

Body	Post Code	Service Area	Categorisation	Expenses Type	Date	Transaction Number	Department	Amount	Supplier Name	Supplier Number
Tewkesbury Borough Council	23UG	Business Rates	Collection Fund	Payments Made	16/11/2023	CRED168027	Executive Director: Resources	£1,146,598.36	Stroud District Council (Bus Rate Pool)	00251308
Tewkesbury Borough Council	23UG	Business Rates	Collection Fund	Payments Made	16/11/2023	CRED168039	Executive Director: Resources	£343,264.70	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG	Development	Control	Advertising	29/11/2023	CRED168692	Associate Director: Planning	£4,999.00	Hays	00254370
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs	Comm Sums	Payments Made	08/11/2023	CRED168745	Asset Management	£2,000.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs	Comm Sums	Payments Made	08/11/2023	CRED168747	Asset Management	£1,539.16	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Development	Control	Agency Contracted Services	06/11/2023	CRED169739	Associate Director: Planning	£1,386.30	Applied Town Planning Ltd	00255399
Tewkesbury Borough Council	23UG	Development	Control	Agency Contracted Services	29/11/2023	CRED169782	Associate Director: Planning	£4,496.25	Applied Town Planning Ltd	00255399
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs	Comm Sums	Payments Made	08/11/2023	CRED169955	Asset Management	£550.00	C.W.Hvaliene Services Ltd	00097806
Tewkesbury Borough Council	23UG	Waste	Collection Services	Equipment	24/11/2023	CRED170445	Waste and Recycling	£3,995.00	Osprey Deepclean Ltd	00256343
Tewkesbury Borough Council	23UG	Development	Control	Agency Contracted Services	06/11/2023	CRED170506	Associate Director: Planning	£1,280.80	Applied Town Planning Ltd	00255399
Tewkesbury Borough Council	23UG	Development	Control	Agency Contracted Services	29/11/2023	CRED170509	Associate Director: Planning	£1,530.80	Applied Town Planning Ltd	00255399
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs	Comm Sums	Payments Made	10/11/2023	CRED170567	Finance	£700.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Development	Control	Computer - Annual Renewals	06/11/2023	CRED170605	IT and Cyber	£1,723.28	Phoenix Software Limited	00003719
Tewkesbury Borough Council	23UG	Waste	Collection Services	Equipment	24/11/2023	CRED170794	Waste and Recycling	£3,174.00	Eco Removal Systems Ltd	00256341
Tewkesbury Borough Council	23UG	Development	Control	Agency Contracted Services	06/11/2023	CRED170946	Associate Director: Planning	£1,650.00	Applied Town Planning Ltd	00255399
Tewkesbury Borough Council	23UG	Domestic Abuse		Agency Contracted Services	16/11/2023	CRED171145	Housing	£605.00	Safe Partnership Ltd	00253157
Tewkesbury Borough Council	23UG	Domestic Abuse		Agency Contracted Services	16/11/2023	CRED171146	Housing	£957.00	Safe Partnership Ltd	00253157
Tewkesbury Borough Council	23UG	Domestic Abuse		Agency Contracted Services	16/11/2023	CRED171147	Housing	£948.00	Safe Partnership Ltd	00253157
Tewkesbury Borough Council	23UG	Domestic Abuse		Agency Contracted Services	16/11/2023	CRED171148	Housing	£578.00	Safe Partnership Ltd	00253157
Tewkesbury Borough Council	23UG	Unidentified Remitters		Receipts	01/11/2023	CRED171321	Finance	£600.00	Redacted Personal Information	00256393
Tewkesbury Borough Council	23UG	Development	Control	Legal fees and Services	01/11/2023	CRED171324	Associate Director: Planning	£5,125.00	Cornerstone Barristers	00252191
Tewkesbury Borough Council	23UG	Development	Control	Planning Appeal Consultancy Costs	01/11/2023	CRED171325	Associate Director: Planning	£1,800.00	Hilton Puckrup Hall Hotel	00256245
Tewkesbury Borough Council	23UG	Homelessness - Administration		Emergency Accommodation	01/11/2023	CRED171326	Housing	£1,711.67	Youmna Ltd TA Almond Tree Hotel	00256155
Tewkesbury Borough Council	23UG	Legal	Services	Disbursements	01/11/2023	CRED171327	One Legal	£2,500.00	Redacted Personal Information	00256391
Tewkesbury Borough Council	23UG	Human resources		Computer - Annual Renewals	01/11/2023	CRED171328	People, Culture and Performance	£735.00	ITS Software Systems Limited (Edlov)	00255684
Tewkesbury Borough Council	23UG	Homelessness - Administration		Emergency Accommodation	01/11/2023	CRED171333	Housing	£1,518.00	Carbrey Accommodation	00207353
