

Body	Post (Service Area Categorisation)	Expenses Type	Date	Transaction N	Department	Amount	Supplier Name	Supplier Number
Tewkesburv Borough Council	23UG Planning Policv	Grants	01/05/2024	CRED174442	Associate Director: Planning	6,642.00	Cotswolds Conservation Board	00175812
Tewkesburv Borough Council	23UG Development Control	Subscriptions	01/05/2024	CRED174444	Associate Director: Planning	18,745.00	Havmarket Media Group Limited	00217288
Tewkesburv Borough Council	23UG Revenues & Benefits	Computer - Annual Renewals	01/05/2024	CRED174434	Associate Director: Planning	2,700.13	Ibox Software Ltd	00147219
Tewkesburv Borough Council	23UG Human resources	Computer - Annual Renewals	01/05/2024	CRED174436	People Culture and Performance	735.00	ITS Software Systems Limited (Eolov)	00255684
Tewkesburv Borough Council	23UG Revenues & Benefits	Agencv Staff	01/05/2024	CRED174446	Revenues and Benefits Team	1,554.00	Morgan Hunt UK Limited	00252917
Tewkesburv Borough Council	23UG Revenues & Benefits	Agencv Staff	01/05/2024	CRED174448	Revenues and Benefits Team	738.15	Morgan Hunt UK Limited	00252917
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	01/05/2024	CRED174435	Comms & Customer Experience	9,307.79	Netcall Technologv Limited	00256269
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	01/05/2024	CRED174437	Comms & Customer Experience	24,360.00	Netcall Technologv Limited	00256269
Tewkesburv Borough Council	23UG Digital Transformation Team	Computer - Annual Renewals	01/05/2024	CRED174438	Corporate Resources	3,750.00	Netcall Technologv Limited	00256269
Tewkesburv Borough Council	23UG Planning Policv Section Costs	Agencv Staff	01/05/2024	CRED174441	Associate Director: Planning	1,963.50	Park Avenue Recruitment Ltd	00253201
Tewkesburv Borough Council	23UG Domestic homicide	Grants	01/05/2024	CRED174449	Environmental Health	3,166.11	Police & Crime Commissioner for Glos	00250742
Tewkesburv Borough Council	23UG Capital Expenditure Holding Account	Capital Grants	01/05/2024	CRED174453	Environmental Health	19,140.00	WHL Construction Ltd	00256330
Tewkesburv Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	02/05/2024	CRED174510	Community and Economic Development	3,944.46	Badgeworth Villages Hall Management Committee	00250380
Tewkesburv Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	02/05/2024	CRED174452	Community and Economic Development	2,902.00	Brockworth Link	00155612
Tewkesburv Borough Council	23UG COVID Marshals/Enforcement	Agencv Staff	02/05/2024	CRED174467	Environmental Health	1,575.00	Buckingham Futures Limited	00252262
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	02/05/2024	CRED174474	Environmental Health	5,550.00	Calm Engineering	00256664
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	02/05/2024	CRED174475	Environmental Health	3,184.80	Calm Engineering	00256664
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	02/05/2024	CRED174469	Associate Director: Planning	2,417.12	Carrington West Limited	00252528
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	02/05/2024	CRED174470	Associate Director: Planning	2,287.35	Carrington West Limited	00252528
Tewkesburv Borough Council	23UG Joint Core Strategy	Agencv Staff	02/05/2024	CRED174471	Associate Director: Planning	1,483.50	Carrington West Limited	00252528
Tewkesburv Borough Council	23UG Civic Expenses	Civic Functions	02/05/2024	CRED174462	Democratic and Electoral Service	2,000.00	Catering Queen	00252966
Tewkesburv Borough Council	23UG Cemetary Bishops Cleeve	Agencv Contracted Services	02/05/2024	CRED174477	Asset Management	898.43	Gardiners	00252700
Tewkesburv Borough Council	23UG Bulkv Waste Service	Recyclng activity (non ubico)	02/05/2024	CRED174450	Waste and Recyclng	5,240.55	Orchard Recyclng Service Ltd	00255781
Tewkesburv Borough Council	23UG Short Term Provisions	Payments Made	02/05/2024	CRED174456	Associate Director: Planning	2,250.00	RCA Regeneration Ltd	00255422
Tewkesburv Borough Council	23UG Development Control	Agencv Contracted Services	02/05/2024	CRED174468	Associate Director: Planning	3,300.00	Redacted Personal Information	00253114
Tewkesburv Borough Council	23UG Housing Services	Agencv Staff	02/05/2024	CRED174458	Housing	1,795.83	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Licensng	Agencv Staff	02/05/2024	CRED174460	Licensing	1,155.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Licensng	Agencv Staff	02/05/2024	CRED174461	Licensing	1,480.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Climate Change Costs	Agencv Contracted Services	07/05/2024	CRED174483	Finance	9,133.00	Gloucester City Council	00001546
Tewkesburv Borough Council	23UG Heritage Action Zone	Agencv Contracted Services	07/05/2024	CRED174478	Finance	54,899.10	I S Consultancy (UK) Ltd (t/a IS Group)	00256399
Tewkesburv Borough Council	23UG Homelessness - Administration	Emergencv Accommodation	07/05/2024	CRED174488	Housing	707.14	Kimbrose Hotel	00256230
Tewkesburv Borough Council	23UG Homelessness - Administration	Emergencv Accommodation	07/05/2024	CRED174489	Housing	780.00	Kimbrose Hotel	00256230
