

Body	Post Code	Service Area Categorisation	Expenses Type	Date	Transaction Number
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140330
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140331
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140332
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140333
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140334
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140335
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140336
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140337
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140338
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140353
Tewkesbury Borough Council	23UG	Collection Fund	Payments Made	30/09/2019	CRED140389
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140398
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140399
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140400
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140401
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140402
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140403
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140404
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	26/09/2019	CRED140405
Tewkesbury Borough Council	23UG	Collection Fund	Payments Made	30/09/2019	CRED140411
Tewkesbury Borough Council	23UG	Orders Not Yet Received	Control Accounts	17/09/2019	CRED140572
Tewkesbury Borough Council	23UG	Non Domestic Rates Precepting Authority	Payments Made	17/09/2019	CRED140658
Tewkesbury Borough Council	23UG	Received Not Yet Invoiced	Control Accounts	02/09/2019	CRED142619
Tewkesbury Borough Council	23UG	Received Not Yet Invoiced	Control Accounts	02/09/2019	CRED142620
Tewkesbury Borough Council	23UG	Junction 9/A46	Agency Contracted Services	02/09/2019	CRED142627
Tewkesbury Borough Council	23UG	Ashchurch Bridge	Agency Contracted Services	02/09/2019	CRED142628
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	02/09/2019	CRED142630
Tewkesbury Borough Council	23UG	Short Term Provisions	Payments Made	02/09/2019	CRED142632
Tewkesbury Borough Council	23UG	DSS - National Insurance	Payments Made	04/09/2019	CRED142635
Tewkesbury Borough Council	23UG	Inland Revenue -Student Loan Recovery	Payments Made	04/09/2019	CRED142636
Tewkesbury Borough Council	23UG	Inland Revenue - Paye	Payments Made	04/09/2019	CRED142636
Tewkesbury Borough Council	23UG	Human resources	Apprentishp Levy	04/09/2019	CRED142636
Tewkesbury Borough Council	23UG	Give As You Earn	Payments Made	04/09/2019	CRED142639
Tewkesbury Borough Council	23UG	Ashchurch Bridge	Agency Contracted Services	04/09/2019	CRED142643
Tewkesbury Borough Council	23UG	Development Control	Planning Appeal Consultancy Costs	04/09/2019	CRED142646
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	04/09/2019	CRED142647
Tewkesbury Borough Council	23UG	Policy & Communications	Salaries - Salary Sacrifice Child Care	04/09/2019	CRED142648
Tewkesbury Borough Council	23UG	Property Services	Salaries - Salary Sacrifice Child Care	04/09/2019	CRED142648
Tewkesbury Borough Council	23UG	Financial Services	Books And Publications	04/09/2019	CRED142649
Tewkesbury Borough Council	23UG	Pensions Compensation	Pensions Increase Act payments	04/09/2019	CRED142650
Tewkesbury Borough Council	23UG	Human resources	Agency Staff	04/09/2019	CRED142651
Tewkesbury Borough Council	23UG	Treasury Management	Brokerage Fees - Treasury Mgt	04/09/2019	CRED142652
Tewkesbury Borough Council	23UG	Homelessness - Administration	Agency Contracted Services	04/09/2019	CRED142653
Tewkesbury Borough Council	23UG	Car Parking	Rents Easements And Wayleaves	04/09/2019	CRED142655
Tewkesbury Borough Council	23UG	Electoral Registration	Agency Contracted Services	04/09/2019	CRED142657
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	04/09/2019	CRED142659