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	01/11/2023	CRED171334	Revenues and Benefits Team	£1,554.00	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	01/11/2023	CRED171336	Revenues and Benefits Team	£2,053.50	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Joint Core Strategy		Agency Staff	01/11/2023	CRED171337	Associate Director: Planning	£1,850.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	01/11/2023	CRED171338	Associate Director: Planning	£6,737.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Planning Policy Section Costs		Agency Staff	01/11/2023	CRED171339	Associate Director: Planning	£1,159.20	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Planning Policy Section Costs		Agency Staff	01/11/2023	CRED171339	Associate Director: Planning	£667.80	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Development	Control	Agency Staff	01/11/2023	CRED171343	Associate Director: Planning	£2,192.71	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development	Control	Agency Staff	01/11/2023	CRED171344	Associate Director: Planning	£1,999.39	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	02/11/2023	CRED171345	Environmental Health	£4,521.32	B & B Services Ltd	00256387
Tewkesbury Borough Council	23UG	Tourism - Tewkesbury TIC		Agency Contracted Services	02/11/2023	CRED171346	Tourist Information Centres	£503.74	National Express Ltd	00003081
Tewkesbury Borough Council	23UG	Internal Audit		Agency Staff	02/11/2023	CRED171349	Audit and Governance	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Joint Core Strategy		Agency Staff	02/11/2023	CRED171350	Associate Director: Planning	£1,896.00	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development	Control	Agency Staff	02/11/2023	CRED171351	Associate Director: Planning	£2,571.40	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Bulky Waste Service		Recycling activity (non ubico)	02/11/2023	CRED171352	Waste and Recycling	£4,262.00	Orchard Recycling Service Ltd	00255781
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement		Agency Staff	02/11/2023	CRED171354	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	02/11/2023	CRED171356	Environmental Health	£1,230.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Car Parking		Agency Contracted Services	02/11/2023	CRED171357	Asset Management	£4,946.89	NSL Limited	00255260
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	02/11/2023	CRED171358	Environmental Health	£11,197.00	Quality Bathroom LTD	00253540
Tewkesbury Borough Council	23UG	Homelessness - Administration		Emergency Accommodation	02/11/2023	CRED171361	Housing	£1,500.00	Treetop Letting Limited	00256394
Tewkesbury Borough Council	23UG	Legal	Services	Agency Staff	03/11/2023	CRED171362	One Legal	£2,040.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal	Services	Agency Staff	03/11/2023	CRED171363	One Legal	£4,440.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal	Services	Agency Staff	03/11/2023	CRED171364	One Legal	£4,488.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal	Services	Agency Staff	03/11/2023	CRED171365	One Legal	£3,600.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal	Services	Agency Staff	03/11/2023	CRED171366	One Legal	£1,590.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	03/11/2023	CRED171368	Environmental Health	£8,260.00	Redacted Personal Information	00212225
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	03/11/2023	CRED171370	Environmental Health	£1,239.00	Redacted Personal Information	00252980
Tewkesbury Borough Council	23UG	Garden Town Communities		Agency Contracted Services	03/11/2023	CRED171373	Finance	£8,333.00	Cratus Communications Ltd	00256253
Tewkesbury Borough Council	23UG	Economic Development		Agency Contracted Services	06/11/2023	CRED171376	Community and Economic Development	£1,000.00	Winchcombe Tourism & Retail Association	00256386
Tewkesbury Borough Council	23UG	Noise Pollution Control		Agency Contracted Services	06/11/2023	CRED171380	Environmental Health	£867.20	Cirrus Research Plc	00253102
Tewkesbury Borough Council	23UG	Housing and Environment		Advertising	06/11/2023	CRED171382	Environmental Health	£845.00	Svon Media Ltd	00256131
Tewkesbury Borough Council	23UG	Legal	Services	Agency Staff	06/11/2023	CRED171388	One Legal	£6,480.00	G S Legal Services Ltd	00250778
