

Body	Post C Service Area Categorisation	Expenses Type	Date	Transaction N	Department	Amount	Supplier Name	Supplier Number
Tewkesbury Borough Council	23UG Bank Ledger Code	Agency Contracted Services	07/05/2019	0000127226	Housing Services	£2,012.00	Redacted Personal Information	00252899
Tewkesbury Borough Council	23UG Collection Fund	Payments Made	13/05/2019	CRED140376	Financial Management	£871,740.40	Police & Crime Commissioner fo	00250742
Tewkesbury Borough Council	23UG Collection Fund	Payments Made	13/05/2019	CRED140407	Financial Management	£4,503,745.32	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG Taxation and Non specific	Business Rates Tariff	16/05/2019	CRED140569	Financial Management	£1,153,047.54	Stroud District Council (Bus Rate	00251308
Tewkesbury Borough Council	23UG Golf Course	Rents Easements And Wayleaves	03/05/2019	CRED140582	Financial Management	£6,250.00	Cleeve Common Trust	00000738
Tewkesbury Borough Council	23UG Non Domestic Rates Precepting Authority	Payments Made	16/05/2019	CRED140634	Financial Management	£368,187.93	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG Asset Central establishment Charges	Postages	01/05/2019	CRED141047	Asset Management	£2,193.05	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG Homelessness - Administration	Agency Contracted Services	01/05/2019	CRED141049	Housing Services	£627.60	Carbrey Accommodation	00207353
Tewkesbury Borough Council	23UG Homelessness - Administration	Agency Contracted Services	01/05/2019	CRED141051	Housing Services	£569.58	Carbrey Accommodation	00207353
Tewkesbury Borough Council	23UG Elections	Postages	01/05/2019	CRED141052	Democratic Services	£1,027.03	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG Development Control	Agency Staff	01/05/2019	CRED141053	Development Management	£1,554.00	Premise Planning Limited	00253207
Tewkesbury Borough Council	23UG Development Control	Agency Staff	01/05/2019	CRED141054	Development Management	£1,498.50	Premise Planning Limited	00253207
Tewkesbury Borough Council	23UG Development Control	Agency Staff	01/05/2019	CRED141055	Development Management	£1,407.75	Premise Planning Limited	00253207
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	01/05/2019	CRED141057	Development Management	£2,935.00	Toby Jones Associates Ltd	00251635
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	01/05/2019	CRED141059	Economic & Community Dev	£562.00	Stoke Orchard & Tredington Par	00252496
Tewkesbury Borough Council	23UG Waste Collection Services	Agency Contracted Services	02/05/2019	CRED141067	Direct Services	£10,669.00	Ubico Limited	00250926
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	02/05/2019	CRED141071	Economic & Community Dev	£2,935.87	Witcombe & Bentham Village He	00250354
Tewkesbury Borough Council	23UG Contaminated Land	Agency Contracted Services	02/05/2019	CRED141072	Environmental Health	£520.00	Oxford City Council	00251659
Tewkesbury Borough Council	23UG Development Control	Computer - Annual Renewals	02/05/2019	CRED141074	Development Management	£2,385.00	Idox Software Ltd	00147219
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	02/05/2019	CRED141078	One Legal	£585.00	Badenoch & Clark	00252287
Tewkesbury Borough Council	23UG EEC Elections	Agency Contracted Services	02/05/2019	CRED141079	Democratic Services	£1,000.00	Signet Signs	00253367
Tewkesbury Borough Council	23UG Elections	Printing	02/05/2019	CRED141080	Democratic Services	£1,146.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG Elections	Printing	02/05/2019	CRED141082	Democratic Services	£580.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG Elections	Printing	02/05/2019	CRED141083	Democratic Services	£5,840.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG Elections	Printing	02/05/2019	CRED141084	Democratic Services	£2,805.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG Elections	Printing	02/05/2019	CRED141085	Democratic Services	£4,289.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	02/05/2019	CRED141087	Asset Management	£2,230.00	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	02/05/2019	CRED141088	Asset Management	£2,100.00	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Year End Creditors	Released Creditors	02/05/2019	CRED141094	Development Management	£1,700.00	Trowers & Hamllins LLP	00252550