Tewkesburv Borough Council	23UG Corporate Training Budget	Training Development	07/05/2024	CRED174476	People Culture and Performance	1,370.00	Public Sector Software Limited	00251483
Tewkesburv Borough Council	23UG Corporate Training Budget	Training Development	07/05/2024	CRED174476	People Culture and Performance	765.00	Public Sector Software Limited	00251483
Tewkesburv Borough Council	23UG Corporate Training Budget	Training Development	07/05/2024	CRED174493	People Culture and Performance	869.00	South West Councils	00250584
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	07/05/2024	CRED174490	One Legal	1,449.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	07/05/2024	CRED174491	One Legal	1,890.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	07/05/2024	CRED174492	One Legal	1,890.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	07/05/2024	CRED174494	One Legal	1,800.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	07/05/2024	CRED174495	One Legal	2,220.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	07/05/2024	CRED174496	One Legal	1,800.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Development Control	Agencv Contracted Services	08/05/2024	CRED174513	Associate Director: Planning	1,500.00	Applied Town Planning Ltd	00255399
Tewkesburv Borough Council	23UG Development Control	Agencv Contracted Services	08/05/2024	CRED174514	Associate Director: Planning	937.50	Applied Town Planning Ltd	00255399
Tewkesburv Borough Council	23UG Development Control	Agencv Contracted Services	08/05/2024	CRED174515	Associate Director: Planning	726.10	Applied Town Planning Ltd	00255399
Tewkesburv Borough Council	23UG Development Control	Agencv Contracted Services	08/05/2024	CRED174516	Associate Director: Planning	881.25	Applied Town Planning Ltd	00255399
Tewkesburv Borough Council	23UG Car Parking	Agencv Contracted Services	08/05/2024	CRED174524	Asset Management	1,080.00	ChinSide Limited	00253425
Tewkesburv Borough Council	23UG Chief Executive Unit	Agencv Staff	08/05/2024	CRED174519	Finance	712.88	First Choice Recruitment Services	00022376
Tewkesburv Borough Council	23UG Housing Strategy	Agencv Contracted Services	08/05/2024	CRED174525	Housing	6,000.00	Gloucestershire Rural Community Council	00000550
Tewkesburv Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	08/05/2024	CRED174535	Community and Economic Development	19,704.00	Gretton Parish Council	00007508
Tewkesburv Borough Council	23UG Public Offices	Cleaning Materials	08/05/2024	CRED174546	Asset Management	549.03	Merton Group UK Ltd	00252385
Tewkesburv Borough Council	23UG Revenues & Benefits	Agencv Staff	08/05/2024	CRED174554	Revenues and Benefits Team	1,554.00	Morgan Hunt UK Limited	00252917
Tewkesburv Borough Council	23UG Revenues & Benefits	Agencv Staff	08/05/2024	CRED174555	Revenues and Benefits Team	699.30	Morgan Hunt UK Limited	00252917
Tewkesburv Borough Council	23UG Capital Expenditure Holding Account	Capital Grants	08/05/2024	CRED174600	Environmental Health	4,366.65	Redacted Personal Information	00252980
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	08/05/2024	CRED174532	Community and Economic Development	24,000.00	Mvthe Medical Practice	00256078
Tewkesburv Borough Council	23UG Car Parking	Agencv Contracted Services	08/05/2024	CRED174506	Asset Management	5,010.06	NSL Limited	00255260
Tewkesburv Borough Council	23UG Planning Policv Section Costs	Agencv Staff	08/05/2024	CRED174542	Associate Director: Planning	2,387.00	Park Avenue Recruitment Ltd	00253201
Tewkesburv Borough Council	23UG Joint Core Strategy	Agencv Staff	08/05/2024	CRED174543	Associate Director: Planning	1,985.04	Park Avenue Recruitment Ltd	00253201
Tewkesburv Borough Council	23UG Garden Waste Collection Service	Printing	08/05/2024	CRED174537	Waste and Recyclng	2,064.65	PSL Print Management Ltd	00256304
Tewkesburv Borough Council	23UG Revenues & Benefits	Postages	08/05/2024	CRED174538	Revenues and Benefits Team	5,664.56	PSL Print Management Ltd	00256304
Tewkesburv Borough Council	23UG Waste Collection Services	Printing	08/05/2024	CRED174540	Waste and Recyclng	2,056.89	PSL Print Management Ltd	00256304
Tewkesburv Borough Council	23UG Car Parking	Agencv Contracted Services	08/05/2024	CRED174511	Asset Management	500.52	RindGo Ltd	00252766
Tewkesburv Borough Council	23UG UK Shared Prosperity Fund	Agencv Contracted Services	08/05/2024	CRED174544	Asset Management	710.00	Severn Wve Energy Agencv Ltd	00187376
Tewkesburv Borough Council	23UG Capital Expenditure Holding Account	Capital Grants	08/05/2024	CRED174601	Environmental Health	29,111.00	Town & Counrv Heating & Plumbng Ltd	00252929
Tewkesburv Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	08/05/2024	CRED174534	Community and Economic Development	790.00	Twynng Parish Council	00007744