Tewkesbury Borough Council	23UG	Legal	Services	Disbursements	06/11/2023	CRED171392	One Legal	£1,277.93	Penny Brierley Ltd	00252322
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs	Comm Sums	Payments Made	06/11/2023	CRED171399	Community and Economic Development	£3,009.73	Brockworth Parish Council - PRECEPT	00146032
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs	Comm Sums	Payments Made	06/11/2023	CRED171400	Community and Economic Development	£2,381.27	Brockworth Parish Council - PRECEPT	00146032
Tewkesbury Borough Council	23UG	Development	Control	Advertising	07/11/2023	CRED171404	Associate Director: Planning	£583.44	Reach Publishing Services Limited	00253129
Tewkesbury Borough Council	23UG	Development	Control	Agency Staff	07/11/2023	CRED171405	Associate Director: Planning	£3,375.00	PavStream Mv Max Ltd	00256153
Tewkesbury Borough Council	23UG	Unidentified Remitters		Receipts	07/11/2023	CRED171407	IT and Cyber	£3,042.00	Deane Computer Solutions	00255832
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	07/11/2023	CRED171408	Chief Executive Unit	£991.67	Tewkesbury Park Hotel	00150743
Tewkesbury Borough Council	23UG	Car Salary Sacrifice Scheme		Debtor	07/11/2023	CRED171410	People, Culture and Performance	£1,772.66	Tuskerdirect Ltd	00256124
Tewkesbury Borough Council	23UG	Litter Bins		Agency Contracted Services	07/11/2023	CRED171421	Asset Management	£594.05	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	ICT		Equipment	07/11/2023	CRED171426	IT and Cyber	£574.60	Amazon EU S.a.r.l. UK Branch	00253103
Tewkesbury Borough Council	23UG	Joint Core Strategy		Agency Staff	08/11/2023	CRED171428	Associate Director: Planning	£1,712.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	08/11/2023	CRED171429	Associate Director: Planning	£1,347.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Development	Control	Agency Staff	08/11/2023	CRED171429	Associate Director: Planning	£1,582.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Planning Policy Section Costs		Agency Staff	08/11/2023	CRED171430	Associate Director: Planning	£1,039.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital - Building Works	08/11/2023	CRED171431	Asset Management	£170,103.19	GSM Ltd	00256352
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	08/11/2023	CRED171440	Revenues and Benefits Team	£2,053.50	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	08/11/2023	CRED171441	Revenues and Benefits Team	£1,554.00	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	08/11/2023	CRED171443	Environmental Health	£1,842.21	AC/BC Design & Build Services Ltd	00256099
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	08/11/2023	CRED171445	Environmental Health	£4,490.60	Redacted Personal Information	00252980
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	08/11/2023	CRED171446	Environmental Health	£7,937.31	Stephen D Cooper & Sons Ltd	00250418
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	09/11/2023	CRED171447	Environmental Health	£2,000.00	Prestige Developments (Park Homes) Ltd	00256396
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	09/11/2023	CRED171448	Environmental Health	£10,800.00	Redacted Personal Information	00252980
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account		Capital Grants	09/11/2023	CRED171449	Environmental Health	£18,629.00	WHL Construction Ltd	00256330
Tewkesbury Borough Council	23UG	Heritage Action Zone		Agency Contracted Services	09/11/2023	CRED171451	Community and Economic Development	£948.00	Tewkesbury Printing Company	00000851
Tewkesbury Borough Council	23UG	Central Establishment		Telephone - Mobiles	09/11/2023	CRED171455	IT and Cyber	£798.40	Gamma Telecom Limited	00253357
Tewkesbury Borough Council	23UG	ICT		Broadband	09/11/2023	CRED171456	IT and Cyber	£898.31	Gamma Telecom Limited	00253357
Tewkesbury Borough Council	23UG	Earmarked Reserves		Payments Made	09/11/2023	CRED171457	Associate Director: Planning	£1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Revenues & Benefits		Subscriptions	09/11/2023	CRED171458	Revenues and Benefits Team	£1,995.00	CIPFA Business Limited	00027436
