flexible resource)	11160	Non-Comensura Agency Staff	110169	Catering Services Internationa	2003	Commercial (Organisations)	GB681787681	12/11/2025	12/11/2026	2	SME (2-249 emps)		Check
14/11/2025	4100498361	1	1	0.0	£35,100.00	108289	Other SEN support	TuitionMentor FB 549647 1Sep25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193434	Wickseim House Learning Centre	2009	Voluntary Sector (Organisation		14/11/2025	17/07/2026	2	SME (2-249 emps)	13231418	
14/11/2025	4100498363	1	1	0.0	£19,350.00	108289	Other SEN support	TuitionMentor GF 659855 11Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	2003	Commercial (Organisations)		14/11/2025	17/07/2026	2	SME (2-249 emps)	16334600	
14/11/2025	4100498367	1	1	0.0	£27,000.00	108289	Other SEN support	Tuition JS 285937 5Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	206419	MIAG Education Ltd	2003	Commercial (Organisations)		14/11/2025	17/07/2026	2	SME (2-249 emps)	15796374	
14/11/2025	4100498368	1	1	0.0	£7,500.00	108289	Other SEN support	TuitionMentor RB 286538 5Nov25-4Feb26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	209614	Marsh McNeil Mentoring Ltd	2003	Commercial (Organisations)		14/11/2025	04/02/2026	2	SME (2-249 emps)	16334600	
14/11/2025	4100498369	1	1	0.0	£5,000.00	501008	ICT Software	Oracle Java Assessment	81112200	Computer Software maintenance and support	44600	Computer Related Costs	101658	Phoenix Software Ltd	2003	Commercial (Organisations)	GB755349015	14/11/2025	17/11/2025			2548628	
14/11/2025	4100498381	1	1	0.0	£35,199.64	101316	Social Care Supported Living	Social Care Transitions Supported Living	93140000	Social Care for Children and Young People	58010	Childrens Agency	172851	Transitions Supported Living L	2003	Commercial (Organisations)		14/11/2025	31/03/2026	2	SME (2-249 emps)	8798822	Check
14/11/2025	4100498383	1	1	0.0	£21,985.71	101314	Social Care Mainstream Fostering	Social Care Regional Fostering Services	93140000	Social Care for Children and Young People	58010	Childrens Agency	211822	Regional Fostering Services Lt	2003	Commercial (Organisations)		14/11/2025	31/03/2026	2	SME (2-249 emps)	8905960	Check
14/11/2025	4100498384	1	1	0.0	£37,028.57	101314	Social Care Mainstream Fostering	Social Care Regional Fostering Services	93140000	Social Care for Children and Young People	58010	Childrens Agency	211822	Regional Fostering Services Lt	2003	Commercial (Organisations)		14/11/2025	31/03/2026	2	SME (2-249 emps)	8905960	Check
17/11/2025	4100498390	1	1	0.0	£14,412.00	500804	Non Schools CapM	Oakwood CC Kilbury INSP00004014	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	2002	CIS Vendors	GB742276434	17/11/2025	27/02/2026	3	Large (250+ emps)		
17/11/2025	4100498402	1	1	0.0	£255,187.00	Y-2009-16070-WORKS	3/196 Birdlip Hill Witcombe GloucesterS1	TO-548 3/196 Birdlip Hill Witcombe Secti	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CIS Vendors	GB143776102	17/11/2025	31/03/2026			2035019492	
17/11/2025	4100498403	1	1	0.0	£180,151.00	Y-2009-07243-WORKS	3/325 Midland Rd & 3/181 Love Ln Ciren	TO-549 3/325 Midland Rd & 3/181 Love Ln	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CIS Vendors	GB143776102	17/11/2025	31/03/2026			2035019492	
17/11/2025	4100498404	1	1	0.0	£308,772.00	Y-2008-66441-WORKS	3/196 Birdlip Hill Witcombe GloucesterS2	TO-550 3/196 Birdlip Hill Witcombe Secti	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	2002	CIS Vendors	GB143776102	17/11/2025	31/03/2026			2035019492	
17/11/2025	4100498405	1	1	0.0	£5,000.00	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	DN529780 - Northgate Street New RTI Disp	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	2003	Commercial (Organisations)	GB974992549	17/11/2025	01/11/2026	2	SME (2-249 emps)	4009246	
17/11/2025	4100498412	1	1	0.0	£6,000.00	503412	Legal Disbursements - SEND	To pay legal fee	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	184172	39 Essex Chambers	2003	Commercial (Organisations)	GB627255045	16/11/2025	31/03/2026	2	SME (2-249 emps)	73858894	
17/11/2025	4100498413	1	1	0.0	£13,678.20	101119	CiC Personal Learning Virtual School	Letterbox subscriptions x135 Non-VATable	86130000	Educational activities outdoors & indoors	47820	Educational activities	100947	Book Trust	2003	Commercial (Organisations)	GB240152806					210012	
17/11/2025	4100498414	1	1	0.0	£6,939.00	101119	CiC Personal Learning Virtual School	Letterbox subscriptions x135 VATable	86130000	Educational activities outdoors & indoors	47820	Educational activities	100947	Book Trust	2003	Commercial (Organisations)	GB240152806					210012	
17/11/2025	4100498415	1	1	0.0	£5,000.00	101117	VS - Children with a Social Worker	Training for schools working with CiC	86130000	Educational activities outdoors & indoors	47820	Educational activities	152936	Kate Cairns Associates Ltd	2003	Commercial (Organisations)	GB107243544			2	SME (2-249 emps)		
17/11/2025	4100498417	1	1	0.0	£5,140.80	101119	CiC Personal Learning Virtual School	Letterbox delivery x135	86130000	Educational activities outdoors & indoors	47820	Educational activities	100947	Book Trust	2003	Commercial (Organisations)	GB240152806					210012	
17/11/2025	4100498419	1	1	0.0	£10,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANCIAL YEAR 2025-2026	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	162145	Scan Mobility Ltd	2003	Commercial (Organisations)	GB618725719	17/11/2025	31/03/2026	2	SME (2-249 emps)	2826995	
17/11/2025	4100498434	1	1	0.0	£6,537.50	500804	Non Schools CapM	Gardners Lane CC Midlands INSP00004015	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	196752	Midlands Building & Maintenanc	2002	CIS Vendors	GB277401401	17/11/2025	30/01/2026	2	SME (2-249 emps)	7803427020	
18/11/2025	4100498443	1	1	0.0	£19,883.00	101027	Families First Programme	Families First partnership Programme - G	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	186168	Gloucestershire Health and Car	2013	NHS Bodies	GB654463524	18/11/2025	18/11/2025	3	Large (250+ emps)		
18/11/2025	4100498459	1	1	0.0	£10,000.00	503310	Extraordinary Costs	To pay professional fee	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133840	Anthony Collins Solicitors LLP	2003	Commercial (Organisations)	GB112028822	16/11/2025	31/03/2026			OC313432	Check
18/11/2025	4100498461	1	1	0.0	£7,000.00	206863	County Music Groups	CMG Venue Hire	80131500	Room/Accommodation Hire (non-promotional)	22050	Hire/Use of Accommodation	145025	Sir Thomas Rich's Academy	2015	Academy Schools		16/11/2025	17/07/2026				Check
18/11/2025	4100498468	1	1	0.0	£5,278.80	111089	DP C&F West - Forest of Dean 2	Supervised Family Contact, 1 x 2 hours c	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	204329	Flex360 Ltd	2003	Commercial (Organisations)	GB314304057	18/11/2025	31/01/2026	2	SME (2-249 emps)	11705328	Check
18/11/2025	4100498503	1	1	0.0	£27,013.57	304019	Recoverables - Bridges	TO-0119 ABoR Construction Phase Preparat	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	18/11/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
18/11/2025	4100498504	1	1	0.0	£8,742.00	304109	Business Overhead	TO-0134 Collaboration Workshops - S Hard	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	18/11/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
18/11/2025	4100498505	1	1	0.0	£16,181.00	Y-0096-04456-WORKS	Cheltenham Town Centre Zone	TO-0136 Cheltenham 20mph Safety Scheme	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	18/11/2025	31/03/2026	3	Large (250+ emps)	1383511	
19/11/2025	4100498514	1	1	0.0	£14,490.00	803100	Shire Hall Gloucester	Retro 0700101037 11.09.2025 Glos CC BID	93161601	Rates - Business Rates (Premises)	22400	Rates	185472	Gloucester City Council	2003	Commercial (Organisations)	GB276115853						
