

Body	Post Code	Service Area Categorisation	Expenses Type
Tewkesbury Borough Council	23UG	Cemetery Bishops Cleeve	Materials And Provisions
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Horsford Earmarked Reserve	Payments Made
Tewkesbury Borough Council	23UG	Public Offices	Programmed Maintenance
Tewkesbury Borough Council	23UG	Cyber Incident	Equipment
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance
Tewkesbury Borough Council	23UG	Revenues & Benefits	Subscriptions
Tewkesbury Borough Council	23UG	Human resources	Computer - Annual Renewals
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Cyber Incident	Equipment
Tewkesbury Borough Council	23UG	Cyber Incident	Equipment
Tewkesbury Borough Council	23UG	Cyber Incident	Equipment
Tewkesbury Borough Council	23UG	Property Services	Computer - Annual Renewals
Tewkesbury Borough Council	23UG	Cyber Incident	Equipment
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Street Naming and Numbering	`Payts To Other Local Auths
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation
Tewkesbury Borough Council	23UG	Retained Assets	Agency Contracted Services
Tewkesbury Borough Council	23UG	Chief Executive Unit	Agency Staff
Tewkesbury Borough Council	23UG	Cyber Incident	Agency Staff
Tewkesbury Borough Council	23UG	Give As You Earn	Payments Made
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Payments Made
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	DSS - National Insurance	Payments Made
Tewkesbury Borough Council	23UG	Human resources	Apprenticeship Levy
Tewkesbury Borough Council	23UG	Inland Revenue - Paye	Payments Made
Tewkesbury Borough Council	23UG	Inland Revenue -Student Loan Recovery	Payments Made
Tewkesbury Borough Council	23UG	UK Shared Prosperity Fund	Agency Contracted Services
Tewkesbury Borough Council	23UG	UK Shared Prosperity Fund	Agency Contracted Services
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation
Tewkesbury Borough Council	23UG	Retained Assets	Agency Contracted Services
Tewkesbury Borough Council	23UG	UK Shared Prosperity Fund	Agency Contracted Services
Tewkesbury Borough Council	23UG	Digital Transformation Team	Cyber Security
Tewkesbury Borough Council	23UG	Development Control	Agency Contracted Services
Tewkesbury Borough Council	23UG	Planning Policy Section Costs	Agency Staff
Tewkesbury Borough Council	23UG	Homelessness Prevention	`Payts To Other Local Auths
Tewkesbury Borough Council	23UG	Homelessness Prevention	`Payts To Other Local Auths
Tewkesbury Borough Council	23UG	Homelessness Prevention	`Payts To Other Local Auths
Tewkesbury Borough Council	23UG	Digital Transformation Team	Agency Staff
Tewkesbury Borough Council	23UG	Digital Transformation Team	Agency Contracted Services
Tewkesbury Borough Council	23UG	Growth Hub	Materials And Provisions
Tewkesbury Borough Council	23UG	Planning Policy Section Costs	Agency Staff
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff
Tewkesbury Borough Council	23UG	Domestic Abuse	Agency Contracted Services
Tewkesbury Borough Council	23UG	Car Salary Sacrifice Scheme	Debtor
Tewkesbury Borough Council	23UG	UK Shared Prosperity Fund	Agency Staff
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff
Tewkesbury Borough Council	23UG	Joint Core Strategy	Agency Staff
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance
Tewkesbury Borough Council	23UG	Legal Services	Disbursements
Tewkesbury Borough Council	23UG	Legal Services	Disbursements
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff
Tewkesbury Borough Council	23UG	Vaughan Pak, Tipton	Programmed Maintenance
Tewkesbury Borough Council	23UG	Vaughan Pak, Tipton	Programmed Maintenance
Tewkesbury Borough Council	23UG	Homelessness - Administration	Emergency Accommodation
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services
Tewkesbury Borough Council	23UG	Cemetery Bishops Cleeve	Programmed Maintenance

Tewkesbury Borough Council	23UG Cemetery Bishops Cleeve	Programmed Maintenance