Tewkesbury Borough Council	23UG	Internal Audit		Agency Staff	09/11/2023	CRED171459	Audit and Governance	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Joint Core Strategy		Agency Staff	09/11/2023	CRED171460	Associate Director: Planning	£1,896.00	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development	Control	Agency Staff	09/11/2023	CRED171461	Associate Director: Planning	£2,392.00	Carrington West Limited	00252528

Tewkesbury Borough Council	23UG	Development Control	Agency Staff	09/11/2023	CRED171462	Associate Director: Planning	£1,519.52	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Homelessness - Administration	Agency Contracted Services	09/11/2023	CRED171464	Housing	£1,125.00	TAG Estate Agents	00252774
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	09/11/2023	CRED171466	Environmental Health	£1,219.75	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	09/11/2023	CRED171467	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	09/11/2023	CRED171470	Asset Management	£984.68	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	10/11/2023	CRED171471	Community and Economic Development	£1,000.00	St Johns Church PCC	00250386
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	10/11/2023	CRED171472	Community and Economic Development	£1,000.00	Young Gloucestershire	00013314
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	13/11/2023	CRED171473	Environmental Health	£6,141.00	NKS Contracts Ltd	00220453
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	13/11/2023	CRED171474	Environmental Health	£921.15	Redacted Personal Information	00252980
Tewkesbury Borough Council	23UG	Environmental Health	Materials And Provisions	13/11/2023	CRED171475	Environmental Health	£669.99	Sevenside Safety Supplies Limited	00000152
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Pavments Made	13/11/2023	CRED171476	Community and Economic Development	£3,635.00	One Creative Environments Ltd	00256362
Tewkesbury Borough Council	23UG	Democratic Representation & Management	Purchase Of Food And Drink	13/11/2023	CRED171482	Democratic and Electoral Service	£550.00	Catering Queen	00252966
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	13/11/2023	CRED171483	Associate Director: Planning	£3,375.00	PavStream My Max Ltd	00256153
Tewkesbury Borough Council	23UG	Horsford Earmarked Reserve	Pavments Made	13/11/2023	CRED171484	Asset Management	£645.00	Merritt Gardening Services	00255040
Tewkesbury Borough Council	23UG	Homeless Housing	Maintenance of Grounds paths Fences	13/11/2023	CRED171485	Asset Management	£2,358.58	Merritt Gardening Services	00255040
Tewkesbury Borough Council	23UG	Heritage Action Zone	Agency Contracted Services	13/11/2023	CRED171486	Community and Economic Development	£1,175.00	Astley Towne Architects	00256087
Tewkesbury Borough Council	23UG	Retained Assets	Agency Contracted Services	13/11/2023	CRED171493	Asset Management	£1,840.00	Forest Traffic Services Limited	00252908
Tewkesbury Borough Council	23UG	Public Offices	Programmed Maintenance	13/11/2023	CRED171494	Asset Management	£590.00	Environmental Street Furniture	00256315
Tewkesbury Borough Council	23UG	Waste Collection Services	Printing	13/11/2023	CRED171496	Waste and Recycling	£2,015.85	PSL Print Management Ltd	00256304
Tewkesbury Borough Council	23UG	Garden Waste Collection Service	Printing	13/11/2023	CRED171496	Waste and Recycling	£2,015.85	PSL Print Management Ltd	00256304
Tewkesbury Borough Council	23UG	Recycling Collection Service	MRF Gate Fee	14/11/2023	CRED171501	Waste and Recycling	£51,887.12	Casepak	00255735
Tewkesbury Borough Council	23UG	Recycling Collection Service	Ubico MRF Transfer Station	14/11/2023	CRED171503	Waste and Recycling	£8,501.02	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	14/11/2023	CRED171504	Waste and Recycling	£52,675.66	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Central Establishment	Printer Rental	14/11/2023	CRED171511	IT and Cyber	£1,622.00	Ricoh UK Ltd	00175223
Tewkesbury Borough Council	23UG	Central Establishment	Printer Usage	14/11/2023	CRED171511	IT and Cyber	£1,646.00	Ricoh UK Ltd	00175223
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	14/11/2023	CRED171515	Housing	£1,456.38	Richmond Guest House	00252638
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	14/11/2023	CRED171516	One Legal	£618.00	Redacted Personal Information	00255529