Tewkesbury Borough Council	23UG Crime & Disorder Act Expenditure	`Payts To Other Local Auths	02/05/2019	CRED141096	Planning Policy	£618.00	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG Democratic Representation & Management	Subscriptions	02/05/2019	CRED141097	Democratic Services	£8,145.78	Local Government Association	00050953
Tewkesbury Borough Council	23UG Environmental Health	Agency Staff	02/05/2019	CRED141098	Environmental Health	£1,020.00	Osborne Richardson	00161554
Tewkesbury Borough Council	23UG Democratic Representation & Management	Computer - Annual Renewals	03/05/2019	CRED141099	Democratic Services	£7,250.00	Modern Mindset Ltd	00250392
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	03/05/2019	CRED141100	One Legal	£3,036.00	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG Revenues & Benefits	Agency Staff	03/05/2019	CRED141104	Revenues and Benefits	£775.98	Morgan Hunt UK Limited	00252917
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	03/05/2019	CRED141105	One Legal	£4,500.00	Modern Mindset Ltd	00250392
Tewkesbury Borough Council	23UG Joint Core Strategy	Computer - Annual Renewals	03/05/2019	CRED141106	Financial Management	£3,525.00	Civica UK Ltd	00041218
Tewkesbury Borough Council	23UG Democratic Representation & Management	Subscriptions	03/05/2019	CRED141107	Democratic Services	£5,726.00	South West Councils	00250584
Tewkesbury Borough Council	23UG Treasury Management	Brokerage Fees - Treasury Mgt	03/05/2019	CRED141109	Financial Management	£964.39	Tradition (UK) Ltd	00252205
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	03/05/2019	CRED141110	Financial Management	£3,675.00	Mace Limited	00253250
Tewkesbury Borough Council	23UG Homelessness Prevention	Agency Contracted Services	07/05/2019	CRED141114	Environment and Housing	£2,012.00	Redacted Personal Information	00252899
Tewkesbury Borough Council	23UG Legal Services	Disbursements	07/05/2019	CRED141116	One Legal	£6,500.00	HMRC Shipley	00251453
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital - Grants	07/05/2019	CRED141118	Environmental Health	£5,710.00	BHM Developments	00218669
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital - Grants	07/05/2019	CRED141120	Environmental Health	£4,870.00	BHM Developments	00218669
Tewkesbury Borough Council	23UG Human resources	Agency Staff	08/05/2019	CRED141125	Human Resources	£6,760.00	Parasol Ltd	00253061
Tewkesbury Borough Council	23UG Human resources	Agency & Contracted Occupational Health	08/05/2019	CRED141128	Human Resources	£585.00	Rubicon Change Ltd	00253048
Tewkesbury Borough Council	23UG Tourism - Tewkesbury TIC	Agency Contracted Services	08/05/2019	CRED141135	Tourist Information Centres	£518.70	National Express Ltd	00003081
Tewkesbury Borough Council	23UG Public Offices	Electricity	08/05/2019	CRED141143	Asset Management	£5,659.46	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG Public Offices	Gas	08/05/2019	CRED141151	Asset Management	£1,631.12	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG Elections	Rents Easements And Wayleaves	09/05/2019	CRED141200	Democratic Services	£513.50	St Johns Church PCC	00250386
Tewkesbury Borough Council	23UG Corporate Training Budget	Training Development	10/05/2019	CRED141206	Human Resources	£2,400.00	St John Ambulance	00031435
Tewkesbury Borough Council	23UG ICT	Equipment	10/05/2019	CRED141209	ICT	£1,525.09	Claranet Ltd	00252860
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	10/05/2019	CRED141213	One Legal	£630.00	Badenoch & Clark	00252287
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	10/05/2019	CRED141214	One Legal	£1,030.00	Michael Page International Recr	00251581
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	10/05/2019	CRED141215	ICT	£18,923.88	Kingsfield Computer Products Lt	00253392
