

Body	Post Code	Service Area	Categorisation	Expenses Type	Date	Transaction Number	Department	Amount	Supplier Name	Supplier Number
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	09/01/2023	CRED161056	Financial Management	£1,000,300.65	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	13/02/2023	CRED161057	Financial Management	£1,000,300.65	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	09/01/2023	CRED161064	Financial Management	£13,762.60	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	13/02/2023	CRED161065	Financial Management	£13,762.60	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	09/01/2023	CRED161072	Financial Management	£71,775.00	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	13/02/2023	CRED161073	Financial Management	£71,775.00	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	09/01/2023	CRED161080	Financial Management	£5,197,486.40	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	13/02/2023	CRED161081	Financial Management	£5,197,486.40	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	09/01/2023	CRED162482	Financial Management	£2,700.00	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Collection Fund		Payments Made	13/02/2023	CRED162483	Financial Management	£2,700.00	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Business Rates Collection Fund		Payments Made	17/01/2023	CRED162586	Financial Management	£1,041,630.64	Stroud District Council (Bus Rate Pool)	00251308
Tewkesbury Borough Council	23UG	Business Rates Collection Fund		Payments Made	16/02/2023	CRED162587	Financial Management	£1,041,630.64	Stroud District Council (Bus Rate Pool)	00251308
Tewkesbury Borough Council	23UG	Business Rates Collection Fund		Payments Made	17/01/2023	CRED162598	Financial Management	£279,310.40	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Business Rates Collection Fund		Payments Made	16/02/2023	CRED162599	Financial Management	£279,310.40	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Building Works	17/01/2023	CRED162830	Asset Management	£2,742.75	Perfect Circle JV Ltd	00252790
Tewkesbury Borough Council	23UG	Tourism - Winchcombe T.I.C.		Rents Easements And Wavleaves	28/02/2023	CRED163136	Tourist Information Centres	£3,300.00	Winchcombe Town Trust	00221300
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Building Works	17/01/2023	CRED163298	Asset Management	£9,263.25	Perfect Circle JV Ltd	00252790
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Building Works	17/01/2023	CRED163396	Asset Management	£2,380.50	Perfect Circle JV Ltd	00252790
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Building Works	17/01/2023	CRED163745	Asset Management	£4,717.87	Perfect Circle JV Ltd	00252790
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Furniture Equipment	17/01/2023	CRED164218	Direct Services	£15,483.00	Craemer UK Ltd	00250965
Tewkesbury Borough Council	23UG	Legal Services		Disbursements	13/01/2023	CRED164690	One Legal	£909.64	Penny Brierley Ltd	00252322
Tewkesbury Borough Council	23UG	Car Parking		Rents Easements And Wavleaves	06/02/2023	CRED165220	Asset Management	£12,500.00	Hartnell Taylor Cook LLP	00252558
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Furniture Equipment	17/01/2023	CRED165280	Asset Management	£11,580.50	Portsdown Office Limited	00253104
Tewkesbury Borough Council	23UG	Volvo. Crawley		Agency Contracted Services	16/01/2023	CRED165480	Asset Management	£1,800.00	Lambert Smith Hampton2	00255922
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	20/01/2023	CRED165961	Development Group	£3,712.32	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	ICT		Computer - Annual Renewals	05/01/2023	CRED165973	ICT	£1,187.96	Advanced Network Security Ltd	00250514
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Building Works	17/01/2023	CRED166060	Asset Management	£18,702.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	DSS - National Insurance		Payments Made	03/01/2023	CRED166254	Finance and Asset Management	£155,642.36	HMRC	00250047
Tewkesbury Borough Council	23UG	Inland Revenue - Pave		Payments Made	03/01/2023	CRED166255	Finance and Asset Management	£133,425.48	HMRC	00250047
Tewkesbury Borough Council	23UG	Human resources		Apprenticeship Levy	03/01/2023	CRED166255	Finance and Asset Management	£3,231.00	HMRC	00250047
Tewkesbury Borough Council	23UG	Inland Revenue -Student Loan Recovery		Payments Made	03/01/2023	CRED166255	Finance and Asset Management	£6,336.00	HMRC	00250047
Tewkesbury Borough Council	23UG	AVCs Prudential		Payments Made	03/01/2023	CRED166256	Finance and Asset Management	£550.00	Prudential Assurance Company Ltd	00255415
Tewkesbury Borough Council	23UG	Give As You Earn		Payments Made	03/01/2023	CRED166259	Finance and Asset Management	£942.00	Give As You Earn	00011031
Tewkesbury Borough Council	23UG	Wheatpieces Parish Council - Pavroll		Receipts	03/01/2023	CRED166260	Finance and Asset Management	£2,948.81	HMRC - Wheatpieces Emp	00252470
Tewkesbury Borough Council	23UG	Legal Services		Agency Staff	03/01/2023	CRED166262	One Legal	£1,525.15	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Grants	03/01/2023	CRED166263	Environmental Health	£4,529.00	Midwest Mobility Ltd	00252754
Tewkesbury Borough Council	23UG	Legal Services		Agency Staff	03/01/2023	CRED166264	One Legal	£519.20	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Legal Services		Agency Staff	03/01/2023	CRED166265	One Legal	£2,033.97	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Financial Services		Agency Contracted Services	03/01/2023	CRED166268	Financial Management	£723.00	GCC Local Government Pension Fund	00223528
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Grants	03/01/2023	CRED166270	Environmental Health	£15,000.00	Severn Wve Energy Agency Ltd	00187376
Tewkesbury Borough Council	23UG	Heritage Action Zone		Agency Contracted Services	03/01/2023	CRED166271	Economic & Community Dev	£4,550.00	Astley Towne Architects	00256087
Tewkesbury Borough Council	23UG	Environmental Health		Agency Staff	03/01/2023	CRED166272	Environmental Health	£576.46	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Environmental Health		Agency Staff	03/01/2023	CRED166274	Environmental Health	£576.46	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Licensing		Agency Staff	03/01/2023	CRED166277	Environmental Health	£615.76	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Legal Services		Agency Staff	03/01/2023	CRED166278	One Legal	£592.50	Sheehan Legal	00253416
Tewkesbury Borough Council	23UG	Environmental Health		Agency Staff	03/01/2023	CRED166279	Environmental Health	£572.76	Anderson Recruitment Ltd	00256030
Tewkesbury Borough Council	23UG	Environmental Health		Agency Staff	03/01/2023	CRED166281	Environmental Health	£576.46	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Tewkesbury Cemetery		Agency Contracted Services	03/01/2023	CRED166282	Asset Management	£665.50	Gardeners	00252700
Tewkesbury Borough Council	23UG	Human resources		Computer - Annual Renewals	03/01/2023	CRED166284	Human Resources	£735.00	ITS Software Systems Limited (Eploy)	00255684
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	04/01/2023	CRED166285	Development Group	£3,605.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Public Offices		Programmed Maintenance	04/01/2023	CRED166289	Asset Management	£540.30	Otis Limited	00140025
Tewkesbury Borough Council	23UG	Electoral Registration		Postages	04/01/2023	CRED166290	Democratic Services	£1,222.65	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Democratic Representation & Management		Printing	04/01/2023	CRED166291	Democratic Services	£859.98	Cotswold District Council	00020970
Tewkesbury Borough Council	23UG	Revenues & Benefits		Postages	04/01/2023	CRED166293	Revenues and Benefits	£1,051.15	CFH Total Document Management Ltd	00208912
Tewkesbury Borough Council	23UG	Licensing		Agency Staff	04/01/2023	CRED166296	Environmental Health	£2,739.11	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	04/01/2023	CRED166297	Development Group	£2,968.79	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control		Agency Staff	04/01/2023	CRED166298	Development Group	£1,035.65	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Homes for Ukrainians Scheme		Agency Staff	04/01/2023	CRED166300	Housing Services	£1,763.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Environmental Health		Agency Staff	04/01/2023	CRED166301	Environmental Health	£632.50	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Environmental Health		Agency Staff	04/01/2023	CRED166302	Environmental Health	£674.82	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Emergency Planning		Grants	04/01/2023	CRED166304	Environmental Health	£16,563.00	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Economic Development		Advertising	04/01/2023	CRED166305	Economic & Community Dev	£750.00	SoGlos	00251833