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	14/11/2023	CRED171517	One Legal	£2,412.00	Redacted Personal Information	00255529
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	14/11/2023	CRED171519	One Legal	£2,796.00	Redacted Personal Information	00255529
Tewkesbury Borough Council	23UG	Bank Charges	PDQ Terminal Charges	15/11/2023	CRED171520	Finance	£924.59	CPRAS Ltd	00255688
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	15/11/2023	CRED171522	Associate Director: Planning	£2,656.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Planning Policy Section Costs	Agency Staff	15/11/2023	CRED171523	Associate Director: Planning	£1,890.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff	15/11/2023	CRED171524	Associate Director: Planning	£1,850.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	15/11/2023	CRED171526	Revenues and Benefits Team	£2,053.50	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	15/11/2023	CRED171527	Revenues and Benefits Team	£1,554.00	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	15/11/2023	CRED171528	Associate Director: Planning	£1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Property Services	Computer - Annual Renewals	16/11/2023	CRED171532	Asset Management	£6,701.00	Public Sector Software Limited	00251483
Tewkesbury Borough Council	23UG	Litter Bins	Agency Contracted Services	16/11/2023	CRED171533	Asset Management	£1,927.55	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	16/11/2023	CRED171534	Environmental Health	£1,281.25	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff	16/11/2023	CRED171535	Associate Director: Planning	£1,862.50	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	16/11/2023	CRED171536	Associate Director: Planning	£1,948.88	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	16/11/2023	CRED171537	Associate Director: Planning	£2,272.40	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	16/11/2023	CRED171538	One Legal	£1,902.00	Redacted Personal Information	00255529
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	16/11/2023	CRED171539	Audit and Governance	£2,125.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	16/11/2023	CRED171540	Asset Management	£2,150.00	MATT HALE TREE SURGERY Ltd	00253352
Tewkesbury Borough Council	23UG	Development Control	Planning Appeal Consultancy Costs	16/11/2023	CRED171541	Associate Director: Planning	£2,750.00	Roberts Environmental Ltd	00256403
Tewkesbury Borough Council	23UG	Car Parking	Programmed Maintenance	16/11/2023	CRED171542	Asset Management	£2,205.00	Hartell N B Construction	00002888
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	16/11/2023	CRED171544	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	16/11/2023	CRED171545	Housing	£4,670.41	Bridge House Bed & Breakfast	00252767
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	16/11/2023	CRED171545	Housing	£3,747.63	Bridge House Bed & Breakfast	00252767
Tewkesbury Borough Council	23UG	Digital Transformation Team	Agency Contracted Services	16/11/2023	CRED171548	Corporate Resources	£1,445.49	Stroud District Council	00000848
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	16/11/2023	CRED171549	Asset Management	£15,727.25	Greenfields Garden Services Ltd	00252773
Tewkesbury Borough Council	23UG	General Grants & Donations	Grants	15/11/2023	CRED171551	Community and Economic Development	£53,620.00	Gloucester and District Citizens Advice Bureau	00251842
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171552	One Legal	£6,187.00	G S Legal Services Ltd	00250778
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	20/11/2023	CRED171553	Associate Director: Planning	£3,037.50	PavStream My Max Ltd	00256153
Tewkesbury Borough Council	23UG	Civic Expenses	Civic Functions	20/11/2023	CRED171555	Democratic and Electoral Service	£513.75	Home Flair Catering	00179070
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171556	One Legal	£3,600.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171557	One Legal	£4,440.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171558	One Legal	£4,080.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	20/11/2023	CRED171559	Environmental Health	£4,631.00	TPG DisableAids	00010731