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174497	One Legal	1,800.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174498	One Legal	1,824.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174499	One Legal	3,600.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174500	One Legal	1,890.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174501	One Legal	2,220.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174502	One Legal	1,836.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174503	One Legal	2,040.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174504	One Legal	2,040.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	08/05/2024	CRED174505	One Legal	2,040.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Police and Crime Commissioner Elections	Equipment	08/05/2024	CRED174768	Democratic and Electoral Service	6,282.00	Wernick Events	00252212
Tewkesburv Borough Council	23UG COVID Marshals/Enforcement	Agencv Staff	09/05/2024	CRED174587	Environmental Health	1,260.00	Buckingham Futures Limited	00252262
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	09/05/2024	CRED174571	Associate Director: Planning	1,704.30	Carrington West Limited	00252528
Tewkesburv Borough Council	23UG Joint Core Strategy	Agencv Staff	09/05/2024	CRED174572	Associate Director: Planning	1,830.14	Carrington West Limited	00252528
Tewkesburv Borough Council	23UG Digital Transformation Team	Agencv Contracted Services	09/05/2024	CRED174573	Digital, IT and Cvber	1,000.00	Intertek NTA	00256067
Tewkesburv Borough Council	23UG Legal Services	Agencv Staff	09/05/2024	CRED174588	One Legal	2,100.00	Redacted Personal Information	00255529
Tewkesburv Borough Council	23UG Internal Audit	Agencv Staff	09/05/2024	CRED174570	Audit and Governance	2,125.00	Robert Half Ltd	00223036
Tewkesburv Borough Council	23UG Licensng	Agencv Staff	09/05/2024	CRED174559	Licensing	1,458.92	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Licensng	Agencv Staff	09/05/2024	CRED174560	Licensing	1,480.00	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Housing Services	Agencv Staff	09/05/2024	CRED174562	Housing	1,670.83	Vivid Resourcino - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG Earmarked Reserves	Payments Made	10/05/2024	CRED174592	Associate Director: Planning	7,218.75	Capita Property & Infrastructure Ltd	00256194

Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	10/05/2024	CRED174596	Asset Management	1,442.46	D.J Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG	Central Establishment	Telephone - Mobiles	10/05/2024	CRED174597	Digital, IT and Cvber	733.51	Gamma Telecom Limited	00253357
Tewkesbury Borough Council	23UG	Digital Transformation Team	Broadband	10/05/2024	CRED174598	Digital, IT and Cvber	898.31	Gamma Telecom Limited	00253357
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	10/05/2024	CRED174591	One Legal	1,300.20	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	10/05/2024	CRED174593	One Legal	1,890.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	10/05/2024	CRED174594	One Legal	2,220.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	10/05/2024	CRED174595	One Legal	1,806.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	10/05/2024	CRED174599	Community and Economic Development	5,000.00	WAM Youth	00252493
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Equipment	10/05/2024	CRED174602	Democratic and Electoral Service	5,235.00	Wernick Events	00252212
Tewkesbury Borough Council	23UG	Digital Transformation Team	Cvber Security	13/05/2024	CRED174611	Digital, IT and Cvber	750.00	Ricoh UK Ltd	00175223
Tewkesbury Borough Council	23UG	Emergency Planning	Agencv Contracted Services	13/05/2024	CRED174604	Asset Management	945.00	Roberts Express Delivery Ltd	00251959
Tewkesbury Borough Council	23UG	Short Term Provisions	Pavments Made	13/05/2024	CRED174609	Executive Director: Place	5,207.00	Rvder Landscape Consultants Ltd	00251009
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	14/05/2024	CRED174613	Associate Director: Planning	7,500.00	Caonita Proovet & Infrastructure Ltd	00256194
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Furniture And Fittings	14/05/2024	CRED174619	Asset Management	1,390.00	Gloucester Event Hire	00251190
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	14/05/2024	CRED174612	One Legal	8,600.00	Landmark Chambers	00250740
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	14/05/2024	CRED174616	One Legal	1,266.00	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	14/05/2024	CRED174617	One Legal	1,300.80	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	14/05/2024	CRED174618	One Legal	937.30	The Transcription Agencv	00256668
Tewkesbury Borough Council	23UG	Waste Collection Services	UBICO Holding Account	14/05/2024	CRED174615	Waste and Recvclina	474,399.17	Ubico Limited	00250926
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	15/05/2024	CRED174643	Community and Economic Development	900.00	Centred Horseolav	00256721
Tewkesbury Borough Council	23UG	Building Regulations	Agencv Contracted Services	15/05/2024	CRED174642	Finance	61,053.64	Cheltenham Borough Council	00000615