Tewkesbury Borough Council	23UG	Tourism - Tewkesbury TIC	Agency Contracted Services	05/09/2019	CRED142664
Tewkesbury Borough Council	23UG	ICT	Equipment	05/09/2019	CRED142666
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	05/09/2019	CRED142667
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	05/09/2019	CRED142669
Tewkesbury Borough Council	23UG	Insurances Holding Account	Insurances - miscellaneous	05/09/2019	CRED142673

Tewkesbury Borough Council	23UG	Fleet Cars	Insurances - miscellaneous	05/09/2019	CRED142674
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	05/09/2019	CRED142676
Tewkesbury Borough Council	23UG	Human resources	Agency & Contracted Occupational Health	05/09/2019	CRED142677
Tewkesbury Borough Council	23UG	Democratic Representation & Management	Grants	05/09/2019	CRED142679
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	05/09/2019	CRED142680
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	05/09/2019	CRED142681
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	05/09/2019	CRED142683
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	05/09/2019	CRED142684
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	06/09/2019	CRED142692
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	06/09/2019	CRED142693
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	06/09/2019	CRED142694
Tewkesbury Borough Council	23UG	Earmarked Reserves	Pavments Made	06/09/2019	CRED142697
Tewkesbury Borough Council	23UG	Ashchurch Bridge	Agency Contracted Services	06/09/2019	CRED142698
Tewkesbury Borough Council	23UG	Tourism - Tewkesbury TIC	Agency Contracted Services	09/09/2019	CRED142699
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	09/09/2019	CRED142703
Tewkesbury Borough Council	23UG	Policy & Communications	Computer - Annual Renewals	09/09/2019	CRED142712
Tewkesbury Borough Council	23UG	Development Control	Computer - Annual Renewals	09/09/2019	CRED142712
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	09/09/2019	CRED142712
Tewkesbury Borough Council	23UG	Public Offices	Programmed Maintenance	09/09/2019	CRED142713
Tewkesbury Borough Council	23UG	Waste Collection Services	MRF Gate Fee	09/09/2019	CRED142714
Tewkesbury Borough Council	23UG	Democratic Representation & Management	Printing	09/09/2019	CRED142716
Tewkesbury Borough Council	23UG	Revenues & Benefits	Computer	09/09/2019	CRED142717
Tewkesbury Borough Council	23UG	Public Offices	Programmed Maintenance	09/09/2019	CRED142719
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	05/09/2019	CRED142720
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	05/09/2019	CRED142721
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	11/09/2019	CRED142723
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	11/09/2019	CRED142724
Tewkesbury Borough Council	23UG	Development Control	Agency Staff	11/09/2019	CRED142725
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	11/09/2019	CRED142732
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	11/09/2019	CRED142733
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	11/09/2019	CRED142733
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	11/09/2019	CRED142735
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	11/09/2019	CRED142735
Tewkesbury Borough Council	23UG	Received Not Yet Invoiced	Control Accounts	11/09/2019	CRED142742
Tewkesbury Borough Council	23UG	Public Offices	Gas	11/09/2019	CRED142744
Tewkesbury Borough Council	23UG	The Chase Investment Property	Electricity	11/09/2019	CRED142746
Tewkesbury Borough Council	23UG	The Chase Investment Property	Agency Contracted Services	11/09/2019	CRED142747
Tewkesbury Borough Council	23UG	External Audit & Inspections	External Audit Fees	11/09/2019	CRED142750
Tewkesbury Borough Council	23UG	Public Offices	Gas	11/09/2019	CRED142751