Tewkesbury Borough Council	23UG Retained Assets	Programmed Maintenance
Tewkesbury Borough Council	23UG Cemetery Bishops Cleeve	Agency Contracted Services
Tewkesbury Borough Council	23UG UK Shared Prosperity Fund	Agency Contracted Services
Tewkesbury Borough Council	23UG Homelessness Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG Recycling Collection Service	Ubico MRF Transfer Station
Tewkesbury Borough Council	23UG Revenues & Benefits	Postages
Tewkesbury Borough Council	23UG Development Control	Printing
Tewkesbury Borough Council	23UG Digital Transformation Team	Equipment
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made
Tewkesbury Borough Council	23UG Retained Assets	Agency Contracted Services
Tewkesbury Borough Council	23UG Chief Executive Unit	Agency Staff
Tewkesbury Borough Council	23UG Cyber Incident	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Contracted Services
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG Development Control	Agency Contracted Services
Tewkesbury Borough Council	23UG Development Control	Subscriptions
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Asset Central establishment Charges	Postages
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Homelessness - Administration	Emergency Accommodation
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG Health Improvement Projects	Grants
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG Digital Transformation Team	Broadband
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG Licensing	Advertising
Tewkesbury Borough Council	23UG UK Shared Prosperity Fund	Agency Staff
Tewkesbury Borough Council	23UG Environmental Health	Agency Contracted Services
Tewkesbury Borough Council	23UG Recycling Collection Service	MRF Gate Fee
Tewkesbury Borough Council	23UG Car Parking	Agency Contracted Services
Tewkesbury Borough Council	23UG Homelessness Prevention	Emergency Accommodation
Tewkesbury Borough Council	23UG Human resources	Agency Contracted Services
Tewkesbury Borough Council	23UG Human resources	Agency Staff
Tewkesbury Borough Council	23UG UK Shared Prosperity Fund	Agency Contracted Services
Tewkesbury Borough Council	23UG Crime & Disorder Act Expenditure	`Payts To Other Local Auths
Tewkesbury Borough Council	23UG Digital Transformation Team	Agency Contracted Services
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Revenues & Benefits	Agency Staff
Tewkesbury Borough Council	23UG Car Parking	Agency Contracted Services
Tewkesbury Borough Council	23UG Planning Policy Section Costs	Agency Staff
Tewkesbury Borough Council	23UG Joint Core Strategy	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Legal Services	Agency Staff
Tewkesbury Borough Council	23UG Joint Core Strategy	Agency Staff
Tewkesbury Borough Council	23UG Joint Core Strategy	Agency Staff
Tewkesbury Borough Council	23UG Joint Core Strategy	Agency Staff
Tewkesbury Borough Council	23UG Electoral Registration	Computer - Annual Renewals
Tewkesbury Borough Council	23UG Homelessness - Administration	Emergency Accommodation
Tewkesbury Borough Council	23UG Bank Charges	PDQ Terminal Charges
Tewkesbury Borough Council	23UG Fleet Cars	Fleet Cars - Monthly
Tewkesbury Borough Council	23UG Retained Assets	Electricity
Tewkesbury Borough Council	23UG Digital Transformation Team	Agency Staff
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG Internal Audit	Agency Staff
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG Licensing	Materials And Provisions

Tewkesbury Borough Council	23UG	Digital Transformation Team	Broadband
Tewkesbury Borough Council	23UG	Car Parking	Programmed Maintenance
Tewkesbury Borough Council	23UG	Digital Transformation Team	Equipment
Tewkesbury Borough Council	23UG	Chief Executive Unit	Agency Staff
Tewkesbury Borough Council	23UG	Cyber Incident	Agency Staff
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Building Works