Tewkesbury Borough Council	23UG Elections	Postages	10/05/2019	CRED141216	One Legal	£1,216.99	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG Environmental Health	Agency Staff	10/05/2019	CRED141218	Environmental Health	£731.90	Osborne Richardson	00161554
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	10/05/2019	CRED141220	Asset Management	£745.00	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Land Drainage and Flood Prevention	Agency Contracted Services	10/05/2019	CRED141221	Asset Management	£1,190.00	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Land Drainage and Flood Prevention	Agency Contracted Services	10/05/2019	CRED141221	Asset Management	£2,550.00	DJ Willems t/a Onecall Construc	00253033

Tewkesbury Borough Council	23UG	Year End Creditors	Released Creditors	10/05/2019	CRED141226	ICT	£6,138.40	SEC-1 Ltd	00182533
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services	10/05/2019	CRED141229	Housing Services	£640.00	TAG Estate Agents	00252774
Tewkesbury Borough Council	23UG	Litter Pickers	Agency Contracted Services	10/05/2019	CRED141230	Environmental Health	£885.00	Robert Acton Product Developm	00014261
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	10/05/2019	CRED141232	Corporate Services Management	£860.25	Methods Business and Digital Tr	00253345
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	10/05/2019	CRED141238	Policy & Communications	£3,502.70	CFH Total Document Managemen	00208912
Tewkesbury Borough Council	23UG	Waste Collection Services	Printing	10/05/2019	CRED141239	Policy & Communications	£810.57	CFH Total Document Managemen	00208912
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services	10/05/2019	CRED141241	Housing Services	£650.00	TAG Estate Agents	00252774
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services	10/05/2019	CRED141242	Housing Services	£600.00	TAG Estate Agents	00252774
Tewkesbury Borough Council	23UG	The Chase Investment Property	Agency Contracted Services	13/05/2019	CRED141243	Asset Management	£1,087.90	Acorn Engineering Ltd	00252949
Tewkesbury Borough Council	23UG	Finance and Asset Management	Fleet Cars	13/05/2019	CRED141246	Financial Management	£2,450.15	Enterprise Car Club	00253359
Tewkesbury Borough Council	23UG	Churchyard Maintenance Bishops Cleeve	Maintenance of Grounds paths Fences	13/05/2019	CRED141247	Asset Management	£6,000.00	Bishops Cleeve Parochial Churc	00025409
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	14/05/2019	CRED141248	Economic & Community Dev	£1,500.00	Battery Megastore UK Ltd	00253400
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	15/05/2019	CRED141257	Corporate Services Management	£13,500.00	Methods Business and Digital Tr	00253345
Tewkesbury Borough Council	23UG	Junction 9/A46	Agency Contracted Services	15/05/2019	CRED141258	JCS projects	£3,500.00	Colin Molton Consultancy Ltd	00253017
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	15/05/2019	CRED141260	Asset Management	£594.45	APCOA Parking (UK) Ltd	00251341
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	15/05/2019	CRED141261	Tourist Information Centres	£1,763.78	APCOA Parking (UK) Ltd	00251341
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	15/05/2019	CRED141262	Asset Management	£523.20	APCOA Parking (UK) Ltd	00251341
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	15/05/2019	CRED141266	Asset Management	£1,354.49	Cobalt Telephone Technologies	00252766
Tewkesbury Borough Council	23UG	Policy & Communications	Salaries - Salary Sacrifice Child Care	15/05/2019	CRED141271	Human Resources	£972.00	Sodexo Motivation Solutions U.K	00212717
Tewkesbury Borough Council	23UG	Revenues & Benefits	Salaries - Salary Sacrifice Child Care	15/05/2019	CRED141271	Human Resources	£626.00	Sodexo Motivation Solutions U.K	00212717
Tewkesbury Borough Council	23UG	Property Services	Salaries - Salary Sacrifice Child Care	15/05/2019	CRED141271	Human Resources	£771.00	Sodexo Motivation Solutions U.K	00212717