Tewkesbury Borough Council	23UG	Public Offices	Gas	11/09/2019	CRED142752
Tewkesbury Borough Council	23UG	Public Offices	Electricity	11/09/2019	CRED142753
Tewkesbury Borough Council	23UG	Public Offices	Electricity	11/09/2019	CRED142755
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	11/09/2019	CRED142763
Tewkesbury Borough Council	23UG	Revenues & Benefits	Postages	12/09/2019	CRED142772
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	12/09/2019	CRED142778
Tewkesbury Borough Council	23UG	Treasury Management	Agency Contracted Services	12/09/2019	CRED142781
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	12/09/2019	CRED142783
Tewkesbury Borough Council	23UG	Legal Services	Computer - Annual Renewals	12/09/2019	CRED142783
Tewkesbury Borough Council	23UG	Policy & Communications	Equipment	12/09/2019	CRED142783

Tewkesbury Borough Council	23UG	Revenues & Benefits	Equipment	12/09/2019	CRED142783
Tewkesbury Borough Council	23UG	Waste Collection Services	MRF Gate Fee	12/09/2019	CRED142784
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	12/09/2019	CRED142785
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	12/09/2019	CRED142792
Tewkesbury Borough Council	23UG	Homelessness - Administration	Agency Contracted Services	13/09/2019	CRED142793
Tewkesbury Borough Council	23UG	Homelessness - Administration	Agency Contracted Services	13/09/2019	CRED142798
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	13/09/2019	CRED142799
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	13/09/2019	CRED142801
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	13/09/2019	CRED142802
Tewkesbury Borough Council	23UG	The Chase Investment Property	Programmed Maintenance	13/09/2019	CRED142806
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance	13/09/2019	CRED142808
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Payments Made	13/09/2019	CRED142809
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	13/09/2019	CRED142810
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	13/09/2019	CRED142811
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	16/09/2019	CRED142815
Tewkesbury Borough Council	23UG	Electoral Registration	Postages	18/09/2019	CRED142822
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	18/09/2019	CRED142824
Tewkesbury Borough Council	23UG	Homelessness - Administration	Agency Contracted Services	18/09/2019	CRED142826
Tewkesbury Borough Council	23UG	Car Parking	Agency Contracted Services	18/09/2019	CRED142831
Tewkesbury Borough Council	23UG	Strategic Planner	Agency Contracted Services	18/09/2019	CRED142834
Tewkesbury Borough Council	23UG	Mayors Charity Earmarked Reserve	Payments Made	18/09/2019	CRED142844
Tewkesbury Borough Council	23UG	Mayors Charity Earmarked Reserve	Payments Made	18/09/2019	CRED142845
Tewkesbury Borough Council	23UG	The Chase Investment Property	Service Charge	19/09/2019	CRED142846
Tewkesbury Borough Council	23UG	Tourism - Winchcombe T.I.C.	Agency Contracted Services	19/09/2019	CRED142851
Tewkesbury Borough Council	23UG	Waste Collection Services	UBICO Holding Account	27/09/2019	CRED142858
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	19/09/2019	CRED142859
Tewkesbury Borough Council	23UG	Cemetery Bishops Cleeve	Agency Contracted Services	19/09/2019	CRED142860
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	19/09/2019	CRED142861
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	20/09/2019	CRED142866
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	20/09/2019	CRED142867
Tewkesbury Borough Council	23UG	Play Areas and Parks	Programmed Maintenance	20/09/2019	CRED142868
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	20/09/2019	CRED142869
Tewkesbury Borough Council	23UG	Earmarked Reserve - Plan Obs Comm Sums	Payments Made	20/09/2019	CRED142877
Tewkesbury Borough Council	23UG	Strategic Planner	Agency Contracted Services	23/09/2019	CRED142879
