Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

2025-26 Qtr 1 Purchase Order Report

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
01/04/2025	4100487721	1	1	0.0	£10,000.00	302522	Bridges - Overhead works	TO-708 SSP 25/26 - Wrap up	81101510	Highways & Transport Design Term Contract	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2025	31/03/2026	2	SME (2-249 emps)	
01/04/2025	4100487648	1	1	0.0	£60,000.00	Y-0085-03620-WORKS	COATES MILL - 362	TO-0147 362 Coates Mill	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487643	1	1	0.0	£15,000.00	Y-0085-00420-WORKS	DENNY A48 - 42	TO-0142 42 The Denny (Debris)	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487638	1	1	0.0	£12,000.00	Y-0050-09495-EQUIP	DFG 24/25 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	156175	Pearce Bros Mobility Centre	Z003	Commercial (Organisations)	GB810969909	01/04/2025	31/03/2026	2	SME (2-249 emps)	OC431323
01/04/2025	4100487641	1	1	0.0	£7,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	206833	AAT (GB) Ltd	Z003	Commercial (Organisations)	GB847183504	01/04/2025	31/03/2026	2	SME (2-249 emps)	5009438
01/04/2025	4100487642	1	1	0.0	£7,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	152092	Disabled Care & Mobility Ltd	Z003	Commercial (Organisations)	GB939633877	01/04/2025	31/03/2026	2	SME (2-249 emps)	
01/04/2025	4100487656	1	1	0.0	£7,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	103341	Invacare (UK) Limited	Z003	Commercial (Organisations)	GB840903146	01/04/2025	31/03/2026	2	SME (2-249 emps)	5178693
01/04/2025	4100487657	1	1	0.0	£6,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	180306	Schuchmann LLP	Z003	Commercial (Organisations)	GB254753685	01/04/2025	31/03/2026	2	SME (2-249 emps)	OC413381
01/04/2025	4100487640	1	1	0.0	£11,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	01/04/2025	31/03/2026	2	SME (2-249 emps)	5224176
01/04/2025	4100487639	1	1	0.0	£12,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 25-26	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	190447	Wellell UK Ltd	Z003	Commercial (Organisations)	GB735826903	01/04/2025	31/03/2026	2	SME (2-249 emps)	3144857
01/04/2025	4100487715	1	1	0.0	£50,000.00	Y-0085-10570-WORKS	EASTERN AVE FB - 1057	TO-0150 1057 Eastern Ave	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487697	1	1	0.0	£3,802,722.00	401211	Fire Stn & Skill Zone PFI	Blue 3 Monthly Recharge 25-26	81101513	Building Work related Expenditure £50k and over	20060	Premises Repairs & Maintenance	148592	Blue3 (Gloucestershire Fire) L	Z003	Commercial (Organisations)	GB996852740	01/04/2025	31/03/2026	2	SME (2-249 emps)	7264608
01/04/2025	4100487698	1	1	0.0	£10,000.00	401211	Fire Stn & Skill Zone PFI	PFI Annual FMANC & DAMREPS 25-26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	148592	Blue3 (Gloucestershire Fire) L	Z003	Commercial (Organisations)	GB996852740	01/04/2025	31/03/2026	2	SME (2-249 emps)	7264608
01/04/2025	4100487696	1	1	0.0	£333,696.00	401211	Fire Stn & Skill Zone PFI	Electric PFI stations 01.04.25-31.03.26	83101800	Electricity supply	21010	Electricity	153495	West Mercia Energy	Z003	Commercial (Organisations)	GB709814028	01/04/2025	31/03/2026	2	SME (2-249 emps)	
01/04/2025	4100487676	1	1	0.0	£13,000.00	404100	Glos Coroners	Retro: PMs (Lord) PMs Mar 25	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
01/04/2025	4100487681	1	1	0.0	£19,171.16	305722	HEAT Hub	NHSGloucestershireICB-NP-Recharge-24/25	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	01/04/2025	30/06/2025	2	SME (2-249 emps)	
01/04/2025	4100487684	1	1	0.0	£8,561.00	501008	ICT Software	Saturn 25/26	81112200	Computer Software maintenance and support	44600	Computer Related Costs	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	01/04/2025	31/03/2026	2	SME (2-249 emps)	
01/04/2025	4100487735	1	2	50.0	£232,392.50	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	Z019	#N/A	GB480705294	01/04/2025	31/08/2025	2	SME (2-249 emps)	5114710
01/04/2025	4100487644	1	1	0.0	£46,500.00	Y-0085-15240-WORKS	LIMBURY CULVERT - 1524	TO-0143 1524 Limbury Culvert	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487647	1	1	0.0	£50,000.00	Y-0085-00221-WORKS	MAISEMORE - 22	TO-0146 22 Maismore	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487651	1	1	0.0	£240,000.00	Y-0085-12600-WORKS	Netheridge Swing Bridge - 1260	TO-0151 1260 Netheridge Bridge	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487725	1	1	0.0	£60,000.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	01/04/2025	31/08/2025	2	SME (2-249 emps)	
01/04/2025	4100487723	1	1	0.0	£11,862.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	151814	Mary Hare School	Z006	Individuals	GB896104112	01/04/2025	31/08/2025	2	SME (2-249 emps)	
01/04/2025	4100487729	1	1	0.0	£25,000.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	124243	Swalcliffe Park School Trust	Z003	Commercial (Organisations)		01/04/2025	31/08/2025			1173113
01/04/2025	4100487716	1	1	0.0	£20,000.00	304019	Recoverables - Bridges	TO-0152 A429 Farmington Quarry Recover	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487713	1	1	0.0	£38,700.72	302314	RTPI Maintenance	RTPI Maintenance Costs 01/04/25-31/03/26	72131701	Highways improvement and maintenance	43060	Contractor maintenance	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2025	31/03/2026	2	SME (2-249 emps)	4009246
01/04/2025	4100487714	1	1	0.0	£40,764.00	302314	RTPI Maintenance	RTPI Sign Leasing 01/04/2025-31/03/26	72131701	Highways improvement and maintenance	43060	Contractor maintenance	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/04/2025	31/03/2026	2	SME (2-249 emps)	4009246
01/04/2025	4100487633	1	1	0.0	£9,750.00	111076	S17 East - Stroud	Manor Farm LL 5132050 A2R 3174591 GLHD	86130000	Educational activities outdoors & indoors	47820	Educational activities	185550	Manor Farm Fun Ltd	Z003	Commercial (Organisations)		14/04/2025	13/04/2026			15130512
01/04/2025	4100487735	1	1	50.0	£232,392.50	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	Z019	#N/A	GB480705294	01/04/2025	31/08/2025	2	SME (2-249 emps)	5114710
01/04/2025	4100487646	1	1	0.0	£31,000.00	Y-0085-01740-WORKS	Staverton - 174	TO-0145 174 Staverton	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487650	1	1	0.0	£140,000.00	Y-0085-09870-WORKS	Steam Mills - 987	TO-0149 987 Steam Mills	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/04/2025	4100487679	1	1	0.0	£23,619.00	209085	Stop Smoking Services & Support Grant	Contribution-SWRegTobaccoRole-24/25-Repl	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	128790	North Somerset Council	Z012	Other Local Authorities	GB131208420			2	SME (2-249 emps)	
01/04/2025	4100487634	1	1	0.0	£120,000.00	201503	Telecare Co-ordinator	Redditch Monitoring Charges	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	199387	Redditch Borough Council	Z012	Other Local Authorities	GB112224236	01/04/2025	31/03/2026	3	Large (250+ emps)	
01/04/2025	4100487726	1	1	0.0	£755,713.00	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	01/04/2025	31/08/2025	2	SME (2-249 emps)	
01/04/2025	4100487737	1	1	0.0	£570,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	199072	Aspris Queenswood	Z003	Commercial (Organisations)	GB411348137	01/04/2025	31/08/2025	3	Large (250+ emps)	6244880
01/04/2025	4100487736	1	1	0.0	£168,615.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	199078	Aspris Talocher	Z003	Commercial (Organisations)	GB411348137	01/04/2025	31/08/2025	3	Large (250+ emps)	6244880
01/04/2025	4100487739	1	1	0.0	£109,600.00	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	Z003	Commercial (Organisations)	GB244804509	01/04/2025	31/08/2025			10198361
01/04/2025	4100487738	1	1	0.0	£199,400.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193510	Aurora Severnside School	Z003	Commercial (Organisations)	GB244804509	01/04/2025	31/08/2025	3	Large (250+ emps)	10198361
01/04/2025	4100487733	1	1	0.0	£454,092.00	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)	GB308560410	01/04/2025	31/08/2025	2	SME (2-249 emps)	8735439
01/04/2025	4100487734	1	1	0.0	£169,680.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100134	Cotswold Chine School	Z019	#N/A	GB480705294	01/04/2025	31/08/2025	2	SME (2-249 emps)	5114710
01/04/2025	4100487732	1	1	0.0	£239,824.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	163937	Edward Jenner School	Z008	Schools within GCC	GB480177584	01/04/2025	31/08/2025	2	SME (2-249 emps)	
01/04/2025	4100487740	1	1	0.0	£90,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	184917	Llangattock School Ltd	Z003	Commercial (Organisations)		01/04/2025	31/08/2025			
01/04/2025	4100487724	1	1	0.0	£21,413.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	151814	Mary Hare School	Z006	Individuals	GB896104112	01/04/2025	31/08/2025	2	SME (2-249 emps)	
01/04/2025	4100487727	1	1	0.0	£86,729.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	203630	Options Autism Services Ltd	Z015	Academy Schools	GB902188441	01/04/2025	31/08/2025	2	SME (2-249 emps)	
01/04/2025	4100487730	1	1	0.0	£482,430.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	198648	Spaghetti Bridge Ltd	Z004	Government / Public Sector	GB478673138	01/04/2025	31/08/2025	2	SME (2-249 emps)	12354290
01/04/2025	4100487731	1	1	0.0	£185,490.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	198648	Spaghetti Bridge Ltd	Z004	Government / Public Sector	GB478673138	01/04/2025	31/08/2025	2	SME (2-249 emps)	12354290
01/04/2025	4100487728	1	1	0.0	£25,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	124243	Swalcliffe Park School Trust	Z003	Commercial (Organisations)		01/04/2025	31/08/2025			1173113
01/04/2025	4100487722	1	1	0.0	£208,520.00	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		01/04/2025	31/08/2025			5114710
01/04/2025	4100487649	1	1	0.0	£50,000.00	Y-0085-04950-WORKS	WHADDON - 495	TO-0148 495 Whaddon	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	01/04/2025	31/03/2026	3	Large (250+ emps)	2756434
02/04/2025	4100487915	1	1	0.0	£5,285.25	502402	Audit Shared Service	Recruitment Agency fee (15%) - Client: A	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209295	Platform 1 Recruitment Group L	Z003	Commercial (Organisations)	GB199843144			2	SME (2-249 emps)	9238029
02/04/2025	4100487759	1	1	0.0	£19,914.16	401330	Control	IRS maintenance suppoort 25/26	81112200	Computer Software maintenance and support	44600	Computer Related Costs	141380	3tc Software Ltd	Z003	Commercial (Organisations)	GB945788952			2	SME (2-249 emps)	5063700
02/04/2025	4100487768	1	1	0.0	£13,380.00	401330	Control	chemdata licences 25/26	43230000	Computer Software & Licensing	44600	Computer Related Costs	157158	NCEC	Z003	Commercial (Organisations)	GB144024745			2	SME (2-249 emps)	
02/04/2025	4100487763	1	1	0.0	£62,868.00	401330	Control	ICCS maintenance 25/26	81112200	Computer Software maintenance and support	44600	Computer Related Costs	195642	SSS Public Safety Ltd	Z003	Commercial (Organisations)	GB399389021			3	Large (250+ emps)	
02/04/2025	4100487765	1	1	0.0	£41,336.00	401330	Control	Vision 5 maintenance 25/26	81112200	Computer Software maintenance and support	44600	Computer Related Costs	195642	SSS Public Safety Ltd	Z003	Commercial (Organisations)	GB399389021			3	Large (250+ emps)	
02/04/2025	4100487773	1	1	0.0	£26,279.00	Y-0010-03514-WORKS	Corporate Property – Condition	Chipping C Fire TL Freeman INSP00003223	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	105824	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697801	02/04/2025	02/04/2025			
02/04/2025	4100487885	1	1	0.0	£38,069.22	Y-0010-03514-WORKS	Corporate Property – Condition	Gardners Lane CC Neil Will INSP00003247	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	145152	Traditional Leadwork & Roofing	Z002	CIS Vendors	GB924085429	02/04/2025	16/05/2025	2	SME (2-249 emps)	6501269
02/04/2025	4100487980	1	1	0.0	£6,000.00	302600	Corporate Transport Unit	CG Corp Flt Waylands limit cart 2025/26	25101701	Fire Vehicles and Accessories	30010	Vehicles	207143	Waylands Automotive Limited	Z003	Commercial (Organisations)	GB315340439	02/04/2025	31/03/2026	2	SME (2-249 emps)	10253292
02/04/2025	4100487975	1	1	0.0	£11,100.00	302600	Corporate Transport Unit	CG Corp Fleet Will-Burt Limit Cart 25/26	25101701	Fire Vehicles and Accessories	30010	Vehicles	194739	WW Truck and Bus Ltd	Z004	Government / Public Sector	GB936434413	02/04/2025	31/03/2026	2	SME (2-249 emps)	6548649
02/04/2025	4100487913	1	1	0.0	£34,868.20	802715	Democratic Representation & Management	Copyright Licencing Agency - April 2025	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	127076	The Copyright Licensing Agency	Z003	Commercial (Organisations)	GB386463025					1690026
02/04/2025	4100487979	1	1	0.0	£27,975.00	307540	Development Control	TO-0006 Highways Development Management	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	02/04/2025	31/03/2026	3	Large (250+ emps)	1383511
02/04/2025	4100487819	1	1	0.0	£113,568.00	401211	Fire Stn & Skill Zone PFI	Rates Stn 12 25-26	93161601	Rates - Business Rates (Premises)	22400	Rates	100412	Cheltenham Borough Council	Z012	Other Local Authorities	GB276092835	01/04/2025	30/04/2025	2	SME (2-249 emps)	
02/04/2025	4100487820	1	1	0.0	£14,519.00	401211	Fire Stn & Skill Zone PFI	PFI Stations Water 25-26	83101500	Water Services	22700	Water Services	176414	Water Plus	Z003	Commercial (Organisations)	GB243663406	01/04/2025	31/03/2026	3	Large (250+ emps)	
02/04/2025	4100487757	1	1	0.0	£30,000.00	102003	Gloucs Safeguarding Children Executive	Future Voices HOTH Project	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209167	Future Voices	Z003	Commercial (Organisations)	GB461924287	02/04/2025	27/03/2026	2	SME (2-249 emps)	13001379
02/04/2025	4100487764	1	1	0.0	£8,880.00	401207	ICT	Annual Maintenance as per quote 128913/2	43223300	Voice/Data Installations	44600	Computer Related Costs	146182	Power Continuity Systems	Z003	Commercial (Organisations)	GB873669667			2	SME (2-249 emps)	
02/04/2025	4100487971	1	1	0.0	£183,267.00	Y-0079-08531-WORKS	M5 J10 Roundabout	TO-713 M5 J10 Service Management	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487972	1	1	0.0	£221,476.00	Y-0079-08531-WORKS	M5 J10 Roundabout	TO-714 M5 J10 Design Management and Tech	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487973	1	1	0.0	£222,189.00	Y-0079-08531-WORKS	M5 J10 Roundabout	TO-715 M5 J10 PM services DCO support	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487974	1	1	0.0	£211,925.00	Y-0079-08531-WORKS	M5 J10 Roundabout	TO-716 M5 J10 Stage 2 client advice	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487902	1	1	0.0	£15,000.00	202750	PD Lead Commissioner	BSL Interpretation Service	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	100400	Gloucestershire Deaf Associati	Z009	Voluntary Sector (Organistion)		02/04/2025	30/09/2025			1015937
02/04/2025	4100487746	1	1	0.0	£24,250.00	202750	PD Lead Commissioner	Deaf & HoH Equipment Assessment Service	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	100400	Gloucestershire Deaf Associati	Z009	Voluntary Sector (Organistion)		01/04/2025	30/09/2025			1015937
02/04/2025	4100487808	1	1	0.0	£49,185.24	101314	Social Care Mainstream Fostering	Social Care Action For Children 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	107679	Action for Children	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			
02/04/2025	4100487798	1	1	0.0	£89,468.60	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487800	1	1	0.0	£89,468.60	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487802	1	1	0.0	£40,234.48	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487803	1	1	0.0	£40,234.48	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487804	1	1	0.0	£43,675.84	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487805	1	1	0.0	£47,149.96	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

02/04/2025	4100487806	1	1	0.0	£61,888.84	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487904	1	1	0.0	£50,292.32	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487906	1	1	0.0	£76,954.80	101314	Social Care Mainstream Fostering	Social Care Amicus Foster Care 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487908	1	1	0.0	£46,800.00	101314	Social Care Mainstream Fostering	Social Care Ansacare Fostering Agency 20	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	208846	Ansacare Fostering Agency	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	6997826
02/04/2025	4100487797	1	1	0.0	£54,600.00	101314	Social Care Mainstream Fostering	Social Care Aspirations Fostering 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	203648	aspirations Fostering	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	9770803
02/04/2025	4100487781	1	1	0.0	£69,160.00	101314	Social Care Mainstream Fostering	Social Care By The Bridge 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	178487	By The Bridge	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	4050928
02/04/2025	4100487782	1	1	0.0	£50,389.56	101314	Social Care Mainstream Fostering	Social Care By The Bridge 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	178487	By The Bridge	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	4050928
02/04/2025	4100487783	1	1	0.0	£76,440.00	101314	Social Care Mainstream Fostering	Social Care By The Bridge 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	178487	By The Bridge	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	4050928
02/04/2025	4100487777	1	1	0.0	£43,264.00	101314	Social Care Mainstream Fostering	Social Care Calon Cymru Fostering 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	201211	Calon Cymru Fostering	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	4792049
02/04/2025	4100487778	1	1	0.0	£44,824.00	101314	Social Care Mainstream Fostering	Social Care Calon Cymru Fostering 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	201211	Calon Cymru Fostering	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	4792049
02/04/2025	4100487779	1	1	0.0	£44,821.40	101314	Social Care Mainstream Fostering	Social Care Calon Cymru Fostering 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	201211	Calon Cymru Fostering	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	4792049
02/04/2025	4100487793	1	1	0.0	£43,264.00	101314	Social Care Mainstream Fostering	Social Care Calon Cymru Fostering 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	201211	Calon Cymru Fostering	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	4792049
02/04/2025	4100487849	1	1	0.0	£45,777.16	101314	Social Care Mainstream Fostering	Social Care Capstone Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	123916	Capstone Fostercare (Southwest	Z003	Commercial (Organisations)	GB753181045	02/04/2025	31/03/2026	2	SME (2-249 emps)	4343716
02/04/2025	4100487854	1	1	0.0	£48,150.44	101314	Social Care Mainstream Fostering	Social Care Capstone Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	123916	Capstone Fostercare (Southwest	Z003	Commercial (Organisations)	GB753181045	02/04/2025	31/03/2026	2	SME (2-249 emps)	4343716
02/04/2025	4100487924	1	1	0.0	£58,294.60	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			3719101
02/04/2025	4100487926	1	1	0.0	£77,391.08	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			3719101
02/04/2025	4100487928	1	1	0.0	£76,329.76	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			3719101
02/04/2025	4100487920	1	1	0.0	£47,010.08	101314	Social Care Mainstream Fostering	Social Care Swiis Foster Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	118008	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391431	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487921	1	1	0.0	£43,464.20	101314	Social Care Mainstream Fostering	Social Care Swiis Foster Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	118008	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391431	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487922	1	1	0.0	£43,464.20	101314	Social Care Mainstream Fostering	Social Care Swiis Foster Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	118008	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391431	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487923	1	1	0.0	£43,464.20	101314	Social Care Mainstream Fostering	Social Care Swiis Foster Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	118008	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391431	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487925	1	1	0.0	£39,689.52	101314	Social Care Mainstream Fostering	Social care Swiis Foster Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	118008	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391431	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487929	1	1	0.0	£35,279.40	101314	Social Care Mainstream Fostering	Social Care Swiis Foster Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	118008	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391431	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487930	1	1	0.0	£35,276.40	101314	Social Care Mainstream Fostering	Social Care Swiis Foster Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	118008	SWIIS (UK) Ltd	Z003	Commercial (Organisations)	GB815391431	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487841	1	1	0.0	£48,364.68	101314	Social Care Mainstream Fostering	Social Care TACT 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	133039	The Adolescent & Children's Tr	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	2779751
02/04/2025	4100487843	1	1	0.0	£48,364.68	101314	Social Care Mainstream Fostering	Social Care TACT 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	133039	The Adolescent & Children's Tr	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	2779751
02/04/2025	4100487845	1	1	0.0	£60,174.92	101314	Social Care Mainstream Fostering	Social Care TACT 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	133039	The Adolescent & Children's Tr	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	2779751
02/04/2025	4100487846	1	1	0.0	£71,984.64	101314	Social Care Mainstream Fostering	Social Care TACT 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	133039	The Adolescent & Children's Tr	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	2779751
02/04/2025	4100487847	1	1	0.0	£48,364.68	101314	Social Care Mainstream Fostering	Social Care TACT 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	133039	The Adolescent & Children's Tr	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	2779751
02/04/2025	4100487848	1	1	0.0	£48,364.68	101314	Social Care Mainstream Fostering	Social Care TACT 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	133039	The Adolescent & Children's Tr	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	2779751
02/04/2025	4100487838	1	1	0.0	£68,027.44	101314	Social Care Mainstream Fostering	Social Care The Children's Family Trust	93140000	Social Care for Children and Young People	58010	Childrens Agency	169300	The Children's Family Trust	Z016	Non Commercial Orgs		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487839	1	1	0.0	£78,954.20	101314	Social Care Mainstream Fostering	Social Care The Children's Family Trust	93140000	Social Care for Children and Young People	58010	Childrens Agency	169300	The Children's Family Trust	Z016	Non Commercial Orgs		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487832	1	1	0.0	£47,614.84	101314	Social Care Mainstream Fostering	Social Care The Fostering Foundation 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	158759	The Fostering Foundation Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	6445595
02/04/2025	4100487951	1	1	0.0	£49,312.64	101314	Social Care Mainstream Fostering	Social Care True Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	198628	True Fostering Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	10888454
02/04/2025	4100487952	1	1	0.0	£76,941.80	101314	Social Care Mainstream Fostering	Social Care True Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	198628	True Fostering Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	10888454
02/04/2025	4100487948	1	1	0.0	£39,478.40	101314	Social Care Mainstream Fostering	Social Care UK Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	176152	UK Fostering Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8005502
02/04/2025	4100487949	1	1	0.0	£39,478.40	101314	Social Care Mainstream Fostering	Social Care UK Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	176152	UK Fostering Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8005502
02/04/2025	4100487950	1	1	0.0	£51,376.00	101314	Social Care Mainstream Fostering	Social Care UK Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	176152	UK Fostering Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8005502
02/04/2025	4100487942	1	1	0.0	£38,480.00	101314	Social Care Mainstream Fostering	Social Care Voice Fostering	93140000	Social Care for Children and Young People	58010	Childrens Agency	181959	Voice Fostering Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8055329
02/04/2025	4100487943	1	1	0.0	£38,480.00	101314	Social Care Mainstream Fostering	Social Care Voice Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	181959	Voice Fostering Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8055329
02/04/2025	4100487775	1	1	0.0	£49,504.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487794	1	1	0.0	£45,136.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487801	1	1	0.0	£47,320.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487850	1	1	0.0	£48,048.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487851	1	1	0.0	£48,048.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487852	1	1	0.0	£47,320.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487853	1	1	0.0	£59,644.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487855	1	1	0.0	£45,500.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487856	1	1	0.0	£45,500.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487858	1	1	0.0	£45,500.00	101314	Social Care Mainstream Fostering	Social Care Young People at Heart 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	179022	Young People at Heart Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			9198997
02/04/2025	4100487788	1	1	0.0	£704,797.60	101310	Social Care Mainstream Residential	Social Care (Vendor name) 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	200792	Aaban Partnership Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	7327710
02/04/2025	4100487787	1	1	0.0	£655,626.40	101310	Social Care Mainstream Residential	Social Care Aaban 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	200792	Aaban Partnership Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	7327710
02/04/2025	4100487809	1	1	0.0	£236,600.00	101310	Social Care Mainstream Residential	Social Care Absolute Childrens Care 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	196324	Absolute Childrens Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	11446370
02/04/2025	4100487807	1	1	0.0	£301,600.00	101310	Social Care Mainstream Residential	Social Care Adamas House 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	206714	Adamas House CIC	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	14529901
02/04/2025	4100487903	1	1	0.0	£301,600.00	101310	Social Care Mainstream Residential	Social Care Adamas House 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	206714	Adamas House CIC	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	14529901
02/04/2025	4100487784	1	1	0.0	£274,248.00	101310	Social Care Mainstream Residential	Social Care Brinscall Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	203786	Brinscall Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	13246596
02/04/2025	4100487780	1	1	0.0	£299,156.00	101310	Social Care Mainstream Residential	Social Care Calcot Services for Children	93140000	Social Care for Children and Young People	58010	Childrens Agency	188718	Calcot Services for Children	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			5957737
02/04/2025	4100487844	1	1	0.0	£299,520.00	101310	Social Care Mainstream Residential	Social Care Carbrey Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	184257	Carbrey Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487945	1	1	0.0	£238,414.80	101310	Social Care Mainstream Residential	Social Care Care Today 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186846	Care Today Childrens Services	Z010	Commercial (individual)	GB593566789	02/04/2025	31/03/2026			5412301
02/04/2025	4100487968	1	1	0.0	£571,740.00	101310	Social Care Mainstream Residential	Social Care Care 2 Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	206485	Care2Care Children's Home Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	11543862
02/04/2025	4100487954	1	1	0.0	£605,800.00	101310	Social Care Mainstream Residential	Social Care Caretech 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	111615	Caretech Community Services Lt	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487957	1	1	0.0	£251,600.44	101310	Social Care Mainstream Residential	Social Care Keys PCE 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	02/04/2025	31/03/2026			10660100
02/04/2025	4100487963	1	1	0.0	£255,749.00	101310	Social Care Mainstream Residential	Social Care Keys PCE 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	02/04/2025	31/03/2026			10660100
02/04/2025	4100487821	1	1	0.0	£269,765.60	101310	Social Care Mainstream Residential	Social Care Keys PCE Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	02/04/2025	31/03/2026			10660100
02/04/2025	4100487953	1	1	0.0	£227,751.16	101310	Social Care Mainstream Residential	Social Care Keys PCE Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	02/04/2025	31/03/2026			10660100
02/04/2025	4100487966	1	1	0.0	£453,676.60	101310	Social Care Mainstream Residential	Social Care Keys PCE Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	02/04/2025	31/03/2026			10660100
02/04/2025	4100487785	1	1	0.0	£205,296.00	101310	Social Care Mainstream Residential	Social Care The Bridge House 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	131577	The Bridge House	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	2643384
02/04/2025	4100487786	1	1	0.0	£205,296.00	101310	Social Care Mainstream Residential	Social Care The Bridge House 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	131577	The Bridge House	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	2643384
02/04/2025	4100487830	1	1	0.0	£423,800.00	101310	Social Care Mainstream Residential	Social Care The Place Young People's Com	93140000	Social Care for Children and Young People	58010	Childrens Agency	205458	The Place Young Peoples Compan	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8453467
02/04/2025	4100487946	1	1	0.0	£260,000.00	101310	Social Care Mainstream Residential	Social Care Utopia 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	143735	Utopia Children Services Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			
02/04/2025	4100487947	1	1	0.0	£312,000.00	101310	Social Care Mainstream Residential	Social Care Utopia 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	143735	Utopia Children Services Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			
02/04/2025	4100487940	1	1	0.0	£330,809.96	101310	Social Care Mainstream Residential	Social Care Witherslack 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	182671	Witherslack Group Ltd	Z003	Commercial (Organisations)	GB646845080	02/04/2025	31/03/2026			3579104
02/04/2025	4100487933	1	1	0.0	£556,348.00	101310	Social Care Mainstream Residential	Social Care Within Reach 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	189109	Within Reach Services Limited	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	12434028
02/04/2025	4100487937	1	1	0.0	£645,008.00	101310	Social Care Mainstream Residential	Social Care Within Reach 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	189109	Within Reach Services Limited	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	12434028
02/04/2025	4100487938	1	1	0.0	£981,344.00	101310	Social Care Mainstream Residential	Social Care Within Reach 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	189109	Within Reach Services Limited	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	12434028
02/04/2025	4100487776	1	1	0.0	£260,000.00	101310	Social Care Mainstream Residential	Social Care Your Chapter 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173780	Your Chapter Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026			
02/04/2025	4100487789	1	1	0.0	£68,900.00	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	02/04/2025	01/03/2026	2	SME (2-249 emps)	8427177
02/04/2025	4100487790	1	1	0.0	£110,760.00	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	02/04/2025	31/03/2026	2	SME (2-249 emps)	8427177
02/04/2025	4100487791	1	1	0.0	£68,900.00	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	02/04/2025	31/03/2026	2	SME (2-249 emps)	8427177
02/04/2025	4100487792	1	1	0.0	£63,804.00	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	02/04/2025	31/03/2026	2	SME (2-249 emps)	8427177
02/04/2025	4100487796	1	1	0.0	£78,000.00	101316	Social Care Supported Living	Social Care Avonlea Care Services 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	208986	Avonlea Care Services Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	12627826

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

02/04/2025	4100487828	1	1	0.0	£76,341.20	101316	Social Care Supported Living	Social Carbrey Housing Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487834	1	1	0.0	£81,770.00	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487840	1	1	0.0	£57,200.00	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487825	1	1	0.0	£100,911.20	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487826	1	1	0.0	£87,157.20	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487833	1	1	0.0	£61,526.40	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487836	1	1	0.0	£100,911.20	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487842	1	1	0.0	£57,200.00	101316	Social Care Supported Living	Social Care Carbrey Housing 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	152860	Carbrey Housing Ltd 2	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487959	1	1	0.0	£72,800.00	101316	Social Care Supported Living	Social Care Caretech Linx 16 plus - The	93140000	Social Care for Children and Young People	58010	Childrens Agency	111615	Caretech Community Services Lt	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487931	1	1	0.0	£70,980.00	101316	Social Care Supported Living	Social Care CCP 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion)		02/04/2025	31/03/2026	2	SME (2-249 emps)	3002869
02/04/2025	4100487941	1	1	0.0	£96,200.00	101316	Social Care Supported Living	Social Care CCP 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion)		02/04/2025	31/03/2026	2	SME (2-249 emps)	3002869
02/04/2025	4100487944	1	1	0.0	£52,520.00	101316	Social Care Supported Living	Social Care CCP 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion)		02/04/2025	31/03/2026	2	SME (2-249 emps)	3002869
02/04/2025	4100487939	1	1	0.0	£104,000.00	101316	Social Care Supported Living	Social Care Centrepeace Homes 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	202621	Centrepeace Homes Ltd	Z003	Commercial (Organisations)	GB415099203	02/04/2025	31/03/2026	2	SME (2-249 emps)	12303707
02/04/2025	4100487823	1	1	0.0	£218,400.00	101316	Social Care Supported Living	Social Care Kate Cares 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	02/04/2025	31/03/2026	2	SME (2-249 emps)	15298463
02/04/2025	4100487824	1	1	0.0	£72,800.00	101316	Social Care Supported Living	Social Care Kate Cares 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	207543	KateCares.Consultancy Ltd	Z003	Commercial (Organisations)	GB985760074	02/04/2025	31/03/2026	2	SME (2-249 emps)	15298463
02/04/2025	4100487961	1	1	0.0	£88,449.40	101316	Social Care Supported Living	Social Care Keys PCE Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	02/04/2025	31/03/2026			10660100
02/04/2025	4100487837	1	1	0.0	£68,068.00	101316	Social Care Supported Living	Social Care The Fame Lily Healthcare 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	193734	The Flame Lily HealthcareFAC4S	Z003	Commercial (Organisations)	GB998136955	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487835	1	1	0.0	£66,976.00	101316	Social Care Supported Living	Social Care The Flame Lily Healthcare 20	93140000	Social Care for Children and Young People	58010	Childrens Agency	193734	The Flame Lily HealthcareFAC4S	Z003	Commercial (Organisations)	GB998136955	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487827	1	1	0.0	£203,450.00	101316	Social Care Supported Living	Social Care Transition Support and Accom	93140000	Social Care for Children and Young People	58010	Childrens Agency	205530	Transition Support & Accommoda	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	15055407
02/04/2025	4100487829	1	1	0.0	£83,460.00	101316	Social Care Supported Living	Social Care Transition Support and Accom	93140000	Social Care for Children and Young People	58010	Childrens Agency	205530	Transition Support & Accommoda	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	15055407
02/04/2025	4100487822	1	1	0.0	£77,610.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487831	1	1	0.0	£77,610.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487859	1	1	0.0	£77,610.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487955	1	1	0.0	£77,610.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487956	1	1	0.0	£77,610.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487958	1	1	0.0	£84,760.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487960	1	1	0.0	£84,760.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487962	1	1	0.0	£77,610.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487964	1	1	0.0	£77,610.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487965	1	1	0.0	£46,540.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487967	1	1	0.0	£46,540.00	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)		02/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
02/04/2025	4100487934	1	1	0.0	£70,200.00	101316	Social Care Supported Living	Social Care Willow Tree Support Services	93140000	Social Care for Children and Young People	58010	Childrens Agency	199815	Willow Tree Support Services	Z003	Commercial (Organisations)	GB331993193	02/04/2025	31/03/2026	2	SME (2-249 emps)	11642105
02/04/2025	4100487935	1	1	0.0	£62,556.00	101316	Social Care Supported Living	Social Care Willow Tree Support Services	93140000	Social Care for Children and Young People	58010	Childrens Agency	199815	Willow Tree Support Services	Z003	Commercial (Organisations)	GB331993193	02/04/2025	31/03/2026	2	SME (2-249 emps)	11642105
02/04/2025	4100487932	1	1	0.0	£29,580.72	101316	Social Care Supported Living	Social Care Young Devon 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	204849	Young Devon	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	3240655/1057949
02/04/2025	4100487886	1	1	0.0	£49,000.00	Y-0065-00115-WORKS	Southfields former Care Home - Solar	Southfield Hse Eco Mirage INSP00003246	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	199046	Eco Mirage Ltd	Z003	Commercial (Organisations)	GB259339077	01/04/2025	15/05/2025			8872059
02/04/2025	4100487888	1	1	0.0	£19,250.00	Y-0999-05890-WORKS	Southfields Semi-Independent Accomm	Lee Associates - INSP00003251	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	108095	Lee Associates	Z003	Commercial (Organisations)	GB692409122	02/04/2025	31/12/2025	2	SME (2-249 emps)	
02/04/2025	4100487895	1	1	0.0	£7,000.00	304207	Staffing - Highways Commissioning	PPE	77111500	Health & Safety Equipment	40000	Furniture, Equipment & Tools	132900	Concept Products Ltd	Z003	Commercial (Organisations)	GB406837739	02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487905	1	1	0.0	£36,582.00	104056	Staying Put	Social Care Amicus Foster Care 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487907	1	1	0.0	£30,947.28	104056	Staying Put	Social Care Amicus Foster Care 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133827	Amicus Foster Care Ltd	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
02/04/2025	4100487795	1	1	0.0	£31,980.00	104056	Staying Put	Social Care Blue Sky Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	138121	Blue Sky Fostering	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	5326869
02/04/2025	4100487857	1	1	0.0	£27,940.12	104056	Staying Put	Social Care Capstone Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	123916	Capstone Fostercare (Southwest	Z003	Commercial (Organisations)	GB753181045	02/04/2025	31/03/2026	2	SME (2-249 emps)	4343716
02/04/2025	4100487878	1	1	0.0	£21,400.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2024/25	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	209245	Honeybourne Primary Academy	Z015	Academy Schools	GB257036212	01/04/2025	31/08/2025	2	SME (2-249 emps)	8922754
02/04/2025	4100487879	1	1	0.0	£18,000.00	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	Z003	Commercial (Organisations)		01/04/2025	31/08/2025	2	SME (2-249 emps)	
02/04/2025	4100487884	1	1	0.0	£6,180.00	103179	Trading Catering (Free School Meals)	Schs All GOLD Catering PCD INSP00003242	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	111315	Prospect Catering Design Ltd	Z003	Commercial (Organisations)	GB891184795	01/04/2025	30/04/2025			5984017
02/04/2025	4100487887	1	1	0.0	£20,790.00	Y-0952-06306-WORKS	Tredworth Junior solar panels	Tredworth Jnr Sch Potentia INSP00003248	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	02/04/2025	30/04/2025	2	SME (2-249 emps)	13974079
03/04/2025	4100488074	1	1	0.0	£16,334.49	Y-0072-00806-WORKS	Bus Shelters - MTFS Bid 22-23	'After' Hare and Hounds replacement bus	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	03/04/2025	01/12/2025	3	Large (250+ emps)	950526
03/04/2025	4100488023	1	1	0.0	£489,216.00	101606	Care Packages for LAC	Social Care Kingshood Support Ltd 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	13050003
03/04/2025	4100488024	1	1	0.0	£55,328.00	101606	Care Packages for LAC	Social Care Kingshood Support Ltd 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	13050003
03/04/2025	4100488017	1	1	0.0	£120,000.00	209030	Childrens PH Other	Grant-YoungGlos-OH-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355	03/04/2025	31/05/2025	2	SME (2-249 emps)	281797
03/04/2025	4100488117	1	1	0.0	£8,000.00	302600	Corporate Transport Unit	CG Corp Flt RH Marine Limit Cart 25/26AG	25101701	Fire Vehicles and Accessories	30010	Vehicles	163076	R H Marine	Z003	Commercial (Organisations)		02/04/2025	31/03/2026	2	SME (2-249 emps)	
03/04/2025	4100488118	1	1	0.0	£40,000.00	302600	Corporate Transport Unit	CG Corp Flt RCP (MOT) limit cart 25/25AG	78180100	Vehicle maintenance and repair services	30010	Vehicles	193964	RCP Vehicle Solutions Ltd	Z003	Commercial (Organisations)	GB391968834	02/04/2025	01/04/2026	2	SME (2-249 emps)	13646210
03/04/2025	4100488119	1	1	0.0	£60,000.00	302600	Corporate Transport Unit	CG Corp Flt RCP Ins Limit Crt 25/25 AG	78180100	Vehicle maintenance and repair services	30010	Vehicles	193964	RCP Vehicle Solutions Ltd	Z003	Commercial (Organisations)	GB391968834	02/04/2025	01/04/2026	2	SME (2-249 emps)	13646210
03/04/2025	4100488115	1	1	0.0	£22,000.00	302600	Corporate Transport Unit	CG Corp Flt Sinclair limit cart 25/26 AG	25101701	Fire Vehicles and Accessories	30010	Vehicles	194407	Sinclair Finance & Leasing Ltd	Z003	Commercial (Organisations)	GB449778188	02/04/2025	31/03/2026	2	SME (2-249 emps)	2063682
03/04/2025	4100488102	1	1	0.0	£9,000.00	302600	Corporate Transport Unit	CG Corp Flt TCH limit cart 25/26 AG	78111809	Vehicle - lease	32010	Contract hire / charges	166617	TC Harrison 1960 Ltd t/a TCH	Z003	Commercial (Organisations)	GB172586736	02/04/2025	01/04/2026	2	SME (2-249 emps)	648847
03/04/2025	4100488097	1	1	0.0	£11,000.00	302600	Corporate Transport Unit	CG Corp Flt Trojan limit cart 25/26	27140000	Tools - for vehicles	40000	Furniture, Equipment & Tools	100890	Trojan Garage Equip Services L	Z003	Commercial (Organisations)	GB567723900	02/04/2025	31/03/2026	2	SME (2-249 emps)	
03/04/2025	4100488046	1	1	0.0	£66,705.33	Y-0011-01013-ICT	End User Hardware	Microsoft Surface Pro Variation	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287	03/04/2025	30/04/2025	2	SME (2-249 emps)	3357539
03/04/2025	4100488112	1	1	0.0	£21,600.00	206029	Homes for Ukraine scheme	Cotswold-HFUThankyoupayment-March25	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544			3	Large (250+ emps)	
03/04/2025	4100488018	1	1	0.0	£96,000.00	Y-0078-91075-WORKS	Natural Flood Defence Scheme	Upton St Leonards flood storage area	70171801	Land Drainage	48010	Capital Expenditure - Work	209206	R J Clarke Contractors Limited	Z003	Commercial (Organisations)	GB298349345	03/04/2025	31/03/2026	2	SME (2-249 emps)	10280108
03/04/2025	4100488009	1	1	0.0	£104,492.00	209003	Prevention - SH	SH & Wellbeing Outreach Serv-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	163982	The Eddystone Trust	Z009	Voluntary Sector (Organistion)		02/04/2025	31/03/2026	2	SME (2-249 emps)	1078268
03/04/2025	4100487983	1	1	0.0	£13,000.00	502180	SAP implementation costs	Query Manager Year 6 Subscription	81112200	Computer Software maintenance and support	44600	Computer Related Costs	120159	EPI-USE Limited	Z003	Commercial (Organisations)	GB731515361			3	Large (250+ emps)	3707885
03/04/2025	4100488101	1	1	0.0	£15,750.00	101250	Short Breaks Contracts	Active Glos Contract Q1	86130000	Educational activities outdoors & indoors	47820	Educational activities	111214	Active Gloucestershire	Z009	Voluntary Sector (Organistion)	GB886143987	03/04/2025	31/03/2026	2	SME (2-249 emps)	1138546
03/04/2025	4100488101	2	1	0.0	£15,750.00	101250	Short Breaks Contracts	Active Glos Contract Q2	86130000	Educational activities outdoors & indoors	47820	Educational activities	111214	Active Gloucestershire	Z009	Voluntary Sector (Organistion)	GB886143987	03/04/2025	31/03/2026	2	SME (2-249 emps)	1138546
03/04/2025	4100488101	3	1	0.0	£15,750.00	101250	Short Breaks Contracts	Active Glos Contract Q3	86130000	Educational activities outdoors & indoors	47820	Educational activities	111214	Active Gloucestershire	Z009	Voluntary Sector (Organistion)	GB886143987	03/04/2025	31/03/2026	2	SME (2-249 emps)	1138546
03/04/2025	4100488101	4	1	0.0	£15,750.00	101250	Short Breaks Contracts	Active Glos Contract Q4	86130000	Educational activities outdoors & indoors	47820	Educational activities	111214	Active Gloucestershire	Z009	Voluntary Sector (Organistion)	GB886143987	03/04/2025	31/03/2026	2	SME (2-249 emps)	1138546
03/04/2025	4100488103	1	1	0.0	£26,250.00	101250	Short Breaks Contracts	Active Impact Contract Q1	86130000	Educational activities outdoors & indoors	47820	Educational activities	149984	Active Impact CIO	Z003	Commercial (Organisations)	GB152630042	03/04/2025	31/03/2026	2	SME (2-249 emps)	1189373
03/04/2025	4100488103	2	1	0.0	£26,250.00	101250	Short Breaks Contracts	Active Impact Contract Q2	86130000	Educational activities outdoors & indoors	47820	Educational activities	149984	Active Impact CIO	Z003	Commercial (Organisations)	GB152630042	03/04/2025	31/03/2026	2	SME (2-249 emps)	1189373
03/04/2025	4100488103	3	1	0.0	£26,250.00	101250	Short Breaks Contracts	Active Impact Contract Q3	86130000	Educational activities outdoors & indoors	47820	Educational activities	149984	Active Impact CIO	Z003	Commercial (Organisations)	GB152630042	03/04/2025	31/03/2026	2	SME (2-249 emps)	1189373
03/04/2025	4100488103	4	1	0.0	£26,250.00	101250	Short Breaks Contracts	Active Impact Contract Q4	86130000	Educational activities outdoors & indoors	47820	Educational activities	149984	Active Impact CIO	Z003	Commercial (Organisations)	GB152630042	03/04/2025	31/03/2026	2	SME (2-249 emps)	1189373
03/04/2025	4100488098	1	1	0.0	£13,196.50	101250	Short Breaks Contracts	Allsorts Contract Q1	86130000	Educational activities outdoors & indoors	47820	Educational activities	139528	Allsorts	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			
03/04/2025	4100488098	2	1	0.0	£13,196.50	101250	Short Breaks Contracts	Allsorts Contract Q2	86130000	Educational activities outdoors & indoors	47820	Educational activities	139528	Allsorts	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			
03/04/2025	4100488098	3	1	0.0	£13,196.50	101250	Short Breaks Contracts	Allsorts Contract Q3	86130000	Educational activities outdoors & indoors	47820	Educational activities	139528	Allsorts	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			
03/04/2025	4100488098	4	1	0.0	£13,196.50	101250	Short Breaks Contracts	Allsorts Contract Q4	86130000	Educational activities outdoors & indoors	47820	Educational activities	139528	Allsorts	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			
03/04/2025	4100488099	1	1	0.0	£17,062.50	101250	Short Breaks Contracts	Forest Pulse Contract Q1	86130000	Educational activities outdoors & indoors	47820	Educational activities	103357	Forest Pulse	Z009	Voluntary Sector (Organistion)		03/04/2025	31/03/2026	2	SME (2-249 emps)	900216
03/04/2025	4100488099	2	1	0.0	£17,062.50	101250	Short Breaks Contracts	Forest Pulse Contract Q2	86130000	Educational activities outdoors & indoors	47820	Educational activities	103357	Forest Pulse	Z009	Voluntary Sector (Organistion)		03/04/2025	31/03/2026	2	SME (2-249 emps)	900216
03/04/2025	4100488099	3	1	0.0	£17,062.50	101250	Short Breaks Contracts	Forest Pulse Contract Q3	86130000	Educational activities outdoors & indoors	47820	Educational activities	103357	Forest Pulse	Z009	Voluntary Sector (Organistion)		03/04/2025	31/03/2026	2	SME (2-249 emps)	900216
03/04/2025	4100488099	4	1	0.0	£17,062.50	101250	Short Breaks Contracts	Forest Pulse Contract Q4	86130000	Educational activities outdoors & indoors	47820	Educational activities	103357	Forest Pulse	Z009	Voluntary Sector (Organistion)		03/04/2025	31/03/2026	2	SME (2-249 emps)	900216
03/04/2025	4100488100	1	1	0.0	£17,062.50	101250	Short Breaks Contracts	Belmont Contract Q1	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	03/04/2025	31/03/2026			
03/04/2025	4100488100	2	1	0.0	£17,062.50	101250	Short Breaks Contracts	Belmont Contract Q2	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	03/04/2025	31/03/2026			
03/04/2025	4100488100	3	1	0.0	£17,062.50	101250	Short Breaks Contracts	Belmont Contract Q3	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	03/04/2025	31/03/2026			
03/04/2025	4100488100	4	1	0.0	£17,062.50	101250	Short Breaks Contracts	Belmont Contract Q4	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	03/04/2025	31/03/2026			
03/04/2025	4100488040	1	1	0.0	£48,739.60	101314	Social Care Mainstream Fostering	Social Care Child Care Bureau 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	136779	Childcare Bureau Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	SC034788

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

03/04/2025	4100488041	1	1	0.0	£47,454.16	101314	Social Care Mainstream Fostering	Social Care Child Care Bureau 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	136779	Childcare Bureau Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	SC034788
03/04/2025	4100488042	1	1	0.0	£47,454.16	101314	Social Care Mainstream Fostering	Social Care Child Care Bureau 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	136779	Childcare Bureau Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	SC034788
03/04/2025	4100488034	1	1	0.0	£49,431.20	101314	Social Care Mainstream Fostering	Social Care Children Always First 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	188540	Children Always First Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			8325499
03/04/2025	4100488029	1	1	0.0	£49,866.96	101314	Social Care Mainstream Fostering	Social Care Clifford House Fostering 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	173627	Clifford House Fostering Limit	Z003	Commercial (Organisations)	GB945693968	03/04/2025	31/03/2026	2	SME (2-249 emps)	6837132
03/04/2025	4100488030	1	1	0.0	£49,866.44	101314	Social Care Mainstream Fostering	Social Care Clifford House Fostering 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	173627	Clifford House Fostering Limit	Z003	Commercial (Organisations)	GB945693968	03/04/2025	31/03/2026	2	SME (2-249 emps)	6837132
03/04/2025	4100488031	1	1	0.0	£49,866.96	101314	Social Care Mainstream Fostering	Social Care Clifford House Fostering 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	173627	Clifford House Fostering Limit	Z003	Commercial (Organisations)	GB945693968	03/04/2025	31/03/2026	2	SME (2-249 emps)	6837132
03/04/2025	4100488032	1	1	0.0	£45,802.12	101314	Social Care Mainstream Fostering	Social Care Clifford House Fostering 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	173627	Clifford House Fostering Limit	Z003	Commercial (Organisations)	GB945693968	03/04/2025	31/03/2026	2	SME (2-249 emps)	6837132
03/04/2025	4100488033	1	1	0.0	£50,370.32	101314	Social Care Mainstream Fostering	Social Care Clifford House Fostering 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	173627	Clifford House Fostering Limit	Z003	Commercial (Organisations)	GB945693968	03/04/2025	31/03/2026	2	SME (2-249 emps)	6837132
03/04/2025	4100487994	1	1	0.0	£82,482.40	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100487995	1	1	0.0	£82,482.40	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100487997	1	1	0.0	£50,614.20	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100487998	1	1	0.0	£59,895.80	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100488000	1	1	0.0	£50,614.20	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100488035	1	1	0.0	£62,986.56	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100488036	1	1	0.0	£50,614.20	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100488037	1	1	0.0	£53,704.04	101314	Social Care Mainstream Fostering	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	03/04/2025			3719101
03/04/2025	4100488027	1	1	0.0	£57,512.00	101314	Social Care Mainstream Fostering	Social Care Compass Fostering London 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	204749	Compass Fostering London Limit	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	3292070
03/04/2025	4100488026	1	1	0.0	£72,279.48	101314	Social Care Mainstream Fostering	Social Care Compass Fostering Wales 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	202921	Compass Fostering Wales Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	5956931
03/04/2025	4100488068	1	1	0.0	£47,150.48	101314	Social Care Mainstream Fostering	Social Care Compass Fostering Wales 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	202921	Compass Fostering Wales Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	5956931
03/04/2025	4100488070	1	1	0.0	£48,359.48	101314	Social Care Mainstream Fostering	Social Care Compass Fostering Wales 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	202921	Compass Fostering Wales Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	5956931
03/04/2025	4100488073	1	1	0.0	£48,671.48	101314	Social Care Mainstream Fostering	Social Care Compass Fostering Wales 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	202921	Compass Fostering Wales Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	5956931
03/04/2025	4100488055	1	1	0.0	£46,596.68	101314	Social Care Mainstream Fostering	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488124	1	1	0.0	£46,596.68	101314	Social Care Mainstream Fostering	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488048	1	1	0.0	£68,016.00	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488050	1	1	0.0	£44,637.32	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488054	1	1	0.0	£13,889.40	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488125	1	1	0.0	£37,966.76	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488126	1	1	0.0	£44,387.20	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488127	1	1	0.0	£42,820.44	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488128	1	1	0.0	£38,534.08	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488129	1	1	0.0	£50,614.20	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488130	1	1	0.0	£26,023.04	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488131	1	1	0.0	£40,284.92	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488132	1	1	0.0	£62,279.36	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488067	1	1	0.0	£42,044.60	101314	Social Care Mainstream Fostering	Social Care Match Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	174756	Match Foster Care	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			
03/04/2025	4100488064	1	1	0.0	£92,820.00	101314	Social Care Mainstream Fostering	Social Care Mosaic Foster Care Ltd 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	203159	Mosaic Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	7133494
03/04/2025	4100488062	1	1	0.0	£55,970.20	101314	Social Care Mainstream Fostering	Social Care 2025/26 Mulberry Foster Care	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488053	1	1	0.0	£66,564.16	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488057	1	1	0.0	£119,340.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488058	1	1	0.0	£72,800.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488060	1	1	0.0	£72,038.20	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488061	1	1	0.0	£72,020.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488063	1	1	0.0	£55,970.20	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488049	1	1	0.0	£53,292.20	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488051	1	1	0.0	£72,038.20	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488052	1	1	0.0	£53,292.20	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488059	1	1	0.0	£74,716.20	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	03/04/2025	31/03/2026			
03/04/2025	4100488038	1	1	0.0	£702,000.00	101310	Social Care Mainstream Residential	Social Care Changing Lives Care Group 20	93140000	Social Care for Children and Young People	58010	Childrens Agency	201750	Changing Lives Care Group Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	10765271
03/04/2025	4100488039	1	1	0.0	£283,400.00	101310	Social Care Mainstream Residential	Social Care Channels & Choices 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	198550	Channels & Choices Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	
03/04/2025	4100488028	1	1	0.0	£304,304.00	101310	Social Care Mainstream Residential	Social Care Compass Children Homes Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	174703	Compass Childrens Homes Ltd	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	4318432
03/04/2025	4100488025	1	1	0.0	£1,332,708.00	101310	Social Care Mainstream Residential	Social Care Kingshood Support 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	200377	Kingshood Support Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	13050003
03/04/2025	4100488069	1	1	0.0	£301,600.00	101310	Social Care Mainstream Residential	Social Care Landsker Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	191843	Landsker Child Care	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	4037891
03/04/2025	4100488065	1	1	0.0	£300,352.00	101310	Social Care Mainstream Residential	Social Care Mikare 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	201483	Mikare Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	10909862
03/04/2025	4100488066	1	1	0.0	£257,400.00	101310	Social Care Mainstream Residential	Social Care Mikare 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	201483	Mikare Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	10909862
03/04/2025	4100488071	1	1	0.0	£129,012.00	101316	Social Care Supported Living	Social Care Ladders 2 Life 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	14577744
03/04/2025	4100488072	1	1	0.0	£129,012.00	101316	Social Care Supported Living	Social Care Ladders 2 Life 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026	2	SME (2-249 emps)	14577744
03/04/2025	4100487996	1	1	0.0	£25,283.44	104056	Staying Put	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100487999	1	1	0.0	£26,977.08	104056	Staying Put	Social Care CFC 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		03/04/2025	31/03/2026			3719101
03/04/2025	4100488133	1	1	0.0	£26,000.00	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	Z003	Commercial (Organisations)	GB153173918	03/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
03/04/2025	4100488121	1	1	0.0	£12,000.00	X-R-023787-E	Stroud Library	Stroud Lib Bruton Knowles INSP00003206	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	113530	Bruton Knowles	Z003	Commercial (Organisations)		03/04/2025	03/04/2025	2	SME (2-249 emps)	
03/04/2025	4100488044	1	1	0.0	£19,801.60	205992	Supporting People Payments	CCP-VoidLossPmt-24-25	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)						
03/04/2025	4100487984	1	1	0.0	£8,880.00	402310	Trading Standards Mgt	Arcus Payment	43230000	Computer Software & Licensing	44600	Computer Related Costs	207008	Arcus Global Ltd	Z003	Commercial (Organisations)	GB975883067			2	SME (2-249 emps)	6946606
04/04/2025	4100488365	1	1	0.0	£10,630.00	101606	Care Packages for LAC	Social Care Dragonfly Therapeutic Servic	93140000	Social Care for Children and Young People	58010	Childrens Agency	207892	Dragonfly Therapeutic Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12371758
04/04/2025	4100488229	1	1	0.0	£96,304.00	101606	Care Packages for LAC	Social Care Follis Healthcare 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	202059	Follis Healthcare Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	9469945
04/04/2025	4100488190	1	1	0.0	£22,720.00	Y-0899-06264-GRANTS	Childcare Expansion Wraparound (Academy)	Wraparound 2 Grant Funding from Early Ye	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	150046	Charlton Kings Infants School	Z015	Academy Schools	GB276133949	04/04/2025	04/04/2025	2	SME (2-249 emps)	
04/04/2025	4100488189	1	1	0.0	£21,412.99	Y-0899-06264-GRANTS	Childcare Expansion Wraparound (Academy)	Wraparound 2 Grant Funding from Early Ye	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	100971	Heron Primary School	Z008	Schools within GCC		04/04/2025	04/04/2025			
04/04/2025	4100488193	1	1	0.0	£6,150.00	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Wraparound 2 Grant Funding from Early Ye	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	177357	Mia Rose Nurseries	Z010	Commercial (individual)		04/04/2025	04/04/2025			
04/04/2025	4100488195	1	1	0.0	£17,397.02	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Wraparound 2 Grant Funding from Early Ye	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	173543	Mini VIPs Nursery Daycare Co L	Z003	Commercial (Organisations)		04/04/2025	04/04/2025	2	SME (2-249 emps)	
04/04/2025	4100488169	1	1	0.0	£2,750.00	101710	Educ Psychology	Retro - REED -R4-10009345 26.3.25 -HB	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525			3	Large (250+ emps)	
04/04/2025	4100488169	2	1	0.0	£4,125.00	101710	Educ Psychology	Retro - REED -R4-10009345 26.3.25 -RJ	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525			3	Large (250+ emps)	
04/04/2025	4100488169	3	1	0.0	£1,375.00	101710	Educ Psychology	Retro - REED -R4-10009345 26.3.25 -RJ	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525			3	Large (250+ emps)	
04/04/2025	4100488160	1	1	0.0	£6,900.00	108290	Education other than at school (EOTAS)	Mentor 2/4-18/7/25 KS,619585	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	04/04/2025	18/07/2025	2	SME (2-249 emps)	6903140
04/04/2025	4100488165	1	1	0.0	£34,200.00	108290	Education other than at school (EOTAS)	TuitionMentor JS 597579 31/3-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion)		04/04/2025	18/07/2025	2	SME (2-249 emps)	13231418
04/04/2025	4100488198	1	1	0.0	£51,030.00	502505	Finance Operations	Vivid Resourcing Ltd - NA - DN770391	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192371	Vivid Resourcing	Z003	Commercial (Organisations)	GB182819383	07/04/2025	27/07/2025	2	SME (2-249 emps)	8067630
04/04/2025	4100488158	1	1	0.0	£6,287.00	404100	Glos Coroners	Retro: Removals Mar 25	42261810	Coroners - Transportation of bodies	43010	Professional fees	110490	Alexander Burn Ltd	Z003	Commercial (Organisations)				2	SME (2-249 emps)	
04/04/2025	4100488156	1	1	0.0	£9,900.00	404100	Glos Coroners	Civica Coroners - Bundles 12 Users 25/26	43230000	Computer Software & Licensing	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065			2	SME (2-249 emps)	4968437
04/04/2025	4100488156	2	1	0.0	£3,300.00	404100	Glos Coroners	Civica Coroners 4x Additional Bundles	43230000	Computer Software & Licensing	44600	Computer Related Costs	110246	Civica UK Limited	Z003	Commercial (Organisations)	GB391171065			2	SME (2-249 emps)	4968437
04/04/2025	4100488171	1	1	0.0	£10,878.00	501029	Hardware	300 x ADAPT 165T USB II Headsets	43211600	Computer peripherals incl projectors, cameras, digital equip	44600	Computer Related Costs	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576			2	SME (2-249 emps)	2051703
04/04/2025	4100488181	1	1	0.0	£15,000.00	206869	Music Serv Trav. + Expenses	GSW Hub Payment	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209314	Redacted	Z010	Commercial (individual)		03/04/2025	31/08/2025	1	Sole Trader (1 emp)	
04/04/2025	4100488141	1	1	0.0	£10,611.00	500814	OPE Stroud Project	OPE Zero Carbon Public Estate	81101508	Building Professional Fees (architects/consultants)	43010	Professional fees	124591	Stroud District Council	Z012	Other Local Authorities	GB276092051	03/04/2025	02/05/2025	3	Large (250+ emps)	
04/04/2025	4100488163	1	1	0.0	£9,360.00	108289	Other SEN support	TuitionMentor 4/4-18/7/25 EL,288565	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	04/04/2025	18/07/2025	2	SME (2-249 emps)	12537450