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agencv Contracted Services	15/05/2024	CRED174625	Asset Management	550.00	DJ Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agencv Contracted Services	15/05/2024	CRED174626	Asset Management	950.00	DJ Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	15/05/2024	CRED174629	Asset Management	1,383.30	D.J Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	15/05/2024	CRED174632	Asset Management	850.00	DJ Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agencv Staff	15/05/2024	CRED174620	Revenues and Benefits Team	699.30	Moroan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agencv Staff	15/05/2024	CRED174621	Revenues and Benefits Team	1,375.50	Moroan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	15/05/2024	CRED174639	One Legal	6,875.00	Redacted Personal Information	00251566
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	15/05/2024	CRED174640	One Legal	6,875.00	Redacted Personal Information	00251566
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Postages	15/05/2024	CRED174631	Democratic and Electoral Service	846.72	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Postages	15/05/2024	CRED174633	Democratic and Electoral Service	2,344.22	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Postages	15/05/2024	CRED174634	Executive Director: Resources	1,823.20	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Postages	15/05/2024	CRED174635	Democratic and Electoral Service	2,096.27	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	15/05/2024	CRED174627	One Legal	1,334.40	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	15/05/2024	CRED174628	One Legal	1,254.00	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG	Legal Services	Training Development	15/05/2024	CRED174637	One Legal	6,315.00	South West Councils	00250584
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	15/05/2024	CRED174641	Community and Economic Development	840.00	St Johns Church PCC	00250386
Tewkesbury Borough Council	23UG	Licensing	Agencv Staff	15/05/2024	CRED174623	Licensing	1,480.67	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Licensing	Agencv Staff	15/05/2024	CRED174624	Licensing	1,035.42	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	15/05/2024	CRED174630	Community and Economic Development	1,000.00	Winchcombe Tennis Club	00256722
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	16/05/2024	CRED174724	Executive Director: Place	605.00	Bishops Cleeve Villages Hall	00250389
Tewkesbury Borough Council	23UG	COVID Marshals/Enforcement	Agencv Staff	16/05/2024	CRED174705	Environmental Health	1,575.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	16/05/2024	CRED174646	Associate Director: Planning	1,584.70	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agencv Staff	16/05/2024	CRED174647	Associate Director: Planning	1,483.50	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG	Bank Charges	PDO Terminal Charges	16/05/2024	CRED174704	Finance	1,410.17	CPRAS Ltd	00255688
Tewkesbury Borough Council	23UG	Fleet Cars	Fleet Cars - Monthlv	16/05/2024	CRED174710	Asset Management	3,500.00	Enteriorse Car Club - Monthlv Plan	00253359
Tewkesbury Borough Council	23UG	Chief Executive Unit	Agencv Staff	16/05/2024	CRED174721	Finance	595.84	First Choice Recruitment Services	00023766
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	16/05/2024	CRED174707	Finance	2,938.88	Gallagher Bassett	00251011
Tewkesbury Borough Council	23UG	Business Rates Collection Fund	Pavments Made	16/05/2024	CRED173681	Finance	421,000.00	Gloucestershire Countv Council	00000204
Tewkesbury Borough Council	23UG	Car Parking	Agencv Contracted Services	16/05/2024	CRED174720	Finance	514.80	Jade Security Services Limited	00255580
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	16/05/2024	CRED174644	Community and Economic Development	1,000.00	Kinasholm Cricket Club	00251780
Tewkesbury Borough Council	23UG	Democratic Representation & Managemnt	Democratic Costs	16/05/2024	CRED174922	Finance	526.86	LLOYDS TBC	00100026
Tewkesbury Borough Council	23UG	Chief Executive Unit	Deputation And Conference	16/05/2024	CRED174922	Finance	537.71	LLOYDS TBC	00100026
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergencv Accommodation	16/05/2024	CRED174922	Finance	551.61	LLOYDS TBC	00100026
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergencv Accommodation	16/05/2024	CRED174922	Finance	558.27	LLOYDS TBC	00100026
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergencv Accommodation	16/05/2024	CRED174922	Finance	678.29	LLOYDS TBC	00100026
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergencv Accommodation	16/05/2024	CRED174922	Finance	503.28	LLOYDS TBC	00100026
Tewkesbury Borough Council	23UG	Public Offices	Equiout	16/05/2024	CRED174922	Finance	1,501.59	LLOYDS TBC	00100026
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Equipment	16/05/2024	CRED174922	Finance	599.18	LLOYDS TBC	00100026
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergencv Accommodation	16/05/2024	CRED174726	Housing	799.50	Lodge House	00256013
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agencv Contracted Services	16/05/2024	CRED174723	Executive Director: Place	1,000.00	Redacted Personal Information	00256676