Tewkesbury Borough Council	23UG	Electoral Registration	Agency Contracted Services	23/09/2019	CRED142880
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	23/09/2019	CRED142881
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	24/09/2019	CRED142884
Tewkesbury Borough Council	23UG	Financial Services	Equipment	24/09/2019	CRED142891
Tewkesbury Borough Council	23UG	Economic & Community Development	Equipment	24/09/2019	CRED142891
Tewkesbury Borough Council	23UG	Retained Assets	Programmed Maintenance	25/09/2019	CRED142895
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	25/09/2019	CRED142896
Tewkesbury Borough Council	23UG	Electoral Registration	Agency Contracted Services	25/09/2019	CRED142899
Tewkesbury Borough Council	23UG	Litter Bins	Agency Contracted Services	25/09/2019	CRED142901
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	25/09/2019	CRED142916
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	25/09/2019	CRED142917
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Grants	11/09/2019	CRED142918

Tewkesbury Borough Council	23UG	Licensing	`Payts To Other Local Auths	26/09/2019	CRED142929
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services	26/09/2019	CRED142930
Tewkesbury Borough Council	23UG	Legal Services	Agency Staff	26/09/2019	CRED142931
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services	26/09/2019	CRED142933
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	26/09/2019	CRED142934
Tewkesbury Borough Council	23UG	Land Drainage and Flood Prevention	Agency Contracted Services	26/09/2019	CRED142935
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	26/09/2019	CRED142936
Tewkesbury Borough Council	23UG	Revenues & Benefits	Agency Staff	26/09/2019	CRED142937
Tewkesbury Borough Council	23UG	Homelessness Prevention	Agency Contracted Services	26/09/2019	CRED142941
Tewkesbury Borough Council	23UG	Policy & Communications	Agency Contracted Services	26/09/2019	CRED142942
Tewkesbury Borough Council	23UG	Policy & Communications	Agency Contracted Services	26/09/2019	CRED142943
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Plant Vehicles	26/09/2019	CRED142945
Tewkesbury Borough Council	23UG	Waste Collection Services	MRF Gate Fee	27/09/2019	CRED142960
Tewkesbury Borough Council	23UG	Litter Pickers	Agency Contracted Services	27/09/2019	CRED142962
Tewkesbury Borough Council	23UG	Housing Services	Agency Staff	27/09/2019	CRED142977
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Infrastructure projects	27/09/2019	CRED142986
Tewkesbury Borough Council	23UG	Capital Expenditure Holding Account	Capital - Infrastructure projects	27/09/2019	CRED142987
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	27/09/2019	CRED142989
Tewkesbury Borough Council	23UG	Litter Bins	Agency Contracted Services	27/09/2019	CRED142991
Tewkesbury Borough Council	23UG	Inland Revenue -Student Loan Recovery	Payments Made	30/09/2019	CRED142997
Tewkesbury Borough Council	23UG	Inland Revenue - Paye	Payments Made	30/09/2019	CRED142997
Tewkesbury Borough Council	23UG	Human resources	Apprentiship Levy	30/09/2019	CRED142997
Tewkesbury Borough Council	23UG	DSS - National Insurance	Payments Made	30/09/2019	CRED142998
Tewkesbury Borough Council	23UG	Give As You Earn	Payments Made	30/09/2019	CRED143002
Tewkesbury Borough Council	23UG	Wheatpieces Parish Council	Payments Made	30/09/2019	CRED143003
Tewkesbury Borough Council	23UG	The Chase Investment Property	Electricity	30/09/2019	CRED143004
Tewkesbury Borough Council	23UG	Corporate Training Budget	Training Development	30/09/2019	CRED143007
Tewkesbury Borough Council	23UG	Corporate Training Budget	Training Development	30/09/2019	CRED143009
Tewkesbury Borough Council	23UG	Waste Collection Services	MRF Gate Fee	30/09/2019	CRED143010
Tewkesbury Borough Council	23UG	Environmental Health	Agency Staff	30/09/2019	CRED143012