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

04/04/2025	4100488161	1	1	0.0	£9,360.00	108289	Other SEN support	TuitionMentor 4/4-18/7/25 LR,283827	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	04/04/2025	18/07/2025	2	SME (2-249 emps)	12537450
04/04/2025	4100488166	1	1	0.0	£10,125.90	108289	Other SEN support	TuitionMentor LA 531860 31/3-23/6/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion)		04/04/2025	23/06/2025	2	SME (2-249 emps)	13231418
04/04/2025	4100488159	1	1	0.0	£6,300.00	108289	Other SEN support	Outdoor Ed 2/4-18/7/25 LC,538092	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	159714	Wiltshire Wildlife Trust Limit	Z003	Commercial (Organisations)	GB927205139	04/04/2025	18/07/2025	2	SME (2-249 emps)	730536
04/04/2025	4100488200	1	1	0.0	£350,000.00	302713	Signals - Principal	Traffic Signal Maintenance	46161504	Traffic Signals	57030	Site maintenance	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB239137065	04/04/2025	31/03/2026	3	Large (250+ emps)	
04/04/2025	4100488357	1	1	0.0	£40,284.92	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488358	1	1	0.0	£40,284.92	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488361	1	1	0.0	£85,008.00	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488363	1	1	0.0	£85,696.00	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488366	1	1	0.0	£43,918.68	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488368	1	1	0.0	£46,596.68	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488369	1	1	0.0	£46,794.80	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488370	1	1	0.0	£45,953.44	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488371	1	1	0.0	£45,472.44	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488372	1	1	0.0	£44,637.84	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488373	1	1	0.0	£40,284.92	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488374	1	1	0.0	£46,596.68	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	04/04/2025	31/03/2026	2	SME (2-249 emps)	SC360525
04/04/2025	4100488339	1	1	0.0	£49,920.00	101314	Social Care Mainstream Fostering	Social Care Connect Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	195295	Connect Fostering Services Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	8392273
04/04/2025	4100488351	1	1	0.0	£37,525.00	101314	Social Care Mainstream Fostering	Social Care Connect Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	195295	Connect Fostering Services Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	8392273
04/04/2025	4100488295	1	1	0.0	£54,927.60	101314	Social Care Mainstream Fostering	Social Care Cornerstone North East 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	202386	Cornerstone (North East)	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5663749
04/04/2025	4100488356	1	1	0.0	£85,800.00	101314	Social Care Mainstream Fostering	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204560	Credo Care Ltd	Z003	Commercial (Organisations)	GB100156382	04/04/2025	31/03/2026	2	SME (2-249 emps)	4062744
04/04/2025	4100488329	1	1	0.0	£307,702.20	101314	Social Care Mainstream Fostering	Social Care Evergreen Foster Care 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	208480	Evergreen Foster Care Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488316	1	1	0.0	£106,600.00	101314	Social Care Mainstream Fostering	Social Care Family First Fostering 2025-	93140000	Social Care for Children and Young People	58010	Childrens Agency	196026	Family First Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	8113491
04/04/2025	4100488320	1	1	0.0	£93,600.00	101314	Social Care Mainstream Fostering	Social Care Family First Fostering 2025-	93140000	Social Care for Children and Young People	58010	Childrens Agency	196026	Family First Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	8113491
04/04/2025	4100488328	1	1	0.0	£119,600.00	101314	Social Care Mainstream Fostering	Social Care Family First Fostering 2025-	93140000	Social Care for Children and Young People	58010	Childrens Agency	196026	Family First Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	8113491
04/04/2025	4100488240	1	1	0.0	£47,875.88	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488241	1	1	0.0	£23,553.00	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	22/09/2025	2	SME (2-249 emps)	4236028
04/04/2025	4100488242	1	1	0.0	£50,459.76	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488243	1	1	0.0	£72,306.00	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488244	1	1	0.0	£70,200.00	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488245	1	1	0.0	£86,450.00	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488246	1	1	0.0	£47,876.40	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488247	1	1	0.0	£44,470.92	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488248	1	1	0.0	£54,190.24	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488249	1	1	0.0	£54,935.40	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488250	1	1	0.0	£81,493.36	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488251	1	1	0.0	£47,875.88	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488253	1	1	0.0	£49,312.64	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488254	1	1	0.0	£75,076.56	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488258	1	1	0.0	£50,422.84	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488260	1	1	0.0	£81,102.84	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488262	1	1	0.0	£55,625.44	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488264	1	1	0.0	£22,867.00	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	01/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488269	1	1	0.0	£44,707.52	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488270	1	1	0.0	£41,851.48	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488272	1	1	0.0	£84,720.48	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488274	1	1	0.0	£70,200.00	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488275	1	1	0.0	£8,702.60	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	09/06/2025	2	SME (2-249 emps)	4236028
04/04/2025	4100488278	1	1	0.0	£44,702.52	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488287	1	1	0.0	£48,744.80	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488288	1	1	0.0	£48,744.80	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488289	1	1	0.0	£45,013.80	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488290	1	1	0.0	£37,558.43	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488291	1	1	0.0	£49,460.84	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488293	1	1	0.0	£48,990.24	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488294	1	1	0.0	£68,040.44	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488296	1	1	0.0	£63,768.64	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488297	1	1	0.0	£70,200.00	101314	Social Care Mainstream Fostering	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488307	1	1	0.0	£47,028.80	101314	Social Care Mainstream Fostering	Social Care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488309	1	1	0.0	£49,340.20	101314	Social Care Mainstream Fostering	Social Care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488311	1	1	0.0	£47,028.80	101314	Social Care Mainstream Fostering	Social Care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488312	1	1	0.0	£49,340.20	101314	Social Care Mainstream Fostering	Social Care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488313	1	1	0.0	£49,340.20	101314	Social Care Mainstream Fostering	Social Care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488314	1	1	0.0	£47,734.96	101314	Social Care Mainstream Fostering	Social Care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488322	1	1	0.0	£45,698.64	101314	Social Care Mainstream Fostering	Social Care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488323	1	1	0.0	£45,023.68	101314	Social Care Mainstream Fostering	Social Care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488324	1	1	0.0	£49,340.20	101314	Social Care Mainstream Fostering	Social care FCA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844	04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488257	1	1	0.0	£52,810.16	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			5083103
04/04/2025	4100488277	1	1	0.0	£44,896.80	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			5083103
04/04/2025	4100488326	1	1	0.0	£44,896.80	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			5083103
04/04/2025	4100488355	1	1	0.0	£45,847.36	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			5083103
04/04/2025	4100488252	1	1	0.0	£46,490.08	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488255	1	1	0.0	£44,240.56	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488256	1	1	0.0	£46,490.08	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488259	1	1	0.0	£43,382.04	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488261	1	1	0.0	£46,490.08	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488263	1	1	0.0	£43,115.80	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488265	1	1	0.0	£46,490.08	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488268	1	1	0.0	£43,382.04	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488271	1	1	0.0	£80,956.20	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488273	1	1	0.0	£46,490.08	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488276	1	1	0.0	£61,486.88	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

04/04/2025	4100488279	1	1	0.0	£46,490.08	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488281	1	1	0.0	£47,884.72	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	5577806
04/04/2025	4100488234	1	1	0.0	£312,000.00	101310	Social Care Mainstream Residential	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488236	1	1	0.0	£312,000.00	101310	Social Care Mainstream Residential	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488360	1	1	0.0	£23,283.57	101310	Social Care Mainstream Residential	Social Care Dudley Lodge 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	160274	Dudley Lodge Safeguarding Chil	Z003	Commercial (Organisations)		04/04/2025	08/04/2025	2	SME (2-249 emps)	3729909
04/04/2025	4100488230	1	1	0.0	£426,375.04	101310	Social Care Mainstream Residential	Social Care Flourish 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	10287758
04/04/2025	4100488231	1	1	0.0	£306,906.60	101310	Social Care Mainstream Residential	Social Care Flourish 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	10287758
04/04/2025	4100488232	1	1	0.0	£301,810.60	101310	Social Care Mainstream Residential	Social Care Flourish 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	10287758
04/04/2025	4100488233	1	1	0.0	£301,810.60	101310	Social Care Mainstream Residential	Social Care Flourish 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	10287758
04/04/2025	4100488235	1	1	0.0	£310,540.88	101310	Social Care Mainstream Residential	Social Care Flourish 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	10287758
04/04/2025	4100488237	1	1	0.0	£313,882.92	101310	Social Care Mainstream Residential	Social Care Flourish 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	10287758
04/04/2025	4100488238	1	1	0.0	£281,070.92	101310	Social Care Mainstream Residential	Social Care Flourish 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	10287758
04/04/2025	4100488331	1	1	0.0	£211,209.44	101310	Social Care Mainstream Residential	Social Care My Choice Children's Homes L	93140000	Social Care for Children and Young People	58010	Childrens Agency	172538	My Choice Children's Homes Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488318	1	1	0.0	£324,220.00	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	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	15268321
04/04/2025	4100488321	1	1	0.0	£324,220.00	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	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	15268321
04/04/2025	4100488315	1	1	0.0	£256,880.00	101310	Social Care Mainstream Residential	Social Care Reflexion Care Group Ltd 25/	93140000	Social Care for Children and Young People	58010	Childrens Agency	191449	Reflexion Care Group Ltd	Z003	Commercial (Organisations)	GB295923457	04/04/2025	31/03/2026	2	SME (2-249 emps)	6413244
04/04/2025	4100488349	1	1	0.0	£99,060.00	101316	Social Care Supported Living	Social Care Compassionate Care Services	93140000	Social Care for Children and Young People	58010	Childrens Agency	201920	Compassionate Care services Lt	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12460096
04/04/2025	4100488214	1	1	0.0	£100,828.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488219	1	1	0.0	£100,308.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488222	1	1	0.0	£78,156.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488225	1	1	0.0	£78,156.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488239	1	1	0.0	£80,860.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488267	1	1	0.0	£78,156.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488280	1	1	0.0	£85,436.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488285	1	1	0.0	£78,156.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488286	1	1	0.0	£78,156.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488292	1	1	0.0	£78,156.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488343	1	1	0.0	£72,800.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12466129
04/04/2025	4100488325	1	1	0.0	£77,776.92	101316	Social Care Supported Living	Social Care Creative Living 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	208354	Creative Living Care Limited	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12254262
04/04/2025	4100488332	1	1	0.0	£55,900.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488333	1	1	0.0	£55,900.00	101316	Social Care Supported Living	Social care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488334	1	1	0.0	£66,300.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488335	1	1	0.0	£30,160.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488336	1	1	0.0	£32,760.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488337	1	1	0.0	£30,160.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488340	1	1	0.0	£30,160.00	101316	Social Care Supported Living	Social care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488341	1	1	0.0	£44,460.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488342	1	1	0.0	£44,460.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488344	1	1	0.0	£30,160.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488346	1	1	0.0	£30,160.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488347	1	1	0.0	£44,460.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488350	1	1	0.0	£66,300.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488352	1	1	0.0	£66,300.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488353	1	1	0.0	£44,460.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488354	1	1	0.0	£44,460.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488362	1	1	0.0	£58,500.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488364	1	1	0.0	£55,900.00	101316	Social Care Supported Living	Social Care Eclipse Properties 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488338	1	1	0.0	£30,160.00	101316	Social Care Supported Living	Social care Eclipse Propertise 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	173512	Eclipse Properties Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	
04/04/2025	4100488210	1	1	0.0	£79,352.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488211	1	1	0.0	£82,524.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488212	1	1	0.0	£82,524.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488213	1	1	0.0	£82,368.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488215	1	1	0.0	£89,648.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488216	1	1	0.0	£82,212.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488217	1	1	0.0	£82,212.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488218	1	1	0.0	£88,036.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488220	1	1	0.0	£73,476.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488221	1	1	0.0	£104,052.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488223	1	1	0.0	£87,932.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488224	1	1	0.0	£82,212.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488226	1	1	0.0	£73,528.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488227	1	1	0.0	£82,524.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488228	1	1	0.0	£87,932.00	101316	Social Care Supported Living	Social Care Forest Youth services 2025-2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			12550435
04/04/2025	4100488305	1	1	0.0	£44,896.80	101316	Social Care Supported Living	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		04/04/2025	31/03/2026			5083103
04/04/2025	4100488300	1	1	0.0	£80,062.84	101316	Social Care Supported Living	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488284	1	1	0.0	£76,422.84	101316	Social Care Supported Living	Social Care New Start Living Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488282	1	1	0.0	£49,400.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488283	1	1	0.0	£76,422.84	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488298	1	1	0.0	£46,800.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488301	1	1	0.0	£75,902.84	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488302	1	1	0.0	£28,600.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488303	1	1	0.0	£28,600.00	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488304	1	1	0.0	£80,582.84	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488306	1	1	0.0	£76,422.84	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488308	1	1	0.0	£116,566.84	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488310	1	1	0.0	£78,762.84	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)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488299	1	1	0.0	£80,582.84	101316	Social Care Supported Living	Social Care New start Living Ltd 5184985	93140000	Social Care for Children and Young People	58010	Childrens Agency	194061	New Start Living Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	12904874
04/04/2025	4100488330	1	1	0.0	£46,800.00	101316	Social Care Supported Living	Social Care New Haven 16 Plus 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	203693	Newhaven16 Plus Ltd	Z003	Commercial (Organisations)	GB938238203	04/04/2025	31/03/2026	2	SME (2-249 emps)	6586599
04/04/2025	4100488367	1	1	0.0	£25,000.00	101316	Social Care Supported Living	Social Care TreowUK Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	208849	TreowUK Ltd T/A Treow	Z003	Commercial (Organisations)	GB449270574	04/04/2025	31/03/2026	2	SME (2-249 emps)	14682924
04/04/2025	4100488348	1	1	0.0	£30,420.00	104056	Staying Put	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	195295	Connect Fostering Services Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	8392273
04/04/2025	4100488317	1	1	0.0	£15,617.68	104056	Staying Put	Social Care Family First Fostering 2025-	93140000	Social Care for Children and Young People	58010	Childrens Agency	196026	Family First Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	8113491

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

04/04/2025	4100488319	1	1	0.0	£52,000.00	104056	Staying Put	Social Care Family First Fostering 2025-	93140000	Social Care for Children and Young People	58010	Childrens Agency	196026	Family First Fostering Ltd	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	8113491
04/04/2025	4100488266	1	1	0.0	£25,443.60	104056	Staying Put	Social Care Five Rivers 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	04/04/2025	31/03/2026	2	SME (2-249 emps)	4236028
04/04/2025	4100488327	1	1	0.0	£30,420.00	104056	Staying Put	Social Care Ethical Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	182870	The Ethical Fostering Service	Z003	Commercial (Organisations)		04/04/2025	31/03/2026	2	SME (2-249 emps)	11057663
04/04/2025	4100488191	1	1	0.0	£56,539.54	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding from Early Ye	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	150046	Charlton Kings Infants School	Z015	Academy Schools	GB276133949	04/04/2025	04/04/2025	2	SME (2-249 emps)	
04/04/2025	4100488188	1	1	0.0	£15,040.80	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding from Early Ye	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	100971	Heron Primary School	Z008	Schools within GCC		04/04/2025	04/04/2025			
04/04/2025	4100488192	1	1	0.0	£7,546.61	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding from Early Ye	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	177357	Mia Rose Nurseries	Z010	Commercial (individual)		04/04/2025	04/04/2025			
04/04/2025	4100488180	1	1	0.0	£25,521.82	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding Allocation -	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	194374	Progressive Sports for Schools	Z003	Commercial (Organisations)	GB923166925	04/04/2025	04/04/2025			7580340
04/04/2025	4100488187	1	1	0.0	£11,650.90	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding from Early Ye	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	173194	Yorkley Playgroup	Z009	Voluntary Sector (Organistion)		04/04/2025	04/04/2025	2	SME (2-249 emps)	
04/04/2025	4100488197	1	1	0.0	£360,227.54	802500	zz110 - Flood Defence Levies	Environment Agency - Flood Levy 2025 - 2	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	143192	Environment Agency	Z003	Commercial (Organisations)	GB662490134			2	SME (2-249 emps)	
07/04/2025	4100488405	1	1	0.0	£85,800.00	101510	Alt Provision Budget Control	PEX Block Agreement (10) 28/4-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		28/04/2025	18/07/2025	2	SME (2-249 emps)	12466129
07/04/2025	4100488406	1	1	0.0	£156,750.00	101510	Alt Provision Budget Control	PEX Block Agreement (19) 28/4-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	202349	Stablemates Tewkesbury Ltd	Z003	Commercial (Organisations)	GB467742945	28/04/2025	18/07/2025	2	SME (2-249 emps)	14990647
07/04/2025	4100488448	1	1	0.0	£25,000.00	203351	Carers Services- Adults	FriendshipCafe-AsianCarers-SupportGrant-	93140001	Preventative Services for Adults (Grant Funding)	46010	Grants to VPI Sector	171013	The Friendship Cafe	Z009	Voluntary Sector (Organistion)		07/04/2025	31/03/2026	2	SME (2-249 emps)	4403457
07/04/2025	4100488381	1	1	0.0	£5,500.00	103519	Contain Mgnt Outbreak Fund	Sensory Tent ad Branded mugs for family	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)				2	SME (2-249 emps)	6857427
07/04/2025	4100488435	1	1	0.0	£11,600.00	Y-0010-03514-WORKS	Corporate Property – Condition	Stroudwater Depot Kilbury INSP00003263	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	07/04/2025	31/07/2025	3	Large (250+ emps)	
07/04/2025	4100488382	1	1	0.0	£10,263.00	207202	Digital Stock	FAME Subscription 25/26	55111500	Subscriptions - Publications	40280	Publications, Newspapers & Periodicals	209328	Moody's Analytics UK Ltd	Z003	Commercial (Organisations)	GB503295663			2	SME (2-249 emps)	3743494
07/04/2025	4100488412	1	1	0.0	£9,500.00	401208	Equipment Team	Retro Annual Compressor Service Contract	46190000	Fire & Rescue Operational Equipment	40000	Furniture, Equipment & Tools	195221	Revolution Air Services Ltd	Z003	Commercial (Organisations)	GB115064156			2	SME (2-249 emps)	7666072
07/04/2025	4100488377	1	2	33.0	£6,145.23	303951	Glos Resources & Waste Partnership	Countywide advertising	82000000	Advertising/Marketing Services, PR, Coms. (non recruitment)	47710	Advertising & Marketing	136843	The Local Answer Limited	Z003	Commercial (Organisations)	GB975613000	04/04/2025	31/03/2026	2	SME (2-249 emps)	
07/04/2025	4100488377	2	1	0.0	£6,207.30	303951	Glos Resources & Waste Partnership	District specific advertising	82000000	Advertising/Marketing Services, PR, Coms. (non recruitment)	47710	Advertising & Marketing	136843	The Local Answer Limited	Z003	Commercial (Organisations)	GB975613000	04/04/2025	31/03/2026	2	SME (2-249 emps)	
07/04/2025	4100488391	1	1	0.0	£13,246.17	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Gloucester, Southgate St The Docks new b	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	07/04/2025	31/10/2025	3	Large (250+ emps)	950526
07/04/2025	4100488392	1	1	0.0	£7,489.20	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Gloucester, St Ann Way Gloucester Quays	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	07/04/2025	31/07/2025	3	Large (250+ emps)	950526
07/04/2025	4100488424	1	1	0.0	£5,000.00	Y-0096-04086-WORKS	Hatherley Rd, Hatherley Ln, Reddings Rd	TO-0153 Hatherley Road, Hatherley Lane	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	07/04/2025	31/03/2026	3	Large (250+ emps)	2756434
07/04/2025	4100488433	1	1	0.0	£6,000.00	501400	HR Operational Costs	LexisNexis Employment Law Sub 25/26	55111500	Subscriptions - Publications	40280	Publications, Newspapers & Periodicals	108150	LexisNexis	Z003	Commercial (Organisations)	GB730859520	12/04/2025	11/04/2026	2	SME (2-249 emps)	2746621
07/04/2025	4100488387	1	1	0.0	£96,000.00	401207	ICT	Claranet Service Charges 2025-26	43221721	Fire & Rescue Operational Communications	44600	Computer Related Costs	177407	Claranet Ltd	Z003	Commercial (Organisations)	GB777853369	07/04/2025	18/04/2026	2	SME (2-249 emps)	
07/04/2025	4100488434	1	1	0.0	£7,045.00	Y-0010-03430-WORKS	Lift Replacement - Corp Prop MTFS 19-20	Hartwood Hse Kilbury INSP00003269	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	07/04/2025	30/05/2025	3	Large (250+ emps)	
07/04/2025	4100488436	1	1	0.0	£14,712.00	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Ciren Fire P&R Heating INSP00003262	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	101258	P & R Heating Ltd	Z002	CIS Vendors	GB466869188	07/04/2025	16/05/2025	2	SME (2-249 emps)	4709692
07/04/2025	4100488376	1	1	0.0	£14,474.00	500804	Non Schools CapM	Stroud YC Kilbury INSP00003264	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	07/04/2025	29/08/2025	3	Large (250+ emps)	
07/04/2025	4100488455	1	1	0.0	£9,000.00	503919	OD Training Budget	DN765155 Rise HR Absence Manag 2025/26	80111500	Training - to send GCC staff on	11150	Training	203138	Rise HR Ltd	Z003	Commercial (Organisations)	GB982555385	07/04/2025	31/03/2026			7090455
07/04/2025	4100488441	1	1	0.0	£66,000.00	209086	Public Mental Health	Rethink-Suicide Bereavement&Uplift-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	07/04/2025	31/03/2026	2	SME (2-249 emps)	1227970
07/04/2025	4100488380	1	1	0.0	£20,000.00	304203	Routine	Level crossing at Harbour Road and A48 L	72131701	Highways improvement and maintenance	43060	Contractor maintenance	103942	Dean Forest Railway Company Lt	Z003	Commercial (Organisations)	GB379068215	07/04/2025	31/03/2026	2	SME (2-249 emps)	1576461
07/04/2025	4100488449	2	1	0.0	£7,000.00	102041	Safeguarding Traded Services	Section 175	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	194316	Redacted	Z010	Commercial (individual)		07/04/2025	31/03/2026	1	Sole Trader (1 emp)	
07/04/2025	4100488449	1	1	0.0	£5,000.00	102041	Safeguarding Traded Services	WST 77.88	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	194316	Redacted	Z010	Commercial (individual)		07/04/2025	31/03/2026	1	Sole Trader (1 emp)	
07/04/2025	4100488450	1	1	0.0	£5,000.00	102041	Safeguarding Traded Services	WST 77.88	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	197339	Redacted	Z010	Commercial (individual)		07/04/2025	31/03/2026	1	Sole Trader (1 emp)	
07/04/2025	4100488403	1	1	0.0	£46,540.00	101314	Social Care Mainstream Fostering	Social Care Rainbow Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	177167	Rainbow Fostering Services Ltd	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	3674231
07/04/2025	4100488429	1	1	0.0	£50,700.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	
07/04/2025	4100488430	1	1	0.0	£50,700.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	
07/04/2025	4100488431	1	1	0.0	£48,412.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	
07/04/2025	4100488432	1	1	0.0	£48,412.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	
07/04/2025	4100488428	1	1	0.0	£283,504.52	101310	Social Care Mainstream Residential	Social Care Sunbeam Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	208077	Courtyard Care Ltd (Swanton Ca	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	4945227
07/04/2025	4100488399	1	1	0.0	£574,392.00	101310	Social Care Mainstream Residential	Social Care Shyne Together 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	193120	Shyne Together Ltd	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	7534441
07/04/2025	4100488426	1	1	0.0	£95,524.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	07/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
07/04/2025	4100488427	1	1	0.0	£95,524.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	07/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
07/04/2025	4100488402	1	1	0.0	£30,000.00	101316	Social Care Supported Living	Social Care Reconstruct Ltd 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	07/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
07/04/2025	4100488401	1	1	0.0	£64,566.32	101316	Social Care Supported Living	Social Care Route to Transition 2025-202	93140000	Social Care for Children and Young People	58010	Childrens Agency	202561	Route to Transition Ltd	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	8655935
07/04/2025	4100488400	1	1	0.0	£85,020.00	101316	Social Care Supported Living	Social Care Safe Hands Liverpool 2025-20	93140000	Social Care for Children and Young People	58010	Childrens Agency	203509	Safehands Liverpool Ltd	Z003	Commercial (Organisations)	GB985592654	07/04/2025	31/03/2026	2	SME (2-249 emps)	6775854
07/04/2025	4100488396	1	1	0.0	£30,940.00	101316	Social Care Supported Living	Social Care SHYP 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	191442	Supported Housing for Young Pe	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	11849380
07/04/2025	4100488397	1	1	0.0	£65,156.00	101316	Social Care Supported Living	Social Care SHYP 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	191442	Supported Housing for Young Pe	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	11849380
07/04/2025	4100488398	1	1	0.0	£65,156.00	101316	Social Care Supported Living	Social Care SHYP 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	191442	Supported Housing for Young Pe	Z003	Commercial (Organisations)		07/04/2025	31/03/2026	2	SME (2-249 emps)	11849380
07/04/2025	4100488385	1	1	0.0	£25,000.00	304150	Street Lighting	Steel Column Inspections	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	206352	Kiwa CMT	Z003	Commercial (Organisations)	GB115113958	07/04/2025	31/07/2025	2	SME (2-249 emps)	3473056
07/04/2025	4100488377	1	1	67.0	£12,476.67	306051	Sustainability Engagement	Countywide advertising	82000000	Advertising/Marketing Services, PR, Coms. (non recruitment)	47710	Advertising & Marketing	136843	The Local Answer Limited	Z003	Commercial (Organisations)	GB975613000	04/04/2025	31/03/2026	2	SME (2-249 emps)	
07/04/2025	4100488456	1	1	0.0	£12,750.00	503921	Talent & Retention	DN770121 Fire K/ledge Search - Area Mans	80111700	Advertising Services (recruitment)	11100	Recruitment advertising	196276	Fire Knowledge Ltd	Z003	Commercial (Organisations)	GB330450838	07/04/2025	31/03/2026	2	SME (2-249 emps)	12059465
07/04/2025	4100488390	1	1	0.0	£9,126.15	802731	tcad - Tech and Corp Adjustments	Stroud District Council - Council Tax Ca	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051					
07/04/2025	4100488423	1	1	0.0	£6,800.00	Y-0149-06147-WORKS	The Wheatridge School highways works	TRO New waiting restrictions, The Wheatr	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	07/04/2025	31/03/2026	2	SME (2-249 emps)	3121125
07/04/2025	4100488379	1	1	0.0	£150,000.00	304133	Winter Maintenance	Supply of Rock Salt for Winter Service	72131701	Highways improvement and maintenance	43060	Contractor maintenance	101728	Compass Minerals UK Ltd	Z003	Commercial (Organisations)	GB595803600	07/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488494	1	1	0.0	£150,000.00	Y-0069-69035-WORKS	A466 Wye Valley - Rock Fall Containment	A466 Wye Valley & Forest Rd Lyd	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	08/04/2025	31/03/2026	3	Large (250+ emps)	2756434
08/04/2025	4100488470	1	1	0.0	£19,000.00	Y-0374-06344-WORKS	Archway School solar panels	Archway Sch Potentia Eng INSP00003266	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	07/04/2025	23/04/2025	2	SME (2-249 emps)	13974079
08/04/2025	4100488465	1	1	0.0	£6,926.26	Y-0010-03428-WORKS	Automatic Doors - Corp Prop MTFS 19-20	Bartongate W CC Severnside INSP00003214	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	07/04/2025	11/04/2025	2	SME (2-249 emps)	4555094
08/04/2025	4100488473	1	1	0.0	£7,494.85	Y-0010-03428-WORKS	Automatic Doors - Corp Prop MTFS 19-20	Charlton K Lib Severnside INSP00003277	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	07/04/2025	06/06/2025	2	SME (2-249 emps)	4555094
08/04/2025	4100488490	1	1	0.0	£48,415.00	302522	Bridges - Overhead works	TO-0005 SSP 25/26	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	08/04/2025	31/03/2026	3	Large (250+ emps)	1383511
08/04/2025	4100488555	1	1	0.0	£31,746.00	101606	Care Packages for LAC	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488575	1	1	0.0	£29,120.00	101606	Care Packages for LAC	Social Care Prospero Group 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	166723	Prospero Recruitment Limited	Z003	Commercial (Organisations)	GB769598740	08/04/2025	31/03/2026			
08/04/2025	4100488469	1	1	0.0	£10,919.66	Y-0010-03514-WORKS	Corporate Property – Condition	Hesters Way PS Joedan INSP00003258	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	162208	Joedan Manufacturing	Z003	Commercial (Organisations)	GB705326459	07/04/2025	29/08/2025	2	SME (2-249 emps)	1923313
08/04/2025	4100488638	1	1	0.0	£50,000.00	307540	Development Control	Waterman Aspen Consultancy Fees for AH	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488466	1	1	0.0	£6,400.00	Y-9499-06176-WORKS	Fees-Professional (External) 24/25	STRI Ltd Sports - INSP00003107	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	173546	STRI Limited	Z003	Commercial (Organisations)	GB675399282	07/04/2025	07/04/2025	2	SME (2-249 emps)	
08/04/2025	4100488493	1	1	0.0	£55,000.00	304209	Geotechnical Work	TO-0111 2025/26 Geotechnical Monitoring	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	08/04/2025	31/03/2026	3	Large (250+ emps)	2756434
08/04/2025	4100488507	1	1	0.0	£10,000.00	303951	Glos Resources & Waste Partnership	Compost bins discount	76121500	Waste Disposal / Recycling (GCC Premises)	25030	Refuse Collection & Pest Control	205211	Great Green Systems Ltd	Z003	Commercial (Organisations)	GB992424301	08/04/2025	31/03/2026	2	SME (2-249 emps)	6632263
08/04/2025	4100488658	1	1	0.0	£5,211.01	Y-0899-05894-EQUIP	Great Oldbury Primary ICT/FFE	Great Oldbury c/o GLA FFE/ICT	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	150796	Gloucestershire Learning Allia	Z015	Academy Schools				2	SME (2-249 emps)	
08/04/2025	4100488495	1	1	0.0	£32,275.00	Y-0085-01700-WORKS	Hambrook House (Spring) - 170	TO-0113 A40 Hambrook House (Spring)	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	08/04/2025	31/03/2026	3	Large (250+ emps)	2756434
08/04/2025	4100488502	1	1	0.0	£9,990.00	401201	Learning & Development	ICL4 Initial	86000000	Training - the set up and provision (GCC staff only)	43150	Provision of courses	158580	The Fire Service College Ltd	Z003	Commercial (Organisations)	GB618184140			2	SME (2-249 emps)	
08/04/2025	4100488462	1	1	0.0	£6,100.00	Y-0096-06423-WORKS	Shurdintgon Rd Chelt (N of Leckhmptn Ln)	TRO 30mph Speed Limit Reduction – A46, S	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	07/04/2025	31/03/2026	2	SME (2-249 emps)	3121125
08/04/2025	4100488582	1	1	0.0	£40,451.32	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488583	1	1	0.0	£40,451.32	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488585	1	1	0.0	£48,002.24	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488587	1	1	0.0	£77,662.00	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488588	1	1	0.0	£48,525.36	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488591	1	1	0.0	£36,627.32	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488593	1	1	0.0	£69,628.00	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488599	1	1	0.0	£48,002.24	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488600	1	1	0.0	£42,580.20	101314	Social Care Mainstream Fostering	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488601	1	1	0.0	£69,628.00	101314	Social Care Mainstream Fostering	Social Care Fostering Mattes 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488596	1	1	0.0	£47,347.04	101314	Social Care Mainstream Fostering	Social Care Fostering Solutions 2025-202	93140000	Social Care for Children and Young People	58010	Childrens Agency	133377	Fostering Solutions	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488598	1	1	0.0	£45,526.00	101314	Social Care Mainstream Fostering	Social Care Fostering Solutions 2025-202	93140000	Social Care for Children and Young People	58010	Childrens Agency	133377	Fostering Solutions	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

08/04/2025	4100488626	1	1	0.0	£93,600.00	101314	Social Care Mainstream Fostering	Social Care Fostering UK 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	205327	Fostering UK Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	9975962
08/04/2025	4100488612	1	1	0.0	£50,317.80	101314	Social Care Mainstream Fostering	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104056	Fosterplus Limited	Z003	Commercial (Organisations)	GB945963968	08/04/2025	31/03/2026			3196297
08/04/2025	4100488614	1	1	0.0	£88,639.72	101314	Social Care Mainstream Fostering	Social Care Foundation Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	208550	Foundation Fostering Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	10056786
08/04/2025	4100488578	1	1	0.0	£44,387.72	101314	Social Care Mainstream Fostering	Social Care Fusion Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189948	Fusion Fostering Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			7819299
08/04/2025	4100488576	1	1	0.0	£51,596.48	101314	Social Care Mainstream Fostering	Social Care Futures For Children 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	108560	Futures for Children Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3683754
08/04/2025	4100488529	1	1	0.0	£57,200.00	101314	Social Care Mainstream Fostering	Social Care Hertfordshire County Council	93140000	Social Care for Children and Young People	58010	Childrens Agency	206177	Hertfordshire County Council	Z004	Government / Public Sector		08/04/2025	31/03/2026	3	Large (250+ emps)	
08/04/2025	4100488523	1	1	0.0	£77,173.72	101314	Social Care Mainstream Fostering	Social Care ISP Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	175305	ISP Central Office	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488524	1	1	0.0	£77,173.72	101314	Social Care Mainstream Fostering	Social Care ISP Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	175305	ISP Central Office	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488525	1	1	0.0	£77,173.72	101314	Social Care Mainstream Fostering	Social Care ISP Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	175305	ISP Central Office	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488629	1	1	0.0	£46,939.88	101314	Social Care Mainstream Fostering	Social Care Orange Grove Fostercare 202-	93140000	Social Care for Children and Young People	58010	Childrens Agency	177707	Orange Grove Fostercare	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	7027421
08/04/2025	4100488624	1	1	0.0	£62,840.44	101314	Social Care Mainstream Fostering	Social Care Orange Grove Fostercare 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	177707	Orange Grove Fostercare	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	7027421
08/04/2025	4100488625	1	1	0.0	£46,470.32	101314	Social Care Mainstream Fostering	Social Care Orange Grove Fostercare 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	177707	Orange Grove Fostercare	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	7027421
08/04/2025	4100488628	1	1	0.0	£53,695.72	101314	Social Care Mainstream Fostering	Social Care Orange Grove Fostercare 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	177707	Orange Grove Fostercare	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	7027421
08/04/2025	4100488613	1	1	0.0	£96,200.00	101314	Social Care Mainstream Fostering	Social Care Pathways Care South West 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	105926	Pathway Care South West Limite	Z003	Commercial (Organisations)	GB666351226	08/04/2025	31/03/2026	2	SME (2-249 emps)	4792033
08/04/2025	4100488577	1	1	0.0	£64,272.00	101314	Social Care Mainstream Fostering	Social Care Progress Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	184386	Progress Children's Services L	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488579	1	1	0.0	£78,000.00	101314	Social Care Mainstream Fostering	Social Care Progress Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	184386	Progress Children's Services L	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488572	1	1	0.0	£51,220.00	101314	Social Care Mainstream Fostering	Social Care Rainbow Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	177167	Rainbow Fostering Services Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3674231
08/04/2025	4100488573	1	1	0.0	£51,220.00	101314	Social Care Mainstream Fostering	Social Care Rainbow Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	177167	Rainbow Fostering Services Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3674231
08/04/2025	4100488574	1	1	0.0	£145,340.00	101314	Social Care Mainstream Fostering	Social Care Rainbow Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	177167	Rainbow Fostering Services Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3674231
08/04/2025	4100488569	1	1	0.0	£61,100.00	101314	Social Care Mainstream Fostering	Social Care St Christopher's Fellowship	93140000	Social Care for Children and Young People	58010	Childrens Agency	184741	St Christophers Fellowship	Z003	Commercial (Organisations)	GB740544253	08/04/2025	31/03/2026	2	SME (2-249 emps)	321509
08/04/2025	4100488570	1	1	0.0	£47,944.00	101314	Social Care Mainstream Fostering	Social Care st Christopher's Fellowship	93140000	Social Care for Children and Young People	58010	Childrens Agency	184741	St Christophers Fellowship	Z003	Commercial (Organisations)	GB740544253	08/04/2025	31/03/2026	2	SME (2-249 emps)	321509
08/04/2025	4100488539	1	1	0.0	£50,700.00	101314	Social Care Mainstream Fostering	Social Care Sunbeam Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488603	1	1	0.0	£45,448.00	101314	Social Care Mainstream Fostering	Social Care NFA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	111458	The National Fostering Agency	Z003	Commercial (Organisations)	GB902188441	08/04/2025	31/03/2026	2	SME (2-249 emps)	3127814
08/04/2025	4100488604	1	1	0.0	£45,526.00	101314	Social Care Mainstream Fostering	Social Care NFA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	111458	The National Fostering Agency	Z003	Commercial (Organisations)	GB902188441	08/04/2025	31/03/2026	2	SME (2-249 emps)	3127814
08/04/2025	4100488605	1	1	0.0	£45,526.00	101314	Social Care Mainstream Fostering	Social Care NFA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	111458	The National Fostering Agency	Z003	Commercial (Organisations)	GB902188441	08/04/2025	31/03/2026	2	SME (2-249 emps)	3127814
08/04/2025	4100488606	1	1	0.0	£45,780.00	101314	Social Care Mainstream Fostering	Social Care NFA 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	111458	The National Fostering Agency	Z003	Commercial (Organisations)	GB902188441	08/04/2025	31/03/2026	2	SME (2-249 emps)	3127814
08/04/2025	4100488580	1	1	0.0	£363,740.00	101310	Social Care Mainstream Residential	Social Care Fresh Start Care Group Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	197271	Fresh Start Care Group Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12878972
08/04/2025	4100488531	1	1	0.0	£210,444.00	101310	Social Care Mainstream Residential	Social Care Headway - High Anchorage 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	199145	Headway Adolescent Resources	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	3875003
08/04/2025	4100488530	1	1	0.0	£363,782.64	101310	Social Care Mainstream Residential	Social Care Heartwood Care Group – Westo	93140000	Social Care for Children and Young People	58010	Childrens Agency	208992	Heartwood Residential Services	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	7122916
08/04/2025	4100488528	1	1	0.0	£270,283.52	101310	Social Care Mainstream Residential	Social Care Homes 2 Inspire - Rosendale	93140000	Social Care for Children and Young People	58010	Childrens Agency	181013	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609	08/04/2025	31/03/2026	2	SME (2-249 emps)	10592680
08/04/2025	4100488527	1	1	0.0	£221,898.04	101310	Social Care Mainstream Residential	Social Care Horizon Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	08/04/2025	31/03/2026	2	SME (2-249 emps)	6454959
08/04/2025	4100488597	1	1	0.0	£256,732.84	101310	Social Care Mainstream Residential	Social Care Imagine Mentoring and Suppor	93140000	Social Care for Children and Young People	58010	Childrens Agency	194658	Imagine Mentoring & Support	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12223091
08/04/2025	4100488602	1	1	0.0	£285,012.00	101310	Social Care Mainstream Residential	Social Care Imagine Mentoring and Suppor	93140000	Social Care for Children and Young People	58010	Childrens Agency	194658	Imagine Mentoring & Support	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12223091
08/04/2025	4100488630	1	1	0.0	£355,147.52	101310	Social Care Mainstream Residential	Social Care Partnership in Care/Priory G	93140000	Social Care for Children and Young People	58010	Childrens Agency	208472	Partnerships in Care Ltd	Z003	Commercial (Organisations)	GB626524835	08/04/2025	31/03/2026	2	SME (2-249 emps)	9057543
08/04/2025	4100488615	1	1	0.0	£1,396,304.00	101310	Social Care Mainstream Residential	Social Care Peterborough City Council 20	93140000	Social Care for Children and Young People	58010	Childrens Agency	207529	Peterborough City Council (Cla	Z004	Government / Public Sector		08/04/2025	31/03/2026	3	Large (250+ emps)	
08/04/2025	4100488618	1	1	0.0	£304,200.00	101310	Social Care Mainstream Residential	Social Care Platform Childcare 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	203402	Platform Childcare Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	8124267
08/04/2025	4100488617	1	1	0.0	£364,000.00	101310	Social Care Mainstream Residential	Social Care Positif Care 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	207620	Positif Care Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	11641235
08/04/2025	4100488581	1	1	0.0	£57,200.00	101310	Social Care Mainstream Residential	Social Care Proactive Interventions 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	201560	Proactive Interventions Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	14439173
08/04/2025	4100488564	1	1	0.0	£338,000.00	101310	Social Care Mainstream Residential	Social Care Solace for Children 2025-202	93140000	Social Care for Children and Young People	58010	Childrens Agency	185494	Solace for Children	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			10560189
08/04/2025	4100488556	1	1	0.0	£229,905.52	101310	Social Care Mainstream Residential	Social Care Step a Side 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	136736	Step a Side Company Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3701944
08/04/2025	4100488557	1	1	0.0	£243,555.52	101310	Social Care Mainstream Residential	Social Care Step a Side 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	136736	Step a Side Company Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3701944
08/04/2025	4100488559	1	1	0.0	£386,360.00	101310	Social Care Mainstream Residential	Social Care Step a Side 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	136736	Step a Side Company Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3701944
08/04/2025	4100488566	1	1	0.0	£237,211.52	101310	Social Care Mainstream Residential	Social Care Step a Side 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	136736	Step a Side Company Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3701944
08/04/2025	4100488568	1	1	0.0	£326,292.72	101310	Social Care Mainstream Residential	Social Care Step a Side 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	136736	Step a Side Company Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	3701944
08/04/2025	4100488534	1	1	0.0	£509,600.00	101310	Social Care Mainstream Residential	Social Care Streetz Ahead 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	Z003	Commercial (Organisations)	GB288951244	08/04/2025	31/03/2026			10377428
08/04/2025	4100488586	1	1	0.0	£43,368.00	101316	Social Care Supported Living	Social Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			1150243
08/04/2025	4100488592	1	1	0.0	£16,640.00	101316	Social Care Supported Living	Social Care Crescent Supported Living 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			1150243
08/04/2025	4100488594	1	1	0.0	£18,200.00	101316	Social Care Supported Living	Social Care Crescent Supported Living 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			1150243
08/04/2025	4100488595	1	1	0.0	£28,080.00	101316	Social Care Supported Living	Social Care Crescent Supported Living 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			1150243
08/04/2025	4100488589	1	1	0.0	£39,000.00	101316	Social Care Supported Living	Social Care Crescent Supported Living 20	93140000	Social Care for Children and Young People	58010	Childrens Agency	187733	Crescent Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			1150243
08/04/2025	4100488513	1	1	0.0	£52,352.00	101316	Social Care Supported Living	Social Care First Thought Care	93140000	Social Care for Children and Young People	58010	Childrens Agency	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion)	GB363316606	08/04/2025	11/04/2025	2	SME (2-249 emps)	12767299
08/04/2025	4100488620	1	1	0.0	£96,200.00	101316	Social Care Supported Living	Social Care Four Corners Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	205123	Four Corners Care Ltd	Z003	Commercial (Organisations)	GB406276309	08/04/2025	31/03/2026	2	SME (2-249 emps)	13797728
08/04/2025	4100488511	1	1	0.0	£66,650.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025-	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488512	1	1	0.0	£53,966.25	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025-	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488532	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488533	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488541	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488542	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488543	1	1	0.0	£68,406.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488544	1	1	0.0	£95,524.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488546	1	1	0.0	£95,524.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488552	1	1	0.0	£94,692.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488553	1	1	0.0	£78,416.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488554	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488558	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488560	1	1	0.0	£80,600.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488561	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488567	1	1	0.0	£95,524.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488571	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	08/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
08/04/2025	4100488526	1	1	0.0	£38,644.32	101316	Social Care Supported Living	Social Care Horizon Supported Accommodat	93140000	Social Care for Children and Young People	58010	Childrens Agency	140187	Horizon Supported Accommodatio	Z003	Commercial (Organisations)	GB284410509	08/04/2025	31/03/2026	2	SME (2-249 emps)	4878290
08/04/2025	4100488519	1	1	0.0	£23,400.00	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12153229
08/04/2025	4100488515	1	1	0.0	£23,400.00	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12153229
08/04/2025	4100488516	1	1	0.0	£23,400.00	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12153229
08/04/2025	4100488517	1	1	0.0	£23,400.00	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12153229
08/04/2025	4100488518	1	1	0.0	£23,400.00	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12153229
08/04/2025	4100488520	1	1	0.0	£23,400.00	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12153229
08/04/2025	4100488521	1	1	0.0	£23,400.00	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12153229
08/04/2025	4100488522	1	1	0.0	£23,400.00	101316	Social Care Supported Living	Social Care JSJP Properties 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	204553	JSJP Properties Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12153229
08/04/2025	4100488607	1	1	0.0	£102,268.40	101316	Social Care Supported Living	Social Care Nudawn Housing & Support 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	194088	Nudawn Housing & Support Servi	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488608	1	1	0.0	£95,986.80	101316	Social Care Supported Living	Social Care Nudawn Housing & Support 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	194088	Nudawn Housing & Support Servi	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488621	1	1	0.0	£57,200.00	101316	Social Care Supported Living	Social Care Oemga X Systems 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	08/04/2025	31/03/2026	2	SME (2-249 emps)	3832872

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

08/04/2025	4100488609	1	1	0.0	£57,200.00	101316	Social Care Supported Living	Social Care Omega X Systems 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	08/04/2025	31/03/2026	2	SME (2-249 emps)	3832872
08/04/2025	4100488610	1	1	0.0	£57,200.00	101316	Social Care Supported Living	Social Care Omega X Systems 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	08/04/2025	31/03/2026	2	SME (2-249 emps)	3832872
08/04/2025	4100488611	1	1	0.0	£57,200.00	101316	Social Care Supported Living	Social Care Omega X Systems 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	08/04/2025	31/03/2026	2	SME (2-249 emps)	3832872
08/04/2025	4100488622	1	1	0.0	£57,200.00	101316	Social Care Supported Living	Social Care Omega X Systems 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	08/04/2025	31/03/2026	2	SME (2-249 emps)	3832872
08/04/2025	4100488623	1	1	0.0	£57,200.00	101316	Social Care Supported Living	Social Care Omega X Systems 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	172927	Omega X Systems Ltd	Z003	Commercial (Organisations)	GB749242416	08/04/2025	31/03/2026	2	SME (2-249 emps)	3832872
08/04/2025	4100488616	1	1	0.0	£80,704.00	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)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12077613
08/04/2025	4100488619	1	1	0.0	£93,600.00	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)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12077613
08/04/2025	4100488545	1	1	0.0	£85,384.00	101316	Social Care Supported Living	Social Care Step Up Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12378646
08/04/2025	4100488547	1	1	0.0	£85,384.00	101316	Social Care Supported Living	Social Care Step Up Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12378646
08/04/2025	4100488548	1	1	0.0	£85,384.00	101316	Social Care Supported Living	Social Care Step Up Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12378646
08/04/2025	4100488549	1	1	0.0	£85,384.00	101316	Social Care Supported Living	Social Care Step Up Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12378646
08/04/2025	4100488550	1	1	0.0	£156,624.00	101316	Social Care Supported Living	Social Care Step Up Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12378646
08/04/2025	4100488551	1	1	0.0	£112,684.00	101316	Social Care Supported Living	Social Care Step Up Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	188629	Step up Supported Living Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	12378646
08/04/2025	4100488510	1	1	0.0	£130,780.00	101316	Social Care Supported Living	Social Care Streetz Ahead 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	Z003	Commercial (Organisations)	GB288951244	08/04/2025	31/03/2026			10377428
08/04/2025	4100488535	1	1	0.0	£77,220.00	101316	Social Care Supported Living	Social Care Streetz Ahead 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	Z003	Commercial (Organisations)	GB288951244	08/04/2025	31/03/2026			10377428
08/04/2025	4100488536	1	1	0.0	£83,200.00	101316	Social Care Supported Living	Social Care Streetz Ahead 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	Z003	Commercial (Organisations)	GB288951244	08/04/2025	31/03/2026			10377428
08/04/2025	4100488537	1	1	0.0	£99,190.00	101316	Social Care Supported Living	Social Care Streetz Ahead 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	Z003	Commercial (Organisations)	GB288951244	08/04/2025	31/03/2026			10377428
08/04/2025	4100488563	1	1	0.0	£27,300.00	101316	Social Care Supported Living	Social Care SHYP 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	191442	Supported Housing for Young Pe	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	11849380
08/04/2025	4100488509	1	1	0.0	£84,402.50	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)		08/04/2025	31/03/2026	2	SME (2-249 emps)	8799822
08/04/2025	4100488584	1	1	0.0	£19,110.00	104056	Staying Put	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488590	1	1	0.0	£30,420.00	104056	Staying Put	Social Care Fostering Matters 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	110865	Fostering Matters Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			5083103
08/04/2025	4100488627	1	1	0.0	£30,420.00	104056	Staying Put	Social Care Orange Grove Fostercare 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	177707	Orange Grove Fostercare	Z003	Commercial (Organisations)	GB945693968	08/04/2025	31/03/2026	2	SME (2-249 emps)	7027421
08/04/2025	4100488538	1	1	0.0	£10,662.60	104056	Staying Put	Social Care Sunbeam Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488540	1	1	0.0	£10,662.60	104056	Staying Put	Social Care Sunbeam Fostering 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	188049	Sunbeam Fostering Agency Ltd	Z003	Commercial (Organisations)		08/04/2025	31/03/2026	2	SME (2-249 emps)	
08/04/2025	4100488464	1	1	0.0	£20,790.00	Y-0803-06305-WORKS	Stroud Valley Primary solar panels	Potentia EngineStroudValley INSP00003204	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	07/04/2025	07/04/2025	2	SME (2-249 emps)	13974079
08/04/2025	4100488653	1	1	0.0	£6,980.82	802510	zz300 - Debt Charges	Tullett Prebon (Europe) Ltd - GCC Broke	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	127819	Tullett Prebon (Europe) Limite	Z003	Commercial (Organisations)	GB244850654			2	SME (2-249 emps)	
09/04/2025	4100488698	1	1	0.0	£6,100.00	Y-0096-05429-WORKS	A4135 Cam to Dursley 12-23	20mph Speed Limit Reduction – A4135, Cam	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	205519	ADL Traffic and Highways Eng L	Z003	Commercial (Organisations)	GB674401736	08/04/2025	31/03/2026	2	SME (2-249 emps)	3121125
09/04/2025	4100488748	1	1	0.0	£14,952.00	101138	Adoption Allowances	Family Futures CIC LL 5075190 A2R 311888	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	104800	Family Futures CIC	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			8423617
09/04/2025	4100488714	1	1	0.0	£10,000.00	305759	Build Back Better	BBB-Al-AshrafPrimSch&Nursery-Ref:B900PAT	93142100	Economic & Community related grants	46010	Grants to VPI Sector	122761	Al Ashraf Primary School	Z008	Schools within GCC		08/04/2025	07/08/2025			
09/04/2025	4100488713	1	1	0.0	£10,000.00	305759	Build Back Better	BBB-GasGreenYandCommCntr-Ref:B898FISCHE	93142100	Economic & Community related grants	46010	Grants to VPI Sector	200140	Gas Green Youth and Community	Z009	Voluntary Sector (Organistion)		08/04/2025	07/08/2025	2	SME (2-249 emps)	
09/04/2025	4100488716	1	1	0.0	£15,000.00	305759	Build Back Better	BBB-TEWKSTOWNCOLTS-Ref:B922SMITEW	93142100	Economic & Community related grants	46010	Grants to VPI Sector	209104	TEWKESBURY TOWN COLTS F.C	Z009	Voluntary Sector (Organistion)		08/04/2025	07/08/2025	2	SME (2-249 emps)	
09/04/2025	4100488715	1	1	0.0	£12,307.00	305759	Build Back Better	BBB-WingetBowlsClub-Ref:B866MILGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	187022	Winget Bowling Club	Z009	Voluntary Sector (Organistion)		08/04/2025	07/08/2025	2	SME (2-249 emps)	
09/04/2025	4100488741	1	1	0.0	£342,492.25	103912	Cheltenham/Tewks Ch & Fam Cnt Locality	Aspire Foundation Contract Q1	86130000	Educational activities outdoors & indoors	47820	Educational activities	158337	Aspire Foundation	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	1155305
09/04/2025	4100488741	2	1	0.0	£342,492.25	103912	Cheltenham/Tewks Ch & Fam Cnt Locality	Aspire Foundation Contract Q2	86130000	Educational activities outdoors & indoors	47820	Educational activities	158337	Aspire Foundation	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	1155305
09/04/2025	4100488741	3	1	0.0	£342,492.25	103912	Cheltenham/Tewks Ch & Fam Cnt Locality	Aspire Foundation Contract Q3	86130000	Educational activities outdoors & indoors	47820	Educational activities	158337	Aspire Foundation	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	1155305
09/04/2025	4100488741	4	1	0.0	£342,492.25	103912	Cheltenham/Tewks Ch & Fam Cnt Locality	Aspire Foundation Contract Q4	86130000	Educational activities outdoors & indoors	47820	Educational activities	158337	Aspire Foundation	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	1155305
09/04/2025	4100488755	1	1	0.0	£7,582.40	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	101028	Cirencester Opportunity Group	Z009	Voluntary Sector (Organistion)		08/04/2025	08/04/2025	2	SME (2-249 emps)	268939
09/04/2025	4100488756	1	1	0.0	£53,385.50	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	208864	Dean Close Little Trees Ashchu	Z020	#N/A	GB247203524	08/04/2025	08/04/2025	2	SME (2-249 emps)	9635445
09/04/2025	4100488750	1	1	0.0	£12,212.63	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	209274	Saplings Childcare Ltd	Z020	#N/A		08/04/2025	08/04/2025	2	SME (2-249 emps)	15228769
09/04/2025	4100488749	1	1	0.0	£10,192.88	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	103331	Whiteshill Pre-School Playgrou	Z009	Voluntary Sector (Organistion)		08/04/2025	08/04/2025			900321
09/04/2025	4100488733	1	1	0.0	£13,381.88	101119	CiC Personal Learning Virtual School	DN721978 Looked After Call - Quarter 2	43230000	Computer Software & Licensing	44600	Computer Related Costs	190282	Iris Software Group Ltd	Z003	Commercial (Organisations)	GB678792853					
09/04/2025	4100488718	1	1	0.0	£14,420.00	206204	Director of Integration	South West Councils - Grievance Investig	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion)	GB131462795			2	SME (2-249 emps)	
09/04/2025	4100488759	1	1	0.0	£5,366.43	203716	Employment Services	Services related to LSE (Q1)	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		08/04/2025	30/04/2025	2	SME (2-249 emps)	
09/04/2025	4100488706	1	1	0.0	£23,453.00	302762	Flood Alleviation	CBC Consenting/Enforcement 25/26	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	08/04/2025	31/03/2026	3	Large (250+ emps)	
09/04/2025	4100488703	1	1	0.0	£23,453.00	302762	Flood Alleviation	CDC Consenting/Enforcement 25/26	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	163970	Cotswold District Council (Cou	Z004	Government / Public Sector		08/04/2025	31/03/2026	2	SME (2-249 emps)	
09/04/2025	4100488687	1	1	0.0	£16,435.20	302762	Flood Alleviation	Cannop reach 3 mine working tributary de	81101508	Building Professional Fees (architects/consultants)	43010	Professional fees	206051	Dynamic Rivers	Z003	Commercial (Organisations)	GB370581691	08/04/2025	31/03/2026	2	SME (2-249 emps)	13135501
09/04/2025	4100488705	1	1	0.0	£23,453.00	302762	Flood Alleviation	FoDDC Consenting/Enforcement 25/26	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	08/04/2025	31/03/2026	3	Large (250+ emps)	
09/04/2025	4100488689	1	1	0.0	£7,500.00	302762	Flood Alleviation	Upton St Leonards flood storage area sit	81101508	Building Professional Fees (architects/consultants)	43010	Professional fees	168364	Rappor	Z003	Commercial (Organisations)	GB199021296	08/04/2025	31/03/2026	2	SME (2-249 emps)	
09/04/2025	4100488701	1	1	0.0	£23,453.00	302762	Flood Alleviation	Consenting/Enforcement 25/26	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	08/04/2025	31/03/2026			
09/04/2025	4100488742	1	1	0.0	£157,655.00	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract April 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	5	1	0.0	£157,655.00	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract August 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	9	1	0.0	£157,655.50	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract December 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	11	1	0.0	£157,655.00	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract February 2026	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	10	1	0.0	£157,655.00	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract January 2026	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	4	1	0.0	£157,655.00	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract July 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	3	1	0.0	£157,655.50	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract June 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	12	1	0.0	£157,655.50	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract March 2026	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	2	1	0.0	£157,655.00	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract May 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	8	1	0.0	£157,655.00	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract November 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	7	1	0.0	£157,655.00	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract October 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488742	6	1	0.0	£157,655.50	103914	Forest/Glos Ch & Fam Cnt Locality	GGT Contract September 2025	86130000	Educational activities outdoors & indoors	47820	Educational activities	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
09/04/2025	4100488697	1	1	0.0	£30,972.00	Y-0091-08691-WORKS	Fosse Cross HRC (Cirencester)	Supply / delivery of roll packer at Foss	72141000	Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	205621	Bergmann Direct LTD	Z003	Commercial (Organisations)	GB167838656	09/04/2025	31/03/2026	2	SME (2-249 emps)	2239435
09/04/2025	4100488776	1	1	0.0	£5,387.88	205990	Gloucester Equipment Loan Services (GIS)	CB50 & C605 BALER HIRE AT GELS GLOUCESTE	76121500	Waste Disposal / Recycling (GCC Premises)	25030	Refuse Collection & Pest Control	205287	Capital Compactors Ltd	Z003	Commercial (Organisations)	GB750581631	09/04/2025	31/03/2026	2	SME (2-249 emps)	3954111
09/04/2025	4100488777	1	1	0.0	£5,700.00	205990	Gloucester Equipment Loan Services (GIS)	Clinical Waste Disp/Bag Supply GELS 25-2	76121500	Waste Disposal / Recycling (GCC Premises)	25030	Refuse Collection & Pest Control	130093	Novus Environmental	Z003	Commercial (Organisations)	GB115141658	09/04/2025	31/03/2026	2	SME (2-249 emps)	1449974
09/04/2025	4100488778	1	1	0.0	£9,200.00	205990	Gloucester Equipment Loan Services (GIS)	Col of Scrap Metal at Mitcheldean 25-26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	187005	Phelps Brothers Ltd	Z003	Commercial (Organisations)	GB274271260	09/04/2025	31/03/2026	2	SME (2-249 emps)	
09/04/2025	4100488730	1	1	0.0	£41,180.00	205990	Gloucester Equipment Loan Services (GIS)	PREMIERE BED DECON&REFURB 25-26	85161502	Medical Equipment Installation, Maintenance, Repair and Serv	40511	Maintenance and Repair Supplies	110134	Premiere Healthcare Ltd	Z003	Commercial (Organisations)	GB891404519	09/04/2025	31/03/2026	2	SME (2-249 emps)	5943487
09/04/2025	4100488729	1	1	0.0	£15,300.00	205990	Gloucester Equipment Loan Services (GIS)	PREMIERE COL,SERV ETC GIS 25-26	85161502	Medical Equipment Installation, Maintenance, Repair and Serv	40511	Maintenance and Repair Supplies	110134	Premiere Healthcare Ltd	Z003	Commercial (Organisations)	GB891404519	09/04/2025	31/03/2026	2	SME (2-249 emps)	5943487
09/04/2025	4100488780	1	1	0.0	£24,000.00	205990	Gloucester Equipment Loan Services (GIS)	Waste Disp GELS Mitch 25-26	76121500	Waste Disposal / Recycling (GCC Premises)	25030	Refuse Collection & Pest Control	107042	Veolia ES (UK) Plc	Z003	Commercial (Organisations)	GB530008893	09/04/2025	31/03/2026	2	SME (2-249 emps)	
09/04/2025	4100488768	1	1	0.0	£19,500.00	102003	Gloucs Safeguarding Children Executive	Independent Scrutiny 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	189004	Mark Power Safeguarding Ltd	Z010	Commercial (individual)		09/04/2025	31/03/2026			
09/04/2025	4100488760	1	1	0.0	£110,000.00	206872	GM Peri Service	Pertemps	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	105678	The Pertemps Group Of Companie	Z003	Commercial (Organisations)	GB844278800	08/04/2025	31/03/2026	2	SME (2-249 emps)	1644241
09/04/2025	4100488673	1	1	0.0	£11,000.00	200501	Great Western Court	ELIS YEARLY PO 2025-2026	91111502	Laundry	41500	Clothes, Uniform & Laundry	111369	ELIS	Z003	Commercial (Organisations)	GB226516179	08/04/2025	31/03/2026			
09/04/2025	4100488770	1	1	0.0	£10,000.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	170529	Satveer Nijjar LTD	Z010	Commercial (individual)		09/04/2025	31/03/2026			14080389
09/04/2025	4100488700	1	1	0.0	£5,538.85	205052	Mental Health Voluntary Sector & Rents	GRCC-CASAContract-Uplift-2024/2025	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	100648	Gloucestershire Rural Comm. Co	Z009	Voluntary Sector (Organistion)	GB826479592					1054282
09/04/2025	4100488758	1	1	0.0	£25,000.00	206869	Music Serv Trav. + Expenses	Charanga Licenses	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	135502	Charanga Limited	Z003	Commercial (Organisations)	GB417691828	08/04/2025	31/03/2026	2	SME (2-249 emps)	
09/04/2025	4100488739	2	1	0.0	£45,000.00	501026	Networks	BT CNSPCOIN-GLOSCC one offs year 25/26	43220000	Voice/Data Network Maintenance	44600	Computer Related Costs	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	09/04/2025	31/03/2026	2	SME (2-249 emps)	1800000
09/04/2025	4100488739	1	1	0.0	£511,000.00	501026	Networks	BT CNSPCOIN-GLOSCC rent for year 25/26	43190000	Voice/Data Circuit Rental	44280	Data Network Services	185599	BT PLC - Zone A	Z003	Commercial (Organisations)	GB245719348	09/04/2025	31/03/2026	2	SME (2-249 emps)	1800000
09/04/2025	4100488740	1	1	0.0	£6,850.00	306042	Projects	Air quality theatre, workshop and teachi	60100000	Materials - educational	40510	Materials, Educational & Training	209243	Performance in Education Ltd	Z003	Commercial (Organisations)	GB980706307			2	SME (2-249 emps)	15215717
09/04/2025	4100488695	1	1	0.0	£15,000.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	199923	Bosbury Construction & Enginee	Z010	Commercial (individual)		08/04/2025	31/03/2026	1	Sole Trader (1 emp)	3018832409
09/04/2025	4100488680	1	1	0.0	£24,950.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges 2	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	08/04/2025	31/03/2026			5826119
09/04/2025	4100488682	1	1	0.0	£24,950.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges 2	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	178788	DHF Landcare Ltd	Z003	Commercial (Organisations)	GB309153713	08/04/2025	31/03/2026	2	SME (2-249 emps)	8235226
09/04/2025	4100488694	1	1	0.0	£24,950.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	201932	Drew Landscaping Ltd	Z003	Commercial (Organisations)	GB466495839	08/04/2025	31/03/2026	2	SME (2-249 emps)	15027522