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Retained Assets	Agency Contracted Services
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	UK Shared Prosperity Fund	Agency Staff
Tewkesbury Borough Council	23UG	The Chase Investment Property	Electricity
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Cyber Incident	Agency Staff
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Cyber Incident	Agency Staff
Tewkesbury Borough Council	23UG	Cyber Incident	Agency Staff
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Homelessness Prevention	Emergency Accommodation
Tewkesbury Borough Council	23UG	Retained Assets	Responsive Maintenance
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Financial Services	Computer - Annual Renewals
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance
Tewkesbury Borough Council	23UG	Car Parking	Materials And Provisions
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Digital Transformation Team	Computer - Annual Renewals
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Digital Transformation Team	Agency Staff
Tewkesbury Borough Council	23UG	Digital Transformation Team	Agency Contracted Services
Tewkesbury Borough Council	23UG	Financial Services	Subscriptions
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff
Tewkesbury Borough Council	23UG	Vaughan Pak, Tipton	Programmed Maintenance
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Car Parks HM Courts Traffic Enforcement	Agency Contracted Services
Tewkesbury Borough Council	23UG	Waste Collection Services	UBICO Holding Account
Tewkesbury Borough Council	23UG	Counter Fraud Unit	Agency Contracted Services
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Vaughan Pak, Tipton	Electricity
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Financial Services	Agency Contracted Services
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Corporate Training Budget	Training Development
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Payments Made
Tewkesbury Borough Council	23UG	Chief Executive Unit	Agency Staff
Tewkesbury Borough Council	23UG	Cyber Incident	Agency Staff
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made
Tewkesbury Borough Council	23UG	Give As You Earn	Payments Made
Tewkesbury Borough Council	23UG	External Audit & Inspections	External Audit Fees

Tewkesbury Borough Council	23UG	Digital Transformation Team	Agency Staff
Tewkesbury Borough Council	23UG	Human resources	Apprenticeship Levy
Tewkesbury Borough Council	23UG	Inland Revenue - Paye	Payments Made
Tewkesbury Borough Council	23UG	Inland Revenue -Student Loan Recovery	Payments Made
Tewkesbury Borough Council	23UG	DSS - National Insurance	Payments Made
Tewkesbury Borough Council	23UG	Car Parking	Programmed Maintenance
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	UK Shared Prosperity Fund	Agency Contracted Services
Tewkesbury Borough Council	23UG	Housing Private Rented Sector	Agency Contracted Services
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Building Works
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Building Works
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Building Works
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Building Works
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	UK Shared Prosperity Fund	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Health Improvement Projects	Grants
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services
Tewkesbury Borough Council	23UG	Noise Pollution Control	Agency Contracted Services
Tewkesbury Borough Council	23UG	Homelessness Prevention	Emergency Accommodation
Tewkesbury Borough Council	23UG	Pensions Compensation	Pensions Increase Act payments
Tewkesbury Borough Council	23UG	Digital Transformation Team	Agency Contracted Services
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Furniture Equipment
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	UK Shared Prosperity Fund	Agency Contracted Services