Tewkesbury Borough Council	23UG	Earmarked Reserves	Payments Made	30/09/2019	CRED143014
Tewkesbury Borough Council	23UG	ICT	Computer - Annual Renewals	30/09/2019	CRED143018
Tewkesbury Borough Council	23UG	Legal Services	Disbursements	16/09/2019	bank
Tewkesbury Borough Council	23UG	Bank Charges	PDQ terminal Charges	10/09/2019	bank
Tewkesbury Borough Council	23UG	Bank Charges	PDQ terminal Charges	10/09/2019	bank

<b>Department</b>	<b>Amount</b>	<b>Supplier Name</b>	<b>Supplier Number</b>
Financial Management	£12,250.00	Longford Parish Council	00007579
Financial Management	£86,410.00	Northway Parish Council	00250382
Financial Management	£12,025.00	Shurdington Parish Council	00216946
Financial Management	£10,700.00	Stoke Orchard & Tredington Parish Council	00252496
Financial Management	£150,644.00	Tewkesbury Town Council	00146087
Financial Management	£11,215.00	Twyninq Parish Council	00007744
Financial Management	£25,936.25	Wheatpieces Parish Council	00211501
Financial Management	£109,040.00	Winchcombe Town Council PRECEPT	00146090
Financial Management	£16,468.00	Woodmancote Parish Council	00251232
Financial Management	£13,587.50	Innsworth Parish Council	00146074
Financial Management	£871,740.40	Police & Crime Commissioner for Glos	00250742
Financial Management	£8,800.00	Alderton Parish Council - PRECEPT	00007317
Financial Management	£15,250.00	Ashchurch Rural Parish Council	00211970
Financial Management	£196,248.00	Bishops Cleeve Parish Council - PRECEPT	00146029
Financial Management	£108,393.50	Brockworth Parish Council - PRECEPT	00146032
Financial Management	£117,015.00	Churchdown Parish Council	00146045
Financial Management	£9,350.00	Dumbleton Parish Council	00054674
Financial Management	£20,000.00	Highnam Parish Council	00146058
Financial Management	£27,005.00	Hucclecote Parish Council	00250342
Financial Management	£4,503,745.32	Gloucestershire County Council	00000204
Financial Management	£1,024,931.15	Stroud District Council (Bus Rate Pool)	00251308
Financial Management	£327,278.16	Gloucestershire County Council	00000204
Revenues and Benefits	£3,550.00	Northgate Public Services (UK) Ltd	00193085
Revenues and Benefits	£540.00	Northgate Public Services (UK) Ltd	00193085
JCS projects	£2,500.00	Colin Molton Consultancy Ltd	00253017
JCS projects	£2,420.50	Bevan Brittan	00177674
One Legal	£1,500.00	St Ives Chambers	00253193
Environmental Health	£1,000.00	Hastam	00252257
Financial Management	£82,265.44	HMRC	00250047
Financial Management	£1,268.00	HMRC	00250047
Financial Management	£56,269.60	HMRC	00250047
Financial Management	£1,305.00	HMRC	00250047
Financial Management	£607.00	Give As You Earn	00011031
Development Management	£1,030.26	Penny Brierley Ltd	00252322
Development Management	£610.00	Toby Jones Associates Ltd	00251635
One Legal	£824.00	Michael Page International Recruitment Limited	00251581
Financial Management	£809.00	Sodexo Motivation Solutions U.K. Ltd	00212717
Financial Management	£771.00	Sodexo Motivation Solutions U.K. Ltd	00212717
Financial Management	£1,500.00	CIPFA Business Limited	00027436
Financial Management	£11,999.63	GCC Local Government Pension Fund	00223528
Human Resources	£6,240.00	Parasol Ltd	00253061
Financial Management	£904.11	Tradition (UK) Ltd	00252205
Housing Services	£507.64	Bridge House Bed & Breakfast	00252767
Asset Management	£11,875.00	Hartnell Taylor Cook LLP	00252558
Democratic Services	£5,045.00	Alpha Response	00193001
Asset Management	£3,259.69	DJ Willems t/a Onecall Construction Services	00253033
Tourist Information Centres	£748.95	National Express Ltd	00003081
ICT	£1,525.09	Claranet Ltd	00252860
Development Management	£5,045.00	enfusion	00252021
Development Management	£1,012.50	Redacted personal information	00253439
Financial Management	£6,000.00	Aon UK Limited	00252737