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

09/04/2025	4100488683	1	1	0.0	£14,999.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Plant and material hire and purchase for	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	100570	Ermin Plant (Hire And Services	Z003	Commercial (Organisations)	GB274646629	08/04/2025	31/03/2026			867929
09/04/2025	4100488688	1	1	0.0	£24,950.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Bridge structural timbers	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	153815	Fountain Timber Products Ltd	Z003	Commercial (Organisations)	GB379413034	08/04/2025	31/03/2026	2	SME (2-249 emps)	372932
09/04/2025	4100488690	1	1	0.0	£24,950.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for anti slip, bridge struc	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	119889	Gripclad	Z003	Commercial (Organisations)	GB760124463	08/04/2025	31/03/2026	2	SME (2-249 emps)	7483292
09/04/2025	4100488684	1	1	0.0	£24,950.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Annual order for works to PROW bridges	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	08/04/2025	31/03/2026	2	SME (2-249 emps)	4736831
09/04/2025	4100488693	1	1	0.0	£24,950.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Supply of modular galvanised fabricated	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	189845	Site Fabrication Services	Z003	Commercial (Organisations)	GB701070105	08/04/2025	31/03/2026			
09/04/2025	4100488677	1	1	0.0	£50,767.87	Y-0499-05310-GRANTS	Short Breaks Capital Grants	CBC Changing Places Grant	93142100	Economic & Community related grants	48050	Capital Expenditure - Grants	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835			3	Large (250+ emps)	
09/04/2025	4100488675	1	1	0.0	£21,635.00	Y-0779-06302-WORKS	Shurdington Primary solar panels	Shurdington PS GSM INSP00003284	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	08/04/2025	05/05/2025			
09/04/2025	4100488707	1	1	0.0	£20,428.57	101310	Social Care Mainstream Residential	Social Care Sprinkled with Hope 2025-202	93140000	Social Care for Children and Young People	58010	Childrens Agency	208197	Sprinkled with Hope Ltd	Z003	Commercial (Organisations)		09/04/2025	11/04/2025	2	SME (2-249 emps)	13794957
09/04/2025	4100488734	1	1	0.0	£14,260.00	500503	Strategic Procurement	e-tendering software for procurement ser	43230000	Computer Software & Licensing	44600	Computer Related Costs	183876	TET Limited T/A Trans European	Z003	Commercial (Organisations)	GB429602744			3	Large (250+ emps)	1923808
09/04/2025	4100488736	1	1	0.0	£45,000.00	501035	Telephony	BT VP61423270 BT EBB Onebill Rent 25/26	43190000	Voice/Data Circuit Rental	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	09/04/2025	31/03/2026	3	Large (250+ emps)	
09/04/2025	4100488736	3	1	0.0	£1,000.00	501035	Telephony	BT VP61423270 One off's 25/26	43223300	Voice/Data Installations	44600	Computer Related Costs	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	09/04/2025	31/03/2026	3	Large (250+ emps)	
09/04/2025	4100488736	2	1	0.0	£1,000.00	501035	Telephony	BT VP61423270 Usage 25/26	43191504	Telephone (Landline) - Calls Only	44100	Telephony - Rental, Calls, Purchases	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	09/04/2025	31/03/2026	3	Large (250+ emps)	
09/04/2025	4100488737	3	1	0.0	£10,000.00	501035	Telephony	VP7144270 BT SIP One Off	43223300	Voice/Data Installations	44600	Computer Related Costs	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	09/04/2025	31/03/2026	3	Large (250+ emps)	
09/04/2025	4100488737	1	1	0.0	£20,000.00	501035	Telephony	VP7144270 BT SIP Rent	43190000	Voice/Data Circuit Rental	44280	Data Network Services	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	09/04/2025	31/03/2026	3	Large (250+ emps)	
09/04/2025	4100488737	2	1	0.0	£100,000.00	501035	Telephony	VP7144270 BT SIP Usage	43191504	Telephone (Landline) - Calls Only	44100	Telephony - Rental, Calls, Purchases	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	09/04/2025	31/03/2026	3	Large (250+ emps)	
09/04/2025	4100488678	1	1	0.0	£759,000.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	141587	Hartmore Education Ltd	Z003	Commercial (Organisations)		09/04/2025	31/08/2025	2	SME (2-249 emps)	3990621
09/04/2025	4100488681	1	1	0.0	£11,871.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193513	Westonbirt School	Z003	Commercial (Organisations)		09/04/2025	31/08/2025	2	SME (2-249 emps)	11297618
09/04/2025	4100488726	1	1	0.0	£31,128.72	101106	Turnaround Children Team	L/C -KW Salary Fees April 25-March 26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	123784	Gloucestershire Health & Care	Z013	NHS Bodies	GB654422641	07/04/2025	31/03/2026			
09/04/2025	4100488753	1	1	0.0	£10,534.58	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	104274	Blue Coat Pre-School & Busy Be	Z009	Voluntary Sector (Organistion)		08/04/2025	08/04/2025			1092513
09/04/2025	4100488754	1	1	0.0	£10,141.59	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	101028	Cirencester Opportunity Group	Z009	Voluntary Sector (Organistion)		08/04/2025	08/04/2025	2	SME (2-249 emps)	268939
09/04/2025	4100488751	1	1	0.0	£15,333.33	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	209274	Saplings Childcare Ltd	Z020	#N/A		08/04/2025	08/04/2025	2	SME (2-249 emps)	15228769
10/04/2025	4100488860	1	1	0.0	£8,757.55	111032	C&F North Staff Team 3	Comensura Invoice 1130540	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109270	Comensura Limited	Z003	Commercial (Organisations)	GB629032550			3	Large (250+ emps)	4085767
10/04/2025	4100488874	1	1	0.0	£6,150.00	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	177357	Mia Rose Nurseries	Z010	Commercial (individual)		10/04/2025	10/04/2025			
10/04/2025	4100488786	1	1	0.0	£30,000.00	802715	Democratic Representation & Management	County Councils Network Subs 2025 - 2026	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	136949	County Councils Network	Z003	Commercial (Organisations)	GB239098631			2	SME (2-249 emps)	3166110
10/04/2025	4100488798	1	1	0.0	£100,000.00	206023	Domestic abuse new burdens grant	Housingtraining/champions-25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	09/04/2025	31/03/2026			
10/04/2025	4100488872	1	1	0.0	£15,000.00	206025	Domestic Abuse Project	GDASSYear7-uplifttranche2-25/26 FY	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	180892	GreenSquareAccord	Z003	Commercial (Organisations)	GB840660342	10/04/2025	30/06/2025			28095R
10/04/2025	4100488870	1	1	0.0	£6,084.00	111127	DP Cheltenham Children In Care Team 7	Tier 3- LL 274124- A2R 3115815- LP	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	170510	Carter Brown The Expert Servic	Z003	Commercial (Organisations)	GB281653589	10/04/2025	07/10/2025			4547728
10/04/2025	4100488859	1	1	0.0	£9,067.00	Y-0011-01013-ICT	End User Hardware	Dell USB-C Hub Monitor - P2425HE/stand	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)				3	Large (250+ emps)	
10/04/2025	4100488864	1	1	0.0	£70,000.00	306049	EV Infrastructure	ORCS sites O & M costings 01/01/2025 – 3	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	10/04/2025	31/12/2025	2	SME (2-249 emps)	11062616
10/04/2025	4100488875	1	1	0.0	£279,000.00	304139	Find & Fix	TO-0154 Find and Fix defect gangs	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/04/2025	31/03/2026	3	Large (250+ emps)	2756434
10/04/2025	4100488799	1	1	0.0	£12,897.00	930701	fr700 - Joint Fire Training PFI Corp a/c	SWAP Audit fees 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	159464	South West Audit Partnership	Z003	Commercial (Organisations)	GB155451023	10/04/2025	31/03/2026	2	SME (2-249 emps)	
10/04/2025	4100488796	1	1	0.0	£50,000.00	205990	Gloucester Equipment Loan Services (GIS)	DFG HOIST MOTORS	85161504	Medical Equipment and Accessories	40540	Medical supplies	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	09/04/2025	31/03/2026	2	SME (2-249 emps)	5224176
10/04/2025	4100488812	1	1	0.0	£8,000.00	200501	Great Western Court	BEN CREESE PO 2025-2026	73130000	Catering Supplies	47780	Catering & hospitality	110492	Ben Creese Country Butchers Lt	Z003	Commercial (Organisations)	GB466892100	08/04/2025	31/03/2026	2	SME (2-249 emps)	6132473
10/04/2025	4100488811	1	1	0.0	£23,000.00	200501	Great Western Court	BIDFOOD PO 2025-2026	73130000	Catering Supplies	47780	Catering & hospitality	110506	Bidfood	Z003	Commercial (Organisations)	GB643994692	08/04/2025	31/03/2026	2	SME (2-249 emps)	239718
10/04/2025	4100488813	1	1	0.0	£10,000.00	200501	Great Western Court	COTTESWOLD DAIRY PO 2025-2026	73130000	Catering Supplies	47780	Catering & hospitality	112865	Cotteswold Dairy Limited	Z003	Commercial (Organisations)		08/04/2025	31/03/2026			
10/04/2025	4100488815	1	1	0.0	£26,000.00	200501	Great Western Court	CREED FOOD SERVICE PO 2025-2026	73130000	Catering Supplies	47780	Catering & hospitality	102522	Creed Foodservice Ltd	Z003	Commercial (Organisations)	GB274502074	08/04/2025	31/03/2026	2	SME (2-249 emps)	1065559
10/04/2025	4100488820	1	1	0.0	£16,000.00	200501	Great Western Court	PROTEC PO 2025-2026	47000000	Cleaning Equipment	40000	Furniture, Equipment & Tools	161375	Protec Healthcare Products Ltd	Z003	Commercial (Organisations)	GB227197788	08/04/2025	31/03/2026	2	SME (2-249 emps)	
10/04/2025	4100488814	1	1	0.0	£7,000.00	200501	Great Western Court	DJ PERKS & SONS PO 2025-2026	73130000	Catering Supplies	47780	Catering & hospitality	105609	Redacted	Z003	Commercial (Organisations)	GB275271744	08/04/2025	31/03/2026	2	SME (2-249 emps)	
10/04/2025	4100488828	1	1	0.0	£24,000.00	503919	OD Training Budget	DN727002 ACAS Man Divers Teams 25/26	80111500	Training - to send GCC staff on	11150	Training	138222	ACAS	Z003	Commercial (Organisations)	GB888809938	09/04/2025	31/03/2026	2	SME (2-249 emps)	
10/04/2025	4100488827	1	1	0.0	£29,000.00	503919	OD Training Budget	DN687683 RW Training - Perf Man 25/26	80111500	Training - to send GCC staff on	11150	Training	203026	Redacted	Z010	Commercial (individual)	GB341719113	09/04/2025	31/03/2026	2	SME (2-249 emps)	
10/04/2025	4100488829	1	1	0.0	£9,000.00	503919	OD Training Budget	DN704393 Retain Lone Working 25/26	80111500	Training - to send GCC staff on	11150	Training	193631	Retain Skills Southwest Ltd	Z003	Commercial (Organisations)		09/04/2025	31/03/2026			
10/04/2025	4100488830	1	1	0.0	£7,000.00	503919	OD Training Budget	DN754840 Richrdsons Intro to Man 25/26	80111500	Training - to send GCC staff on	11150	Training	108940	Richardson Associates UK Ltd	Z003	Commercial (Organisations)	GB111763834	09/04/2025	31/03/2026			5408892
10/04/2025	4100488831	1	1	0.0	£15,200.00	503919	OD Training Budget	DN754842 Restorative Lab Cour Conv 25/26	80111500	Training - to send GCC staff on	11150	Training	195900	The Restorative Lab	Z003	Commercial (Organisations)		09/04/2025	31/03/2026	2	SME (2-249 emps)	12854865
10/04/2025	4100488869	1	1	0.0	£7,240.00	101195	Permanence Support	Equine Therapy for HS & PS (5058835) Apr	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	182578	Inspire Therapeutic Services L	Z003	Commercial (Organisations)		10/04/2025	30/09/2025	2	SME (2-249 emps)	11201745
10/04/2025	4100488850	1	1	0.0	£65,000.00	207079	Policy & Development	GVFM 2025 - 2026	80131502	Rent Payments (Premises)	22000	Rents	200181	GVFM	Z003	Commercial (Organisations)	GB290731695	10/04/2025	31/03/2026	2	SME (2-249 emps)	
10/04/2025	4100488801	1	1	0.0	£900,000.00	Y-0082-04507-WORKS	StLight Column Replacement	CAPITAL REPLACEMENTS	39111603	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	10/04/2025	31/03/2030			13007933
10/04/2025	4100488802	1	1	0.0	£60,000.00	Y-0082-04506-WORKS	StLight Column Structural Test & Repair	STRUCTURAL TESTING & REPAIRS	39111603	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	10/04/2025	31/03/2030			13007933
10/04/2025	4100488839	2	1	0.0	£500.00	501035	Telephony	Virgin Media 920371 One off's 25/26	43220000	Voice/Data Network Maintenance	44600	Computer Related Costs	156629	Virgin Media Business	Z003	Commercial (Organisations)	GB591819014	10/04/2025	31/03/2026	3	Large (250+ emps)	
10/04/2025	4100488839	1	1	0.0	£30,000.00	501035	Telephony	Virgin Media 920371 Usage 25/26	43190000	Voice/Data Circuit Rental	44280	Data Network Services	156629	Virgin Media Business	Z003	Commercial (Organisations)	GB591819014	10/04/2025	31/03/2026	3	Large (250+ emps)	
10/04/2025	4100488800	1	1	0.0	£10,000.00	Y-0082-04509-WORKS	Vehicle Activated Sign - Replacement	VAS CAPITAL REPLACEMENTS	39111603	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	10/04/2025	31/03/2030			13007933
10/04/2025	4100488865	1	1	0.0	£30,887.05	103318	Wraparound Childcare Grant	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	105110	Holy Apostles Pavilion Groups	Z009	Voluntary Sector (Organistion)		10/04/2025	10/04/2025			105110
10/04/2025	4100488785	1	1	0.0	£9,922.50	111210	YP Exp. Leaving Care Central	TMS Mentoring LL 233949 A2R 3108038 DMH	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	09/04/2025	30/09/2025	2	SME (2-249 emps)	11020948
11/04/2025	4100488971	1	1	0.0	£84,649.00	Y-2009-15998-WORKS	A40 Lansdown Road (Gordon Lamp) Chelt	TO-464 915998 A40 Lansdown Road	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	11/04/2025	31/03/2026			2035019492
11/04/2025	4100488970	1	1	0.0	£9,000.00	Y-0096-08409-WORKS	A40 Northleach Bypass to The Barringtons	TO-0161 A40 Northleach by-pass	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	11/04/2025	31/03/2026	3	Large (250+ emps)	2756434
11/04/2025	4100488951	1	1	0.0	£11,730,879.93	Y-0079-08533-WORKS	A4019 Widening	Galliford Try Construction – A4019 widen	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	11/04/2025	30/04/2026	3	Large (250+ emps)	2472080
11/04/2025	4100488968	1	1	0.0	£10,000.00	Y-0096-06418-WORKS	A435 J/W B4079 Pamington	TO-0159 A435 J/W B4079 Pamington	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	11/04/2025	31/03/2026	3	Large (250+ emps)	2756434
11/04/2025	4100488948	1	1	0.0	£3,332.83	103312	Advocacy & Independent Visitors Contract	Reconstruct Independent Visitors Contrac	86130000	Educational activities outdoors & indoors	47820	Educational activities	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
11/04/2025	4100488948	2	1	0.0	£3,332.83	103312	Advocacy & Independent Visitors Contract	Reconstruct Independent Visitors Contrac	86130000	Educational activities outdoors & indoors	47820	Educational activities	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
11/04/2025	4100488948	3	1	0.0	£3,332.83	103312	Advocacy & Independent Visitors Contract	Reconstruct Independent Visitors Contrac	86130000	Educational activities outdoors & indoors	47820	Educational activities	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
11/04/2025	4100488948	4	1	0.0	£3,332.83	103312	Advocacy & Independent Visitors Contract	Reconstruct Independent Visitors Contrac	86130000	Educational activities outdoors & indoors	47820	Educational activities	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
11/04/2025	4100488948	5	1	0.0	£3,332.83	103312	Advocacy & Independent Visitors Contract	Reconstruct Independent Visitors Contrac	86130000	Educational activities outdoors & indoors	47820	Educational activities	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
11/04/2025	4100488948	6	1	0.0	£3,332.83	103312	Advocacy & Independent Visitors Contract	Reconstruct Independent Visitors Contrac	86130000	Educational activities outdoors & indoors	47820	Educational activities	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
11/04/2025	4100488930	1	1	0.0	£11,550.00	101510	Alt Provision Budget Control	PEX Block Agreement (2) 14/2-11/4/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200550	Belong2 Limited	Z003	Commercial (Organisations)	GB442877663	11/04/2025	11/04/2025	2	SME (2-249 emps)	14480830
11/04/2025	4100488929	1	1	0.0	£30,525.00	101510	Alt Provision Budget Control	PEX Block Agreement (6) 28/4-23/5/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200550	Belong2 Limited	Z003	Commercial (Organisations)	GB442877663	28/04/2025	23/05/2025	2	SME (2-249 emps)	14480830
11/04/2025	4100488932	1	1	0.0	£70,950.00	101510	Alt Provision Budget Control	PEX Block Agreement (6) 28/4-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	180448	Impact Mentoring	Z003	Commercial (Organisations)	GB250692408	28/04/2025	18/07/2025			
11/04/2025	4100488928	1	1	0.0	£28,200.00	101510	Alt Provision Budget Control	PEX Block Agreement (10 places) 28/4-23/	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201209	Linked Learning Ltd	Z003	Commercial (Organisations)		28/04/2025	23/05/2025	2	SME (2-249 emps)	14819555
11/04/2025	4100488931	1	1	0.0	£22,080.00	101510	Alt Provision Budget Control	PEX Block Agreement (6) 28/4-23/5/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	28/04/2025	23/05/2025	2	SME (2-249 emps)	11020948
11/04/2025	4100488919	1	1	0.0	£21,426.00	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	B4063 Cycleway Monitoring Equipment Q-Fr	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	121514	Q-Free (Bristol) UK Ltd	Z003	Commercial (Organisations)	GB713565147	11/04/2025	08/10/2025	2	SME (2-249 emps)	SC185690
11/04/2025	4100488969	1	1	0.0	£10,000.00	Y-0096-06419-WORKS	B4079 Seven Bends, Pamington	TO-0160 B4079 Seven Bends, Pamington	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	11/04/2025	31/03/2026	3	Large (250+ emps)	2756434
11/04/2025	4100488960	1	1	0.0	£9,658.20	305759	Build Back Better	BBB-181SqnRAFAC-Ref:B887CHAGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	208546	181 (City of Gloucester) Sqn,	Z009	Voluntary Sector (Organistion)				2	SME (2-249 emps)	XR51536
11/04/2025	4100488961	1	1	0.0	£6,000.00	305760	Build Back Better Youth Fund	BBB-UptonStLeonardsPC-Ref:YF157JOITEW	93142100	Economic & Community related grants	46010	Grants to VPI Sector	125225	Upton St Leonards Parish Counc	Z012	Other Local Authorities				2	SME (2-249 emps)	
11/04/2025	4100488923	1	1	0.0	£182,120.64	101606	Care Packages for LAC	Social Care SafeHands Recruitment 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z003	Commercial (Organisations)	GB165935378	11/04/2025	31/03/2026	2	SME (2-249 emps)	8344417
11/04/2025	4100488924	1	1	0.0	£516,152.00	101606	Care Packages for LAC	Social Care SafeHands Recruitment 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	165472	Safehands Recruitment Ltd	Z003	Commercial (Organisations)	GB165935378	11/04/2025	31/03/2026	2	SME (2-249 emps)	8344417
11/04/2025	4100488957	1	1	0.0	£120,000.00	209030	Childrens PH Other	Retro-Grant-YoungGlos-OH-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			2	SME (2-249 emps)	281797
11/04/2025	4100488973	1	1	0.0	£25,000.00	Y-0079-08535-WORKS	Coombe Hill Junction Improvement	TO-0175 Coombe Hill Junction - Pre works	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	11/04/2025	31/03/2026	3	Large (250+ emps)	2756434
11/04/2025	4100488965	1	1	0.0	£120,000.00	Y-1010-30001-WORKS	CORING 2022 plus	Coring Services for Gloucestershire Coun	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	181042	DGL Testing Services Ltd	Z002	CIS Vendors	GB880863882	11/04/2025	31/03/2026	2	SME (2-249 emps)	5715772
11/04/2025	4100488974	1	1	0.0	£24,000.00	101223	CWD Care Packages	DCT: Starline Care Limit Cart to 31/05/2	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	209124	Starline Care Ltd	Z019	#N/A		11/04/2025	31/05/2025	2	SME (2-249 emps)	
11/04/2025	4100488911	1	1	0.0	£8,658.00	108290	Education other than at school (EOTAS)	TuitionMentor CB 590505 8Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	204949	Heartsight Services CiC	Z003	Commercial (Organisations)	GB462701896	11/04/2025	18/07/2025			15370549
11/04/2025	4100488915	1	1	0.0	£11,160.00	108290	Education other than at school (EOTAS)	TuitionMentor HL 372292 3Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	183834	Skylark Adventures Ltd	Z003	Commercial (Organisations)	GB387141286	11/04/2025	18/07/2025			11064462
11/04/2025	4100488914	1	1	0.0	£32,175.00	108290	Education other than at school (EOTAS)	TuitionMentor 2Apr25-27Mar26 TN 527312	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion)		11/04/2025	27/03/2026	2	SME (2-249 emps)	13231418
11/04/2025	4100488934	1	1	0.0	£30,000.00	401208	Equipment Team	Clean and repair 25-26	91111502	Laundry	41500	Clothes, Uniform & Laundry	111369	ELIS	Z003	Commercial (Organisations)	GB226516179	31/03/2026	31/12/9999			

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

11/04/2025	4100488972	1	1	0.0	£53,400.00	Y-0085-52580-WORKS	FOREST VIEW WALL - W0258	TO-0174 W0258 Forest View Wall	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	11/04/2025	31/03/2026	3	Large (250+ emps)	2756434
11/04/2025	4100488888	1	1	0.0	£12,000.00	303035	GenRecycling Credits	Brimscombe Composting recycling credits	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	194788	BATCOM	Z003	Commercial (Organisations)		10/04/2025	31/03/2026	2	SME (2-249 emps)	
11/04/2025	4100488880	1	1	0.0	£12,000.00	303035	GenRecycling Credits	Bisley Composting recycling credits £73.	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	119569	Bisley Community Composting Sc	Z003	Commercial (Organisations)		10/04/2025	31/03/2026	2	SME (2-249 emps)	9114883
11/04/2025	4100488886	1	1	0.0	£5,000.00	303035	GenRecycling Credits	Break recycling credits £73.49 per tonne	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	129750	BREAK Charity	Z009	Voluntary Sector (Organistion)	GB595366689	10/04/2025	31/03/2026	2	SME (2-249 emps)	286650
11/04/2025	4100488881	1	1	0.0	£18,000.00	303035	GenRecycling Credits	BHF (reuse) recycling credits £73.49 per	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	141194	British Heart Foundation	Z009	Voluntary Sector (Organistion)		10/04/2025	31/03/2026	2	SME (2-249 emps)	
11/04/2025	4100488885	1	1	0.0	£5,000.00	303035	GenRecycling Credits	BRC (textiles) recycling credits £73.49	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	133754	British Red Cross	Z003	Commercial (Organisations)	GB706926227	10/04/2025	31/03/2026	2	SME (2-249 emps)	
11/04/2025	4100488887	1	1	0.0	£12,000.00	303035	GenRecycling Credits	Cirencester FP recycling credits £73.49	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	205170	Cirencester Furniture Bank	Z009	Voluntary Sector (Organistion)		10/04/2025	31/03/2026	2	SME (2-249 emps)	15387219
11/04/2025	4100488907	1	1	0.0	£25,000.00	501029	Hardware	ICT reverse collections 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	196995	ICT Reverse Asset Management	Z003	Commercial (Organisations)	GB291010148	10/04/2025	31/03/2026	2	SME (2-249 emps)	
11/04/2025	4100488942	1	2	50.0	£189,661.50	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	11/04/2025	31/08/2025	2	SME (2-249 emps)	1955565
11/04/2025	4100488952	1	1	0.0	£23,328,437.77	Y-0079-08531-WORKS	M5 J10 Roundabout	Galliford Try Construction – M5J10 25/26	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	11/04/2025	30/04/2026	3	Large (250+ emps)	2472080
11/04/2025	4100488893	1	1	0.0	£29,536.00	108289	Other SEN support	TuitionMentor 31Mar-18Jul25 CV 287140	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion)	GB363316606	11/04/2025	18/07/2025	2	SME (2-249 emps)	12767299
11/04/2025	4100488913	1	1	0.0	£7,670.00	108289	Other SEN support	TuitionMentor 11Apr-18Jul25 SCT 370004	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	11/04/2025	18/07/2025	2	SME (2-249 emps)	12537450
11/04/2025	4100488943	1	1	0.0	£59,500.00	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	Z009	Voluntary Sector (Organistion)	GB335565293	11/04/2025	31/08/2025	2	SME (2-249 emps)	
11/04/2025	4100488964	1	1	0.0	£7,000.00	Y-1010-30002-WORKS	Prep Works for Surfacing Schemes	Vehicle Removal Service	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	178334	Walls Truck Services	Z003	Commercial (Organisations)	GB709469601	11/04/2025	31/03/2026	2	SME (2-249 emps)	
11/04/2025	4100488956	1	1	0.0	£12,000.00	209146	Public Health Pay	GlosVCSAlliance-VolAwards- GVA-GCC-08.04	93142100	Economic & Community related grants	46010	Grants to VPI Sector	161970	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)				2	SME (2-249 emps)	1153760
11/04/2025	4100488942	1	1	50.0	£189,661.50	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	Z003	Commercial (Organisations)	GB480598161	11/04/2025	31/08/2025	2	SME (2-249 emps)	1955565
11/04/2025	4100488922	1	1	0.0	£5,970.00	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)				2	SME (2-249 emps)	8799822
11/04/2025	4100488896	1	1	0.0	£40,300.00	304215	Staffing - Contracts & Procurement	MatchTech Staff Cost 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	200958	Matchtech Group Ltd	Z003	Commercial (Organisations)	GB991257100	11/04/2025	31/10/2025	2	SME (2-249 emps)	4426336
11/04/2025	4100488912	1	1	0.0	£8,600.45	208065	Tewkesbury Integrated Social Care Team	WMEQT-5032/1	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	160964	West Midlands Employers	Z003	Commercial (Organisations)	GB729635111	10/04/2025	10/05/2025	2	SME (2-249 emps)	
11/04/2025	4100488944	1	1	0.0	£266,450.00	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	Z009	Voluntary Sector (Organistion)	GB335565293	11/04/2025	31/08/2025	2	SME (2-249 emps)	
11/04/2025	4100488947	1	1	0.0	£381,854.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	181591	International Village Educatio	Z003	Commercial (Organisations)	GB479150370	11/04/2025	31/08/2025	2	SME (2-249 emps)	
11/04/2025	4100488945	1	1	0.0	£8,440.00	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	11/04/2025	31/08/2025	2	SME (2-249 emps)	365812
11/04/2025	4100488941	1	1	0.0	£171,775.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	11/04/2025	31/08/2025	2	SME (2-249 emps)	1955565
11/04/2025	4100488946	1	1	0.0	£13,161.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	105883	Wycliffe College	Z008	Schools within GCC	GB879412192	11/04/2025	30/04/2025	2	SME (2-249 emps)	
11/04/2025	4100488950	1	1	0.0	£8,662,409.13	Y-0079-08532-WORKS	West Cheltenham Link Road	Galliford Try Construction – Link Road 2	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	200816	Galliford Try Construction Lim	Z002	CIS Vendors	GB223413506	11/04/2025	30/04/2026	3	Large (250+ emps)	2472080
14/04/2025	4100489017	1	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	April 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	5	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	August 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	9	1	0.0	£12,503.66	103312	Advocacy & Independent Visitors Contract	December 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	11	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	February 2026 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	10	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	January 2026 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	4	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	July 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	3	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	June 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	12	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	March 2026 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	2	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	May 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	8	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	November 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	7	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	October 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489017	6	1	0.0	£12,499.66	103312	Advocacy & Independent Visitors Contract	September 2025 Advocacy Contract 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198568	Reconstruct	Z003	Commercial (Organisations)	GB426011932	11/04/2025	31/03/2026	2	SME (2-249 emps)	14262108
14/04/2025	4100489068	1	1	0.0	£100,000.00	Y-0080-01010-WORKS	Cheltenham All Saints Parking Zone	Zone 15 sign and line works	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	188078	NSL Ltd	Z003	Commercial (Organisations)	GB795928947	12/04/2025	31/05/2025	2	SME (2-249 emps)	6033060
14/04/2025	4100489025	1	1	0.0	£14,967.00	111121	DP Gloucester Children In Care Team 1	Tier 3: Mini VIPs Nursery Daycare Co Ltd	86130000	Educational activities outdoors & indoors	47820	Educational activities	173543	Mini VIPs Nursery Daycare Co L	Z003	Commercial (Organisations)		14/04/2025	14/04/2025	2	SME (2-249 emps)	
14/04/2025	4100489078	1	1	0.0	£8,000.00	401208	Equipment Team	RTC PPE and equipment 25-26	46181500	Personal Protective Clothing & Accessories	41500	Clothes, Uniform & Laundry	199379	Ballyclare Ltd	Z003	Commercial (Organisations)	GB157094985	14/04/2025	31/03/2026	2	SME (2-249 emps)	7463998
14/04/2025	4100489051	1	1	0.0	£10,000.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	175398	Ace Wellbeing LTD	Z003	Commercial (Organisations)		11/04/2025	31/03/2026			10253345
14/04/2025	4100489057	1	1	0.0	£8,900.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	145895	Alpha Wellbeing Associates Ltd	Z003	Commercial (Organisations)	GB349402888	11/04/2025	31/03/2026			
14/04/2025	4100489055	1	1	0.0	£8,000.00	103752	Health & Wellbeing Team	Iteracy: GHLL April 2025 - March 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158029	Iteracy Ltd	Z003	Commercial (Organisations)	GB909803117	11/04/2025	31/03/2026	2	SME (2-249 emps)	
14/04/2025	4100489060	1	1	0.0	£12,500.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	174403	Redacted	Z006	Individuals		11/04/2025	31/03/2026			
14/04/2025	4100489058	1	1	0.0	£11,250.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	177064	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	1	Sole Trader (1 emp)	
14/04/2025	4100489059	1	1	0.0	£14,500.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	189157	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	1	Sole Trader (1 emp)	
14/04/2025	4100489053	1	1	0.0	£30,000.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	200472	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	4	Individuals	
14/04/2025	4100489019	1	1	0.0	£10,000.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	205852	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	1	Sole Trader (1 emp)	
14/04/2025	4100489054	1	1	0.0	£10,000.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	206049	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	1	Sole Trader (1 emp)	
14/04/2025	4100489052	1	1	0.0	£20,000.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	11/04/2025	31/03/2026			
14/04/2025	4100489003	1	1	0.0	£5,000.00	503502	Occupational Health TS	AR Counselling for 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	172523	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026			
14/04/2025	4100489004	1	1	0.0	£5,000.00	503502	Occupational Health TS	BR Counselling Services for 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	186318	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	1	Sole Trader (1 emp)	
14/04/2025	4100489005	1	1	0.0	£5,000.00	503502	Occupational Health TS	JW Counselling Services for 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	193075	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	1	Sole Trader (1 emp)	
14/04/2025	4100489006	1	1	0.0	£5,000.00	503502	Occupational Health TS	KM Counselling Services for 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192747	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026			
14/04/2025	4100489007	1	1	0.0	£5,000.00	503502	Occupational Health TS	KR Counselling Services 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	179485	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026			
14/04/2025	4100489008	1	1	0.0	£5,000.00	503502	Occupational Health TS	KS Counselling Services 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192960	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	1	Sole Trader (1 emp)	
14/04/2025	4100489009	1	1	0.0	£5,000.00	503502	Occupational Health TS	LL Counselling Services 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	145383	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026			
14/04/2025	4100489010	1	1	0.0	£5,000.00	503502	Occupational Health TS	MM Counselling Services 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	193420	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026	1	Sole Trader (1 emp)	
14/04/2025	4100489011	1	1	0.0	£5,000.00	503502	Occupational Health TS	OL Counselling Services 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	191888	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026			
14/04/2025	4100489012	1	1	0.0	£5,000.00	503502	Occupational Health TS	RA Counselling Services 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	172524	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026			
14/04/2025	4100489013	1	1	0.0	£5,000.00	503502	Occupational Health TS	TH Counselling Services 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	191889	Redacted	Z010	Commercial (individual)		11/04/2025	31/03/2026			
14/04/2025	4100489074	1	1	0.0	£70,000.00	304156	Routine Mtce Signs & Bollards	S&B ROUTINE MAINTENANCE	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	14/04/2025	31/03/2030			13007933
14/04/2025	4100489073	1	1	0.0	£220,000.00	304155	Routine Mtce St Lighting	SL ROUTINE MAINTENANCE	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	14/04/2025	31/03/2030			13007933
14/04/2025	4100489020	1	1	0.0	£120,000.00	200054	Safeguarding MCA DoLS	DoLS GHC MHA Assessments 25-26 as per S7	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	186168	Gloucestershire Health and Car	Z013	NHS Bodies	GB654463524	14/04/2025	31/03/2026	3	Large (250+ emps)	
14/04/2025	4100489066	1	1	0.0	£35,000.00	302713	Signals - Principal	Traffic Signals Feeder Pillar (Haldo) Re	46161504	Traffic Signals	57030	Site maintenance	186718	W & N Adams Ltd	Z003	Commercial (Organisations)	GB841111574	12/04/2025	31/03/2026	2	SME (2-249 emps)	6579295
14/04/2025	4100489067	1	1	0.0	£40,000.00	302713	Signals - Principal	UTC Maintenance Contract Charges	46161504	Traffic Signals	57030	Site maintenance	198536	Yunex Limited	Z003	Commercial (Organisations)	GB398757515	12/04/2025	31/03/2026	2	SME (2-249 emps)	
14/04/2025	4100489072	1	1	0.0	£170,000.00	304153	Signs and Bollards	S&B FAULTS & REPAIRS	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	14/04/2025	31/03/2030			13007933
14/04/2025	4100489071	1	1	0.0	£600,000.00	304150	Street Lighting	SL FAULTS & REPAIRS	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	14/04/2025	31/03/2030			13007933
14/04/2025	4100489047	1	1	0.0	£8,000.00	304151	Street Lighting (PES)	Street Lighting Secondment - Amey OW	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	208055	Amey OW Limited	Z003	Commercial (Organisations)	GB813047950	14/04/2025	31/12/2025	2	SME (2-249 emps)	1922327
14/04/2025	4100489015	1	1	0.0	£23,850.00	503921	Talent & Retention	12 month extension to LinkedIn services	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	200286	LinkedIn	Z003	Commercial (Organisations)		13/05/2025	14/05/2025	3	Large (250+ emps)	
14/04/2025	4100489069	1	1	0.0	£60,000.00	304021	Unrecoverables - Street Lighting	NON RECOVERABLES	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	14/04/2025	31/03/2030			13007933
14/04/2025	4100489070	1	1	0.0	£8,000.00	304018	W. Planned - St Lighting	RECOVERABLES	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	14/04/2025	31/03/2030			13007933
14/04/2025	4100489086	1	1	0.0	£70,000.00	303050	Waste Projects	Gloucestershire Real Nappies Project 202	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	111533	Resource Futures Limited	Z003	Commercial (Organisations)	GB879559738	14/04/2025	31/03/2026	2	SME (2-249 emps)	4310826
14/04/2025	4100489021	1	1	0.0	£28,650.17	103500	Youth Support Contracts	April 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	5	1	0.0	£28,650.17	103500	Youth Support Contracts	August 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	9	1	0.0	£28,650.17	103500	Youth Support Contracts	December 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	11	1	0.0	£28,650.17	103500	Youth Support Contracts	February 2026 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	10	1	0.0	£28,650.17	103500	Youth Support Contracts	January 2026 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	4	1	0.0	£28,650.17	103500	Youth Support Contracts	July 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	3	1	0.0	£28,650.17	103500	Youth Support Contracts	June 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	12	1	0.0	£28,650.17	103500	Youth Support Contracts	March 2026 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

14/04/2025	4100489021	2	1	0.0	£28,650.17	103500	Youth Support Contracts	May 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	8	1	0.0	£28,650.17	103500	Youth Support Contracts	November 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	7	1	0.0	£28,650.17	103500	Youth Support Contracts	October 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489021	6	1	0.0	£28,650.17	103500	Youth Support Contracts	September 2025 Lot 3 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	11/04/2025	31/03/2026			
14/04/2025	4100489018	1	1	0.0	£53,433.25	103500	Youth Support Contracts	April 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	5	1	0.0	£53,433.25	103500	Youth Support Contracts	August 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	9	1	0.0	£53,433.25	103500	Youth Support Contracts	December 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	11	1	0.0	£53,433.25	103500	Youth Support Contracts	February 2026 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	10	1	0.0	£53,433.25	103500	Youth Support Contracts	January 2026 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	4	1	0.0	£53,433.25	103500	Youth Support Contracts	July 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	3	1	0.0	£53,433.25	103500	Youth Support Contracts	June 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	12	1	0.0	£53,433.25	103500	Youth Support Contracts	March 2026 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	2	1	0.0	£53,433.25	103500	Youth Support Contracts	May 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	8	1	0.0	£53,433.25	103500	Youth Support Contracts	November 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	7	1	0.0	£53,433.25	103500	Youth Support Contracts	October 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489018	6	1	0.0	£53,433.25	103500	Youth Support Contracts	September 2025 Lot 2 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163318	Gloucestershire Gateway Trust	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	2	SME (2-249 emps)	6857427
14/04/2025	4100489022	1	1	0.0	£41,051.83	103500	Youth Support Contracts	April 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	5	1	0.0	£41,051.83	103500	Youth Support Contracts	August 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	9	1	0.0	£41,051.83	103500	Youth Support Contracts	December 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	11	1	0.0	£41,051.83	103500	Youth Support Contracts	February 2026 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	10	1	0.0	£41,051.83	103500	Youth Support Contracts	January 2026 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	4	1	0.0	£41,051.83	103500	Youth Support Contracts	July 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	3	1	0.0	£41,051.83	103500	Youth Support Contracts	June 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	12	1	0.0	£41,051.83	103500	Youth Support Contracts	March 2026 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	2	1	0.0	£41,051.83	103500	Youth Support Contracts	May 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	8	1	0.0	£41,051.83	103500	Youth Support Contracts	November 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	7	1	0.0	£41,051.83	103500	Youth Support Contracts	October 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
14/04/2025	4100489022	6	1	0.0	£41,051.83	103500	Youth Support Contracts	September 2025 Lot 4 Contract 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207029	The Children's Society	Z003	Commercial (Organisations)		11/04/2025	31/03/2026	3	Large (250+ emps)	221124
15/04/2025	4100489139	1	1	0.0	£38,283.85	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Childcare Expansion Grant Funding from E	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	186627	Chapel Hill Day Nursery	Z003	Commercial (Organisations)		15/04/2025	15/04/2025			14300710
15/04/2025	4100489138	1	1	0.0	£5,579.00	103519	Contain Mgnt Outbreak Fund	HAF Lot 2a - Winter Additional Payment	86130000	Educational activities outdoors & indoors	47820	Educational activities	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835			3	Large (250+ emps)	
15/04/2025	4100489123	1	1	0.0	£15,000.00	Y-0096-09212-WORKS	COTS-Keeping Children Safe on our Roads	TO-0177 KCSOOR Cotswold Area	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	15/04/2025	31/03/2026	3	Large (250+ emps)	2756434
15/04/2025	4100489145	1	1	0.0	£31,000.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	ORDERS FOR FINANICAL YEAR 2025-2026	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	161073	Uniphar Medtech	Z003	Commercial (Organisations)	GB252414977	15/04/2025	31/03/2026	2	SME (2-249 emps)	NI018037
15/04/2025	4100489144	1	1	0.0	£72,500.00	206316	Direct Payment Prepaid Cards	PFS DP 01/04/2025 - 31/03/2026	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	178479	Prepaid Financial Services Ltd	Z003	Commercial (Organisations)	GB971986853	15/04/2025	31/03/2026	2	SME (2-249 emps)	
15/04/2025	4100489107	1	1	0.0	£5,998.80	Y-0025-05237-ICT	ECR - Mobilising System Upgrade	Creation and building of a media wall fo	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	184076	Abbey Business Interiors Ltd	Z003	Commercial (Organisations)	GB315598482					8914340
15/04/2025	4100489122	1	1	0.0	£18,000.00	Y-0096-09211-WORKS	FOD-Keeping Children Safe on our Roads	TO-0176 KCSOOR Forest of Dean Area	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	15/04/2025	31/03/2026	3	Large (250+ emps)	2756434
15/04/2025	4100489130	1	1	0.0	£8,077.55	303020	Household Recycling Centres	Champion HRC CCTV Remote Monitoring 25/2	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	157704	Champion Security Installation	Z003	Commercial (Organisations)	GB116548219	15/04/2025	31/03/2026	2	SME (2-249 emps)	
15/04/2025	4100489110	1	1	50.0	£13,000.00	503500	HR Occupational Health Services	DN630879 Health Ass - EAP 1.4.25-31.3.26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	173695	Health Assured Ltd	Z003	Commercial (Organisations)	GB927524217	14/04/2025	31/03/2026			
15/04/2025	4100489114	1	1	50.0	£5,500.00	503500	HR Occupational Health Services	DN764220 Icarus - GP Reports 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	153055	Icarus Health Solutions Ltd	Z003	Commercial (Organisations)		14/04/2025	31/03/2026	2	SME (2-249 emps)	7828339
15/04/2025	4100489095	1	1	0.0	£37,584.62	501008	ICT Software	Azure Overcharge - March 25	81112200	Computer Software maintenance and support	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809			2	SME (2-249 emps)	2183240
15/04/2025	4100489110	1	2	50.0	£13,000.00	503502	Occupational Health TS	DN630879 Health Ass - EAP 1.4.25-31.3.26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	173695	Health Assured Ltd	Z003	Commercial (Organisations)	GB927524217	14/04/2025	31/03/2026			
15/04/2025	4100489114	1	2	50.0	£5,500.00	503502	Occupational Health TS	DN764220 Icarus - GP Reports 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	153055	Icarus Health Solutions Ltd	Z003	Commercial (Organisations)		14/04/2025	31/03/2026	2	SME (2-249 emps)	7828339
15/04/2025	4100489132	3	1	0.0	£80,718.75	101964	Post 16 Team	Delivery of Transition Chat Q1 2026	86132200	Bespoke Education Support	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			2	SME (2-249 emps)	281797
15/04/2025	4100489132	4	1	0.0	£80,718.75	101964	Post 16 Team	Delivery of Transition Chat Q2 2026	86132200	Bespoke Education Support	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			2	SME (2-249 emps)	281797
15/04/2025	4100489132	1	1	0.0	£80,718.75	101964	Post 16 Team	Delivery of Transition Chat Q3 2025	86132200	Bespoke Education Support	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			2	SME (2-249 emps)	281797
15/04/2025	4100489132	2	1	0.0	£80,718.75	101964	Post 16 Team	Delivery of Transition Chat Q4 2025	86132200	Bespoke Education Support	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			2	SME (2-249 emps)	281797
15/04/2025	4100489132	5	1	0.0	£15,000.00	101964	Post 16 Team	Year 10 workshops	86132200	Bespoke Education Support	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			2	SME (2-249 emps)	281797
15/04/2025	4100489103	1	1	0.0	£66,000.00	306042	Projects	WWT -Citizen Science Project- 2025-2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	146760	Wildfowl and Wetlands Trust	Z003	Commercial (Organisations)	GB618368028	14/04/2025	30/04/2026	2	SME (2-249 emps)	2882729
15/04/2025	4100489120	1	1	0.0	£15,300.00	803201	Properties awaiting disposal	Stroud Lib Glos Asbestos INSP00003299	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	15/04/2025	30/05/2025	2	SME (2-249 emps)	6860795
15/04/2025	4100489126	1	1	0.0	£8,750.00	501313	Property Strategy	Rural Est Asset Val Hardy Rural Sol Fees	81101508	Building Professional Fees (architects/consultants)	43010	Professional fees	209303	Denbigh 1236 Ltd	Z003	Commercial (Organisations)		15/04/2025	07/05/2025	2	SME (2-249 emps)	10584564
15/04/2025	4100489119	1	1	0.0	£5,096.00	304002	Road Safety	DS0S1MRE SIM card &12 Mth Telemetry Pck	81112200	Computer Software maintenance and support	44600	Computer Related Costs	121514	Q-Free (Bristol) UK Ltd	Z003	Commercial (Organisations)	GB713565147	15/04/2025	20/04/2025	2	SME (2-249 emps)	SC185690
15/04/2025	4100489100	1	1	0.0	£32,400.00	111071	S17 C&F West - Gloucester 2	TMS Mentoring LL 5069838 A2R 3064618 MCE	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183828	TMS Mentoring Ltd	Z003	Commercial (Organisations)	GB282468280	14/04/2025	30/11/2025	2	SME (2-249 emps)	11020948
15/04/2025	4100489149	1	1	0.0	£57,475.00	101314	Social Care Mainstream Fostering	Social Care Family First Fostering 2025-	93140000	Social Care for Children and Young People	58010	Childrens Agency	196026	Family First Fostering Ltd	Z003	Commercial (Organisations)		15/04/2025	31/03/2026	2	SME (2-249 emps)	8113491
15/04/2025	4100489148	1	1	0.0	£44,392.00	101314	Social Care Mainstream Fostering	Social Care Fosterplus 2025-2026	93140000	Social Care for Children and Young People	58010	Childrens Agency	104056	Fosterplus Limited	Z003	Commercial (Organisations)	GB945963968	17/04/2025	31/03/2026			3196297
15/04/2025	4100489154	1	1	0.0	£25,000.00	101314	Social Care Mainstream Fostering	Social Care 2025/26 Progress Care	93140000	Social Care for Children and Young People	58010	Childrens Agency	184386	Progress Children's Services L	Z003	Commercial (Organisations)		15/04/2025	31/03/2026	2	SME (2-249 emps)	
15/04/2025	4100489150	1	1	0.0	£317,200.00	101310	Social Care Mainstream Residential	Social Care Care and Management Services	93140000	Social Care for Children and Young People	58010	Childrens Agency	209400	Care & Management Services Ltd	Z003	Commercial (Organisations)		15/04/2025	31/03/2026	2	SME (2-249 emps)	7139919
15/04/2025	4100489156	1	1	0.0	£442,986.75	101310	Social Care Mainstream Residential	Social Care Solace Care Group Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	209372	Solace Care Group Ltd	Z003	Commercial (Organisations)		15/04/2025	31/03/2026	2	SME (2-249 emps)	
15/04/2025	4100489147	1	1	0.0	£364,000.00	101310	Social Care Mainstream Residential	Social Care Streetz Ahead Residential 20	93140000	Social Care for Children and Young People	58010	Childrens Agency	178097	Streetz Ahead Creative Housing	Z003	Commercial (Organisations)	GB288951244	15/04/2025	31/03/2026			10377428
15/04/2025	4100489151	1	1	0.0	£202,335.00	101310	Social Care Mainstream Residential	Social Care The Bridge House Residential	93140000	Social Care for Children and Young People	58010	Childrens Agency	131577	The Bridge House	Z003	Commercial (Organisations)		15/04/2025	31/03/2026	2	SME (2-249 emps)	2643384
15/04/2025	4100489153	1	1	0.0	£8,000.00	101316	Social Care Supported Living	Social Care 2025/26 Gloucester Family Ca	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	15/04/2025	31/03/2026	2	SME (2-249 emps)	12537450
15/04/2025	4100489124	1	1	0.0	£15,000.00	Y-0096-09215-WORKS	STROD-Keeping Children Safe on our Roads	TO-0178 KCSOOR Stroud Area	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	15/04/2025	31/03/2026	3	Large (250+ emps)	2756434
15/04/2025	4100489125	1	1	0.0	£15,000.00	Y-0096-09216-WORKS	TEWKS-Keeping Children Safe on our Roads	TO-0179 KCSOOR Tewkesbury Area	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	15/04/2025	31/03/2026	3	Large (250+ emps)	2756434
16/04/2025	4100489246	1	1	0.0	£10,000.00	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	DN529780 Pro Contract - 2 x new RTI Shel	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	30/04/2025	01/04/2026	2	SME (2-249 emps)	4009246
16/04/2025	4100489243	1	1	0.0	£10,000.00	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	x new RTI In- Shelter Displays at Staver	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	30/04/2025	01/04/2026	2	SME (2-249 emps)	4009246
16/04/2025	4100489214	1	1	0.0	£15,000.00	305759	Build Back Better	BBB-ForestVolActionForum-Ref:B914MORFOD	93142100	Economic & Community related grants	46010	Grants to VPI Sector	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		16/04/2025	15/08/2025	2	SME (2-249 emps)	
16/04/2025	4100489173	1	1	0.0	£7,500.00	305759	Build Back Better	BBB-GardnersLanePriSch-Ref:B897FISCHE	93142100	Economic & Community related grants	46010	Grants to VPI Sector	104753	GCC Gardners Lane Primary Sch	Z005	Imprest Vendors	GB276133949			2	SME (2-249 emps)	
16/04/2025	4100489171	1	1	0.0	£5,000.00	305759	Build Back Better	BBB-GL Communities-Ref:B873CHAGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	134217	GL Communities	Z003	Commercial (Organisations)						6742832
16/04/2025	4100489193	1	1	0.0	£15,000.00	305759	Build Back Better	BBB-PetersfieldPship-Ref:B881WILCHE	93142100	Economic & Community related grants	46010	Grants to VPI Sector	208475	The Petersfield Partnership	Z009	Voluntary Sector (Organistion)		16/04/2025	11/08/2025	2	SME (2-249 emps)	1202135
16/04/2025	4100489247	1	1	0.0	£5,000.00	Y-0081-06813-WORKS	Bus Stop - Northway Lane	DN529780 - New RTI Display Ashchurch, Ra	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	30/04/2025	01/04/2026	2	SME (2-249 emps)	4009246
16/04/2025	4100489160	1	1	0.0	£92,142.00	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	JC utility diversion	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	172156	The Jockey Club Racecourses	Z003	Commercial (Organisations)	GB629971981	15/04/2025	31/10/2025			
16/04/2025	4100489161	1	1	0.0	£260,022.00	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	TO-0007 A435 Cycleway Section 2.1 BOSSS	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	15/04/2025	31/03/2026	3	Large (250+ emps)	1383511
16/04/2025	4100489162	1	1	0.0	£366,603.00	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	TO-0046 A435 Cycleway Section 2.2 BOSSS	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	15/04/2025	31/03/2026	3	Large (250+ emps)	1383511
16/04/2025	4100489196	1	1	0.0	£9,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	205135	Arta Gap Limited	Z003	Commercial (Organisations)		16/04/2025	31/03/2026	2	SME (2-249 emps)	9953992
16/04/2025	4100489198	1	1	0.0	£7,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	202393	FBJ Consultants Ltd	Z003	Commercial (Organisations)		16/04/2025	31/03/2026	2	SME (2-249 emps)	10126887
16/04/2025	4100489202	1	1	0.0	£5,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	127683	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489200	1	1	0.0	£8,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	145394	Redacted	Z006	Individuals		16/04/2025	31/03/2026			
16/04/2025	4100489197	1	1	0.0	£6,500.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	157692	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489208	1	1	0.0	£8,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171803	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026			
16/04/2025	4100489207	1	1	0.0	£13,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	177577	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489209	1	1	0.0	£13,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183383	Redacted	Z006	Individuals		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489205	1	1	0.0	£6,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	199778	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489201	1	1	0.0	£11,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	199780	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

16/04/2025	4100489212	1	1	0.0	£5,500.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	201237	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489206	1	1	0.0	£7,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	201239	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489203	1	1	0.0	£5,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	201248	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489204	1	1	0.0	£6,000.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	202296	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489195	1	1	0.0	£7,500.00	200002	Customer Relations	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	208637	Redacted	Z010	Commercial (individual)		16/04/2025	31/03/2026	1	Sole Trader (1 emp)	
16/04/2025	4100489192	1	1	0.0	£20,848.00	203703	Disabilities Commissioning Contracts	LDPB & PDSI PB Co-ordination	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		15/04/2025	31/03/2026	2	SME (2-249 emps)	
16/04/2025	4100489223	1	1	0.0	£158,612.17	206023	Domestic abuse new burdens grant	TraumaRecoverySupport(safeaccommodation)	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	16/04/2025	31/03/2026			
16/04/2025	4100489222	1	1	0.0	£122,000.00	206023	Domestic abuse new burdens grant	SupportinRefugeAccommodation-Yr1	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	128631	Stroud Beresford Group	Z009	Voluntary Sector (Organistion)		16/04/2025	31/03/2026	2	SME (2-249 emps)	
16/04/2025	4100489216	1	1	0.0	£149,473.00	206025	Domestic Abuse Project	DA Lot 4 – GCC STREET Y4	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	195424	Victim Support	Z009	Voluntary Sector (Organistion)	GB872540224	16/04/2025	31/03/2026	2	SME (2-249 emps)	2158780
16/04/2025	4100489242	1	1	0.0	£20,300.00	206624	Exams	Redacted	86111600	Training - to send non GCC staff on	43150	Provision of courses	104354	Pearson Education Ltd	Z003	Commercial (Organisations)	GB278537121	16/04/2025	31/03/2026	2	SME (2-249 emps)	4623186
16/04/2025	4100489244	1	1	0.0	£8,000.00	206727	Full Cost Recovery	755724 - TQUK - Qualification - Registra	86111600	Training - to send non GCC staff on	43150	Provision of courses	189177	Training Qualifications UK	Z003	Commercial (Organisations)	GB161142742	16/04/2025	31/03/2026			
16/04/2025	4100489218	1	1	0.0	£40,000.00	401207	ICT	Connexus Service Charges 25-26	43221721	Fire & Rescue Operational Communications	44600	Computer Related Costs	110791	Connexus Networks Ltd	Z003	Commercial (Organisations)	GB862203155	16/04/2025	31/03/2026	2	SME (2-249 emps)	
16/04/2025	4100489245	1	1	0.0	£6,500.00	204428	IH Services Training & Development Costs	ASC Transcribing Training - Opus	80111500	Training - to send GCC staff on	11150	Training	148050	Opus Pharmacy Services Ltd	Z003	Commercial (Organisations)	GB821756625	16/04/2025	15/05/2025	2	SME (2-249 emps)	5128360
16/04/2025	4100489227	1	1	0.0	£18,529.50	101143	Inter-Agency Placements	Retro Yorkshire Adoption Agency - AZ IAA	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192188	Yorkshire Adoption Agency Ltd	Z009	Voluntary Sector (Organistion)						
16/04/2025	4100489215	1	1	0.0	£7,261.28	101296	Kinship Carer Expenses	Nursery Fees MB 5173054 from April 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	123943	Bo-Peeps Day Nursery	Z003	Commercial (Organisations)		16/04/2025	31/03/2026			6396809
16/04/2025	4100489191	1	1	0.0	£183,322.56	202750	PD Lead Commissioner	QCare Specialist Community Based Support	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	107423	Q Care Ltd	Z003	Commercial (Organisations)	GB615995992	15/04/2025	31/03/2026	3	Large (250+ emps)	2881343
16/04/2025	4100489188	1	1	0.0	£5,000.00	401360	Prevention	Under 17 Drivers - Course Places	86130000	Educational activities outdoors & indoors	47820	Educational activities	195615	Under17 Drivers Pathfinder Lim	Z009	Voluntary Sector (Organistion)				2	SME (2-249 emps)	1144948
16/04/2025	4100489232	1	1	0.0	£54,750.00	204417	The Beeches. Stroud	Five Star Dursley Run 2025 - 2026	78111802	Taxi, Bus & Coach Hire	33000	Public Transport - GCC	197830	Five Star (Gloucestershire) Lt	Z003	Commercial (Organisations)	GB411574323	15/04/2025	31/03/2026	2	SME (2-249 emps)	
16/04/2025	4100489233	1	1	0.0	£29,000.00	204417	The Beeches. Stroud	MHB transport Cirencester Run 2025-2026	78111802	Taxi, Bus & Coach Hire	33000	Public Transport - GCC	179605	MHB Transport Ltd	Z003	Commercial (Organisations)	GB297656733	16/04/2025	31/03/2026	2	SME (2-249 emps)	
16/04/2025	4100489234	1	1	0.0	£13,104.00	302730	Travellers Site Mgt	EnergyControls-Subscription-25/26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	199575	Energy Controls	Z003	Commercial (Organisations)	GB381008617			2	SME (2-249 emps)	6874503
17/04/2025	4100489306	1	1	0.0	£12,673.74	Y-0025-05252-VEHICLE	5 4x4 Pickups - MTFS 22-23	17.04.25 RH Autostyling Hardtop JT	25101701	Fire Vehicles and Accessories	48040	Capital Expenditure - Vehicles	209399	Autostyling Truckman Group Lim	Z003	Commercial (Organisations)	GB804177150	17/04/2025	31/03/2026	2	SME (2-249 emps)	4518268
17/04/2025	4100489308	1	1	0.0	£7,000.00	Y-0081-72050-WORKS	Bus Shelter & RTPI - Bourton-ot-Water	New Solar RTPI Display Bourton-on-the-Wa	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	30/04/2025	01/04/2026	2	SME (2-249 emps)	4009246
17/04/2025	4100489296	1	1	0.0	£24,500.00	103912	Cheltenham/Tewks Ch & Fam Cnt Locality	Neuro Thrive Funding For Project	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	208960	NeuroThrive C.I.C.	Z009	Voluntary Sector (Organistion)				2	SME (2-249 emps)	15620722
17/04/2025	4100489283	1	1	0.0	£6,436.00	302396	Concessionary Fares-Scheme Admin Costs	ITSO Membership Fee 01/04/2025-31/03/202	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	146994	ITSO Limited	Z003	Commercial (Organisations)	GB765639388			2	SME (2-249 emps)	4115311
17/04/2025	4100489294	1	1	0.0	£10,263.00	207202	Digital Stock	FAME Subscription 25/26	55111500	Subscriptions - Publications	40280	Publications, Newspapers & Periodicals	128940	Bureau Van Dijk Electronic Pub	Z003	Commercial (Organisations)	GB503295663			2	SME (2-249 emps)	2323741
17/04/2025	4100489312	1	1	0.0	£15,000.00	503310	Extraordinary Costs	Redacted	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	199918	Redacted	Z003	Commercial (Organisations)	GB280527013	17/04/2025	31/03/2026	2	SME (2-249 emps)	
17/04/2025	4100489300	1	1	0.0	£14,227.20	101144	Fostering Service Costs	Block Membership 1/4/25 - 31/3/26 (Exemp	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	106281	Fostering Network	Z003	Commercial (Organisations)	GB231633590			2	SME (2-249 emps)	1507277
17/04/2025	4100489300	2	1	0.0	£10,464.00	101144	Fostering Service Costs	Block Membership 1/4/25 - 31/3/26 (Zero	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	106281	Fostering Network	Z003	Commercial (Organisations)	GB231633590			2	SME (2-249 emps)	1507277
17/04/2025	4100489291	1	1	0.0	£136,358.00	302349	GCC Urban Bus Svcs	Redacted	81141604	Support to Public Transport Operators (ITU/Env use only)	57040	Priv contract payments	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion)	GB682223149	26/05/2025	30/05/2026	2	SME (2-249 emps)	1005716
17/04/2025	4100489304	1	1	0.0	£68,635.71	201807	Housing Action Plan	GlosCityHomes-DischargeFunding-25/26	80131502	Rent Payments (Premises)	22000	Rents	118006	Gloucester City Homes Ltd	Z003	Commercial (Organisations)	GB869537955	17/04/2025	31/03/2026	2	SME (2-249 emps)	5611409
17/04/2025	4100489299	1	1	0.0	£20,000.00	304213	Internally Funded TRO'S	TO-0180 Fairford Speed Limits	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	17/04/2025	31/03/2026	3	Large (250+ emps)	2756434
17/04/2025	4100489311	1	1	0.0	£8,972.00	108289	Other SEN support	TuitionMentor 9Apr-18Jun25 KY 303626	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	168828	The Bizz	Z016	Non Commercial Orgs		17/04/2025	18/06/2025	2	SME (2-249 emps)	3774011
17/04/2025	4100489307	1	1	0.0	£5,000.00	Y-0094-04828-WORKS	RTPI - Route 94 nr Lansdown Rd Chelt	DN529780 - New RTPI Display - Benhall, G	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	30/04/2025	01/04/2026	2	SME (2-249 emps)	4009246
17/04/2025	4100489284	1	1	0.0	£7,865.00	111073	S17 North - Cheltenham	Lextox LL 5205786 A2R 3208049 JJJW	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	161379	Lextox Drug & Alcohol Testing	Z003	Commercial (Organisations)	GB111581940	17/04/2025	26/05/2025	2	SME (2-249 emps)	
17/04/2025	4100489281	1	1	0.0	£14,427.00	803100	Shire Hall Gloucester	Retro 0700095198 Gloucester BID 24-25	93161601	Rates - Business Rates (Premises)	22400	Rates	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853					
22/04/2025	4100489324	1	1	0.0	£88,842.00	Y-2009-10020-WORKS	4/2917 Baylands Newtown Berkeley MW	TO-466 910020 Baylands Newtown Berkeley	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	30/04/2025	06/05/2025			2035019492
22/04/2025	4100489323	1	1	0.0	£112,321.00	Y-2009-10173-WORKS	A435 London Road Cheltenham	TO-465 910173 A435 London Rd, Cheltenham	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	22/04/2025	31/03/2026			2035019492
22/04/2025	4100489444	1	1	0.0	£5,000.00	206697	Apprenticeships	Age Incentive Payments	93142100	Economic & Community related grants	46010	Grants to VPI Sector	106604	Gloucestershire Hospitals NHS	Z013	NHS Bodies	GB654919990	22/04/2025	31/03/2026			
22/04/2025	4100489424	1	1	0.0	£12,000.00	206697	Apprenticeships	Redacted	86111600	Training - to send non GCC staff on	43150	Provision of courses	104354	Pearson Education Ltd	Z003	Commercial (Organisations)	GB278537121	17/04/2025	31/03/2026	2	SME (2-249 emps)	4623186
22/04/2025	4100489417	1	1	0.0	£10,000.00	206697	Apprenticeships	DN-755687 - Pearson End Point Assessmen	86111600	Training - to send non GCC staff on	43150	Provision of courses	104354	Pearson Education Ltd	Z003	Commercial (Organisations)	GB278537121	22/04/2025	31/03/2026	2	SME (2-249 emps)	4623186
22/04/2025	4100489421	1	1	0.0	£20,000.00	206697	Apprenticeships	DN-755718 - TQUK - EPA - Registration Fe	86111600	Training - to send non GCC staff on	43150	Provision of courses	189177	Training Qualifications UK	Z003	Commercial (Organisations)	GB161142742	22/04/2025	31/03/2026			
22/04/2025	4100489371	1	1	0.0	£7,260.84	Y-0010-03517-WORKS	Boiler Replacement Scheme	Nailsworth Lib Cosgrove INSP00003302	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	201419	Cosgrove & Drew Eng Services L	Z003	Commercial (Organisations)	GB205800151	17/04/2025	30/05/2025	2	SME (2-249 emps)	9436019
22/04/2025	4100489342	1	1	0.0	£600,000.00	201512	CES Service and Repairs Contract	Medequip-Service&Repair-CommunityEquipme	85161502	Medical Equipment Installation, Maintenance, Repair and Serv	40511	Maintenance and Repair Supplies	177140	Medequip Assistive Technology	Z003	Commercial (Organisations)	GB218788662	22/04/2025	31/03/2026			
22/04/2025	4100489422	1	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract April 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	5	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract August 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	9	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract December 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	11	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract February 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	10	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract January 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	4	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract July 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	3	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract June 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	12	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract March 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	2	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract May 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	8	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract November 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	7	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract October 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489422	6	1	0.0	£55,921.00	103913	Cotswolds/Stroud Ch & Fam Cnt Locality	Family Action C+F Contract September 202	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	171056	Family Action	Z016	Non Commercial Orgs	GB221410331	22/04/2025	31/03/2026			
22/04/2025	4100489408	1	1	0.0	£20,000.00	101223	CWD Care Packages	DCT: Biliv Care Limit Cart to 31/05/2025	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	207697	BILIV CARE LIMITED	Z019	#N/A		22/04/2025	31/05/2025	2	SME (2-249 emps)	11304112
22/04/2025	4100489407	1	1	0.0	£20,000.00	101223	CWD Care Packages	DCT: Brandon Trust Limit Cart to 31/05/2	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	110250	Brandon Trust	Z003	Commercial (Organisations)		22/04/2025	31/05/2025	2	SME (2-249 emps)	2365487
22/04/2025	4100489406	1	1	0.0	£20,000.00	101223	CWD Care Packages	DCT: Raystra Healthcare Limit Cart to 31	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	188693	Raystra Healthcare Ltd	Z003	Commercial (Organisations)		22/04/2025	31/05/2025			
22/04/2025	4100489337	1	1	25.0	£3,775.00	502170	DBS	DBS on-line hosted system	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	17/04/2025	31/03/2026			11242115
22/04/2025	4100489337	1	2	75.0	£11,325.00	502178	DBS Schools & External	DBS on-line hosted system	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	17/04/2025	31/03/2026			11242115
22/04/2025	4100489317	4	1	0.0	£400.00	207071	Development Team	Gloucestershire Libraries Choir Coleford	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489317	5	1	0.0	£700.00	207071	Development Team	Gloucestershire Libraries Choir Coleford	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489317	6	1	0.0	£900.00	207071	Development Team	Gloucestershire Libraries Choir Coleford	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489317	7	1	0.0	£1,400.00	207071	Development Team	Gloucestershire Libraries Choir Coleford	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489317	8	1	0.0	£400.00	207071	Development Team	Gloucestershire Libraries Choir Coleford	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489317	9	1	0.0	£1,300.00	207071	Development Team	Gloucestershire Libraries Choir Coleford	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489317	1	1	0.0	£300.00	207071	Development Team	Gloucestershire Libraries Choir Longleve	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489317	2	1	0.0	£400.00	207071	Development Team	Gloucestershire Libraries Choir Longleve	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489317	3	1	0.0	£500.00	207071	Development Team	Gloucestershire Libraries Choir Longleve	86130000	Educational activities outdoors & indoors	47820	Educational activities	139891	Redacted	Z010	Commercial (individual)		22/04/2025	30/04/2025	1	Sole Trader (1 emp)	
22/04/2025	4100489449	1	1	0.0	£70,307.00	206025	Domestic Abuse Project	DALot4–GCCSTREETY4-non-competed	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	195424	Victim Support	Z009	Voluntary Sector (Organistion)	GB872540224	22/04/2025	31/03/2026	2	SME (2-249 emps)	2158780
22/04/2025	4100489334	1	1	0.0	£49,132.01	Y-9884-06097-WORKS	Dunalley Primary toilet refurbishment	Dunalley PS Snape INSP00002189	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	22/04/2025	02/09/2025	2	SME (2-249 emps)	3515717392
22/04/2025	4100489347	1	1	0.0	£27,914.62	Y-9656-06129-WORKS	Grangefield Primary toilet refurbishment	Midlands - Ashchurch - INSP00002190	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	196752	Midlands Building & Maintenanc	Z002	CIS Vendors	GB277401401	22/04/2025	02/09/2025	2	SME (2-249 emps)	7803427020
22/04/2025	4100489336	1	1	0.0	£15,000.00	307529	Growth & Enterprise Team	Growth Hub Project Officer CRM specialis	80101500	Consultancy Fees - Management and General	43010	Professional fees	207939	Redacted	Z010	Commercial (individual)		22/04/2025	31/03/2026	1	Sole Trader (1 emp)	
22/04/2025	4100489351	1	1	0.0	£106,760.12	Y-9890-06098-WORKS	Holy Trinity toilet refurbishment	Holy Trinity PS Snape INSP00002056	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	22/04/2025	30/08/2025	2	SME (2-249 emps)	3515717392
22/04/2025	4100489388	1	1	0.0	£14,340.00	501400	HR Operational Costs	LNRS Sub Feb 2025-Feb 2026	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	191749	LNRS Data Services Ltd	Z003	Commercial (Organisations)	GB730859520	17/04/2025	25/02/2026			
22/04/2025	4100489348	1	1	0.0	£19,909.84	Y-9789-06094-WORKS	Isbourne Valley toilet refurbishment	Midlands - Ashchurch - INSP00002208	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	196752	Midlands Building & Maintenanc	Z002	CIS Vendors	GB277401401	22/04/2025	02/09/2025	2	SME (2-249 emps)	7803427020
22/04/2025	4100489345	1	1	0.0	£82,515.11	Y-9941-06101-WORKS	Longlevens Infant toilet refurbishment	Longlevens Inf Sch Snape INSP00002240	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	22/04/2025	30/08/2025	2	SME (2-249 emps)	3515717392
22/04/2025	4100489370	1	1	0.0	£8,931.72	Y-0010-03448-WORKS	M&E - Corp Prop Condition Data Works	Stroudwater Dep Severnside INSP00003301	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	17/04/2025	27/06/2025	2	SME (2-249 emps)	4555094
22/04/2025	4100489350	1	1	0.0	£165,206.09	Y-9373-06100-WORKS	Maidenhill School toilet refurbishment	Maidenhill Sch Midlands INSP00002061	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	196752	Midlands Building & Maintenanc	Z002	CIS Vendors	GB277401401	22/04/2025	30/08/2025	2	SME (2-249 emps)	7803427020
22/04/2025	4100489369	1	1	0.0	£11,576.05	Y-0010-03510-WORKS	Non Highways Bridges & Structures	All AMPS Corp (Other) XEIAD INSP00003294	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	204999	XEIAD Ltd	Z002	CIS Vendors	GB226538502	17/04/2025	12/05/2025	3	Large (250+ emps)	2070701842
22/04/2025	4100489341	1	1	0.0	£98,962.00	Y-9764-06095-WORKS	Rodmarton Primary toilet refurbishment	Rodmarton Sch Midlands INSP00002264	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	196752	Midlands Building & Maintenanc	Z002	CIS Vendors	GB277401401	22/04/2025	30/08/2025	2	SME (2-249 emps)	7803427020