19/11/2025	4100498533	1	1	0.0	£19,000.00	Y-0051-06438-WORKS	Birdlip Primary solar panels	Birdlip Prim Sch Potentia INSP00004003	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	2003	Commercial (Organisations)	GB419318786	19/11/2025	31/12/2025	2	SME (2-249 emps)	13974079	
19/11/2025	4100498534	1	1	0.0	£10,006.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Mickleton Pr Sc TEK Fencing INSP00004004	72000000	Building Work													

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21/11/2025	4100498652	1	1	0.0	£23,700.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering Agency Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026	2	SME (2-249 emps)		Check
21/11/2025	4100498653	1	1	0.0	£23,700.00	101314	Social Care Mainstream Fostering	Social care Sunbeam Fostering Agency Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026	2	SME (2-249 emps)		Check
21/11/2025	4100498654	1	1	0.0	£23,700.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering Agency Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026	2	SME (2-249 emps)		Check
21/11/2025	4100498655	1	1	0.0	£22,797.14	101316	Social Care Supported Living	Social Care Streetz Ahead Creative Housi	93140000	Social Care for Children and Young People	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	2003	Commercial (Organisations)	GB288951244	21/11/2025	31/03/2026			10377428	Check
21/11/2025	4100498656	1	1	0.0	£166,829.60	101606	Care Packages for LAC	Social Care Safehands Recruitment Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	21/11/2025	31/03/2026	2	SME (2-249 emps)	8344417	Check
21/11/2025	4100498657	1	1	0.0	£25,693.71	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026	2	SME (2-249 emps)	5577806	Check
21/11/2025	4100498658	1	1	0.0	£16,634.31	101314	Social Care Mainstream Fostering	Social Care Fosterplus Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104056	Fosterplus Limited	2003	Commercial (Organisations)	GB945963968	21/11/2025	31/03/2026			3196297	Check
21/11/2025	4100498659	1	1	0.0	£141,000.00	101606	Care Packages for LAC	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026	2	SME (2-249 emps)	12466129	Check
21/11/2025	4100498660	1	1	0.0	£186,120.00	101606	Care Packages for LAC	Social Care Connections 2 Independence L	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026	2	SME (2-249 emps)	12466129	Check
21/11/2025	4100498661	1	1	0.0	£17,522.87	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	2003	Commercial (Organisations)	GB153173918	21/11/2025	31/03/2026	2	SME (2-249 emps)	SC360525	Check
21/11/2025	4100498662	1	1	0.0	£24,810.06	101314	Social Care Mainstream Fostering	Social Care Community Foster Care Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026			3719101	Check
21/11/2025	4100498663	1	1	0.0	£24,810.06	101314	Social Care Mainstream Fostering	Social Care Community Foster Care Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026			3719101	Check
21/11/2025	4100498664	1	1	0.0	£181,704.68	101310	Social Care Mainstream Residential	Social Care Carbrey Care Hempsted 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204852	Carbrey Care Hempsted Ltd	2003	Commercial (Organisations)		21/11/2025	31/03/2026	2	SME (2-249 emps)	12622030	Check
21/11/2025	4100498667	1	1	0.0	£55,000.00	501032	Microsoft Essentials Project	Digital Champions as a Service	81111600	Professional Services Used to Support ICT	44600	Computer Related Costs	199690	Changing Social Ltd	2003	Commercial (Organisations)	GB244610037	21/11/2025	31/03/2026	2	SME (2-249 emps)	10245522	
21/11/2025	4100498672	1	1	0.0	£701,770.13	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	Stage 2A2 WWUJ diversion	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	137316	Wales & West Utilities Ltd	2002	CIS Vendors	GB851008849	21/11/2025	31/03/2027	2	SME (2-249 emps)		
21/11/2025	4100498673	1	1	0.0	£1,303,179.56	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	STW 2A2 Diversions M5J10	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	145084	Severn Trent Water Ltd (NOT RA	2003	Commercial (Organisations)	GB486985565	21/11/2025	31/03/2027	2	SME (2-249 emps)		
21/11/2025	4100498674	1	1	0.0	£100,000.00	Y-0079-08531-WORKS	M5 J10 - M5 J10 Roundabout	National Highways - Telent	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	127479	Highways England	2003	Commercial (Organisations)	GB888810569	21/11/2025	31/12/2026	2	SME (2-249 emps)		
22/11/2025	4100498677	1	1	0.0	£20,440.00	108289	Other SEN support	TuitionMentor JM 324711 24Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	192072	BBCare10 Ltd	2003	Commercial (Organisations)	GB14384690	24/11/2025	17/07/2026	2	SME (2-249 emps)		
22/11/2025	4100498678	1	1	0.0	£16,588.80	108289	Other SEN support	TuitionMentor TG 543131 5Jan-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		05/01/2026	17/07/2026	2	SME (2-249 emps)		
22/11/2025	4100498679	1	1	0.0	£26,158.00	108289	Other SEN support	Tuition GK 461973 18Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	205202	ELP Gloucestershire Limited	2003	Commercial (Organisations)	GB459726250	22/11/2025	17/07/2026	2	SME (2-249 emps)	15213516	
22/11/2025	4100498680	1	1	0.0	£9,183.00	108291	Therapies and other health related servi	OT LH 592166 1Sep25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	125645	Redacted	Z010	Commercial (individual)		22/11/2025	17/07/2026				
22/11/2025	4100498681	1	1	0.0	£5,107.20	108290	Education other than at school (EOTAS)	Mentor BP 485277 12Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	206552	Jigsaw Community Co-operative	2009	Voluntary Sector (Organisation		22/11/2025	17/07/2026			1010582	
22/11/2025	4100498683	1	1	0.0	£10,527.00	108290	Education other than at school (EOTAS)	Tuition PG 221828 17.11.25 - 17.7.26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	211042	Mountaintop Education and Skil	2003	Commercial (Organisations)		22/11/2025	17/07/2026	2	SME (2-249 emps)		
22/11/2025	4100498684	1	1	0.0	£25,575.00	108289	Other SEN support	TuitionMentor JB 578077 3Nov25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	2009	Voluntary Sector (Organisation	GB363316606	22/11/2025	17/07/2026	2	SME (2-249 emps)	12767299	
24/11/2025	4100498691	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	178120	Bath & NE Somerset Council	2004	Government / Public Sector	GB639677971	20/11/2025	31/03/2026				Check
24/11/2025	4100498692	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	186933	BCP Council	2003	Commercial (Organisations)	GB313088034	20/11/2025	31/03/2026	3	Large (250+ emps)		Check
24/11/2025	4100498693	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	143222	Bristol City Council	2012	Other Local Authorities	GB139563445	20/11/2025	31/03/2026	2	SME (2-249 emps)		Check
24/11/2025	4100498694	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	100458	Cornwall Council	Z012	Other Local Authorities	GB132746770	20/11/2025	31/03/2026				Check
24/11/2025	4100498695	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	200132	Dorset Council	2004	Government / Public Sector	GB311833923	20/11/2025	31/03/2026	3	Large (250+ emps)		Check
24/11/2025	4100498696	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	128790	North Somerset Council	2012	Other Local Authorities	GB131208420	20/11/2025	31/03/2026	2	SME (2-249 emps)		Check
24/11/2025	4100498697	1	1	0.0	£90,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	103181	Plymouth City Council	2012	Other Local Authorities	GB144675845	20/11/2025	31/03/2026	2	SME (2-249 emps)		Check
24/11/2025	4100498698	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	177521	South Gloucestershire Council	2004	Government / Public Sector	GB664321152	20/11/2025	31/03/2026	3	Large (250+ emps)		Check