Tewkesbury Borough Council	23UG	Internal Audit	Agencv Staff	16/05/2024	CRED174645	Finance	1,487.50	Robert Half Ltd	00223036
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	16/05/2024	CRED174713	Asset Management	583.97	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agencv Staff	16/05/2024	CRED174717	Planning Polvcy	1,350.00	Sapphire DNP Limited	00256685
Tewkesbury Borough Council	23UG	Corporate Training Budget	Training Development	16/05/2024	CRED174718	People Culture and Performance	5,250.00	Solace Enterprises	00140287
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Rents Easements And Wavleaves	16/05/2024	CRED174659	Finance	890.00	St Johns Church PCC	00250386
Tewkesbury Borough Council	23UG	Business Rates Collection Fund	Pavments Made	16/05/2024	CRED173693	Finance	1,360,555.64	Stroud District Council (Bus Rate Pool)	00251308
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Rents Easements And Wavleaves	16/05/2024	CRED174693	Finance	995.00	Wheatonaces Community Centre	00250345
Tewkesbury Borough Council	23UG	Churchward Maintenance Bishops Cleeve	Maintenance of Grounds paths Fences	17/05/2024	CRED174805	Asset Management	7,507.44	Bishops Cleeve Parochial Church Council	00025409
Tewkesbury Borough Council	23UG	Police and Crime Commissioner Elections	Events - Room Hire	17/05/2024	CRED174747	Democratic and Electoral Service	4,000.00	Cleeve School Enterprises	00253548
Tewkesbury Borough Council	23UG	Legal Services	Agencv Staff	17/05/2024	CRED174727	One Legal	5,250.00	G S Legal Services Ltd	00250778
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Pavments Made	17/05/2024	CRED174749	Community and Economic Development	7,506.00	GL3 Community Hub	00250539
Tewkesbury Borough Council	23UG	Short Term Provisions	Pavments Made	17/05/2024	CRED174732	Associate Director: Planning	37,500.00	Landmark Chambers	00250740
Tewkesbury Borough Council	23UG	Garden Town Communities	Travelling Expenses	17/05/2024	CRED174729	Garden Towns	750.00	Marchants Coaches	00001627
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agencv Staff	17/05/2024	CRED174745	Executive Director: Place	1,109.70	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Planning Polvcy Section Costs	Agencv Staff	17/05/2024	CRED174746	Executive Director: Place	2,348.50	Park Avenue Recruitment Ltd	00253201
Tewkesbury Borough Council	23UG	Corporate Training Budget	Training Development	17/05/2024	CRED174748	People Culture and Performance	528.00	RTP1	00250465
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	20/05/2024	CRED174760	Community and Economic Development	10,000.00	Active Gloucestershire	00226392
Tewkesbury Borough Council	23UG	Recvclina Collection Service	MRF Gate Fee	20/05/2024	CRED174808	Waste and Recvclina	58,065.46	Casepak	00255735
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	20/05/2024	CRED174775	Asset Management	3,320.06	DJ Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	20/05/2024	CRED174991	Asset Management	2,750.00	D.J Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	20/05/2024	CRED174991	Asset Management	570.06	DJ Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG	Denots	Responsive Maintenance	20/05/2024	CRED174809	Asset Management	1,755.00	D.I.B Electrical Services Ltd	00255734
Tewkesbury Borough Council	23UG	Chief Executive Unit	Agencv Staff	20/05/2024	CRED174782	Finance	734.16	First Choice Recruitment Services	00023766
Tewkesbury Borough Council	23UG	Vaughan Pak. Tipton	Rents Easements And Wavleaves	20/05/2024	CRED174787	Asset Management	894.84	Knight Frank LLP	00256400
Tewkesbury Borough Council	23UG	Vaughan Pak. Tipton	Rents Easements And Wavleaves	20/05/2024	CRED174794	Asset Management	1,262.88	Knight Frank LLP	00256400

Tewkesburv Borough Council	23UG	Vaughan Pak. Tipton	Rents Easements And Wavleaves	20/05/2024	CRED174797	Asset Management	2,569.05	Knight Frank LLP	00256400
Tewkesburv Borough Council	23UG	Vaughan Pak. Tipton	Rents Easements And Wavleaves	20/05/2024	CRED174800	Asset Management	1,558.75	Knight Frank LLP	00256400
Tewkesburv Borough Council	23UG	Vaughan Pak. Tipton	Rents Easements And Wavleaves	20/05/2024	CRED174801	Asset Management	2,352.56	Knight Frank LLP	00256400
Tewkesburv Borough Council	23UG	Revenues & Benefits	Computer	20/05/2024	CRED174804	Revenues and Benefits Team	13,741.96	NEC Software Solutions (UK) Ltd	00193085
Tewkesburv Borough Council	23UG	Vaughan Pak. Tipton	Programmed Maintenance	20/05/2024	CRED174761	Asset Management	3,076.00	NSS Maintenance	00256647
Tewkesburv Borough Council	23UG	Financial Services	Agencv Contracted Services	20/05/2024	CRED174778	Finance	8,600.00	Wilks Head & Eve	00252187
Tewkesburv Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	22/05/2024	CRED174823	Environmental Health	1,773.10	AC/BC Desion & Build Services Ltd	00256089
Tewkesburv Borough Council	23UG	Cemeterv Bishops Cleeve	Agencv Contracted Services	22/05/2024	CRED174835	Asset Management	898.43	Gardiniers	00252700