Financial Management	£6,720.00	Aon UK Limited	00252737
Asset Management	£1,698.87	Cobalt Telephone Technologies Ltd	00252766
Human Resources	£535.00	ACAS	00250338
Democratic Services	£2,500.00	Gloucestershire County Council	00000204
Housing Services	£985.80	Venn Group Ltd	00224828
Housing Services	£1,215.82	Venn Group Ltd	00224828
Housing Services	£1,125.00	Venn Group Ltd	00224828
Housing Services	£1,125.00	Venn Group Ltd	00224828
Revenues and Benefits	£1,728.79	CFH Total Document Management Ltd	00208912
Revenues and Benefits	£1,327.07	CFH Total Document Management Ltd	00208912
Revenues and Benefits	£594.00	Morgan Hunt UK Limited	00252917
Economic & Community Dev	£526.47	Redacted personal information	00253480
Development Management	£7,398.37	Sable Leigh Consultancy Ltd	00253079
Tourist Information Centres	£576.00	Marchants Coaches	00001627
Housing Services	£985.80	Venn Group Ltd	00224828
ICT	£716.16	Phoenix Software Limited	00003719
ICT	£716.16	Phoenix Software Limited	00003719
ICT	£716.16	Phoenix Software Limited	00003719
Asset Management	£4,158.40	Pasquet Heating Services Limited	00003609
Direct Services	£41,283.17	SUEZ Recycling and Recovery UK Ltd	00252825
Democratic Services	£2,269.81	Cotswold District Council	00020970
Revenues and Benefits	£3,000.00	Northgate Public Services (UK) Ltd	00193085
Asset Management	£684.70	Slatter Electrical Ltd	00172828
Environmental Health	£3,785.00	TPG DisableAids	00010731
Environmental Health	£9,810.00	Beard & Tandy Developments Ltd	00250045
Development Management	£1,123.50	Premise Planning Limited	00253207
Development Management	£1,115.85	Premise Planning Limited	00253207
Development Management	£740.00	Premise Planning Limited	00253207
Housing Services	£1,125.00	Venn Group Ltd	00224828
Financial Management	£1,670.00	Mace Limited	00253250
Financial Management	£4,323.00	Mace Limited	00253250
One Legal	£986.00	Venn Group Ltd	00224828
One Legal	£2,050.00	Venn Group Ltd	00224828
Economic & Community Dev	£1,514.15	Twynning Parish Council	00007744
Asset Management	£704.94	West Mercia Energy	00226473
Asset Management	£1,794.70	West Mercia Energy	00226473
Asset Management	£627.81	CBRE Ltd - Acting agents for M.P.I Ltd	00253130
Financial Management	£8,647.25	Grant Thornton UK LLP	00251168
Asset Management	£528.82	West Mercia Energy	00226473
Asset Management	£1,019.48	West Mercia Energy	00226473
Asset Management	£5,896.16	West Mercia Energy	00226473
Asset Management	£5,922.54	West Mercia Energy	00226473
Revenues and Benefits	£1,861.28	CFH Total Document Management Ltd	00208912
Revenues and Benefits	£999.00	Morgan Hunt UK Limited	00252917
Housing Services	£1,125.00	Venn Group Ltd	00224828
Financial Management	£2,875.00	Arlingclose Ltd	00251201
ICT	£3,764.25	Phoenix Software Limited	00003719
ICT	£752.85	Phoenix Software Limited	00003719
ICT	£665.55	Phoenix Software Limited	00003719

ICT	£752.85	Phoenix Software Limited	00003719
Direct Services	£3,205.97	SUEZ Recycling and Recovery UK Ltd	00252825
Environmental Health	£2,093.00	Markadia Ltd	00253387
Financial Management	£1,671.19	Churchdown Parish Council	00146045
Housing Services	£2,748.00	Gloucester City Council	00001546
Housing Services	£562.03	Bridge House Bed & Breakfast	00252767
One Legal	£3,795.00	Venn Group Ltd	00224828
Housing Services	£1,125.00	Venn Group Ltd	00224828
Housing Services	£1,232.25	Venn Group Ltd	00224828
Asset Management	£995.50	Lakeside Water & Building Services Ltd	00252964
Asset Management	£3,875.00	DJ Willems t/a Onecall Construction Services	00253033
Asset Management	£619.17	DJ Willems t/a Onecall Construction Services	00253033
Asset Management	£790.40	DJ Willems t/a Onecall Construction Services	00253033
Asset Management	£530.00	DJ Willems t/a Onecall Construction Services	00253033
One Legal	£4,459.65	Sheehan Legal	00253416
Democratic Services	£3,243.38	Royal Mail Group Ltd	00001779