24/11/2025	4100498699	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	101206	Somerset County Council	2012	Other Local Authorities	GB131254412	20/11/2025	31/03/2026	2	SME (2-249 emps)		Check
24/11/2025	4100498700	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	103451	Swindon Borough Council	2012	Other Local Authorities	GB195504742	20/11/2025	31/03/2026				Check
24/11/2025	4100498701	1	1	0.0	£30,000.00	930508	SWADASS - International Recruitment	SW19 PRF 235 Q2&3 International Recruitm	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	101343	Wiltshire County Council	2012	Other Local Authorities	GB501624882	20/11/2025	31/03/2026				Check
24/11/2025	4100498709	1	1	0.0	£6,000.00	111083	DP North - Cheltenham	Tier 3 : Safehands : LL 5212161 : A2R :	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	21/11/2025	21/11/2025	2	SME (2-249 emps)	8344417	Check
24/11/2025	4100498712	1	1	0.0	£16,600.00	206865	Concerts/Performances	Leipzig 2026 Tour Deposit	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	202485	Specialised Travel Concert Tou	2003	Commercial (Organisations)	GB339112319			2	SME (2-249 emps)	713414	
24/11/2025	4100498714	1	1	0.0	£210,000.00	307408	Economy Team	Countywide Climate Change Planning Offc	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	185472	Gloucester City Council	2003	Commercial (Organisations)	GB276115853	24/11/2025	31/03/2027				Check
24/11/2025	4100498723	1	1	0.0	£934,500.00	304220	Ash Die Back	TO-0002 Ash Dieback 26-27	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	04/01/2026	31/03/2027	3	Large (250+ emps)	2756434	
24/11/2025	4100498724	1	1	0.0	£191,700.00	304200	Environment	TO-0003 Grass Cutting 26-27	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/01/2026	31/03/2026	3	Large (250+ emps)	2756434	
24/11/2025	4100498725	1	1	0.0	£311,400.00	304200	Environment	TO-0004 Tree Works 26-27	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
24/11/2025	4100498726	1	1	0.0	£48,000.00	304200	Environment	TO-0005 Weeds 26-27	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
24/11/2025	4100498727	1	1	0.0	£9,995.95	302708	Parking	TO-0132 EV Charging in Glos	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	21/11/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
24/11/2025	4100498754	1	1	0.0	£13,000.00	303020	Household Recycling Centres	Swindon Road HRC feasibility study	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	196336	SLR Consulting Ltd	2003	Commercial (Organisations)	GB844295801	24/11/2025	30/01/2026	2	SME (2-249 emps)		Check
25/11/2025	4100498775	1	1	0.0	£15,600.00	111075	S17 East - Cotswold	C21 LL 5056986 A2R 3385027 TV	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	189705	Connections 2 Independence Ltd	2003	Commercial (Organisations)		24/11/2025	24/11/2025	2	SME (2-249 emps)	12466129	Check
25/11/2025	4100498778	1	1	0.0	£6,727.00	101293	Kingsholm Home	Kingsholm House Annual Fee - Ofsted Nov2	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	111441	Ofsted	2003	Commercial (Organisations)	GB888807650	24/11/2025	28/11/2025	2	SME (2-249 emps)		Check
25/11/2025	4100498780	1	1	0																			

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26/11/2025	4100498879	1	1	0.0	£40,000.00	Y-1000-66684-WORKS	Other ATMW - East	TO-0027 East ATMW - Other	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498880	1	1	0.0	£200,000.00	Y-1000-44484-WORKS	Carriageways ATMW - East	TO-0028 East ATMW - Carriageways	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498881	1	1	0.0	£100,000.00	Y-1000-33384-WORKS	Drainage ATMW - East	TO-0029 East ATMW - Drainage	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498882	1	1	0.0	£80,000.00	Y-1000-55584-WORKS	Footways ATMW - East	TO-0030 East ATMW - Foot Cycleways	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498883	1	1	0.0	£200,000.00	Y-1000-44483-WORKS	Carriageways ATMW - North	TO-0031 North ATMW - Carriageways	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498884	1	1	0.0	£100,000.00	Y-1000-33383-WORKS	Drainage ATMW - North	TO-0032 North ATMW - Drainage	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498885	1	1	0.0	£60,000.00	Y-1000-55583-WORKS	Footways ATMW - North	TO-0033 North ATMW - Foot Cycleways	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498886	1	1	0.0	£40,000.00	Y-1000-66683-WORKS	Other ATMW - North	TO-0034 North ATMW - Other	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498887	1	1	0.0	£40,000.00	Y-1000-66682-WORKS	Other ATMW - South	TO-0035 South ATMW - Other	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498888	1	1	0.0	£200,000.00	Y-1000-44482-WORKS	Carriageways ATMW - South	TO-0036 South ATMW - Carriageways	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498889	1	1	0.0	£100,000.00	Y-1000-33382-WORKS	Drainage ATMW - South	TO-0037 South ATMW - Drainage	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498890	1	1	0.0	£80,000.00	Y-1000-55582-WORKS	Footways ATMW - South	TO-0038 South ATMW - Foot Cycleways	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498891	1	1	0.0	£40,000.00	Y-1000-66681-WORKS	Other ATMW - West	TO-0039 West ATMW - Other	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498892	1	1	0.0	£200,000.00	Y-1000-44481-WORKS	Carriageways ATMW - West	TO-0040 West ATMW - Carriageway	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498893	1	1	0.0	£100,000.00	Y-1000-33381-WORKS	Drainage ATMW - West	TO-0041 West ATMW - Drainage	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498894	1	1	0.0	£80,000.00	Y-1000-55581-WORKS	Footways ATMW - West	TO-0042 West ATMW - Foot Cycleways	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498895	1	1	0.0	£226,000.00	Y-1008-30013-WORKS	Bulk Lining and Studs - MTF5 Bid 22-23+	TO-0046 Bulk White Lining 26-27	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498904	1	1	0.0	£25,000.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	DN529780 - 5 x New RTI Displays - Claren	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	2003	Commercial (Organisations)	GB974992549	27/11/2025	02/11/2026	2	SME (2-249 emps)	4009246	
26/11/2025	4100498905	1	1	0.0	£75,700.00	304201	Safety	TO-0006 Safety Maint Barriers 26-27	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498906	1	1	0.0	£83,800.00	304201	Safety	TO-0007 Safety Maint Lining 26-27	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498907	1	1	0.0	£18,200.00	304201	Safety	TO-0008 Safety Maint Road Studs 26-27	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
26/11/2025	4100498908	1	1	0.0	£102,900.00	304201	Safety	TO-0009 Safety Maint Signs Blrd 26-27	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
27/11/2025	4100498912	1	1	0.0	£5,496.00	500804	Non Schools CapM	Oakley AOC Kilbury INSP00004090	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	2002	CIS Vendors	GB742276434	27/11/2025	30/01/2026	3	Large (250+ emps)		
27/11/2025	4100498914	1	1	0.0	£14,648.74	500804	Non Schools CapM	Treetops CC Midlands INSP00004091	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	196752	Midlands Building & Maintenanc	2002	CIS Vendors	GB277401401	27/11/2025	30/01/2026	2	SME (2-249 emps)	7803427020	
27/11/2025	4100498931	1	1	0.0	£95,920.00	Y-0010-03800-WORKS	STATION LOCK - 380	TO-0348 AMPS - 380 Station Lock Repairs	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	27/11/2025	31/03/2026	3	Large (250+ emps)	2756434	
27/11/2025	4100498932	1	1	0.0	£98,724.00	Y-0010-10250-WORKS	CANAL GL10 2BL - 1025	TO-0349 AMPS - 1025 Canal Bridge Repairs	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	27/11/2025	31/03/2026	3	Large (250+ emps)	2756434	
27/11/2025	4100498933	1	1	0.0	£9,800.00	Y-0010-10100-WORKS	SPRING BRIDLE - 1010	TO-0350 AMPS - 1010 Spring Bride Repair	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	27/11/2025	31/03/2026	3	Large (250+ emps)	2756434	