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	22/05/2024	CRED174841	One Legal	1,875.00	James Andrews Recruitment Solutions	00255496
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	22/05/2024	CRED174842	One Legal	2,190.00	James Andrews Recruitment Solutions	00255496
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	22/05/2024	CRED174843	One Legal	1,560.00	James Andrews Recruitment Solutions	00255496
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	22/05/2024	CRED174844	One Legal	1,500.00	James Andrews Recruitment Solutions	00255496
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	22/05/2024	CRED174845	One Legal	1,635.00	James Andrews Recruitment Solutions	00255496
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	22/05/2024	CRED174846	One Legal	1,590.00	James Andrews Recruitment Solutions	00255496
Tewkesburv Borough Council	23UG	Homeless Housing	Programmed Maintenance	22/05/2024	CRED174817	Asset Management	2,400.00	Merritt Gardenia Services	00255040
Tewkesburv Borough Council	23UG	Horsford Earmarked Reserve	Pavments Made	22/05/2024	CRED174818	Asset Management	900.00	Merritt Gardenia Services	00255040
Tewkesburv Borough Council	23UG	Revenues & Benefits	Agencv Staff	22/05/2024	CRED174832	Revenues and Benefits Team	699.30	Morqan Hunt UK Limited	00252917
Tewkesburv Borough Council	23UG	Revenues & Benefits	Agencv Staff	22/05/2024	CRED174833	Revenues and Benefits Team	1,554.00	Morqan Hunt UK Limited	00252917
Tewkesburv Borough Council	23UG	Plannina Polvc Section Costs	Agencv Staff	22/05/2024	CRED174820	Associate Director: Plannina	2,387.00	Park Avenue Recruitment Ltd	00253201
Tewkesburv Borough Council	23UG	Joint Core Strateav	Agencv Staff	22/05/2024	CRED174824	Associate Director: Plannina	949.86	Park Avenue Recruitment Ltd	00253201
Tewkesburv Borough Council	23UG	Joint Core Strateav	Agencv Staff	22/05/2024	CRED174825	Finance	1,350.00	Sapphire DNP Limited	00256685
Tewkesburv Borough Council	23UG	Joint Core Strateav	Agencv Staff	22/05/2024	CRED174826	Plannina Polvc	1,350.00	Sapphire DNP Limited	00256685
Tewkesburv Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	22/05/2024	CRED174822	Environmental Health	12,665.00	Skvlark Bathrooms Ltd	00256709
Tewkesburv Borough Council	23UG	Licensina	Agencv Staff	22/05/2024	CRED174838	Licensina	1,133.42	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Licensina	Agencv Staff	22/05/2024	CRED174839	Licensina	1,461.33	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Housina Services	Agencv Staff	22/05/2024	CRED174840	Housina	1,675.00	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Heritave Acton Zone	Agencv Contracted Services	22/05/2024	CRED174827	Community and Economic Development	1,845.00	Ward Williams Associates LLP	00256401
Tewkesburv Borough Council	23UG	COVID Marshals/Enforcement	Agencv Staff	23/05/2024	CRED174857	Environmental Health	1,428.00	Buckingham Futures Limited	00252262
Tewkesburv Borough Council	23UG	Development Control	Agencv Staff	23/05/2024	CRED174853	Associate Director: Plannina	2,362.10	Carrington West Limited	00252528
Tewkesburv Borough Council	23UG	Joint Core Strateav	Agencv Staff	23/05/2024	CRED174854	Associate Director: Plannina	1,829.65	Carrington West Limited	00252528
Tewkesburv Borough Council	23UG	Short Term Provisions	Pavments Made	23/05/2024	CRED174856	Executive Director: Resources	5,800.00	Redacted Personal Information	00253439
Tewkesburv Borough Council	23UG	Internal Audit	Agencv Staff	23/05/2024	CRED174855	Audit and Governance	2,125.00	Robert Half Ltd	00223036
Tewkesburv Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	23/05/2024	CRED174852	Environmental Health	5,773.00	TPG DisableAids	00010731
Tewkesburv Borough Council	23UG	Waste Collection Services	UBIC0 Holding Account	23/05/2024	CRED174851	Waste and Recyclina	474,399.17	Ubico Limited	00250926
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	24/05/2024	CRED174871	Housina	1,000.00	Bromford Housina	00255953
Tewkesburv Borough Council	23UG	Elections	Agencv Contracted Services	24/05/2024	CRED174863	Democratic and Electoral Service	630.00	Redacted Personal Information	00221465
Tewkesburv Borough Council	23UG	Elections	Agencv Contracted Services	24/05/2024	CRED174864	Democratic and Electoral Service	3,515.00	Redacted Personal Information	00221465
Tewkesburv Borough Council	23UG	Police and Crime Commissioner Elections	Agencv Contracted Services	24/05/2024	CRED174865	Democratic and Electoral Service	9,695.00	Redacted Personal Information	00221465
Tewkesburv Borough Council	23UG	Collection Fund	Pavments Made	24/05/2024	CRED173260	Finance	6,020,518.00	Gloucestershire County Council	00000204
Tewkesburv Borough Council	23UG	Collection Fund	Pavments Made	24/05/2024	CRED173270	Finance	93,694.40	Gloucestershire County Council	00000204
Tewkesburv Borough Council	23UG	Vaughan Pak. Tipton	Agencv Contracted Services	24/05/2024	CRED174869	Asset Management	1,600.00	Lambert Smith Hampton2	00255922
Tewkesburv Borough Council	23UG	Collection Fund	Pavments Made	24/05/2024	CRED173240	Finance	1,159,381.10	Police & Crime Commissioner for Glos	00250742