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital Grants
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Payments Made
Tewkesbury Borough Council	23UG	Financial Services	Subscriptions
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff
Tewkesbury Borough Council	23UG	Legal Services	Agency Contracted Services

Date	Transaction Number	Department	Amount
03/02/2025	CRED178536	Asset Management	£734.00
03/02/2025	CRED178548	Environmental Health	£1,653.75
03/02/2025	CRED178537	Asset Management	£700.00
03/02/2025	CRED178537	Asset Management	£3,246.25
03/02/2025	CRED178167	Digital, IT and Cyber	£5,422.10
03/02/2025	CRED178539	Asset Management	£936.00
03/02/2025	CRED178540	Asset Management	£1,527.00
03/02/2025	CRED178545	Revenues and Benefits Team	£520.00
03/02/2025	CRED178546	People Culture and Performance	£735.00
03/02/2025	CRED178547	Environmental Health	£11,025.00
03/02/2025	CRED177297	Finance	£3,476.65
03/02/2025	CRED177297	Finance	£749.17
03/02/2025	CRED177297	Finance	£510.79
03/02/2025	CRED178538	Digital, IT and Cyber	£502.35
03/02/2025	CRED178333	Digital, IT and Cyber	£22,128.15
03/02/2025	CRED178549	Community and Economic Development	£16,669.20
04/02/2025	CRED178566	Environmental Health	£6,300.00
04/02/2025	CRED178568	Environmental Health	£750.00
04/02/2025	CRED178569	Revenues and Benefits Team	£15,000.00
04/02/2025	CRED178567	Housing	£2,730.00
04/02/2025	CRED178553	Asset Management	£770.00
04/02/2025	CRED178561	Finance	£659.68
04/02/2025	CRED178562	Associate Director: Planning	£782.92
04/02/2025	CRED178559	Finance	£942.00
04/02/2025	CRED178563	Community and Economic Development	£5,038.82
04/02/2025	CRED178560	Asset Management	£1,373.00
04/02/2025	CRED178554	Finance	£108,944.47
04/02/2025	CRED178555	Finance	£2,621.00
04/02/2025	CRED178555	Finance	£106,858.28
04/02/2025	CRED178555	Finance	£2,862.00
04/02/2025	CRED178564	Community and Economic Development	£8,500.00
04/02/2025	CRED178565	Community and Economic Development	£7,500.00
05/02/2025	CRED178593	Housing	£1,591.04
05/02/2025	CRED178585	Asset Management	£1,000.00
05/02/2025	CRED178586	Community and Economic Development	£9,500.00
05/02/2025	CRED178598	Digital, IT and Cyber	£5,808.00
05/02/2025	CRED178597	Associate Director: Planning	£8,390.00
05/02/2025	CRED178591	Associate Director: Planning	£1,071.00
05/02/2025	CRED178269	Housing	£30,937.33
05/02/2025	CRED178269	Housing	£13,230.99
05/02/2025	CRED178269	Housing	£16,000.00
05/02/2025	CRED178581	Digital, IT and Cyber	£2,134.95
05/02/2025	CRED178596	Chief Executive Unit	£1,260.00
05/02/2025	CRED178577	Community and Economic Development	£720.00
05/02/2025	CRED178599	Associate Director: Planning	£1,232.00
05/02/2025	CRED178600	Associate Director: Planning	£534.60
05/02/2025	CRED178589	Housing	£2,103.00
05/02/2025	CRED178578	Finance	£2,223.99
05/02/2025	CRED178584	Community and Economic Development	£731.25
06/02/2025	CRED178618	Associate Director: Planning	£1,694.81
06/02/2025	CRED178619	Associate Director: Planning	£1,694.81
06/02/2025	CRED178616	Housing	£826.00
06/02/2025	CRED178611	Asset Management	£1,162.84
06/02/2025	CRED178612	Asset Management	£1,995.06
06/02/2025	CRED178608	One Legal	£2,000.00
06/02/2025	CRED178608	One Legal	£825.00
06/02/2025	CRED178613	Revenues and Benefits Team	£1,554.00
06/02/2025	CRED178621	Asset Management	£904.64
06/02/2025	CRED178621	Asset Management	£846.40
06/02/2025	CRED178617	Housing	£1,460.72
06/02/2025	CRED178620	Asset Management	£554.72
07/02/2025	CRED178645	Asset Management	£2,450.00

07/02/2025	CRED178645	Asset Management	£800.00
07/02/2025	CRED178646	Asset Management	£2,130.22
07/02/2025	CRED178643	Asset Management	£737.44
07/02/2025	CRED178635	Community and Economic Development	£9,875.00
07/02/2025	CRED178644	Housing	£1,635.00
07/02/2025	CRED178636	Waste and Recycling	£4,298.10
07/02/2025	CRED178637	Revenues and Benefits Team	£4,923.33