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

22/04/2025	4100489335	1	1	0.0	£275,000.00	304203	Routine	TO-463 333337 Supply of Deferred Set Mat	72141104	Highways Surfacing Term Contract	57015	Maintenance Contract	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	22/04/2025	30/09/2025			2035019492
22/04/2025	4100489395	1	1	0.0	£43,000.00	304150	Street Lighting	Agency Staff - Clerk of Works - LV	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	188597	Carrington West Ltd	Z003	Commercial (Organisations)	GB105588510	22/04/2025	31/03/2026			7344853
22/04/2025	4100489394	1	1	0.0	£85,000.00	304150	Street Lighting	Agency Staff - Developments - TH	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	188597	Carrington West Ltd	Z003	Commercial (Organisations)	GB105588510	22/04/2025	31/03/2026			7344853
22/04/2025	4100489418	1	1	0.0	£100,000.00	205992	Supporting People Payments	CCP-18 PersonalisationFund-Wheatridge-Ap	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		22/04/2025	31/03/2026			
22/04/2025	4100489413	2	1	0.0	£30,600.00	205992	Supporting People Payments	CCP-CBS-PersonalisationFund-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		22/04/2025	31/03/2026			
22/04/2025	4100489414	1	1	0.0	£288,894.03	205992	Supporting People Payments	CCP-Lot 5i 16 ABS Glos-FoD-area 25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		22/04/2025	31/03/2026			
22/04/2025	4100489413	1	1	0.0	£129,591.00	205992	Supporting People Payments	CCP-Lot1i-ATLAS-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		22/04/2025	31/03/2026			
22/04/2025	4100489415	1	1	0.0	£1,820,700.00	205992	Supporting People Payments	CCP-Lot1i-CBSGlos-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		22/04/2025	31/03/2026			
22/04/2025	4100489412	1	1	0.0	£274,450.18	205992	Supporting People Payments	CCP-Lot5i-16 CheltABS-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		22/04/2025	31/03/2026			
22/04/2025	4100489440	1	1	0.0	£207,397.01	205992	Supporting People Payments	YMCA-Lot4ii-18 Chelt-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107404	Cheltenham YMCA	Z003	Commercial (Organisations)	GB275277922	22/04/2025	31/03/2026			3930834
22/04/2025	4100489441	1	1	0.0	£81,867.24	205992	Supporting People Payments	YMCA-Lot5i-16 Chelt-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107404	Cheltenham YMCA	Z003	Commercial (Organisations)	GB275277922	22/04/2025	31/03/2026			3930834
22/04/2025	4100489419	1	1	0.0	£201,603.93	205992	Supporting People Payments	ElimHousing-Lot4ii-18 ABSGlos-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107406	Elim Housing Association	Z003	Commercial (Organisations)	GB736623916	22/04/2025	31/03/2026			
22/04/2025	4100489420	1	1	0.0	£69,619.46	205992	Supporting People Payments	ElimHousing-Lot5ii-YPGlos-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107406	Elim Housing Association	Z003	Commercial (Organisations)	GB736623916	22/04/2025	31/03/2026			
22/04/2025	4100489423	1	1	0.0	£51,548.30	205992	Supporting People Payments	GARAS-Lot2i-CBS-Refugees-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	105460	GARAS	Z003	Commercial (Organisations)		22/04/2025	31/03/2026			4026398
22/04/2025	4100489425	1	1	0.0	£286,925.18	205992	Supporting People Payments	HomeGroup-Lot4ii-18 Chelt-ABS-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	22/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489426	1	1	0.0	£74,850.05	205992	Supporting People Payments	HomeGroup-Lot4ii-18 Glos-ABS-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	22/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489429	1	1	0.0	£130,987.58	205992	Supporting People Payments	HomeGroup-Lot5i-16 Chelt-ABS-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	22/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489428	1	1	0.0	£99,800.06	205992	Supporting People Payments	HomeGroup-Lot5i-16 Glos-ABS-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	22/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489430	1	1	0.0	£43,662.53	205992	Supporting People Payments	HomeGroup-Lot5ii-YP-Chelt-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	177554	Home Group	Z003	Commercial (Organisations)	GB686492089	22/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489433	1	1	0.0	£30,600.00	205992	Supporting People Payments	P3-CBS-PersonalisationFund-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	157001	People, Potential, Possibiliti	Z003	Commercial (Organisations)		22/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489432	1	1	0.0	£1,408,365.00	205992	Supporting People Payments	P3-Lot1i-CBSChelt-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	157001	People, Potential, Possibiliti	Z003	Commercial (Organisations)		22/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489434	1	1	0.0	£372,483.09	205992	Supporting People Payments	P3-Lot4i-HomelessAssessment-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	157001	People, Potential, Possibiliti	Z003	Commercial (Organisations)		22/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489436	1	1	0.0	£177,086.64	205992	Supporting People Payments	Rethink-Lot4iii-MentalHealthChelt-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	22/04/2025	31/03/2026	2	SME (2-249 emps)	1227970
22/04/2025	4100489437	1	1	0.0	£106,093.26	205992	Supporting People Payments	Rethink-Lot4iii-MentalHealthGlos-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	22/04/2025	31/03/2026	2	SME (2-249 emps)	1227970
22/04/2025	4100489439	1	1	0.0	£205,047.36	205992	Supporting People Payments	Riverside-ECHG-Lot4ii-16 Chelt-ABS-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	121740	The Riverside Group Ltd	Z003	Commercial (Organisations)	GB319923439	22/04/2025	31/03/2026	2	SME (2-249 emps)	4091048
22/04/2025	4100489438	1	1	0.0	£455,131.73	205992	Supporting People Payments	Riverside-ECHG-Lot4ii-18 Glos-ABS-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	121740	The Riverside Group Ltd	Z003	Commercial (Organisations)	GB319923439	22/04/2025	31/03/2026	2	SME (2-249 emps)	4091048
22/04/2025	4100489443	1	1	0.0	£12,000.00	101914	SW Academy - Curriculum	Talking Heads Supvn Trng Apr-Oct 25	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209452	Talking Heads Social Work	Z003	Commercial (Organisations)		22/04/2025	31/03/2026	2	SME (2-249 emps)	13762557
22/04/2025	4100489353	1	1	0.0	£15,000.00	206321	Thriving Communities	CCP-KnowYourPatchTewk-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	107329	CCP	Z003	Commercial (Organisations)						
22/04/2025	4100489349	1	1	0.0	£15,000.00	206321	Thriving Communities	FVAF-KnowYourPatchFOD-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)				2	SME (2-249 emps)	
22/04/2025	4100489357	1	1	0.0	£15,000.00	206321	Thriving Communities	GL11-KnowYourPatchStroud-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	106660	GL11 Community Project	Z003	Commercial (Organisations)						1130096
22/04/2025	4100489363	1	1	0.0	£19,414.00	206321	Thriving Communities	Contribution-GlosCommBuildingCol-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	190992	Gloucester Community Building	Z009	Voluntary Sector (Organistion)		16/04/2025	31/05/2026	2	SME (2-249 emps)	
22/04/2025	4100489360	1	1	0.0	£30,000.00	206321	Thriving Communities	GRCC-KnowYourPatch-Chelt-Cots-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	100648	Gloucestershire Rural Comm. Co	Z009	Voluntary Sector (Organistion)	GB826479592					1054282
22/04/2025	4100489346	1	1	0.0	£15,000.00	206321	Thriving Communities	KingfisherTS-KnowYourPatchGlos-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	154908	Kingfisher Treasure Seekers	Z003	Commercial (Organisations)				2	SME (2-249 emps)	8110228
22/04/2025	4100489367	1	1	0.0	£10,000.00	206321	Thriving Communities	Cont-RunningCosts-Red.Loneliness-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	163148	Winchcombe Day Care Centre	Z003	Commercial (Organisations)		16/04/2025	31/03/2026	2	SME (2-249 emps)	
22/04/2025	4100489368	1	1	0.0	£21,806.00	Y-0862-06307-WORKS	Yorkley Primary solar panels	Yorkley Primary Sch GSM INSP00003292	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	17/04/2025	17/04/2025			
23/04/2025	4100489521	1	1	0.0	£289,111.80	Y-0025-05253-VEHICLE	26 Small Combi EV Van/Cars - MTFS 22-23	Supply of 12 x Citroen EV Berlingo vans	25100000	Vehicle - purchase / disposal	48040	Capital Expenditure - Vehicles	112884	Warners Of Tewkesbury Ltd	Z003	Commercial (Organisations)	GB286210366	23/04/2025	30/04/2026			
23/04/2025	4100489502	1	1	0.0	£14,800.00	Y-0096-08412-WORKS	A429 J/W A436 Bourton on the Water	TO-0182 Bourton on the Water Bolt Downs	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	23/04/2025	31/03/2026	3	Large (250+ emps)	2756434
23/04/2025	4100489527	1	1	0.0	£43,400.00	302519	Bridges - Design, Inspection & Fixed	Employment of temporary staff 25/26	72131701	Highways improvement and maintenance	43060	Contractor maintenance	188597	Carrington West Ltd	Z003	Commercial (Organisations)	GB105588510	23/04/2025	31/03/2026			7344853
23/04/2025	4100489528	1	1	0.0	£114,000.00	302519	Bridges - Design, Inspection & Fixed	Structures Agency Support 25/26	81101510	Highways & Transport Design Term Contract	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	23/04/2025	31/03/2026	2	SME (2-249 emps)	
23/04/2025	4100489500	1	1	0.0	£15,000.00	Y-0096-09214-WORKS	CHELT-Keeping Children Safe on our Roads	TO-0172 KCSROOR Schemes Cheltenham Area	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	23/04/2025	31/03/2026	3	Large (250+ emps)	2756434
23/04/2025	4100489470	1	1	0.0	£6,660.00	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Wraparound 2 Grant Funding Allocation fr	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	105446	Cherry Blossom Pre School	Z009	Voluntary Sector (Organistion)		22/04/2025	22/04/2025	2	SME (2-249 emps)	1079951
23/04/2025	4100489471	1	1	0.0	£407,026.80	205948	Electronic Call Monitoring	Electronic Call Monitoring for Adult Soc	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	174708	Access UK Ltd	Z003	Commercial (Organisations)	GB108221356	23/04/2025	31/03/2028	3	Large (250+ emps)	3643760
23/04/2025	4100489508	1	1	0.0	£75,000.00	401208	Equipment Team	New PPE and supplies 25-26	46181500	Personal Protective Clothing & Accessories	41500	Clothes, Uniform & Laundry	101770	Bristol Uniforms Ltd	Z003	Commercial (Organisations)	GB974896150	23/04/2025	31/03/2026	2	SME (2-249 emps)	708126
23/04/2025	4100489455	1	1	0.0	£7,956.00	302762	Flood Alleviation	Noverton Farm RF Gardiner INSP00003296	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	118729	R F Gardiner Limited	Z002	CIS Vendors	GB302386681	23/04/2025	31/03/2026	2	SME (2-249 emps)	
23/04/2025	4100489501	1	1	0.0	£15,000.00	Y-0096-09213-WORKS	GLOS-Keeping Children Safe on our Roads	TO-0173 KCSROOR Schemes Gloucester Area	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	23/04/2025	31/03/2026	3	Large (250+ emps)	2756434
23/04/2025	4100489490	1	1	0.0	£57,400.00	205990	Gloucester Equipment Loan Services (GIS)	TCES Sub - Maint & Support	81112200	Computer Software maintenance and support	44600	Computer Related Costs	195250	Creative Software Solutions	Z003	Commercial (Organisations)	GB670349333	09/04/2025	31/03/2026	2	SME (2-249 emps)	3196486
23/04/2025	4100489462	1	1	0.0	£138,000.00	209004	Maternity Contraception Service	MatConService-25-26	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	23/04/2025	31/03/2026	2	SME (2-249 emps)	
23/04/2025	4100489523	1	1	0.0	£50,000.00	304019	Recoverables - Bridges	TO-0181 331 Bridge Hotel	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	23/04/2025	31/03/2026	3	Large (250+ emps)	2756434
23/04/2025	4100489518	1	1	0.0	£44,548.57	101536	SEND & AP Reform Change Programme	Family Support	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158337	Aspire Foundation	Z003	Commercial (Organisations)		28/04/2025	30/01/2026	2	SME (2-249 emps)	1155305
23/04/2025	4100489519	1	1	0.0	£19,263.00	101536	SEND & AP Reform Change Programme	Mentoring support	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158337	Aspire Foundation	Z003	Commercial (Organisations)		28/04/2025	30/01/2026	2	SME (2-249 emps)	1155305
23/04/2025	4100489517	1	1	0.0	£33,000.00	101536	SEND & AP Reform Change Programme	Mentoring support	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355	28/04/2025	30/01/2026	2	SME (2-249 emps)	281797
23/04/2025	4100489511	1	1	0.0	£57,000.00	501023	Service Management	Enterprise Systems Admin - RG	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	23/04/2025	09/09/2025	2	SME (2-249 emps)	14109754
23/04/2025	4100489506	1	1	0.0	£714,982.32	101310	Social Care Mainstream Residential	Social Care 2025/26 JNHG	93140000	Social Care for Children and Young People	58010	Childrens Agency	209447	Bibby Commercial Finance Ltd	Z003	Commercial (Organisations)		23/04/2025	31/03/2026	2	SME (2-249 emps)	15112673
23/04/2025	4100489466	1	1	0.0	£515,000.00	209001	Targeted Services - SH	Yr1-FP10s-ICB-Q1-4-25-26	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	23/04/2025	31/03/2026	2	SME (2-249 emps)	
23/04/2025	4100489463	1	1	0.0	£122,000.00	209002	Universal Services- SH	Yr1-PreventX-ICB-Q1-4-25-26	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	23/04/2025	31/03/2026	2	SME (2-249 emps)	
24/04/2025	4100489590	1	1	0.0	£389,430.00	Y-2009-14131-WORKS	3/172 Whelford Road Kempsford	TO-468 914131 Whelford Road, Kempsford	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	15/05/2025	30/05/2025			2035019492
24/04/2025	4100489589	1	1	0.0	£72,730.00	Y-2008-68632-WORKS	4/1462 Road - village green to TarltonCh	TO-467 868632 Road from Village Green	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	16/05/2025	20/05/2025			2035019492
24/04/2025	4100489587	1	1	0.0	£102,488.00	Y-2008-56936-WORKS	4/3545 Stonelea Cam FW	TO-0185 4/3545 Stonelea Cam FW	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/04/2025	31/03/2026	3	Large (250+ emps)	2756434
24/04/2025	4100489592	1	1	0.0	£309,018.00	Y-2008-68885-WORKS	4/544 Saw Mill Batsford to Bourton Woods	TO-470 868885 Saw Mill Batsford-Bourton	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	01/05/2025	20/05/2025			2035019492
24/04/2025	4100489586	1	1	0.0	£81,265.00	Y-2008-56735-WORKS	4/85069 Pembury Road Gloucester FW	TO-0184 4/85069 Pembury Road Gloucester	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/04/2025	31/03/2026	3	Large (250+ emps)	2756434
24/04/2025	4100489585	1	1	0.0	£72,344.00	Y-2008-56051-WORKS	4/90748 Durham Close Cheltenham FW	TO-0183 4/90748 Durham Close Cheltenham	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/04/2025	31/03/2026	3	Large (250+ emps)	2756434
24/04/2025	4100489588	1	1	0.0	£147,144.00	Y-2008-57120-WORKS	A417 High Street Lechlade FW	TO-0186 A417 High Street Lechlade FW	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/04/2025	31/03/2026	3	Large (250+ emps)	2756434
24/04/2025	4100489591	1	1	0.0	£535,186.00	Y-2008-06162-WORKS	A429 Tetbury Road Kemble	TO-469 806162 A429 Tetbury Rd-Kemble Rd	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	30/04/2025	19/05/2025			2035019492
24/04/2025	4100489583	1	1	0.0	£19,981.00	307526	Business Cases	TO-0041 Mass Rapid Transit	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	24/04/2025	31/03/2026	3	Large (250+ emps)	1383511
24/04/2025	4100489568	1	1	0.0	£6,000.00	302600	Corporate Transport Unit	CB CorpFleet CityWest 662389 25/26 LC	25101701	Fire Vehicles and Accessories	30010	Vehicles	185724	City West Commercials Ltd	Z003	Commercial (Organisations)	GB945289386	24/04/2025	31/03/2026	2	SME (2-249 emps)	
24/04/2025	4100489567	1	1	0.0	£28,000.00	502505	Finance Operations	CIPFA - Course Bookings 2025 - 2026	80111500	Training - to send GCC staff on	11150	Training	171467	CIPFA	Z003	Commercial (Organisations)	GB627390725	22/04/2025	30/04/2026			231060
24/04/2025	4100489555	1	1	0.0	£40,916.00	302762	Flood Alleviation	Noverton Farm Countrywide INSP00003295	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	120356	Countrywide Grounds Maintenanc	Z003	Commercial (Organisations)	GB611731279	23/04/2025	31/03/2026	2	SME (2-249 emps)	2798007
24/04/2025	4100489565	1	1	0.0	£83,851.00	930701	fr700 - Joint Fire Training PFI Corp a/c	2025-26 AFRS Recharge re. A Colgan	80111500	Training - to send GCC staff on	11150	Training	120057	Avon Fire & Rescue Service	Z012	Other Local Authorities	GB664419911	23/04/2025	31/03/2026	3	Large (250+ emps)	
24/04/2025	4100489563	1	1	0.0	£4,129,366.00	930701	fr700 - Joint Fire Training PFI Corp a/c	Babcock - Severn Park Fire TC PFI 25/26	80111500	Training - to send GCC staff on	11150	Training	144659	Babcock Fire Training Avonmout	Z003	Commercial (Organisations)	GB792790873	23/04/2025	31/03/2026	2	SME (2-249 emps)	
24/04/2025	4100489593	1	1	0.0	£10,780.00	Y-0096-09205-WORKS	Keeping Children Safe on our Roads-Fund	Solar conversion for 7 VAS signs	72141000	Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	24/04/2025	08/07/2025	2	SME (2-249 emps)	4208260
24/04/2025	4100489574	1	1	0.0	£11,671.00	108289	Other SEN support	TuitionMentor 28/4-18/7/25 PG 221828	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	187143	Horizon Care & Education	Z003	Commercial (Organisations)	GB284410509	28/04/2025	18/07/2025	2	SME (2-249 emps)	6454959
24/04/2025	4100489556	1	1	0.0	£9,615.00	803201	Properties awaiting disposal	A419 & Canal The Cots Canal INSP00003259	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	199549	Cotswold Canals Trust Trading	Z003	Commercial (Organisations)	GB318078693	23/04/2025	17/05/2025			127787
24/04/2025	4100489612	1	1	0.0	£14,310.00	304215	Staffing - Contracts & Procurement	TO-0010 Additional Contract Liabilities	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	24/04/2025	31/03/2026	3	Large (250+ emps)	1383511
24/04/2025	4100489545	1	1	0.0	£53,664.00	304101	Traffic Engineering	Oyster Partnership Consultancy fees for	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	23/04/2025	31/10/2025			
24/04/2025	4100489546	1	1	0.0	£26,400.00	304101	Traffic Engineering	Oyster Partnership Consultancy fees for	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	23/04/2025	31/10/2025			
24/04/2025	4100489547	1	1	0.0	£37,440.00	304101	Traffic Engineering	Oyster Partnership Consultancy fees for	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	23/04/2025	31/10/2025			
24/04/2025	4100489548	1	1	0.0	£21,388.00	304101	Traffic Engineering	Waterman Aspen consultancy fees for AT	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	23/04/2025	30/06/2025	2	SME (2-249 emps)	
24/04/2025	4100489549	1	1	0.0	£18,047.00	304101	Traffic Engineering	Waterman Aspen consultancy fees for BM	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	23/04/2025	30/06/2025	2	SME (2-249 emps)	
24/04/2025	4100489551	1	1	0.0	£47,632.00	304101	Traffic Engineering	Waterman Aspen consultancy fees for DA	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	23/04/2025	31/10/2025	2	SME (2-249 emps)	
24/04/2025	4100489550	1	1	0.0	£20,342.00	304101	Traffic Engineering	Waterman Aspen consultancy fees for OV	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	23/04/2025	30/06/2025	2	SME (2-249 emps)	
24/04/2025	4100489534	1	1	0.0	£6,506.00	307517	Transport Planning Projects	crf 27523 NEPRO SOBC for new Gloucesters	80101500	Consultancy Fees - Management and General	43010	Professional fees	178502	Bloom Procurement Services Ltd	Z003	Commercial (Organisations)	GB322673120	23/04/2025	30/05/2025			8045123

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

24/04/2025	4100489553	1	1	0.0	£8,000.00	307517	Transport Planning Projects	TO-0158 Stroud Wayfinding	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/04/2025	31/03/2026	3	Large (250+ emps)	2756434
24/04/2025	4100489594	1	1	0.0	£9,000.00	302730	Travellers Site Mgt	Amelio-Jetting&DrainCleaning-25-26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	100997	Amelio Utilities (Gloucester)	Z002	CIS Vendors	GB535640449	24/04/2025	31/03/2026			
24/04/2025	4100489607	1	1	0.0	£9,000.00	302730	Travellers Site Mgt	Aquassist-Remove&CleanSewerage-25-26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	137633	Aquassist Ltd	Z003	Commercial (Organisations)	GB791072721	24/04/2025	31/03/2026	2	SME (2-249 emps)	5556351
24/04/2025	4100489598	1	1	0.0	£20,000.00	302730	Travellers Site Mgt	AVT Pumps-SewagePlant -25-26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	169041	AVTPump Ltd	Z003	Commercial (Organisations)	GB690202851	24/04/2025	31/03/2026	2	SME (2-249 emps)	
24/04/2025	4100489597	1	1	0.0	£12,000.00	302730	Travellers Site Mgt	Carter Pumps-Repair&Maintain-Culkerton S	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	124481	Carter Pumps Ltd	Z003	Commercial (Organisations)	GB398983952	24/04/2025	31/03/2026	2	SME (2-249 emps)	4078313
24/04/2025	4100489595	1	1	0.0	£95,000.00	302730	Travellers Site Mgt	D J Williams-Building provisions-25-26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	127148	D J W Building Services Limite	Z002	CIS Vendors	GB940766409	24/04/2025	31/03/2026	2	SME (2-249 emps)	7679586
24/04/2025	4100489602	1	1	0.0	£5,000.00	302730	Travellers Site Mgt	EnvironmentAgency-SewageDischargeFee-25-	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	143192	Environment Agency	Z003	Commercial (Organisations)	GB662490134	24/04/2025	31/03/2026	2	SME (2-249 emps)	
24/04/2025	4100489601	1	1	0.0	£60,000.00	302730	Travellers Site Mgt	GLSElecServices-GeneralElectrical-25-26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	165266	George Installation Services L	Z002	CIS Vendors	GB997706747	24/04/2025	31/03/2026			7321129
24/04/2025	4100489604	1	1	0.0	£6,500.00	302730	Travellers Site Mgt	CleevePestControl-CrtlServices-25-26	72102100	Pest control	25030	Refuse Collection & Pest Control	109614	Redacted	Z006	Individuals	GB479745427	24/04/2025	31/03/2026	1	Sole Trader (1 emp)	
24/04/2025	4100489605	1	1	0.0	£33,000.00	302730	Travellers Site Mgt	SevernTrent-WaterMains-25-26	83101500	Water Services	22700	Water Services	115425	Severn Trent Water Ltd (DOMEST	Z003	Commercial (Organisations)	GB486985565	24/04/2025	31/03/2026	3	Large (250+ emps)	2366686
24/04/2025	4100489599	1	1	0.0	£5,000.00	302730	Travellers Site Mgt	TewkesBoroughCouncil-HB Overpayments-25-	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	24/04/2025	31/03/2026	2	SME (2-249 emps)	
24/04/2025	4100489603	1	1	0.0	£5,500.00	302730	Travellers Site Mgt	ValueTewksBC-Council Tax-25-26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	24/04/2025	31/03/2026	2	SME (2-249 emps)	
24/04/2025	4100489542	1	1	0.0	£34,992.25	101241	Young Carers Project CG	April 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	5	1	0.0	£34,992.25	101241	Young Carers Project CG	August 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	9	1	0.0	£34,992.25	101241	Young Carers Project CG	December 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	11	1	0.0	£34,992.25	101241	Young Carers Project CG	February 2026 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489577	1	1	0.0	£34,992.25	101241	Young Carers Project CG	Gloucestershire Young Carers Project - N	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)						1090289
24/04/2025	4100489542	10	1	0.0	£34,992.25	101241	Young Carers Project CG	January 2026 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	4	1	0.0	£34,992.25	101241	Young Carers Project CG	July 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	3	1	0.0	£34,992.25	101241	Young Carers Project CG	June 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	12	1	0.0	£34,992.25	101241	Young Carers Project CG	March 2026 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	2	1	0.0	£34,992.25	101241	Young Carers Project CG	May 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	8	1	0.0	£34,992.25	101241	Young Carers Project CG	November 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	7	1	0.0	£34,992.25	101241	Young Carers Project CG	October 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
24/04/2025	4100489542	6	1	0.0	£34,992.25	101241	Young Carers Project CG	September 2025 Contract Payment GYC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109509	Gloucestershire Young Carers P	Z009	Voluntary Sector (Organistion)		23/04/2025	31/03/2026			1090289
25/04/2025	4100489625	1	1	0.0	£57,345.24	Y-9402-06149-WORKS	Altus School (Belle Vue) redevelopment	TL Freeman - Altus - INSP00000996	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	105824	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697801	25/04/2025	31/12/2025			
25/04/2025	4100489657	1	1	0.0	£36,113.00	Y-0069-69009-WORKS	B4058 Rushmire Hill	TO-0013 Rushmire Hill Geotechnical Rem	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	25/04/2025	31/03/2026	3	Large (250+ emps)	1383511
25/04/2025	4100489637	1	1	0.0	£5,000.00	305759	Build Back Better	BBB-AbbeydaleCommAssoc-Ref:B933GRAGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	130451	Abbeydale Community Associatio	Z003	Commercial (Organisations)						
25/04/2025	4100489642	1	1	0.0	£5,000.00	305759	Build Back Better	BBB-SaintbridgeSportCnt-Ref:B921GRAGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	200578	Saintbridge Sport Centre	Z009	Voluntary Sector (Organistion)	GB275479416			2	SME (2-249 emps)	
25/04/2025	4100489646	1	1	0.0	£7,500.00	305759	Build Back Better	BBB-ChurnProject-Ref:B878HARCOT	93142100	Economic & Community related grants	46010	Grants to VPI Sector	110484	The Churn Project	Z003	Commercial (Organisations)				2	SME (2-249 emps)	5672529
25/04/2025	4100489684	1	1	0.0	£500,000.00	304109	Business Overhead	TO-000X Ringway Emergency G/R 25-26	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	25/04/2025	31/03/2026	3	Large (250+ emps)	2756434
25/04/2025	4100489695	1	1	0.0	£500,000.00	304109	Business Overhead	TO-000X WSP Emergency Goods Receipt 25-2	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	25/04/2025	31/03/2026	3	Large (250+ emps)	1383511
25/04/2025	4100489710	1	1	0.0	£67,500.00	305700	Children & Families Hub	2025/2026 Outcomes Framework Project	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209413	Titanium Care Ltd	Z003	Commercial (Organisations)		25/04/2025	31/03/2026	2	SME (2-249 emps)	14372450
25/04/2025	4100489708	1	1	0.0	£15,000.00	503310	Extraordinary Costs	Bird & Bird LLP	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209180	Bird & Bird LLP	Z003	Commercial (Organisations)	GB927573983	24/04/2025	31/03/2026	2	SME (2-249 emps)	
25/04/2025	4100489676	1	1	0.0	£195,470.10	801010	fw720 - Council Elections	Retro - Forest of Dean District Council	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129			3	Large (250+ emps)	
25/04/2025	4100489677	1	1	0.0	£235,788.89	801010	fw720 - Council Elections	Retro - Gloucester City Council - Electi	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853					
25/04/2025	4100489675	1	1	0.0	£65,000.00	500000	Group Director: Business Management	Retro: Call-Off Order Form for RM6187	80101500	Consultancy Fees - Management and General	43010	Professional fees	174331	Pricewaterhouse Coopers LLP	Z003	Commercial (Organisations)	GB243823957					OC303525
25/04/2025	4100489703	1	1	0.0	£20,975.00	205052	Mental Health Voluntary Sector & Rents	Inclusion-MHELO-25/26	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		25/04/2025	31/03/2026	2	SME (2-249 emps)	
25/04/2025	4100489702	1	1	0.0	£738,780.00	205052	Mental Health Voluntary Sector & Rents	Rethink-MentalHealthSupport&AdviceServic	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	25/04/2025	31/03/2026	2	SME (2-249 emps)	1227970
25/04/2025	4100489656	1	1	0.0	£44,179.85	Y-0085-02550-WORKS	Mythe -255 Bracing & Masonry Repairs	Mythe Bridge Assessment	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	209508	Pell Frischmann Consultants Li	Z003	Commercial (Organisations)	GB159353193	25/04/2025	19/06/2025	2	SME (2-249 emps)	1777946
25/04/2025	4100489694	1	1	0.0	£40,000.00	Y-0085-02550-WORKS	Mythe -255 Bracing & Masonry Repairs	TO-0198 255 Mythe Bridge-Emerg Netting	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	25/04/2025	31/03/2026	3	Large (250+ emps)	2756434
25/04/2025	4100489692	1	1	0.0	£7,400.00	500804	Non Schools CapM	Hesters Way PS Kilbury INSP00003265	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	25/04/2025	27/06/2025	3	Large (250+ emps)	
25/04/2025	4100489658	1	1	0.0	£25,905.00	108289	Other SEN support	TuitionMentor RC (338500) 28Apr-23May25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	184045	Bespoke Mentoring Ltd	Z003	Commercial (Organisations)	GB390391193	28/04/2025	23/05/2025			11490991
25/04/2025	4100489664	1	1	0.0	£6,270.00	108289	Other SEN support	TuitionMentor SRR 317671 28/4-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	180448	Impact Mentoring	Z003	Commercial (Organisations)	GB250692408	28/04/2025	18/07/2025			
25/04/2025	4100489663	1	1	0.0	£8,250.00	108289	Other SEN support	TuitionMentor 29/4-18/7/25 KJ 653623	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	205567	Navigate+ Limited	Z003	Commercial (Organisations)		29/04/2025	18/07/2025			15208374
25/04/2025	4100489665	1	1	0.0	£6,820.00	108289	Other SEN support	Mentor SRR 317671 28/4-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	183834	Skylark Adventures Ltd	Z003	Commercial (Organisations)	GB387141286	28/04/2025	18/07/2025			11064462
25/04/2025	4100489661	1	1	0.0	£5,140.19	108289	Other SEN support	Tuition IB 341196 28/4/25-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		28/04/2025	18/07/2025	2	SME (2-249 emps)	15942344
25/04/2025	4100489668	1	1	0.0	£122,000.00	304019	Recoverables - Bridges	TO-0201 Hempstead Ped Bridge - 600 Dec	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	25/04/2025	31/03/2026	3	Large (250+ emps)	2756434
25/04/2025	4100489669	1	1	0.0	£78,000.00	304019	Recoverables - Bridges	TO-0202 Parkend (Epney to A38) Bridge	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	25/04/2025	31/03/2026	3	Large (250+ emps)	2756434
25/04/2025	4100489670	1	1	0.0	£76,000.00	304019	Recoverables - Bridges	TO-0203 Sandfield Bridge - 690 - Deck	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	25/04/2025	31/03/2026	3	Large (250+ emps)	2756434
25/04/2025	4100489691	1	1	0.0	£8,516.00	803305	Rural Estate Repair & Maintenance Budget	Waterend Farm Kilbury INSP00003281	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	25/04/2025	30/05/2025	3	Large (250+ emps)	
25/04/2025	4100489701	1	1	0.0	£49,300.00	111073	S17 North - Cheltenham	Tier 3: LL 330049, A2R 3234718, initials	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	208920	Proactive Intervention Care Lt	Z003	Commercial (Organisations)		25/04/2025	25/04/2025	2	SME (2-249 emps)	13140868
28/04/2025	4100489720	1	1	0.0	£10,800.00	206200	Care Act	Engage Software DN719005	43230000	Computer Software & Licensing	44600	Computer Related Costs	204783	Engage Process UK LTD	Z003	Commercial (Organisations)	GB346484966	28/04/2025	28/04/2025	2	SME (2-249 emps)	12355478
28/04/2025	4100489733	1	1	0.0	£160,000.00	201512	CES Service and Repairs Contract	TVMChelt-CTH-Service-Repair-Removal-25/2	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	28/04/2025	31/03/2026	2	SME (2-249 emps)	5224176
28/04/2025	4100489739	1	1	0.0	£11,885.04	102023	CLEAPS	CLEAPSS Annual renewal 2025/26	86132200	Bespoke Education Support	47820	Educational activities	102632	CLEAPSS	Z009	Voluntary Sector (Organistion)						
28/04/2025	4100489749	1	1	0.0	£24,032.50	302401	Community Transport	H3 5.7 Vol Grant Apr 25 - Mar 26 - DN772	93142100	Economic & Community related grants	46010	Grants to VPI Sector	105731	Hedgehog North Cots Comm Bus A	Z003	Commercial (Organisations)		28/04/2025	31/03/2026	2	SME (2-249 emps)	
28/04/2025	4100489748	1	1	0.0	£107,910.38	302401	Community Transport	Lydney DAR Vol Grant Apr 25 - Mar 26 - D	93142100	Economic & Community related grants	46010	Grants to VPI Sector	101819	Lydney Dial-a-Ride And Communi	Z009	Voluntary Sector (Organistion)	GB682223149	28/04/2025	31/03/2026	2	SME (2-249 emps)	1005716
28/04/2025	4100489722	1	1	0.0	£40,000.00	401208	Equipment Team	interspiro	46190000	Fire & Rescue Operational Equipment	40000	Furniture, Equipment & Tools	175419	Interspiro AB Ltd	Z003	Commercial (Organisations)	GB138663096	25/04/2025	31/03/2026			1194709
28/04/2025	4100489753	1	1	0.0	£10,200.00	101257	Fostering Service Marketing	So Publishing -12-month online marketing	82000000	Advertising/Marketing Services, PR, Coms. (non recruitment)	47710	Advertising & Marketing	174079	So Publishing	Z003	Commercial (Organisations)	GB109648986	30/04/2025	21/05/2025	2	SME (2-249 emps)	7233537
28/04/2025	4100489754	1	1	0.0	£384,934.00	302349	GCC Urban Bus Svcs	FA232DT RG PT Bus Service Contract 30/03	81141604	Support to Public Transport Operators (ITU/Env use only)	57040	Priv contract payments	199696	DRM (Bromyard) Ltd	Z003	Commercial (Organisations)	GB433949623	28/04/2025	27/03/2027	2	SME (2-249 emps)	6308328
28/04/2025	4100489730	1	1	0.0	£9,790.00	Y-0091-08696-WORKS	HRC Refurbishment Waste Compaction Prog	Hempsted HRC Lee Associates INSP00003316	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	108095	Lee Associates	Z003	Commercial (Organisations)	GB692409122	28/04/2025	26/05/2025	2	SME (2-249 emps)	
28/04/2025	4100489751	1	1	0.0	£64,935.00	302336	P&R Glouc-Site Costs	RATES Business Waterwells P&R April 25-M	93161601	Rates - Business Rates (Premises)	22400	Rates	100637	Gloucester City Council *RATES	Z012	Other Local Authorities	GB276115853			3	Large (250+ emps)	
28/04/2025	4100489745	1	1	0.0	£5,000.00	Y-0081-06808-WORKS	RTPI Bishops Cleeve Centre Bus Shelters	DN529780 - New RTI Shelter Display at, B	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/05/2025	01/04/2026	2	SME (2-249 emps)	4009246
28/04/2025	4100489746	1	1	0.0	£5,000.00	Y-0081-06808-WORKS	RTPI Bishops Cleeve Centre Bus Shelters	DN529780 - New RTI Shelter Display at, B	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	01/05/2025	01/04/2026	2	SME (2-249 emps)	4009246
28/04/2025	4100489721	1	1	0.0	£68,000.00	103187	Security & Key Holding Contract	Cotswold Security - 25/26 recharges	46170000	Security and alarm systems	20200	Security, alarms, etc.	192913	Cotswold Security Group Ltd	Z003	Commercial (Organisations)	GB280641802	28/04/2025	31/12/2025	2	SME (2-249 emps)	
29/04/2025	4100489768	1	1	0.0	£93,341.00	Y-2009-16037-WORKS	3/181 Somerford Keynes FW	TO-0189 3/181 Somerford Keynes FW	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489769	1	1	0.0	£84,257.00	Y-2009-16039-WORKS	3/91 Beckford Road Alderton Tewks FW	TO-0190 3/91 Beckford Road Alderton Tewk	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489767	1	1	0.0	£50,440.00	Y-2009-16035-WORKS	4/124 Rocks Road Joys Green FW	TO-0188 4/124 Rocks Road Joys Green FW	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489771	1	1	0.0	£67,890.00	Y-2009-16041-WORKS	4/5135 Orchard Rise Newnham FW	TO-0193 4/5135 Orchard Rise Newnham FW	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489766	1	1	0.0	£166,749.00	Y-2008-58270-WORKS	4/84001 Paygrove Lane Gloucester FW	TO-0187 4/84001 Paygrove Lane Glos FW	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489774	1	1	0.0	£8,335.00	Y-2009-16043-WORKS	6/1174 The Bassetts Etheldene Rd CashesG	TO-0195 6/1174 The Bassetts	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489773	1	1	0.0	£31,518.00	Y-2009-16042-WORKS	6/1474 Badgers Way & Woodpecker Walk Ftp	TO-0194 6/1474 Badgers Way	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489770	1	1	0.0	£79,309.00	Y-2009-16040-WORKS	6/327 The Spine Highnam - Footpath	TO-0192 6/327 The Spine Highnam	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489792	1	1	0.0	£10,278.00	101280	A.T.S.	AET Prof. Dev Prog. Lic.24-27 (yr 25-26)	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	156797	The National Autistic Society	Z003	Commercial (Organisations)	GB653370050			3	Large (250+ emps)	
29/04/2025	4100489759	1	1	0.0	£9,761.00	Y-0069-69011-WORKS	A435 Racecourse - Landslip	TO-0011 A435 Cheltenham Racecourse Post	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	28/04/2025	31/03/2026	3	Large (250+ emps)	1383511
29/04/2025	4100489776	1	1	0.0	£39,557.00	Y-2009-16045-WORKS	B4063 Lower Swell Road Bourton-Water FW	TO-0197 B4063 Lower Swell Road	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489775	1	1	0.0	£39,446.00	Y-2009-16044-WORKS	B4632 High Street Mickleton FW Option 2	TO-0196 B4632 High St Mickleton Opt 2 FW	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	29/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489763	1	1	0.0	£52,436.06	302401	Community Transport	Cotswold Friends (North Cotswolds) Vol G	93142100	Economic & Community related grants	46010	Grants to VPI Sector	101169	Cotswold Friends	Z009	Voluntary Sector (Organistion)		28/04/2025	31/03/2026			1106748
29/04/2025	4100489762	1	1	0.0	£100,204.53	302401	Community Transport	Newent DAR Vol Grant Apr 25 - Mar 26 - D	93142100	Economic & Community related grants	46010	Grants to VPI Sector	100292	Newent Association For The Dis	Z009	Voluntary Sector (Organistion)	GB647093325	28/04/2025	31/03/2026	2	SME (2-249 emps)	1121008
29/04/2025	4100489760	1	1	0.0	£9,416.00	302401	Community Transport	V2.6.22 Vol Grant Apr 25 - Mar 26 - DN77	93142100	Economic & Community related grants	46010	Grants to VPI Sector	100743	The Villager Community Bus Ser	Z003	Commercial (Organisations)	GB478531025	28/04/2025	31/03/2026			25926R
29/04/2025	4100489808	1	1	0.0	£10,000.00	302600	Corporate Transport Unit	CG Corp Flt DN754951 Weber 25/26 Imt crt	27140000	Tools - for vehicles	40000	Furniture, Equipment & Tools	130816	Weber Rescue UK Ltd	Z003	Commercial (Organisations)	GB894143307	29/04/2025	31/03/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

29/04/2025	4100489824	1	1	0.0	£15,556.08	101223	CWD Care Packages	DCT: Forest Pulse Limit Cart to 31/05/20	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	103357	Forest Pulse	Z009	Voluntary Sector (Organistion)		29/04/2025	31/05/2025	2	SME (2-249 emps)	900216
29/04/2025	4100489781	1	1	0.0	£5,000.00	207071	Development Team	Gloucestershire Libraries Windrush Proje	86130000	Educational activities outdoors & indoors	47820	Educational activities	200205	Yvop Ltd	Z003	Commercial (Organisations)		06/05/2025	22/06/2025	2	SME (2-249 emps)	14216284
29/04/2025	4100489791	2	1	0.0	£4,125.00	101710	Educ Psychology	Retro REED Inv R4-10009876 - 16.4.25 -RJ	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525			3	Large (250+ emps)	
29/04/2025	4100489791	1	1	0.0	£5,500.00	101710	Educ Psychology	Retro REED Inv R4-10009876 -16.4.25 HB	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525			3	Large (250+ emps)	
29/04/2025	4100489815	1	1	0.0	£9,515.00	108290	Education other than at school (EOTAS)	TuitionMentor KC 304909 29Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	29/04/2025	18/07/2025	2	SME (2-249 emps)	6903140
29/04/2025	4100489810	1	1	0.0	£5,076.00	302762	Flood Alleviation	Installation of leaky dams at Owlpen Man	70171801	Land Drainage	20110	Grounds Maintenance	209483	Owlpen Manor Estate Partnershi	Z003	Commercial (Organisations)	GB348067833			2	SME (2-249 emps)	
29/04/2025	4100489783	1	1	0.0	£5,388.80	101144	Fostering Service Costs	Coram Forms Licence Fee 25/26	43230000	Computer Software & Licensing	44600	Computer Related Costs	195034	Coram Academy Ltd t/a CoramBAA	Z003	Commercial (Organisations)	GB974974551			3	Large (250+ emps)	9697712
29/04/2025	4100489761	1	1	0.0	£25,933.00	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0039 Cycle Spine - ATF & LUF	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	28/04/2025	31/03/2026	3	Large (250+ emps)	1383511
29/04/2025	4100489794	1	1	0.0	£10,000.00	103752	Health & Wellbeing Team	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	193990	Redacted	Z010	Commercial (individual)		29/04/2025	31/03/2026	1	Sole Trader (1 emp)	
29/04/2025	4100489779	1	1	0.0	£140,000.00	Y-0098-41156-WORKS	New Road Woodmancote - Culvert	TO-0205 New Road Woodmancote - Emergency	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	28/04/2025	31/03/2026	3	Large (250+ emps)	2756434
29/04/2025	4100489818	1	1	0.0	£18,150.00	108289	Other SEN support	TuitionMentor RC 286603 28Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion)	GB363316606	29/04/2025	18/07/2025	2	SME (2-249 emps)	12767299
29/04/2025	4100489820	1	1	0.0	£5,197.50	108289	Other SEN support	Tuition KJ 653623 28Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	209539	Redacted	Z010	Commercial (individual)		29/04/2025	18/07/2025	1	Sole Trader (1 emp)	
29/04/2025	4100489816	1	1	0.0	£9,295.00	108289	Other SEN support	TuitionMentor HJG 652742 29Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	29/04/2025	18/07/2025	2	SME (2-249 emps)	6903140
29/04/2025	4100489817	1	1	0.0	£9,487.50	108289	Other SEN support	TuitionMentor LI 537181 29Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	29/04/2025	18/07/2025	2	SME (2-249 emps)	6903140
29/04/2025	4100489764	1	1	0.0	£12,000.00	101914	SW Academy - Curriculum	RIP Subscription April 2025-March 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	203881	NCB RiP Ltd	Z003	Commercial (Organisations)	GB645183336			2	SME (2-249 emps)	15336152
29/04/2025	4100489765	1	1	0.0	£500,000.00	Y-1007-66666-WORKS	Tarmac Works to be Recoded	TO-000X Tarmac Emergency G/R 25-26	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	29/04/2025	31/03/2026			2035019492
29/04/2025	4100489778	1	1	0.0	£150,000.00	Y-0085-58860-WORKS	Whiteway Cottage Wall - W0886	TO-0200 W0886 Whiteway Cottage	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	28/04/2025	31/03/2026	3	Large (250+ emps)	2756434
30/04/2025	4100489830	1	1	0.0	£1,451,230.00	101196	Adoption West	Retro - Adoption West - Adoption Service	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	182499	Adoption West	Z003	Commercial (Organisations)						
30/04/2025	4100489837	1	1	0.0	£5,510.34	307532	Archaeology Specific Projects	Annual maintenance at long barrows 2025/	72102900	Grounds maintenance services (exc.Abrboriculture/Tree Maint)	20110	Grounds Maintenance	162872	T & T Howell t/a Grounds&Tree	Z003	Commercial (Organisations)				2	SME (2-249 emps)	8921441
30/04/2025	4100489840	1	1	0.0	£8,950.00	111100	Children in care central	Bright Spots "Your Life, Your Care" Surv	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	205092	Coram Voice	Z009	Voluntary Sector (Organistion)	GB974974551			2	SME (2-249 emps)	1046207
30/04/2025	4100489900	1	1	0.0	£12,500.00	302359	Conc. Fares Scheme 2011/12 Onwards	Conc Fares Stagecoach West Mid Cross Bou	81141604	Support to Public Transport Operators (ITU/Env use only)	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	30/04/2025	31/03/2026	2	SME (2-249 emps)	3990677
30/04/2025	4100489886	1	1	0.0	£41,350.00	307408	Economy Team	Cotswold District Council - Together Glo	93142100	Economic & Community related grants	46010	Grants to VPI Sector	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	01/05/2025	01/12/2025	3	Large (250+ emps)	
30/04/2025	4100489898	1	1	0.0	£14,181.63	304200	Environment	Grass cutting 2023/2024	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437			2	SME (2-249 emps)	
30/04/2025	4100489899	1	1	0.0	£10,000.00	304200	Environment	Grass Cutting for 2019	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437			2	SME (2-249 emps)	
30/04/2025	4100489906	2	1	0.0	£271.40	103516	Holiday & Activity Food Prog	HAF Spring Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	180923	Just Camps	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489906	1	1	0.0	£1,085.60	103516	Holiday & Activity Food Prog	HAF Spring Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	180923	Just Camps	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489906	4	1	0.0	£4,680.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	180923	Just Camps	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489906	3	1	0.0	£18,720.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	180923	Just Camps	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489906	6	1	0.0	£1,404.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	180923	Just Camps	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489906	5	1	0.0	£5,616.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	180923	Just Camps	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489845	1	1	65.0	£36,400.00	503500	HR Occupational Health Services	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183795	Redacted	Z003	Commercial (Organisations)		29/04/2025	31/03/2026	1	Sole Trader (1 emp)	
30/04/2025	4100489881	1	1	0.0	£27,000.00	101143	Inter-Agency Placements	BCP Council - IAA Fees - 2025 - 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	186933	BCP Council	Z003	Commercial (Organisations)	GB313088034	30/04/2025	30/04/2026	3	Large (250+ emps)	
30/04/2025	4100489836	1	1	0.0	£120,000.00	Y-0078-91062-WORKS	Lydney: Phase 1 implement - EA/Grant	Cannop river restoration works	70171801	Land Drainage	48010	Capital Expenditure - Work	208730	Derek W Hancox LTD	Z003	Commercial (Organisations)	GB408392841	29/04/2025	31/03/2026	2	SME (2-249 emps)	3152826
30/04/2025	4100489877	1	1	0.0	£58,000.00	205052	Mental Health Voluntary Sector & Rents	CCP-AppropriateAdultServiceContract-25/2	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion)		29/04/2025	31/03/2026	2	SME (2-249 emps)	3002869
30/04/2025	4100489893	1	1	0.0	£107,100.00	205052	Mental Health Voluntary Sector & Rents	GRCC-CommunityAutismSupport&Advise-25/26	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	100648	Gloucestershire Rural Comm. Co	Z009	Voluntary Sector (Organistion)	GB826479592	30/04/2025	31/03/2026			1054282
30/04/2025	4100489846	1	1	0.0	£20,000.00	503502	Occupational Health TS	DN764213 Bespoke Physio Services 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	193794	Bespoke Wellbeing	Z003	Commercial (Organisations)		29/04/2025	31/01/2026	2	SME (2-249 emps)	10170537
30/04/2025	4100489845	1	2	35.0	£19,600.00	503502	Occupational Health TS	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	183795	Redacted	Z003	Commercial (Organisations)		29/04/2025	31/03/2026	1	Sole Trader (1 emp)	
30/04/2025	4100489892	1	1	0.0	£8,000.00	503502	Occupational Health TS	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192227	Redacted	Z010	Commercial (individual)		30/04/2025	31/03/2026			
30/04/2025	4100489904	1	1	0.0	£7,020.00	108289	Other SEN support	Tuition RK 12May-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	12/05/2025	18/07/2025	2	SME (2-249 emps)	12537450
30/04/2025	4100489901	1	1	0.0	£15,606.00	302336	P&R Glouc-Site Costs	Cleaning Waterwells P&R April 25-Mar 26	76111500	Cleaning/Hygiene Services & Supplies (not windows)	25020	Cleaning & Domestic Supplies	127848	Clean Shield Professional Ltd	Z003	Commercial (Organisations)	GB972209710	30/04/2025	31/03/2026	2	SME (2-249 emps)	6853453
30/04/2025	4100489850	1	1	0.0	£15,306.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	202642	Bridge Business Centre	Z003	Commercial (Organisations)	GB482780461	30/04/2025	31/08/2025	2	SME (2-249 emps)	1122536
30/04/2025	4100489865	1	1	0.0	£6,825.00	101331	Post 16 Independent School Placements	2025/26 Online Course Fees	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189615	Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489866	1	1	0.0	£9,379.00	101331	Post 16 Independent School Placements	2025/26 Online Course Fees	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189615	Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489867	1	1	0.0	£6,800.00	101331	Post 16 Independent School Placements	2025/26 Online Course Fees	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189615	Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489902	1	1	0.0	£10,397.00	101331	Post 16 Independent School Placements	2025/26 Online Course Fees	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189615	Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489853	1	1	0.0	£32,685.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189939	St. David's College	Z003	Commercial (Organisations)		30/04/2025	31/08/2025	2	SME (2-249 emps)	1075705
30/04/2025	4100489880	1	1	0.0	£12,173.24	306042	Projects	Fees for youth climate group May-Jul 25	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	147624	Creative Sustainability CIC	Z003	Commercial (Organisations)				2	SME (2-249 emps)	7407799
30/04/2025	4100489873	1	1	0.0	£12,814.30	111076	S17 East - Stroud	SV mentoring LL 5123849 A2R 3234269 SP	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	189840	SV Mentoring	Z011	Voluntary Sector (Individual)		29/04/2025	29/04/2025	1	Sole Trader (1 emp)	
30/04/2025	4100489879	1	1	0.0	£18,249.00	307520	Strategic Planning Team	GCC contribution to Conservation Board f	93142100	Economic & Community related grants	46010	Grants to VPI Sector	104507	Cotswolds National Landscape	Z003	Commercial (Organisations)		30/04/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489885	1	1	0.0	£60,000.00	307520	Strategic Planning Team	SLP - GCC annual contribution 25-26	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	01/05/2025	31/03/2026	2	SME (2-249 emps)	
30/04/2025	4100489851	1	1	0.0	£24,300.00	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	174652	Berkhampstead School	Z008	Schools within GCC	GB480361694	30/04/2025	31/08/2025	2	SME (2-249 emps)	1136229
30/04/2025	4100489848	1	1	0.0	£14,667.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201856	Heathfield Knoll School	Z015	Academy Schools		30/04/2025	31/08/2025	2	SME (2-249 emps)	12309255
30/04/2025	4100489852	1	1	0.0	£10,373.00	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	Z015	Academy Schools		30/04/2025	31/08/2025	2	SME (2-249 emps)	230011
30/04/2025	4100489849	1	1	0.0	£24,542.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	182109	The Bridge Education Centre	Z003	Commercial (Organisations)	GB482780461	30/04/2025	31/08/2025	2	SME (2-249 emps)	1122536
30/04/2025	4100489861	1	1	0.0	£32,175.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	190405	Churchward School	Z003	Commercial (Organisations)		30/04/2025	31/08/2025			
30/04/2025	4100489859	1	1	0.0	£24,200.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	198523	MacIntyre Academies	Z015	Academy Schools		30/04/2025	31/03/2026			
30/04/2025	4100489863	1	1	0.0	£30,000.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	202716	Oak Tree School	Z015	Academy Schools		30/04/2025	31/03/2026	2	SME (2-249 emps)	7548754
30/04/2025	4100489860	1	1	0.0	£38,332.00	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	Z003	Commercial (Organisations)	GB258424685	30/04/2025	31/08/2025			7694023
30/04/2025	4100489862	1	1	0.0	£23,544.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	161689	Uplands School	Z004	Government / Public Sector	GB195504742	30/04/2025	31/08/2025	2	SME (2-249 emps)	
01/05/2025	4100489923	1	1	0.0	£101,354.00	Y-2008-68640-WORKS	5/922 Mill Lane Lechlade	TO-472 868640 Mill Lane, Lechlade	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	19/05/2025	02/06/2025			2035019492
01/05/2025	4100489918	1	1	0.0	£95,114.00	Y-2009-10152-WORKS	A417 St Johns Street Lechlade	TO-471 910152 A417 St Johns St Lech	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	29/05/2025	04/06/2025			2035019492
01/05/2025	4100489930	1	1	0.0	£737,648.00	Y-2009-10231-WORKS	A429 Fosseway Bourton-on-the-Water	TO-473 910231 A429 Fosseway Bourton	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	12/05/2025	31/05/2025			2035019492
01/05/2025	4100489982	1	1	0.0	£10,000.00	304220	Ash Die Back	Stump Grinding 2025-26 locations	72102900	Grounds maintenance services (exc.Abrboriculture/Tree Maint)	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	11/05/2025	31/03/2026	2	SME (2-249 emps)	
01/05/2025	4100489934	1	1	0.0	£124,970.00	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	TO-0036 B4063 Cycleway Supervision	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	30/04/2025	31/03/2026	3	Large (250+ emps)	1383511
01/05/2025	4100489931	1	1	0.0	£85,486.00	Y-2008-65367-WORKS	B4078 North Street Winchcombe	TO-474 865367 B4078 North St Winchcomb	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	08/05/2025	14/05/2025			2035019492
01/05/2025	4100489932	1	1	0.0	£100,000.00	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	TO-0206 A435 Cycle Gen Assist 25-26	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	30/04/2025	31/03/2026	3	Large (250+ emps)	2756434
01/05/2025	4100489954	1	1	0.0	£39,886.77	302401	Community Transport	ComConnex Stroud Vol Car Grant Apr 25 -	93142100	Economic & Community related grants	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	30/04/2025	31/03/2026	2	SME (2-249 emps)	1119310
01/05/2025	4100489952	1	1	0.0	£136,872.04	302401	Community Transport	ComConnex Vol Grant Cheltenham Apr 25 -	93142100	Economic & Community related grants	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	30/04/2025	31/03/2026	2	SME (2-249 emps)	1119310
01/05/2025	4100489953	1	1	0.0	£66,290.90	302401	Community Transport	ComConnex Vol Grant Cotswold South Apr 2	93142100	Economic & Community related grants	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	30/04/2025	31/03/2026	2	SME (2-249 emps)	1119310
01/05/2025	4100489949	1	1	0.0	£72,102.22	302401	Community Transport	ComConnex Vol Grant Gloucester Apr 25 -	93142100	Economic & Community related grants	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	30/04/2025	31/03/2026	2	SME (2-249 emps)	1119310
01/05/2025	4100489956	1	1	0.0	£72,931.33	302401	Community Transport	ComConnex Vol Grant Stroud Minibus Apr 2	93142100	Economic & Community related grants	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	30/04/2025	31/03/2026	2	SME (2-249 emps)	1119310
01/05/2025	4100489959	1	1	0.0	£12,874.77	302401	Community Transport	ComConnex Vol Grant Tewkes Car Apr 25 -	93142100	Economic & Community related grants	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	30/04/2025	31/03/2026	2	SME (2-249 emps)	1119310
01/05/2025	4100489963	1	1	0.0	£18,408.57	302401	Community Transport	ComConnex Vol Grant Tewkes Minibus Apr 2	93142100	Economic & Community related grants	46010	Grants to VPI Sector	169561	Community Connexions	Z003	Commercial (Organisations)	GB940971508	30/04/2025	31/03/2026	2	SME (2-249 emps)	1119310
01/05/2025	4100489937	1	1	0.0	£24,999.99	302396	Concessionary Fares-Scheme Admin Costs	Systra Conc Fare Admin Fee April - 14 No	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	152854	Systra Limited	Z003	Commercial (Organisations)	GB182382695	01/05/2025	14/11/2025	2	SME (2-249 emps)	3383212
01/05/2025	4100489939	2	1	0.0	£300.00	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
01/05/2025	4100489939	1	1	0.0	£4,800.00	404100	Glos Coroners	Retro: Toxicology Testing 30/4/25	85131712	Coroners - Toxicology reports	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115			2	SME (2-249 emps)	10018044
01/05/2025	4100489951	1	1	0.0	£20,000.00	200061	Glos Safeguarding Adults Board	GSAB Independent Chair	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209545	Redacted	Z010	Commercial (individual)		01/05/2025	31/03/2026	1	Sole Trader (1 emp)	
01/05/2025	4100489936	1	1	0.0	£272,663.00	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0037 Glos City Supervision	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	30/04/2025	31/03/2026	3	Large (250+ emps)	1383511
01/05/2025	4100489935	1	1	0.0	£39,029.04	501008	ICT Software	Additional M365 Storage	81112200	Computer Software maintenance and support	44600	Computer Related Costs	196757	Cognitive Network Solutions Lt	Z003	Commercial (Organisations)	GB669558764	01/05/2025	31/05/2025	2	SME (2-249 emps)	3123911
01/05/2025	4100489925	1	2	50.0	£9,507.50	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	187777	Branas ISAF Ltd	Z003	Commercial (Organisations)		01/05/2025	31/05/2025			3744583
01/05/2025	4100489926	1	2	50.0	£132,500.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	187777	Branas ISAF Ltd	Z003	Commercial (Organisations)		01/05/2025	31/03/2026			3744583