Tewkesburv Borough Council	23UG	Collection Fund	Pavments Made	24/05/2024	CRED173250	Finance	18,143.90	Police & Crime Commissioner for Glos	00250742
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	24/05/2024	CRED174862	Community and Economic Development	980.00	The Chamwell Centre	00256177
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174884	Democratic and Electoral Service	291,039.87	Barnwood United AFC Ltd	00256734
Tewkesburv Borough Council	23UG	Homelessness - Administration	Agencv Contracted Services	28/05/2024	CRED174872	Housina	779.52	Cheltenham Borough Homes	00256733
Tewkesburv Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	28/05/2024	CRED174916	Environmental Health	48,966.07	Davev's Buidina Maintenance	00226059
Tewkesburv Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants	28/05/2024	CRED174885	Environmental Health	3,300.00	DesionForLiving Architects Limited	00256220
Tewkesburv Borough Council	23UG	Plannina Polvc Section Costs	Agencv Staff	28/05/2024	CRED174886	Associate Director: Plannina	1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174887	Associate Director: Plannina	1,369.11	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174888	Associate Director: Plannina	1,575.28	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174889	Associate Director: Plannina	2,023.62	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174890	Associate Director: Plannina	1,829.74	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Plannina Polvc Section Costs	Agencv Staff	28/05/2024	CRED174891	Associate Director: Plannina	1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174892	Associate Director: Plannina	1,647.98	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Plannina Polvc Section Costs	Agencv Staff	28/05/2024	CRED174893	Associate Director: Plannina	1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Plannina Polvc Section Costs	Agencv Staff	28/05/2024	CRED174894	Associate Director: Plannina	1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174895	Associate Director: Plannina	2,181.15	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Plannina Polvc Section Costs	Agencv Staff	28/05/2024	CRED174896	Associate Director: Plannina	1,071.00	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174897	Associate Director: Plannina	1,260.22	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Plannina Polvc Section Costs	Agencv Staff	28/05/2024	CRED174898	Associate Director: Plannina	818.59	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174899	Associate Director: Plannina	1,096.04	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Earmarked Reserves	Pavments Made	28/05/2024	CRED174899	Associate Director: Plannina	903.35	G2V Recruitment Group Ltd	00253471
Tewkesburv Borough Council	23UG	Legal Services	Disbursements	28/05/2024	CRED174883	One Legal	2,152.00	Paraoon Costs Solutions	00100027
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174873	One Legal	1,314.60	Sellick Partnership Group	00222765
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174874	One Legal	1,307.40	Sellick Partnership Group	00222765
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174875	One Legal	1,488.00	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174876	One Legal	1,800.00	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174877	One Legal	2,856.00	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174878	One Legal	1,878.00	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174879	One Legal	3,412.50	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174880	One Legal	2,516.00	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Legal Services	Agencv Staff	28/05/2024	CRED174881	One Legal	2,220.00	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Financial Services	Agencv Contracted Services	29/05/2024	CRED174907	Finance	6,140.00	Arlinaclose Ltd	00251201
Tewkesburv Borough Council	23UG	Give As You Earn	Pavments Made	29/05/2024	CRED174906	Finance	942.00	Give As You Earn	00011031
Tewkesburv Borough Council	23UG	Inland Revenue - Pave	Pavments Made	29/05/2024	CRED174902	Finance	106,471.16	HMRC	00250047
Tewkesburv Borough Council	23UG	Inland Revenue -Student Loan Recovery	Pavments Made	29/05/2024	CRED174902	Finance	2,954.00	HMRC	00250047
Tewkesburv Borough Council	23UG	Human resources	Apprenticeshina Levv	29/05/2024	CRED174901	Finance	2,607.00	HMRC	00250047
Tewkesburv Borough Council	23UG	DSS - National Insurance	Pavments Made	29/05/2024	CRED174903	Finance	111,489.63	HMRC	00250047
Tewkesburv Borough Council	23UG	Revenues & Benefits	Agencv Staff	29/05/2024	CRED174913	Revenues and Benefits Team	1,554.00	Morqan Hunt UK Limited	00252917
Tewkesburv Borough Council	23UG	Revenues & Benefits	Agencv Staff	29/05/2024	CRED174914	Revenues and Benefits Team	699.30	Morqan Hunt UK Limited	00252917
Tewkesburv Borough Council	23UG	AVCs Prudential	Pavments Made	29/05/2024	CRED174901	Finance	550.00	Prudential Assurance Companv Ltd	00255415