07/02/2025	CRED178638	Associate Director: Planning	£1,415.73
10/02/2025	CRED178651	Digital, IT and Cyber	£702.00
10/02/2025	CRED178658	Community and Economic Development	£1,158.39
11/02/2025	CRED178673	Asset Management	£1,026.00
11/02/2025	CRED178674	Finance	£744.80
11/02/2025	CRED178675	Associate Director: Planning	£804.08
11/02/2025	CRED178669	One Legal	£765.00
11/02/2025	CRED178492	Housing	£61,000.00
11/02/2025	CRED178668	Associate Director: Planning	£6,936.00
11/02/2025	CRED178672	Associate Director: Planning	£4,000.00
11/02/2025	CRED178666	One Legal	£1,500.00
11/02/2025	CRED178678	Asset Management	£716.74
11/02/2025	CRED178660	One Legal	£775.20
11/02/2025	CRED178667	Housing	£1,000.00
11/02/2025	CRED178661	One Legal	£1,104.00
11/02/2025	CRED178662	One Legal	£1,867.50
11/02/2025	CRED178663	One Legal	£1,800.00
11/02/2025	CRED178664	One Legal	£2,220.00
11/02/2025	CRED178665	One Legal	£2,040.00
12/02/2025	CRED178691	Environmental Health	£2,065.50
12/02/2025	CRED178679	Community and Economic Development	£950.00
12/02/2025	CRED178692	Environmental Health	£13,770.00
12/02/2025	CRED178686	Digital, IT and Cyber	£898.31
12/02/2025	CRED178706	Environmental Health	£5,329.00
12/02/2025	CRED178707	Environmental Health	£2,520.00
12/02/2025	CRED178682	Licensing	£667.98
12/02/2025	CRED178688	Community and Economic Development	£665.63
13/02/2025	CRED178700	Environmental Health	£2,205.00
13/02/2025	CRED178698	Waste and Recycling	£81,370.61
13/02/2025	CRED178705	Asset Management	£674.90
13/02/2025	CRED178721	Housing	£826.00
13/02/2025	CRED178693	Executive Director: Resources	£60,000.00
13/02/2025	CRED178694	Executive Director: Resources	£29,042.81
13/02/2025	CRED178695	Community and Economic Development	£24,255.00
13/02/2025	CRED178711	Environmental Health	£1,488.00
13/02/2025	CRED178702	Chief Executive Unit	£1,260.00
13/02/2025	CRED178720	One Legal	£1,515.00
13/02/2025	CRED178722	Revenues and Benefits Team	£1,554.00
13/02/2025	CRED178696	Asset Management	£4,769.96
13/02/2025	CRED178703	Associate Director: Planning	£1,155.00
13/02/2025	CRED178704	Associate Director: Planning	£635.04
13/02/2025	CRED178713	One Legal	£2,040.00
13/02/2025	CRED178714	One Legal	£2,220.00
13/02/2025	CRED178717	One Legal	£1,867.50
13/02/2025	CRED178718	One Legal	£1,800.00
14/02/2025	CRED178727	Associate Director: Planning	£1,914.75
14/02/2025	CRED178728	Associate Director: Planning	£1,914.75
14/02/2025	CRED178729	Associate Director: Planning	£1,850.06
14/02/2025	CRED178734	Democratic and Electoral Service	£15,410.58
14/02/2025	CRED178731	Housing	£2,730.00
14/02/2025	CRED178742	Finance	£949.98
14/02/2025	CRED178735	Asset Management	£3,500.00
14/02/2025	CRED178752	Asset Management	£504.18
14/02/2025	CRED178736	Digital, IT and Cyber	£2,134.95
14/02/2025	CRED178761	Environmental Health	£1,362.60
14/02/2025	CRED178733	Audit and Governance	£2,210.00
14/02/2025	CRED178760	Environmental Health	£7,570.00
14/02/2025	CRED178747	Licensing	£2,739.22

14/02/2025	CRED178749	Digital, IT and Cyber	£786.71
14/02/2025	CRED178745	Asset Management	£1,755.00
14/02/2025	CRED178750	Digital, IT and Cyber	£6,229.89
17/02/2025	CRED178769	Finance	£691.60
17/02/2025	CRED178770	Associate Director: Planning	£721.34
17/02/2025	CRED178764	Asset Management	£1,220.00
18/02/2025	CRED178784	Environmental Health	£4,755.00
18/02/2025	CRED178779	Asset Management	£1,691.25
18/02/2025	CRED178786	Environmental Health	£3,313.08
18/02/2025	CRED178785	Environmental Health	£13,750.00
18/02/2025	CRED178774	Community and Economic Development	£590.63
18/02/2025	CRED178781	Asset Management	£3,889.37
19/02/2025	CRED178803	Housing	£563.39
19/02/2025	CRED178797	Associate Director: Planning	£6,270.00
19/02/2025	CRED178798	Associate Director: Planning	£8,250.00
19/02/2025	CRED178799	Associate Director: Planning	£6,600.00
19/02/2025	CRED178800	Associate Director: Planning	£4,471.25
19/02/2025	CRED178801	Associate Director: Planning	£3,913.00