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

01/05/2025	4100489946	1	1	0.0	£11,000.00	Y-0817-06345-WORKS	Kingsway Primary solar panels	Kingsway PS GSM INSP00003329	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	01/05/2025	20/05/2025				
01/05/2025	4100489909	1	1	0.0	£11,256.00	500804	Non Schools CapM	Hartwood Hse Kilbury INSP00003256	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/05/2025	30/06/2025	3	Large (250+ emps)		
01/05/2025	4100489911	1	1	0.0	£9,320.00	500804	Non Schools CapM	Oakley AOC Kilbury INSP00003260	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/05/2025	31/07/2025	3	Large (250+ emps)		
01/05/2025	4100489912	1	1	0.0	£7,347.00	500804	Non Schools CapM	Royal Forest Ctr Kilbury INSP00003261	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/05/2025	31/07/2025	3	Large (250+ emps)		
01/05/2025	4100489910	1	1	0.0	£10,819.00	500804	Non Schools CapM	The Birches YC Kilbury INSP00003257	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	01/05/2025	30/06/2025	3	Large (250+ emps)		
01/05/2025	4100489996	1	1	0.0	£13,201.10	108289	Other SEN support	TuitionMentor GA 423272 1May-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion)		01/05/2025	18/07/2025	2	SME (2-249 emps)	13231418	
01/05/2025	4100489922	1	1	0.0	£96,140.20	101314	Social Care Mainstream Fostering	Social Care Action for Children Fosterin	93140000	Social Care for Children and Young People	58010	Childrens Agency	107679	Action for Children	Z003	Commercial (Organisations)		01/05/2025	31/03/2026				
01/05/2025	4100489919	1	1	0.0	£39,938.78	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/05/2025	31/03/2026	2	SME (2-249 emps)	SC360525	
01/05/2025	4100489920	1	1	0.0	£39,938.78	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	01/05/2025	31/03/2026	2	SME (2-249 emps)	SC360525	
01/05/2025	4100489929	1	1	0.0	£61,825.50	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		01/05/2025	31/03/2026	2	SME (2-249 emps)	5577806	
01/05/2025	4100489928	1	1	0.0	£44,231.81	101314	Social Care Mainstream Fostering	Social Care Orange Grove Fostercare 2025	93140000	Social Care for Children and Young People	58010	Childrens Agency	177707	Orange Grove Fostercare	Z003	Commercial (Organisations)	GB945693968	01/05/2025	31/03/2026	2	SME (2-249 emps)	7027421	
01/05/2025	4100489927	1	1	0.0	£121,275.00	101314	Social Care Mainstream Fostering	Social Care Rainbow Fostering 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	177167	Rainbow Fostering Services Ltd	Z003	Commercial (Organisations)		01/05/2025	31/03/2026	2	SME (2-249 emps)	3674231	
01/05/2025	4100489925	1	1	50.0	£9,507.50	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	187777	Branas ISAF Ltd	Z003	Commercial (Organisations)		01/05/2025	31/05/2025			3744583	
01/05/2025	4100489926	1	1	50.0	£132,500.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	187777	Branas ISAF Ltd	Z003	Commercial (Organisations)		01/05/2025	31/03/2026			3744583	
01/05/2025	4100489924	1	1	0.0	£55,125.00	101316	Social Care Supported Living	Social Care Ability Supported Living 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	159427	Ability Supported Living Ltd	Z003	Commercial (Organisations)	GB171583010	01/05/2025	31/03/2026	2	SME (2-249 emps)	8427177	
02/05/2025	4100490068	1	1	0.0	£6,500.00	X-G-023285-W	Aston Road, Chipping Campden	Campden Est Bruton Knowles INSP00003334	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	113530	Bruton Knowles	Z003	Commercial (Organisations)		02/05/2025	30/06/2025	2	SME (2-249 emps)		
02/05/2025	4100490067	1	1	0.0	£313,972.00	Y-0999-05889-WORKS	Barnwood Residential Home	Snape - Bohanam - INSP00003318	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	02/05/2025	30/10/2025	2	SME (2-249 emps)	3515717392	
02/05/2025	4100490007	1	1	0.0	£42,900.00	Y-0010-03454-WORKS	Cabinet Corridor Refurbishment	Shire Hall Glos Asbestos INSP00003315	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	02/05/2025	29/05/2025	2	SME (2-249 emps)	6860795	
02/05/2025	4100490006	1	1	0.0	£9,575.38	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Willow End Snape INSP00003328	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	02/05/2025	16/05/2025	2	SME (2-249 emps)	3515717392	
02/05/2025	4100490065	1	1	0.0	£19,600.00	Y-0579-06272-WORKS	Castle Hill Primary solar panels	Potentia Engineering - INSP00003317	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	02/05/2025	08/05/2025	2	SME (2-249 emps)	13974079	
02/05/2025	4100490026	1	1	0.0	£15,000.00	103519	Contain Mgnt Outbreak Fund	HAP Summer 2025/26 Payment	86130000	Educational activities outdoors & indoors	47820	Educational activities	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	02/05/2025	31/03/2026	3	Large (250+ emps)		
02/05/2025	4100490024	1	1	0.0	£15,000.00	103519	Contain Mgnt Outbreak Fund	HAP Summer 2025 - FOD	86130000	Educational activities outdoors & indoors	47820	Educational activities	118592	Forest Voluntary Action Forum	Z003	Commercial (Organisations)		02/05/2025	31/03/2026	2	SME (2-249 emps)		
02/05/2025	4100490022	1	1	0.0	£15,000.00	103519	Contain Mgnt Outbreak Fund	HAP Summer 2025 - Stroud	86130000	Educational activities outdoors & indoors	47820	Educational activities	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	02/05/2025	31/03/2026				
02/05/2025	4100490023	1	1	0.0	£15,000.00	103519	Contain Mgnt Outbreak Fund	HAP Summer 2025 - Gloucester	86130000	Educational activities outdoors & indoors	47820	Educational activities	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		02/05/2025	31/03/2026	2	SME (2-249 emps)	6668100	
02/05/2025	4100490025	1	1	0.0	£15,000.00	103519	Contain Mgnt Outbreak Fund	HAP Summer 2025 - Cotswold	86130000	Educational activities outdoors & indoors	47820	Educational activities	111139	World Jungle Ltd	Z009	Voluntary Sector (Organistion)		02/05/2025	31/03/2026			5794369	
02/05/2025	4100490021	1	1	0.0	£15,000.00	103519	Contain Mgnt Outbreak Fund	HAP Summer 2025 - Tewkesbury	86130000	Educational activities outdoors & indoors	47820	Educational activities	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355	02/05/2025	31/03/2026	2	SME (2-249 emps)	281797	
02/05/2025	4100490051	1	1	0.0	£80,000.00	303036	District Incentive Payments	25/26 Cheltenham residual incentive	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	02/05/2025	31/03/2026	3	Large (250+ emps)		
02/05/2025	4100490053	1	1	0.0	£100,000.00	303036	District Incentive Payments	25/26 Cotswold residual incentive	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	02/05/2025	31/03/2026	3	Large (250+ emps)		
02/05/2025	4100490055	1	1	0.0	£100,000.00	303036	District Incentive Payments	25/26 Forest of Dean residual incentive	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	02/05/2025	31/03/2026	3	Large (250+ emps)		
02/05/2025	4100490057	1	1	0.0	£80,000.00	303036	District Incentive Payments	25/26 Gloucester residual incentive	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	02/05/2025	31/03/2026				
02/05/2025	4100490059	1	1	0.0	£140,000.00	303036	District Incentive Payments	25/26 Stroud residual incentive	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	02/05/2025	31/03/2026				
02/05/2025	4100490061	1	1	0.0	£70,000.00	303036	District Incentive Payments	25/26 Tewkesbury residual incentive	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	02/05/2025	31/03/2026	2	SME (2-249 emps)		
02/05/2025	4100490009	1	1	0.0	£160,000.00	101951	EHCP Service	Global Mediation Ltd - 2025 - 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	165961	Global Mediation Ltd	Z003	Commercial (Organisations)	GB740362359	01/05/2025	30/05/2026	2	SME (2-249 emps)		
02/05/2025	4100490050	1	1	0.0	£800,000.00	303035	GenRecycling Credits	Cheltenham 25/26 recycling credits	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	02/05/2025	31/03/2026	3	Large (250+ emps)		
02/05/2025	4100490035	1	1	0.0	£12,000.00	303035	GenRecycling Credits	Cirencester Furniture Project RC 25/26	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	205170	Cirencester Furniture Bank	Z009	Voluntary Sector (Organistion)		02/05/2025	31/03/2026	2	SME (2-249 emps)	15387219	
02/05/2025	4100490052	1	1	0.0	£650,000.00	303035	GenRecycling Credits	Cotswold 25/26 recycling credits	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	02/05/2025	31/03/2026	3	Large (250+ emps)		
02/05/2025	4100490054	1	1	0.0	£600,000.00	303035	GenRecycling Credits	Forest of Dean 25/26 recycling credits	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	02/05/2025	31/03/2026	3	Large (250+ emps)		
02/05/2025	4100490038	1	1	0.0	£12,000.00	303035	GenRecycling Credits	Forest Upcycling RC 25/26	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	165677	Forest Upcycling Project	Z003	Commercial (Organisations)	GB307297691	02/05/2025	31/03/2026	2	SME (2-249 emps)		
02/05/2025	4100490056	1	1	0.0	£600,000.00	303035	GenRecycling Credits	Gloucester City 25/26 recycling credits	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	02/05/2025	31/03/2026				
02/05/2025	4100490040	1	1	0.0	£5,000.00	303035	GenRecycling Credits	Great Oaks recycling credits £73.49 per	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	135199	Great Oaks Hospice	Z018	#N/A	GB851154640	02/05/2025	31/03/2026	2	SME (2-249 emps)	3821527	
02/05/2025	4100490041	1	1	0.0	£15,000.00	303035	GenRecycling Credits	Longfield RC 25/26	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	111017	Longfield Hospice	Z003	Commercial (Organisations)	GB713450269	02/05/2025	31/03/2026	2	SME (2-249 emps)	298627	
02/05/2025	4100490046	1	1	0.0	£11,000.00	303035	GenRecycling Credits	South Cerney Parish RC 25/26	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	130156	South Cerney Parish Council	Z012	Other Local Authorities		02/05/2025	31/03/2026	2	SME (2-249 emps)		
02/05/2025	4100490058	1	1	0.0	£750,000.00	303035	GenRecycling Credits	Stroud 25/26 recycling credits	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	02/05/2025	31/03/2026				
02/05/2025	4100490047	1	1	0.0	£12,000.00	303035	GenRecycling Credits	Stroud Furn Bank RC 25/26	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	168091	Stroud District Furniture Bank	Z003	Commercial (Organisations)		02/05/2025	31/03/2026	2	SME (2-249 emps)	1147331	
02/05/2025	4100490048	1	1	0.0	£12,000.00	303035	GenRecycling Credits	Sue Ryder RC 25/26	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	135204	Sue Ryder Care	Z009	Voluntary Sector (Organistion)	GB104118424	02/05/2025	31/03/2026	2	SME (2-249 emps)		
02/05/2025	4100490060	1	1	0.0	£600,000.00	303035	GenRecycling Credits	Tewkesbury 25/26 recycling credits	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	02/05/2025	31/03/2026	2	SME (2-249 emps)		
02/05/2025	4100490039	1	1	0.0	£20,000.00	303035	GenRecycling Credits	FRP RC 25/26	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	115056	The Furniture Recycling Projec	Z003	Commercial (Organisations)	GB618218347	02/05/2025	31/03/2026	2	SME (2-249 emps)	3236897	
02/05/2025	4100490049	1	1	0.0	£6,000.00	303035	GenRecycling Credits	Vision 21 RC 25/26	93161702	Waste - Recycling Credits	42080	Waste Recycling Credits	102851	Vision 21 Gloucestershire	Z009	Voluntary Sector (Organistion)	GB985865250	02/05/2025	31/03/2026			1083642	
02/05/2025	4100490078	1	1	0.0	£37,434.00	Y-0071-33004-WORKS	Gloucester to Stroud Cycle Link	TO-0040 Standish MUP BOSS	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	02/05/2025	31/03/2026	3	Large (250+ emps)	1383511	
02/05/2025	4100490075	1	1	0.0	£19,535.00	Y-0149-06327-WORKS	New Cheltenham Special School	Roberts Limbrick ArleRd landINSP00003319	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	128377	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369881	02/05/2025	31/05/2025	2	SME (2-249 emps)	6658029	
02/05/2025	4100490015	1	1	0.0	£9,703.80	500804	Non Schools CapM	Newent Fire Pickerings INSP00003344	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	101035	Pickerings Europe Ltd	Z002	CIS Vendors	GB664874881	02/05/2025	16/05/2025	2	SME (2-249 emps)		
02/05/2025	4100490014	1	1	0.0	£59,492.40	101964	Post 16 Team	In-year reengagement provision	86132200	Bespoke Education Support	47820	Educational activities	106049	Prospect Training Serv (Glos)	Z003	Commercial (Organisations)	GB682235825			2	SME (2-249 emps)		
02/05/2025	4100490034	1	1	0.0	£117,480.00	101314	Social Care Mainstream Fostering	Social Care Family First Fostering Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	196026	Family First Fostering Ltd	Z003	Commercial (Organisations)		02/05/2025	31/03/2026	2	SME (2-249 emps)	8113491	
02/05/2025	4100490029	1	1	0.0	£53,107.50	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	02/05/2025	31/03/2026				
02/05/2025	4100490030	1	1	0.0	£53,107.50	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	02/05/2025	31/03/2026				
02/05/2025	4100490031	1	1	0.0	£53,107.50	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	02/05/2025	31/03/2026				
02/05/2025	4100490032	1	1	0.0	£55,845.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	02/05/2025	31/03/2026				
02/05/2025	4100490033	1	1	0.0	£55,845.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	02/05/2025	31/03/2026				
02/05/2025	4100490019	1	1	0.0	£288,751.49	101310	Social Care Mainstream Residential	Social Care Flourish (Gloucestershire) L	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		02/05/2025	31/03/2026	2	SME (2-249 emps)	10287758	
02/05/2025	4100490028	1	1	0.0	£69,312.00	101310	Social Care Mainstream Residential	Social Care Mikare Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	201483	Mikare Ltd	Z003	Commercial (Organisations)		02/05/2025	22/07/2025	2	SME (2-249 emps)	10909862	
02/05/2025	4100490020	1	1	0.0	£52,386.75	101316	Social Care Supported Living	Social Care 2024/25 Gloucester Family Ca	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	02/05/2025	31/03/2026	2	SME (2-249 emps)	12537450	
02/05/2025	4100490027	1	1	0.0	£56,544.00	101316	Social Care Supported Living	Social Care Ladders 2 Life Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	200794	Ladders 2 Life Ltd	Z003	Commercial (Organisations)		02/05/2025	31/03/2026	2	SME (2-249 emps)	14577744	
02/05/2025	4100490001	1	1	0.0	£30,000.00	Y-0078-91067-GRANT	Stroud Rural SuDS	Stroud Valleys NFM Project	72102903	Highways maintenance (Other Local Authorities)	48010	Capital Expenditure - Work	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	01/05/2025	31/03/2026				
02/05/2025	4100490004	1	1	0.0	£6,405.00	Y-0899-06308-WORKS	Toddington Day Nursery	Isbourne Valley Kilbury INSP00003326	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	02/05/2025	30/05/2025	3	Large (250+ emps)		
02/05/2025	4100490012	1	1	0.0	£391,500.00	302306	Transport (Education)	Edge - Home2School Transport Transformat	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	159781	Edge Public Solutions Ltd	Z003	Commercial (Organisations)	GB992164887	02/05/2025	31/12/2025	2	SME (2-249 emps)	7236289	
06/05/2025	4100490082	1	1	0.0	£14,240.00	Y-0401-06328-WORKS	Altus School at Andoversford Primary	Andoversford PS Kilbury INSP00003340	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	06/05/2025	31/07/2025	3	Large (250+ emps)		
06/05/2025	4100490081	1	1	0.0	£60,000.00	804008	Car Leasing Salary Sacrifice Scheme	DN756402 Zenith Car Hire 2025/26 - CP	78111812	Car Leasing Payroll Recovery Scheme	94323	Staff Car Leasing Control Account	189027	Zenith Vehicle Contracts Ltd	Z003	Commercial (Organisations)		06/05/2025	31/03/2026			2267701	
06/05/2025	4100490123	1	1	0.0	£41,671.20	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Childcare Expansion Grant Funding Alloca	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	109821	Barbar Nursery Ltd (Reg Addres	Z009	Voluntary Sector (Organistion)		06/05/2025	06/05/2025				
06/05/2025	4100490120	1	1	0.0	£36,975.66	Y-0899-06262-GRANTS	Childcare Expansion Early Years (PVI)	Childcare Expansion Grant Funding Alloca	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	155492	Berkhampstead Day Nursery	Z016	Non Commercial Orgs		06/05/2025	06/05/2025				
06/05/2025	4100490151	1	1	0.0	£70,000.00	203718	Connect to Work	CTW Secondment Costs CH	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	06/05/2025	31/03/2026	2	SME (2-249 emps)		
06/05/2025	4100490152	1	1	0.0	£70,000.00	203718	Connect to Work	CTW Secondment Costs MA	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	06/05/2025	31/03/2026	2	SME (2-249 emps)		
06/05/2025	4100490136	1	1	0.0	£5,400.00	206863	County Music Groups	CMG Venue Hire	80131500	Room/Accommodation Hire (non-promotional)	22050	Hire/Use of Accommodation	100853	BLOCKEDBarnwood Park School	Z008	Schools within GCC	GB276133949	06/05/2025	31/07/2025				
06/05/2025	4100490098	1	1	0.0	£141,000.00	302349	GCC Urban Bus Svcs	Oyster PT Consultancy MM 01/04/2025-31/0	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	02/05/2025	31/03/2026				
06/05/2025	4100490150	1	1	0.0	£76,900.00	302349	GCC Urban Bus Svcs	Robin Bus Licencing & Vehicle Costs Apri	43230000	Computer Software & Licensing	44600	Computer Related Costs	194680	Padam Mobility SaS	Z003	Commercial (Organisations)		01/05/2025	31/03/2026	2	SME (2-249 emps)		
06/05/2025	4100490149	1	1	0.0	£24,000.00	302349	GCC Urban Bus Svcs	Podaris Annual Subscription Software Dat	43230000	Computer Software & Licensing	44600	Computer Related Costs	194425	Podaris Limited	Z003	Commercial (Organisations)	GB325298392	01/05/2025	31/03/2026	2	SME (2-249 emps)	8481590	
06/05/2025	4100490112	1	1	0.0	£50,000.00	201807	Housing Action Plan	CCP-HomelessInHospitalService-25/26	93140001	Preventative Services for Adults (Grant Funding)	46010	Grants to VPI Sector	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion)		06/05/2025	31/03/2026	2	SME (2-249 emps)	3002869	
06/05/2025	4100490113	1	1	0.0	£10,000.00	201807	Housing Action Plan	ComfortCall-DischargeSupportExtraCareDA-	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	174759	Comfort Call Ltd	Z003	Commercial (Organisations)		06/05/2025	31/03/2026	2	SME (2-249 emps)		
06/05/2025	4100490111	1	1	0.0	£80,000.00	201807	Housing Action Plan	P3-HomelessInHospitalService-25/26	93140001	Preventative Services for Adults (Grant Funding)	46010	Grants to VPI Sector	157001	People, Potential, Possibiliti	Z003	Commercial (Organisations)		06/05/2025	31/03/2026	2	SME (2-249 emps)		
06/05/2025	4100490109	1	1	0.0	£10,000.00	201807	Housing Action Plan	Smoothmoves-Equipment&FurnitureMoves-25/	78101804	Furniture removal	40000	Furniture, Equipment & Tools	205150	Redacted	Z010	Commercial (individual)		06/05/2025	31/03/2026	2	SME (2-249 emps)		
06/05/2025	4100490108	1	1	0.0	£10,000.00	201807	Housing Action Plan	Dealmaker-Equipment&FurnitureMoves-25/26	78101804	Furniture removal	40000	Furniture, Equipment & Tools	188041	The Deal Maker Nationwide Ltd	Z003	Commercial (Organisations)		06/05/2025	31/03/2026			8570239	
06/05/2025	4100490134	1	1	0.0	£5,000.00	503502	Occupational Health TS	Working Well Occ Health Servs -2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	123784	Gloucestershire Health & Care	Z013	NHS Bodies	GB654422641	02/05/2025	31/03/2026				

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

06/05/2025	4100490133	1	1	0.0	£10,000.00	503502	Occupational Health TS	DN773335 SC Counselling Services 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	172522	Redacted	Z010	Commercial (individual)		02/05/2025	31/03/2026	4	Individuals	
06/05/2025	4100490087	1	1	0.0	£16,053.00	302730	Travellers Site Mgt	CarterPumps-Supply&Install-J28167-25-26	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	124481	Carter Pumps Ltd	Z003	Commercial (Organisations)	GB398983952			2	SME (2-249 emps)	4078313
06/05/2025	4100490088	1	1	0.0	£15,724.80	302730	Travellers Site Mgt	EnergyControls-Subscription-25/26-2	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	199575	Energy Controls	Z003	Commercial (Organisations)	GB381008617			2	SME (2-249 emps)	6874503
06/05/2025	4100490122	1	1	0.0	£18,892.09	103318	Wraparound Childcare Grant	Childcare Expansion Grant Funding Alloca	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	151145	The Rosary Catholic Prim (Acad	Z015	Academy Schools		06/05/2025	06/05/2025			
07/05/2025	4100490160	1	1	0.0	£41,906.00	Y-0069-69038-WORKS	A466 Wye Valley - Bluebell Cottage	TO-0009 A466 Wye Valley Geotechnical Inv	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	06/05/2025	31/03/2026	3	Large (250+ emps)	1383511
07/05/2025	4100490161	1	1	0.0	£22,749.00	Y-0069-69035-WORKS	A466 Wye Valley - Rock Fall Containment	TO-0017 A466 Wye Valley & Forest Rd Rock	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	06/05/2025	31/03/2026	3	Large (250+ emps)	1383511
07/05/2025	4100490167	1	1	0.0	£6,200.00	Y-0401-06328-WORKS	Altus School at Andoversford Primary	Andoversford PS TEK Fencing INSP00003339	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	204902	TEK Fencing Ltd	Z003	Commercial (Organisations)	GB456373375	06/05/2025	27/06/2025	2	SME (2-249 emps)	15316809
07/05/2025	4100490163	1	1	0.0	£17,895.00	Y-0069-69031-WORKS	B4060 Wickwar Road	TO-0020 B4060 Wickwar Rd Geotec Rem	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	06/05/2025	31/03/2026	3	Large (250+ emps)	1383511
07/05/2025	4100490159	1	1	0.0	£157,417.00	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	TO-0008 Forest Rd, Lydney Geotechnical	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	06/05/2025	31/03/2026	3	Large (250+ emps)	1383511
07/05/2025	4100490157	1	1	0.0	£6,190.98	111032	C&F North Staff Team 3	INV 1131556	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	109270	Comensura Limited	Z003	Commercial (Organisations)	GB629032550			3	Large (250+ emps)	4085767
07/05/2025	4100490168	1	1	0.0	£6,240.00	Y-0025-05265-WORKS	Cinderford Fire Station Alterations	Cinderford Fire Lee Assoc INSP00003341	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	108095	Lee Associates	Z003	Commercial (Organisations)	GB692409122	06/05/2025	02/06/2025	2	SME (2-249 emps)	
07/05/2025	4100490243	1	1	0.0	£56,249.40	503310	Extraordinary Costs	Leeds City Council	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	118883	Leeds City Council	Z012	Other Local Authorities	GB755201354	07/05/2025	31/03/2026			
07/05/2025	4100490265	1	1	0.0	£77,913.00	302762	Flood Alleviation	TO-0057 Bledington Project Management	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	07/05/2025	31/03/2026	3	Large (250+ emps)	1383511
07/05/2025	4100490207	1	1	0.0	£80,000.00	303020	Household Recycling Centres	Enovert Hemp composting 25/26 HRC	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	02/05/2025	31/03/2026			
07/05/2025	4100490204	1	1	0.0	£30,000.00	303020	Household Recycling Centres	Enovert Wing composting 25/26 HRC	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	02/05/2025	31/03/2026			
07/05/2025	4100490222	1	1	0.0	£25,000.00	303020	Household Recycling Centres	HRC soil recycling 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	02/05/2025	31/03/2026			
07/05/2025	4100490202	1	1	0.0	£12,000.00	303020	Household Recycling Centres	HRC surface water management 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	02/05/2025	31/03/2026			
07/05/2025	4100490221	1	1	0.0	£85,000.00	303020	Household Recycling Centres	HRC gas bottle disposal 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	173424	Envik Waste Recycling Services	Z003	Commercial (Organisations)	GB914951807	02/05/2025	31/03/2026	2	SME (2-249 emps)	
07/05/2025	4100490211	1	1	0.0	£25,000.00	303020	Household Recycling Centres	Hills composting 25/26 HRC	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	140971	Hills Waste Solutions Ltd	Z003	Commercial (Organisations)	GB194371837	02/05/2025	31/03/2026	2	SME (2-249 emps)	571289
07/05/2025	4100490239	1	1	0.0	£12,000.00	303020	Household Recycling Centres	HRC asbestos disposal 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	140971	Hills Waste Solutions Ltd	Z003	Commercial (Organisations)	GB194371837	02/05/2025	31/03/2026	2	SME (2-249 emps)	571289
07/05/2025	4100490209	1	1	0.0	£25,000.00	303020	Household Recycling Centres	Bennion composting 25/26 HRC	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	132778	M.F. Bennion Ltd	Z003	Commercial (Organisations)	GB783510525	02/05/2025	31/03/2026	2	SME (2-249 emps)	4223369
07/05/2025	4100490220	1	1	0.0	£150,000.00	303020	Household Recycling Centres	HRC chemicals processing 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	173173	Red Industries (Brownhills)Ltd	Z003	Commercial (Organisations)	GB687377473	02/05/2025	31/03/2026			
07/05/2025	4100490231	1	1	0.0	£15,000.00	303020	Household Recycling Centres	HRC Car battery collection 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	02/05/2025	31/03/2026			4004654
07/05/2025	4100490234	1	1	0.0	£15,000.00	303020	Household Recycling Centres	HRC flat glass collection 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	02/05/2025	31/03/2026			4004654
07/05/2025	4100490227	1	1	0.0	£20,000.00	303020	Household Recycling Centres	HRC flat glass recycling 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	02/05/2025	31/03/2026			4004654
07/05/2025	4100490225	1	1	0.0	£75,000.00	303020	Household Recycling Centres	HRC plasterboard recycling 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	02/05/2025	31/03/2026			4004654
07/05/2025	4100490224	1	1	0.0	£45,000.00	303020	Household Recycling Centres	HRC rubble recycling 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	02/05/2025	31/03/2026			4004654
07/05/2025	4100490229	1	1	0.0	£40,000.00	303020	Household Recycling Centres	HRC Scrap metal collection 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	105456	Smiths (Gloucester) Limited	Z002	CIS Vendors	GB927397875	02/05/2025	31/03/2026			4004654
07/05/2025	4100490240	1	1	0.0	£375,000.00	303020	Household Recycling Centres	HRC wood processing 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	195562	South West Wood Products Ltd	Z003	Commercial (Organisations)	GB113340369	02/05/2025	31/03/2026	2	SME (2-249 emps)	6880439
07/05/2025	4100490219	1	1	0.0	£3,116,628.00	303020	Household Recycling Centres	HRC service and management 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	154421	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225	02/05/2025	31/03/2026	3	Large (250+ emps)	7824292
07/05/2025	4100490196	1	1	0.0	£6,000.00	201807	Housing Action Plan	EcoClean-EnvironmentalCleans-25/26	76111500	Cleaning/Hygiene Services & Supplies (not windows)	25020	Cleaning & Domestic Supplies	204609	Ecoclean Environmental Ltd	Z003	Commercial (Organisations)	GB270042248	06/05/2025	31/03/2026	2	SME (2-249 emps)	9488072
07/05/2025	4100490197	1	1	0.0	£6,000.00	201807	Housing Action Plan	Forensiclean-EnvironmentalCleans-25/26	76111500	Cleaning/Hygiene Services & Supplies (not windows)	25020	Cleaning & Domestic Supplies	185548	Forensiclean Ltd	Z003	Commercial (Organisations)	GB196944938	06/05/2025	31/03/2026	2	SME (2-249 emps)	9046530
07/05/2025	4100490195	1	1	0.0	£6,000.00	201807	Housing Action Plan	HappyHomesSupport-EnvironmentalCleans-25	76111500	Cleaning/Hygiene Services & Supplies (not windows)	25020	Cleaning & Domestic Supplies	198782	Happy Home Support	Z003	Commercial (Organisations)		06/05/2025	31/03/2026	2	SME (2-249 emps)	2058486860
07/05/2025	4100490194	1	1	0.0	£6,000.00	201807	Housing Action Plan	PeopleFirstCaringAgency-EnvironmentalCle	76111500	Cleaning/Hygiene Services & Supplies (not windows)	25020	Cleaning & Domestic Supplies	193085	People First The Caring Agency	Z019	#N/A		06/05/2025	31/03/2026	2	SME (2-249 emps)	12507541
07/05/2025	4100490252	1	1	0.0	£14,931.84	501008	ICT Software	Webex Video Integration for MS Teams	43230000	Computer Software & Licensing	44600	Computer Related Costs	192120	VCG Technology Services Ltd	Z003	Commercial (Organisations)	GB125471722	07/05/2025	31/05/2025			
07/05/2025	4100490164	1	1	0.0	£22,263.00	Y-0069-69007-WORKS	Longmans Barn	TO-0021 Longmans Barn B4014 Avening Geo	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	06/05/2025	31/03/2026	3	Large (250+ emps)	1383511
07/05/2025	4100490257	1	1	0.0	£35,950.00	Y-0050-09509-WORKS	New Adult Care Home - The Elms	The Elms Burnley Wilson INSP00003346	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	197687	Burnley Wilson Fish	Z003	Commercial (Organisations)	GB362033977	07/05/2025	09/06/2025	2	SME (2-249 emps)	
07/05/2025	4100490162	1	1	0.0	£21,430.00	Y-0069-69036-WORKS	Peter's Street Frocester	TO-0018 Peter's St Frocester Geotech Inv	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	06/05/2025	31/03/2026	3	Large (250+ emps)	1383511
07/05/2025	4100490260	1	1	0.0	£5,000.00	803130	Sheldon Nurseries	24-25 Elec British Gas Lite Sheldon Nurs	83101800	Electricity supply	21010	Electricity	209629	British Gas Lite	Z003	Commercial (Organisations)	GB684966762	07/05/2025	31/07/2025	3	Large (250+ emps)	3078711
07/05/2025	4100490264	1	1	0.0	£14,969.00	302765	suDS	TO-0056 Flood Risk Planning 25/26	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	07/05/2025	31/03/2026	3	Large (250+ emps)	1383511
07/05/2025	4100490216	1	1	0.0	£150,000.00	303012	WCA Bulking, Haulage & Tipping Away	Cotswold food waste transfer 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	02/05/2025	31/03/2026	3	Large (250+ emps)	
07/05/2025	4100490213	1	1	0.0	£490,000.00	303012	WCA Bulking, Haulage & Tipping Away	Enovert Ciren bulking & transfer 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	02/05/2025	31/03/2026			
07/05/2025	4100490212	1	1	0.0	£600,000.00	303012	WCA Bulking, Haulage & Tipping Away	Enovert Lyd bulking & transfer 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	02/05/2025	31/03/2026			
07/05/2025	4100490215	1	1	0.0	£250,000.00	303012	WCA Bulking, Haulage & Tipping Away	Grundon bulking & transfer 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	100270	Grundon Waste Management Ltd	Z003	Commercial (Organisations)	GB785415601	02/05/2025	31/03/2026	2	SME (2-249 emps)	
07/05/2025	4100490218	1	1	0.0	£150,000.00	303012	WCA Bulking, Haulage & Tipping Away	Ubico HRC service and management 25/26	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	154421	Ubico Ltd	Z003	Commercial (Organisations)	GB124591225	02/05/2025	31/03/2026	3	Large (250+ emps)	7824292
07/05/2025	4100490206	1	1	0.0	£300,000.00	303011	WCA Composting & Anaerobic Digestion	Enovert Hemp composting 25/26 WCA	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	02/05/2025	31/03/2026			
07/05/2025	4100490203	1	1	0.0	£380,000.00	303011	WCA Composting & Anaerobic Digestion	Enovert Wing composting 25/26 WCA	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	178640	Enovert South Ltd	Z003	Commercial (Organisations)	GB260366416	02/05/2025	30/04/2026			
07/05/2025	4100490210	1	1	0.0	£350,000.00	303011	WCA Composting & Anaerobic Digestion	Hills composting 25/26 WCA	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	140971	Hills Waste Solutions Ltd	Z003	Commercial (Organisations)	GB194371837	02/05/2025	31/03/2026	2	SME (2-249 emps)	571289
07/05/2025	4100490208	1	1	0.0	£200,000.00	303011	WCA Composting & Anaerobic Digestion	Bennion composting 25/26 WCA	76121801	Waste - Treatment, Landfill & Household Recycling Centres	57040	Priv contract payments	132778	M.F. Bennion Ltd	Z003	Commercial (Organisations)	GB783510525	02/05/2025	31/03/2026	2	SME (2-249 emps)	4223369
08/05/2025	4100490350	1	1	0.0	£98,000.00	206211	Advocacy	Pohwer-Advocacy-15%TopUp-25/26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	176521	POhWER	Z003	Commercial (Organisations)		08/05/2025	31/03/2026			3323040
08/05/2025	4100490349	1	1	0.0	£540,000.00	206211	Advocacy	Pohwer-Advocacy-85%-25/26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	176521	POhWER	Z003	Commercial (Organisations)		08/05/2025	31/03/2026			3323040
08/05/2025	4100490365	1	1	0.0	£25,000.00	101510	Alt Provision Budget Control	Retro Social Finance Ltd - MAE Programme	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	179471	Social Finance Limited	Z003	Commercial (Organisations)	GB931921137			2	SME (2-249 emps)	6402143
08/05/2025	4100490362	1	1	0.0	£37,320.00	401350	Business Fire Safety - Protection	CFRMIS annual licence	43230000	Computer Software & Licensing	44600	Computer Related Costs	113102	Capita Business Services Ltd	Z003	Commercial (Organisations)		22/07/2025	21/07/2026	2	SME (2-249 emps)	
08/05/2025	4100490298	1	1	0.0	£8,000.00	206200	Care Act	CDW+ for LAS 1st year £8,000 – Annual F	81112200	Computer Software maintenance and support	44600	Computer Related Costs	150108	Liquidlogic Ltd	Z003	Commercial (Organisations)	GB927438206			3	Large (250+ emps)	
08/05/2025	4100490283	1	1	0.0	£5,000.00	203351	Carers Services- Adults	CarersWellbeingPayments-PeoplePlus-25/26	93140001	Preventative Services for Adults (Grant Funding)	46010	Grants to VPI Sector	183846	People Plus Group Ltd	Z003	Commercial (Organisations)	GB674739684	07/05/2025	31/03/2026			
08/05/2025	4100490284	1	1	0.0	£1,853,073.00	203351	Carers Services- Adults	PeoplePlus-CarerSupport-25/26	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	183846	People Plus Group Ltd	Z003	Commercial (Organisations)	GB674739684	07/05/2025	31/03/2026			
08/05/2025	4100490282	1	1	0.0	£77,668.44	203351	Carers Services- Adults	TCAL-CarerSupport-Apr25/Jun26	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	167734	The Care Advice Line Ltd	Z003	Commercial (Organisations)		07/05/2025	30/06/2026	2	SME (2-249 emps)	9197095
08/05/2025	4100490295	1	1	0.0	£18,022.00	305700	Children & Families Hub	Staying Close Payment April 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	185975	Shaw Trust Ltd	Z003	Commercial (Organisations)	GB311669609			3	Large (250+ emps)	1744121
08/05/2025	4100490294	1	1	25.0	£50,000.00	502170	DBS	DBS Checks	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	110194	Disclosure & Barring Service	Z004	Government / Public Sector	GB888816061	08/05/2025	31/03/2026	2	SME (2-249 emps)	
08/05/2025	4100490294	1	2	75.0	£150,000.00	502178	DBS Schools & External	DBS Checks	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	110194	Disclosure & Barring Service	Z004	Government / Public Sector	GB888816061	08/05/2025	31/03/2026	2	SME (2-249 emps)	
08/05/2025	4100490319	1	1	0.0	£12,750.00	203716	Employment Services	Secondment Extension April - June 25	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion)				2	SME (2-249 emps)	3002869
08/05/2025	4100490323	1	1	0.0	£130,000.00	306049	EV Infrastructure	Panoramic - Local EV Infrastructure proj	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	188773	Precision Resource Group Limit	Z003	Commercial (Organisations)	GB214013569	06/05/2025	31/03/2026			
08/05/2025	4100490335	1	1	0.0	£287,000.00	205990	Gloucester Equipment Loan Services (GIS)	ORDERS FOR FINANICAL YEAR 2025-2026	85161504	Medical Equipment and Accessories	40540	Medical supplies	201632	GBUK LTD	Z003	Commercial (Organisations)	GB228542895	08/05/2025	31/03/2026	2	SME (2-249 emps)	5135337
08/05/2025	4100490336	1	1	0.0	£14,200.00	205990	Gloucester Equipment Loan Services (GIS)	ORDERS FOR FINANICAL YEAR 2025-2026	85161504	Medical Equipment and Accessories	40540	Medical supplies	201632	GBUK LTD	Z003	Commercial (Organisations)	GB228542895	08/05/2025	31/03/2026	2	SME (2-249 emps)	5135337
08/05/2025	4100490326	1	1	0.0	£395,000.00	500000	Group Director: Business Management	Call-Off Order Form for RM6187 (MCF3)	80101500	Consultancy Fees - Management and General	43010	Professional fees	174331	Pricewaterhouse Coopers LLP	Z003	Commercial (Organisations)	GB243823957	07/05/2025	30/09/2025			OC303525
08/05/2025	4100490313	1	1	0.0	£11,500.00	307529	Growth & Enterprise Team	Shared Intelligence Ltd - GCC GET Review	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	119315	Shared Intelligence Ltd	Z006	Individuals	GB752465620					3943980
08/05/2025	4100490278	1	1	0.0	£15,601.00	501008	ICT Software	License Manager and License Portal	81112200	Computer Software maintenance and support	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	08/05/2025	31/05/2025			2548628
08/05/2025	4100490370	1	1	0.0	£13,000.00	502180	SAP implementation costs	Query Manager Year 6 Subscription	81112200	Computer Software maintenance and support	44600	Computer Related Costs	169372	EPI-USE Labs Limited	Z003	Commercial (Organisations)	GB205027456			2	SME (2-249 emps)	
08/05/2025	4100490288	1	1	0.0	£234,314.00	101508	Section 19 Funding	Young Glos - STEPS S19 Draft SLA - 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355			2	SME (2-249 emps)	281797
08/05/2025	4100490333	1	1	0.0	£10,000.00	930506	South West ADASS	SW19 PRF221 International Recruitment Pr	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	178120	Bath & NE Somerset Council	Z004	Government / Public Sector	GB639677971	07/05/2025	31/05/2025			
08/05/2025	4100490332	1	1	0.0	£20,996.38	930506	South West ADASS	SW16 PRF227 Digital Lead 24/25	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	200132	Dorset Council	Z004	Government / Public Sector	GB311833923	07/05/2025	31/05/2025	3	Large (250+ emps)	
08/05/2025	4100490267	1	1	0.0	£72,000.00	930506	South West ADASS	SW01 PRF224 ASC Associate	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	164825	Professional Safety Services (	Z003	Commercial (Organisations)	GB807603441	06/05/2025	31/03/2026	2	SME (2-249 emps)	
08/05/2025	4100490324	1	1	0.0	£25,975.00	103318	Wraparound Childcare Grant	Childcare Expansion Grant Funding Alloca	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	209617	Sprint Active Education Ltd	Z003	Commercial (Organisations)	GB208251336	07/05/2025	07/05/2025	2	SME (2-249 emps)	8530797
08/05/2025	4100490290	3	1	0.0	£3,000.00	104441	Youth Support Service	Redacted	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	207372	Sovereign & Bale Ltd	Z003	Commercial (Organisations)	GB264349096	06/05/2025	06/05/2025	2	SME (2-249 emps)	8712401
08/05/2025	4100490290	1	1	0.0	£3,000.00	104441	Youth Support Service	Redacted	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	207372	Sovereign & Bale Ltd	Z003	Commercial (Organisations)	GB264349096	06/05/2025	06/05/2025	2	SME (2-249 emps)	8712401
08/05/2025	4100490290	2	1	0.0	£3,000.00	104441	Youth Support Service	Redacted	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	207372	Sovereign & Bale Ltd	Z003	Commercial (Organisations)	GB264349096	06/05/2025	06/05/2025	2	SME (2-249 emps)	8712401
08/05/2025	4100490289	1	1	0.0	£3,000.00	104441	Youth Support Service	Redacted	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	207372	Sovereign & Bale Ltd	Z003	Commercial (Organisations)	GB264349096	06/05/2025	06/05/2025	2	SME (2-249 emps)	8712401
08/05/2025	4100490289	3	1	0.0	£3,000.00	104441	Youth Support Service	Redacted	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	207372	Sovereign & Bale Ltd	Z003	Commercial (Organisations)	GB264349096	06/05/2025	06/05/2025	2	SME (2-249 emps)	8712401
08/05/2025	4100490289	2	1	0.0	£3,000.00	104441	Youth Support Service	Redacted	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	207372	Sovereign & Bale Ltd	Z003	Commercial (Organisations)	GB264349096	06/05/2025	06/05/2025	2	SME (2-249 emps)	8712401
08/05/2025	4100490291	1	1	0.0	£3,000.00	104441	Youth Support Service	Redacted	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	207372	Sovereign & Bale Ltd	Z003	Commercial (Organisations)	GB264349096	06/05/2025	06/05/2025	2	SME (2-249 emps)	8712401
08/05/2025	4100490291	2	1	0.0	£3,000.00	104441	Youth Support Service	Redacted	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	207372	Sovereign & Bale Ltd	Z003	Commercial (Organisations)	GB264349096	06/05/2025	06/05/2025	2	SME (2-249 emps)	8712401

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

09/05/2025	4100490416	1	1	0.0	£7,000.00	305759	Build Back Better	BBB-RowanfieldJnrSch(c/o GLA)-Ref:B925WI	93142100	Economic & Community related grants	46010	Grants to VPI Sector	174636	Gloucestershire Learning Allia	Z016	Non Commercial Orgs						
09/05/2025	4100490424	1	1	0.0	£5,000.00	305759	Build Back Better	BBB-HempstedVillHall-Ref:B905TRAGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	189099	Hempsted Village Hall	Z009	Voluntary Sector (Organistion)				2	SME (2-249 emps)	1057828
09/05/2025	4100490422	1	1	0.0	£8,700.00	305759	Build Back Better	BBB-HucclecoteCommAssoc-Ref:B952BROGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	134497	Hucclecote Community Associati	Z003	Commercial (Organisations)						
09/05/2025	4100490415	1	1	0.0	£7,500.00	305759	Build Back Better	BBB-KingsTheatreGlos-Ref:B947TRAGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	152916	Kingsbarton Theatre (1999) Ltd	Z003	Commercial (Organisations)				2	SME (2-249 emps)	
09/05/2025	4100490378	1	1	0.0	£80,000.00	302359	Conc. Fares Scheme 2011/12 Onwards	Think Travel Reim Bus Passes Apr 2025 -	81141604	Support to Public Transport Operators (ITU/Env use only)	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	09/05/2025	31/03/2026	2	SME (2-249 emps)	3990677
09/05/2025	4100490383	1	1	0.0	£78,200.00	302396	Concessionary Fares-Scheme Admin Costs	Euclid Conc Passes Costs Apr 25- Mar 26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	172162	Euclid Limited	Z003	Commercial (Organisations)	GB458939876	09/05/2025	31/03/2026	2	SME (2-249 emps)	2248713
09/05/2025	4100490387	1	1	0.0	£315,000.00	307408	Economy Team	CBC/GCC SEDF Cyber Proposition/Narrative	93142100	Economic & Community related grants	46010	Grants to VPI Sector	100412	Cheltenham Borough Council	Z012	Other Local Authorities	GB276092835	09/05/2025	31/03/2027	2	SME (2-249 emps)	
09/05/2025	4100490434	1	1	0.0	£5,850.00	108290	Education other than at school (EOTAS)	Mentor AWC 6May25-27Apr2026	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201933	MindJam	Z003	Commercial (Organisations)	GB4106564920	09/05/2025	27/04/2026	2	SME (2-249 emps)	13658468
09/05/2025	4100490435	1	1	0.0	£41,827.50	108290	Education other than at school (EOTAS)	TuitionMentor AWC 485477 6May-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion)		09/05/2025	27/04/2026	2	SME (2-249 emps)	13231418
09/05/2025	4100490403	1	1	0.0	£7,000.00	302731	Footpaths & Bridges	GCC PROW Annual Vegetation schedule	72131701	Highways improvement and maintenance	43060	Contractor maintenance	199923	Bosbury Construction & Enginee	Z010	Commercial (individual)		09/05/2025	31/10/2026	1	Sole Trader (1 emp)	3018832409
09/05/2025	4100490400	1	1	0.0	£5,000.00	302731	Footpaths & Bridges	Annual vegetation cut at Offas Dyke Nati	72131701	Highways improvement and maintenance	43060	Contractor maintenance	179013	Bryan Morris Contracting Ltd	Z002	CIS Vendors	GB190894077	09/05/2025	31/10/2026			9024716768
09/05/2025	4100490401	1	1	0.0	£16,000.00	302731	Footpaths & Bridges	GCC PROW Annual Vegetation schedule	72131701	Highways improvement and maintenance	43060	Contractor maintenance	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	09/05/2025	31/10/2026			5826119
09/05/2025	4100490402	1	1	0.0	£26,500.00	302731	Footpaths & Bridges	GCC PROW Annual Vegetation schedule	72131701	Highways improvement and maintenance	43060	Contractor maintenance	188452	Oakdean Landscapes Ltd	Z003	Commercial (Organisations)	GB779276566	09/05/2025	31/10/2026	2	SME (2-249 emps)	4736831
09/05/2025	4100490384	1	1	0.0	£248,945.28	801010	fw720 - Council Elections	Cheltenham Borough Council- Elections 25	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	08/05/2025	31/05/2025	3	Large (250+ emps)	
09/05/2025	4100490385	1	1	0.0	£280,096.19	801010	fw720 - Council Elections	Cotswold District Council - Elections 25	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	08/05/2025	31/05/2025	3	Large (250+ emps)	
09/05/2025	4100490375	1	1	0.0	£278,368.00	801010	fw720 - Council Elections	Stroud District Council - Elections 2025	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	101379	Stroud District Council	Z012	Other Local Authorities	GB276092051	08/05/2025	31/05/2025			
09/05/2025	4100490388	1	1	0.0	£38,000.00	401207	ICT	Airwave Limit Cart 25-26	43223300	Voice/Data Installations	44600	Computer Related Costs	145213	Airwave Soultions Ltd	Z003	Commercial (Organisations)	GB904440552	09/05/2025	31/03/2026	2	SME (2-249 emps)	
09/05/2025	4100490373	1	1	0.0	£6,750.00	401207	ICT	Dell Pro 13 Plus (PB13250) BTX Base	43223300	Voice/Data Installations	44600	Computer Related Costs	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)				3	Large (250+ emps)	
09/05/2025	4100490380	1	1	0.0	£510,000.00	401207	ICT	Home Office Recharge Limit Cart 25-26	43223300	Voice/Data Installations	44600	Computer Related Costs	174314	Home Office Shared Service Cen	Z003	Commercial (Organisations)	GB888816061	09/05/2025	31/03/2026			
09/05/2025	4100490433	1	1	0.0	£15,000.00	503418	Legal disbs - CACD	Redacted	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	209621	Redacted	Z010	Commercial (individual)	GB461670784	09/05/2025	31/03/2026	1	Sole Trader (1 emp)	
09/05/2025	4100490436	1	1	0.0	£9,350.00	108289	Other SEN support	TuitionMentor LC 352132 29Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	09/05/2025	18/07/2025	2	SME (2-249 emps)	6903140
09/05/2025	4100490407	1	1	0.0	£5,500.00	401360	Prevention	Firehawk smoke alarms	46190000	Fire & Rescue Operational Equipment	40000	Furniture, Equipment & Tools	162297	Fireblitz Extinguisher Ltd	Z003	Commercial (Organisations)	GB924703530			2	SME (2-249 emps)	6475572
09/05/2025	4100490391	1	1	0.0	£51,311.00	302350	Sth West Passenger Transport Information	Traveline Contrib to NTPI costs April 25	81141604	Support to Public Transport Operators (ITU/Env use only)	57040	Priv contract payments	105487	National Public Transport Info	Z003	Commercial (Organisations)	GB777780763			2	SME (2-249 emps)	4134242
12/05/2025	4100490459	1	1	0.0	£26,003.00	Y-0069-69002-WORKS	A46 Coopers Hill - Piled Retaining Wall	TO-0019 A46 Coopers Hill Piled Retaining	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490479	1	1	0.0	£6,951.25	206610	Adult Education - Delivery Staff	South West Councils - Investigations Fee	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion)	GB131462795			2	SME (2-249 emps)	
12/05/2025	4100490457	1	1	0.0	£37,451.00	Y-0069-69016-WORKS	B4070 Slad Lane Bidfield Farm - Landslip	TO-0015 B4070 Bidfield Fm Ground Invest	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490490	1	1	0.0	£30,000.00	305759	Build Back Better	BBB-FriendsofKingsholmPriSch-Ref:B908HIL	93142100	Economic & Community related grants	46010	Grants to VPI Sector	207566	Friends of Kingsholm C of E Pr	Z009	Voluntary Sector (Organistion)		09/05/2025	30/08/2025	2	SME (2-249 emps)	295758
12/05/2025	4100490480	1	1	0.0	£9,000.00	206200	Care Act	Insights Annuals - System C - Inv 040303	81112200	Computer Software maintenance and support	44600	Computer Related Costs	150108	Liquidlogic Ltd	Z003	Commercial (Organisations)	GB927438206			3	Large (250+ emps)	
12/05/2025	4100490458	1	1	0.0	£40,511.00	Y-0069-69034-WORKS	Cheap Street Chedworth	TO-0016 Cheap St Chedworth Ground Invest	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490449	1	1	0.0	£3,166,234.65	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Section 2.2 Main contractor works	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	196989	Montel Civil Engineering Limit	Z002	CIS Vendors	GB184615589	19/05/2025	31/03/2026	2	SME (2-249 emps)	8949189
12/05/2025	4100490455	1	1	0.0	£9,891.00	304202	Drainage	TO-0045 25/26 Adhoc Drainage Advice	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490465	1	1	0.0	£129,346.00	304209	Geotechnical Work	TO-0048 25/26 Geotech Monitoring	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490443	1	1	0.0	£6,750.00	404100	Glos Coroners	Retro: PMs (Lord) PMs Apr 25	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
12/05/2025	4100490451	1	1	0.0	£78,188.00	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0049 Black Dog Way-Design review/quot	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490452	1	1	0.0	£48,367.00	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0051 Glos City Cycle Spine-Ph2	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490464	1	1	0.0	£47,126.00	Y-0085-01760-WORKS	HAW REL Structures - to be recoded	TO-0028 Haw Relief Arches-Ground Invest	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490461	1	1	0.0	£7,875.00	Y-0085-06950-WORKS	HILLVIEW FARM - 695 Reburbishment	TO-0024 Hillview Farm Bridge-695 Tech	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490462	1	1	0.0	£28,072.00	Y-0085-06950-WORKS	HILLVIEW FARM - 695 Reburbishment	TO-0026 Hillview Farm Bridge-695 Ground	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490518	1	1	0.0	£340,000.00	103524	Household Support Fund	HSF7 Grant Funding Partner Delivery	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	105629	Severn Wye Energy Agency Ltd	Z003	Commercial (Organisations)	GB741630454					3830608
12/05/2025	4100490518	2	1	0.0	£60,000.00	103524	Household Support Fund	HSF7 Partner Delivery	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	105629	Severn Wye Energy Agency Ltd	Z003	Commercial (Organisations)	GB741630454					3830608
12/05/2025	4100490463	1	1	0.0	£28,072.00	Y-0085-06971-WORKS	LARKHAY ROAD A417 - 697	TO-0027 A417 Larkhay Rd Bridge	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490522	1	1	0.0	£50,000.00	205061	MTFS OP Unallocated	GCPA-TrustedAssessorScheme-Q2-Q4	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	131494	Gloucestershire Care Providers	Z003	Commercial (Organisations)	GB415844883	12/05/2025	31/03/2026	2	SME (2-249 emps)	7841236
12/05/2025	4100490488	1	1	0.0	£175,000.00	205979	Ops.Lead.Adult Serv & Business Developmt	TheOTPractice-WaitingListProject-Additio	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	175589	The OT Practice	Z003	Commercial (Organisations)	GB108665014	12/05/2025	30/09/2025			7233298
12/05/2025	4100490471	1	1	0.0	£43,742.00	101331	Post 16 Independent School Placements	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	100601	St Roses School	Z008	Schools within GCC	GB481736273	12/05/2025	31/08/2025			271922
12/05/2025	4100490482	1	1	0.0	£74,776.00	302715	Projects - 3rd Party Works IO	TO-0199 GWSR Trial Holes -Multiple Sites	72141127	Highways Term Maintenance Contract	57015	Maintenance Contract	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	12/05/2025	31/03/2026	3	Large (250+ emps)	2756434
12/05/2025	4100490478	1	1	0.0	£9,418.41	803305	Rural Estate Repair & Maintenance Budget	Stocks Farm Kilbury INSP00003368	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	12/05/2025	13/06/2025	3	Large (250+ emps)	
12/05/2025	4100490499	1	1	0.0	£148,512.00	205992	Supporting People Payments	CCP-18 RefugeeABS-Apr-Dec25	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	107329	CCP	Z003	Commercial (Organisations)		09/05/2025	31/12/2025			
12/05/2025	4100490456	1	1	0.0	£37,647.00	Y-0069-69033-WORKS	Thrupp Lane Stroud	TO-0014 Thrupp Lane Ground Investigat	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490470	1	1	0.0	£5,900.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	183154	Dean Close Foundation	Z003	Commercial (Organisations)		12/05/2025	31/08/2025	2	SME (2-249 emps)	
12/05/2025	4100490472	1	1	0.0	£600,331.00	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	12/05/2025	31/08/2025			271922
12/05/2025	4100490460	1	1	0.0	£20,783.00	Y-0085-07750-WORKS	Winchcombe Station Bridge 775 Bearings	TO-0022 B775 Winchcombe Bridge	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	12/05/2025	31/03/2026	3	Large (250+ emps)	1383511
12/05/2025	4100490487	1	1	0.0	£11,983.56	802510	zz300 - Debt Charges	Retro - Tradition UK Ltd - Dexia LOBO -	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	102460	Tradition (UK) Limited	Z003	Commercial (Organisations)	GB365463927			2	SME (2-249 emps)	
13/05/2025	4100490578	1	1	0.0	£5,759.60	Y-0085-05020-WORKS	Albert Road Cheltenham - ST502	Ground Investigation Works	93142001	Professional fees (excluding architects/consultants)	48016	Capital Expenditure - Specialist fees (eg. survey	100626	Geotechnical Engineering Ltd	Z003	Commercial (Organisations)	GB682585789	13/05/2025	31/07/2025	2	SME (2-249 emps)	700739
13/05/2025	4100490557	1	1	0.0	£19,565.27	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Double Gloucester shelter	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	13/05/2025	31/12/2025	3	Large (250+ emps)	950526
13/05/2025	4100490558	1	1	0.0	£22,467.20	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Elmbridge Road shelter - city centre dir	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	13/05/2025	31/12/2025	3	Large (250+ emps)	950526
13/05/2025	4100490553	1	1	0.0	£20,397.20	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Oxstalls Lane bus shelter	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	13/05/2025	01/12/2025	3	Large (250+ emps)	950526
13/05/2025	4100490549	1	1	0.0	£5,399,515.00	302359	Conc. Fares Scheme 2011/12 Onwards	Conc Fares GLOS Reimb April 25-Mar 26 St	81141604	Support to Public Transport Operators (ITU/Env use only)	57040	Priv contract payments	105735	Stagecoach Services Ltd	Z003	Commercial (Organisations)	GB435757819	13/05/2025	31/03/2026	2	SME (2-249 emps)	3990677
13/05/2025	4100490550	1	1	0.0	£396,491.00	Y-0079-08535-WORKS	Coombe Hill Junction Improvement	TO-0053 Coombe Hill Junction - BOSS	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	13/05/2025	31/03/2026	3	Large (250+ emps)	1383511
13/05/2025	4100490573	1	1	0.0	£95,000.00	307540	Development Control	Oyster Partnership Consultancy Fees for	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	13/05/2025	31/03/2026			
13/05/2025	4100490551	1	1	0.0	£5,730.00	501029	Hardware	Techair product - Eco 15.6" Backpack	43211600	Computer peripherals incl projectors, cameras, digital equip	44600	Computer Related Costs	106481	CCS Media Limited	Z003	Commercial (Organisations)	GB385123454			3	Large (250+ emps)	1693516
13/05/2025	4100490536	1	2	50.0	£227,500.00	101312	Health Funding - CYPENP	Nursing Support Fees 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	188209	Nurseline Community Services L	Z003	Commercial (Organisations)		13/05/2025	31/08/2025	2	SME (2-249 emps)	10428402
13/05/2025	4100490583	1	1	0.0	£18,396.00	101331	Post 16 Independent School Placements	2025/26 Online Course Fees	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	201312	Teaching Talent T/A	Z003	Commercial (Organisations)	GB369853047	13/05/2025	31/08/2025	2	SME (2-249 emps)	14777611
13/05/2025	4100490545	1	1	0.0	£1,023,712.17	101608	Rowan Tree House	Social Care Action for Children Services	93140000	Social Care for Children and Young People	58010	Childrens Agency	109723	Action for Children	Z009	Voluntary Sector (Organistion)	GB589629566	13/05/2025	31/03/2026	2	SME (2-249 emps)	4764232
13/05/2025	4100490541	1	1	0.0	£44,986.23	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	13/05/2025	31/03/2026	2	SME (2-249 emps)	4236028
13/05/2025	4100490546	1	1	0.0	£62,140.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	13/05/2025	31/03/2026			
13/05/2025	4100490547	1	1	0.0	£62,140.00	101314	Social Care Mainstream Fostering	Social Care Mulberry Foster Care Ltd 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	13/05/2025	31/03/2026			
13/05/2025	4100490536	1	1	50.0	£227,500.00	101310	Social Care Mainstream Residential	Nursing Support Fees 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	188209	Nurseline Community Services L	Z003	Commercial (Organisations)		13/05/2025	31/08/2025	2	SME (2-249 emps)	10428402
13/05/2025	4100490538	1	1	0.0	£330,650.88	101310	Social Care Mainstream Residential	Social Care Partnerships in Care Ltd 25/	93140000	Social Care for Children and Young People	58010	Childrens Agency	208472	Partnerships in Care Ltd	Z003	Commercial (Organisations)	GB626524835	13/05/2025	31/03/2026	2	SME (2-249 emps)	9057543
13/05/2025	4100490537	1	1	0.0	£278,244.00	101310	Social Care Mainstream Residential	Social Care Young Foundations Ltd 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	192324	Young Foundations Ltd	Z003	Commercial (Organisations)		13/05/2025	31/03/2026			
13/05/2025	4100490540	1	1	0.0	£82,608.00	101316	Social Care Supported Living	Social Care Forest Youth Services 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		13/05/2025	31/03/2026			12550435
13/05/2025	4100490539	1	1	0.0	£54,756.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	13/05/2025	31/03/2026	2	SME (2-249 emps)	12537450
13/05/2025	4100490543	1	1	0.0	£30,420.00	104056	Staying Put	Social Care Compass Fostering London Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	204749	Compass Fostering London Limit	Z003	Commercial (Organisations)	GB153173918	13/05/2025	31/03/2026	2	SME (2-249 emps)	3292070
13/05/2025	4100490542	1	1	0.0	£31,908.75	104056	Staying Put	Social Care Connect Fostering Services L	93140000	Social Care for Children and Young People	58010	Childrens Agency	195295	Connect Fostering Services Ltd	Z003	Commercial (Organisations)		13/05/2025	31/03/2026	2	SME (2-249 emps)	8392273
14/05/2025	4100490613	1	1	0.0	£2,600,000.00	307526	Business Cases	12 month contract to deliver work for M5	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	13/05/2025	31/03/2026	2	SME (2-249 emps)	
14/05/2025	4100490617	1	1	0.0	£20,000.00	307526	Business Cases	£20,000.00 contribution to WECA from GCC	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	188281	West of England Combined Autho	Z003	Commercial (Organisations)	GB263702022	13/05/2025	31/03/2026	2	SME (2-249 emps)	
14/05/2025	4100490614	1	1	0.0	£600,000.00	Y-0050-09524-EQUIP	DFG 25/26 - Minor Adaptations Service	24-7Locks-GeneralMinorWorks-25/26	85161502	Medical Equipment Installation, Maintenance, Repair and Serv	48020	Capital Expenditure - Non-ICT equipment & furnitur	206625	24-7 Locks Ltd	Z003	Commercial (Organisations)	GB987926050	13/05/2025	31/03/2026	2	SME (2-249 emps)	7629702
14/05/2025	4100490615	1	1	0.0	£144,000.00	Y-0050-09524-EQUIP	DFG 25/26 - Minor Adaptations Service	TVMChelt-Ceiling-Track-Installations-25/	85161502	Medical Equipment Installation, Maintenance, Repair and Serv	48020	Capital Expenditure - Non-ICT equipment & furnitur	144809	TVM Cheltenham Ltd	Z003	Commercial (Organisations)	GB753458707	13/05/2025	31/03/2026	2	SME (2-249 emps)	5224176
14/05/2025	4100490616	1	1	0.0	£320,000.00	Y-0050-09524-EQUIP	DFG 25/26 - Minor Adaptations Service	WeCare&Repair-ModularRamping-25/26	85161502	Medical Equipment Installation, Maintenance, Repair and Serv	48020	Capital Expenditure - Non-ICT equipment & furnitur	176865	WE Care and Repair	Z003	Commercial (Organisations)	GB125479012	13/05/2025	31/03/2026	2	SME (2-249 emps)	
14/05/2025	4100490625	1	1	0.0	£5,100.00	111126	DP Stroud Children In Care Team 6	Tier 3- LL 348222- A2R 3240996- CL	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207892	Dragonfly Therapeutic Services	Z003	Commercial (Organisations)		13/05/2025	27/10/2025	2	SME (2-249 emps)	12371758
14/05/2025	4100490661	1	1	0.0	£24,000.00	101271	Foster Carer Training	E - Learning purchase - Flourish - part	86111600	Training - to send non GCC staff on	43150	Provision of courses	207365	Flourish Learning Limited	Z003	Commercial (Organisations)	GB461582485			2	SME (2-249 emps)	6148047
14/05/2025	4100490662	1	1	0.0	£5,450.00	101271	Foster Carer Training	Flourish 2025 Training	86111600	Training - to send non GCC staff on	43150	Provision of courses	207365	Flourish Learning Limited	Z003	Commercial (Organisations)	GB461582485			2	SME (2-249 emps)	6148047