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171560	One Legal	£2,040.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171561	One Legal	£1,800.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171562	One Legal	£2,220.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171563	One Legal	£2,040.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171564	One Legal	£2,220.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171565	One Legal	£1,800.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Central Establishment	Telephone - Landlines	20/11/2023	CRED171566	IT and Cyber	£800.85	Blackstar Solutions Ltd	00252630
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171567	One Legal	£1,800.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171568	One Legal	£1,350.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/11/2023	CRED171569	One Legal	£1,560.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Fleet Cars	Fleet Cars - Monthly	20/11/2023	CRED171570	Asset Management	£3,191.33	Enterprise Car Club - Monthly Plan	00253359
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	20/11/2023	CRED171573	Asset Management	£1,107.67	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Revenues & Benefits	Printing	20/11/2023	CRED171579	Revenues and Benefits Team	£880.82	PSL Print Management Ltd	00256304
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	20/11/2023	CRED171587	Asset Management	£550.00	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	20/11/2023	CRED171587	Asset Management	£725.10	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	21/11/2023	CRED171590	Environmental Health	£11,240.00	J C Swann Ltd	00256406
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	21/11/2023	CRED171591	Environmental Health	£1,686.00	Atech Desian	00256405
Tewkesbury Borough Council	23UG	Heritage Action Zone	Agency Contracted Services	21/11/2023	CRED171600	Community and Economic Development	£1,700.00	S. R. L. Building Services	00256374
Tewkesbury Borough Council	23UG	Public Offices	Electricity	21/11/2023	CRED171606	Asset Management	£7,884.59	West Mercia Energay	00226473
Tewkesbury Borough Council	23UG	Public Offices	Gas	21/11/2023	CRED171608	Asset Management	£3,657.53	West Mercia Energay	00226473
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	21/11/2023	CRED171622	Finance	£2,412.00	Redacted Personal Information	00256413
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	22/11/2023	CRED171633	Associate Director: Planning	£2,618.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff	22/11/2023	CRED171634	Associate Director: Planning	£1,162.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Planning Policy Section Costs	Agency Staff	22/11/2023	CRED171635	Associate Director: Planning	£1,890.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Development Control	Legal fees and Services	22/11/2023	CRED171636	Associate Director: Planning	£2,600.00	Cornerstone Barristers	00252191
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	22/11/2023	CRED171637	One Legal	£1,500.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Recycling Collection Service	Advertising	22/11/2023	CRED171639	Waste and Recycling	£2,540.00	in2Print Ltd	00250802
Tewkesbury Borough Council	23UG	Development Control	Agency Contracted Services	22/11/2023	CRED171640	Associate Director: Planning	£1,204.90	Ryder Landscape Consultants Ltd	00251009
Tewkesbury Borough Council	23UG	Development Control	Planning Appeal Consultancy Costs	22/11/2023	CRED171641	Associate Director: Planning	£10,850.00	David Hickie Associates	00256237
Tewkesbury Borough Council	23UG	Development Control	Agency Contracted Services	22/11/2023	CRED171642	Associate Director: Planning	£640.00	Ryder Landscape Consultants Ltd	00251009
Tewkesbury Borough Council	23UG	Revenues & Benefits	Computer - Annual Renewals	22/11/2023	CRED171643	Revenues and Benefits Team	£6,531.81	NEC Software Solutions (UK) Ltd	00193085

Tewkesbury Borough Council	23UG	ICT	Equipment	22/11/2023	CRED171644	IT and Cyber	£6,370.00	BSL-IT LTD	00256192
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	22/11/2023	CRED171645	Environmental Health	£5,718.00	Midwest Mobility Ltd	00252754