19/02/2025	CRED178801	Associate Director: Planning	£2,687.00
19/02/2025	CRED178794	Finance	£13,200.00
19/02/2025	CRED178813	Housing	£826.00
19/02/2025	CRED178807	Asset Management	£550.00
19/02/2025	CRED178808	Asset Management	£981.75
19/02/2025	CRED178809	Asset Management	£550.00
19/02/2025	CRED178810	Audit and Governance	£3,160.00
19/02/2025	CRED178811	Finance	£14,745.29
19/02/2025	CRED178814	Asset Management	£660.00
19/02/2025	CRED178804	Asset Management	£2,385.00
19/02/2025	CRED178788	Asset Management	£1,710.00
19/02/2025	CRED178792	Asset Management	£684.00
19/02/2025	CRED178795	Digital, IT and Cyber	£1,894.00
20/02/2025	CRED178822	Environmental Health	£3,275.00
20/02/2025	CRED178819	Housing	£598.48
20/02/2025	CRED178821	Environmental Health	£6,201.90
21/02/2025	CRED178855	Environmental Health	£3,053.68
21/02/2025	CRED178841	Housing	£540.13
21/02/2025	CRED178856	Environmental Health	£17,547.00
21/02/2025	CRED178828	Digital, IT and Cyber	£2,134.95
21/02/2025	CRED178835	Chief Executive Unit	£1,190.00
21/02/2025	CRED178827	Finance	£11,280.00
21/02/2025	CRED178825	Revenues and Benefits Team	£1,554.00
21/02/2025	CRED178836	Asset Management	£3,076.00
21/02/2025	CRED178842	Housing	£2,692.00
21/02/2025	CRED178851	Environmental Health	£4,265.00
21/02/2025	CRED178838	Asset Management	£3,000.00
21/02/2025	CRED178834	Waste and Recycling	£474,399.17
24/02/2025	CRED178843	Executive Director: Resources	£2,685.00
24/02/2025	CRED178863	Asset Management	£2,370.00
24/02/2025	CRED178853	One Legal	£1,500.00
24/02/2025	CRED178860	Asset Management	£701.30
24/02/2025	CRED178850	One Legal	£1,225.20
24/02/2025	CRED178846	One Legal	£2,220.00
24/02/2025	CRED178847	One Legal	£1,649.63
24/02/2025	CRED178848	One Legal	£2,640.00
24/02/2025	CRED178849	One Legal	£1,800.00
25/02/2025	CRED174907	Finance	£6,140.00
25/02/2025	CRED178931	Environmental Health	£6,940.00
25/02/2025	CRED178884	People Culture and Performance	£550.00
25/02/2025	CRED178873	Asset Management	£624.27
25/02/2025	CRED178875	Finance	£691.60
25/02/2025	CRED178876	Associate Director: Planning	£782.92
25/02/2025	CRED178882	Environmental Health	£2,205.00
25/02/2025	CRED178892	Environmental Health	£1,837.50
25/02/2025	CRED178872	Finance	£942.00
25/02/2025	CRED178615	Revenues and Benefits Team	£8,360.00

25/02/2025	CRED178886	Digital, IT and Cyber	£1,707.96
25/02/2025	CRED178868	Finance	£2,697.00
25/02/2025	CRED178868	Finance	£106,046.78
25/02/2025	CRED178868	Finance	£3,461.00
25/02/2025	CRED178869	Finance	£112,885.79
25/02/2025	CRED178878	Asset Management	£5,263.86
25/02/2025	CRED178895	Environmental Health	£8,407.80
25/02/2025	CRED178883	Community and Economic Development	£7,500.00
25/02/2025	CRED178866	Housing	£1,200.00
26/02/2025	CRED178905	One Legal	£1,734.00
26/02/2025	CRED176551	Asset Management	£18,887.78
26/02/2025	CRED178471	Asset Management	£6,059.34
26/02/2025	CRED178471	Asset Management	£22,581.19
26/02/2025	CRED178898	Environmental Health	£1,758.00
26/02/2025	CRED178909	Environmental Health	£1,632.60
26/02/2025	CRED178897	Environmental Health	£9,770.00
26/02/2025	CRED178896	Asset Management	£634.66
26/02/2025	CRED178908	Environmental Health	£9,070.00
26/02/2025	CRED178497	Asset Management	£5,500.00
26/02/2025	CRED178914	Environmental Health	£2,857.00
26/02/2025	CRED178901	Community and Economic Development	£600.00
26/02/2025	CRED178906	One Legal	£1,800.00
27/02/2025	CRED178940	Community and Economic Development	£1,000.00
27/02/2025	CRED178934	Housing	£1,500.00
27/02/2025	CRED178927	Environmental Health	£874.20
27/02/2025	CRED178930	Housing	£826.00
27/02/2025	CRED178932	Finance	£13,277.64
27/02/2025	CRED178928	Digital, IT and Cyber	£1,400.00
27/02/2025	CRED178929	Waste and Recycling	£12,957.50
27/02/2025	CRED178922	Revenues and Benefits Team	£1,554.00
27/02/2025	CRED178923	Environmental Health	£1,757.88
27/02/2025	CRED178924	Environmental Health	£9,766.00
27/02/2025	CRED178920	Asset Management	£540.00
27/02/2025	CRED178917	One Legal	£2,220.00