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

14/05/2025	4100490602	1	1	0.0	£6,252.00	404100	Glos Coroners	Retro: Removals Apr 25	42261810	Coroners - Transportation of bodies	43010	Professional fees	110490	Alexander Burn Ltd	Z003	Commercial (Organisations)				2	SME (2-249 emps)	
14/05/2025	4100490633	1	1	0.0	£37,071.11	501008	ICT Software	Azure- Overcharge - May 2025	81112200	Computer Software maintenance and support	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809	14/05/2025	20/05/2025	2	SME (2-249 emps)	2183240
14/05/2025	4100490637	3	1	0.0	£3,685.77	Y-0011-01017-ICT	LAN / WAN	5Y PLAN FOR LICS ECOSTRUXURE IT SMARTC2)	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576			2	SME (2-249 emps)	2051703
14/05/2025	4100490637	1	1	0.0	£5,682.51	Y-0011-01017-ICT	LAN / WAN	9x Rack ATS, 230V, 16A, C20 in, (8) C13	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576			2	SME (2-249 emps)	2051703
14/05/2025	4100490637	2	1	0.0	£6,452.16	Y-0011-01017-ICT	LAN / WAN	RACK ATS G3 230V 10A C14 IN RACK (12)	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576			2	SME (2-249 emps)	2051703
14/05/2025	4100490612	1	1	0.0	£350,000.00	200500	OSJ Property Rental Income & Voids	OSJ Spot/Void 1st May 2025-31st January	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	187011	The Gloucestershire Care Part'	Z003	Commercial (Organisations)		14/05/2025	31/01/2026	2	SME (2-249 emps)	4667322
14/05/2025	4100490631	1	1	0.0	£23,603.20	302708	Parking	Response Master - Annual Subscription 25	72103301	Parking Services (Contractual Arrangements)	57040	Priv contract payments	182058	Barbour Logic Limited	Z003	Commercial (Organisations)	GB843750715			2	SME (2-249 emps)	5098036
14/05/2025	4100490627	1	1	0.0	£20,000.00	206213	Proud to Care	Flourish-LearningLibraryProvision-25/27	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	207365	Flourish Learning Limited	Z003	Commercial (Organisations)	GB461582485	13/05/2025	31/03/2027	2	SME (2-249 emps)	6148047
14/05/2025	4100490619	1	1	0.0	£75,000.00	101250	Short Breaks Contracts	Barnwood Trust Contract B1	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209622	Barnwood Trust	Z009	Voluntary Sector (Organistion)		14/05/2025	31/03/2027	2	SME (2-249 emps)	1162855
14/05/2025	4100490619	2	1	0.0	£75,000.00	101250	Short Breaks Contracts	Barnwood Trust Contract B2	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209622	Barnwood Trust	Z009	Voluntary Sector (Organistion)		14/05/2025	31/03/2027	2	SME (2-249 emps)	1162855
14/05/2025	4100490619	3	1	0.0	£75,000.00	101250	Short Breaks Contracts	Barnwood Trust Contract B3	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209622	Barnwood Trust	Z009	Voluntary Sector (Organistion)		14/05/2025	31/03/2027	2	SME (2-249 emps)	1162855
14/05/2025	4100490619	4	1	0.0	£75,000.00	101250	Short Breaks Contracts	Barnwood Trust Contract B4	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209622	Barnwood Trust	Z009	Voluntary Sector (Organistion)		14/05/2025	31/03/2027	2	SME (2-249 emps)	1162855
14/05/2025	4100490587	1	1	0.0	£31,700.00	101340	Total schools recoupment budget	2025/26 Recoupment Charges	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	120219	Eldersfield Lawn School	Z015	Academy Schools		13/05/2025	31/03/2026	2	SME (2-249 emps)	
14/05/2025	4100490611	1	1	0.0	£10,000.00	307517	Transport Planning Projects	Sustrans Kingham to Bourton design draft	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	100464	Cotswold District Council	Z012	Other Local Authorities	GB276091544	13/05/2025	30/05/2025	3	Large (250+ emps)	
14/05/2025	4100490621	1	1	0.0	£29,850.00	307517	Transport Planning Projects	TO-0042 Glos Active Travel Strategy	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	13/05/2025	31/03/2026	3	Large (250+ emps)	1383511
15/05/2025	4100490705	1	1	0.0	£5,013.00	108290	Education other than at school (EOTAS)	Exams Transport BT May-Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	202111	Redacted	Z010	Commercial (individual)		15/05/2025	18/07/2025	1	Sole Trader (1 emp)	
15/05/2025	4100490695	1	1	0.0	£7,256.00	Y-0011-01013-ICT	End User Hardware	Dell P2425HE with stands	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)				3	Large (250+ emps)	
15/05/2025	4100490695	2	1	0.0	£7,508.00	Y-0011-01013-ICT	End User Hardware	Dell P2425HE without stands	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)				3	Large (250+ emps)	
15/05/2025	4100490668	1	1	0.0	£24,804.00	401207	ICT	*RPE1700 Station End Firecoder. 24v inpu	43223300	Voice/Data Installations	44600	Computer Related Costs	129192	Multitone Electronics PLC	Z003	Commercial (Organisations)	GB232150709			2	SME (2-249 emps)	256314
15/05/2025	4100490668	3	1	0.0	£720.00	401207	ICT	7761-9721 Assy Cable PA System	43223300	Voice/Data Installations	44600	Computer Related Costs	129192	Multitone Electronics PLC	Z003	Commercial (Organisations)	GB232150709			2	SME (2-249 emps)	256314
15/05/2025	4100490668	5	1	0.0	£150.00	401207	ICT	Delivery	43223300	Voice/Data Installations	44600	Computer Related Costs	129192	Multitone Electronics PLC	Z003	Commercial (Organisations)	GB232150709			2	SME (2-249 emps)	256314
15/05/2025	4100490668	4	1	0.0	£1,900.00	401207	ICT	ITC Two Days ITC for configuration work	43223300	Voice/Data Installations	44600	Computer Related Costs	129192	Multitone Electronics PLC	Z003	Commercial (Organisations)	GB232150709			2	SME (2-249 emps)	256314
15/05/2025	4100490668	2	1	0.0	£10,770.00	401207	ICT	PSU-24-Mk2 Battery charger, 24v in, 24 a	43223300	Voice/Data Installations	44600	Computer Related Costs	129192	Multitone Electronics PLC	Z003	Commercial (Organisations)	GB232150709			2	SME (2-249 emps)	256314
15/05/2025	4100490698	1	1	0.0	£8,580.00	108289	Other SEN support	Tuition SB 286407 28Apr-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	15/05/2025	18/07/2025	2	SME (2-249 emps)	12537450
15/05/2025	4100490703	1	1	0.0	£7,650.00	108289	Other SEN support	Tuition AB 289932 15/5-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	15/05/2025	18/07/2025	2	SME (2-249 emps)	6903140
15/05/2025	4100490699	1	1	0.0	£6,800.00	108289	Other SEN support	TuitionMentor AR 19May-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	19/05/2025	18/07/2025	2	SME (2-249 emps)	6903140
15/05/2025	4100490707	1	1	0.0	£9,000.00	108289	Other SEN support	TuitioinMentor FB 549647 6May-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193434	Wickselm House Learning Centre	Z009	Voluntary Sector (Organistion)		15/05/2025	18/07/2025	2	SME (2-249 emps)	13231418
15/05/2025	4100490700	1	1	0.0	£6,257.79	108289	Other SEN support	TuitionMentor GJ 12May-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		15/05/2025	18/07/2025	2	SME (2-249 emps)	15942344
16/05/2025	4100490716	1	1	0.0	£75,785.00	Y-2009-10710-WORKS	3/145 Barnsley Park Rd to Ampney Knowel	TO-476 910710 Barnsley Prk Rd-Ampney	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	03/06/2025	05/06/2025			2035019492
16/05/2025	4100490717	1	1	0.0	£236,133.00	Y-2008-06630-WORKS	3/180 Ashton Road Siddington Option 1	TO-477 806630 Ashton Road, Siddington	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	05/06/2025	19/06/2025			2035019492
16/05/2025	4100490715	1	1	0.0	£41,391.00	Y-2009-16008-WORKS	4/7137 Bathurst Road Cirencester	TO-475 916008 Bathurst Rd, Cirencester	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	23/06/2025	24/06/2025			2035019492
16/05/2025	4100490712	1	1	0.0	£35,722.14	Y-0085-05030-WORKS	Berkley Station - 503	Gas main relocation work in Berkeley	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	137316	Wales & West Utilities Ltd	Z002	CIS Vendors	GB851008849	16/05/2025	31/03/2026	2	SME (2-249 emps)	
16/05/2025	4100490758	1	1	0.0	£16,090.00	Y-0040-08302-EQUIP	Bishops Cleeve Library project 4	QU-0255/2	52161500	Audio/Visual equipment (Not ICT)	48020	Capital Expenditure - Non-ICT equipment & furnitur	208921	Overture Installations Limited	Z003	Commercial (Organisations)	GB113569912	16/05/2025	30/06/2025	2	SME (2-249 emps)	7643903
16/05/2025	4100490714	1	1	0.0	£28,433.10	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	A435 Cycleway Section 2.2 - Street Light	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	148522	National Grid Electricity Dist	Z002	CIS Vendors	GB664361920	16/05/2025	31/03/2026	2	SME (2-249 emps)	
16/05/2025	4100490750	1	1	0.0	£10,150.00	Y-9499-06321-WORKS	Defects 25/26	Uley CofE PS Kilbury INSP00003354	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	16/05/2025	12/06/2025	3	Large (250+ emps)	
16/05/2025	4100490710	1	1	0.0	£215,000.00	801010	fw720 - Council Elections	Tewkesbury DC - Election Costs 2025	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437	16/05/2025	31/07/2025	2	SME (2-249 emps)	
16/05/2025	4100490718	1	1	0.0	£112,534.53	Y-0080-00978-WORKS	Gloucester South West Bypass - Llanthony	Business Rates	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	100637	Gloucester City Council *RATES	Z012	Other Local Authorities	GB276115853	16/05/2025	31/05/2026	3	Large (250+ emps)	
16/05/2025	4100490728	2	1	0.0	£200.00	103516	Holiday & Activity Food Prog	HAF Spring Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	16/05/2025	31/03/2026	3	Large (250+ emps)	
16/05/2025	4100490728	1	1	0.0	£800.00	103516	Holiday & Activity Food Prog	HAF Spring Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	16/05/2025	31/03/2026	3	Large (250+ emps)	
16/05/2025	4100490728	4	1	0.0	£1,407.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	16/05/2025	31/03/2026	3	Large (250+ emps)	
16/05/2025	4100490728	3	1	0.0	£5,628.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	16/05/2025	31/03/2026	3	Large (250+ emps)	
16/05/2025	4100490732	1	1	0.0	£5,800.00	401201	Learning & Development	ICL1 Command Incident Course	80111500	Training - to send GCC staff on	11150	Training	199538	Lincolnshire County Council	Z004	Government / Public Sector	GB11887318			3	Large (250+ emps)	
16/05/2025	4100490741	1	1	0.0	£45,000.00	102076	Post 99 Other Pensions	Teachers Pensions ER Admin Fee	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192668	Capita Pension Solutions Ltd	Z003	Commercial (Organisations)	GB618184140	14/05/2025	31/03/2026			
16/05/2025	4100490741	2	1	0.0	£5,000.00	102076	Post 99 Other Pensions	Teachers Pensions ER Admin Fee Academies	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192668	Capita Pension Solutions Ltd	Z003	Commercial (Organisations)	GB618184140	14/05/2025	31/03/2026			
16/05/2025	4100490753	1	1	0.0	£16,800.00	930506	South West ADASS	SW19 PRF226 International Recruitment	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	203494	RWK Goodman	Z003	Commercial (Organisations)	GB108235732	15/05/2025	30/09/2025	2	SME (2-249 emps)	OC361361
16/05/2025	4100490764	1	1	0.0	£12,744.63	206019	Transforming Care Programme	Fleximobility-VehicleHire-25/26	78111808	Vehicle - hire (without driver)	32060	Pool Car / Vehicle Hire	192102	Accessible Motor Company	Z003	Commercial (Organisations)	GB998015089	14/05/2025	31/03/2026			6928061
19/05/2025	4100490807	1	1	0.0	£20,556.00	Y-0081-02276-WORKS	A429 Moreton on-Marsh VAS	TO-0210 A429 Moreton In Marsh VAS	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	19/05/2025	31/03/2026	3	Large (250+ emps)	2756434
19/05/2025	4100490806	1	1	0.0	£5,000.00	Y-0096-05424-WORKS	B4073 Upton Hill Birchall Ln-P'swick Bea	TO-0208 Upton Hill -B4073 Ln-Painswick	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	19/05/2025	31/03/2026	3	Large (250+ emps)	2756434
19/05/2025	4100490809	1	1	0.0	£21,691.00	Y-0065-00105-WORKS	Cheltenham Library - Solar Panels	Cheltenham Lib GSM Ltd INSP00003159	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	19/05/2025	19/05/2025			
19/05/2025	4100490815	1	1	0.0	£6,660.00	Y-0899-06263-GRANTS	Childcare Expansion Wraparound (PVI)	Early Years Grant Capital Funding for Ch	93142101	Payments to Voluntary and Independent Organisations for EE&I	48050	Capital Expenditure - Grants	107404	Cheltenham YMCA	Z003	Commercial (Organisations)	GB275277922					3930834
19/05/2025	4100490810	1	1	0.0	£5,840.00	302762	Flood Alleviation	Lydney watercourse topo survey for model	81101508	Building Professional Fees (architects/consultants)	43010	Professional fees	168364	Rappor	Z003	Commercial (Organisations)	GB199021296	19/05/2025	31/03/2026	2	SME (2-249 emps)	
19/05/2025	4100490795	1	1	0.0	£7,500.00	205990	Gloucester Equipment Loan Services (GIS)	ORDERS FOR FINANICAL YEAR 2025-2026	85161504	Medical Equipment and Accessories	40540	Medical supplies	178010	Active Linx Ltd	Z003	Commercial (Organisations)	GB996471069	19/05/2025	31/03/2026	2	SME (2-249 emps)	3780312
19/05/2025	4100490785	1	1	0.0	£10,897.18	803121	Libraries Property	Cinderford Reg Cinderfd TC INSP00003373	80131502	Rent Payments (Premises)	22000	Rents	101424	Cinderford Town Council	Z012	Other Local Authorities	GB647027929	19/05/2025	19/05/2025			
19/05/2025	4100490783	1	1	0.0	£22,193.00	Y-0764-06299-WORKS	Rodmarton Primary solar panels	Rodmarton School GSM Ltd INSP00003370	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	16/05/2025	04/06/2025			
19/05/2025	4100490803	1	1	0.0	£11,185.71	101316	Social Care Supported Living	Social Care Compassionate Care Group 202	93140000	Social Care for Children and Young People	58010	Childrens Agency	206486	Compassionate Care Group	Z003	Commercial (Organisations)				2	SME (2-249 emps)	13098448
19/05/2025	4100490776	1	1	0.0	£8,552.58	103318	Wraparound Childcare Grant	Grant Allocation from Early Years Servic	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	101629	St Lawrence Primary School	Z005	Imprest Vendors	GB276133949	16/05/2025	16/05/2025	2	SME (2-249 emps)	
20/05/2025	4100490833	1	1	0.0	£250,000.00	Y-0097-00010-EQUIP	EV Charge Points - GCC sites & Fire Stns	CB CorpFleet ConnectedKerb 25/26 LC AG	72141000	Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	185681	Connected Kerb Ltd	Z003	Commercial (Organisations)	GB293064300	19/05/2025	01/05/2026	2	SME (2-249 emps)	11062616
20/05/2025	4100490835	1	1	0.0	£159,500.00	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)	Z003	Commercial (Organisations)	GB902188441	20/05/2025	31/08/2025	2	SME (2-249 emps)	
20/05/2025	4100490827	1	1	0.0	£5,000.00	803115	Quayside House	Quayside House Severnside INSC00001001	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	20/05/2025	31/03/2026	2	SME (2-249 emps)	4555094
20/05/2025	4100490836	1	1	0.0	£369,660.00	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)	Z008	Schools within GCC	GB902188441	20/05/2025	31/08/2025	2	SME (2-249 emps)	11539895
21/05/2025	4100490921	1	1	0.0	£15,600.00	101138	Adoption Allowances	Tier 2: LL 5209930, No A2R, initials AM	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	172699	Acorns Childrens Hospice Trust	Z003	Commercial (Organisations)	GB161951015	21/05/2025	31/05/2026	2	SME (2-249 emps)	700859
21/05/2025	4100490896	1	1	0.0	£10,000.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Holy Trinity PS Kilbury INSP00003375	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	21/05/2025	31/07/2025	3	Large (250+ emps)	
21/05/2025	4100490895	1	1	0.0	£12,465.90	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	The Shrubberies RF Gardiner INSP00003383	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	118729	R F Gardiner Limited	Z002	CIS Vendors	GB302386681	21/05/2025	18/06/2025	2	SME (2-249 emps)	
21/05/2025	4100490941	1	1	0.0	£18,022.00	305700	Children & Families Hub	Staying Close April 2025 Payment	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	122912	Prospect Services	Z003	Commercial (Organisations)	GB311669609			2	SME (2-249 emps)	3042176
21/05/2025	4100490900	1	1	0.0	£22,484.82	Y-0010-03514-WORKS	Corporate Property – Condition	Stroud Reg Stone BCI INSP00003362	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	143828	Stone BCI Ltd	Z002	CIS Vendors	GB753665506	21/05/2025	04/06/2025	2	SME (2-249 emps)	1801863
21/05/2025	4100490938	5	1	0.0	£389.00	207071	Development Team	22,500 x A5 Certificates (3 designs, 130	82121500	Printing services (excluding design)	42000	Printing/Stationery/Office expenses	200127	In2Print	Z003	Commercial (Organisations)	GB178016893			2	SME (2-249 emps)	7257966
21/05/2025	4100490938	3	1	0.0	£834.00	207071	Development Team	60,000 x Stickers (8 designs)	82121500	Printing services (excluding design)	42000	Printing/Stationery/Office expenses	200127	In2Print	Z003	Commercial (Organisations)	GB178016893			2	SME (2-249 emps)	7257966
21/05/2025	4100490938	1	1	0.0	£1,105.00	207071	Development Team	7,500 x A5 20pp Journal booklet (130 gsm	82121500	Printing services (excluding design)	42000	Printing/Stationery/Office expenses	200127	In2Print	Z003	Commercial (Organisations)	GB178016893			2	SME (2-249 emps)	7257966
21/05/2025	4100490938	4	1	0.0	£396.00	207071	Development Team	7,500 x Bookmarks (1 design, double-side	82121500	Printing services (excluding design)	42000	Printing/Stationery/Office expenses	200127	In2Print	Z003	Commercial (Organisations)	GB178016893			2	SME (2-249 emps)	7257966
21/05/2025	4100490938	7	1	0.0	£984.00	207071	Development Team	7,500 x Button Badges (1 design)	82121500	Printing services (excluding design)	42000	Printing/Stationery/Office expenses	200127	In2Print	Z003	Commercial (Organisations)	GB178016893			2	SME (2-249 emps)	7257966
21/05/2025	4100490938	6	1	0.0	£3,598.00	207071	Development Team	7,500 x Lanyards (1 design, safety clip,	82121500	Printing services (excluding design)	42000	Printing/Stationery/Office expenses	200127	In2Print	Z003	Commercial (Organisations)	GB178016893			2	SME (2-249 emps)	7257966
21/05/2025	4100490938	2	1	0.0	£690.00	207071	Development Team	70,000 x A5 double-sided flyers	82121500	Printing services (excluding design)	42000	Printing/Stationery/Office expenses	200127	In2Print	Z003	Commercial (Organisations)	GB178016893			2	SME (2-249 emps)	7257966
21/05/2025	4100490918	1	1	0.0	£17,730.00	207084	Digital & IT	Kiosk annual support and maintenance 202	81112200	Computer Software maintenance and support	44600	Computer Related Costs	158500	Bibliotheca Ltd	Z003	Commercial (Organisations)	GB100169859	12/05/2025	31/03/2026	2	SME (2-249 emps)	2983151
21/05/2025	4100490871	1	1	0.0	£6,000.00	404100	Glos Coroners	Retro: (TJ) PMs APR 25	42260000	Coroners - Post Mortems	43020	Medical fees (incl Post Mortems)	193705	Redacted	Z010	Commercial (individual)				1	Sole Trader (1 emp)	
21/05/2025	4100490888	1	1	0.0	£7,500.00	200061	Glos Safeguarding Adults Board	Redacted	86000000	Training - the set up and provision (GCC staff only)	43150	Provision of courses	175593	Care Quality Matters	Z010	Commercial (individual)		21/05/2025	31/03/2026			
21/05/2025	4100490886	1	1	0.0	£12,000.00	200061	Glos Safeguarding Adults Board	Redacted	86000000	Training - the set up and provision (GCC staff only)	43150	Provision of courses	177310	Redacted	Z006	Individuals		21/05/2025	31/03/2026			
21/05/2025	4100490923	1	1	0.0	£5,000.00	200501	Great Western Court	CATERING SERVICES INTERNATIONAL PO 2025	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	110169	Catering Services Internationa	Z003	Commercial (Organisations)	GB681787681	20/05/2025	31/07/2025	2	SME (2-249 emps)	
21/05/2025	4100490928	2	1	0.0	£340,000.00	103524	Household Support Fund	HSF7 Grant Funding Partner Delivery - No	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	105629	Severn Wye Energy Agency Ltd	Z003	Commercial (Organisations)	GB741630454					3830608
21/05/2025	4100490928	1	1	0.0	£60,000.00	103524	Household Support Fund	HSF7 Partner Delivery - VAT	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	105629	Severn Wye Energy Agency Ltd	Z003	Commercial (Organisations)	GB741630454					3830608
21/05/2025	4100490930	1	1	0.0	£72,984.00	201807	Housing Action Plan	GlosCityCouncil-HomelessOutreachSupport-	93140001	Preventative Services for Adults (Grant Funding)	46010	Grants to VPI Sector	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	20/05/2025	31/03/2026			

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

21/05/2025	4100490931	1	1	0.0	£15,000.00	209080	Housing Action Plan	GlosCityCouncil-PartnershipTeam-25/26	93140001	Preventative Services for Adults (Grant Funding)	46010	Grants to VPI Sector	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	20/05/2025	31/03/2026			
21/05/2025	4100490926	1	1	0.0	£89,418.00	101143	Inter-Agency Placements	Barnardos - IAA Fees - JK,GK&GK - 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	100523	Barnardo's	Z009	Voluntary Sector (Organistion)	GB507477337			2	SME (2-249 emps)	216250
21/05/2025	4100490876	1	1	0.0	£9,940.00	500804	Non Schools CapM	Shire Hall CWE Services INSP00003380	81101508	Building Professional Fees (architects/consultants)	43010	Professional fees	119119	CWE Service Ltd	Z003	Commercial (Organisations)	GB762613629	20/05/2025	31/07/2025			4070169
21/05/2025	4100490906	1	1	0.0	£14,000.00	500804	Non Schools CapM	ALL AMPS Corp RF Gardiner INSP00003384	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	118729	R F Gardiner Limited	Z002	CIS Vendors	GB302386681	21/05/2025	31/03/2026	2	SME (2-249 emps)	
21/05/2025	4100490894	1	1	0.0	£7,412.88	501313	Property Strategy	Retro 121821840 03.03.25 CoStar uk Subs	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	183866	CoStar UK Limited	Z003	Commercial (Organisations)	GB674990873			2	SME (2-249 emps)	1789170
21/05/2025	4100490933	1	1	0.0	£240,000.00	101310	Social Care Mainstream Residential	Out Of Residential Care Contract Payment	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	190002	Affinity Trust	Z019	#N/A	GB381364491	21/05/2025	31/03/2026	3	Large (250+ emps)	6893564
21/05/2025	4100490908	1	1	0.0	£112,750.00	101310	Social Care Mainstream Residential	Successfully Out of Residential Care	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	190002	Affinity Trust	Z019	#N/A	GB381364491			3	Large (250+ emps)	6893564
21/05/2025	4100490873	1	1	0.0	£346,461.09	Y-0025-05256-WORKS	Stroud Community F&R Station Access	Stroud Fire Kier Constr INSP00003348	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	191351	Kier Construction Western and	Z002	CIS Vendors	GB476073724	20/05/2025	21/11/2025			2099533
21/05/2025	4100490913	1	1	0.0	£50,500.00	203100	The Prestbury Centre	GO TRANSPORT INDIVIDUALS 25-26	78111802	Taxi, Bus & Coach Hire	33000	Public Transport - GCC	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	20/05/2025	31/03/2026	2	SME (2-249 emps)	4458189
21/05/2025	4100490881	1	1	0.0	£46,488.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	182496	Culverhill School	Z003	Commercial (Organisations)		20/05/2025	31/08/2025	2	SME (2-249 emps)	
21/05/2025	4100490883	1	1	0.0	£37,913.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	167043	Hanley and Upton Education Tru	Z004	Government / Public Sector		20/05/2025	31/08/2025	2	SME (2-249 emps)	
21/05/2025	4100490880	1	1	0.0	£25,513.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	182689	New Siblands School	Z008	Schools within GCC		20/05/2025	31/08/2025	2	SME (2-249 emps)	
21/05/2025	4100490882	1	1	0.0	£106,918.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	101343	Wiltshire County Council	Z012	Other Local Authorities	GB501624882	20/05/2025	31/08/2025			
21/05/2025	4100490951	1	1	0.0	£49,680.00	304101	Traffic Engineering	Waterman Aspen consultancy fees for D O'	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	21/05/2025	06/11/2025	2	SME (2-249 emps)	
22/05/2025	4100490958	1	1	0.0	£21,806.00	Y-0620-06275-WORKS	Coalway Infant solar panels	Coalway Inf&Jnr GSM Ltd INSP00003371	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	200417	GSM Ltd	Z003	Commercial (Organisations)	GB655457216	21/05/2025	10/06/2025			
22/05/2025	4100490977	1	1	0.0	£8,050.00	503917	Dementia Training & Education Strategy	DN775421 Pavilion Room Hire 25/26 - NA	80131500	Room/Accommodation Hire (non-promotional)	22050	Hire/Use of Accommodation	151840	The Pavilion (Cheltenham)	Z003	Commercial (Organisations)		21/05/2025	31/03/2026	2	SME (2-249 emps)	5382264
22/05/2025	4100490976	1	1	0.0	£315,000.00	307408	Economy Team	CBC/GCC SEDF Cyber Proposition/Narrative	93142100	Economic & Community related grants	46010	Grants to VPI Sector	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835	23/05/2025	30/12/2026	3	Large (250+ emps)	
22/05/2025	4100490975	1	1	0.0	£15,000.00	203716	Employment Services	WFM Mentoring Fees 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	184045	Bespoke Mentoring Ltd	Z003	Commercial (Organisations)	GB390391193	21/05/2025	31/03/2026			11490991
22/05/2025	4100490993	1	1	0.0	£50,000.00	203716	Employment Services	Support for refugees until 31.03.26	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	105460	GARAS	Z003	Commercial (Organisations)		22/05/2025	31/03/2026			4026398
22/05/2025	4100490984	1	1	0.0	£15,308.90	501008	ICT Software	Printer Maintenance 25/26	81112200	Computer Software maintenance and support	44600	Computer Related Costs	113102	Capita Business Services Ltd	Z003	Commercial (Organisations)		22/05/2025	31/05/2025	2	SME (2-249 emps)	
22/05/2025	4100490997	1	1	0.0	£13,950.00	Y-0079-08531-WORKS	M5 J10 Roundabout	The News UK M5 J10 Statutory Notices	8312000	Public Notices & Information	48015	Capital Expenditure - Statutory fees (eg. plannin	194202	News UK & Ireland Ltd	Z003	Commercial (Organisations)	GB243805469	22/05/2025	30/06/2025			1893198
22/05/2025	4100490957	1	1	0.0	£103,512.21	Y-0010-03532-WORKS	New Door Entry System at Shire Hall	Shire Hall Severnside INSP00003364	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	21/05/2025	21/08/2025	2	SME (2-249 emps)	4555094
22/05/2025	4100490954	1	1	0.0	£7,855.00	501024	Projects	SNOW to SNOW Integration	81112200	Computer Software maintenance and support	44600	Computer Related Costs	190035	Cantium Business Solutions Ltd	Z003	Commercial (Organisations)	GB294540288	21/05/2025	27/05/2025			11242115
22/05/2025	4100490956	1	1	0.0	£6,713.70	Y-0899-06347-WORKS	Schools catering equipment	Sch-All GOLD Catering PCD INSP00003366	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	111315	Prospect Catering Design Ltd	Z003	Commercial (Organisations)	GB891184795	21/05/2025	12/06/2025			5984017
22/05/2025	4100490960	1	1	0.0	£8,163.08	Y-0899-06347-WORKS	Schools catering equipment	Sch-All GOLD Catering PCD INSP00003367	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	111315	Prospect Catering Design Ltd	Z003	Commercial (Organisations)	GB891184795	21/05/2025	21/06/2025			5984017
22/05/2025	4100490988	1	1	0.0	£7,912.50	Y-0085-07750-WORKS	Winchcombe Station Bridge 775 Bearings	B775 Winchcombe Bridge	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	181169	Openreach	Z002	CIS Vendors	GB245719348	22/05/2025	30/06/2025	3	Large (250+ emps)	1800000
23/05/2025	4100491007	1	1	0.0	£9,600.00	203703	Disabilities Commissioning Contracts	Co-Chair for various PBs and groups	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	144217	Jan Marriott Associates Ltd	Z003	Commercial (Organisations)		22/05/2025	31/03/2026			
23/05/2025	4100491003	1	1	0.0	£6,930.00	108290	Education other than at school (EOTAS)	TuitionMentor WC 306490 14/5-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	23/05/2025	18/07/2025	2	SME (2-249 emps)	6903140
23/05/2025	4100491020	1	1	0.0	£51,215.00	304209	Geotechnical Work	TO-0047 25/26 Geotech Ad-hoc Advice	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	23/05/2025	31/03/2026	3	Large (250+ emps)	1383511
23/05/2025	4100491008	1	1	0.0	£11,500.00	307529	Growth & Enterprise Team	Shared Intelligence Ltd -GET Review 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	119315	Shared Intelligence Ltd	Z006	Individuals	GB752465620	22/05/2025	31/12/2025			3943980
23/05/2025	4100491002	1	1	0.0	£5,156.40	108289	Other SEN support	Tuition PB 432353 19/5-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	208417	Wings 4 Growth	Z003	Commercial (Organisations)		23/05/2025	18/07/2025	2	SME (2-249 emps)	15942344
23/05/2025	4100491015	1	1	0.0	£7,886.00	101195	Permanence Support	Nursery Fees MB 5173054 from June 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	123943	Bo-Peeps Day Nursery	Z003	Commercial (Organisations)		23/05/2025	31/03/2026			6396809
23/05/2025	4100491014	1	1	0.0	£23,513.49	502180	SAP implementation costs	Jira Software Standard 200 Users & Zephr	43230000	Computer Software & Licensing	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	23/05/2025	31/05/2025			2548628
23/05/2025	4100491019	1	1	0.0	£32,067.00	307517	Transport Planning Projects	TO-0043 Park and Ride Strategy Scoping	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	22/05/2025	31/03/2026	3	Large (250+ emps)	1383511
27/05/2025	4100491059	1	1	0.0	£40,000.00	Y-0098-41113-WORKS	22/23 High Street Withington	TO-0212 22-23 High Street Withington	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/05/2025	31/03/2026	3	Large (250+ emps)	2756434
27/05/2025	4100491063	1	1	0.0	£5,000.00	Y-0098-41081-WORKS	66 Gloucester Road Stonehouse	TO-0216 41081 66 Gloucester Rd Stonehse	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/05/2025	31/03/2026	3	Large (250+ emps)	2756434
27/05/2025	4100491062	1	1	0.0	£5,000.00	Y-0098-41092-WORKS	A40 Whittington nr Whittington Court	TO-0215 41092 A40 Cheltenham Road	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/05/2025	31/03/2026	3	Large (250+ emps)	2756434
27/05/2025	4100491068	1	1	0.0	£240,000.00	307526	Business Cases	TO-664 M5 J9 Ashchurch Transport Scheme	81101510	Highways & Transport Design Term Contract	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	27/05/2025	31/03/2026	2	SME (2-249 emps)	
27/05/2025	4100491053	1	1	0.0	£9,669.13	207202	Digital Stock	FMP BNA Sub 25/26	55111500	Subscriptions - Publications	40280	Publications, Newspapers & Periodicals	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964	23/05/2025	31/03/2026	2	SME (2-249 emps)	
27/05/2025	4100491064	1	1	0.0	£25,000.00	302762	Flood Alleviation	TO-571 571 Mket St Nwth imprv sch	81101510	Highways & Transport Design Term Contract	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	27/05/2025	31/03/2026	2	SME (2-249 emps)	
27/05/2025	4100491069	1	1	0.0	£25,000.00	302762	Flood Alleviation	TO-662 Bledington Flood Study Phase 2	81101510	Highways & Transport Design Term Contract	43010	Professional fees	163822	Atkins Ltd	Z003	Commercial (Organisations)	GB209861253	27/05/2025	31/03/2026	2	SME (2-249 emps)	
27/05/2025	4100491040	1	1	0.0	£1,000,000.00	209080	Healthy Lifestyles Contract	ABL-HLService-MainContract-2025-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion)		27/05/2025	31/03/2026	2	SME (2-249 emps)	7074944
27/05/2025	4100491061	1	1	0.0	£5,000.00	Y-0098-41126-WORKS	Laverton Meadow Laverton - Drainage	TO-0214 41126 Laverton Meadow-CCTV Survy	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/05/2025	31/03/2026	3	Large (250+ emps)	2756434
27/05/2025	4100491041	1	1	0.0	£15,000.00	209082	Pharmacy NRT	ABL-NRTSupply-2025-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion)		23/05/2025	31/03/2026	2	SME (2-249 emps)	7074944
27/05/2025	4100491071	1	1	0.0	£5,732.00	803100	Shire Hall Gloucester	Shire Hall Complex TSafe UK INSP00003401	83101500	Water Services	22700	Water Services	209671	T-Safe UK LTD	Z003	Commercial (Organisations)	GB291065896	27/05/2025	27/06/2025	2	SME (2-249 emps)	
27/05/2025	4100491046	1	1	0.0	£12,180.00	101316	Social Care Supported Living	Social Care Caring For Communities and P	93140000	Social Care for Children and Young People	58010	Childrens Agency	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion)		27/05/2025	31/03/2026	2	SME (2-249 emps)	3002869
27/05/2025	4100491042	1	1	0.0	£61,531.25	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)		27/05/2025	31/03/2026	2	SME (2-249 emps)	12466129
27/05/2025	4100491043	1	1	0.0	£58,437.50	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)		27/05/2025	31/03/2026	2	SME (2-249 emps)	12466129
27/05/2025	4100491044	1	1	0.0	£22,837.50	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)		27/05/2025	31/03/2026	2	SME (2-249 emps)	12153229
27/05/2025	4100491060	1	1	0.0	£30,000.00	Y-0098-41130-WORKS	Wells Cottage Awre Rd	TO-0213 41130 Well Cottage Awre	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	24/05/2025	31/03/2026	3	Large (250+ emps)	2756434
28/05/2025	4100491120	1	1	0.0	£6,825.00	502402	Audit Shared Service	Bespoke Consultancy - PSIAS Review - Feb	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	138056	CIPFA Business Ltd	Z003	Commercial (Organisations)	GB627390725			2	SME (2-249 emps)	
28/05/2025	4100491112	1	1	0.0	£18,682.33	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	Elmbridge Road shelter - town centre dir	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	28/05/2025	26/02/2026	3	Large (250+ emps)	950526
28/05/2025	4100491125	1	1	0.0	£39,000.00	201512	CES Service and Repairs Contract	Medequip-ContractExtensionFee-25/26	85161502	Medical Equipment Installation, Maintenance, Repair and Serv	40511	Maintenance and Repair Supplies	177140	Medequip Assistive Technology	Z003	Commercial (Organisations)	GB218788662	28/05/2025	30/09/2025			
28/05/2025	4100491105	1	1	0.0	£3,375.00	Y-0011-01013-ICT	End User Hardware	QUO133077	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
28/05/2025	4100491105	2	1	0.0	£625.00	Y-0011-01013-ICT	End User Hardware	QUO133077	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
28/05/2025	4100491105	3	1	0.0	£3,422.50	Y-0011-01013-ICT	End User Hardware	QUO133077	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
28/05/2025	4100491105	4	1	0.0	£450.00	Y-0011-01013-ICT	End User Hardware	QUO133077	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
28/05/2025	4100491091	1	1	0.0	£6,000.00	205990	Gloucester Equipment Loan Services (GIS)	ORDERS IN FY 25 / 26	85161504	Medical Equipment and Accessories	40540	Medical supplies	162297	Fireblitz Extinguisher Ltd	Z003	Commercial (Organisations)	GB924703530	28/05/2025	31/03/2026	2	SME (2-249 emps)	6475572
28/05/2025	4100491119	1	1	0.0	£27,836.00	206029	Homes for Ukraine scheme	Cheltenham-HFUAdmincosts-23-25	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	147627	Cheltenham Borough Council	Z004	Government / Public Sector	GB276092835			3	Large (250+ emps)	
28/05/2025	4100491124	1	1	0.0	£400,000.00	205066	Lead Commissioner CES Growth & Savings	Medequip-WeekendDeliveryService-25/26	85161502	Medical Equipment Installation, Maintenance, Repair and Serv	40511	Maintenance and Repair Supplies	177140	Medequip Assistive Technology	Z003	Commercial (Organisations)	GB218788662	28/05/2025	30/09/2025			
28/05/2025	4100491096	1	1	0.0	£29,096.92	206213	Proud to Care	Learnpro-LearningManagement-25/26	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	198702	LearnPro EFireService Ltd	Z003	Commercial (Organisations)	GB230444642	23/05/2025	31/03/2026	2	SME (2-249 emps)	
28/05/2025	4100491123	1	1	0.0	£211,071.00	206032	Refugee support fund	Pre-ARP-HousingCaseworkFund-26-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853					
28/05/2025	4100491117	1	1	0.0	£6,288.45	204425	Westbrook	Retro: Individuals transport March 25	78111802	Taxi, Bus & Coach Hire	33000	Public Transport - GCC	191234	24x7 Ltd	Z003	Commercial (Organisations)	GB770826611			2	SME (2-249 emps)	4142000
29/05/2025	4100491176	1	1	0.0	£35,051.05	Y-0071-33002-WORKS	B4063 Gloucester to Chelt Cycle Route	B4063 Pirton Lane (Esso side) outside No	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	29/05/2025	27/02/2026	3	Large (250+ emps)	950526
29/05/2025	4100491164	1	1	0.0	£10,000.00	103519	Contain Mgnt Outbreak Fund	Payment For Summer Provision	86130000	Educational activities outdoors & indoors	47820	Educational activities	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		29/05/2025	31/03/2026	2	SME (2-249 emps)	11652518
29/05/2025	4100491141	1	1	0.0	£8,670.25	Y-0010-03514-WORKS	Corporate Property – Condition	Severnbanks PS Midlands INSP00003393	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	196752	Midlands Building & Maintenanc	Z002	CIS Vendors	GB277401401	27/05/2025	23/06/2025	2	SME (2-249 emps)	7803427020
29/05/2025	4100491178	1	1	0.0	£10,286.29	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Gloucester, London Rd opp Great Western	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	29/05/2025	28/02/2026	3	Large (250+ emps)	950526
29/05/2025	4100491179	1	1	0.0	£16,675.56	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Gloucester, Northgate Street new shelter	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	29/05/2025	28/02/2026	3	Large (250+ emps)	950526
29/05/2025	4100491177	1	1	0.0	£17,939.09	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	Gloucester, Southgate Street, Spa Road s	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	29/05/2025	28/02/2026	3	Large (250+ emps)	950526
29/05/2025	4100491193	1	1	0.0	£5,000.00	401201	Learning & Development	Development and Mentoring Sessions	80111500	Training - to send GCC staff on	11150	Training	169921	Alendi Consulting Ltd	Z003	Commercial (Organisations)	GB198651946	28/05/2025	19/12/2025	2	SME (2-249 emps)	
29/05/2025	4100491155	1	1	0.0	£14,099.39	930506	South West ADASS	SW01 PRF: 219 - ADASS SW Admin support	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion)	GB131462795	29/05/2025	30/06/2025	2	SME (2-249 emps)	
29/05/2025	4100491152	1	1	0.0	£12,000.00	930506	South West ADASS	SW09 PRF225 Retainer Support 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion)	GB131462795	29/05/2025	30/09/2025	2	SME (2-249 emps)	
29/05/2025	4100491154	1	1	0.0	£6,100.00	930506	South West ADASS	SW17 PRF: 220 Supporting Leaders	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion)	GB131462795	29/05/2025	30/06/2025	2	SME (2-249 emps)	
29/05/2025	4100491153	1	1	0.0	£35,000.00	930506	South West ADASS	SW19 PRF No: 222 International Recruitme	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion)	GB131462795	29/05/2025	30/06/2025	2	SME (2-249 emps)	
29/05/2025	4100491156	1	1	0.0	£33,433.18	930506	South West ADASS	SW19 PRF: 218 ADASS SW International Rec	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	133792	South West Councils	Z009	Voluntary Sector (Organistion)	GB131462795	29/05/2025	30/06/2025	2	SME (2-249 emps)	
29/05/2025	4100491165	1	1	0.0	£520,870.00	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)	GB308560410	29/05/2025	31/07/2025	2	SME (2-249 emps)	8735439
29/05/2025	4100491208	1	1	0.0	£6,808.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	199079	St Anthony's School	Z004	Government / Public Sector		29/05/2025	31/03/2026	2	SME (2-249 emps)	
29/05/2025	4100491211	1	1	0.0	£5,000.00	306050	Tree Planting	BGG-Mulch deliveries	10160000	Plants, trees and flowers (excluding tree surgery)	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	29/05/2025	31/03/2026	2	SME (2-249 emps)	
29/05/2025	4100491210	1	1	0.0	£10,000.00	306050	Tree Planting	Tree planting and maintenance	10160000	Plants, trees and flowers (excluding tree surgery)	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	29/05/2025	31/07/2025	2	SME (2-249 emps)	
29/05/2025	4100491134	1	1	0.0	£10,762.80	306050	Tree Planting	trees & plants	72102900	Grounds maintenance services (exc.Abrboriculture/Tree Maint)	20110	Grounds Maintenance	129839	Wyevale Nurseries Ltd	Z003	Commercial (Organisations)	GB489131130	28/05/2025	30/06/2025	2	SME (2-249 emps)	1171276
30/05/2025	4100491232	1	1	0.0	£6,000.00	101690	AS - Unaccompanied Children	UASC - Appropriate Adults 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	107329	CCP	Z003	Commercial (Organisations)		29/05/2025	31/03/2026			

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

30/05/2025	4100491231	1	1	0.0	£11,260.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Slimbridge PS Kilbury INSP00003409	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	30/05/2025	31/07/2025	3	Large (250+ emps)	
30/05/2025	4100491214	1	1	0.0	£25,204.00	101710	Educ Psychology	Univ. Southampton SEEL Bursary 2025-2026	86111600	Training - to send non GCC staff on	43150	Provision of courses	102193	University Of Southampton	Z009	Voluntary Sector (Organistion)	GB568630414			3	Large (250+ emps)	RC000668
30/05/2025	4100491223	1	1	0.0	£13,778.88	101144	Fostering Service Costs	CoramBAAF Membership Fee 25/26	94101500	Membership of Prof Assoc (GCC Organisations/Department)	46000	Subscriptions	195034	Coram Academy Ltd t/a CoramBAA	Z003	Commercial (Organisations)	GB974974551			3	Large (250+ emps)	9697712
30/05/2025	4100491217	1	1	0.0	£6,750.00	108289	Other SEN support	Tuition SA 645339 12/5-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189982	ProCare Gloucestershire Servic	Z003	Commercial (Organisations)	GB397662635	30/05/2025	18/07/2025			12932140
02/06/2025	4100491344	1	1	0.0	£5,000.00	305759	Build Back Better	BBB-WottonUnderEdgeTC-Ref:B960COHSTR	93142100	Economic & Community related grants	46010	Grants to VPI Sector	119096	Wotton Under Edge Town Council	Z009	Voluntary Sector (Organistion)						203466
02/06/2025	4100491289	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
02/06/2025	4100491289	1	1	0.0	£6,000.00	404100	Glos Coroners	Retro: Toxicology Testing 30/5/25	85131712	Coroners - Toxicology reports	43020	Medical fees (incl Post Mortems)	193808	Toxicology UK Ltd	Z003	Commercial (Organisations)	GB234538115			2	SME (2-249 emps)	10018044
02/06/2025	4100491353	1	1	0.0	£25,000.00	401207	ICT	Vodafone Limit Cart 25-16	43223300	Voice/Data Installations	44600	Computer Related Costs	112860	Vodafone Limited	Z003	Commercial (Organisations)	GB569953277	02/06/2025	14/06/2026	3	Large (250+ emps)	
02/06/2025	4100491282	1	2	50.0	£139,071.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	176926	Acorn Care & Education Ltd	Z003	Commercial (Organisations)	GB902188441	02/06/2025	31/03/2026	2	SME (2-249 emps)	
02/06/2025	4100491281	1	2	50.0	£170,000.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	194083	The Beeches UK Ltd	Z003	Commercial (Organisations)	GB297504764	02/06/2025	31/03/2026	2	SME (2-249 emps)	4719164
02/06/2025	4100491323	1	1	0.0	£5,563.37	Y-0899-06347-WORKS	Schools catering equipment	PCD - ALL GOLD - INSP00003405	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	111315	Prospect Catering Design Ltd	Z003	Commercial (Organisations)	GB891184795	30/05/2025	30/06/2025			5984017
02/06/2025	4100491282	1	1	50.0	£139,071.00	101310	Social Care Mainstream Residential	JF Placement 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	02/06/2025	31/03/2026	2	SME (2-249 emps)	
02/06/2025	4100491281	1	1	50.0	£170,000.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	194083	The Beeches UK Ltd	Z003	Commercial (Organisations)	GB297504764	02/06/2025	31/03/2026	2	SME (2-249 emps)	4719164
02/06/2025	4100491322	1	1	0.0	£14,850.00	Y-0784-06303-WORKS	Soudley Primary solar panels	Potentia - Soudley Pri - INSP00003404	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	30/05/2025	17/06/2025	2	SME (2-249 emps)	13974079
02/06/2025	4100491285	1	1	0.0	£6,588.00	101194	Special Guardianship Support-ASGSF	ASF 151058 Group Training 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	178362	Headsight Services LtdFLloyds	Z003	Commercial (Organisations)	GB276595549	02/06/2025	06/06/2025	2	SME (2-249 emps)	10913452
02/06/2025	4100491280	1	1	0.0	£29,250.00	104056	Staying Put	Social Care Mulberry Foster Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189697	Mulberry Foster Care Ltd	Z003	Commercial (Organisations)	GB122095446	02/06/2025	31/03/2026			
03/06/2025	4100491415	1	1	0.0	£363,611.00	Y-2008-07450-WORKS	3/197 Portway Upton St Leonards	TO-482 807450 Portway Upton St Leonards	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	03/06/2025	20/06/2025			2035019492
03/06/2025	4100491355	1	1	0.0	£54,935.00	Y-2009-16013-WORKS	4/7206 West Way Cirencester	TO-480 916013 West Way Cirencester	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	18/06/2025	19/06/2025			2035019492
03/06/2025	4100491354	1	1	0.0	£41,580.00	Y-2009-16021-WORKS	4/918 Hensons Hill Lower Chedworth	TO-478 916021 Hensons Hl Lower Chedworth	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	09/06/2025	10/06/2025			2035019492
03/06/2025	4100491414	1	1	0.0	£371,742.00	Y-2008-15744-WORKS	A38 Bristol Road Cam	TO-479 815744 A38 Bristol Road, Cam	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	17/06/2025	30/06/2025			2035019492
03/06/2025	4100491416	1	1	0.0	£230,801.00	Y-2008-15735-WORKS	A38 Brockeridge Rabt to Pages Ln Twyning	TO-483 815735 A38 Brockeridge Rabout	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	03/07/2025	11/07/2025			2035019492
03/06/2025	4100491359	1	1	0.0	£30,378.11	502402	Audit Shared Service	Internal audit services for Lighthouse a	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	194001	REED TALENT SOLUTIONS LTD	Z003	Commercial (Organisations)	GB835515525	02/06/2025	31/03/2026	3	Large (250+ emps)	
03/06/2025	4100491387	1	1	0.0	£35,225.00	Y-0069-69039-WORKS	B4234 Forest Rd Lyndey - Sites 2, 3 & 4	TO-0012 Forest Rd, Lydney - Ground Inv	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	03/06/2025	31/03/2026	3	Large (250+ emps)	1383511
03/06/2025	4100491356	1	1	0.0	£1,354,694.00	Y-2008-06344-WORKS	B4632 Broadway Rd Toddington to Wincombe	TO-481 B4632 Broadway Road Toddington	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	28/05/2025	08/07/2025			2035019492
03/06/2025	4100491390	1	1	0.0	£13,356.00	Y-0098-41155-WORKS	Blacksmith Lane The Leigh Tewkesbury	TO-0031 41155 Blacksmiths Lane	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	03/06/2025	31/03/2026	3	Large (250+ emps)	1383511
03/06/2025	4100491365	1	1	0.0	£15,000.00	305759	Build Back Better	BBB-TogetherinMatson-Ref:B985MILGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	124073	Together in Matson	Z003	Commercial (Organisations)		02/06/2025	30/09/2025			5436324
03/06/2025	4100491424	1	1	0.0	£14,000.00	307523	Developer Contributions Team	TO-0060 Financial Viability Review	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	03/06/2025	31/03/2026	3	Large (250+ emps)	1383511
03/06/2025	4100491357	1	1	0.0	£47,074.00	Y-0071-33003-WORKS	Gloucester City Centre Cycle Link	TO-0052 Estcourt Rd Rabout Design review	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	29/05/2025	31/03/2026	3	Large (250+ emps)	1383511
03/06/2025	4100491358	1	1	0.0	£29,771.00	Y-0080-04618-WORKS	Honeybourne Cycle ext A40 Lansdown	TO-0058 Honeybourne Line Cycle Link	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	29/05/2025	31/03/2026	3	Large (250+ emps)	1383511
03/06/2025	4100491367	1	1	0.0	£3,000,000.00	103524	Household Support Fund	Emergency Welfare (HSF7)	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158353	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666	02/06/2025	31/03/2026	2	SME (2-249 emps)	
03/06/2025	4100491368	1	1	0.0	£120,000.00	103524	Household Support Fund	Emergency Welfare (HSF7) Admin	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158353	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666	02/06/2025	31/03/2026	2	SME (2-249 emps)	
03/06/2025	4100491389	1	1	0.0	£12,138.00	Y-0098-41160-WORKS	Innsworth Lane Gloucester	TO-0030 41160 Innsworth Lane	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	03/06/2025	31/03/2026	3	Large (250+ emps)	1383511
03/06/2025	4100491391	1	1	0.0	£12,138.00	Y-0098-41127-WORKS	Lake Farm Frampton	TO-0033 41127 Lake Lane Frampton	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	03/06/2025	31/03/2026	3	Large (250+ emps)	1383511
03/06/2025	4100491388	1	1	0.0	£12,138.00	Y-0098-41119-WORKS	Stratford Road Stroud - Phase 2	TO-0029 41119 Stratford Road	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	03/06/2025	31/03/2026	3	Large (250+ emps)	1383511
03/06/2025	4100491379	1	1	0.0	£24,974.50	304150	Street Lighting	Testing & Inspection of Street Lights	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	206352	Kiwa CMT	Z003	Commercial (Organisations)	GB115113958	03/06/2025	31/12/2025	2	SME (2-249 emps)	3473056
04/06/2025	4100491472	1	1	0.0	£7,653.00	Y-0401-06328-WORKS	Altus School at Andoversford Primary	Kilbury - Andoversford - INSP00003430	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	04/06/2025	30/06/2025	3	Large (250+ emps)	
04/06/2025	4100491436	1	1	0.0	£35,750.00	206200	Care Act	G-Cloud 13 Call-Off Contract Training I	86000000	Training - the set up and provision (GCC staff only)	43150	Provision of courses	207030	ICT Revolutions	Z003	Commercial (Organisations)	GB169039681	03/06/2025	30/11/2025	2	SME (2-249 emps)	8541894
04/06/2025	4100491445	1	1	0.0	£21,718.95	801010	fw720 - Council Elections	Forest of Dean DC - Elections 2025	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129	16/05/2025	30/06/2025	3	Large (250+ emps)	
04/06/2025	4100491444	1	1	0.0	£35,199.00	801010	fw720 - Council Elections	Gloucester City Council - Elections 2025	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	185472	Gloucester City Council	Z003	Commercial (Organisations)	GB276115853	16/05/2025	27/06/2025			
04/06/2025	4100491433	1	1	0.0	£10,680.00	501029	Hardware	EPOS ADAPT 165 Headsets	43211600	Computer peripherals incl projectors, cameras, digital equip	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503			2	SME (2-249 emps)	
04/06/2025	4100491459	1	1	0.0	£25,000.00	103516	Holiday & Activity Food Prog	Lot 1 Additional Payment	86130000	Educational activities outdoors & indoors	47820	Educational activities	132286	The Venture Community Hub Ltd	Z003	Commercial (Organisations)		04/06/2025	31/03/2026	2	SME (2-249 emps)	6668100
04/06/2025	4100491442	1	1	0.0	£25,000.00	401207	ICT	BT Service Charges 2025-26	43221721	Fire & Rescue Operational Communications	44600	Computer Related Costs	101433	BT PLC	Z003	Commercial (Organisations)	GB245719348	04/06/2025	15/06/2026	3	Large (250+ emps)	
04/06/2025	4100491440	1	1	0.0	£7,650.00	401207	ICT	Retro to cover inv 7403093818	43223300	Voice/Data Installations	44600	Computer Related Costs	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)				3	Large (250+ emps)	
04/06/2025	4100491452	1	1	0.0	£45,995.20	203753	LD Rent Costs	AdvanceHousingSupport-VoidPayments-22/23	80131502	Rent Payments (Premises)	22000	Rents	107300	Advance Housing & Support Ltd	Z003	Commercial (Organisations)	GB257157685	03/06/2025	31/07/2025	2	SME (2-249 emps)	IP21143R
04/06/2025	4100491465	1	1	0.0	£5,202.85	101402	Legal Fees	NLD: Hector Independent invoice 1991	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	151536	Hector Independent Assessments	Z003	Commercial (Organisations)						7338922
04/06/2025	4100491430	1	1	0.0	£8,511.00	500804	Non Schools CapM	Kilbury - Ciren Library - INSP00003421	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	04/06/2025	30/09/2025	3	Large (250+ emps)	
04/06/2025	4100491429	1	1	0.0	£11,233.00	500804	Non Schools CapM	Kilbury - Hucclecote Lib - INSP00003419	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	04/06/2025	30/06/2025	3	Large (250+ emps)	
04/06/2025	4100491428	1	1	0.0	£12,634.00	500804	Non Schools CapM	Kilbury - Quedgley Lib - INSP00003422	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	04/06/2025	30/09/2025	3	Large (250+ emps)	
04/06/2025	4100491427	1	1	0.0	£5,482.00	500804	Non Schools CapM	Kilbury - Royal Forest - INSP00003424	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	04/06/2025	18/07/2025	3	Large (250+ emps)	
04/06/2025	4100491469	1	1	0.0	£46,100.00	204409	Oakley. Cheltenham	Individuals transport SSOA10	78111802	Taxi, Bus & Coach Hire	33000	Public Transport - GCC	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	19/05/2025	31/03/2026	2	SME (2-249 emps)	4458189
04/06/2025	4100491468	1	1	0.0	£44,900.00	204409	Oakley. Cheltenham	Individuals transport SSOA11	78111802	Taxi, Bus & Coach Hire	33000	Public Transport - GCC	161533	GO Accessible Transport	Z003	Commercial (Organisations)	GB135101464	19/05/2025	31/03/2026	2	SME (2-249 emps)	4458189
04/06/2025	4100491435	1	1	0.0	£275,000.00	502165	Projects	Ricoh Transactional Printing 2025/2026	82121500	Printing services (excluding design)	42000	Printing/Stationery/Office expenses	125617	Ricoh UK Ltd	Z003	Commercial (Organisations)	GB524161280	03/06/2025	31/03/2026	2	SME (2-249 emps)	1271033
04/06/2025	4100491461	1	1	0.0	£8,880.00	402310	Trading Standards Mgt	Arcus Payment	43230000	Computer Software & Licensing	44600	Computer Related Costs	207008	Arcus Global Ltd	Z003	Commercial (Organisations)	GB975883067			2	SME (2-249 emps)	6946606
05/06/2025	4100491530	1	1	0.0	£8,858.00	Y-0079-08534-WORKS	Arle Court Park & Interchange	TO-0054 Arle Court Transp Hub-Wrap Up	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	05/06/2025	31/03/2026	3	Large (250+ emps)	1383511
05/06/2025	4100491528	1	1	0.0	£13,204.00	Y-0098-41132-WORKS	Day House Farm Tidenham NP16 7LH	TO-0207 Days House Farm, Tidenham CCTV	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	05/06/2025	31/03/2026	3	Large (250+ emps)	2756434
05/06/2025	4100491538	1	1	0.0	£182,619.00	203703	Disabilities Commissioning Contracts	Action for Children Invoice 25-26	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	109723	Action for Children	Z009	Voluntary Sector (Organistion)	GB589629566	05/06/2025	31/03/2026	2	SME (2-249 emps)	4764232
05/06/2025	4100491537	1	1	0.0	£29,208.08	203703	Disabilities Commissioning Contracts	Abuse Awareness, Self-Advocacy and Enabl	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	160736	Building Circles in Gloucester	Z003	Commercial (Organisations)		05/06/2025	31/03/2026	2	SME (2-249 emps)	
05/06/2025	4100491508	1	1	0.0	£26,863.00	304181	Highway Contract IT	Software Licence Charge - GLOS 91594	81112200	Computer Software maintenance and support	44600	Computer Related Costs	123625	WDM Ltd	Z003	Commercial (Organisations)	GB433825942	05/06/2025	08/06/2025	2	SME (2-249 emps)	403583
05/06/2025	4100491526	1	1	0.0	£6,000.00	201807	Housing Action Plan	Reesycle-EnvironmentalCleans-25/26	76111500	Cleaning/Hygiene Services & Supplies (not windows)	25020	Cleaning & Domestic Supplies	200997	Reesycle Limited	Z003	Commercial (Organisations)		05/06/2025	31/03/2026	2	SME (2-249 emps)	13086656
05/06/2025	4100491500	1	1	0.0	£252,462.00	209085	Stop Smoking Services & Support Grant	ABL-TobaccoSupport-2025-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	204470	ABL Health Ltd	Z009	Voluntary Sector (Organistion)		04/06/2025	31/03/2026	2	SME (2-249 emps)	7074944
05/06/2025	4100491502	1	1	0.0	£12,000.00	103150	Total small improvements bud	Consultant RecruitmentSupport (JR) SENTE	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	188773	Precision Resource Group Limit	Z003	Commercial (Organisations)	GB214013569	04/06/2025	31/08/2025			
05/06/2025	4100491531	1	1	0.0	£43,660.00	307517	Transport Planning Projects	TO-0055 Manual for Gloucestershire Sts	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	05/06/2025	31/03/2026	3	Large (250+ emps)	1383511
05/06/2025	4100491529	1	1	0.0	£12,546.00	Y-0098-41068-WORKS	Woseley Road Gloucester	TO-0211 Wolseley Road Construction	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	05/06/2025	31/03/2026	3	Large (250+ emps)	2756434
06/06/2025	4100491596	1	1	0.0	£6,896.24	101606	Care Packages for LAC	Social Care Red Horse Foundation Ltd 503	93140000	Social Care for Children and Young People	58010	Childrens Agency	154039	Red Horse Foundation Ltd	Z003	Commercial (Organisations)		06/06/2025	31/03/2026	2	SME (2-249 emps)	7203761
06/06/2025	4100491591	1	1	0.0	£9,840.00	108290	Education other than at school (EOTAS)	TuitionMentor LF 397489 19/5-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		06/06/2025	18/07/2025	2	SME (2-249 emps)	12466129
06/06/2025	4100491622	1	1	0.0	£18,134.00	Y-0011-01013-ICT	End User Hardware	Dell P2425HE Montiors with stands	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115124	Dell Corporation Ltd	Z003	Commercial (Organisations)				3	Large (250+ emps)	
06/06/2025	4100491613	1	1	0.0	£12,000.00	Y-0096-04086-WORKS	Hatherley Rd, Hatherley Ln, Reddings Rd	HATHERLEY SAFER STREETS FASTDRAFT TO 005	39111603	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	06/06/2025	31/03/2026			13007933
06/06/2025	4100491582	1	1	0.0	£13,978.85	501008	ICT Software	Floe Subscription DN777446	81112200	Computer Software maintenance and support	44600	Computer Related Costs	140061	Arch Consulting Ltd	Z003	Commercial (Organisations)	GB689529465	06/06/2025	12/06/2025	2	SME (2-249 emps)	3261503
06/06/2025	4100491583	1	1	0.0	£6,500.00	501008	ICT Software	Archives Management System 25/26	81112200	Computer Software maintenance and support	44600	Computer Related Costs	192101	Metadatis Ltd	Z003	Commercial (Organisations)	GB214815033	06/06/2025	07/06/2025			9152120
06/06/2025	4100491610	1	1	0.0	£10,000.00	Y-1000-66683-WORKS	Other ATMW - North	BISLEY SCHOOL SSZ - YR2 TASK ORDER 014	39111603	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	06/06/2025	31/03/2026			13007933
06/06/2025	4100491590	1	1	0.0	£14,860.80	108289	Other SEN support	TuitionMentor RF 290271 20/5-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion)	GB363316606	06/06/2025	18/07/2025	2	SME (2-249 emps)	12767299
06/06/2025	4100491589	1	1	0.0	£5,425.00	108289	Other SEN support	TuitionMentor KA 471445 2/6-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	200080	Reed Specialist Recruitment Lt	Z003	Commercial (Organisations)	GB835515525	06/06/2025	18/07/2025	2	SME (2-249 emps)	6903140
06/06/2025	4100491602	1	1	0.0	£7,350.00	101314	Social Care Mainstream Fostering	Social Care FCA 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	106500	Foster Care Associates	Z003	Commercial (Organisations)	GB786768844			2	SME (2-249 emps)	
06/06/2025	4100491600	1	1	0.0	£45,325.00	101314	Social Care Mainstream Fostering	Social Care Shining Stars Fostering Agen	93140000	Social Care for Children and Young People	58010	Childrens Agency	209928	Shining Stars Fostering Agency	Z003	Commercial (Organisations)		06/06/2025	31/03/2026	2	SME (2-249 emps)	9768599
06/06/2025	4100491599	1	1	0.0	£23,350.08	101314	Social Care Mainstream Fostering	Social Care Telford & Wrekin Council 25/	93140000	Social Care for Children and Young People	58010	Childrens Agency	209495	Telford & Wrekin Council	Z012	Other Local Authorities	GB162332100	06/06/2025	31/03/2026	2	SME (2-249 emps)	LOCAL AUTHORITY
06/06/2025	4100491603	1	1	0.0	£450,000.00	101310	Social Care Mainstream Residential	Social Care Changing Lives Care Group 20	93140000	Social Care for Children and Young People	58010	Childrens Agency	201750	Changing Lives Care Group Ltd	Z003	Commercial (Organisations)		06/06/2025	31/03/2026	2	SME (2-249 emps)	10765271
06/06/2025	4100491597	1	1	0.0	£261,860.71	101310	Social Care Mainstream Residential	Social Care Keys PCE Limited 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	186162	Keys PCE Limited	Z003	Commercial (Organisations)	GB927104637	06/06/2025	31/03/2026			10660100
06/06/2025	4100491601	1	1	0.0	£294,235.50	101310	Social Care Mainstream Residential	Social Care Meadows Care Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	209952	Meadows Care Limited	Z003	Commercial (Organisations)	GB438458169	06/06/2025	31/03/2026	2	SME (2-249 emps)	5087886
06/06/2025	4100491598	1	1	0.0	£39,150.00	101310	Social Care Mainstream Residential	Social Care Proactive Interventions Ltd	93140000	Social Care for Children and Young People	58010	Childrens Agency	201560	Proactive Interventions Ltd	Z003	Commercial (Organisations)		06/06/2025	31/03/2026	2	SME (2-249 emps)	14439173
06/06/2025	4100491595	1	1	0.0	£71,348.21	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)		06/06/2025	31/03/2026	2	SME (2-249 emps)	8799822
06/06/2025	4100491611	1	1	0.0	£24,981.20	304150	Street Lighting	LED Replacements - Gloucestershire - Cen	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	197821	Centregreat Ltd	Z003	Commercial (Organisations)	GB840612748	06/06/2025	31/03/2026	2	SME (2-249 emps)	1169341