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	15/05/2019	CRED141272	One Legal	£1,518.00	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	15/05/2019	CRED141272	One Legal	£2,277.00	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	15/05/2019	CRED141275	Revenues and Benefits	£2,328.47	CFH Total Document Managemen	00208912
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	15/05/2019	CRED141276	Economic & Community Dev	£1,500.00	Peak Direct Ltd	00253403
Tewkesbury Borough Council	23UG	Homeless Housing	Programmed Maintenance	15/05/2019	CRED141286	Asset Management	£8,365.46	Snape Contracting Services Ltd	00251779
Tewkesbury Borough Council	23UG	Elections	Agency Contracted Services	16/05/2019	CRED141293	Democratic Services	£3,720.00	Wernick Events	00252212
Tewkesbury Borough Council	23UG	Strategic Planner	Agency Contracted Services	16/05/2019	CRED141294	Chief Executive Unit	£9,099.93	Point Consultancy Ltd	00253160
Tewkesbury Borough Council	23UG	Public Offices	Programmed Maintenance	16/05/2019	CRED141295	Asset Management	£750.00	EMS Water	00253325
Tewkesbury Borough Council	23UG	Revenues & Benefits	Training Development	16/05/2019	CRED141296	Revenues and Benefits	£2,300.00	Northgate Public Services (UK) l	00193085
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	16/05/2019	CRED141297	Asset Management	£1,640.73	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	16/05/2019	CRED141298	Environmental Health	£544.80	Osborne Richardson	00161554
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	16/05/2019	CRED141300	Environmental Health	£952.00	Osborne Richardson	00161554
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	15/05/2019	CRED141302	Environmental Health	£6,920.17	Town & Country Heating & Plum	00252929
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	15/05/2019	CRED141303	Environmental Health	£3,982.00	TPG DisableAids	00010731
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	15/05/2019	CRED141304	Environmental Health	£1,038.03	Redacted Personal Information	00252980
Tewkesbury Borough Council	23UG	Central Establishment	Printer Rental	16/05/2019	CRED141305	ICT	£2,240.41	Xerox Finance Limited	00252251
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	16/05/2019	CRED141306	Environmental Health	£2,176.00	Canford Audio Plc	00059404
Tewkesbury Borough Council	23UG	Junction 9/A46	Agency Contracted Services	17/05/2019	CRED141313	Development Management	£2,900.00	BDP (Building Design Partnersh	00252941
Tewkesbury Borough Council	23UG	Junction 9/A46	Agency Contracted Services	17/05/2019	CRED141314	Development Management	£3,200.00	BDP (Building Design Partnersh	00252941
Tewkesbury Borough Council	23UG	Junction 9/A46	Agency Contracted Services	17/05/2019	CRED141315	Development Management	£44,480.00	BDP (Building Design Partnersh	00252941
Tewkesbury Borough Council	23UG	Development Control	Agency Contracted Services	17/05/2019	CRED141316	Development Management	£824.00	Graham Rock Acoustics	00251531
Tewkesbury Borough Council	23UG	Litter Bins	Agency Contracted Services	17/05/2019	CRED141322	Asset Management	£550.00	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG	Financial Services	Subscriptions	17/05/2019	CRED141327	Financial Management	£2,900.00	CIPFA Business Limited	00027436
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	17/05/2019	CRED141330	One Legal	£3,036.00	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Payments Made	20/05/2019	CRED141336	Asset Management	£1,600.00	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	20/05/2019	CRED141337	One Legal	£3,298.75	G S Legal Services Ltd	00250778
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	22/05/2019	CRED141353	Environmental Health	£3,662.16	Markadia Ltd	00253387
Tewkesbury Borough Council	23UG	Tourism - Tewkesbury TIC	Rents Easements And Wayleaves	22/05/2019	CRED141355	Tourist Information Centres	£1,631.88	M B Grimshaw Property	00181084
Tewkesbury Borough Council	23UG	Housing and Environment	Agency Contracted Services	22/05/2019	CRED141357	Environmental Health	£1,875.00	EMAP Publishing Limited	00253390