27/02/2025	CRED178918	One Legal	£1,350.00
27/02/2025	CRED178919	One Legal	£1,867.50
28/02/2025	CRED178941	Environmental Health	£10,100.00
28/02/2025	CRED178942	Environmental Health	£10,140.00
28/02/2025	CRED178948	Community and Economic Development	£61,915.90
28/02/2025	CRED178952	Finance	£4,473.00
28/02/2025	CRED178945	One Legal	£1,935.00
28/02/2025	CRED178946	One Legal	£1,050.00

Supplier Name	Supplier Number
Alexander Rose Limited	00252746
Atech Design	00256405
BES Group Electrical Limited	00256863
BES Group Electrical Limited	00256863
Digital Devices Limited	00256816
Greenfields Garden Services Ltd	00252773
Greenfields Garden Services Ltd	00252773
HBIInfo Ltd	00223418
ITS Software Systems Limited (Eploy)	00255684
J C Swann Ltd	00256406
LLOYDS TBC	00100026
LLOYDS TBC	00100026
LLOYDS TBC	00100026
Phoenix Software Limited	00003719
Sync	00256841
Tewkesbury Baptist Church	00223078
Calm Engineering	00256664
Calm Engineering	00256664
Cheltenham Borough Council	00000615
Cotswold Serviced Homes Ltd	00256826
D R Eggleton (Developments) Ltd	00256872
First Choice Recruitment Services	00022376
First Choice Recruitment Services	00022376
Give As You Earn	00011031
Gloucestershire Rural Community Council	00000550
Greenfields Garden Services Ltd	00252773
HMRC	00250047
Sirius Transformation Consultancy LLP	00256548
Sirius Transformation Consultancy LLP	00256548
Bridge House Bed & Breakfast	00252767
Charlton Abbots Landscaping Ltd	00256743
Encore PR	00256867
Epaton Ltd	00252887
Essex County Council Place Services	00256084
G2V Recruitment Group Ltd	00253471
Gloucester City Council	00001546
Gloucester City Council	00001546
Gloucester City Council	00001546
Hays	00254370
Hays	00254370
M&M Printing and Promotions Ltd	00256862
Park Avenue Recruitment Ltd	00253201
Park Avenue Recruitment Ltd	00253201
Safe Partnership Ltd	00253157
Tuskerdirect Ltd	00256124
Vivid Resourcing - division G2V Recruitment	00255848
Carrington West Limited	00252528
Carrington West Limited	00252528
Connolly & Callaghan Ltd	00253484
Greenfields Garden Services Ltd	00252773
Greenfields Garden Services Ltd	00252773
Redacted Personal Information	00256831
Redacted Personal Information	00256831
Morgan Hunt UK Limited	00252917
Payters Facilities Management Limited	00256418
Payters Facilities Management Limited	00256418
Richmond Guest House	00252638
RingGo Ltd	00252766
DJ Willems t/a Onecall Construction Service	00253033

DJ Willems t/a Onecall Construction Service	00253033
DJ Willems t/a Onecall Construction Service	00253033
Gardiners	00252700
Gloucestershire County Council	00000204
Redacted Personal Information	00256874
Printwaste Recycling	00207434
PSL Print Management Ltd	00256304
PSL Print Management Ltd	00256304
Amazon EU S.a.r.l. UK Branch	00253103
Sportily	00256846
Capsticks Solicitors LLP	00253535
First Choice Recruitment Services	00022376
First Choice Recruitment Services	00022376
Gloucester City Council	00001546
Gloucestershire Rural Community Council	00000550
Gloucestershire Wildlife Enterprises	00046064
Idox Software Ltd	00147219
James Andrews Recruitment Solutions	00255496
Royal Mail Group Ltd	00001779
Sellick Partnership Group	00222765
Treetop Letting Limited	00256394
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Atech Design	00256405
Cotswold Riding for the Disabled (RDA)	00100030
Day Developments Ltd	00256144
Gamma Telecom Limited	00253357
Midwest Mobility Ltd	00252754
Midwest Mobility Ltd	00252754
Reach Publishing Services Limited	00253129
Vivid Resourcing - division G2V Recruitment	00255848
Bromsgrove District Council	00251719
Casepak	00255735
Chipside Limited	00253425
Connolly & Callaghan Ltd	00253484
Gloucestershire County Council	00000204
Hays	00254370
James Andrews Recruitment Solutions	00255496
Morgan Hunt UK Limited	00252917
NSL Limited	00255260
Park Avenue Recruitment Ltd	00253201
Park Avenue Recruitment Ltd	00253201
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Carrington West Limited	00252528