Tewkesbury Borough Council	23UG	Asset Central establishment Charges		Postages	04/01/2023	CRED166306	Asset Management	£1,278.76	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Tourism - Tewkesbury TIC		Agency Contracted Services	04/01/2023	CRED166308	Tourist Information Centres	£745.00	Marchants Coaches	00001627
Tewkesbury Borough Council	23UG	Revenues & Benefits		Agency Staff	04/01/2023	CRED166311	Revenues and Benefits	£866.42	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	05/01/2023	CRED166318	Development Group	£3,037.50	PavStream Mv Max Ltd	00256153
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	05/01/2023	CRED166319	Development Group	£1,350.00	PavStream Mv Max Ltd	00256153
Tewkesbury Borough Council	23UG	Environmental Health		Materials And Provisions	05/01/2023	CRED166323	Environmental Health	£675.00	Vodafone Corporate Limited	00028600
Tewkesbury Borough Council	23UG	Bulky Waste Service		Recycling activity (non ubico)	05/01/2023	CRED166324	Direct Services	£3,313.00	Orchard Recycling Service Ltd	00255781
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm St		Payments Made	10/02/2023	CRED166327	Economic & Community Dev	£2,648.60	Brockworth Link	00155612
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm St		Payments Made	06/01/2023	CRED166328	Economic & Community Dev	£9,250.00	Brockworth Parish Council	00250378
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	09/01/2023	CRED166338	Policy & Communications	£850.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement		Agency Staff	09/01/2023	CRED166339	Environmental Health	£945.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Car Parking		Agency Contracted Services	09/01/2023	CRED166340	Asset Management	£2,439.45	Cobalt Telephone Technologies Ltd	00252766
Tewkesbury Borough Council	23UG	Public Offices		Programmed Maintenance	09/01/2023	CRED166347	Asset Management	£1,200.00	Pasquet Heating Services Limited	00003609
Tewkesbury Borough Council	23UG	Public Offices		Programmed Maintenance	09/01/2023	CRED166348	Asset Management	£1,200.00	Pasquet Heating Services Limited	00003609
Tewkesbury Borough Council	23UG	Retained Assets		Programmed Maintenance	09/01/2023	CRED166352	Asset Management	£630.00	Gardeners	00252700
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Infrastructure projects	09/01/2023	CRED166353	Garden Town	£6,985.50	Pinsent Masons	00255261
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Infrastructure projects	09/01/2023	CRED166354	Garden Town	£6,931.90	Pinsent Masons	00255261
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	09/01/2023	CRED166355	Garden Town	£1,854.50	Pinsent Masons	00255261
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	09/01/2023	CRED166356	Garden Town	£2,000.00	Colin Molton Consultancy Ltd	00253017
Tewkesbury Borough Council	23UG	Car Parking		Rents Easements And Wavleaves	06/02/2023	CRED166357	Asset Management	£12,500.00	Hartnell Taylor Cook LLP	00252558
Tewkesbury Borough Council	23UG	Car Parking		Agency Contracted Services	09/01/2023	CRED166358	Asset Management	£3,856.36	NSL Limited	00255260

Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	09/01/2023	CRED166359	Housing Services	£3,333.00	Gloucester City Homes	00253058
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	09/01/2023	CRED166360	One Legal	£600.00	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment	09/01/2023	CRED166362	Direct Services	£14,325.00	Craemer UK Ltd	00250965
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	09/01/2023	CRED166363	Development Group	£1,518.75	PavStream Mv Max Ltd	00256153
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - IT Hardware/Software	17/01/2023	CRED166364	ICT	£11,442.50	Redway Networks	00255815
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	09/01/2023	CRED166364	ICT	£12,652.50	Redway Networks	00255815
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	17/01/2023	CRED166364	ICT	£1,210.00	Redway Networks	00255815
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	09/01/2023	CRED166367	Environmental Health	£4,593.80	Redacted Personal Information	00252081
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	09/01/2023	CRED166368	Environmental Health	£624.19	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	09/01/2023	CRED166377	Environmental Health	£572.76	Anderson Recruitment Ltd	00256030
Tewkesbury Borough Council	23UG	Waste Collection Services	Agency Contracted Services	10/01/2023	CRED166384	Direct Services	£33,690.72	Cheltenham Borough Council	00000615
Tewkesbury Borough Council	23UG	Legal Services	Computer - Annual Renewals	10/01/2023	CRED166385	One Legal	£13,000.00	Civica UK Ltd	00041218
Tewkesbury Borough Council	23UG	Recycling Collection Service	MRF Gate Fee	11/01/2023	CRED166392	Direct Services	£29,986.68	Casepak	00255735
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	11/01/2023	CRED166394	Housing Services	£513.24	Richmond Guest House	00252638
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	11/01/2023	CRED166395	Development Group	£2,310.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Central Establishment	Telephone - Mobiles	11/01/2023	CRED166396	ICT	£769.13	Gamma Telecom Limited	00253357
Tewkesbury Borough Council	23UG	ICT	Broadband	11/01/2023	CRED166397	ICT	£898.31	Gamma Telecom Limited	00253357
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166398	Financial Management	£1,000.00	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166399	Financial Management	£61,121.01	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166400	Financial Management	£6,973.12	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166401	Financial Management	£104,522.88	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166402	Financial Management	£3,420.58	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166403	Financial Management	£4,256.00	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166404	Financial Management	£4,739.84	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166405	Financial Management	£8,255.52	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	11/01/2023	CRED166406	Financial Management	£15,598.24	Aon UK Limited	00252737
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	11/01/2023	CRED166407	Development Group	£1,563.16	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	11/01/2023	CRED166408	Development Group	£1,787.50	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	11/01/2023	CRED166409	Environmental Health	£1,007.88	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	11/01/2023	CRED166410	Environmental Health	£2,337.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	11/01/2023	CRED166415	Environmental Health	£881.82	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Infrastructure projects	11/01/2023	CRED166416	Garden Town	£6,949.99	Network Rail Infrastructure	00253527
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	11/01/2023	CRED166418	Revenues and Benefits	£888.35	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	11/01/2023	CRED166420	Revenues and Benefits	£988.93	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	11/01/2023	CRED166422	Revenues and Benefits	£1,233.20	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	11/01/2023	CRED166424	Revenues and Benefits	£648.38	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	11/01/2023	CRED166425	Revenues and Benefits	£924.90	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Homes for Ukrainians Scheme	Agency Staff	11/01/2023	CRED166426	Environmental Health	£645.75	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Fleet Cars	Fleet Cars - Monthly	12/01/2023	CRED166427	Asset Management	£2,665.70	Enterprise Car Club - Monthly Plan	00253359
Tewkesbury Borough Council	23UG	Fleet Cars	Fleet Cars - Monthly	12/01/2023	CRED166428	Asset Management	£2,712.77	Enterprise Car Club - Monthly Plan	00253359
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	12/01/2023	CRED166429	Development Group	£2,212.60	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	12/01/2023	CRED166430	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	12/01/2023	CRED166434	Corporate Services Management	£1,700.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	12/01/2023	CRED166435	Housing Services	£1,282.64	Bridae House Bed & Breakfast	00252767
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	12/01/2023	CRED166436	Environmental Health	£1,176.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	12/01/2023	CRED166437	Environmental Health	£1,168.50	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	PPA Fees	Agency Contracted Services	12/01/2023	CRED166438	Development Group	£1,417.10	Applied Town Planning Ltd	00255399