27/11/2025	4100498950	1	1	0.0	£11,234.00	Y-2009-18869-WORKS	Llanthony Road Bridge 601	TO-0062 Llanthony Lift Bridge - 601	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	27/11/2025	31/03/2026	3	Large (250+ emps)	1383511	
27/11/2025	4100498951	1	1	0.0	£8,121.00	Y-2009-18868-WORKS	Sandfield Bridge 690	TO-0124 Sandfield Swing Bridge 690	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	27/11/2025	31/03/2026	3	Large (250+ emps)	1383511	
27/11/2025	4100498952	1	1	0.0	£78,000.00	Y-2009-18867-WORKS	Parkend (Eprey to A38) Bridge 689	TO-0202 Parkend Bridge - 689	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	27/11/2025	31/03/2026	3	Large (250+ emps)	2756434	
27/11/2025	4100498953	1	1	0.0	£76,000.00	Y-2009-18868-WORKS	Sandfield Bridge 690	TO-0203 Sandfield Bridge - 690	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	27/11/2025	31/03/2026	3	Large (250+ emps)	2756434	
27/11/2025	4100498955	1	1	0.0	£250,000.00	Y-1008-20201-WORKS	Safety Fencing - VRS	TO-0043 Safety Fencing 26-27	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
27/11/2025	4100498956	1	1	0.0	£100,000.00	Y-1010-30002-WORKS	Prep Works for Surfacing Schemes	TO-0044 Preparatory Works 26-27	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
27/11/2025	4100498957	1	1	0.0	£38,000.00	Y-0093-30007-WORKS	Mobility Works (Dropped Crossings)	TO-0045 Mobility Works 26-27	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
27/11/2025	4100498961	1	1	0.0	£46,704.42	302349	GCC Urban Bus Svcs	TO-0122 PEWay Bus Priority Feasibility S	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	2003	Commercial (Organisations)	GB905054942	27/11/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
27/11/2025	4100498963	1	1	0.0	£137,542.85	101310	Social Care Mainstream Residential	Social Care Cambian Childcare ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	158278	Cambian Childcare Ltd	2003	Commercial (Organisations)	GB720170483	27/11/2025	31/03/2026	2	SME (2-249 emps)		Check
27/11/2025	4100498964	1	1	0.0	£231,000.00	101310	Social Care Mainstream Residential	Social Care Cambian Childcare Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	158278	Cambian Childcare Ltd	2003	Commercial (Organisations)	GB720170483	27/11/2025	31/03/2026	2	SME (2-249 emps)		Check
27/11/2025	4100498965	1	1	0.0	£20,020.00	104056	Staying Put	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	2003	Commercial (Organisations)	GB153173918	27/11/2025	31/03/2026	2	SME (2-249 emps)	SC360525	Check
27/11/2025	4100498973	1	1	0.0	£8,821.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Isbourne Valley P&R Heating INSP00004054	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	2002	CIS Vendors	GB466869188	27/11/2025	28/02/2026	2	SME (2-249 emps)	4709692	
27/11/2025	4100498988	1	1	0.0	£86,375.50	Y-0050-09509-WORKS	Adult Care Home - The Elms	Barnwood - The Elms - INSP00004044	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	102402	Barnwood Ltd	2002	CIS Vendors	GB713732158	27/11/2025	25/02/2028	2	SME (2-249 emps)	785952	
27/11/2025	4100498991	1	1	0.0	£22,193.00	Y-0881-06432-WORKS	Benhall Infant solar panels	GSM Ltd - INSP00004061	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	2003	Commercial (Organisations)	GB655457216	27/11/2025	12/12/2025				
27/11/2025	4100498992	1	1	0.0	£21,806.00	Y-0749-06430-WORKS	Pauntley Primary solar panels	GSM - Pauntley - INSP00004063	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	2003	Commercial (Organisations)	GB655457216	27/11/2025	15/12/2025				
27/11/2025	4100499000	1	1	0.0	£9,880.00	Y-0010-03446-WORKS	Order of St Johns	Order Of Saint Johns Bevans INSP00004021	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	143807	Nick Bevan Consulting Ltd	2003	Commercial (Organisations)	GB923469705	27/11/2025	25/12/2025	2	SME (2-249 emps)	6346765	
27/11/2025	4100499004	1	1	0.0	£6,326.69	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Whitewater Fm National Grid INSP00004055	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	148522	National Grid Electricity Dist	2002	CIS Vendors	GB664361920	27/11/2025	31/03/202				

Over £5,000 Purchase Order Report 2025/26 Quarter 3 (PO Document Dates 01/10/2025 - 13/12/2025)

02/12/2025	4100499159	1	1	0.0	£6,543.11	803201	Properties awaiting disposal	A419 & Canal RF Gardiner INSP00004105	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	118729	R F Gardiner Limited	2002	CIS Vendors	GB302386681	02/12/2025	28/12/2025	2	SME (2-249 emps)		
02/12/2025	4100499160	1	1	0.0	£8,867.72	803201	Properties awaiting disposal	A419 & Canal RF Gardiner INSP00004104	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	118729	R F Gardiner Limited	2002	CIS Vendors	GB302386681	02/12/2025	28/12/2025	2	SME (2-249 emps)		
02/12/2025	4100499161	1	1	0.0	£8,900.61	803201	Properties awaiting disposal	A419 & Canal RF Gardiner INSP00004103	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	118729	R F Gardiner Limited	2002	CIS Vendors	GB302386681	02/12/2025	28/12/2025	2	SME (2-249 emps)		
02/12/2025	4100499164	1	1	0.0	£5,000.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	DN529780 - New RTI Display - Brunswick R	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	2003	Commercial (Organisations)	GB974992549	03/12/2025	01/12/2026	2	SME (2-249 emps)	4009246	
03/12/2025	4100499185	1	1	0.0	£6,300.00	101006	CYP Operations Director	Retro - Visendus Solutions Ltd - Oct-Nov	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207531	Visendus Solutions Ltd	2003	Commercial (Organisations)			2	SME (2-249 emps)	10254045	Check	
03/12/2025	4100499204	1	1	0.0	£150,000.00	101330	Total independent special schools budget	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	2019	Domiciliary Care Provider	GB480705294	03/12/2025	31/03/2026	2	SME (2-249 emps)	5114710	
03/12/2025	4100499205	1	1	50.0	£202,500.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	2019	Domiciliary Care Provider	GB480705294	03/12/2025	31/03/2026	2	SME (2-249 emps)	5114710	
03/12/2025	4100499205	1	2	50.0	£202,500.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	2019	Domiciliary Care Provider	GB480705294	03/12/2025	31/03/2026	2	SME (2-249 emps)	5114710	
03/12/2025	4100499206	1	1	0.0	£301,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	182690	Norton College (Tewkesbury)	2008	Schools within GCC	GB902188441	03/12/2025	31/03/2026	2	SME (2-249 emps)	11539895	
03/12/2025	4100499207	1	1	0.0	£85,000.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	157627	Norton College (Worcester)	2003	Commercial (Organisations)	GB902188441	03/12/2025	31/03/2026	2	SME (2-249 emps)		
03/12/2025	4100499208	1	1	0.0	£75,000.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	106932	Bredon School (2002) Ltd	2009	Voluntary Sector (Organisation)	GB335565293	03/12/2025	31/03/2026	2	SME (2-249 emps)		
03/12/2025	4100499209	1	1	0.0	£285,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	106932	Bredon School (2002) Ltd	2009	Voluntary Sector (Organisation)	GB335565293	03/12/2025	31/03/2026	2	SME (2-249 emps)		
03/12/2025	4100499210	1	1	0.0	£711,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100601	St Roses School	2008	Schools within GCC	GB481736273	03/12/2025	31/03/2026			271922	
03/12/2025	4100499211	1	1	0.0	£48,718.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	124243	Swalcliffe Park School Trust	2003	Commercial (Organisations)		03/12/2025	31/03/2026			1173113	
03/12/2025	4100499212	1	1	0.0	£19,795.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	212340	St. Catherine's School	2003	Commercial (Organisations)	GB480580777	03/12/2025	31/12/2025	2	SME (2-249 emps)	1757474	
03/12/2025	4100499213	1	1	0.0	£9,868.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	176139	Aurora Hedgeway School	2003	Commercial (Organisations)	GB244804509	03/12/2025	31/12/2025			10198361	