Tewkesbury Borough Council	23UG	Counter Fraud Unit	Agency Contracted Services	22/05/2019	CRED141359	Financial Management	£13,421.53	Cotswold District Council	00020970
Tewkesbury Borough Council	23UG	Cemetery Bishops Cleeve	Agency Contracted Services	22/05/2019	CRED141361	Asset Management	£588.00	Hartell N B Construction	00002888
Tewkesbury Borough Council	23UG	Cemetery Bishops Cleeve	Agency Contracted Services	22/05/2019	CRED141361	Asset Management	£588.00	Hartell N B Construction	00002888
Tewkesbury Borough Council	23UG	Tewkesbury Cemetery	Agency Contracted Services	22/05/2019	CRED141361	Asset Management	£588.00	Hartell N B Construction	00002888
Tewkesbury Borough Council	23UG	Tewkesbury Cemetery	Agency Contracted Services	22/05/2019	CRED141361	Asset Management	£588.00	Hartell N B Construction	00002888
Tewkesbury Borough Council	23UG	Elections	Training Development	22/05/2019	CRED141362	Democratic Services	£3,429.65	Idox Software Ltd	00147219
Tewkesbury Borough Council	23UG	Play Areas and Parks	Agency Contracted Services	22/05/2019	CRED141367	Asset Management	£902.00	Redacted Personal Information	00251671
Tewkesbury Borough Council	23UG	Asset Central establishment Charges	Postages	22/05/2019	CRED141369	Asset Management	£1,516.00	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	21/05/2019	CRED141370	Environmental Health	£12,250.00	TPG DisableAids	00010731
Tewkesbury Borough Council	23UG	Corporate Training Budget	Training Development	22/05/2019	CRED141372	Human Resources	£1,175.00	The Gold Standard	00174664
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	22/05/2019	CRED141374	Environmental Health	£2,502.72	C.A.P. Security Ltd	00250496
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	21/05/2019	CRED141375	Environmental Health	£1,191.75	A&E Designs	00253139

Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital - Grants	21/05/2019 CRED141376	Environmental Health	£7,945.00	Town & Country Heating & Plum	00252929
Tewkesbury Borough Council	23UG Waste Collection Services	MRF Gate Fee	23/05/2019 CRED141377	Environmental Health	£44,424.87	SUEZ Recycling and Recovery L	00252825
Tewkesbury Borough Council	23UG EEC Elections	Printing	24/05/2019 CRED141379	Democratic Services	£703.80	Alpha Response	00193001
Tewkesbury Borough Council	23UG EEC Elections	Printing	24/05/2019 CRED141379	Democratic Services	£3,519.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG EEC Elections	Printing	24/05/2019 CRED141380	Democratic Services	£646.80	Alpha Response	00193001
Tewkesbury Borough Council	23UG EEC Elections	Printing	24/05/2019 CRED141380	Democratic Services	£3,234.00	Alpha Response	00193001
Tewkesbury Borough Council	23UG EEC Elections	Postages	24/05/2019 CRED141382	Democratic Services	£5,247.07	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG EEC Elections	Postages	24/05/2019 CRED141382	Democratic Services	£1,007.38	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG EEC Elections	Postages	24/05/2019 CRED141383	Democratic Services	£19,512.21	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG EEC Elections	Postages	24/05/2019 CRED141383	Democratic Services	£3,902.44	Royal Mail Group Ltd	00001779
Tewkesbury Borough Council	23UG Homelessness Prevention	Agency Contracted Services	24/05/2019 CRED141385	Housing Services	£1,104.47	Cottsway Housing Association	00252920
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	24/05/2019 CRED141387	Financial Management	£712.50	Mace Limited	00253250
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital - Grants	23/05/2019 CRED141421	Environmental Health	£5,086.95	Buildex Construction Ltd	00253407
Tewkesbury Borough Council	23UG Capital Expenditure Holding Account	Capital - Grants	23/05/2019 CRED141422	Environmental Health	£763.04	Redacted Personal Information	00252980
Tewkesbury Borough Council	23UG Planning Policy	Grants	30/05/2019 CRED141443	Finance and Asset Management	£5,227.00	Cotswolds Conservation Board	00175812
Tewkesbury Borough Council	23UG Development Control	Agency Staff	30/05/2019 CRED141445	Finance and Asset Management	£1,184.00	Premise Planning Limited	00253207