Tewkesbury Borough Council	23UG	PPA Fees	Agency Contracted Services	12/01/2023	CRED166439	Development Group	£1,125.00	Applied Town Planning Ltd	00255399
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	12/01/2023	CRED166441	Asset Management	£1,271.71	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Tewkesbury Cemetery	Refund of Fees	13/01/2023	CRED166442	Asset Management	£760.00	Ministry of Justice	00256186
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm St	Payments Made	09/01/2023	CRED166443	Economic & Community Dev	£86,726.73	Cheltenham North RFC LTD	00256178
Tewkesbury Borough Council	23UG	Street Naming and Numbering	Payts To Other Local Auths	16/01/2023	CRED166444	Development Group	£15,000.00	Cheltenham Borough Council	00000615
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	16/01/2023	CRED166445	Environmental Health	£624.19	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	ICT	Broadband	16/01/2023	CRED166449	ICT	£2,494.76	Vodafone Limited	00251906
Tewkesbury Borough Council	23UG	Recycling Collection Service	MRF Gate Fee	16/01/2023	CRED166451	Direct Services	£780.15	Casepak	00255735
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment	16/01/2023	CRED166453	Direct Services	£1,166.40	Coral Products (Mouldings) Ltd	00256101
Tewkesbury Borough Council	23UG	Democratic Representation & Management	Grants	16/01/2023	CRED166455	Democratic Services	£2,500.00	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Bank Charges	PDQ Terminal Charges	16/01/2023	CRED166457	Financial Management	£670.01	CPRAS Ltd	00255688
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	16/01/2023	CRED166458	One Legal	£1,080.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	16/01/2023	CRED166459	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Grounds Maintenance Operations	Recycling activity (non ubico)	16/01/2023	CRED166460	Direct Services	£1,196.00	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Recycling Collection Service	Ubico MRF Trasfer Station	16/01/2023	CRED166461	Direct Services	£6,653.02	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Housing Private Rented Sector	Agency Contracted Services	13/01/2023	CRED166464	Housing Services	£900.00	Redacted Personal Information	00256187
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Contracted Services	16/01/2023	CRED166465	Development Group	£16,720.00	Deloitte LLP	00226842
Tewkesbury Borough Council	23UG	Development Control	Legal fees and Services	16/01/2023	CRED166467	Development Group	£3,000.00	No 5 Chambers Ltd	00172417
Tewkesbury Borough Council	23UG	Development Control	Planning Appeal Consultancy Costs	16/01/2023	CRED166468	Development Group	£1,350.00	Paul Smith Associates	00139162
Tewkesbury Borough Council	23UG	Policy & Communications	Legal fees and Services	16/01/2023	CRED166469	Corporate Services Management	£1,250.00	Redacted Personal Information	00256180
Tewkesbury Borough Council	23UG	Tourism - Tewkesbury TIC	Goods for Resale	16/01/2023	CRED166470	Tourist Information Centres	£504.00	Winnina moves UK ltd	00256039
Tewkesbury Borough Council	23UG	Development Control	Subscriptions	17/01/2023	CRED166473	Development Group	£3,150.00	Gloucestershire Wildlife Trust	00252852
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	17/01/2023	CRED166475	Environmental Health	£572.76	Anderson Recruitment Ltd	00256030
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	17/01/2023	CRED166476	Borough Solicitor	£18,750.00	Redacted Personal Information	00252597
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	17/01/2023	CRED166477	Borough Solicitor	£12,200.00	Redacted Personal Information	00253439
Tewkesbury Borough Council	23UG	Housing Private Rented Sector	Agency Contracted Services	17/01/2023	CRED166486	Housing Services	£750.00	Redacted Personal Information	00256190
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	18/01/2023	CRED166487	Development Group	£2,940.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	18/01/2023	CRED166488	One Legal	£1,440.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	18/01/2023	CRED166490	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Legal Services	Agency Contracted Services	18/01/2023	CRED166491	One Legal	£10,495.00	HB Editorial	00251953
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	18/01/2023	CRED166496	Environmental Health	£881.82	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	18/01/2023	CRED166497	Development Group	£2,181.30	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	18/01/2023	CRED166498	Development Group	£1,950.92	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	18/01/2023	CRED166499	Environmental Health	£1,387.50	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	18/01/2023	CRED166500	Environmental Health	£1,517.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	18/01/2023	CRED166501	Revenues and Benefits	£1,079.93	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	18/01/2023	CRED166503	Revenues and Benefits	£1,110.00	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	18/01/2023	CRED166504	Revenues and Benefits	£1,480.00	Moragan Hunt UK Limited	00252917

Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	18/01/2023	CRED166505	Revenues and Benefits	£990.38	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	18/01/2023	CRED166506	Revenues and Benefits	£919.13	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	19/01/2023	CRED166512	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Central Establishment	Printer Rental	19/01/2023	CRED166515	ICT	£2,114.95	Xerox Finance Limited	00252251
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	19/01/2023	CRED166517	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	19/01/2023	CRED166518	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	19/01/2023	CRED166519	Asset Management	£606.79	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	19/01/2023	CRED166520	Asset Management	£1,340.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	19/01/2023	CRED166521	Asset Management	£550.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	19/01/2023	CRED166522	Asset Management	£550.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Car Parking	Programmed Maintenance	19/01/2023	CRED166523	Asset Management	£685.79	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	19/01/2023	CRED166524	Asset Management	£647.74	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	19/01/2023	CRED166527	Environmental Health	£1,486.25	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	19/01/2023	CRED166528	ICT	£12,912.40	Virtual Graffiti	00256188
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	27/01/2023	CRED166529	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	19/01/2023	CRED166529	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance	19/01/2023	CRED166530	Asset Management	£1,280.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	19/01/2023	CRED166531	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	19/01/2023	CRED166532	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	19/01/2023	CRED166533	Development Group	£2,212.60	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	19/01/2023	CRED166534	Development Group	£1,495.00	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Legal Services	Other Fees And Charges	19/01/2023	CRED166536	One Legal	£2,045.00	Cheltenham Borough Council	00000615
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services	19/01/2023	CRED166537	Housing Services	£1,600.00	TAG Estate Agents	00252774
Tewkesbury Borough Council	23UG	Household Support Grant	Grants	19/01/2023	CRED166538	Economic & Community Dev	£914.00	Roses Theatre Trust	00000327
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	23/01/2023	CRED166539	Environmental Health	£8,243.00	Buildex Construction Ltd	00253407
Tewkesbury Borough Council	23UG	Dog Control	Agency Contracted Services	23/01/2023	CRED166540	Environmental Health	£1,932.00	Bromsarove District Council	00251719
Tewkesbury Borough Council	23UG	Homes for Ukrainians Scheme	Agency Staff	23/01/2023	CRED166541	Housing Services	£1,387.03	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Democratic Representation & Manageme	Computer - Annual Renewals	23/01/2023	CRED166542	Democratic Services	£4,307.78	Civica UK Ltd	00041218
Tewkesbury Borough Council	23UG	Waste Collection Services	UBICO Holding Account	23/01/2023	CRED166544	Direct Services	£391,417.00	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Grounds Maintenance Operations	Recycling activity (non ubico)	23/01/2023	CRED166547	Direct Services	£1,508.00	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	23/01/2023	CRED166549	One Legal	£720.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	23/01/2023	CRED166550	Economic & Community Dev	£875.00	Carina for Communities and People	00252481