03/12/2025	4100499214	1	1	0.0	£48,720.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	2003	Commercial (Organisations)	GB686845080	03/12/2025	31/03/2026	2	SME (2-249 emps)	3579104	
03/12/2025	4100499215	1	1	0.0	£11,717.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	2003	Commercial (Organisations)	GB902188441	03/12/2025	31/12/2025	2	SME (2-249 emps)		
04/12/2025	4100499229	1	1	0.0	£25,045.80	108289	Other SEN support	TuitionMentor JA 334414 1Sep25-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	212243	Pace Tutoring Limited	2003	Commercial (Organisations)		04/12/2025	17/07/2026	2	SME (2-249 emps)	12971932	
04/12/2025	4100499241	1	1	0.0	£1,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163233	Superdrug Stores PLC	2003	Commercial (Organisations)	GB777947160	03/12/2025	01/07/2026	2	SME (2-249 emps)	807043	
04/12/2025	4100499241	2	1	0.0	£40,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163233	Superdrug Stores PLC	2003	Commercial (Organisations)	GB777947160	03/12/2025	01/07/2026	2	SME (2-249 emps)	807043	
04/12/2025	4100499241	3	1	0.0	£189.00	303091	Residual Waste Project	PHES Sharts- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163233	Superdrug Stores PLC	2003	Commercial (Organisations)	GB777947160	03/12/2025	01/07/2026	2	SME (2-249 emps)	807043	
04/12/2025	4100499246	1	1	0.0	£76,803.36	209085	Stop Smoking Services & Support Grant	ABLHealthTobaccoOutreachService-Year1-20	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	204470	ABL Health Ltd	2009	Voluntary Sector (Organisation)		03/12/2025	31/03/2026	2	SME (2-249 emps)	7074944	Check
04/12/2025	4100499246	2	1	0.0	£229,810.08	209085	Stop Smoking Services & Support Grant	ABLHealthTobaccoOutreachService-Year2-20	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	204470	ABL Health Ltd	2009	Voluntary Sector (Organisation)		03/12/2025	31/03/2026	2	SME (2-249 emps)	7074944	Check
04/12/2025	4100499246	3	1	0.0	£153,206.72	209085	Stop Smoking Services & Support Grant	ABLHealthTobaccoOutreachService-Year3-20	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	204470	ABL Health Ltd	2009	Voluntary Sector (Organisation)		03/12/2025	31/03/2026	2	SME (2-249 emps)	7074944	Check
04/12/2025	4100499252	1	1	0.0	£9,000.00	304213	Internally Funded TRO'S	ADL ELMORE LANE WEST, QUEDGELEY RURAL CL	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736	04/12/2025	31/03/2026	2	SME (2-249 emps)	3121125	
04/12/2025	4100499255	1	1	0.0	£10,000.00	304213	Internally Funded TRO'S	ADL/TH/5227/Olympus Park, Telford Way,Elm	72131701	Highways improvement and maintenance	43060	Contractor maintenance	205519	ADL Traffic and Highways Eng L	2003	Commercial (Organisations)	GB674401736	04/12/2025	31/03/2026	2	SME (2-249 emps)	3121125	
04/12/2025	4100499260	1	1	0.0	£5,000.00	Y-0072-00821-WORKS	BSIPlan - Interchange Hubs DfT 25-26	DN529780 - New RTI Display - Eastgate St	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	2003	Commercial (Organisations)	GB974992549	05/12/2025	01/12/2026	2	SME (2-249 emps)	4009246	
04/12/2025	4100499264	1	1	14.0	£779.10	501440	HR Traded Services	DN798640 West Mid Emps - M/Ship 2026/27	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	160964	West Midlands Employers	2003	Commercial (Organisations)	GB729635111	01/04/2026	31/03/2027	2	SME (2-249 emps)		
04/12/2025	4100499264	1	2	86.0	£4,785.90	503919	OD Training Budget	DN798640 West Mid Emps - M/Ship 2026/27	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	160964	West Midlands Employers	2003	Commercial (Organisations)	GB729635111	01/04/2026	31/03/2027	2	SME (2-249 emps)		
04/12/2025	4100499266	1	1	0.0	£14,600.00	111086	DP East - Stroud	Tier 2: LL 5036175, A2Rs 3422130 & 34221	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	189705	Connections 2 Independence Ltd	2003	Commercial (Organisations)		02/12/2025	31/12/2025	2	SME (2-249 emps)	12466129	Check
04/12/2025	4100499289	1	1	0.0	£5,000.00	203718	Connect to Work	CtW Financial Inclusion Advice Dec-March	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183227	North & West Gloucestershire	2016	Non Commercial Orgs	GB885559363			2	SME (2-249 emps)	4373653	Check
04/12/2025	4100499290	1	1	0.0	£38,400.00	304101	Traffic Engineering	Oyster Partnership Consultancy fees for	80111600	Temporary Staff (flexible resource)	11160	Non-Comensura Agency Staff	183454	Oyster Partnership	2003	Commercial (Organisations)	GB832961025	03/12/2025	31/03/2026				
04/12/2025	4100499291	1	1	0.0	£65,000.00	302349	GCC Urban Bus Svcs	BSIP ITU Bus Project Consultant (AB) 03/	80111600	Temporary Staff (flexible resource)	11160	Non-Comensura Agency Staff	211927	Teal Ventures Limited	2003	Commercial (Organisations)	GB8112998692	04/12/2025	02/11/2026	2	SME (2-249 emps)	7439184	Check
04/12/2025	4100499292	1	1	0.0	£13,043.00	Y-0374-06392-WORKS	Archway School cont to artificial pitch	Contribution to the 3G pitch project	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	105702	Archway School	2008	Schools within GCC	GB276133949			2	SME (2-249 emps)		
04/12/2025	4100499293	1	1	0.0	£5,000.00	101223	CWD Care Packages	DCI: Acorns Children's Hospice Trust Lim	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	172699	Acorns Childrens Hospice Trust	2003	Commercial (Organisations)	GB161951015	04/12/2025	31/03/2026	2	SME (2-249 emps)	700859	Check
04/12/2025	4100499296	1	1	0.0	£6,800.00	401101	Command Group	Review of Grievance Investigations x 8	86000000	Training - the set up and provision (GCC staff only)	43150	Provision of courses	121981	South East Employers	2004	Government / Public Sector	GB411728474			3	Large (250+ emps)		Check
04/12/2025	4100499297	1	1	0.0	£67,500.00	101205	VS Sedbury Trust Grant Funding	Block Purchase Online Tuition (45) 1Jan-	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	212337	Bamford & Alsop Systems Ltd	2003	Commercial (Organisations)		01/01/2026	31/07/2026	2	SME (2-249 emps)	16781498	
04/12/2025	4100499299	1	1	0.0	£7,422.67	Y-0091-08685-EQUIP	HRCs - Skip/Bin Refurbish/Replace	Fairport Containers Ltd Refurbishment an	72141000	Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	187482	Fairport Containers Ltd	2003	Commercial (Organisations)	GB561045565	04/12/2025	31/03/2026	2	SME (2-249 emps)	2830990	
04/12/2025	4100499300	1	1	0.0	£9,999.87	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	OCU C4 BDW	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	211109	OCU Services Limited	2003	Commercial (Organisations)	GB426430711	04/12/2025	09/06/2026	3	Large (250+ emps)	3421543	
04/12/2025	4100499301	1	1	0.0	£52,000.00	Y-0098-41169-WORKS	School House Beachley Rd Sedbury	TO-0368 Sch Hse Beachley Rd Drainage	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	04/12/2025	31/03/2026	3	Large (250+ emps)	2756434	
05/12/2025	4100499304	1	1	0.0	£45,946.87	Y-0011-01017-ICT	LAN / WAN	UPSs & ATS with Smart Connect	81111600	Professional Services Used to Support ICT	48030	Capital Expenditure - ICT	103900	Insight Direct (UK) Ltd	2003	Commercial (Organisations)	GB746075129	05/12/2025	11/12/2025	2	SME (2-249 emps)	2579852	
05/12/2025	4100499305	1	1	0.0	£10,703.00	Y-0085-03870-WORKS	GOLDEN VALLEY LOCK - 387 Waterproofing	TO-0365 Golden Valley Lock	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	2002	CIS Vendors	GB321931874	04/12/2025	31/03/2026	3	Large (250+ emps)	2756434	
05/12/2025	4100499313	1	1	0.0	£15,000.00	503310	Extraordinary Costs	To Pay Legal Fee	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	194201	Redacted	2010	Commercial (individual)	GB231905624	03/12/2025	31/03/2026	2	SME (2-249 emps)		