One Legal	£824.00	Michael Page International Recruitment Limited	00251581
Housing Services	£762.40	Redacted personal information	00253182
Asset Management	£506.16	Security Plus + Limited	00250729
Development Management	£8,504.70	Point Consultancy Ltd	00253160
Democratic Services	£3,086.70	GCC Gloucestershire Fire Cadets Amenity Account	00253490
Democratic Services	£3,086.69	Aston Project	00253491
Asset Management	£628.37	CBRE Ltd - Acting agents for M.P.I Ltd	00253130
Tourist Information Centres	£583.50	Moreton-In-Marsh Agricultural & Horse Show Society	00250619
Direct Services	£322,644.33	Ubico Limited	00250926
One Legal	£3,795.00	Venn Group Ltd	00224828
Financial Management	£633.00	Hartell N B Construction	00002888
One Legal	£600.00	St Ives Chambers	00253193
Financial Management	£1,750.00	Quanta Training Ltd	00034704
Asset Management	£550.00	DJ Willems t/a Onecall Construction Services	00253033
Asset Management	£586.75	DJ Willems t/a Onecall Construction Services	00253033
ICT	£2,170.00	R-Com Consulting Limited	00252117
Economic & Community Dev	£4,198.50	Wheatpieces Parish Council	00211501
Chief Executive Unit	£6,888.03	Point Consultancy Ltd	00253160
Democratic Services	£2,134.16	Electoral Reform Services	00033268
ICT	£771.67	PNL Tools Limited	00216506
Housing Services	£1,125.00	Venn Group Ltd	00224828
ICT	£535.87	Phoenix Software Limited	00003719
ICT	£902.81	Phoenix Software Limited	00003719
Asset Management	£1,400.00	DJ Willems t/a Onecall Construction Services	00253033
Asset Management	£1,050.00	DJ Willems t/a Onecall Construction Services	00253033
Democratic Services	£2,490.00	Alpha Response	00193001
Asset Management	£1,405.01	Wybone Limited	00250890
Environmental Health	£859.73	The Surveying Practice Limited	00251817
Environmental Health	£6,743.00	Farmington Builders Ltd	00252901
Environmental Health	£6,103.40	A G Boniface & Sons Ltd	00004598

Environmental Health	£1,406.00	Cheltenham Borough Council	00000615
Housing Services	£635.00	Newcombe Residential Ltd	00253487
One Legal	£1,030.00	Michael Page International Recruitment Limited	00251581
Housing Services	£1,490.00	Selinas Letting Ltd	00253482
Asset Management	£1,291.20	Gardiners	00252700
Asset Management	£7,161.30	Gardiners	00252700
Revenues and Benefits	£942.57	Morgan Hunt UK Limited	00252917
Revenues and Benefits	£648.00	Morgan Hunt UK Limited	00252917
Housing Services	£625.00	CGT Lettings	00173157
Policy & Communications	£878.00	Severnprint Limited	00250910
Policy & Communications	£831.00	Severnprint Limited	00250910
Direct Services	£12,980.00	Ubico Limited	00250926
Direct Services	£10,049.70	Ubico Limited	00250926
Environmental Health	£1,090.00	Robert Acton Product Developments	00014261
Housing Services	£1,125.00	Venn Group Ltd	00224828
Economic & Community Dev	£707.45	Stroud District Council	00000848
Economic & Community Dev	£711.74	Stroud District Council	00000848
Financial Management	£8,250.00	Quanta Training Ltd	00034704
Asset Management	£858.28	DJ Willems t/a Onecall Construction Services	00253033
Financial Management	£1,324.00	HMRC	00250047
Financial Management	£56,224.00	HMRC	00250047
Financial Management	£1,289.00	HMRC	00250047
Financial Management	£83,621.66	HMRC	00250047
Financial Management	£607.00	Give As You Earn	00011031
Financial Management	£2,514.65	HMRC - Wheatpieces Emp	00252470
Asset Management	£1,752.86	West Mercia Energy	00226473
Human Resources	£2,583.00	University of Birmingham	00250471
Human Resources	£535.00	ACAS	00250338
Direct Services	£16,530.35	Ubico Limited	00250926
Environmental Health	£1,718.75	Bromsgrove District Council	00251719
Financial Management	£8,000.00	Mace Limited	00253250
ICT	£8,500.00	Firmstep Ltd	00251193
One Legal	£1,733.00	MOJ	n/a
Financial Management	£2,571.62	Barclaycard	n/a
Financial Management	£3,849.65	Barclaycard	n/a