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	23/11/2023	CRED171646	Associate Director: Planning	£2,411.46	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	23/11/2023	CRED171647	Associate Director: Planning	£2,011.51	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	23/11/2023	CRED171648	One Legal	£2,040.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	23/11/2023	CRED171649	One Legal	£1,800.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	23/11/2023	CRED171650	Associate Director: Planning	£2,220.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	23/11/2023	CRED171652	Associate Director: Planning	£1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Revenues & Benefits	Printing	23/11/2023	CRED171653	Revenues and Benefits Team	£1,445.49	PSL Print Management Ltd	00256304
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	23/11/2023	CRED171654	Environmental Health	£1,155.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	23/11/2023	CRED171655	Environmental Health	£1,148.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	23/11/2023	CRED171656	Audit and Governance	£1,700.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	23/11/2023	CRED171657	Associate Director: Planning	£2,213.20	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	23/11/2023	CRED171658	Associate Director: Planning	£2,451.80	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff	23/11/2023	CRED171659	Associate Director: Planning	£1,537.00	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	23/11/2023	CRED171660	Revenues and Benefits Team	£1,554.00	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	23/11/2023	CRED171663	Revenues and Benefits Team	£2,053.50	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	23/11/2023	CRED171668	One Legal	£782.19	Pennv Brierley Ltd	00252322
Tewkesbury Borough Council	23UG	Crime & Disorder Act Expenditure	Payments To Other Local Auths	24/11/2023	CRED171671	Environmental Health	£1,033.57	Police & Crime Commissioner for Glos	00250742
Tewkesbury Borough Council	23UG	Crime & Disorder Act Expenditure	Grants	21/11/2023	CRED171672	Environmental Health	£10,000.00	WAM Youth	00252493
Tewkesbury Borough Council	23UG	Pension Fund Asset/Liability	Pension Liability - pension Strain	27/11/2023	CRED171675	Finance	£2,095.42	GCC Local Government Pension Fund	00223528
Tewkesbury Borough Council	23UG	Depots	Programmed Maintenance	27/11/2023	CRED171679	Asset Management	£780.00	C.W.Hvaiene Services Ltd	00097806
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	27/11/2023	CRED171680	Asset Management	£10,282.73	Perfect Circle JV Ltd	00252790
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Building Works	27/11/2023	CRED171686	Asset Management	£7,827.92	Smith's Gloucester Limited	00144898
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	28/11/2023	CRED171688	One Legal	£565.44	Reach Publishing Services Limited	00253129
Tewkesbury Borough Council	23UG	DSS - National Insurance	Payments Made	28/11/2023	CRED171691	Finance	£111,204.67	HMRC	00250047
Tewkesbury Borough Council	23UG	Human resources	Apprenticeship Levv	28/11/2023	CRED171692	Finance	£2,254.00	HMRC	00250047
Tewkesbury Borough Council	23UG	Inland Revenue - Paye	Payments Made	28/11/2023	CRED171692	Finance	£92,454.43	HMRC	00250047
Tewkesbury Borough Council	23UG	Inland Revenue -Student Loan Recovery	Payments Made	28/11/2023	CRED171692	Finance	£1,677.00	HMRC	00250047
Tewkesbury Borough Council	23UG	AVCs Prudential	Payments Made	28/11/2023	CRED171693	Finance	£700.00	Prudential Assurance Company Ltd	00255415
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	27/11/2023	CRED171700	Community and Economic Development	£1,000.00	Northwav Parish Council	00250382
Tewkesbury Borough Council	23UG	Heritage Action Zone	Agency Contracted Services	28/11/2023	CRED171704	Community and Economic Development	£978.00	Tewkesbury Abbey Ltd	00101352
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	28/11/2023	CRED171705	Community and Economic Development	£800.00	Stablemates CIC	00256417
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	28/11/2023	CRED171706	Community and Economic Development	£1,000.00	GL3 Community Hub	00250539
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	28/11/2023	CRED171708	Community and Economic Development	£29,272.12	GM Sweepers UK Ltd	00256346