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	23/01/2023	CRED166550	Economic & Community Dev	£5,375.00	Carina for Communities and People	00252481
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	23/01/2023	CRED166551	Economic & Community Dev	£6,250.00	Carina for Communities and People	00252481
Tewkesbury Borough Council	23UG	Financial Services	Agency Contracted Services	23/01/2023	CRED166552	Financial Management	£1,995.00	LG Futures Ltd	00255950
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	24/01/2023	CRED166553	ICT	£1,696.80	Siel Energy Systems Ltd	00085562
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	24/01/2023	CRED166553	ICT	£1,696.00	Siel Energy Systems Ltd	00085562
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	24/01/2023	CRED166554	ICT	£1,696.80	Siel Energy Systems Ltd	00085562
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	24/01/2023	CRED166555	One Legal	£929.55	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	Central Establishment	Telephone - Landlines	24/01/2023	CRED166556	ICT	£932.95	Blackstar Solutions Ltd	00252630
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	24/01/2023	CRED166563	Environmental Health	£607.32	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	24/01/2023	CRED166564	Environmental Health	£576.46	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Vaughan Pak. Tipton	Agency Contracted Services	24/01/2023	CRED166565	Asset Management	£1,086.21	Lambert Smith Hampton2	00255922
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	24/01/2023	CRED166571	Housing Services	£674.23	Carbrev Accommodation	00207353
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	24/01/2023	CRED166572	Housing Services	£898.30	Carbrev Accommodation	00207353
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	24/01/2023	CRED166573	Housing Services	£809.10	Carbrev Accommodation	00207353
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment	24/01/2023	CRED166577	Direct Services	£17,472.00	Craemer UK Ltd	00250965
Tewkesbury Borough Council	23UG	Waste Collection Services	UBICO Holding Account	24/01/2023	CRED166580	Direct Services	£391,417.00	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Central Establishment	Printer Rental	24/01/2023	CRED166581	ICT	£1,622.00	Ricoh UK Ltd	00175223
Tewkesbury Borough Council	23UG	Public Offices	Electricity	24/01/2023	CRED166593	Asset Management	£7,255.34	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG	Public Offices	Gas	24/01/2023	CRED166595	Asset Management	£3,173.38	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG	Policy & Communications	Publicity	24/01/2023	CRED166604	Chief Executive Unit	£723.83	TNLC Limited	00251172
Tewkesbury Borough Council	23UG	Policy & Communications	Publicity	24/01/2023	CRED166604	Chief Executive Unit	£1,064.67	TNLC Limited	00251172
Tewkesbury Borough Council	23UG	Legal Services	Books And Publications	24/01/2023	CRED166605	One Legal	£1,990.00	LexisNexis	00252775
Tewkesbury Borough Council	23UG	Revenues & Benefits	Computer	24/01/2023	CRED166606	Revenues and Benefits	£5,000.00	NEC Software Solutions (UK) Ltd	00193085
Tewkesbury Borough Council	23UG	Financial Services	Books And Publications	24/01/2023	CRED166607	Financial Management	£1,500.00	CIPFA Business Limited	00257436
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	24/01/2023	CRED166608	Environmental Health	£1,375.29	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	24/01/2023	CRED166609	Environmental Health	£1,517.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	24/01/2023	CRED166610	Environmental Health	£1,159.21	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	24/01/2023	CRED166611	Environmental Health	£1,517.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Housing Private Rented Sector	Agency Contracted Services	24/01/2023	CRED166614	Housing Services	£2,800.00	Andrews	00179122
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	24/01/2023	CRED166615	Development Group	£1,732.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	25/01/2023	CRED166616	ICT	£8,662.50	Redwav Networks	00255815
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	25/01/2023	CRED166621	Revenues and Benefits	£1,124.11	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	25/01/2023	CRED166622	Revenues and Benefits	£1,110.00	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	25/01/2023	CRED166623	Revenues and Benefits	£990.38	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	25/01/2023	CRED166625	Revenues and Benefits	£1,480.00	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	25/01/2023	CRED166626	Environmental Health	£60,000.00	Redacted Personal Information	00255776
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	25/01/2023	CRED166629	Environmental Health	£5,490.00	J L Smallshaw Building Contractors	00169064
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	26/01/2023	CRED166630	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	26/01/2023	CRED166631	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	26/01/2023	CRED166632	Corporate Services Management	£1,700.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Revenues & Benefits	Computer	26/01/2023	CRED166633	Revenues and Benefits	£1,000.00	NEC Software Solutions (UK) Ltd	00193085
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	26/01/2023	CRED166634	Environmental Health	£812.44	Redacted Personal Information	00253143
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	26/01/2023	CRED166638	Housing Services	£655.50	Carbrev Accommodation	00207353
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	26/01/2023	CRED166639	Housing Services	£655.20	Carbrev Accommodation	00207353
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	26/01/2023	CRED166643	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	26/01/2023	CRED166644	Development Group	£1,950.92	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	26/01/2023	CRED166645	Development Group	£2,176.90	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	26/01/2023	CRED166646	Environmental Health	£1,517.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	26/01/2023	CRED166647	Environmental Health	£1,369.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	26/01/2023	CRED166648	Environmental Health	£1,496.50	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Tewkesbury Cemetery	Agency Contracted Services	26/01/2023	CRED166649	Asset Management	£665.50	Gardiners	00252700
Tewkesbury Borough Council	23UG	Tewkesbury Cemetery	Agency Contracted Services	26/01/2023	CRED166650	Asset Management	£798.60	Gardiners	00252700
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	30/01/2023	CRED166651	Garden Town	£60,000.00	PricewaterhouseCoopers LLP	00256171

Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment	28/02/2023	CRED166652	Direct Services	£10,995.60	Straight Manufacturing Ltd	00252925
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment	30/01/2023	CRED166652	Direct Services	£10,995.60	Straight Manufacturing Ltd	00252925
Tewkesbury Borough Council	23UG	Cemetery Bishops Cleeve	Agency Contracted Services	30/01/2023	CRED166653	Asset Management	£665.50	Gardiners	00252700
Tewkesbury Borough Council	23UG	Communities & Local Government - NND	Payments Made	30/01/2023	CRED166654	Financial Management	£1,739.178.00	Dept for Levelling Up, Housing and Communities	00178110
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	30/01/2023	CRED166656	One Legal	£929.55	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	External Audit & Inspections	External Audit Fees	30/01/2023	CRED166657	Financial Management	£20,732.50	Grant Thornton UK LLP	00251168
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	30/01/2023	CRED166659	Environmental Health	£576.46	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	30/01/2023	CRED166660	Environmental Health	£514.54	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Garden Town Communities	Agency Contracted Services	30/01/2023	CRED166661	Garden Town	£3,645.63	LDA Design Consulting Limited	00256062
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	30/01/2023	CRED166662	ICT	£3,723.00	Redway Networks	00255815
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	30/01/2023	CRED166663	Development Group	£18,348.06	Capita Property & Infrastructure Ltd	00256194
Tewkesbury Borough Council	23UG	Homes for Ukrainians Scheme	Agency Staff	30/01/2023	CRED166665	Housing Services	£1,335.78	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Horsford Earmarked Reserve	Payments Made	30/01/2023	CRED166668	Asset Management	£790.00	A.E.S. Roofing Contractors	00252711