08/12/2025	4100499347	1	1	0.0	£24,920.00	Y-0010-03530-WORKS	Shire Hall Heating	Glos Asbestos Shire Hall INSP00004142	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	2002	CIS Vendors	GB948365089	08/12/2025	26/12/2025	2	SME (2-249 emps)	6860795	
08/12/2																							

Over £5,000 Purchase Order Report 2025/26 Quarter 3 (PO Document Dates 01/10/2025 - 13/12/2025)

12/12/2025	4100499552	1	1	0.0	£25,000.00	305401	CS Programme & Project Management	Secondment 25/26: 19 November 25 to 31 M	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	208247	South Gloucestershire Council	Z004	Government / Public Sector	GB664321152	11/12/2025	31/03/2026	2	SME (2-249 emps)		Check
12/12/2025	4100499552	2	1	0.0	£85,000.00	305401	CS Programme & Project Management	Secondment 26/27: 1 April 26 to 31 March	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	208247	South Gloucestershire Council	Z004	Government / Public Sector	GB664321152	11/12/2025	31/03/2026	2	SME (2-249 emps)		Check
12/12/2025	4100499553	1	1	0.0	£7,000.00	101257	Fostering Service Marketing	De Vere Tortworth Court	80131500	Room/Accommodation Hire (non-promotional)	22050	Hire/Use of Accommodation	201347	De Vere Tortworth Court Hotel	Z003	Commercial (Organisations)	GB745856491	11/12/2025	18/03/2026	2	SME (2-249 emps)	3745617	Check
12/12/2025	4100499555	1	1	0.0	£8,042.07	401131	Pensions	Fire Pension Remedy admin Q1 & Q2	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	177854	Peninsula Pensions Devon Count	Z012	Other Local Authorities	GB142208113					Check	
12/12/2025	4100499560	1	1	0.0	£5,205.56	306050	Tree Planting	Items from Proforma Inv - 2129820	44000000	Office equipment (excluding printers)	40000	Furniture, Equipment & Tools	151383	BIGDUG Limited	Z003	Commercial (Organisations)	GB826913218	12/12/2025	31/03/2026	1	Sole Trader (1 emp)		
12/12/2025	4100499562	1	1	0.0	£5,658.00	307516	Active Travel England	Love to Ride Gloucestershire 2024/25 (In	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	191856	Love to Ride Ltd	Z003	Commercial (Organisations)	GB928507895	12/12/2025	23/12/2025			6409628	Check
12/12/2025	4100499564	1	1	0.0	£200,000.00	103524	Household Support Fund	Low Income Family Tracker Costs	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	212534	Policy in Practice	Z003	Commercial (Organisations)	GB983828759	12/12/2025	31/03/2026	2	SME (2-249 emps)	7042993	Check
12/12/2025	4100499569	1	1	0.0	£278,080.00	302334	P&R Chelt-Site costs	Business RATES Arle Ct Transport Hub 202	93161601	Rates - Business Rates (Premises)	22400	Rates	100412	Cheltenham Borough Council	Z012	Other Local Authorities	GB276092835	12/12/2025	14/12/2025	2	SME (2-249 emps)		
12/12/2025	4100499570	1	1	0.0	£444,000.00	302334	P&R Chelt-Site costs	Business RATES Arle Court Transport Hub	93161601	Rates - Business Rates (Premises)	22400	Rates	100412	Cheltenham Borough Council	Z012	Other Local Authorities	GB276092835	12/12/2025	31/03/2026	2	SME (2-249 emps)		
15/12/2025	4100499582	1	1	0.0	£24,000.00	304002	Road Safety	Compass IOT Limited Compass Software	81112200	Computer Software maintenance and support	44600	Computer Related Costs	212427	Compass IOT Limited	Z003	Commercial (Organisations)	GB445194779	12/12/2025	31/03/2026	2	SME (2-249 emps)	14594864	
15/12/2025	4100499583	1	1	0.0	£86,000.00	Y-1008-30020-WORKS	Texture Blasting	TO-0049 Texture Blasting 26-27	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
15/12/2025	4100499584	1	1	0.0	£8,000.00	Y-0098-41039-WORKS	Little Rissington	TO-0369 41039 Little Rissington Drainage	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	15/12/2025	31/03/2026	3	Large (250+ emps)	2756434	
15/12/2025	4100499585	1	1	0.0	£238,239.00	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0141 Black Dog Wy & Lndn Rd WyWay-Offi	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	15/12/2025	31/03/2026	3	Large (250+ emps)	1383511	
15/12/2025	4100499586	1	1	0.0	£232,941.00	Y-2008-51253-WORKS	Gloucester Harp Hill Cheltenham	4/90036 Harp Hill Cheltenham	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	15/12/2025	31/03/2026			2035019492	
15/12/2025	4100499587	1	1	0.0	£122,960.00	Y-2008-07129-WORKS	3/45 Hunthill Road Westbury-on-Severn	TO-553 3/45 Hunthill Westbury-on-Severn	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	15/12/2025	31/03/2026			2035019492	
15/12/2025	4100499588	1	1	0.0	£84,000.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Dean Martin Surface works as agreed with	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	15/12/2025	31/03/2026			5826119	
15/12/2025	4100499589	1	1	0.0	£18,000.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Dean Martin Surface multi-access improve	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	15/12/2025	31/03/2026			5826119	
15/12/2025	4100499590	1	1	0.0	£24,500.00	Y-1005-02021-WORKS	PROW resurfacing - 20-21 plus	Dean Martin Accessibility improvements	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	15/12/2025	31/03/2026			5826119	
15/12/2025	4100499594	1	1	0.0	£9,600.00	Y-0143-06461-WORKS	Belmont School garden room	SAND Academies Trust - Belont garden roo	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010						
15/12/2025	4100499616	1	1	0.0	£9,075.32	302401	Community Transport	Contrib Cots Friends Grant Additional Fu	93142100	Economic & Community related grants	46010	Grants to VPI Sector	101169	Cotswold Friends	Z009	Voluntary Sector (Organisation)		12/12/2025	31/12/2025			1106748	
15/12/2025	4100499617	1	1	0.0	£637,108.00	101606	Care Packages for LAC	Social Care Kingshoo Support Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	200377	Kingshoo Support Ltd	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	13050003	Check
15/12/2025	4100499618	1	1	0.0	£29,086.85	101316	Social Care Supported Living	Social Care Step Up Supported Living Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	12378646	Check
15/12/2025	4100499619	1	1	0.0	£7,966.71	101606	Care Packages for LAC	Social Care Safehands Recruitment Ltd 20	93140000	Social Care for Children and Young People	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	15/12/2025	31/03/2026	2	SME (2-249 emps)	8344417	Check
15/12/2025	4100499620	1	1	0.0	£166,314.40	101606	Care Packages for LAC	Social Care Safehands Recruitment Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z019	Domiciliary Care Provider	GB165935378	15/12/2025	31/03/2026	2	SME (2-249 emps)	8344417	Check
15/12/2025	4100499621	1	1	0.0	£30,889.28	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 25/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	15/12/2025	31/03/2026				Check
15/12/2025	4100499622	1	1	0.0	£27,451.29	101316	Social Care Supported Living	Social Care New Start Living Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	12904874	Check
15/12/2025	4100499623	1	1	0.0	£5,978.57	101314	Social Care Mainstream Fostering	Social Care Five Rivers Childcare Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	15/12/2025	31/03/2026	2	SME (2-249 emps)	4236028	Check
15/12/2025	4100499624	1	1	0.0	£7,412.57	101606	Care Packages for LAC	Social Care Connections 2 Independence L	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	12466129	Check
15/12/2025	4100499626	1	1	0.0	£6,781.50	101606	Care Packages for LAC	Social Care Nurseline 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	188209	Nurseline Community Services L	Z019	Domiciliary Care Provider		15/12/2025	31/03/2026	2	SME (2-249 emps)	10428402	Check
15/12/2025	4100499627	1	1	0.0	£20,585.71	101316	Social Care Supported Living	Social Care Omega X Systems 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	15/12/2025	31/03/2026	2	SME (2-249 emps)	3832872	Check
15/12/2025	4100499628	1	1	0.0	£28,773.21	101316	Social Care Supported Living	Social Care Transitions Supported Living	93140000	Social Care for Children and Young People	58010	Childrens Agency	172851	Transitions Supported Living L	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	8799822	Check