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

06/06/2025	4100491551	1	1	0.0	£119,257.00	209002	Universal Services- SH	GHC-Preventix-onlinetesting-2024/25-2	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	05/06/2025	31/03/2026	2	SME (2-249 emps)	
06/06/2025	4100491612	1	1	0.0	£18,400.00	304018	W. Planned - St Lighting	Minchinhampton Various Street Lighting I	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	197821	Centregreat Ltd	Z003	Commercial (Organisations)	GB840612748	06/06/2025	31/10/2025	2	SME (2-249 emps)	1169341
06/06/2025	4100491574	1	1	0.0	£38,756.50	205993	Welfare Reform Fund	Local Welfare Support Administration 25/	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158353	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666	05/06/2025	31/03/2026	2	SME (2-249 emps)	
06/06/2025	4100491584	1	1	0.0	£5,920.00	Y-0040-08308-WORKS	Wotton under Edge Library project 3	Kilbury - Wotton - INSP00003425	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	06/06/2025	31/07/2025	3	Large (250+ emps)	
09/06/2025	4100491670	1	1	0.0	£10,190.00	305759	Build Back Better	BBB-TheRock-Ref:B1016WILCHE	93142100	Economic & Community related grants	46010	Grants to VPI Sector	138677	The Rock	Z003	Commercial (Organisations)		09/06/2025	03/10/2025	2	SME (2-249 emps)	
09/06/2025	4100491682	1	1	0.0	£10,000.00	503411	Legal disbs - CYPD	Vale Assocaites - C&F	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	203926	Vale Associates	Z010	Commercial (individual)		09/06/2025	31/03/2026	1	Sole Trader (1 emp)	
09/06/2025	4100491638	1	1	0.0	£48,000.00	502181	New Early Settlements Discount	Early Payment Service June 25 - May 26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	192452	Oxygen Finance	Z003	Commercial (Organisations)	GB289489717	07/06/2025	31/05/2026			5288899
09/06/2025	4100491646	1	1	0.0	£12,648.96	803201	Properties awaiting disposal	Wheatridge Court CCP INSP00003398	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	107329	CCP	Z003	Commercial (Organisations)		06/06/2025	06/06/2025			
09/06/2025	4100491632	1	1	0.0	£11,319.00	111073	S17 North - Cheltenham	Tier 3- LL 5185626- A2R- 3265957- HEP	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	189705	Connections 2 Independence Ltd	Z003	Commercial (Organisations)		06/06/2025	18/07/2025	2	SME (2-249 emps)	12466129
09/06/2025	4100491635	1	1	0.0	£5,000.00	200054	Safeguarding MCA DoLS	DoLS Out of County Advocacy Services	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	209619	Redacted	Z010	Commercial (individual)		09/06/2025	31/03/2026	1	Sole Trader (1 emp)	
10/06/2025	4100491727	1	1	0.0	£291,747.00	Y-2008-17299-WORKS	3/216 Haresfield Lane Haresfield PSTP	TO-0223 Haresfield Lane	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491730	1	1	0.0	£156,628.00	Y-2009-11563-WORKS	3/225 Arlingham Road Saul PSTP	TO-0226 Arlingham Road	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491734	1	1	0.0	£27,084.00	Y-2009-11574-WORKS	3/290 Chase Ln Wickwar Wotton-u-Edge	TO-0230 Chase Ln Wickwar	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491726	1	1	0.0	£277,969.00	Y-2008-66118-WORKS	3/355 Fancey Rd Parkend to New Rd Blakny	TO-0222 Fancey Rd Parkend	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491729	1	1	0.0	£67,901.00	Y-2008-69080-WORKS	4/1150 Saltridge Hill t Damsells Mill Ln	TO-0225 Saltridge Hill	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491728	1	1	0.0	£25,753.00	Y-2008-17695-WORKS	4/1204 Back Edge Lane Edge Stroud PSTP	TO-0224 Back Edge Lane	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491735	1	1	0.0	£58,501.00	Y-2009-16051-WORKS	4/1414 The Ham, Silver St & Trenley Rd	TO-0231 The Ham	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491733	1	1	0.0	£54,634.00	Y-2009-16050-WORKS	4/1489 Fiery Lane Uley to Lampern Hill	TO-0229 Fiery Lane	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491736	1	1	0.0	£17,932.00	Y-2009-16052-WORKS	4/1490 Hollingham Ln & 4/1493 Sugley Ln	TO-0232 Hollingham Lane	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491732	1	1	0.0	£81,703.00	Y-2009-16049-WORKS	4/1518 Front St & 4/1535 The X to B4066	TO-0228 Front Street	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491731	1	1	0.0	£17,599.00	Y-2009-16048-WORKS	4/326 Conigree Road Newent PSTP	TO-0227 Conigree Road	72141127	Highways Term Maintenance Contract	48010	Capital Expenditure - Work	182052	Ringway Infrastructure Service	Z002	CIS Vendors	GB321931874	10/06/2025	31/03/2026	3	Large (250+ emps)	2756434
10/06/2025	4100491716	1	1	0.0	£180,806.00	Y-2009-16010-WORKS	4/39 Tutnalls St/Summerleaze & Cambourne	TO-489 916010 Tutnals Street	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	14/07/2025	22/07/2025			2035019492
10/06/2025	4100491718	1	1	0.0	£87,840.00	Y-2009-14113-WORKS	4/494 Linworth Rd Bishop's Cleeve Patch	TO-491 914113 Linworth Road	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	21/07/2025	24/07/2025			2035019492
10/06/2025	4100491724	1	1	0.0	£24,844.00	Y-2009-15989-WORKS	4/5752 122 - 144 Abbotswood Rd Brockwrth	TO-487 915989 Abbotswood Rd Brockworth	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	17/07/2025	17/07/2025			2035019492
10/06/2025	4100491722	1	1	0.0	£139,483.00	Y-2009-15988-WORKS	4/5818 Castle Hill Drive Brockworth MW	TO-488 915988 Castle Drive, Brockworth	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	09/07/2025	16/07/2025			2035019492
10/06/2025	4100491721	1	1	0.0	£153,888.00	Y-2009-16019-WORKS	4/729 Shipton Road Shipton Oliffe	TO-484 916019 Shipton Road	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	24/06/2025	04/07/2025			2035019492
10/06/2025	4100491723	1	1	0.0	£55,077.00	Y-2008-63423-WORKS	5/337 Butts Lane Woodmancote Cheltenham	TO-486 863423 Butts Lane, Woodmancote	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	04/07/2025	08/07/2025			2035019492
10/06/2025	4100491720	1	1	0.0	£240,088.00	Y-2009-16029-WORKS	A419 Dr Newtons Way Stroud	TO-485 916029 Dr Newton's Way Stroud	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	24/06/2025	04/07/2025			2035019492
10/06/2025	4100491739	1	1	0.0	£5,662.56	304220	Ash Die Back	Ash Die Back Project	72131701	Highways improvement and maintenance	43060	Contractor maintenance	181169	Openreach	Z002	CIS Vendors	GB245719348	10/06/2025	31/03/2026	3	Large (250+ emps)	1800000
10/06/2025	4100491694	1	1	0.0	£72,450.00	Y-0025-05265-WORKS	Cinderford Fire Station Alterations	E W Beard - Cind Fire - INSP00003447	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	100260	Beard Construction	Z002	CIS Vendors	GB194219156	10/06/2025	31/08/2025			1126135
10/06/2025	4100491717	1	1	0.0	£388,165.00	Y-2008-06537-WORKS	Conduit Hill	TO-490 806537 B4081 Conduit Hill	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	09/07/2025	22/07/2025			2035019492
10/06/2025	4100491753	1	1	0.0	£6,464.00	103519	Contain Mgnt Outbreak Fund	Winter HAF 2024 Payment	86130000	Educational activities outdoors & indoors	47820	Educational activities	207216	Redacted	Z003	Commercial (Organisations)		10/06/2025	31/03/2026	2	SME (2-249 emps)	13395056
10/06/2025	4100491760	1	1	0.0	£100,000.00	503310	Extraordinary Costs	Albion Chambers - XO - C&F	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	09/06/2025	31/03/2026			
10/06/2025	4100491719	1	1	0.0	£27,030.00	302762	Flood Alleviation	TO-0050 Pittville and Oakley	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	09/06/2025	31/03/2026	3	Large (250+ emps)	1383511
10/06/2025	4100491737	1	1	0.0	£5,345.00	304181	Highway Contract IT	Annual Licence and Support Fee	81112200	Computer Software maintenance and support	44600	Computer Related Costs	198176	Causeway Technologies Limited	Z003	Commercial (Organisations)	GB733718820			3	Large (250+ emps)	3921897
10/06/2025	4100491741	1	1	0.0	£10,000.00	101502	Hospital Tuition Recoupment	Active Young People - EF - 2025 - 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	197423	Active Young People Ltd	Z003	Commercial (Organisations)	GB194517777	10/06/2025	30/06/2026	3	Large (250+ emps)	12887759
10/06/2025	4100491744	1	1	0.0	£500,000.00	103524	Household Support Fund	HSF7 Partner Delivery	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	100125	Age UK Gloucestershire	Z009	Voluntary Sector (Organistion)	GB918446992					1111773
10/06/2025	4100491690	1	2	50.0	£185,500.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	203858	Integrated Provision	Z015	Academy Schools	GB686845080	10/06/2025	31/03/2026	2	SME (2-249 emps)	3579104
10/06/2025	4100491691	1	2	50.0	£207,500.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	203858	Integrated Provision	Z015	Academy Schools	GB686845080	10/06/2025	31/03/2026	2	SME (2-249 emps)	3579104
10/06/2025	4100491692	1	2	50.0	£197,500.00	101332	Joint Funded Independent Special School	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	203858	Integrated Provision	Z015	Academy Schools	GB686845080	10/06/2025	31/03/2026	2	SME (2-249 emps)	3579104
10/06/2025	4100491761	1	1	0.0	£15,000.00	503418	Legal disbs - CACD	Albion Chambers - ASC - A&L	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	09/06/2025	31/05/2026			
10/06/2025	4100491759	1	1	0.0	£100,000.00	503411	Legal disbs - CYPD	Albion Chambers - Childrens	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	09/06/2025	31/03/2026			
10/06/2025	4100491762	1	1	0.0	£15,000.00	503411	Legal disbs - CYPD	Redacted	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	210031	Redacted	Z010	Commercial (individual)	GB441963582	10/06/2025	31/03/2026	2	SME (2-249 emps)	
10/06/2025	4100491742	1	1	0.0	£5,000.00	101536	SEND & AP Reform Change Programme	Glos Association Primary Heads - LinCs	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	102476	Glos Association Primary Heads	Z009	Voluntary Sector (Organistion)		10/06/2025	30/06/2026			
10/06/2025	4100491740	1	1	0.0	£23,600.00	101310	Social Care Mainstream Residential	Social Care Berri Ltd 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	198989	BERRI Limited	Z003	Commercial (Organisations)		10/06/2025	31/03/2026	2	SME (2-249 emps)	7752404
10/06/2025	4100491690	1	1	50.0	£185,500.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	203858	Integrated Provision	Z015	Academy Schools	GB686845080	10/06/2025	31/03/2026	2	SME (2-249 emps)	3579104
10/06/2025	4100491691	1	1	50.0	£207,500.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	203858	Integrated Provision	Z015	Academy Schools	GB686845080	10/06/2025	31/03/2026	2	SME (2-249 emps)	3579104
10/06/2025	4100491692	1	1	50.0	£197,500.00	101310	Social Care Mainstream Residential	JF Placement Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	203858	Integrated Provision	Z015	Academy Schools	GB686845080	10/06/2025	31/03/2026	2	SME (2-249 emps)	3579104
10/06/2025	4100491747	1	1	0.0	£5,030.00	101914	SW Academy - Curriculum	Getting Connected with Lydia Guthrie	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	208477	Geese Theatre Company	Z003	Commercial (Organisations)		18/02/2026	30/03/2026	2	SME (2-249 emps)	2182104
10/06/2025	4100491748	1	1	0.0	£5,030.00	101914	SW Academy - Curriculum	Performance: Geese Theatre October	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	208477	Geese Theatre Company	Z003	Commercial (Organisations)		01/09/2025	31/10/2025	2	SME (2-249 emps)	2182104
10/06/2025	4100491689	1	1	0.0	£22,500.00	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	10/06/2025	31/03/2026			271922
10/06/2025	4100491743	1	1	0.0	£26,547.39	402310	Trading Standards Mgt	Aris Payment	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	100604	Forest Of Dean District Counci	Z012	Other Local Authorities	GB276197129			3	Large (250+ emps)	
10/06/2025	4100491698	1	1	0.0	£5,000.00	302730	Travellers Site Mgt	CharteredIH-TravellerServices-25-26	80111500	Training - to send GCC staff on	11150	Training	123320	Chartered Institute of Housing	Z009	Voluntary Sector (Organistion)	GB233845950	10/06/2025	31/03/2026	2	SME (2-249 emps)	
10/06/2025	4100491685	1	1	0.0	£111,132.00	205993	Welfare Reform Fund	Local Welfare Support April - June 2025	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158353	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666	09/06/2025	31/03/2026	2	SME (2-249 emps)	
10/06/2025	4100491685	2	1	0.0	£111,132.00	205993	Welfare Reform Fund	Local Welfare Support July - September 2	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	158353	Auriga Services Ltd	Z003	Commercial (Organisations)	GB860200666	09/06/2025	31/03/2026	2	SME (2-249 emps)	
11/06/2025	4100491793	1	1	0.0	£5,000.00	Y-0065-65002-WORKS	Bournside Railway Green Corridor	BGG-Bournside Maintenance to 31/10/2025	10160000	Plants, trees and flowers (excluding tree surgery)	48010	Capital Expenditure - Work	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	10/06/2025	31/10/2025	2	SME (2-249 emps)	
11/06/2025	4100491806	1	1	0.0	£20,235.62	Y-9499-06174-WORKS	Capital Maintenance Contingency 24/25	Snape - Isbourne Valley - INSP00003461	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	11/06/2025	29/08/2025	2	SME (2-249 emps)	3515717392
11/06/2025	4100491809	1	1	0.0	£13,880.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Pasquet - Castle Hill - INSP00003442	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	11/06/2025	30/06/2025	2	SME (2-249 emps)	4814517
11/06/2025	4100491810	1	1	0.0	£9,750.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Pasquet - Kempsford - INSP00003441	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	11/06/2025	28/08/2025	2	SME (2-249 emps)	4814517
11/06/2025	4100491837	1	1	0.0	£556,490.97	Y-0010-03413-WORKS	CYP 2/4 Deep St moce to Orchard House	EG Carter - Orchard Hse - INSP00003458	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	100387	E G Carter & Co Ltd	Z002	CIS Vendors	GB274317555	11/06/2025	31/12/2025	2	SME (2-249 emps)	790763
11/06/2025	4100491772	1	1	0.0	£5,776.00	404100	Glos Coroners	Retro: Removals May 25	42261810	Coroners - Transportation of bodies	43010	Professional fees	110490	Alexander Burn Ltd	Z003	Commercial (Organisations)				2	SME (2-249 emps)	
11/06/2025	4100491790	1	1	0.0	£5,000.00	Y-0065-65001-WORKS	Green Investment - Trees	BGG Tree Maintenance Cheltenham 100 stan	10160000	Plants, trees and flowers (excluding tree surgery)	48010	Capital Expenditure - Work	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	10/06/2025	31/10/2025	2	SME (2-249 emps)	
11/06/2025	4100491792	1	1	0.0	£10,000.00	Y-0065-65001-WORKS	Green Investment - Trees	BGG-Glos City 2022-23 season Yr 3 mainte	10160000	Plants, trees and flowers (excluding tree surgery)	48010	Capital Expenditure - Work	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	10/06/2025	30/09/2025	2	SME (2-249 emps)	
11/06/2025	4100491831	1	1	0.0	£19,790.00	Y-0665-06286-WORKS	Haresfield Primary solar panels	Potentia - Haresfield - INSP00003444	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	11/06/2025	26/06/2025	2	SME (2-249 emps)	13974079
11/06/2025	4100491808	1	1	0.0	£11,510.00	Y-9499-06320-WORKS	Health & Safety Programme 25/26	Churchdown Part Man Jnr GAL INSP00003451	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	11/06/2025	31/08/2025	2	SME (2-249 emps)	6860795
11/06/2025	4100491835	1	1	0.0	£55,941.24	201807	Housing Action Plan	AnchorHousing-DischargeAccom-25/26	80131502	Rent Payments (Premises)	22000	Rents	203028	Anchor Hanover Group	Z003	Commercial (Organisations)	GB834863893	11/06/2025	31/03/2026	2	SME (2-249 emps)	RS007843
11/06/2025	4100491805	1	1	0.0	£20,235.62	Y-9789-06329-WORKS	Isbourne Valley Primary Toilet refurb	Snape - Isbourne Valley - INSP00003465	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	11/06/2025	30/08/2025	2	SME (2-249 emps)	3515717392
11/06/2025	4100491834	1	1	0.0	£19,600.00	Y-0610-06381-WORKS	Parton Manor Junior solar panels	Potentia - Churchdown - INSP00003414	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	209076	Potentia Engineering Ltd	Z003	Commercial (Organisations)	GB419318786	11/06/2025	16/07/2025	2	SME (2-249 emps)	13974079
11/06/2025	4100491814	1	1	0.0	£14,175.50	Y-9765-06361-WORKS	Ruardean Primary Replace asbestos roof	Ruardean PS JW Maintenance INSP00003416	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	105154	J W Maintenance Ltd	Z002	CIS Vendors	GB771843214	11/06/2025	31/08/2025	2	SME (2-249 emps)	
11/06/2025	4100491776	1	1	0.0	£25,000.00	101250	Short Breaks Contracts	Chapter One Contract Q1	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	195657	C2I Chapter One CIC	Z003	Commercial (Organisations)		10/06/2025	31/03/2026	2	SME (2-249 emps)	13733486
11/06/2025	4100491776	2	1	0.0	£25,000.00	101250	Short Breaks Contracts	Chapter One Contract Q2	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	195657	C2I Chapter One CIC	Z003	Commercial (Organisations)		10/06/2025	31/03/2026	2	SME (2-249 emps)	13733486
11/06/2025	4100491776	3	1	0.0	£25,000.00	101250	Short Breaks Contracts	Chapter One Contract Q3	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	195657	C2I Chapter One CIC	Z003	Commercial (Organisations)		10/06/2025	31/03/2026	2	SME (2-249 emps)	13733486
11/06/2025	4100491776	4	1	0.0	£25,000.00	101250	Short Breaks Contracts	Chapter One Contract Q4	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	195657	C2I Chapter One CIC	Z003	Commercial (Organisations)		10/06/2025	31/03/2026	2	SME (2-249 emps)	13733486
11/06/2025	4100491778	1	1	0.0	£8,000.00	101316	Social Care Supported Living	Head of Wellbeing Post Costs 2025 - 2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	181013	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609	11/06/2025	31/03/2026	2	SME (2-249 emps)	10592680
11/06/2025	4100491811	1	1	0.0	£69,612.40	Y-9800-06331-WORKS	Stratton C of E Primary Toilet refurb	Kilbury - Stratton Pri - INSP00003426	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	11/06/2025	29/08/2025	3	Large (250+ emps)	
11/06/2025	4100491795	1	1	0.0	£19,203.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	109764	Monmouthshire County Council	Z012	Other Local Authorities	GB655543619	10/06/2025	31/07/2025			
11/06/2025	4100491813	1	1	0.0	£7,210.00	Y-9952-06373-WORKS	Tredworth Junior Asbestos floor tiles	Tredworth Jnr Sch GAL INSP00003417	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	11/06/2025	16/08/2025	2	SME (2-249 emps)	6860795
11/06/2025	4100491789	1	1	0.0	£7,500.00	Y-0065-65004-WORKS	Trees - Establishment Period Costs	BGG A435 Cyclway hedge / trees maintenan	10160000	Plants, trees and flowers (excluding tree surgery)	48010	Capital Expenditure - Work	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	10/06/2025	31/10/2025	2	SME (2-249 emps)	
11/06/2025	4100491777	1	1	0.0	£2,000,000.00	101607	Trevone House Project	Operational Costs 2025 - 2026 year 6	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	181013	Homes 2 Inspire	Z003	Commercial (Organisations)	GB311669609	11/06/2025	31/03/2026	2	SME (2-249 emps)	10592680
12/06/2025	4100491882	1	1	0.0	£9,000.00	X-G-023285-W	Aston Road, Chipping Campden	Campden Est Portus Whitton INSP00003408	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	163840	Portus Whitton Landscapes Ltd	Z003	Commercial (Organisations)	GB462173752	12/06/2025	30/06/2025	2	SME (2-249 emps)	8656842
12/06/2025	4100491855	1	1	0.0	£450,000.00	Y-0010-03454-WORKS	Cabinet Corridor Refurbishment	Kier - Shire Hall -INSP00003460	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	191351	Kier Construction Western and	Z002	CIS Vendors	GB476073724	12/06/2025	31/12/2025			2099533

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

12/06/2025	4100491846	1	1	0.0	£18,774.00	209082	Pharmacy NRT	Building Circles grant - £18,774 includi	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	160736	Building Circles in Gloucester	Z003	Commercial (Organisations)		11/06/2025	31/03/2026	2	SME (2-249 emps)	
12/06/2025	4100491880	1	1	0.0	£88,992.09	Y-9887-06332-WORKS	Gloucester Road Primary Toilet refurb	Gloucester Rd PS TL Freeman INSP00003429	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	105824	T L Freeman & Co Ltd	Z002	CIS Vendors	GB741697801	11/06/2025	29/08/2025			
12/06/2025	4100491853	1	1	0.0	£40,198.59	501008	ICT Software	Azure Overcharge - May 25	81112200	Computer Software maintenance and support	44600	Computer Related Costs	204305	Trustmarque Solutions Ltd	Z003	Commercial (Organisations)	GB434530809			2	SME (2-249 emps)	2183240
12/06/2025	4100491854	1	1	0.0	£3,330.00	Y-0025-05021-EQUIP	P5021 Appliance & Equipment	*8000-321 Multifunction 'Sandcastle' Sha	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	193444	Radio Solutions / SFL Mobile R	Z003	Commercial (Organisations)	GB371131628			2	SME (2-249 emps)	
12/06/2025	4100491854	2	1	0.0	£2,550.00	Y-0025-05021-EQUIP	P5021 Appliance & Equipment	SK010035 Product Kit : Generic 18 in 1 S	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	193444	Radio Solutions / SFL Mobile R	Z003	Commercial (Organisations)	GB371131628			2	SME (2-249 emps)	
12/06/2025	4100491854	3	1	0.0	£95.00	Y-0025-05021-EQUIP	P5021 Appliance & Equipment	SK0229201 Product Kit : LTE Adaptor Cabl	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	193444	Radio Solutions / SFL Mobile R	Z003	Commercial (Organisations)	GB371131628			2	SME (2-249 emps)	
12/06/2025	4100491867	1	1	0.0	£13,281.74	Y-0015-03682-WORKS	Rural Estate - Investment to enhance CA	Stocks Farm Kilbury INSP00003391	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	12/06/2025	25/07/2025	3	Large (250+ emps)	
12/06/2025	4100491877	1	1	0.0	£6,439.80	803100	Shire Hall Gloucester	Shire Hall Planterama Des INSP00003468	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	187679	Planterama Design Ltd	Z003	Commercial (Organisations)	GB692385401	12/06/2025	17/09/2026			3418556
12/06/2025	4100491885	1	1	0.0	£42,051.00	Y-0010-03530-WORKS	Shire Hall Heating	Shire Hall PBS Partners INSP00003399	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	185453	PBS Partners Ltd	Z003	Commercial (Organisations)	GB947331610	11/06/2025	17/06/2025			6609694
13/06/2025	4100491917	1	1	0.0	£10,599.94	Y-0069-69009-WORKS	B4058 Rushmire Hill	Rushmire Hill Extended Monitoring	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	207499	Oracle Environmental Experts L	Z003	Commercial (Organisations)	GB192181995	13/06/2025	31/03/2026	2	SME (2-249 emps)	9161078
13/06/2025	4100491918	1	1	0.0	£170,588.59	Y-0069-69032-WORKS	B4234 Forest Road Lydney - Site 1	C4 Diversion - Forest Road, Lydney	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	181169	Openreach	Z002	CIS Vendors	GB245719348	13/06/2025	31/12/2026	3	Large (250+ emps)	1800000
13/06/2025	4100491926	1	1	0.0	£8,980.00	302314	RTPI Maintenance	DN529780 - Gloucester, Theresa Street, 1	72131701	Highways improvement and maintenance	43060	Contractor maintenance	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	10/06/2025	01/06/2026	2	SME (2-249 emps)	4009246
13/06/2025	4100491948	1	1	0.0	£46,671.95	101314	Social Care Mainstream Fostering	Social Care Community Foster Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		13/06/2025	31/03/2026			3719101
13/06/2025	4100491949	1	1	0.0	£55,226.30	101314	Social Care Mainstream Fostering	Social Care Community Foster Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	104498	Community Foster Care Ltd	Z003	Commercial (Organisations)		13/06/2025	31/03/2026			3719101
13/06/2025	4100491946	1	1	0.0	£84,456.00	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	13/06/2025	31/03/2026	2	SME (2-249 emps)	SC360525
13/06/2025	4100491947	1	1	0.0	£36,920.37	101314	Social Care Mainstream Fostering	Social Care Compass Fostering West Ltd 2	93140000	Social Care for Children and Young People	58010	Childrens Agency	184388	Compass Fostering West Ltd	Z003	Commercial (Organisations)	GB153173918	13/06/2025	31/03/2026	2	SME (2-249 emps)	SC360525
13/06/2025	4100491945	1	1	0.0	£41,049.48	101314	Social Care Mainstream Fostering	Social Care Five Rivers 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	106741	Five Rivers Childcare Ltd	Z003	Commercial (Organisations)	GB785412120	13/06/2025	31/03/2026	2	SME (2-249 emps)	4236028
13/06/2025	4100491944	1	1	0.0	£70,297.28	101316	Social Care Supported Living	Social Care Forest Youth Services 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		13/06/2025	31/03/2026			12550435
13/06/2025	4100491943	1	1	0.0	£62,460.52	101316	Social Care Supported Living	Social Care Gloucester Family Care 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	13/06/2025	31/03/2026	2	SME (2-249 emps)	12537450
13/06/2025	4100491925	1	1	0.0	£17,000.00	Y-0079-08536-WORKS	Stoke Orchard Traffic Calming	STOKE ORCHARD - STREET LIGHTING IMPROVEM	39111603	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	13/06/2025	31/03/2026			13007933
13/06/2025	4100491907	1	1	0.0	£125,000.00	501030	Systems & Security	Gloucestershire County Council IT Health	81112200	Computer Software maintenance and support	44600	Computer Related Costs	166126	NCC Group Security Services Li	Z003	Commercial (Organisations)	GB732334556	13/06/2025	15/06/2025	2	SME (2-249 emps)	
16/06/2025	4100491963	1	1	0.0	£24,482.00	Y-0077-94023-WORKS	Bishops Cleeve - Flood Alleviation FDGiA	TO-0059 Bishops Cleeve/Woodmancote FAS	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	13/06/2025	31/03/2026	3	Large (250+ emps)	1383511
16/06/2025	4100491977	1	1	0.0	£7,000.00	305759	Build Back Better	BBB-ColefordTC-Ref:B913ALLFOD	93142100	Economic & Community related grants	46010	Grants to VPI Sector	166729	Coleford Town Council	Z004	Government / Public Sector				3	Large (250+ emps)	
16/06/2025	4100491967	1	1	0.0	£50,000.00	206029	Homes for Ukraine scheme	YouthSupport-YoungGlos-25-26	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	103809	Young Gloucestershire	Z009	Voluntary Sector (Organistion)	GB326384355	16/06/2025	31/08/2025	2	SME (2-249 emps)	281797
16/06/2025	4100491989	1	1	0.0	£17,014.99	Y-0090-00501-WORKS	Willows Travellers Site	DJW-Willows-Inv1855-25-26	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	127148	D J W Building Services Limite	Z002	CIS Vendors	GB940766409			2	SME (2-249 emps)	7679586
16/06/2025	4100491990	1	1	0.0	£8,766.88	Y-0090-00501-WORKS	Willows Travellers Site	DJW-Willows-Inv1856-25-26	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	127148	D J W Building Services Limite	Z002	CIS Vendors	GB940766409			2	SME (2-249 emps)	7679586
16/06/2025	4100491992	1	1	0.0	£12,061.25	Y-0090-00501-WORKS	Willows Travellers Site	DJW-Willows-Inv1859-25-26	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	127148	D J W Building Services Limite	Z002	CIS Vendors	GB940766409			2	SME (2-249 emps)	7679586
17/06/2025	4100492096	1	1	0.0	£111,681.00	Y-2008-16695-WORKS	3/377 Leckhampton Road Cheltenham	TO-494 816695 Leckhampton Hill, Chelt	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	02/07/2025	07/07/2025			2035019492
17/06/2025	4100492094	1	1	0.0	£27,548.00	Y-2009-15993-WORKS	5/1142 Resthaven Pitchcombe MW	TO-492 915993 Resthaven Pitchcombe MW	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	17/07/2025	17/07/2025			2035019492
17/06/2025	4100492095	1	1	0.0	£432,055.00	Y-2009-07110-WORKS	B4063 London Road Gloucester	TO-493 907110 B4063 London Road, Glos	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	24/07/2025	12/08/2025			2035019492
17/06/2025	4100492089	1	1	0.0	£118,514.20	Y-0546-06312-WORKS	Berry Hill Primary Pre-School	Snape - Berry Hill - INSP00003385	81101513	Building Work related Expenditure £50k and over	48010	Capital Expenditure - Work	172830	Snape Contracting Service Ltd	Z002	CIS Vendors	GB116855992	17/06/2025	25/07/2025	2	SME (2-249 emps)	3515771392
17/06/2025	4100492003	1	1	0.0	£1,085,208.00	209070	Drug Treatment Crime & Harm Reduction	DATRIG-Grant-VIA-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	204270	Via Care Ltd	Z009	Voluntary Sector (Organistion)	GB340553229	13/06/2025	31/03/2026	2	SME (2-249 emps)	12362901
17/06/2025	4100492098	1	1	0.0	£25,000.00	304213	Internally Funded TRO'S	FOD POD SCHEME TASK ORDER YR2 TO 021	39111603	Street Lighting - Repairs & Replacements	57350	Street Lighting Deteriorating Columns	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	17/06/2025	31/03/2026			13007933
17/06/2025	4100492002	1	1	0.0	£5,864,297.00	209069	New Drug & Alcohol Contract	Drug&AlcoholService-VIA-25-26	93140002	Preventative Services for Adults (Voluntary Sector)	55010	Voluntary & Independent Organisations	204270	Via Care Ltd	Z009	Voluntary Sector (Organistion)	GB340553229	13/06/2025	31/03/2026	2	SME (2-249 emps)	12362901
17/06/2025	4100492025	1	1	0.0	£5,000.00	503502	Occupational Health TS	DN77112 CS Counselling Servs 2025/2026	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	198206	Redacted	Z010	Commercial (individual)		17/06/2025	31/03/2026	1	Sole Trader (1 emp)	
17/06/2025	4100492059	1	1	0.0	£10,725.00	108289	Other SEN support	TuitionMentor JCO 513802 28/4-18/7/25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	175367	Equal Education Ltd	Z003	Commercial (Organisations)	GB213312955	17/06/2025	18/07/2025			8223434
17/06/2025	4100492064	1	1	0.0	£5,745.60	108289	Other SEN support	Mentor HS491192 9Jun-18Jul25	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	193503	First Thought Care Services Lt	Z009	Voluntary Sector (Organistion)	GB363316606	17/06/2025	18/07/2025	2	SME (2-249 emps)	12767299
17/06/2025	4100491998	1	1	0.0	£213,194.92	Y-0099-43211-WORKS	PC-321A A38 Estcourt Rd/Kenilworth Av EB	PC-321A TSOG	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB239137065	17/06/2025	31/03/2026	3	Large (250+ emps)	
17/06/2025	4100492035	1	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191563	Esoms Ltd t/a Chesterton Pharm	Z003	Commercial (Organisations)	GB980321334	17/06/2025	01/07/2026			6956641
17/06/2025	4100492036	1	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205357	Jhoots Pharmacy Limited	Z003	Commercial (Organisations)	GB941082344	17/06/2025	01/07/2026	2	SME (2-249 emps)	6455188
17/06/2025	4100492037	1	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205357	Jhoots Pharmacy Limited	Z003	Commercial (Organisations)	GB941082344	17/06/2025	01/07/2026	2	SME (2-249 emps)	6455188
17/06/2025	4100492038	1	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	176520	Linden Pharmacy	Z003	Commercial (Organisations)	GB263570891	17/06/2025	01/07/2026	2	SME (2-249 emps)	8651822
17/06/2025	4100492047	1	1	0.0	£8,580.00	803201	Properties awaiting disposal	Glos Asb - Stone old Lib - INSP00003448	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	17/06/2025	30/06/2025	2	SME (2-249 emps)	6860795
17/06/2025	4100492046	1	1	0.0	£11,680.00	803201	Properties awaiting disposal	Glos Asb - Stone Old Lib - INSP00003449	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	17/06/2025	17/06/2025	2	SME (2-249 emps)	6860795
17/06/2025	4100492045	1	1	0.0	£6,260.00	803201	Properties awaiting disposal	Stroud Library GAL INSP00003432	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	17/06/2025	17/06/2025	2	SME (2-249 emps)	6860795
17/06/2025	4100492023	1	1	0.0	£19,800.00	Y-0010-03530-WORKS	Shire Hall Heating	Glos Asb - Shire Hall - INSP00003474	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	142603	Gloucester Asbestos Ltd	Z002	CIS Vendors	GB948365089	17/06/2025	16/07/2025	2	SME (2-249 emps)	6860795
17/06/2025	4100492041	1	1	0.0	£23,619.00	209085	Stop Smoking Services & Support Grant	Contribution-SWRegTobaccoRole-24/25-Repl	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	128790	North Somerset Council	Z012	Other Local Authorities	GB131208420			2	SME (2-249 emps)	
17/06/2025	4100492097	1	1	0.0	£7,500.00	304150	Street Lighting	GRANGE ROAD, GLOUCESTER - TUNNEL LIGHTIN	76111503	Street Lighting - Inspection & Routine Maintenance	57030	Site maintenance	192370	M Group Highways Limited	Z003	Commercial (Organisations)	GB927200546	17/06/2025	31/03/2026			13007933
17/06/2025	4100492070	1	1	0.0	£10,000.00	306050	Tree Planting	Tree planting and maintenance - June	10160000	Plants, trees and flowers (excluding tree surgery)	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	16/06/2025	31/08/2025	2	SME (2-249 emps)	
17/06/2025	4100492079	1	1	0.0	£6,500.00	306050	Tree Planting	Wildflower Seeds and planting Bibury & W	10160000	Plants, trees and flowers (excluding tree surgery)	20110	Grounds Maintenance	178892	BGG Garden and Tree Care Ltd	Z003	Commercial (Organisations)	GB131860040	16/06/2025	31/10/2025	2	SME (2-249 emps)	
17/06/2025	4100492000	1	1	0.0	£109,269.55	Y-0099-00600-WORKS	TS-060 Bath St CarPk access Merrywalks	TS-060 TSOG	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB239137065	17/06/2025	31/03/2026	3	Large (250+ emps)	
17/06/2025	4100491999	1	1	0.0	£200,039.52	Y-0099-01390-WORKS	TS-139 A429 Fosse Way/A424 Evesham Rd	TS-139 TSOG	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	129553	Telent Technology Services Ltd	Z002	CIS Vendors	GB239137065	17/06/2025	31/03/2026	3	Large (250+ emps)	
17/06/2025	4100492099	1	1	0.0	£5,312.00	Y-0082-04509-WORKS	Vehicle Activated Sign - Replacement	B4225 Bibury - Replacement of solar sign	39111603	Street Lighting - Repairs & Replacements	48013	Capital Expenditure - Street lighting	108330	Westcotec Ltd	Z003	Commercial (Organisations)	GB775395874	17/06/2025	31/08/2025	2	SME (2-249 emps)	4208260
18/06/2025	4100492112	1	1	0.0	£100,000.00	Y-0074-30012-WORKS	ANPR Enforcement Camera Replacement	MTE Cameras for Tranche 2 2025/26	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	200366	Videalert Limited	Z003	Commercial (Organisations)	GB795928947	17/06/2025	31/03/2026	2	SME (2-249 emps)	5040786
18/06/2025	4100492119	1	1	0.0	£65,000.00	302519	Bridges - Design, Inspection & Fixed	Structures Agency Support	81101510	Highways & Transport Design Term Contract	43010	Professional fees	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	18/06/2025	31/03/2026	2	SME (2-249 emps)	
18/06/2025	4100492104	1	1	0.0	£5,433.00	305759	Build Back Better	BBB-CANDI-Ref:B970MORFOD	93142100	Economic & Community related grants	46010	Grants to VPI Sector	102875	Candi-Cinderford Area Neighbou	Z003	Commercial (Organisations)				2	SME (2-249 emps)	1051753
18/06/2025	4100492110	1	1	0.0	£5,000.00	305759	Build Back Better	BBB-TRUTHBOXINGCLUB-Ref:B920CHAGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	191209	Truth Boxing Club Limited	Z009	Voluntary Sector (Organistion)						12757067
18/06/2025	4100492105	1	1	0.0	£5,000.00	305759	Build Back Better	BBB-ValeVisionDevTrust-Ref:B906THOSTR	93142100	Economic & Community related grants	46010	Grants to VPI Sector	208845	Vale Vision Development Trust	Z009	Voluntary Sector (Organistion)				2	SME (2-249 emps)	5662666
18/06/2025	4100492130	1	1	0.0	£11,646.00	Y-0085-12740-WORKS	Castlemeads - 1247	TO-0063 Castlemeads Bridge	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	18/06/2025	31/03/2026	3	Large (250+ emps)	1383511
18/06/2025	4100492160	1	1	0.0	£50,000.00	101532	Childrens Social Care ICT Costs	Magic Notes expansion (Adults)	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	206624	Beam Up Ltd	Z003	Commercial (Organisations)	GB325653502	18/06/2025	25/06/2025	2	SME (2-249 emps)	10637337
18/06/2025	4100492131	1	1	0.0	£11,234.00	Y-0085-10551-WORKS	COLE AVE RAIL - 1055	TO-0064 Cole Av Rail Bridge	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	18/06/2025	31/03/2026	3	Large (250+ emps)	1383511
18/06/2025	4100492154	1	1	0.0	£7,064.64	401101	Command Group	Safer Glos co-ordinator post 25-26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	102380	Police & Crime Commissioner fo	Z012	Other Local Authorities	GB205508436			2	SME (2-249 emps)	
18/06/2025	4100492152	1	1	0.0	£93,872.00	203703	Disabilities Commissioning Contracts	Inclusion Gloucestershire Inclusion Hubs	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		17/06/2025	31/03/2026	2	SME (2-249 emps)	
18/06/2025	4100492147	1	1	0.0	£6,500.00	101331	Post 16 Independent School Placements	2025/26 Online Course Fees	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	189615	Nisai Virtual Academy Ltd	Z003	Commercial (Organisations)		18/06/2025	31/03/2026	2	SME (2-249 emps)	
18/06/2025	4100492100	1	1	0.0	£11,043.00	302715	Projects - 3rd Party Works IO	TO-0068 Berkeley Town Centre Improvement	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	18/06/2025	31/03/2026	3	Large (250+ emps)	1383511
18/06/2025	4100492132	1	1	0.0	£5,223.00	Y-0085-10910-WORKS	Redbrook Rail Bridge - 1091	TO-0065 Redbrook Rail FB	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	18/06/2025	31/03/2026	3	Large (250+ emps)	1383511
18/06/2025	4100492162	1	1	0.0	£110,043.00	101536	SEND & AP Reform Change Programme	Mental Health and Speech and Language Su	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	18/06/2025	30/01/2026	2	SME (2-249 emps)	
19/06/2025	4100492205	1	1	0.0	£16,301.00	305759	Build Back Better	BBB-StMichael'sCornerstone-Ref:B1004HAYC	93142100	Economic & Community related grants	46010	Grants to VPI Sector	131117	St Michaels Cornerstone Trust	Z003	Commercial (Organisations)		18/06/2025	17/10/2025	2	SME (2-249 emps)	4029533
19/06/2025	4100492182	1	1	0.0	£10,789.48	302600	Corporate Transport Unit	Man Truck & Bus DN778944	25101701	Fire Vehicles and Accessories	30010	Vehicles	109633	MAN Truck & Bus UK Ltd	Z003	Commercial (Organisations)	GB576296103	19/06/2025	19/06/2025			
19/06/2025	4100492170	1	1	0.0	£6,200.00	302600	Corporate Transport Unit	CG CFU Supply Plus 25/26 limit cart	80111500	Training - to send GCC staff on	11150	Training	135528	Supply+ Ltd	Z003	Commercial (Organisations)	GB102483940	17/06/2025	31/03/2026	2	SME (2-249 emps)	1047919
19/06/2025	4100492197	1	1	0.0	£75,600.00	101801	CS&C Management Team	Consultancy fees PO - May 25- Feb 26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	210126	Obhi Holdings LTD	Z003	Commercial (Organisations)		18/06/2025	31/03/2026	2	SME (2-249 emps)	11333519
19/06/2025	4100492188	1	1	0.0	£50,000.00	307540	Development Control	MatchTech Group Ltd Consultancy Fees for	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	200958	Matchtech Group Ltd	Z003	Commercial (Organisations)	GB991257100	18/06/2025	30/11/2025	2	SME (2-249 emps)	4426336
19/06/2025	4100492187	1	1	0.0	£50,000.00	307540	Development Control	Waterman Aspen Consultancy Fees for HM	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	18/06/2025	31/03/2026	2	SME (2-249 emps)	
19/06/2025	4100492172	1	1	0.0	£36,310.00	306049	EV Infrastructure	Consultancy services for Joint EV Chargi	81101508	Building Professional Fees (architects/consultants)	43010	Professional fees	209976	Cenex Consultancy Services Lim	Z003	Commercial (Organisations)	GB348261393	18/06/2025	31/03/2026	3	Large (250+ emps)	12370236
19/06/2025	4100492198	1	1	0.0	£5,575.00	302762	Flood Alleviation	Meniscus MAP Rain - Glos 2025/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	205619	Metasphere Limited	Z003	Commercial (Organisations)	GB874517790	01/07/2025	30/06/2026	3	Large (250+ emps)	5673888
19/06/2025	4100492203	1	1	0.0	£70,000.00	303951	Glos Resources & Waste Partnership	Garden Organic community composting 25/2	93142101	Payments to Voluntary and Independent Organisations for EE&I	55010	Voluntary & Independent Organisations	128220	Garden Organic	Z003	Commercial (Organisations)	GB102664011	17/06/2025	31/05/2027	2	SME (2-249 emps)	
19/06/2025	4100492193	1	1	0.0	£180,000.00	209086	Public Mental Health	Rethink-CandO-Helpline-25-25	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	131560	Rethink Trading Ltd	Z003	Commercial (Organisations)	GB269460276	18/06/2025	31/03/2026	2	SME (2-249 emps)	1227970
19/06/2025	4100492231	1	1	0.0	£19,157.25	502180	SAP implementation costs	CR048 - RCB and Onboarding Consultant	81111600	Professional Services Used to Support ICT	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	11/06/2025	15/07/2025	3	Large (250+ emps)	8658132
19/06/2025	4100492232	1	1	0.0	£81,095.00	502180	SAP implementation costs	CR051 - Additional capacity to support U	81111600	Professional Services Used to Support ICT	44600	Computer Related Costs	200007	HCL Technologies UK Ltd	Z003	Commercial (Organisations)	GB720577442	11/06/2025	15/07/2025	3	Large (250+ emps)	8658132
19/06/2025	4100492189	1	1	0.0	£5,250.00	501020	Senior Leadership	SOLACE Total Leadership Programme	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	115391	The Society of Local Authority	Z003	Commercial (Organisations)	GB905208058			2	SME (2-249 emps)	4053417
19/06/2025	4100492180	1	1	0.0	£10,213.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	148781	The PHHS Academy Trust	Z004	Government / Public Sector		18/06/2025	31/03/2026			

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

19/06/2025	4100492179	1	1	0.0	£13,516.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	204446	Woodlands Primary School	Z015	Academy Schools	GB207629391	18/06/2025	31/03/2026	2	SME (2-249 emps)	7633694
19/06/2025	4100492195	1	1	0.0	£43,500.00	601300	Voluntary Sector Liaison	GlosVCS-Grant-25-25	93142100	Economic & Community related grants	46010	Grants to VPI Sector	161970	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)		18/06/2025	31/03/2026	2	SME (2-249 emps)	1153760
19/06/2025	4100492196	1	1	0.0	£75,000.00	601300	Voluntary Sector Liaison	CitizensAdvice-Grant-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	183227	North & West Gloucestershire	Z016	Non Commercial Orgs	GB885559363	18/06/2025	31/03/2026	2	SME (2-249 emps)	4373653
19/06/2025	4100492194	1	1	0.0	£12,000.00	601300	Voluntary Sector Liaison	Wiltshire-LawCentre-Grant-25-26	93142100	Economic & Community related grants	46010	Grants to VPI Sector	204345	Wiltshire Law Centre	Z009	Voluntary Sector (Organistion)	GB718380820	18/06/2025	31/03/2026	2	SME (2-249 emps)	1796532
20/06/2025	4100492302	1	1	0.0	£14,175.00	307532	Archaeology Specific Projects	Deposition of 189 units of archaeologica	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	170161	Wealden Leisure Ltd T/A Freedo	Z003	Commercial (Organisations)	GB791125041			2	SME (2-249 emps)	29336R
20/06/2025	4100492310	1	1	0.0	£5,511.40	Y-0013-01008-ICT	C&F video conferencing & ipads	Samsung Galaxy Tab Active4 Pro SM-T636B	43211600	Computer peripherals incl projectors, cameras, digital equip	48030	Capital Expenditure - ICT	115501	XMA Limited	Z003	Commercial (Organisations)	GB371845576			2	SME (2-249 emps)	2051703
20/06/2025	4100492278	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190952	Imaan Ltd	Z003	Commercial (Organisations)	GB926142143	20/06/2025	01/07/2026	2	SME (2-249 emps)	6415284
20/06/2025	4100492288	1	1	0.0	£5,700.00	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	Chunc Rental Extension	85161504	Medical Equipment and Accessories	48020	Capital Expenditure - Non-ICT equipment & furnitur	182958	Chunc Ltd	Z003	Commercial (Organisations)	GB313251449			2	SME (2-249 emps)	
20/06/2025	4100492273	1	1	0.0	£10,740.00	501029	Hardware	EPOS ADAPT 165T USB-A 11	43211600	Computer peripherals incl projectors, cameras, digital equip	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503			2	SME (2-249 emps)	
20/06/2025	4100492271	2	1	0.0	£1,206.60	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	195939	Blackshed Brokerage	Z010	Commercial (individual)		20/06/2025	31/03/2026	1	Sole Trader (1 emp)	
20/06/2025	4100492271	1	1	0.0	£4,826.40	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	195939	Blackshed Brokerage	Z010	Commercial (individual)		20/06/2025	31/03/2026	1	Sole Trader (1 emp)	
20/06/2025	4100492270	2	1	0.0	£1,400.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	194287	Cashes Green Community Centre	Z009	Voluntary Sector (Organistion)		20/06/2025	31/03/2026			1078341
20/06/2025	4100492270	1	1	0.0	£5,600.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	194287	Cashes Green Community Centre	Z009	Voluntary Sector (Organistion)		20/06/2025	31/03/2026			1078341
20/06/2025	4100492270	4	1	0.0	£720.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	194287	Cashes Green Community Centre	Z009	Voluntary Sector (Organistion)		20/06/2025	31/03/2026			1078341
20/06/2025	4100492270	3	1	0.0	£2,880.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	194287	Cashes Green Community Centre	Z009	Voluntary Sector (Organistion)		20/06/2025	31/03/2026			1078341
20/06/2025	4100492267	2	1	0.0	£1,720.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	193439	Kiki's Kidz Out of School's Cl	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	1	Sole Trader (1 emp)	12213186
20/06/2025	4100492267	1	1	0.0	£6,880.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	193439	Kiki's Kidz Out of School's Cl	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	1	Sole Trader (1 emp)	12213186
20/06/2025	4100492258	2	1	0.0	£1,000.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	210165	Natural Cookery School Ltd	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	2	SME (2-249 emps)	15218483
20/06/2025	4100492258	1	1	0.0	£4,000.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	210165	Natural Cookery School Ltd	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	2	SME (2-249 emps)	15218483
20/06/2025	4100492265	2	1	0.0	£2,000.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	2	SME (2-249 emps)	11652518
20/06/2025	4100492265	1	1	0.0	£8,000.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	2	SME (2-249 emps)	11652518
20/06/2025	4100492265	4	1	0.0	£500.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	2	SME (2-249 emps)	11652518
20/06/2025	4100492265	3	1	0.0	£2,000.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	202371	Parent and Carer Alliance C.I.	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	2	SME (2-249 emps)	11652518
20/06/2025	4100492264	2	1	0.0	£1,635.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	120925	Play Gloucestershire	Z003	Commercial (Organisations)		20/06/2025	31/03/2026			6260058
20/06/2025	4100492264	1	1	0.0	£6,540.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	120925	Play Gloucestershire	Z003	Commercial (Organisations)		20/06/2025	31/03/2026			6260058
20/06/2025	4100492259	2	1	0.0	£856.00	103516	Holiday & Activity Food Prog	Lot 3 Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	20/06/2025	31/03/2026			
20/06/2025	4100492260	2	1	0.0	£1,180.20	103516	Holiday & Activity Food Prog	Lot 3 Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	20/06/2025	31/03/2026			
20/06/2025	4100492259	1	1	0.0	£3,424.00	103516	Holiday & Activity Food Prog	Lot 3 Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	20/06/2025	31/03/2026			
20/06/2025	4100492260	1	1	0.0	£4,720.80	103516	Holiday & Activity Food Prog	Lot 3 Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	20/06/2025	31/03/2026			
20/06/2025	4100492259	4	1	0.0	£214.00	103516	Holiday & Activity Food Prog	Lot 3 Winter Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	20/06/2025	31/03/2026			
20/06/2025	4100492260	4	1	0.0	£359.40	103516	Holiday & Activity Food Prog	Lot 3 Winter Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	20/06/2025	31/03/2026			
20/06/2025	4100492259	3	1	0.0	£856.00	103516	Holiday & Activity Food Prog	Lot 3 Winter Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	20/06/2025	31/03/2026			
20/06/2025	4100492260	3	1	0.0	£1,437.60	103516	Holiday & Activity Food Prog	Lot 3 Winter Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	184401	SAND Academies Trust	Z003	Commercial (Organisations)	GB324754010	20/06/2025	31/03/2026			
20/06/2025	4100492263	2	1	0.0	£1,415.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	207029	The Children's Society	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	3	Large (250+ emps)	221124
20/06/2025	4100492263	1	1	0.0	£5,660.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	207029	The Children's Society	Z003	Commercial (Organisations)		20/06/2025	31/03/2026	3	Large (250+ emps)	221124
20/06/2025	4100492261	2	1	0.0	£1,600.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	191209	Truth Boxing Club Limited	Z009	Voluntary Sector (Organistion)		20/06/2025	31/03/2026			12757067
20/06/2025	4100492261	1	1	0.0	£6,400.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	191209	Truth Boxing Club Limited	Z009	Voluntary Sector (Organistion)		20/06/2025	31/03/2026			12757067
20/06/2025	4100492261	4	1	0.0	£400.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	191209	Truth Boxing Club Limited	Z009	Voluntary Sector (Organistion)		20/06/2025	31/03/2026			12757067
20/06/2025	4100492261	3	1	0.0	£1,600.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	191209	Truth Boxing Club Limited	Z009	Voluntary Sector (Organistion)		20/06/2025	31/03/2026			12757067
20/06/2025	4100492303	1	1	0.0	£16,530.00	307514	Inshore Fisheries & Con Authorities	GCC contribution to LNP management costs	93142100	Economic & Community related grants	46010	Grants to VPI Sector	101989	Gloucestershire Wildlife Trust	Z009	Voluntary Sector (Organistion)	GB535644633			2	SME (2-249 emps)	232580
20/06/2025	4100492372	1	1	0.0	£8,495.00	204100	Learning Disability Support (18-64)	7 Tyndale Rd Lee Associates INSP00003499	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	108095	Lee Associates	Z003	Commercial (Organisations)	GB692409122	20/06/2025	30/09/2025	2	SME (2-249 emps)	
20/06/2025	4100492301	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		20/06/2025	01/07/2026			
20/06/2025	4100492317	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492319	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492299	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	20/06/2025	01/07/2026	3	Large (250+ emps)	100491
20/06/2025	4100492321	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159979	Campden Surgery	Z003	Commercial (Organisations)	GB881630222	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492352	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492329	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	182920	Cirencester Health Group	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492315	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492295	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103675	Coleford Medical Practice	Z003	Commercial (Organisations)	GB878674354	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492316	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492311	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492351	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103996	Dockham Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492362	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	111129	Dr SM Whiteside & Partners	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492300	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492331	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	L84077
20/06/2025	4100492304	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492294	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthcheck-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492314	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			8230041
20/06/2025	4100492326	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			8230041
20/06/2025	4100492349	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			8230041
20/06/2025	4100492358	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			8230041
20/06/2025	4100492338	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492298	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492306	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492325	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492332	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492334	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492360	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	206159	May Lane Surgery	Z013	NHS Bodies		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492350	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492354	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492347	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organistion)	GB879119676	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492320	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492343	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	160051	Painswick Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492296	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	20/06/2025	01/06/2026			
20/06/2025	4100492355	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107124	Prices Mill Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492359	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107657	Redacted	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492327	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492322	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159422	Redacted	Z003	Commercial (Organisations)	GB879101607	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492307	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	20/06/2025	01/07/2026			
20/06/2025	4100492366	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	164258	Redacted	Z013	NHS Bodies		20/06/2025	01/07/2026			