Tewkesbury Borough Council	23UG	Inland Revenue - Pave	Payments Made	30/01/2023	CRED166669	Finance and Asset Management	£87,610.36	HMRC	00250047
Tewkesbury Borough Council	23UG	Human resources	Apprenticeship Levv	30/01/2023	CRED166669	Finance and Asset Management	£2,081.00	HMRC	00250047
Tewkesbury Borough Council	23UG	Inland Revenue -Student Loan Recovery	Payments Made	30/01/2023	CRED166669	Finance and Asset Management	£2,349.00	HMRC	00250047
Tewkesbury Borough Council	23UG	DSS - National Insurance	Payments Made	30/01/2023	CRED166670	Finance and Asset Management	£105,134.37	HMRC	00250047
Tewkesbury Borough Council	23UG	AVCs Prudential	Payments Made	30/01/2023	CRED166671	Finance and Asset Management	£550.00	Prudential Assurance Company Ltd	00255415
Tewkesbury Borough Council	23UG	Give As You Earn	Payments Made	30/01/2023	CRED166674	Finance and Asset Management	£942.00	Give As You Earn	00011031
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	30/01/2023	CRED166675	Development Group	£2,063.10	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	30/01/2023	CRED166677	Asset Management	£981.00	Integrity Electrical Solutions	00255468
Tewkesbury Borough Council	23UG	The Chase Investment Property	Electricity	30/01/2023	CRED166679	Asset Management	£3,526.86	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	30/01/2023	CRED166680	Asset Management	£630.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	30/01/2023	CRED166681	Asset Management	£625.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	30/01/2023	CRED166682	Asset Management	£625.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	30/01/2023	CRED166683	Asset Management	£1,423.82	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Naming And Numbering Of Streets	Agency Contracted Services	30/01/2023	CRED166684	Asset Management	£4,324.00	The Street Name Plate Co Ltd	00142654
Tewkesbury Borough Council	23UG	Naming And Numbering Of Streets	Agency Contracted Services	30/01/2023	CRED166684	Asset Management	£2,034.00	The Street Name Plate Co Ltd	00142654
Tewkesbury Borough Council	23UG	Housing Private Rented Sector	Agency Contracted Services	31/01/2023	CRED166688	Housing Services	£1,925.00	Redacted Personal Information	00256193
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	31/01/2023	CRED166690	Garden Town	£8,500.00	Ove Arup & Partners Limited	00252695
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	31/01/2023	CRED166690	Garden Town	£12,000.00	Ove Arup & Partners Limited	00252695
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	31/01/2023	CRED166691	Garden Town	£1,500.00	Colin Molton Consultancy Ltd	00253017
Tewkesbury Borough Council	23UG	Human resources	Agency & Contracted Occupational Health	31/01/2023	CRED166695	Human Resources	£1,159.00	Healthcare RM	00253025
Tewkesbury Borough Council	23UG	Human resources	Computer - Annual Renewals	31/01/2023	CRED166697	ICT	£735.00	ITS Software Systems Limited (Eploy)	00255684
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	31/01/2023	CRED166699	Development Group	£5,670.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	31/01/2023	CRED166700	Development Group	£1,890.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Homeless Housing	Programmed Maintenance	31/01/2023	CRED166703	Asset Management	£572.75	Clearway Doors & Windows Ltd	00251023
Tewkesbury Borough Council	23UG	Homeless Housing	Programmed Maintenance	31/01/2023	CRED166703	Asset Management	£1,266.14	Clearway Doors & Windows Ltd	00251023
Tewkesbury Borough Council	23UG	Household Support Grant	Grants	01/02/2023	CRED166704	Economic & Community Dev	£1,000.00	GL3 Community Hub	00250539
Tewkesbury Borough Council	23UG	Electoral Registration	Agency Contracted Services	01/02/2023	CRED166707	Democratic Services	£4,889.21	Civica UK Ltd	00041218
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	01/02/2023	CRED166709	Garden Town	£18,577.50	Pinsent Masons	00255261
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Stationery	01/02/2023	CRED166710	Asset Management	£503.40	Commercial Limited	00004501
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	01/02/2023	CRED166712	Revenues and Benefits	£1,110.00	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	01/02/2023	CRED166714	Revenues and Benefits	£1,052.22	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	01/02/2023	CRED166715	Revenues and Benefits	£1,111.74	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	01/02/2023	CRED166716	Revenues and Benefits	£1,480.00	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	01/02/2023	CRED166717	Environmental Health	£613.18	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	01/02/2023	CRED166718	Environmental Health	£920.00	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Electoral Registration	Agency Contracted Services	01/02/2023	CRED166722	Democratic Services	£680.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	02/02/2023	CRED166724	Development Group	£2,347.15	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	02/02/2023	CRED166725	Development Group	£2,212.60	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	02/02/2023	CRED166727	Revenues and Benefits	£923.67	CFH Total Document Management Ltd	00208912
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	02/02/2023	CRED166728	Asset Management	£1,055.62	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Contaminated Land	Agency Contracted Services	02/02/2023	CRED166729	Environmental Health	£646.00	Oxford City Council	00251659
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	02/02/2023	CRED166730	Environmental Health	£1,375.29	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	02/02/2023	CRED166731	Development Group	£1,950.92	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	02/02/2023	CRED166732	Development Group	£2,190.65	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	02/02/2023	CRED166733	Environmental Health	£1,517.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	02/02/2023	CRED166737	Environmental Health	£16,965.58	Hastam	00252257
Tewkesbury Borough Council	23UG	Homes for Ukrainians Scheme	Agency Staff	02/02/2023	CRED166739	Housing Services	£1,260.75	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	02/02/2023	CRED166741	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	02/02/2023	CRED166742	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Development Control	Advertising	02/02/2023	CRED166743	Development Group	£1,695.00	Havmarket Media Group Limited	00217288
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	02/02/2023	CRED166745	Revenues and Benefits	£1,559.40	CFH Total Document Management Ltd	00208912
Tewkesbury Borough Council	23UG	COVI Marshals/Enforcement	Agency Staff	02/02/2023	CRED166746	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	02/02/2023	CRED166747	Environmental Health	£1,165.75	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Public Offices	Programmed Maintenance	02/02/2023	CRED166754	Asset Management	£2,090.79	G4S Fire and Security Systems (UK)	00028587
Tewkesbury Borough Council	23UG	Household Support Grant	Grants	03/02/2023	CRED166755	Economic & Community Dev	£10,000.00	North & West Gloucestershire Citizens Advice	00253408
Tewkesbury Borough Council	23UG	Household Support Grant	Grants	06/02/2023	CRED166761	Economic & Community Dev	£1,547.89	CFH Total Document Management Ltd	00208912
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	06/02/2023	CRED166762	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	06/02/2023	CRED166763	Revenues and Benefits	£608.30	CFH Total Document Management Ltd	00208912
Tewkesbury Borough Council	23UG	Recycling Collection Service	Advertising	06/02/2023	CRED166764	Direct Services	£515.00	The Local Answer Limited	00250706
Tewkesbury Borough Council	23UG	Tewkesbury Cemetery	Agency Contracted Services	06/02/2023	CRED166766	Asset Management	£798.60	Gardiners	00252700
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	06/02/2023	CRED166767	Housing Services	£650.00	Youmna Ltd TA Almond Tree Hotel	00256155
Tewkesbury Borough Council	23UG	Development Control	Agency Contracted Services	06/02/2023	CRED166768	Development Group	£738.50	Gloucestershire Wildlife Enterprises	00046064
Tewkesbury Borough Council	23UG	Development Control	Agency Contracted Services	06/02/2023	CRED166768	Development Group	£3,677.50	Gloucestershire Wildlife Enterprises	00046064
Tewkesbury Borough Council	23UG	Corporate Management	Subscriptions	06/02/2023	CRED166772	Corporate Services Management	£1,156.32	The Copyright Licensing Agency Limited	00251580