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff	28/11/2023	CRED171714	Associate Director: Planning	£1,737.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	28/11/2023	CRED171715	Associate Director: Planning	£3,157.00	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Planning Policy Section Costs	Agency Staff	28/11/2023	CRED171716	Associate Director: Planning	£1,543.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Payments Made	28/11/2023	CRED171717	Community and Economic Development	£2,050.00	Kina Georges Field Shurdington Ltd	00254290
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Payments Made	28/11/2023	CRED171719	Community and Economic Development	£3,304.40	Northwav Parish Council	00250382
Tewkesbury Borough Council	23UG	Housing Private Rented Sector	Agency Contracted Services	29/11/2023	CRED171720	Housing	£2,850.00	Charles Carter Lettings	00252365
Tewkesbury Borough Council	23UG	Give As You Earn	Payments Made	28/11/2023	CRED171723	Finance	£942.00	Give As You Earn	00011031
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation	29/11/2023	CRED171727	Housing	£1,500.00	Treetop Letting Limited	00256394
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	29/11/2023	CRED171728	Revenues and Benefits Team	£2,053.50	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	29/11/2023	CRED171730	Revenues and Benefits Team	£1,554.00	Morqan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	29/11/2023	CRED171731	Environmental Health	£2,190.00	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	29/11/2023	CRED171732	Environmental Health	£1,680.00	Oyster Partnership	00251916
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	30/11/2023	CRED171735	Environmental Health	£6,425.95	TPG DisableAids	00010731
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	30/11/2023	CRED171736	Environmental Health	£1,780.50	Atech Desian	00256405
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	30/11/2023	CRED171737	Environmental Health	£11,870.00	Dav Developments Ltd	00256144
Tewkesbury Borough Council	23UG	Retained Assets	Agency Contracted Services	30/11/2023	CRED171739	Asset Management	£725.00	O Brien & Price Cheltenham Ltd	00256363
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	30/11/2023	CRED171741	One Legal	£1,870.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	30/11/2023	CRED171742	One Legal	£2,040.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	30/11/2023	CRED171743	Associate Director: Planning	£3,375.00	PavStream My Max Ltd	00256153
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	30/11/2023	CRED171744	One Legal	£1,800.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	30/11/2023	CRED171746	Associate Director: Planning	£1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesbury Borough Council	23UG	Heritage Action Zone	Agency Contracted Services	30/11/2023	CRED171749	Community and Economic Development	£19,717.00	LDA Design Consulting Limited	00256062
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	30/11/2023	CRED171752	One Legal	£1,500.00	James Andrews Recruitment Solutions	00255496
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff	30/11/2023	CRED171757	Associate Director: Planning	£1,846.00	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	30/11/2023	CRED171758	Associate Director: Planning	£2,451.80	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Internal Audit	Agency Staff	30/11/2023	CRED171761	Audit and Governance	£1,700.00	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance	30/11/2023	CRED171762	Asset Management	£3,803.67	GB Sport & Leisure UK Ltd	00251681
Tewkesbury Borough Council	23UG	Public Offices	Programmed Maintenance	30/11/2023	CRED171763	Asset Management	£2,145.00	Polysolar Limited	00256038
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agency Staff	30/11/2023	CRED171764	Environmental Health	£1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	30/11/2023	CRED171765	Environmental Health	£1,240.25	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	24/11/2023	bank	One Legal	£615.00	MOJ	n/a
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	16/11/2023	bank	One Legal	£4,264.00	MOJ	n/a
Tewkesbury Borough Council	23UG	Homelessness	Agency Contracted Services	15/11/2023	bank	Housing Services	£20,907.43	Travelodge	n/a
Tewkesbury Borough Council	23UG	Bank Charges	PDQ terminal Charges	14/11/2023	bank	Financial Management	£2,337.52	Cardnet	n/a