









Tewkesbury Borough Council	23UG Public Offices	Electricity	25/10/2021	CRED159084	Asset Management	£5,002.05	West Mercia Energy	00226473
Tewkesbury Borough Council	23UG Housing Services	Agency Staff	25/10/2021	CRED159092	Housing Services	£999.74	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG Housing Services	Agency Staff	25/10/2021	CRED159093	Housing Services	£999.74	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG Recycling Collection Service	Ubico MRF Trasfer Station	25/10/2021	CRED159098	Direct Services	£7,522.28	Ubico Limited	00250926
Tewkesbury Borough Council	23UG Central Establishment	Telephone - Landlines	25/10/2021	CRED159100	ICT	£622.97	Blackstar Solutions Ltd	00252630
Tewkesbury Borough Council	23UG Human resources	Agency & Contracted Occupational Health	25/10/2021	CRED159103	Human Resources	£1,155.00	Hamilton's HR Limited	00255866
Tewkesbury Borough Council	23UG COVID Marshals/Enforcement	Agency Staff	25/10/2021	CRED159105	Environmental Health	£874.95	First Choice Recruitment Services	00222376
Tewkesbury Borough Council	23UG Legal Services	Agency Staff	25/10/2021	CRED159106	One Legal	£1,650.00	Sellick Partnership Group	00222765
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	25/10/2021	CRED159107	Asset Management	£18,277.10	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	25/10/2021	CRED159107	Asset Management	£10,735.53	Redacted Personal Information	00253033
Tewkesbury Borough Council	23UG Homelessness - Administration	Emergency Accommodation	25/10/2021	CRED159108	Housing Services	£1,727.72	Leroy Woodhouse & Clare Woodhouse	00253182
Tewkesbury Borough Council	23UG Homelessness - Administration	Agency Contracted Services	25/10/2021	CRED159111	Housing Services	£508.57	Advanced Removals & Storage Ltd	00175061
Tewkesbury Borough Council	23UG Environmental Health	Agency Contracted Services	26/10/2021	CRED159121	Environmental Health	£1,384.90	Bromsarove District Council	00251719
Tewkesbury Borough Council	23UG Legal Services	Disbursements	26/10/2021	CRED159125	One Legal	£1,200.00	Five Paper	00251701
Tewkesbury Borough Council	23UG Local Land Charaes	Payments To Other Local Auths	26/10/2021	CRED159126	Development Group	£6,528.43	Gloucestershire County Council	00000204
Tewkesbury Borough Council	23UG Golf Course	Agency Contracted Services	26/10/2021	CRED159129	Asset Management	£26,000.00	Harrison Clark Rickerbys Ltd	00252716
Tewkesbury Borough Council	23UG Environmental Health	Agency Contracted Services	26/10/2021	CRED159130	Environmental Health	£1,839.71	Bromsarove District Council	00251719
Tewkesbury Borough Council	23UG Chief Executive Unit	Corporate Events & Visits	26/10/2021	CRED159131	Chief Executive Unit	£1,050.00	Tewkesbury Park Hotel	00150743
Tewkesbury Borough Council	23UG Covid EHO officers	Agency Staff	26/10/2021	CRED159132	Environmental Health	£1,680.00	Buckingham Futures Limited	00252262
Tewkesbury Borough Council	23UG Earmarked Reserve - Plan Obs Comm Sums	Payments Made	27/10/2021	CRED159134	Economic & Community Dev	£775.00	Bishops Cleeve Parish Council	00250991
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	28/10/2021	CRED159140	JCS projects	£9,760.00	Ove Arup & Partners Limited	00252695
Tewkesbury Borough Council	23UG ICT	Computer - Annual Renewals	28/10/2021	CRED159145	ICT	£2,295.92	Blackstar Solutions Ltd	00252630
Tewkesbury Borough Council	23UG Earmarked Reserves	Payments Made	28/10/2021	CRED159146	Finance and Asset Management	£2,484.00	Perfect Circle JV Ltd	00252790
Tewkesbury Borough Council	23UG Homelessness Prevention	Agency Contracted Services	28/10/2021	CRED159147	Housing Services	£1,815.60	Housing & Care 21	00252214
Tewkesbury Borough Council	23UG Homelessness Prevention	Agency Contracted Services	28/10/2021	CRED159148	Housing Services	£1,615.00	CGT Lettinias	00173157
Tewkesbury Borough Council	23UG External Audit & Inspections	External Audit Fees	29/10/2021	CRED159150	Finance and Asset Management	£9,397.25	Grant Thornton UK LLP	00251168
Tewkesbury Borough Council	23UG Housing Services	Agency Staff	29/10/2021	CRED159154	Housing Services	£999.74	Venn Group Ltd	00224828
Tewkesbury Borough Council	23UG Legal Services	Disbursements	29/10/2021	CRED159155	One Legal	£1,800.00	HMRC Shiplev	00251453
Tewkesbury Borough Council	23UG Legal Services	Disbursements	25/10/2021	bank	One Legal	£784.00	MOJ	n/a
Tewkesbury Borough Council	23UG Legal Services	Disbursements	18/10/2021	bank	One Legal	£3,218.50	MOJ	n/a
Tewkesbury Borough Council	23UG Homelessness	Agency Contracted Services	15/10/2021	bank	Housing Services	£809.88	Travelodge	n/a
Tewkesbury Borough Council	23UG Legal Services	Disbursements	24/09/2021	bank	One Legal	£588.00	MOJ	n/a
Tewkesbury Borough Council	23UG Legal Services	Disbursements	16/09/2021	bank	One Legal	£3,067.00	MOJ	n/a
Tewkesbury Borough Council	23UG Bank Charges	PDQ terminal Charges	14/09/2021	bank	Financial Management	£2,104.14	Cardnet	