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	06/02/2023	CRED166779	Environmental Health	£576.46	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	06/02/2023	CRED166780	Environmental Health	£624.19	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Pensions Compensation	Pensions Increase Act payments	06/02/2023	CRED166781	Financial Management	£11,834.04	GCC Local Government Pension Fund	00223528
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	06/02/2023	CRED166782	Development Group	£1,518.75	PavStream Mv Max Ltd	00256153
Tewkesbury Borough Council	23UG	Housing Private Rented Sector	Agency Contracted Services	06/02/2023	CRED166786	Housing Services	£900.00	Redacted Personal Information	00256201
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	07/02/2023	CRED166790	Environmental Health	£12,200.00	Dav Developments Ltd	00256144
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	07/02/2023	CRED166791	Environmental Health	£1,647.00	AC/BC Design & Build Services Ltd	00256099
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	07/02/2023	CRED166794	Asset Management	£2,119.64	Cobalt Telephone Technologies Ltd	00252766

Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	07/02/2023	CRED166801	Environmental Health	£572.76	Anderson Recruitment Ltd	00256030
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	07/02/2023	CRED166802	One Legal	£929.55	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	Bulky Waste Service	Recycling activity (non ubico)	07/02/2023	CRED166804	Direct Services	£4,852.00	Orchard Recycling Service Ltd	00255781
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	07/02/2023	CRED166808	One Legal	£2,436.00	Redacted Personal Information	00255529
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	07/02/2023	CRED166808	One Legal	£2,436.00	Redacted Personal Information	00255529
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	07/02/2023	CRED166809	One Legal	£2,436.00	Redacted Personal Information	00255529
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	07/02/2023	CRED166810	One Legal	£1,512.00	Redacted Personal Information	00255529
Tewkesbury Borough Council	23UG	Fleet Cars	Fleet Cars - Monthly	07/02/2023	CRED166813	Asset Management	£2,668.84	Enterprise Car Club - Monthly Plan	00253359
Tewkesbury Borough Council	23UG	Household Support Grant	Grants	08/02/2023	CRED166819	Economic & Community Dev	£2,500.00	Aspire Foundation	00256133
Tewkesbury Borough Council	23UG	Household Support Grant	Grants	07/02/2023	CRED166820	Economic & Community Dev	£1,857.47	CFH Total Document Management Ltd	00208912
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	08/02/2023	CRED166821	Development Group	£1,858.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	08/02/2023	CRED166822	Development Group	£2,240.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	08/02/2023	CRED166822	Development Group	£665.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	08/02/2023	CRED166823	Environmental Health	£1,260.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	08/02/2023	CRED166824	Revenues and Benefits	£1,526.80	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	08/02/2023	CRED166825	Revenues and Benefits	£1,110.00	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	08/02/2023	CRED166826	Revenues and Benefits	£1,133.83	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	08/02/2023	CRED166827	Revenues and Benefits	£824.22	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	08/02/2023	CRED166829	Revenues and Benefits	£1,090.13	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	08/02/2023	CRED166830	Environmental Health	£1,517.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	08/02/2023	CRED166831	Development Group	£1,914.62	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	08/02/2023	CRED166832	Development Group	£2,011.51	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	08/02/2023	CRED166833	Environmental Health	£1,152.92	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Homes for Ukrainians Scheme	Agency Staff	08/02/2023	CRED166834	Housing Services	£1,219.75	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Public Offices	Equipment	08/02/2023	CRED166835	Asset Management	£750.00	LPJ Clearance	00255793
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	09/02/2023	CRED166836	Economic & Community Dev	£849.00	Alderton Gardening Club	00255902
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	09/02/2023	CRED166838	Development Group	£2,362.10	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	09/02/2023	CRED166839	Development Group	£1,330.55	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Public Offices	Water	09/02/2023	CRED166841	Asset Management	£748.34	Advanced Demand Side Management Limited	00255437
Tewkesbury Borough Council	23UG	Car Parking	Water	09/02/2023	CRED166841	Asset Management	£2,621.92	Advanced Demand Side Management Limited	00255437
Tewkesbury Borough Council	23UG	Depots	Water	09/02/2023	CRED166841	Asset Management	£852.19	Advanced Demand Side Management Limited	00255437
Tewkesbury Borough Council	23UG	Car Parking	Water	09/02/2023	CRED166841	Asset Management	£904.85	Advanced Demand Side Management Limited	00255437
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	09/02/2023	CRED166842	Asset Management	£4,771.49	Advanced Demand Side Management Limited	00255437
Tewkesbury Borough Council	23UG	ICT	Broadband	09/02/2023	CRED166844	ICT	£898.31	Gamma Telecom Limited	00253357
Tewkesbury Borough Council	23UG	Central Establishment	Telephone - Mobiles	09/02/2023	CRED166845	ICT	£760.76	Gamma Telecom Limited	00253357
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment	09/02/2023	CRED166846	Direct Services	£17,043.00	Craemer UK Ltd	00250965
Tewkesbury Borough Council	23UG	Public Offices	Cleaning Materials	09/02/2023	CRED166847	Asset Management	£545.93	Merton Group UK Ltd	00252385
Tewkesbury Borough Council	23UG	Development Control	Planning Appeal Consultancy Costs	09/02/2023	CRED166848	Development Group	£12,749.94	RCA Regeneration Ltd	00255422
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	09/02/2023	CRED166850	Housing Services	£1,380.00	Carbrey Accommodation	00207353
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	09/02/2023	CRED166852	Housing Services	£535.00	Carbrey Accommodation	00207353
Tewkesbury Borough Council	23UG	Development Control	Planning Appeal Consultancy Costs	09/02/2023	CRED166856	Development Group	£7,180.00	LVIA Limited	00256203
Tewkesbury Borough Council	23UG	Development Control	Planning Appeal Consultancy Costs	09/02/2023	CRED166857	Development Group	£6,175.00	SF Planning Limited	00252741
Tewkesbury Borough Council	23UG	Development Control	Legal fees and Services	09/02/2023	CRED166858	Development Group	£3,000.00	Kings Chambers	00253294
Tewkesbury Borough Council	23UG	Development Control	Planning Appeal Consultancy Costs	09/02/2023	CRED166859	Development Group	£600.00	Ryder Landscape Consultants Ltd	00251009
Tewkesbury Borough Council	23UG	Noise Pollution Control	Agency Contracted Services	09/02/2023	CRED166860	Environmental Health	£790.75	Cirrus Research Plc	00253102
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Infrastructure projects	13/02/2023	CRED166862	Garden Town	£1,124.21	Network Rail Infrastructure	00253527
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	13/02/2023	CRED166863	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment	13/02/2023	CRED166864	Direct Services	£14,325.00	Craemer UK Ltd	00250965
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	13/02/2023	CRED166865	Asset Management	£573.44	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm St	Payments Made	13/02/2023	CRED166866	Asset Management	£2,866.60	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Car Parking	Programmed Maintenance	13/02/2023	CRED166867	Asset Management	£1,205.86	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	13/02/2023	CRED166868	Asset Management	£1,490.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	13/02/2023	CRED166869	Asset Management	£1,678.97	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	13/02/2023	CRED166869	Asset Management	£578.97	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	13/02/2023	CRED166870	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Counter Fraud Unit	Agency Contracted Services	13/02/2023	CRED166871	Finance and Asset Management	£17,508.79	Cotswold District Council	00250970
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	13/02/2023	CRED166872	One Legal	£929.55	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	13/02/2023	CRED166873	Environmental Health	£576.46	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	13/02/2023	CRED166874	Environmental Health	£624.19	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Environmental Health	Training Development	13/02/2023	CRED166877	Environmental Health	£999.00	Mallard Consultancy	00252156