Tewkesburv Borough Council	23UG	Licensina	Agencv Staff	29/05/2024	CRED174910	Licensina	1,166.67	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Housina Services	Agencv Staff	29/05/2024	CRED174911	Housina	1,437.50	Vivid Resourcina - division G2V Recruitment	00255848
Tewkesburv Borough Council	23UG	Central Establishment	Telephone - Landlines	30/05/2024	CRED174936	Digital, IT and Cvber	1,227.18	Blackstar Solutions Ltd	00252630
Tewkesburv Borough Council	23UG	Joint Core Strateav	Agencv Staff	30/05/2024	CRED174937	Associate Director: Plannina	1,829.65	Carrington West Limited	00252528

Tewkesbury Borough Council	23UG Development Control	Agencv Staff	30/05/2024	CRED174938	Associate Director: Planning	1,749.15	Carrington West Limited	00252528
Tewkesbury Borough Council	23UG The Chase Investment Property	Other Cleaning	30/05/2024	CRED174925	Asset Management	527.52	Classic Cleaning Services Ltd	00252950
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	30/05/2024	CRED174939	Asset Management	645.28	D.J Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG Retained Assets	Programmed Maintenance	30/05/2024	CRED174940	Asset Management	580.00	DJ Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG Tewkesbury Cemetery	Agencv Contracted Services	30/05/2024	CRED174941	Asset Management	898.43	Gardiners	00252700
Tewkesbury Borough Council	23UG Cemetery Bishops Cleeve	Agencv Contracted Services	30/05/2024	CRED174942	Asset Management	898.43	Gardiners	00252700
Tewkesbury Borough Council	23UG Local Land Charges	Payments To Other Local Auths	30/05/2024	CRED174944	Associate Director: Planning	5,300.00	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG Local Land Charges	Payments To Other Local Auths	30/05/2024	CRED174944	Associate Director: Planning	2,063.60	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG Asset Central establishment Charges	Postages	30/05/2024	CRED174945	Asset Management	570.74	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG Joint Core Strategy	Agencv Staff	30/05/2024	CRED174928	JCS projects	1,383.75	Sandhore DNP Limited	00256685
Tewkesbury Borough Council	23UG Mavors Charity Earmarked Reserve	Payments Made	30/05/2024	CRED174990	Democratic and Electoral Service	2,507.11	Sue Ryder	00251777
Tewkesbury Borough Council	23UG Legal Services	Agencv Staff	30/05/2024	CRED174932	One Legal	1,776.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG Legal Services	Agencv Staff	30/05/2024	CRED174933	One Legal	2,108.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG Legal Services	Agencv Staff	30/05/2024	CRED174934	One Legal	2,220.00	Vivid Resourcing - division G2V Recruitment	00255848
Tewkesbury Borough Council	23UG Car Parking	Agencv Contracted Services	31/05/2024	CRED174952	Asset Management	925.01	Chioside Limited	00253425
Tewkesbury Borough Council	23UG Environmental Health	Agencv Contracted Services	31/05/2024	CRED174955	Environmental Health	8,842.86	D.J Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG Environmental Health	Agencv Contracted Services	31/05/2024	CRED174955	Environmental Health	4,717.86	DJ Willems t/a Onecall Construction Service	00253033
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	31/05/2024	CRED174958	Community and Economic Development	5,298.00	GL3 Community Hub	00250539
Tewkesbury Borough Council	23UG Car Parking	Agencv Contracted Services	31/05/2024	CRED174950	Asset Management	500.52	Ringo Ltd	00252766
Tewkesbury Borough Council	23UG Bank Charges	PDQ terminal Charges	30/05/2024	Bank	Financial Management	1,156.00	CARDNET	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	17/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	17/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	17/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	17/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	17/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	20/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	20/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	20/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	20/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	20/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	21/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	24/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	24/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	24/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	24/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	24/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	24/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	28/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	28/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	28/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	28/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Grant Payment	Homes for Ukraine	31/05/2024	Bank	Housing	600.00	Redacted Personal Information	N/A
Tewkesbury Borough Council	23UG Legal Services	Disbursements	30/05/2024	Bank	One Legal	615.00	MOJ HMCTS CENTRA	N/A
Tewkesbury Borough Council	23UG Direct Debit Funds Returned	UNPAID DD	22/05/2024	Bank	Finance	756.81	UNPAID DD	N/A