Tewkesbury Borough Council	23UG Legal Services	Postages	30/05/2019 CRED141448	Finance and Asset Management	£1,100.00	DX Network Services Ltd	00018238
Tewkesbury Borough Council	23UG Civic Expenses	Civic Functions	30/05/2019 CRED141449	Finance and Asset Management	£975.00	Catering Queen	00252966
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	30/05/2019 CRED141453	Finance and Asset Management	£3,036.00	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	30/05/2019 CRED141454	Finance and Asset Management	£697.50	Badenoch & Clark	00252287
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	30/05/2019 CRED141455	Finance and Asset Management	£1,030.00	Michael Page International Recr	00251581
Tewkesbury Borough Council	23UG EEC Elections	Agency Contracted Services	30/05/2019 CRED141456	Finance and Asset Management	£3,720.00	Wernick Events	00252212
Tewkesbury Borough Council	23UG EEC Elections	Agency Contracted Services	30/05/2019 CRED141456	Finance and Asset Management	£744.00	Wernick Events	00252212
Tewkesbury Borough Council	23UG Legal Services	Agency Contracted Services	30/05/2019 CRED141457	Finance and Asset Management	£1,121.10	Womble Bond Dickinson (UK) LI	00251910
Tewkesbury Borough Council	23UG EEC Elections	Equipment	30/05/2019 CRED141458	Finance and Asset Management	£4,940.00	Central Tools & Pressings Ltd.	00252085
Tewkesbury Borough Council	23UG EEC Elections	Equipment	30/05/2019 CRED141458	Finance and Asset Management	£988.00	Central Tools & Pressings Ltd.	00252085
Tewkesbury Borough Council	23UG Central Establishment	Telephone - Landlines	30/05/2019 CRED141475	ICT	£1,253.74	Blackstar Solutions Ltd	00252630
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	30/05/2019 CRED141476	Economic & Community Dev	£1,280.00	Square One Services	00253177
Tewkesbury Borough Council	23UG Legal Services	Agency Contracted Services	30/05/2019 CRED141477	One Legal	£2,250.00	Anthony Collins Solicitors LLP	00253333
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	30/05/2019 CRED141479	Finance and Asset Management	£675.00	Badenoch & Clark	00252287
Tewkesbury Borough Council	23UG Land Drainage and Flood Prevention	Agency Contracted Services	30/05/2019 CRED141480	Asset Management	£550.00	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Retained Assets	Agency Contracted Services	30/05/2019 CRED141481	Finance and Asset Management	£1,062.50	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Retained Assets	Agency Contracted Services	30/05/2019 CRED141481	Finance and Asset Management	£585.40	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Retained Assets	Agency Contracted Services	30/05/2019 CRED141481	Finance and Asset Management	-£585.40	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Car Parking	Programmed Maintenance	30/05/2019 CRED141482	Finance and Asset Management	£1,133.81	DJ Willems t/a Onecall Construc	00253033
Tewkesbury Borough Council	23UG Legal Services	Books And Publications	31/05/2019 CRED141486	One Legal	£1,125.00	LexisNexis	00252775
Tewkesbury Borough Council	23UG Environmental Health	Agency Staff	31/05/2019 CRED141489	Environmental Health	£739.50	Osborne Richardson	00161554
Tewkesbury Borough Council	23UG Environmental Health	Agency Staff	31/05/2019 CRED141491	Environmental Health	£689.95	Osborne Richardson	00161554
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	31/05/2019 CRED141492	Economic & Community Dev	£625.00	M J Jones Sweets Ltd	00253410
Tewkesbury Borough Council	23UG Homelessness Prevention	Agency Contracted Services	31/05/2019 CRED141493	Housing Services	£2,024.00	Redacted Personal Information	00252899
Tewkesbury Borough Council	23UG Legal Services	Disbursements	24/05/2019 bank	One Legal	£1,096	MOJ	n/a
Tewkesbury Borough Council	23UG Legal Services	Disbursements	16/05/2019 bank	One Legal	£4,328	MOJ	n/a
Tewkesbury Borough Council	23UG Bank Charges	PDQ terminal Charges	10/05/2019 bank	Financial Management	£3,064.70	Barclaycard	n/a
Tewkesbury Borough Council	23UG Bank Charges	PDQ terminal Charges	10/05/2019 bank	Financial Management	£3,889.04	Barclaycard	n/a