Tewkesbury Borough Council	23UG	Legal Services	Computer - Annual Renewals	13/02/2023	CRED166878	One Legal	£12,500.00	LexisNexis	00252775
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	13/02/2023	CRED166880	Housing Services	£704.85	Bridge House Bed & Breakfast	00252767
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	13/02/2023	CRED166884	Environmental Health	£63,057.40	Redacted Personal Information	00252081
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	14/02/2023	CRED166887	Environmental Health	£5,523.00	TPG DisabilityAids	00010731
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	15/02/2023	CRED166890	Environmental Health	£3,990.00	Mills Mobility Limited	00256208
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	15/02/2023	CRED166896	Environmental Health	£47,035.00	Redacted Personal Information	00255776
Tewkesbury Borough Council	23UG	Recycling Collection Service	MRF Gate Fee	15/02/2023	CRED166897	Direct Services	£57,864.46	Casepak	00255735
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	15/02/2023	CRED166898	ICT	£2,250.00	Intertek NTA	00256067
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm St	Payments Made	15/02/2023	CRED166902	Asset Management	£561.60	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	15/02/2023	CRED166903	Asset Management	£2,593.00	PJT Pumping Services Ltd	00126858
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	15/02/2023	CRED166904	Asset Management	£5,920.96	BiGDUG Limited	00256051
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	15/02/2023	CRED166905	Asset Management	£717.37	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	15/02/2023	CRED166907	Asset Management	£578.00	Savern Signs Ltd	00252792
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	15/02/2023	CRED166908	Development Group	£1,827.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	15/02/2023	CRED166909	Development Group	£630.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Planning Policy Section Costs	Agency Staff	15/02/2023	CRED166909	Development Group	£1,820.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	15/02/2023	CRED166913	Development Group	£1,914.57	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	15/02/2023	CRED166914	Environmental Health	£1,517.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	15/02/2023	CRED166915	Development Group	£1,896.95	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	15/02/2023	CRED166916	Environmental Health	£1,381.58	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	15/02/2023	CRED166917	Environmental Health	£751.18	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	15/02/2023	CRED166918	Development Group	£2,167.75	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	15/02/2023	CRED166919	Development Group	£2,212.40	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	CIL Management	Subscriptions	15/02/2023	CRED166922	JCS projects	£2,040.00	Building Cost Information Service Ltd (BCIS)	00256196
Tewkesbury Borough Council	23UG	Climate Change Costs	Agency Contracted Services	15/02/2023	CRED166923	Financial Management	£6,367.00	Gloucester City Council	00001546

Tewkesbury Borough Council	23UG	Electoral Registration	Agency Contracted Services	15/02/2023	CRED166924	Democratic Services	£4,557.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG	Electoral Registration	Equipment	15/02/2023	CRED166925	Democratic Services	£6,627.07	Civica UK Ltd	00041218
Tewkesbury Borough Council	23UG	Elections	Equipment	15/02/2023	CRED166925	Democratic Services	£6,627.06	Civica UK Ltd	00041218
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	15/02/2023	CRED166926	Revenues and Benefits	£660.35	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	15/02/2023	CRED166927	Revenues and Benefits	£1,204.13	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	15/02/2023	CRED166928	Revenues and Benefits	£1,427.40	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	15/02/2023	CRED166929	Revenues and Benefits	£1,011.02	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	15/02/2023	CRED166930	Revenues and Benefits	£1,480.00	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	15/02/2023	CRED166933	Housing Services	£2,062.90	FIS PAYMENTS - TRAVELODGE	00256210
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	15/02/2023	CRED166933	Housing Services	£5,237.42	FIS PAYMENTS - TRAVELODGE	00256210
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	15/02/2023	CRED166933	Housing Services	£3,162.78	FIS PAYMENTS - TRAVELODGE	00256210
Tewkesbury Borough Council	23UG	Household Support Grant	Grants	16/02/2023	CRED166934	Economic & Community Dev	£1,000.00	Midcounties Co-op	00251557
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	16/02/2023	CRED166935	Economic & Community Dev	£1,000.00	Carina for Communities and People	00252481
Tewkesbury Borough Council	23UG	Household Support Grant	Grants	15/02/2023	CRED166937	Economic & Community Dev	£1,000.00	Midcounties Co-op	00251557
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	15/02/2023	CRED166938	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	15/02/2023	CRED166939	Environmental Health	£2,501.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Tewkesbury Cemetery	Agency Contracted Services	20/02/2023	CRED166941	Asset Management	£798.60	Gardiners	00252700
Tewkesbury Borough Council	23UG	Environmental Health	Agency Contracted Services	20/02/2023	CRED166942	Environmental Health	£2,838.38	Markadia Ltd	00253387
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	20/02/2023	CRED166942	Environmental Health	£2,081.42	Markadia Ltd	00253387
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment	20/02/2023	CRED166943	Direct Services	£18,330.00	Craemer UK Ltd	00250965
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/02/2023	CRED166944	One Legal	£1,157.82	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/02/2023	CRED166945	One Legal	£2,357.82	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/02/2023	CRED166946	One Legal	£4,550.00	G S Legal Services Ltd	00250778
Tewkesbury Borough Council	23UG	Bank Charges	PDQ Terminal Charges	20/02/2023	CRED166947	Financial Management	£768.71	CPRAS Ltd	00255688
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	20/02/2023	CRED166948	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Car Parking	Programmed Maintenance	20/02/2023	CRED166949	Asset Management	£617.97	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Cemetery Bishops Cleeve	Programmed Maintenance	20/02/2023	CRED166950	Asset Management	£570.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Electoral Registration	Postages	20/02/2023	CRED166953	Democratic Services	£18,021.83	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Electoral Registration	Postages	20/02/2023	CRED166954	Democratic Services	£668.74	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Waste Collection Services	UBICO Holding Account	20/02/2023	CRED166955	Direct Services	£391,417.00	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/02/2023	CRED166956	One Legal	£929.55	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	20/02/2023	CRED166957	Borough Solicitor	£1,866.67	Redacted Personal Information	00253439
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	20/02/2023	CRED166958	Asset Management	£2,300.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Naming And Numbering Of Streets	Agency Contracted Services	20/02/2023	CRED166959	Asset Management	£903.00	The Street Name Plate Co Ltd	00142654
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	20/02/2023	CRED166960	Asset Management	£563.55	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	20/02/2023	CRED166966	One Legal	£2,500.00	Cornerstone Barristers	00252191
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance	20/02/2023	CRED166967	Asset Management	£1,260.00	Redacted Personal Information	00251671
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	20/02/2023	CRED166968	Environmental Health	£514.54	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Financial Services	Computer - Annual Renewals	20/02/2023	CRED166970	Financial Management	£13,634.11	Frontier Software Plc	00121604
Tewkesbury Borough Council	23UG	Recycling Collection Service	Advertising	20/02/2023	CRED166973	Direct Services	£3,911.35	Leaflet Distribution Services Ltd	00256198
Tewkesbury Borough Council	23UG	Legal Services	Training Development	20/02/2023	CRED166974	One Legal	£2,450.00	ADR Group	00256209
Tewkesbury Borough Council	23UG	Bulky Waste Service	Recycling activity (non ubico)	21/02/2023	CRED166975	Direct Services	£5,396.20	Printwaste Recycling	00207434