Carrington West Limited	00252528
Carrington West Limited	00252528
Civica UK Ltd	00041218
Cotswold Serviced Homes Ltd	00256826
CPRAS Ltd	00255688
Enterprise Car Club - Monthly Plan	00253359
E-On Energy Services	00226460
Hays	00254370
Redacted Personal Information	00252980
Robert Half Ltd	00223036
Town & Country Heating & Plumbing Ltd	00252929
VIP System Ltd	00199283

Vodafone Limited	00251906
W & N Adams Limited	00253042
XOS Group Limited	00256839
First Choice Recruitment Services	00022376
First Choice Recruitment Services	00022376
Swarco Smart Charging Ltd	00256755
Closomat	00187431
Redacted Personal Information	00256883
Redacted Personal Information	00252980
Town & Country Heating & Plumbing Ltd	00252929
Vivid Resourcing - division G2V Recruitment	00255848
West Mercia Energy	00226473
Bromford Housing	00255953
Capita Property & Infrastructure Ltd	00256194
Capita Property & Infrastructure Ltd	00256194
Capita Property & Infrastructure Ltd	00256194
Capita Property & Infrastructure Ltd	00256194
Capita Property & Infrastructure Ltd	00256194
Capita Property & Infrastructure Ltd	00256194
Civica UK Ltd	00041218
Connolly & Callaghan Ltd	00253484
DJ Willems t/a Onecall Construction Service	00253033
DJ Willems t/a Onecall Construction Service	00253033
DJ Willems t/a Onecall Construction Service	00253033
Elucidate Consulting Ltd	00256871
Frontier Software Plc	00121604
MATT HALE TREE SURGERY Ltd	00253352
Nagels UK Ltd	00167969
PJT Pumping Services Ltd	00126858
PJT Pumping Services Ltd	00126858
Power Control Ltd	00256572
Beard & Tandy Developments Ltd	00250045
Bromford Housing	00255953
Redacted Personal Information	00252980
AC/BC Design & Build Services Ltd	00256099
Bromford Housing	00255953
D M Beard Building and Decorating Contractors	00256100
Hays	00254370
Hays	00254370
LG Futures Ltd	00255950
Morgan Hunt UK Limited	00252917
NSS Maintenance	00256647
OH Goodlord Ltd	00256888
TPG DisableAids	00010731
Traffic Enforcement Centre	00208336
Ubico Limited	00250926
Cabinet Office	00252729
Greenfields Garden Services Ltd	00252773
James Andrews Recruitment Solutions	00255496
Ruby Energy Electricity	00256704
Sellick Partnership Group	00222765
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Arlingclose Ltd	00251201
Buildex Construction Ltd	00253407
Daws Hill Consultancy	00255741
DJ Willems t/a Onecall Construction Service	00253033
First Choice Recruitment Services	00022376
First Choice Recruitment Services	00022376
G2V Recruitment Group Ltd	00253471
G2V Recruitment Group Ltd	00253471
Give As You Earn	00011031
Grant Thornton UK LLP	00251168

Hays	00254370
HMRC	00250047
Line-Mark(.com) Limited	00256384
Redacted Personal Information	00252980
Sirius Transformation Consultancy LLP	00256548
The Property Couple Ltd	00256892
Redacted Personal Information	00255529
Midlands Building & Maintenance Ltd	00253119
Midlands Building & Maintenance Ltd	00253119
Midlands Building & Maintenance Ltd	00253119
Redacted Personal Information	00252980
Redacted Personal Information	00252980
RM Building Services	00256864
Royal Mail Group Ltd	00001779
Redacted Personal Information	00253272
Swarco Smart Charging Ltd	00256755
TPG DisableAids	00010731
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Brockworth Parish Council	00250378
Bromford Housing	00255953
Cirrus Research Plc	00253102
Connolly & Callaghan Ltd	00253484
GCC Local Government Pension Fund	00223528
Hays	00254370
IPL Plastics (UK) Ltd T/A IPL Hull	00256859
Morgan Hunt UK Limited	00252917
Redacted Personal Information	00252980
Redacted Personal Information	00255919
Severn Wye Energy Agency Ltd	00187376
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Vivid Resourcing - division G2V Recruitment	00255848
Alex Green Construction	00256812
Alex Green Construction	00256812
Bishops Cleeve Parish Council	00250991
CIPFA Business Limited	00027436
James Andrews Recruitment Solutions	00255496
Welch PR	00256885