15/12/2025	4100499629	1	1	0.0	£20,742.85	101316	Social Care Supported Living	Social Care Omega X Systems 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	15/12/2025	31/03/2026	2	SME (2-249 emps)	3832872	Check
15/12/2025	4100499630	1	1	0.0	£29,228.57	101316	Social Care Supported Living	Social Care Phoenix Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	187125	Phoenix Supported Living	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	12077613	Check
15/12/2025	4100499631	1	1	0.0	£23,267.85	101316	Social Care Supported Living	Social Care Ladders 2 Life Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	14577744	Check
15/12/2025	4100499632	1	1	0.0	£25,200.00	101316	Social Care Supported Living	Social Care Connections 2 Independence 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	12466129	Check
15/12/2025	4100499633	1	1	0.0	£11,380.71	104056	Staying Put	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	15/12/2025	31/03/2026	2	SME (2-249 emps)	SC360525	Check
15/12/2025	4100499634	1	1	0.0	£43,798.57	101314	Social Care Mainstream Fostering	Social Care Fostering Together 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	212346	Fostering Together Ltd	Z003	Commercial (Organisations)		15/12/2025	31/03/2026	2	SME (2-249 emps)	12267117	Check
15/12/2025	4100499644	1	1	0.0	£35,548.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	184917	Llangattock School Ltd	Z003	Commercial (Organisations)		15/12/2025	31/03/2026				
15/12/2025	4100499645	1	1	0.0	£940,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	15/12/2025	31/03/2026	2	SME (2-249 emps)		
15/12/2025	4100499646	1	1	0.0	£1,042,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	163044	Belong Learning CIC	Z003	Commercial (Organisations)	GB495787905	15/12/2025	31/03/2026	2	SME (2-249 emps)	8735439	
15/12/2025	4100499647	1	1	0.0	£23,248.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	162010	Kingham Hill School	Z003	Commercial (Organisations)	GB640053873	15/12/2025	31/03/2026	2	SME (2-249 emps)	365812	
15/12/2025	4100499648	1	1	0.0	£253,072.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	186193	William Morris School	Z004	Government / Public Sector		15/12/2025	31/03/2026			5114710	
15/12/2025	4100499650	1	1	0.0	£6,713.00	307517	Transport Planning Projects	TO-0139 Lotts Meadow - all weather path	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	15/12/2025	31/03/2026	3	Large (250+ emps)	1383511	Check
15/12/2025	4100499651	1	1	0.0	£30,000.00	Y-0074-30009-WORKS	Bulk Yellow Lining and signing update	TO-0050 Bulk Yellow Lining 26-27	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2026	31/03/2027	3	Large (250+ emps)	2756434	
16/12/2025	4100499663	1	1	0.0	£278,060.44	510078	ICT Software	SAP - Enterprise	81112200	Computer Software maintenance and support	44600	Computer Related Costs	111528	SAP (UK) Ltd	Z003	Commercial (Organisations)	GB494703129	16/12/2025	23/12/2025			2152073	
16/12/2025	4100499665	1	1	0.0	£5,000.00	101536	SEND & AP Reform Change Programme	Activity expenses	86130000	Educational activities outdoors & indoors	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organisation)	GB326384355	16/12/2025	31/03/2026	2	SME (2-249 emps)	281797	
16/12/2025	4100499666	1	1	0.0	£98,500.00	101510	Alt Provision Budget Control	PEX Block Agreement (5) 5Jan-27Mar26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations</											

Over £5,000 Purchase Order Report 2025/26 Quarter 3 (PO Document Dates 01/10/2025 - 13/12/2025)

19/12/2025	4100499851	1	1	0.0	£13,125.19	402310	Trading Standards Mgt	TSSW Subscriptions	55111500	Subscriptions - Publications	40280	Publications, Newspapers & Periodicals	179259	Trading Standards South West	Z003	Commercial (Organisations)	GB291165695			2	SME (2-249 emps)	10783764	
19/12/2025	4100499852	1	1	0.0	£18,000.00	108289	Other SEN support	TuitionMentor PM 280871 5Jan-17Jul26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201973	DJJ Healthcare	Z019	Domiciliary Care Provider		05/01/2026	17/07/2026	2	SME (2-249 emps)		
19/12/2025	4100499862	1	1	0.0	£26,907.41	501024	Projects	RETRO:Modernising Active Directory	80101500	Consultancy Fees - Management and General	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525			3	Large (250+ emps)		
19/12/2025	4100499868	1	1	0.0	£63,178.12	302708	Parking	MTE Phase 2 Service and Maintenance	72103301	Parking Services (Contractual Arrangements)	57040	Priv contract payments	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947			2	SME (2-249 emps)	5040786	Check
19/12/2025	4100499870	1	1	0.0	£7,010.00	Y-9499-06320-WORKS	Health & Safety Programme 25/26	Haresfield Coffe GAL INSP00004181	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	19/12/2025	31/03/2026	2	SME (2-249 emps)	6860795	
19/12/2025	4100499872	1	1	0.0	£211,617.02	101310	Social Care Mainstream Residential	Social Care 2025/26 Pathways Care Group	93140000	Social Care for Children and Young People	58010	Childrens Agency	189424	Pathways Care Group Ltd	Z003	Commercial (Organisations)	GB974954951	19/12/2025	31/03/2026	2	SME (2-249 emps)	3409137	Check
19/12/2025	4100499873	1	1	0.0	£99,983.57	101310	Social Care Mainstream Residential	Social Care Park Blue Homes Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	191671	Park Blue homes Ltd	Z003	Commercial (Organisations)		19/12/2025	31/03/2026			5548677	Check
19/12/2025	4100499874	1	1	0.0	£7,457.14	101316	Social Care Supported Living	Social Care JSJP Properties Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		19/12/2025	31/03/2026	2	SME (2-249 emps)	12153229	Check
19/12/2025	4100499875	1	1	0.0	£16,547.14	101316	Social Care Supported Living	Social Care Gloucester Family Care Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	19/12/2025	31/03/2026	2	SME (2-249 emps)	12537450	Check
19/12/2025	4100499876	1	1	0.0	£27,845.14	101316	Social Care Supported Living	Social Care Forest Youth Services Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		19/12/2025	31/03/2026			12550435	Check
19/12/2025	4100499877	1	1	0.0	£20,057.14	101314	Social Care Mainstream Fostering	Social Care Five Rivers Childcare Ltd 25	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	19/12/2025	31/03/2026	2	SME (2-249 emps)	4236028	Check
19/12/2025	4100499878	1	1	0.0	£20,662.85	101606	Care Packages for LAC	Social Care Emergency Personnel Ltd 25/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	204352	Emergency Personnel Ltd	Z003	Commercial (Organisations)	GB197004895	19/12/2025	31/03/2026	2	SME (2-249 emps)	8464739	Check
19/12/2025	4100499879	1	1	0.0	£9,492.00	101606	Care Packages for LAC	Social Care Connections 2 Independence L	93140000	Social Care for Children and Young People	58010	Childrens Agency	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		19/12/2025	31/03/2026	2	SME (2-249 emps)	12466129	Check
19/12/2025	4100499888	1	1	0.0	£7,100.00	Y-0499-06325-WORKS	Advanced Design 25/26	Moat Primary Sch Hewer INSP00004180	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	110757	Hewer Facilities Management Lt	Z002	CIS Vendors	GB247120236	19/12/2025	30/04/2026			5832269	
19/12/2025	4100499889	1	1	0.0	£14,250.00	Y-0499-06325-WORKS	Advanced Design 25/26	Moat Primary Sch Quattro INSP00004183	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	111128	Quattro Design Architects Ltd	Z003	Commercial (Organisations)	GB821461357	19/12/2025	30/01/2026	2	SME (2-249 emps)	4767576	
19/12/2025	4100499892	1	1	0.0	£8,360.00	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	RJ Lifts GELS workshop INSP00004174	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	201393	RJ Lifts Group Ltd	Z003	Commercial (Organisations)	GB380330228	19/12/2025	30/01/2026	2	SME (2-249 emps)	12939666	