Tewkesbury Borough Council	23UG	Public Offices	Gas	21/02/2023	CRED166986	Asset Management	£3,167.61	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG	Public Offices	Electricity	21/02/2023	CRED166987	Asset Management	£7,025.57	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	21/02/2023	CRED167001	Asset Management	£4,227.88	NSL Limited	00255260
Tewkesbury Borough Council	23UG	Heritage Action Zone	Agency Contracted Services	21/02/2023	CRED167009	Economic & Community Dev	£1,200.00	Jack Boskett Media Ltd	00250651
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	21/02/2023	CRED167015	One Legal	£1,440.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	22/02/2023	CRED167022	Development Group	£1,575.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	22/02/2023	CRED167023	Development Group	£2,905.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Heritage Action Zone	Agency Contracted Services	22/02/2023	CRED167024	Economic & Community Dev	£1,425.00	Astley Towne Architects	00256087
Tewkesbury Borough Council	23UG	Recycling Collection Service	Ubico MRF Trasfer Station	22/02/2023	CRED167026	Direct Services	£11,536.14	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	22/02/2023	CRED167037	Revenues and Benefits	£650.66	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	22/02/2023	CRED167038	Revenues and Benefits	£895.47	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	22/02/2023	CRED167040	Revenues and Benefits	£1,696.80	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	22/02/2023	CRED167041	Revenues and Benefits	£920.31	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	22/02/2023	CRED167042	Revenues and Benefits	£1,415.10	Moragan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Legal Services	Equipment	22/02/2023	CRED167045	ICT	£911.94	Amazon EU S.a.r.l. UK Branch	00253103
Tewkesbury Borough Council	23UG	Homes for Ukrainians Scheme	Agency Staff	22/02/2023	CRED167078	Housing Services	£2,043.44	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	22/02/2023	CRED167079	Environmental Health	£966.00	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	22/02/2023	CRED167081	Environmental Health	£1,517.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	22/02/2023	CRED167082	Development Group	£1,938.80	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	22/02/2023	CRED167083	Environmental Health	£1,387.50	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	22/02/2023	CRED167084	Development Group	£1,952.50	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	The Chase Investment Property	Electricity	22/02/2023	CRED167086	Asset Management	£3,446.50	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG	Collection Fund	Payments Made	13/02/2023	CRED167156	Financial Management	£1,085,344.37	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Collection Fund	Payments Made	13/02/2023	CRED167158	Financial Management	£22,263.00	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Collection Fund	Payments Made	13/02/2023	CRED167162	Financial Management	£4,873,293.60	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Inland Revenue - Pave	Payments Made	27/02/2023	CRED167345	Financial Management	£86,101.20	HMRC	00250047
Tewkesbury Borough Council	23UG	Human resources	Apprenticeship Levv	27/02/2023	CRED167345	Financial Management	£2,104.00	HMRC	00250047
Tewkesbury Borough Council	23UG	Inland Revenue -Student Loan Recovery	Payments Made	27/02/2023	CRED167345	Financial Management	£2,015.00	HMRC	00250047
Tewkesbury Borough Council	23UG	DSS - National Insurance	Payments Made	27/02/2023	CRED167346	Financial Management	£107,463.95	HMRC	00250047
Tewkesbury Borough Council	23UG	AVCs Prudential	Payments Made	27/02/2023	CRED167347	Financial Management	£925.00	GAVCA	00224006
Tewkesbury Borough Council	23UG	Give As You Earn	Payments Made	27/02/2023	CRED167350	Financial Management	£942.00	Give As You Earn	00011031
Tewkesbury Borough Council	23UG	Central Establishment	Telephone - Landlines	27/02/2023	CRED167351	ICT	£980.60	Blackstar Solutions Ltd	00252630
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	27/02/2023	CRED167352	Development Group	£2,148.02	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	27/02/2023	CRED167353	Development Group	£2,347.15	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Revenues & Benefits	Computer	27/02/2023	CRED167354	Revenues and Benefits	£2,614.06	NEC Software Solutions (UK) Ltd	00193085
Tewkesbury Borough Council	23UG	Revenues & Benefits	Computer	27/02/2023	CRED167355	Revenues and Benefits	£925.00	NEC Software Solutions (UK) Ltd	00193085
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	27/02/2023	CRED167360	Corporate Services Management	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	27/02/2023	CRED167361	Environmental Health	£1,435.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	27/02/2023	CRED167362	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Noise Pollution Control	Agency Contracted Services	27/02/2023	CRED167363	Environmental Health	£878.62	Cirrus Research Plc	00253102
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	27/02/2023	CRED167366	Asset Management	£630.39	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Development Control	Computer	27/02/2023	CRED167368	Development Group	£2,100.00	Idox Software Ltd	00147219
Tewkesbury Borough Council	23UG	Licensing	Agency Contracted Services	27/02/2023	CRED167369	Environmental Health	£3,483.50	VIP System Ltd	00199283

Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	27/02/2023	CRED167370	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	27/02/2023	CRED167371	One Legal	£1,200.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	27/02/2023	CRED167374	Asset Management	£2,330.00	J.A.C.S (UK) Ltd	00226350
Tewkesbury Borough Council	23UG	Development Control	Computer	27/02/2023	CRED167375	Development Group	£12,325.00	Idox Software Ltd	00147219
Tewkesbury Borough Council	23UG	Development Control	Computer	27/02/2023	CRED167376	Development Group	£1,600.00	Idox Software Ltd	00147219
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	27/02/2023	CRED167377	Environmental Health	£8,863.00	Buildex Construction Ltd	00253407
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	27/02/2023	CRED167378	Environmental Health	£1,329.45	Redacted Personal Information	00252980
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	27/02/2023	CRED167382	ICT	£5,625.00	Intertek NTA	00256067
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	27/02/2023	CRED167383	Development Group	£7,958.55	Capita Property & Infrastructure Ltd	00256194
Tewkesbury Borough Council	23UG	Public Offices	Agency Contracted Services	27/02/2023	CRED167384	Asset Management	£1,935.92	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Car Parking	Programmed Maintenance	27/02/2023	CRED167385	Asset Management	£600.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	27/02/2023	CRED167390	Environmental Health	£576.46	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Licensing	Agency Staff	27/02/2023	CRED167391	Environmental Health	£624.19	First Choice Recruitment Services	00022376
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	27/02/2023	CRED167393	Borough Solicitor	£70,000.00	Redacted Personal Information	00256213
Tewkesbury Borough Council	23UG	Revenues & Benefits	Printing	28/02/2023	CRED167396	Revenues and Benefits	£5,214.00	CFH Total Document Management Ltd	00208912
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	28/02/2023	CRED167399	One Legal	£1,900.00	Redacted Personal Information	00256216
Tewkesbury Borough Council	23UG	Legal Services	Other Fees And Charges	28/02/2023	CRED167402	One Legal	£853.74	Gloucester City Council	00001546
Tewkesbury Borough Council	23UG	Collection Fund	Payments Made	13/02/2023	CRED167519	Financial Management	£1,085,344.37	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Collection Fund	Payments Made	13/02/2023	CRED167521	Financial Management	£22,263.00	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	16/02/2023	bank	One Legal	£6,836.00	MOJ	n/a
Tewkesbury Borough Council	23UG	Bank Charges	PDQ terminal Charges	14/02/2023	bank	Financial Management	£1,897.63	Cardnet	n/a
Tewkesbury Borough Council	23UG	Bank Charges	PDQ terminal Charges	20/01/2023	bank	Financial Management	£878.36	Cardnet	n/a
Tewkesbury Borough Council	23UG	Bank Charges	PDQ terminal Charges	16/01/2023	bank	Financial Management	£1,703.86	Cardnet	n/a
Tewkesbury Borough Council	23UG	Homelessness	Agency Contracted Services	16/01/2023	bank	Housing Services	£2,916.03	Travelodge	n/a
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	16/01/2023	bank	One Legal	£3,620.00	MOJ	n/a
Tewkesbury Borough Council	23UG	Bank Charges	PDQ terminal Charges	13/01/2023	bank	Financial Management	£1,284.16	Cardnet	n/a
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	24/02/2023	bank	One Legal	£2,615.00	MOJ	n/a