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

20/06/2025	4100492361	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205534	Redacted	Z013	NHS Bodies	GB878639747	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492335	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492305	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492323	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	108566	Rowcroft Medical Centre	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492336	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492363	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	104413	Severnbank Surgery	Z003	Commercial (Organisations)	GB879127384	20/06/2025	01/07/2026			
20/06/2025	4100492342	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492328	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100600	Sixways Clinic	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492313	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492353	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	140453	Stoke Road Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492365	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	102382	Stonehouse Health Clinic	Z009	Voluntary Sector (Organistion)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492364	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	180048	The Alney Practice	Z003	Commercial (Organisations)	GB655946883	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492356	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	20/06/2025	01/07/2026			
20/06/2025	4100492324	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	102253	The Hadwen Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492318	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492357	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492312	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492308	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492333	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492345	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492309	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	20/06/2025	01/07/2026			
20/06/2025	4100492297	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106676	Yorkleigh Surgery	Z003	Commercial (Organisations)	GB879060296	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492330	1	1	0.0	£37,000.00	209011	NHS Healthcheck LES	NHS Healthchecks 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	110274	Yorkley Health Centre	Z003	Commercial (Organisations)	GB879060296	20/06/2025	01/07/2026			
20/06/2025	4100492278	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190952	Imaan Ltd	Z003	Commercial (Organisations)	GB926142143	20/06/2025	01/07/2026	2	SME (2-249 emps)	6415284
20/06/2025	4100492301	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		20/06/2025	01/07/2026			
20/06/2025	4100492317	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492319	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492299	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	20/06/2025	01/07/2026	3	Large (250+ emps)	100491
20/06/2025	4100492321	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159979	Campden Surgery	Z003	Commercial (Organisations)	GB881630222	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492315	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492295	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103675	Coleford Medical Practice	Z003	Commercial (Organisations)	GB878674354	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492316	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492311	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492351	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103996	Dockham Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492300	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492331	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	L84077
20/06/2025	4100492304	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492294	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492338	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492278	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190952	Imaan Ltd	Z003	Commercial (Organisations)	GB926142143	20/06/2025	01/07/2026	2	SME (2-249 emps)	6415284
20/06/2025	4100492306	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492332	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492334	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492350	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492320	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492327	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492307	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	20/06/2025	01/07/2026			
20/06/2025	4100492335	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492336	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492342	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492313	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492356	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	20/06/2025	01/07/2026			
20/06/2025	4100492318	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492357	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492312	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492308	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492333	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492309	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	20/06/2025	01/07/2026			
20/06/2025	4100492297	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	Smoking Cessation 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106676	Yorkleigh Surgery	Z003	Commercial (Organisations)	GB879060296	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492301	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		20/06/2025	01/07/2026			
20/06/2025	4100492301	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	180059	Aspen Medical Practice	Z013	NHS Bodies		20/06/2025	01/07/2026			
20/06/2025	4100492317	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	152021	Beeches Green Health Centre	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492319	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	151432	Berkeley Place Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492299	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	20/06/2025	01/07/2026	3	Large (250+ emps)	100491
20/06/2025	4100492299	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100491	Cam & Uley Family Practice	Z013	NHS Bodies	GB878650080	20/06/2025	01/07/2026	3	Large (250+ emps)	100491
20/06/2025	4100492321	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159979	Campden Surgery	Z003	Commercial (Organisations)	GB881630222	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492352	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	157760	Churchdown Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492329	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	182920	Cirencester Health Group	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492315	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103165	Cleevelands Medical Centre	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492295	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103675	Coleford Medical Practice	Z003	Commercial (Organisations)	GB878674354	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492316	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	144081	Cotswold Medical Practice	Z003	Commercial (Organisations)	GB709695101	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492311	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	125551	Culverhay Surgery	Z003	Commercial (Organisations)	GB876635085	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492351	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103996	Dockham Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492362	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	111129	Dr SM Whiteside & Partners	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492300	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492300	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103164	Drybrook Partnership	Z003	Commercial (Organisations)	GB878632180	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492331	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	199876	Five Valleys Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	L84077
20/06/2025	4100492304	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492304	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	145244	Forest Health Care	Z013	NHS Bodies		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492294	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinics-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492294	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103171	Frithwood Surgery	Z003	Commercial (Organisations)	GB879100316	20/06/2025	01/07/2026	2	SME (2-249 emps)	

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

20/06/2025	4100492314	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			8230041
20/06/2025	4100492326	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			8230041
20/06/2025	4100492349	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			8230041
20/06/2025	4100492358	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	186247	G Doc Ltd	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			8230041
20/06/2025	4100492338	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	111381	Hilary Cottage Surgery	Z003	Commercial (Organisations)	GB879088264	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492298	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492306	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492298	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492306	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492325	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492332	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	196364	Inspire Healthcare	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492334	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	160014	Mann Cottage Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492360	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	206159	May Lane Surgery	Z013	NHS Bodies		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492350	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	119701	Mitcheldean Surgery	Z003	Commercial (Organisations)	GB879134389	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492354	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103175	Mythe Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492347	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107582	Newent Doctors Practice	Z009	Voluntary Sector (Organisation)	GB879119676	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492320	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103178	Overton Park Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492343	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	160051	Painswick Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492296	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	20/06/2025	01/06/2026			
20/06/2025	4100492296	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100701	Phoenix Health Group	Z003	Commercial (Organisations)	GB876213218	20/06/2025	01/06/2026			
20/06/2025	4100492355	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107124	Prices Mill Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492307	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	20/06/2025	01/07/2026			
20/06/2025	4100492359	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107657	Redacted	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492327	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	128372	Redacted	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492322	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159422	Redacted	Z003	Commercial (Organisations)	GB879101607	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492307	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	159982	Redacted	Z013	NHS Bodies	GB881269203	20/06/2025	01/07/2026			
20/06/2025	4100492366	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	164258	Redacted	Z013	NHS Bodies		20/06/2025	01/07/2026			
20/06/2025	4100492361	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205534	Redacted	Z013	NHS Bodies	GB878639747	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492335	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	111279	Rendcomb Surgery	Z003	Commercial (Organisations)	GB879120700	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492305	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492305	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	123589	Rosebank Health	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492323	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	108566	Rowcroft Medical Centre	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492336	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	130544	Royal Crescent Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492363	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	104413	Severnbank Surgery	Z003	Commercial (Organisations)	GB879127384	20/06/2025	01/07/2026			
20/06/2025	4100492342	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	107077	Severnside Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492328	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	100600	Sixways Clinic	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492313	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103193	St Georges Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492353	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	140453	Stoke Road Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492365	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	102382	Stonehouse Health Clinic	Z009	Voluntary Sector (Organisation)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492364	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	180048	The Alney Practice	Z003	Commercial (Organisations)	GB655946883	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492356	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103146	The Chipping Surgery	Z003	Commercial (Organisations)	GB876648072	20/06/2025	01/07/2026			
20/06/2025	4100492324	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	102253	The Hadwen Medical Practice	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492318	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103114	The Leckhampton Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492357	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106595	The Royal Well Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492312	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	160066	The Surgery Minchinhampton	Z003	Commercial (Organisations)		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492308	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	102794	The Underwood Surgery	Z003	Commercial (Organisations)		20/06/2025	01/07/2026			
20/06/2025	4100492333	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103167	The White House Surgery	Z003	Commercial (Organisations)	GB879103013	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492345	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	199136	Weston House Practice	Z013	NHS Bodies		20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492309	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	103173	Winchcombe Medical Practice	Z003	Commercial (Organisations)	GB878520881	20/06/2025	01/07/2026			
20/06/2025	4100492297	3	1	0.0	£6,500.00	209001	Targeted Services - SH	Additional Sexual Health Clinic 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106676	Yorkleigh Surgery	Z003	Commercial (Organisations)	GB879060296	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492297	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106676	Yorkleigh Surgery	Z003	Commercial (Organisations)	GB879060296	20/06/2025	01/07/2026	2	SME (2-249 emps)	
20/06/2025	4100492330	2	1	0.0	£45,000.00	209001	Targeted Services - SH	Advanced Contraception 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	110274	Yorkley Health Centre	Z003	Commercial (Organisations)	GB879060296	20/06/2025	01/07/2026			
21/06/2025	4100492375	1	1	0.0	£15,000.00	503416	Legal disbs - Tr Std	Albion Chambers - Trading Std - A&L	80120000	Legal fees	43000	Legal Costs (Fees and Disbursements)	188430	Albion Chambers	Z003	Commercial (Organisations)	GB762680414	18/06/2025	31/03/2026			
21/06/2025	4100492374	1	1	0.0	£6,393.00	500804	Non Schools CapM	Winchcombe Lib Kilbury INSP00003497	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	21/06/2025	21/07/2025	3	Large (250+ emps)	
23/06/2025	4100492398	1	1	0.0	£15,000.00	Y-0025-05252-VEHICLE	5 4x4 Pickups - MTFS 22-23	CG County Signs DN777615 CFU 25/26	25101701	Fire Vehicles and Accessories	48040	Capital Expenditure - Vehicles	111337	County Signs Glos Ltd	Z003	Commercial (Organisations)	GB810934838	23/06/2025	31/03/2026	2	SME (2-249 emps)	4789345
23/06/2025	4100492429	1	1	0.0	£5,984.00	305759	Build Back Better	BBB-CinderfordBand-Ref:B956MORFOD	93142100	Economic & Community related grants	46010	Grants to VPI Sector	209179	Cinderford Band	Z009	Voluntary Sector (Organistion)				2	SME (2-249 emps)	1172395
23/06/2025	4100492425	1	1	0.0	£5,000.00	305759	Build Back Better	BBB-SwindonPC-Ref:B1017FISCHE	93142100	Economic & Community related grants	46010	Grants to VPI Sector	188738	Swindon Village Parish Council	Z003	Commercial (Organisations)						
23/06/2025	4100492417	1	1	0.0	£5,600.00	101006	CYP Operations Director	Retro - Visendus Solutions - AD Adoption	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	207531	Visendus Solutions Ltd	Z003	Commercial (Organisations)				2	SME (2-249 emps)	10254045
23/06/2025	4100492397	1	1	0.0	£40,000.00	Y-0025-05255-VEHICLE	ICT Van - MTFS 22-23	Toyota Proace Medium Electric 100KW 75kW	25100000	Vehicle - purchase / disposal	48040	Capital Expenditure - Vehicles	208304	Toyota (GB) PLC	Z003	Commercial (Organisations)	GB679977144	23/06/2025	30/09/2025	3	Large (250+ emps)	916634
23/06/2025	4100492415	1	1	0.0	£6,200.00	401201	Learning & Development	OSFBTI Course	86000000	Training - the set up and provision (GCC staff only)	43150	Provision of courses	158580	The Fire Service College Ltd	Z003	Commercial (Organisations)	GB618184140			2	SME (2-249 emps)	
23/06/2025	4100492415	2	1	0.0	£1,100.00	401201	Learning & Development	OSFBTI Course - Accommodation	86000000	Training - the set up and provision (GCC staff only)	43150	Provision of courses	158580	The Fire Service College Ltd	Z003	Commercial (Organisations)	GB618184140			2	SME (2-249 emps)	
23/06/2025	4100492381	1	1	0.0	£6,092.50	101402	Legal Fees	Cartlidge and Stewart LL 5198571 A2R 322	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	182531	Cartlidge and Stewart Limited	Z003	Commercial (Organisations)	GB272220828	22/06/2025	01/07/2025	2	SME (2-249 emps)	10479625
23/06/2025	4100492395	1	1	0.0	£7,410.00	500804	Non Schools CapM	Colwell Arts Ctre Kilbury INSP00003505	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	23/06/2025	31/10/2025	3	Large (250+ emps)	
23/06/2025	4100492396	1	1	0.0	£8,400.00	500804	Non Schools CapM	Longhouse Kilbury INSP00003506	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	23/06/2025	31/07/2025	3	Large (250+ emps)	
23/06/2025	4100492385	4	1	0.0	£18,022.00	103526	Staying Close	Staying Close Contract 2024-2025 August	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	122912	Prospect Services	Z003	Commercial (Organisations)	GB311669609	23/06/2025	31/08/2025	2	SME (2-249 emps)	3042176
23/06/2025	4100492385	3	1	0.0	£18,022.00	103526	Staying Close	Staying Close Contract 2024-2025 July	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	122912	Prospect Services	Z003	Commercial (Organisations)	GB311669609	23/06/2025	31/08/2025	2	SME (2-249 emps)	3042176
23/06/2025	4100492385	2	1	0.0	£18,022.00	103526	Staying Close	Staying Close Contract 2024-2025 June	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	122912	Prospect Services	Z003	Commercial (Organisations)	GB311669609	23/06/2025	31/08/2025	2	SME (2-249 emps)	3042176
23/06/2025	4100492385	1	1	0.0	£18,022.00	103526	Staying Close	Staying Close Contract 2024-2025 May	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	122912	Prospect Services	Z003	Commercial (Organisations)	GB311669609	23/06/2025	31/08/2025	2	SME (2-249 emps)	3042176
23/06/2025	4100492392	1	1	0.0	£39,696.89	802731	tcad - Tech and Corp Adjustments	Tewkesbury BC - Care Leaver Discounts -	72102903	Highways maintenance (Other Local Authorities)	52000	Payments to Other Local Authorities	101253	Tewkesbury Borough Council	Z012	Other Local Authorities	GB276094437			2	SME (2-249 emps)	
24/06/2025	4100492438	1	1	0.0	£22,496.00	Y-2009-16014-WORKS	4/5683 Neville Road Tewkesbury	TO-496 916014 Neville Road, Tewkesbury	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	24/07/2025	24/07/2025			2035019492
24/06/2025	4100492437	1	1	0.0	£76,779.00	Y-2009-09976-WORKS	4/5999 Beards Lane Stroud	TO-495 909976 Beards Lane Stroud	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	24/07/2025	26/07/2025			2035019492
24/06/2025	4100492441	1	1	0.0	£22,000.00	Y-0062-09319-WORKS	Accessibility of stiles/gates/paths	To supply and deliver PROW Gates	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	139201	Secure A Field Ltd	Z003	Commercial (Organisations)	GB975782067	24/06/2025	31/03/2026			8690958
24/06/2025	4100492453	1	1	0.0	£12,990.00	305759	Build Back Better	BBB-ParishofHempstedStMary-Ref:B977TRAGL	93142100	Economic & Community related grants	46010	Grants to VPI Sector	185901	Parish of Hempsted with St Mar	Z009	Voluntary Sector (Organistion)		23/06/2025	18/10/2025	2	SME (2-249 emps)	
24/06/2025	4100492454	1	1	0.0	£12,750.00	305759	Build Back Better	BBB-QEIIParkCommGrp-Ref:B1037BABCHE	93142100	Economic & Community related grants	46010	Grants to VPI Sector	209552	QEII Park Community Group	Z009	Voluntary Sector (Organistion)		23/06/2025	19/10/2025	2	SME (2-249 emps)	
24/06/2025	4100492434	1	1	0.0	£20,574.72	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Bishop's Cleeve, nr Cheltenham Tigers bu	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	23/06/2025	28/02/2026	3	Large (250+ emps)	950526
24/06/2025	4100492435	1	1	0.0	£25,988.12	Y-0080-01040-WORKS	Cheltenham to Bishops Cleeve Cycle Track	Bishop's Cleeve, opp GE Aerospace bus sh	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	23/06/2025	28/02/2026	3	Large (250+ emps)	950526
24/06/2025	4100492465	1	1	0.0	£14,950.00	Y-0010-03514-WORKS	Corporate Property – Condition	Hucclecote Lib Kilbury INSP00003489	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	24/06/2025	31/12/2025	3	Large (250+ emps)	
24/06/2025	4100492476	1	1	0.0	£16,838.94	Y-0050-09523-EQUIP	DFG 25/26 - Community Equipment	Zebra OneCare Essential for TC26 Renewal	43230000	Computer Software & Licensing	48030	Capital Expenditure - ICT	195250	Creative Software Solutions	Z003	Commercial (Organisations)	GB670349333			2	SME (2-249 emps)	3196486
24/06/2025	4100492450	2	1	0.0	£703.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	200201	Gloucestershire Arts & Soc Pro	Z003	Commercial (Organisations)		24/06/2025	31/03/2026	2	SME (2-249 emps)	14181673
24/06/2025	4100492450	1	1	0.0	£2,812.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	200201	Gloucestershire Arts & Soc Pro	Z003	Commercial (Organisations)		24/06/2025	31/03/2026	2	SME (2-249 emps)	14181673
24/06/2025	4100492450	4	1	0.0	£313.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	200201	Gloucestershire Arts & Soc Pro	Z003	Commercial (Organisations)		24/06/2025	31/03/2026	2	SME (2-249 emps)	14181673

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

24/06/2025	4100492450	3	1	0.0	£1,252.00	103516	Holiday & Activity Food Prog	HAF Winter Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	200201	Gloucestershire Arts & Soc Pro	Z003	Commercial (Organisations)		24/06/2025	31/03/2026	2	SME (2-249 emps)	14181673
24/06/2025	4100492452	2	1	0.0	£3,936.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	203865	Horses for Wellbeing CIO	Z003	Commercial (Organisations)		24/06/2025	31/03/2026			1203209
24/06/2025	4100492452	1	1	0.0	£15,744.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	203865	Horses for Wellbeing CIO	Z003	Commercial (Organisations)		24/06/2025	31/03/2026			1203209
24/06/2025	4100492451	2	1	0.0	£7,058.60	103516	Holiday & Activity Food Prog	Lot 3 Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	203865	Horses for Wellbeing CIO	Z003	Commercial (Organisations)		24/06/2025	31/03/2026			1203209
24/06/2025	4100492451	1	1	0.0	£28,234.40	103516	Holiday & Activity Food Prog	Lot 3 Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	203865	Horses for Wellbeing CIO	Z003	Commercial (Organisations)		24/06/2025	31/03/2026			1203209
24/06/2025	4100492495	1	2	50.0	£197,000.00	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)	GB646845080	24/06/2025	31/03/2026			3579104
24/06/2025	4100492431	1	1	0.0	£12,872.00	500804	Non Schools CapM	Kilbury - Glos Arch - INSP00003503	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	24/06/2025	30/09/2025	3	Large (250+ emps)	
24/06/2025	4100492483	1	1	0.0	£35,066.21	Y-0072-00802-WORKS	Provision - Bus Stops & Shelters	Churchdown, Cheltenham Rd East, adj Danc	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	118915	Bauer Media Outdoor UK Limited	Z003	Commercial (Organisations)	GB238940244	24/06/2025	28/02/2026	3	Large (250+ emps)	950526
24/06/2025	4100492485	1	1	0.0	£5,758.00	803305	Rural Estate Repair & Maintenance Budget	Primrose Gardens Kilbury INSP00003510	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	106597	Kilbury Construction	Z002	CIS Vendors	GB742276434	24/06/2025	27/06/2025	3	Large (250+ emps)	
24/06/2025	4100492492	1	1	0.0	£51,922.71	101314	Social Care Mainstream Fostering	Social Care Nexus Fostering 25/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	116882	Nexus Fostering Ltd	Z003	Commercial (Organisations)		24/06/2025	31/03/2026	2	SME (2-249 emps)	5577806
24/06/2025	4100492493	1	1	0.0	£239,999.69	101310	Social Care Mainstream Residential	Social Care Flourish 2025/26	93140000	Social Care for Children and Young People	58010	Childrens Agency	178804	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organisations)		24/06/2025	31/03/2026	2	SME (2-249 emps)	10287758
24/06/2025	4100492495	1	1	50.0	£197,000.00	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)	GB646845080	24/06/2025	31/03/2026			3579104
24/06/2025	4100492494	1	1	0.0	£7,457.14	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)		24/06/2025	31/03/2026	2	SME (2-249 emps)	12466129
24/06/2025	4100492487	1	1	0.0	£76,986.00	101316	Social Care Supported Living	Social Care Forest Youth Services 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		24/06/2025	18/09/2025			12550435
24/06/2025	4100492488	1	1	0.0	£96,763.75	101316	Social Care Supported Living	Social Care Forest Youth Services 2025/2	93140000	Social Care for Children and Young People	58010	Childrens Agency	190872	Forest Youth Services	Z003	Commercial (Organisations)		24/06/2025	19/09/2025			12550435
24/06/2025	4100492489	1	1	0.0	£61,509.00	101316	Social Care Supported Living	Social Care Gloucester Family Care 2025/	93140000	Social Care for Children and Young People	58010	Childrens Agency	189105	Gloucester Family Care Ltd	Z003	Commercial (Organisations)	GB352030252	24/06/2025	13/09/2025	2	SME (2-249 emps)	12537450
24/06/2025	4100492490	1	1	0.0	£48,125.00	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	24/06/2025	05/12/2025	2	SME (2-249 emps)	3832872
24/06/2025	4100492459	1	1	0.0	£5,295.00	206019	Transforming Care Programme	MulberryContractFurniture-TewkesburyView	56101500	Furniture & Furnishings	40000	Furniture, Equipment & Tools	210167	Mulberry Contract Furniture Lt	Z003	Commercial (Organisations)	GB428256878	23/06/2025	31/03/2026	2	SME (2-249 emps)	12641311
24/06/2025	4100492456	1	1	0.0	£5,477.42	206019	Transforming Care Programme	PineappleContractFurniture-TewkesburyVie	56101500	Furniture & Furnishings	40000	Furniture, Equipment & Tools	138004	Pineapple Contract Furniture	Z003	Commercial (Organisations)	GB207059187	23/06/2025	31/03/2026	2	SME (2-249 emps)	9195663
24/06/2025	4100492457	1	1	0.0	£6,134.00	206019	Transforming Care Programme	ToughFurniture-TewkesburyView-25/26	56101500	Furniture & Furnishings	40000	Furniture, Equipment & Tools	119266	Tough Furniture Ltd	Z003	Commercial (Organisations)	GB372424853	23/06/2025	31/03/2026	2	SME (2-249 emps)	3333515
25/06/2025	4100492528	1	1	0.0	£46,920.00	501021	Digital & Business	Programme Manager - CB	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	25/06/2025	29/08/2025	2	SME (2-249 emps)	14109754
25/06/2025	4100492530	1	1	0.0	£194,933.00	203703	Disabilities Commissioning Contracts	Inclusion- QualityReviewofCommissionedPl	93141500	Adult Social Care - Contracts for NON-care provision	57040	Priv contract payments	162975	Inclusion Gloucestershire	Z003	Commercial (Organisations)		25/06/2025	31/03/2026	2	SME (2-249 emps)	
25/06/2025	4100492547	1	1	0.0	£23,600.00	Y-0025-05237-ICT	ECR - Mobilising System Upgrade	Gartan Interface implementation&licences	43230000	Computer Software & Licensing	48030	Capital Expenditure - ICT	195642	SSS Public Safety Ltd	Z003	Commercial (Organisations)	GB399389021			3	Large (250+ emps)	
25/06/2025	4100492543	1	1	0.0	£25,619.00	Y-0080-08511-WORKS	Elmbridge Major-Arle Court Bus Priority	TO-0069 Elmbridge Crt Rabt-Wrap Up & NH	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	25/06/2025	31/03/2026	3	Large (250+ emps)	1383511
25/06/2025	4100492540	1	1	0.0	£13,230.00	302731	Footpaths & Bridges	Bridleway improvements in Longborough	72131701	Highways improvement and maintenance	43060	Contractor maintenance	110978	Dean Martin Contractors Ltd	Z002	CIS Vendors	GB880108241	25/06/2025	31/03/2026			5826119
25/06/2025	4100492550	1	1	0.0	£55,000.00	304213	Internally Funded TRO'S	Waterman Aspen - Consultancy fees for CW	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	25/06/2025	31/03/2026	2	SME (2-249 emps)	
25/06/2025	4100492524	1	1	0.0	£8,400.00	401201	Learning & Development	provision of Defusing training for GFRS	80111500	Training - to send GCC staff on	11150	Training	207896	KRTS International Ltd	Z003	Commercial (Organisations)	GB253378688			2	SME (2-249 emps)	7361142
25/06/2025	4100492544	1	1	0.0	£9,768.00	Y-0069-69028-WORKS	Little Rissington - Landslip	TO-0070Little Rissington-Grnd Investi	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	25/06/2025	31/03/2026	3	Large (250+ emps)	1383511
25/06/2025	4100492542	1	1	0.0	£16,248.00	Y-0098-41120-WORKS	Lydbrook Culvert - B4234 - (Phase 2)	TO-0035 41120 Lydbrook Culvert Study	81101510	Highways & Transport Design Term Contract	48014	Capital Expenditure - Design fees (architects/cons	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	25/06/2025	31/03/2026	3	Large (250+ emps)	1383511
25/06/2025	4100492500	1	1	0.0	£2,879.20	Y-0025-05259-EQUIP	National Operational Guidance Equipment	BALOND01 Tabards - Incident Commander wa	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	187007	B & A TEXTILES LTD	Z003	Commercial (Organisations)	GB847623503			2	SME (2-249 emps)	5267448
25/06/2025	4100492500	2	1	0.0	£1,930.50	Y-0025-05259-EQUIP	National Operational Guidance Equipment	BALOND02 Tabards- Sector Commander waist	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	187007	B & A TEXTILES LTD	Z003	Commercial (Organisations)	GB847623503			2	SME (2-249 emps)	5267448
25/06/2025	4100492500	3	1	0.0	£1,891.50	Y-0025-05259-EQUIP	National Operational Guidance Equipment	BALOND03 Tabards – Safety Officer waistc	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	187007	B & A TEXTILES LTD	Z003	Commercial (Organisations)	GB847623503			2	SME (2-249 emps)	5267448
25/06/2025	4100492500	4	1	0.0	£921.50	Y-0025-05259-EQUIP	National Operational Guidance Equipment	BALOND04 Tabards - Operations Commander	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	187007	B & A TEXTILES LTD	Z003	Commercial (Organisations)	GB847623503			2	SME (2-249 emps)	5267448
25/06/2025	4100492500	5	1	0.0	£2,020.20	Y-0025-05259-EQUIP	National Operational Guidance Equipment	BALOND06 Tabards – Command Support waist	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	187007	B & A TEXTILES LTD	Z003	Commercial (Organisations)	GB847623503			2	SME (2-249 emps)	5267448
25/06/2025	4100492500	6	1	0.0	£735.00	Y-0025-05259-EQUIP	National Operational Guidance Equipment	BALOND07 Tabards – Tactical Advisor/NILO	46190000	Fire & Rescue Operational Equipment	48020	Capital Expenditure - Non-ICT equipment & furnitur	187007	B & A TEXTILES LTD	Z003	Commercial (Organisations)	GB847623503			2	SME (2-249 emps)	5267448
25/06/2025	4100492513	1	1	0.0	£5,071.86	500804	Non Schools CapM	Severnside - Sladewood - INSP00003501	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	24/06/2025	25/07/2025	2	SME (2-249 emps)	4555094
25/06/2025	4100492512	1	1	0.0	£12,877.01	500804	Non Schools CapM	Severnside - Tewks Lib - INSP00003500	72000000	Building Work related Expenditure Under £50k	20060	Premises Repairs & Maintenance	162081	Severnside Security Ltd	Z003	Commercial (Organisations)	GB172200158	24/06/2025	31/07/2025	2	SME (2-249 emps)	4555094
25/06/2025	4100492508	1	1	0.0	£6,000.00	Y-0900-06389-WORKS	Oakwood Primary hygiene room	Robert Limbrick Oakwood PrimINSP00003486	81101508	Building Professional Fees (architects/consultants)	48014	Capital Expenditure - Design fees (architects/cons	128377	Roberts Limbrick Ltd	Z003	Commercial (Organisations)	GB927369881	24/06/2025	31/08/2025	2	SME (2-249 emps)	6658029
25/06/2025	4100492519	1	1	0.0	£17,475.00	Y-0062-02526-WORKS	PROW Capital Bridges - MTFS 2025-26	Culvert work in Ebrington	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	201932	Drew Landscaping Ltd	Z003	Commercial (Organisations)	GB466495839	25/06/2025	31/03/2026	2	SME (2-249 emps)	15027522
25/06/2025	4100492507	1	1	0.0	£6,941.40	502180	SAP implementation costs	Jira Service Management Annual - Premium	81112200	Computer Software maintenance and support	44600	Computer Related Costs	101658	Phoenix Software Ltd	Z003	Commercial (Organisations)	GB755349015	24/06/2025	29/06/2025			2548628
25/06/2025	4100492505	1	1	0.0	£5,950.00	Y-0010-03530-WORKS	Shire Hall Heating	Shire Hall Stantec UK INSP00003504	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	187833	Stantec UK Ltd	Z003	Commercial (Organisations)	GB492004075	24/06/2025	24/07/2025			
26/06/2025	4100492607	1	1	0.0	£8,748.00	101280	A.T.S.	New College Worc. Habilitation Services	60100000	Materials - educational	40510	Materials, Educational & Training	117688	New College Worcester	Z003	Commercial (Organisations)				2	SME (2-249 emps)	6053218
26/06/2025	4100492573	1	1	0.0	£20,462.00	305759	Build Back Better	BBB-GlosIslamicTrust-Ref:B1000PATGLO	93142100	Economic & Community related grants	46010	Grants to VPI Sector	119748	Gloucestershire Islamic Trust	Z009	Voluntary Sector (Organistion)		25/06/2025	24/10/2025	2	SME (2-249 emps)	272760
26/06/2025	4100492575	1	1	0.0	£50,000.00	203718	Connect to Work	CTW - PG secondment costs 25/26	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	111507	Caring for Communities and Peo	Z009	Voluntary Sector (Organistion)		25/06/2025	31/03/2026	2	SME (2-249 emps)	3002869
26/06/2025	4100492589	2	1	0.0	£301.22	207202	Digital Stock	BNA Bundle Service Fee 25/26	55111500	Subscriptions - Publications	40280	Publications, Newspapers & Periodicals	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964			2	SME (2-249 emps)	
26/06/2025	4100492589	1	1	0.0	£2,409.75	207202	Digital Stock	BNA Bundle Subscription Fee (0 VAT) 25/2	55111500	Subscriptions - Publications	40280	Publications, Newspapers & Periodicals	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964			2	SME (2-249 emps)	
26/06/2025	4100492589	3	1	0.0	£6,958.16	207202	Digital Stock	FMP Britain Bundle - Service and Sub 25/	55111500	Subscriptions - Publications	40280	Publications, Newspapers & Periodicals	167658	JCS Online Resources Ltd	Z003	Commercial (Organisations)	GB104205964			2	SME (2-249 emps)	
26/06/2025	4100492600	5	1	0.0	£1,500.00	Y-0011-01013-ICT	End User Hardware	Asset Tagging (Customer Provides AT)	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
26/06/2025	4100492600	6	1	0.0	£13,500.00	Y-0011-01013-ICT	End User Hardware	Gold Service - Windows Autopilot	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
26/06/2025	4100492600	4	1	0.0	£24,341.80	Y-0011-01013-ICT	End User Hardware	Lp& 13.8IntCU7/32/256 CM Black	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
26/06/2025	4100492600	3	1	0.0	£872,880.00	Y-0011-01013-ICT	End User Hardware	Lp7 13.8IntCU5/16/256 CM Win11 Black	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
26/06/2025	4100492600	1	1	0.0	£18,280.60	Y-0011-01013-ICT	End User Hardware	MS Surface Pro 11 13" CoPilot+ Platinum	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
26/06/2025	4100492600	2	1	0.0	£1,441.80	Y-0011-01013-ICT	End User Hardware	MS Surface Pro Keyboard	43211508	Computer hardware - PCs	48030	Capital Expenditure - ICT	207454	Kingsfield Computer Products L	Z003	Commercial (Organisations)	GB687391287			2	SME (2-249 emps)	3357539
26/06/2025	4100492580	1	1	0.0	£6,500.00	404100	Glos Coroners	Retro: PMs (Lord) PMs Jun 25	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
26/06/2025	4100492585	1	1	0.0	£18,240.00	501011	ICT Traded Services	RM Managed Endpoint Yr 2	43230000	Computer Software & Licensing	44600	Computer Related Costs	197388	DATTO EUROPE GBP	Z003	Commercial (Organisations)		26/06/2025	30/06/2025	2	SME (2-249 emps)	
26/06/2025	4100492576	1	1	0.0	£5,325.00	206869	Music Serv Trav. + Expenses	Summer Course Bursaries	93142100	Economic & Community related grants	46010	Grants to VPI Sector	168255	Gloucester Academy of Music	Z009	Voluntary Sector (Organistion)				2	SME (2-249 emps)	
26/06/2025	4100492562	1	1	0.0	£26,000.00	Y-0072-00801-WORKS	Replacement - Bus Stops & Shelters	DN529780 - New RTI 65" Information Totem	72131701	Highways improvement and maintenance	48010	Capital Expenditure - Work	192985	JMW Systems Limited	Z003	Commercial (Organisations)	GB974992549	27/06/2025	01/06/2026	2	SME (2-249 emps)	4009246
26/06/2025	4100492574	1	1	0.0	£8,775.00	501023	Service Management	Service Desk Analyst - BL	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	198207	IMT Resourcing Solutions Ltd	Z003	Commercial (Organisations)	GB424721317	07/07/2025	07/09/2025	2	SME (2-249 emps)	14109754
26/06/2025	4100492581	1	1	0.0	£12,816.44	501030	Systems & Security	Tenable Consultancy	81112200	Computer Software maintenance and support	44600	Computer Related Costs	144620	Softcat Limited	Z003	Commercial (Organisations)	GB491848503	26/06/2025	30/06/2025	2	SME (2-249 emps)	
27/06/2025	4100492610	1	1	0.0	£101,239.00	Y-2009-16015-WORKS	4/3181 Sandown Road Bishops Cleeve Chelt	TO-498 916015 Sandown Rd, Bishops Cl	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	25/07/2025	31/07/2025			2035019492
27/06/2025	4100492609	1	1	0.0	£79,452.00	Y-2009-16018-WORKS	4/42 Orchard Road Lydney	TO-497 916018 Orchard Road, Lydney	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	22/07/2025	25/07/2025			2035019492
27/06/2025	4100492611	1	1	0.0	£25,913.00	Y-2009-16012-WORKS	4/450 Deans Wy Bishops Cleeve Cheltenham	TO-499 916012 Deans Way Bishops Cleeve	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	31/07/2025	31/07/2025			2035019492
27/06/2025	4100492612	1	1	0.0	£68,312.00	Y-2009-10114-WORKS	4/5749 Melbourne Drive Stonehouse	TO-500 910114 Melbourne Dr, Stonehouse	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	08/07/2025	11/07/2025			2035019492
27/06/2025	4100492613	1	1	0.0	£187,243.00	Y-2009-10348-WORKS	B4215 The Village Dymock	TO-501 910348 B4215 The Village Dymock	72141104	Highways Surfacing Term Contract	48010	Capital Expenditure - Work	128421	Tarmac Trading Ltd	Z002	CIS Vendors	GB143776102	30/07/2025	06/08/2025			2035019492
27/06/2025	4100492640	1	1	0.0	£7,000.00	200061	Glos Safeguarding Adults Board	Redacted	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	210242	Redacted	Z010	Commercial (individual)		27/06/2025	31/03/2026	1	Sole Trader (1 emp)	
27/06/2025	4100492636	1	1	0.0	£12,000.00	307529	Growth & Enterprise Team	Growth Hub COBRA license	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	122016	Cobweb Information Limited	Z003	Commercial (Organisations)	GB796990153			2	SME (2-249 emps)	4341292
27/06/2025	4100492639	2	1	0.0	£1,944.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 20%	86130000	Educational activities outdoors & indoors	47820	Educational activities	210232	Harts Barn Cookery School Ltd	Z003	Commercial (Organisations)		27/06/2025	31/03/2026	2	SME (2-249 emps)	15305763
27/06/2025	4100492639	1	1	0.0	£7,776.00	103516	Holiday & Activity Food Prog	HAF Summer Allocation 2025-2026 - 80%	86130000	Educational activities outdoors & indoors	47820	Educational activities	210232	Harts Barn Cookery School Ltd	Z003	Commercial (Organisations)		27/06/2025	31/03/2026	2	SME (2-249 emps)	15305763
27/06/2025	4100492637	1	1	0.0	£67,250.00	201807	Housing Action Plan	CAB-HealthyHomes-25/26	93140001	Preventative Services for Adults (Grant Funding)	46010	Grants to VPI Sector	183227	North & West Gloucestershire	Z016	Non Commercial Orgs	GB885559363	27/06/2025	31/03/2026	2	SME (2-249 emps)	4373653
27/06/2025	4100492638	1	1	0.0	£67,080.00	201807	Housing Action Plan	CAB-OncologySupport-25/26	93140001	Preventative Services for Adults (Grant Funding)	46010	Grants to VPI Sector	183227	North & West Gloucestershire	Z016	Non Commercial Orgs	GB885559363	27/06/2025	31/03/2026	2	SME (2-249 emps)	4373653
27/06/2025	4100492650	1	1	0.0	£98,400.00	304002	Road Safety	Vivacity - Sensor maintenance, dashboard	93142001	Professional fees (excluding architects/consultants)	43010	Professional fees	193637	Vivacity Labs Limited	Z003	Commercial (Organisations)	GB240169137	27/06/2025	31/03/2026	2	SME (2-249 emps)	9924516
30/06/2025	4100492740	1	1	0.0	£14,879.00	Y-9499-06322-WORKS	Capital Maintenance Contingency 25/26	Castle Hill PS Pasquet INSP00003515	72000000	Building Work related Expenditure Under £50k	48010	Capital Expenditure - Work	104851	Pasquet Heating Services Ltd	Z002	CIS Vendors	GB655573411	30/06/2025	29/08/2025	2	SME (2-249 emps)	4814517
30/06/2025	4100492784	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190915	Al Shafa Pharmacy	Z003	Commercial (Organisations)	GB982309893	30/06/2025	01/07/2026			11294995
30/06/2025	4100492751	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	101900	Asda Stores Ltd	Z003	Commercial (Organisations)	GB362012792	30/06/2025	01/07/2026			
30/06/2025	4100492688	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	209374	Aslam Healthcare Ltd/Berkeley	Z003	Commercial (Organisations)	GB455029203	30/06/2025	01/07/2026	2	SME (2-249 emps)	14874806
30/06/2025	4100492749	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	4487641
30/06/2025	4100492750	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	4487641
30/06/2025	4100492685	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492686	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492689	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492690	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

30/06/2025	4100492691	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492692	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492693	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492694	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492695	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492696	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492697	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492698	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492699	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492701	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492702	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492703	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492704	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492705	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492706	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492707	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492708	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492709	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492710	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492712	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492722	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492687	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	GB285090686	30/06/2025	01/07/2026	2	SME (2-249 emps)	11130169
30/06/2025	4100492711	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	GB285090686	30/06/2025	01/07/2026	2	SME (2-249 emps)	11130169
30/06/2025	4100492714	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492715	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492717	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492718	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492719	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492721	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492725	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492728	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492730	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492731	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492741	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492742	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492743	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492744	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492768	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190950	Bristol Pharma	Z003	Commercial (Organisations)	GB333830906	30/06/2025	01/07/2026			12203839
30/06/2025	4100492752	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	30/06/2025	01/07/2026	2	SME (2-249 emps)	7413237
30/06/2025	4100492766	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	30/06/2025	01/07/2026	2	SME (2-249 emps)	7413237
30/06/2025	4100492756	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492757	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492773	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492788	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492763	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163640	Daychem Ltd t/a Glevum Pharmac	Z003	Commercial (Organisations)	GB131248446	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492759	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	30/06/2025	01/07/2026	2	SME (2-249 emps)	5007716
30/06/2025	4100492787	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	30/06/2025	01/07/2026	2	SME (2-249 emps)	5007716
30/06/2025	4100492762	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	30/06/2025	01/07/2026	2	SME (2-249 emps)	917005
30/06/2025	4100492765	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	30/06/2025	01/07/2026	2	SME (2-249 emps)	917005
30/06/2025	4100492778	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163171	Gary Barber Pharmacies Ltd	Z003	Commercial (Organisations)	GB800880058	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492753	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	164161	Georgemead Ltd t/a Cohens Chem	Z003	Commercial (Organisations)	GB845792582	30/06/2025	01/07/2026	2	SME (2-249 emps)	5171309
30/06/2025	4100492764	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163967	Hawkes Pharmacy 2007 Ltd	Z003	Commercial (Organisations)	GB908941989	30/06/2025	01/07/2026	2	SME (2-249 emps)	6263665
30/06/2025	4100492760	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2026			8349491
30/06/2025	4100492781	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2025			8349491
30/06/2025	4100492783	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2026			8349491
30/06/2025	4100492774	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492775	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492776	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492754	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492761	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492769	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492777	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163126	NKD Healthcare t/a The Spa Pha	Z003	Commercial (Organisations)	GB138016726	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492786	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205830	O'Connor Pharmacies Limited	Z003	Commercial (Organisations)	GB576103937	30/06/2025	01/07/2026	2	SME (2-249 emps)	2604134
30/06/2025	4100492758	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163165	Opal Pharmacy Ltd t/a Cheltenh	Z003	Commercial (Organisations)	GB150656518	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492771	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163295	Redacted	Z003	Commercial (Organisations)	GB931489016	30/06/2025	01/07/2026	2	SME (2-249 emps)	6536075
30/06/2025	4100492684	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163594	Redacted	Z003	Commercial (Organisations)	GB551356648	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492745	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190935	Sharief Healthcare Ltd	Z003	Commercial (Organisations)	GB136704125	30/06/2025	01/07/2026	2	SME (2-249 emps)	7974901
30/06/2025	4100492779	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163139	Shaunak's Ltd	Z003	Commercial (Organisations)	GB302990861	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492746	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492747	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492748	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492767	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492780	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492755	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163125	The Cotswold Pharmacy	Z003	Commercial (Organisations)	GB742280938	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492772	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163595	The Painswick Pharmacy Ltd	Z003	Commercial (Organisations)	GB274740740	30/06/2025	01/07/2026	2	SME (2-249 emps)	6550122
30/06/2025	4100492713	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	30/06/2025	01/07/2026	2	SME (2-249 emps)	7642878
30/06/2025	4100492782	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	30/06/2025	01/07/2026	2	SME (2-249 emps)	7642878
30/06/2025	4100492770	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163971	WM Morrison Supermarkets PLC	Z003	Commercial (Organisations)	GB343475355	30/06/2025	01/07/2026	3	Large (250+ emps)	3586949
30/06/2025	4100492785	1	1	0.0	£7,000.00	209006	Community Pharmacy PHES	PHES Sexual Health Services 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163170	Wymans Brook Pharmacy	Z003	Commercial (Organisations)	GB800880058	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492736	1	1	0.0	£20,000.00	101223	CWD Care Packages	DCT: Aspire Care SW Limited Limit Cart t	94132001	Preventative Services for Children and Young People	55010	Voluntary & Independent Organisations	201678	Aspire Care SW Limited	Z019	#N/A	GB322391819	30/06/2025	31/03/2026	2	SME (2-249 emps)	11840441
30/06/2025	4100492671	1	1	0.0	£45,000.00	307540	Development Control	Waterman Aspen Consultancy Fees for JB	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	168379	Waterman Aspen Ltd	Z003	Commercial (Organisations)	GB491408441	27/06/2025	31/03/2026	2	SME (2-249 emps)	

30/06/2025	4100492657	1	1	0.0	£10,192.00	307540	Development Control	TO-0067 S278/38 Technical Approval	81101510	Highways & Transport Design Term Contract	43010	Professional fees	198840	WSP UK Ltd	Z003	Commercial (Organisations)	GB905054942	27/06/2025	31/03/2026	3	Large (250+ emps)	1383511
30/06/2025	4100492716	1	1	0.0	£19,040.00	401201	Learning & Development	GFRS - External Equality Impact Assessme	86000000	Training - the set up and provision (GCC staff only)	43150	Provision of courses	203212	McKenzie Human Resources LLP	Z003	Commercial (Organisations)	GB726735320			2	SME (2-249 emps)	
30/06/2025	4100492733	1	1	0.0	£16,925.00	305740	Older People Hub	ICB-2025Secondment-AG	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	30/06/2025	31/08/2025	2	SME (2-249 emps)	
30/06/2025	4100492734	1	1	0.0	£29,865.00	305740	Older People Hub	ICB-2025Secondment-SAJ	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	30/06/2025	31/08/2025	2	SME (2-249 emps)	
30/06/2025	4100492735	1	1	0.0	£25,208.00	305740	Older People Hub	ICB-2025Secondment-SM	85101705	Joint Arrangements - Gov Health Bodies	53010	Joint Arrangements - Gov Health Bodies	158953	NHS Gloucestershire ICB (QR1)	Z013	NHS Bodies	GB654472425	30/06/2025	31/08/2025	2	SME (2-249 emps)	
30/06/2025	4100492784	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190915	Al Shafa Pharmacy	Z003	Commercial (Organisations)	GB982309893	30/06/2025	01/07/2026			11294995
30/06/2025	4100492751	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	101900	Asda Stores Ltd	Z003	Commercial (Organisations)	GB362012792	30/06/2025	01/07/2026			
30/06/2025	4100492688	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	209374	Aslam Healthcare Ltd/Berkeley	Z003	Commercial (Organisations)	GB455029203	30/06/2025	01/07/2026	2	SME (2-249 emps)	14874806
30/06/2025	4100492749	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	4487641
30/06/2025	4100492750	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	4487641
30/06/2025	4100492685	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492686	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492689	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492690	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492691	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492692	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492693	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492694	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492695	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492696	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492697	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492698	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492699	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492701	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492702	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492703	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492704	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492705	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492706	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492707	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492708	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492709	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492710	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492712	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492722	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492687	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	GB285090686	30/06/2025	01/07/2026	2	SME (2-249 emps)	11130169
30/06/2025	4100492711	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	GB285090686	30/06/2025	01/07/2026	2	SME (2-249 emps)	11130169
30/06/2025	4100492714	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492715	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492717	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492718	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492719	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492721	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492725	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492728	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492730	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492731	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492741	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492742	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492743	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492744	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492768	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190950	Bristol Pharma	Z003	Commercial (Organisations)	GB333830906	30/06/2025	01/07/2026			12203839
30/06/2025	4100492752	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	30/06/2025	01/07/2026	2	SME (2-249 emps)	7413237
30/06/2025	4100492766	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	30/06/2025	01/07/2026	2	SME (2-249 emps)	7413237
30/06/2025	4100492756	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492757	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492773	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492788	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492763	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163640	Daychem Ltd t/a Glevum Pharmac	Z003	Commercial (Organisations)	GB131248446	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492759	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	30/06/2025	01/07/2026	2	SME (2-249 emps)	5007716
30/06/2025	4100492787	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	30/06/2025	01/07/2026	2	SME (2-249 emps)	5007716
30/06/2025	4100492762	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	30/06/2025	01/07/2026	2	SME (2-249 emps)	917005
30/06/2025	4100492765	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	30/06/2025	01/07/2026	2	SME (2-249 emps)	917005
30/06/2025	4100492778	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163171	Gary Barber Pharmacies Ltd	Z003	Commercial (Organisations)	GB800880058	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492753	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	164161	Georgemead Ltd t/a Cohens Chem	Z003	Commercial (Organisations)	GB845792582	30/06/2025	01/07/2026	2	SME (2-249 emps)	5171309
30/06/2025	4100492764	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163967	Hawkes Pharmacy 2007 Ltd	Z003	Commercial (Organisations)	GB908941989	30/06/2025	01/07/2026	2	SME (2-249 emps)	6263665
30/06/2025	4100492760	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2026			8349491
30/06/2025	4100492781	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2025			8349491
30/06/2025	4100492783	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2026			8349491
30/06/2025	4100492774	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492775	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492776	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492754	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492761	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492769	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492777	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163126	NKD Healthcare t/a The Spa Pha	Z003	Commercial (Organisations)	GB138016726	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492786	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205830	O'Connor Pharmacies Limited	Z003	Commercial (Organisations)	GB576103937	30/06/2025	01/07/2026	2	SME (2-249 emps)	2604134
30/06/2025	4100492758	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163165	Opal Pharmacy Ltd t/a Cheltenh	Z003	Commercial (Organisations)	GB150656518	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492684	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher -25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163594	Redacted	Z003	Commercial (Organisations)	GB551356648	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492771	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163295	Redacted	Z003	Commercial (Organisations)	GB931489016	30/06/2025	01/07/2026	2	SME (2-249 emps)	6536075
30/06/2025	4100492745	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190935	Sharief Healthcare Ltd	Z003	Commercial (Organisations)	GB136704125	30/06/2025	01/07/2026	2	SME (2-249 emps)	7974901

30/06/2025	4100492779	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163139	Shaunak's Ltd	Z003	Commercial (Organisations)	GB302990861	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492748	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-2	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492746	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492747	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492767	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492780	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492755	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163125	The Cotswold Pharmacy	Z003	Commercial (Organisations)	GB742280938	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492772	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163595	The Painswick Pharmacy Ltd	Z003	Commercial (Organisations)	GB274740740	30/06/2025	01/07/2026	2	SME (2-249 emps)	6550122
30/06/2025	4100492713	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	30/06/2025	01/07/2026	2	SME (2-249 emps)	7642878
30/06/2025	4100492782	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	30/06/2025	01/07/2026	2	SME (2-249 emps)	7642878
30/06/2025	4100492770	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163971	WM Morrison Supermarkets PLC	Z003	Commercial (Organisations)	GB343475355	30/06/2025	01/07/2026	3	Large (250+ emps)	3586949
30/06/2025	4100492785	2	1	0.0	£12,000.00	209082	Pharmacy NRT	PHES NRT Supply Voucher- 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163170	Wymans Brook Pharmacy	Z003	Commercial (Organisations)	GB800880058	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492784	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190915	Al Shafa Pharmacy	Z003	Commercial (Organisations)	GB982309893	30/06/2025	01/07/2026			11294995
30/06/2025	4100492751	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	101900	Asda Stores Ltd	Z003	Commercial (Organisations)	GB362012792	30/06/2025	01/07/2026			
30/06/2025	4100492688	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	209374	Aslam Healthcare Ltd/Berkeley	Z003	Commercial (Organisations)	GB455029203	30/06/2025	01/07/2026	2	SME (2-249 emps)	14874806
30/06/2025	4100492749	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	4487641
30/06/2025	4100492750	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	4487641
30/06/2025	4100492685	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492686	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492689	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492690	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492691	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492692	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492693	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492694	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492695	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492696	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492697	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492698	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492699	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492701	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492702	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492703	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492704	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492705	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492706	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492707	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492708	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492709	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492710	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492712	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492722	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492687	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	GB285090686	30/06/2025	01/07/2026	2	SME (2-249 emps)	11130169
30/06/2025	4100492711	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	GB285090686	30/06/2025	01/07/2026	2	SME (2-249 emps)	11130169
30/06/2025	4100492714	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492715	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492717	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492718	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492719	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492721	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492725	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492728	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492730	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492731	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492741	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492742	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492743	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492744	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492768	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190950	Bristol Pharma	Z003	Commercial (Organisations)	GB333830906	30/06/2025	01/07/2026			12203839
30/06/2025	4100492752	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	30/06/2025	01/07/2026	2	SME (2-249 emps)	7413237
30/06/2025	4100492766	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	30/06/2025	01/07/2026	2	SME (2-249 emps)	7413237
30/06/2025	4100492756	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492757	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492773	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492788	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492763	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163640	Daychem Ltd t/a Glevum Pharmac	Z003	Commercial (Organisations)	GB131248446	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492759	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	30/06/2025	01/07/2026	2	SME (2-249 emps)	5007716
30/06/2025	4100492787	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	30/06/2025	01/07/2026	2	SME (2-249 emps)	5007716
30/06/2025	4100492762	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	30/06/2025	01/07/2026	2	SME (2-249 emps)	917005
30/06/2025	4100492765	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	30/06/2025	01/07/2026	2	SME (2-249 emps)	917005
30/06/2025	4100492778	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163171	Gary Barber Pharmacies Ltd	Z003	Commercial (Organisations)	GB800880058	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492753	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	164161	Georgemead Ltd t/a Cohens Chem	Z003	Commercial (Organisations)	GB845792582	30/06/2025	01/07/2026	2	SME (2-249 emps)	5171309
30/06/2025	4100492764	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163967	Hawkes Pharmacy 2007 Ltd	Z003	Commercial (Organisations)	GB908941989	30/06/2025	01/07/2026	2	SME (2-249 emps)	6263665
30/06/2025	4100492760	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2026			8349491
30/06/2025	4100492781	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2025			8349491
30/06/2025	4100492783	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2026			8349491
30/06/2025	4100492774	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492775	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492776	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492754	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492761	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

30/06/2025	4100492769	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492777	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163126	NKD Healthcare t/a The Spa Pha	Z003	Commercial (Organisations)	GB138016726	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492786	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205830	O'Connor Pharmacies Limited	Z003	Commercial (Organisations)	GB576103937	30/06/2025	01/07/2026	2	SME (2-249 emps)	2604134
30/06/2025	4100492758	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163165	Opal Pharmacy Ltd t/a Cheltenh	Z003	Commercial (Organisations)	GB150656518	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492771	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163295	Redacted	Z003	Commercial (Organisations)	GB931489016	30/06/2025	01/07/2026	2	SME (2-249 emps)	6536075
30/06/2025	4100492684	3	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163594	Redacted	Z003	Commercial (Organisations)	GB551356648	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492745	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190935	Sharief Healthcare Ltd	Z003	Commercial (Organisations)	GB136704125	30/06/2025	01/07/2026	2	SME (2-249 emps)	7974901
30/06/2025	4100492779	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163139	Shaunak's Ltd	Z003	Commercial (Organisations)	GB302990861	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492746	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492747	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492748	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492767	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492780	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492755	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163125	The Cotswold Pharmacy	Z003	Commercial (Organisations)	GB742280938	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492772	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163595	The Painswick Pharmacy Ltd	Z003	Commercial (Organisations)	GB274740740	30/06/2025	01/07/2026	2	SME (2-249 emps)	6550122
30/06/2025	4100492713	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	30/06/2025	01/07/2026	2	SME (2-249 emps)	7642878
30/06/2025	4100492782	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	30/06/2025	01/07/2026	2	SME (2-249 emps)	7642878
30/06/2025	4100492770	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163971	WM Morrison Supermarkets PLC	Z003	Commercial (Organisations)	GB343475355	30/06/2025	01/07/2026	3	Large (250+ emps)	3586949
30/06/2025	4100492785	4	1	0.0	£1,500.00	209078	Pharmacy, Dental and GP Smoking LES	PHES Smoking Cessation - 25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163170	Wymans Brook Pharmacy	Z003	Commercial (Organisations)	GB800880058	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492784	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190915	Al Shafa Pharmacy	Z003	Commercial (Organisations)	GB982309893	30/06/2025	01/07/2026			11294995
30/06/2025	4100492751	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	101900	Asda Stores Ltd	Z003	Commercial (Organisations)	GB362012792	30/06/2025	01/07/2026			
30/06/2025	4100492688	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	209374	Aslam Healthcare Ltd/Berkeley	Z003	Commercial (Organisations)	GB455029203	30/06/2025	01/07/2026	2	SME (2-249 emps)	14874806
30/06/2025	4100492749	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	4487641
30/06/2025	4100492750	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205336	Avicenna Retail Ltd	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	4487641
30/06/2025	4100492685	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492686	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492689	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492690	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492691	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492692	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492693	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492694	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492695	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492696	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492697	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492698	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492699	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492701	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492702	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492703	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492704	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492705	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492706	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492707	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492708	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492709	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492710	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492712	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492722	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163457	Badham Pharmacy Ltd	Z003	Commercial (Organisations)	GB870181727	30/06/2025	01/07/2026	2	SME (2-249 emps)	5678611
30/06/2025	4100492687	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	GB285090686	30/06/2025	01/07/2026	2	SME (2-249 emps)	11130169
30/06/2025	4100492711	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	194249	Bell Walk Healthcare Ltd	Z003	Commercial (Organisations)	GB285090686	30/06/2025	01/07/2026	2	SME (2-249 emps)	11130169
30/06/2025	4100492744	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-2	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492714	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492715	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492717	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492718	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492719	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492721	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492725	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492728	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492730	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492731	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492741	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492742	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492743	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	135194	Boots UK Ltd	Z003	Commercial (Organisations)	GB116300129	30/06/2025	01/07/2026			928555
30/06/2025	4100492768	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190950	Bristol Pharma	Z003	Commercial (Organisations)	GB333830906	30/06/2025	01/07/2026			12203839
30/06/2025	4100492752	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	30/06/2025	01/07/2026	2	SME (2-249 emps)	7413237
30/06/2025	4100492766	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	195287	Clinpharm Plus Ltd	Z003	Commercial (Organisations)	GB108970500	30/06/2025	01/07/2026	2	SME (2-249 emps)	7413237
30/06/2025	4100492756	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492757	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492773	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492788	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163167	Day Lewis Pharmacy Coleford (B	Z003	Commercial (Organisations)	GB100117200	30/06/2025	01/07/2026	3	Large (250+ emps)	1202866
30/06/2025	4100492763	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163640	Daychem Ltd t/a Glevum Pharmac	Z003	Commercial (Organisations)	GB131248446	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492759	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	30/06/2025	01/07/2026	2	SME (2-249 emps)	5007716
30/06/2025	4100492787	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163222	Drybrook Pharmacy Ltd	Z003	Commercial (Organisations)	GB535711061	30/06/2025	01/07/2026	2	SME (2-249 emps)	5007716
30/06/2025	4100492762	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	30/06/2025	01/07/2026	2	SME (2-249 emps)	917005
30/06/2025	4100492765	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163124	G Horton Ltd	Z003	Commercial (Organisations)	GB274518248	30/06/2025	01/07/2026	2	SME (2-249 emps)	917005
30/06/2025	4100492778	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163171	Gary Barber Pharmacies Ltd	Z003	Commercial (Organisations)	GB800880058	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492753	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	164161	Georgemead Ltd t/a Cohens Chem	Z003	Commercial (Organisations)	GB845792582	30/06/2025	01/07/2026	2	SME (2-249 emps)	5171309
30/06/2025	4100492764	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163967	Hawkes Pharmacy 2007 Ltd	Z003	Commercial (Organisations)	GB908941989	30/06/2025	01/07/2026	2	SME (2-249 emps)	6263665
30/06/2025	4100492760	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2026			8349491

Over £5,000 Purchase Order Report 2025/26 Quarter 1 (PO Document Dates 01/04/2025 - 30/06/2025)

30/06/2025	4100492781	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2025			8349491
30/06/2025	4100492783	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	191564	K & L Healthcare Ltd t/a Dursl	Z003	Commercial (Organisations)	GB163294503	30/06/2025	01/07/2026			8349491
30/06/2025	4100492774	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492775	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492776	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	106823	L Rowland and Co (Retail) Ltd	Z003	Commercial (Organisations)	GB741706443	30/06/2025	01/07/2026	2	SME (2-249 emps)	228923
30/06/2025	4100492754	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492761	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492769	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163861	Maroch Healthcare Ltd	Z003	Commercial (Organisations)	GB650914932	30/06/2025	01/07/2026	2	SME (2-249 emps)	2863058
30/06/2025	4100492777	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163126	NKD Healthcare t/a The Spa Pha	Z003	Commercial (Organisations)	GB138016726	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492786	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205830	O'Connor Pharmacies Limited	Z003	Commercial (Organisations)	GB576103937	30/06/2025	01/07/2026	2	SME (2-249 emps)	2604134
30/06/2025	4100492758	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163165	Opal Pharmacy Ltd t/a Cheltenh	Z003	Commercial (Organisations)	GB150656518	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492771	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163295	Redacted	Z003	Commercial (Organisations)	GB931489016	30/06/2025	01/07/2026	2	SME (2-249 emps)	6536075
30/06/2025	4100492684	4	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163594	Redacted	Z003	Commercial (Organisations)	GB551356648	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492745	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	190935	Sharief Healthcare Ltd	Z003	Commercial (Organisations)	GB136704125	30/06/2025	01/07/2026	2	SME (2-249 emps)	7974901
30/06/2025	4100492779	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163139	Shaunak's Ltd	Z003	Commercial (Organisations)	GB302990861	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492746	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492747	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492748	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	205406	SNJ Health Ltd T/A Jhoots Phar	Z003	Commercial (Organisations)		30/06/2025	01/07/2026	2	SME (2-249 emps)	14880304
30/06/2025	4100492767	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492780	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163410	Stroud Road Pharmacy	Z003	Commercial (Organisations)	GB113090952	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492755	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163125	The Cotswold Pharmacy	Z003	Commercial (Organisations)	GB742280938	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492772	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163595	The Painswick Pharmacy Ltd	Z003	Commercial (Organisations)	GB274740740	30/06/2025	01/07/2026	2	SME (2-249 emps)	6550122
30/06/2025	4100492713	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	30/06/2025	01/07/2026	2	SME (2-249 emps)	7642878
30/06/2025	4100492782	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163494	Tuffley Healthcare Ltd	Z003	Commercial (Organisations)	GB121088741	30/06/2025	01/07/2026	2	SME (2-249 emps)	7642878
30/06/2025	4100492770	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163971	WM Morrison Supermarkets PLC	Z003	Commercial (Organisations)	GB343475355	30/06/2025	01/07/2026	3	Large (250+ emps)	3586949
30/06/2025	4100492785	3	1	0.0	£252.00	303091	Residual Waste Project	PHES Sharps-25-26	42142300	Coroners - Expert Medical Fee and Reports	43020	Medical fees (incl Post Mortems)	163170	Wymans Brook Pharmacy	Z003	Commercial (Organisations)	GB800880058	30/06/2025	01/07/2026	2	SME (2-249 emps)	
30/06/2025	4100492665	1	1	0.0	£5,285.25	304002	Road Safety	Oyster Partnership - Temporary to perman	80111600	Temporary Staff (flexible resource)	11160	Non-Commensura Agency Staff	183454	Oyster Partnership	Z003	Commercial (Organisations)	GB832961025	27/06/2025	30/06/2025			
30/06/2025	4100492807	1	1	0.0	£85,867.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	30/06/2025	31/03/2026	2	SME (2-249 emps)	1955565
30/06/2025	4100492808	1	1	0.0	£85,867.00	101330	Total independent special schools budget	Independent School Fees 2025/26	86130001	Education Placements for Children & YP with SEN Statements	55010	Voluntary & Independent Organisations	118895	Rowden House School	Z003	Commercial (Organisations)	GB480598161	30/06/2025	31/03/2026	2	SME (2-249 emps)	1955565
30/06/2025	4100492811	1	1	0.0	£7,608.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	167043	Hanley and Upton Education Tru	Z004	Government / Public Sector		30/06/2025	31/08/2025	2	SME (2-249 emps)	
30/06/2025	4100492810	1	1	0.0	£10,213.00	101340	Total schools recoupment budget	Inter-Authority Recoupment 2025/26	86120000	Education (Inter-authority Recoupment)	52000	Payments to Other Local Authorities	148781	The PHHS Academy Trust	Z004	Government / Public Sector		30/06/2025	31/03/2026			