19/12/2025	4100499894	1	1	0.0	£81,953.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	Z019	Domiciliary Care Provider	GB480705294	19/12/2025	31/03/2026	2	SME (2-249 emps)	5114710	
19/12/2025	4100499896	1	1	50.0	£21,724.50	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130000	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	19/12/2025	31/03/2026	2	SME (2-249 emps)	3579104	
19/12/2025	4100499896	1	2	50.0	£21,724.50	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	19/12/2025	31/03/2026	2	SME (2-249 emps)	3579104	
19/12/2025	4100499897	1	1	50.0	£112,916.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	19/12/2025	31/03/2026	2	SME (2-249 emps)	3579104	
19/12/2025	4100499897	1	2	50.0	£112,916.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB686845080	19/12/2025	31/03/2026	2	SME (2-249 emps)	3579104	
22/12/2025	4100499900	1	1	0.0	£13,562.50	401208	Equipment Team	TSI Portacount 8040	46190000	Fire & Rescue Operational Equipment	40000	Furniture, Equipment & Tools	212635	Respiratory Protective Assessm	Z003	Commercial (Organisations)	GB997319166			2	SME (2-249 emps)	7171896	
22/12/2025	4100499900	2	1	0.0	£237.50	401208	Equipment Team	Isopropanol, 16 x 30ml Alcohol Bottles.C	46190000	Fire & Rescue Operational Equipment	40000	Furniture, Equipment & Tools	212635	Respiratory Protective Assessm	Z003	Commercial (Organisations)	GB997319166			2	SME (2-249 emps)	7171896	
22/12/2025	4100499900	3	1	0.0	£765.00	401208	Equipment Team	Portacount Fit Test Operator Training co	46190000	Fire & Rescue Operational Equipment	40000	Furniture, Equipment & Tools	212635	Respiratory Protective Assessm	Z003	Commercial (Organisations)	GB997319166			2	SME (2-249 emps)	7171896	
22/12/2025	4100499900	4	1	0.0	£35.00	401208	Equipment Team	Delivery	46190000	Fire & Rescue Operational Equipment	40000	Furniture, Equipment & Tools	212635	Respiratory Protective Assessm	Z003	Commercial (Organisations)	GB997319166			2	SME (2-249 emps)	7171896	
22/12/2025	4100499904	1	1	0.0	£22,500.00	405701	Registration Operations	Registration contract DN763239 2nd, 3rd	43230000	Computer Software & Licensing	44600	Computer Related Costs	211386	Bookinglab Ltd	Z003	Commercial (Organisations)		24/12/2025	31/12/2026	2	SME (2-249 emps)		
22/12/2025	4100499906	1	1	0.0	£50,000.00	204428	IH Services Training & Development Costs	Nourish ASC In-House Services	43230000	Computer Software & Licensing	44600	Computer Related Costs	208636	Nourish Care Systems LTD	Z003	Commercial (Organisations)	GB185508583	19/12/2025	31/03/2026	2	SME (2-249 emps)	7556262	
22/12/2025	4100499907	1	1	0.0	£7,600.00	304133	Winter Maintenance	Pressure Washer QUOTATION 1062	72141003	Roads Maintenance Supplies	40511	Maintenance and Repair Supplies	138472	Pressure Washer Sales & Servic	Z003	Commercial (Organisations)	GB487866765	19/12/2025	31/03/2026	2	SME (2-249 emps)		
22/12/2025	4100499911	1	1	0.0	£5,000.00	Y-0081-73800-WORKS	RTPI - Green Street Brockworth	DN529780 - RTI Pole Installations Ermin	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	22/12/2025	01/12/2026	2	SME (2-249 emps)	4009246	
22/12/2025	4100499912	1	1	0.0	£6,500.00	X-S-023789-W	"Bohanam House, Gloucester"	Glos AsbestosBohanam House INSP00004171	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	22/12/2025	31/12/2025	2	SME (2-249 emps)	6860795	
22/12/2025	4100499926	1	1	0.0	£8,360.00	500804	Non Schools CapM	RJ Lifts - GELS - INSP00004189	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	201393	RJ Lifts Group Ltd	Z003	Commercial (Organisations)	GB380330228	22/12/2025	02/01/2026	2	SME (2-249 emps)	12939666	
23/12/2025	4100499937	1	1	0.0	£1,709,313.75	502180	SAP Implementation costs	ERP implementation service	81111600	Professional Services Used to Support ICT	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	23/12/2025	30/06/2026	3	Large (250+ emps)	8658132	
23/12/2025	4100499938	1	1	0.0	£13,699.45	501008	ICT Software	Trading Standards Annual License Yr 5	43230000	Computer Software & Licensing	44600	Computer Related Costs	110246	Cvica UK Limited	Z003	Commercial (Organisations)	GB391171065	23/12/2025	25/12/2025	2	SME (2-249 emps)	4968437	
23/12/2025	4100499939	1	1	0.0	£32,768.00	501008	ICT Software	Office Standard Per Device Licenses	43230000	Computer Software & Licensing	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	23/12/2025	23/12/2025	2	SME (2-249 emps)	2183240	
23/12/2025	4100499940	1	1	0.0	£24,500.00	302731	Footpaths & Bridges	Cotswold Surfacing Footpath resurfacing	72131701	Highways improvement and maintenance	43060	Contractor maintenance	102293	Cotswold Surfacing Company	Z002	CIS Vendors	GB484666108	23/12/2025	31/03/2026	2	SME (2-249 emps)		
23/12/2025	4100499947	1	1	0.0	£5,445.00	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Kilbury - Up Hath Lib - INSP00004186	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	23/12/2025	13/02/2026	3	Large (250+ emps)		
23/12/2025	4100499972	1	1	0.0	£27,918.00	Y-0085-01700-WORKS	Hambrook House (Spring) - 170	TO-0147 Hambrook House Embankment Design	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	23/12/2025	31/03/2026	3	Large (250+ emps)	1383511	
23/12/2025	4100499987	1	1	0.0	£7,833.90	111032	C&F North Staff Team 3	Agency Fee for Megan Harrison	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	206607	Liquid Personnel Ltd	Z003	Commercial (Organisations)	GB676285493	22/12/2025	22/12/2025	2	SME (2-249 emps)	6155616	Check
23/12/2025	4100499992	1	1	0.0	£15,000.00	303091	Residual Waste Project	WP85 Waters Wye	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	205950	Waters Wye Associates Ltd	Z003	Commercial (Organisations)	GB810193269	22/12/2025	31/03/2026	2	SME (2-249 emps)	4619877	Check
23/12/2025	4100499995	1	1	0.0	£8,000.00	101106	Turnaround Children Team	Hair Drug Testing	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	167770	Alpha Biolaboratories Legal Li	Z003	Commercial (Organisations)	GB200504870	22/12/2025	31/03/2026	2	SME (2-249 emps)		Check
24/12/2025	4100500007	1	1	0.0	£7,674.21	Y-0010-03428-WORKS	Automatic Doors - Corp Prop MTF5 19-20	Sevenside - Up Hath - INSP00004187	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	162081	Sevenside Security Ltd	Z003	Commercial (Organisations)	GB172200158	23/12/2025	16/02/2026	2	SME (2-249 emps)	4555094	
29/12/2025	4100500025	1	1	0.0	£24,550.00	101027	Families First Programme	DN801236 CSA training	80111500	Training - to send GCC staff on	11150	Training	105207	Barnardo's Services Ltd	Z009	Voluntary Sector (Organisation	GB507477337			2	SME (2-249 emps)		Check
30/12/2025	4100500032	1	1	0.0	£6,252.19	803122	Adult Property	RETRO - TBC - ORCHARD HSE RATES 25/26	93161601	Rates - Business Rates (Premises)	22400	Rates	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437			2	SME (2-249 emps)		
30/12/2025	4100500036	1	1	0.0	£8,072.10	Y-0050-09509-WORKS	Adult Care Home - The Elms	RETRO - SDC - The Elms Rates 25/26	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051						
30/12/2025	4100500042	1	1	0.0	£10,000.00	500000	Corporate Resources Management	CIPFA - Internal Audit Review 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	138056	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725	29/12/2025	30/11/2026	2	SME (2-249 emps)		Check
30/12/2025	4100500046	1	1	0.0	£44,742.85	101316	Social Care Supported Living	Social Care Futures HFD Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	212096	Futures HFD Ltd	Z003	Commercial (Organisations)	GB353804304	30/12/2025	31/03/2026	2	SME (2-249 emps)	12347933	Check
30/12/2025	4100500047	1	1	0.0	£94,290.00	101310	Social Care Mainstream Residential	Social Care New Start Living Residential	9314														