

Creditor Name	Section	Voucher No	Cost Code	Detail Code	Type of Expenditure	Description	Payment Date	Net Amount
2 Counties Construction	Property Services	V091505	2988	1000	Premises	Repairs & Maintenance	22/02/2019	7092.38
Aae UK Malvern and District	Community Services	V091398	6098	5400	Third Party payments	Grants	18/02/2019	4250.00
Aldermore Invoice Finance	Property Services	V091364	4100	1000	Premises	Repairs & Maintenance	14/02/2019	2970.00
Aldermore Invoice Finance	Community Services	V091507	4226	2800	Third Party payments	Contractors	22/02/2019	1340.00
Allan Morris & Ashton Lettingas Ltd	Housing	V091529	3340	2800	Third Party payments	Contractors	20/02/2019	750.00
Andrew Grout	Building Control	V091292	7500	2800	Third Party payments	Contractors	08/02/2019	250.00
Andrew Grout	Building Control	V091531	7500	2800	Third Party payments	Contractors	26/02/2019	625.00
Andlers View Bed and Breakfast	Housing	V091347	3300	2800	Third Party payments	Contractors	18/02/2019	280.00
Architectural Co-operative	Housing	V091143	1563	7201	Capital	Mandatory Disabled Facilities Grant	12/02/2019	750.00
Arthur Spriggs & Sons Ltd	Environmental Services	V091273	0821	3510	Transport	Vehicle Maintenance	18/02/2019	430.50
Ashby Facilities Ltd	Housing	V091330	1563	7201	Capital	Mandatory Disabled Facilities Grant	12/02/2019	7965.00
Avery Landscapes Ltd	Property Services	V091473	2997	1000	Premises	Repairs & Maintenance	20/02/2019	810.00
Avery Landscapes Ltd	Property Services	V091474	2982	1000	Premises	Repairs & Maintenance	20/02/2019	975.00
Avery Landscapes Ltd	Property Services	V091486	0900	1000	Premises	Repairs & Maintenance	22/02/2019	1925.00
Blackpole Steam Cleaning Co Ltd	Environmental Services	V091275	0704	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	08/02/2019	65.00
Blackpole Steam Cleaning Co Ltd	Environmental Services	V091275	0815	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	08/02/2019	80.00
Blackpole Steam Cleaning Co Ltd	Environmental Services	V091275	0826	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	08/02/2019	30.00
Blackpole Steam Cleaning Co Ltd	Environmental Services	V091275	0828	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	08/02/2019	80.00
Bromsrove District Council	Finance and Other Resources	P091558	4320	5507	Third Party payments	OLA's	28/02/2019	32166.66
Brookhire Vehicle Rental	Environmental Services	V091352	0762	3510	Transport	Vehicle Maintenance	12/02/2019	979.52
C J Bavliiss (Hereford) Ltd	Property Services	V091332	1147	7010	Capital	Works	14/02/2019	15000.00
C J Bavliiss (Hereford) Ltd	Property Services	V091363	1148	7010	Capital	Works	18/02/2019	61060.53
Cabinet Office	Finance and Other Resources	V091450	8863	5534	Third Party payments	External Audit	20/02/2019	2200.00
Cadent Gas Limited	Property Services	V091322	2972	1000	Premises	Repairs & Maintenance	08/02/2019	2551.12
Capita Business Services Limited	Finance and Other Resources	V090963	2607	5543	Supplies and Services	Credit Card Commission	06/02/2019	315.29
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V090973	9918	8902	Balance Sheet	Payments	06/02/2019	2850.70
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091028	9918	8902	Balance Sheet	Payments	08/02/2019	2758.25
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091141	9918	8902	Balance Sheet	Payments	20/02/2019	2921.17
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091142	9918	8902	Balance Sheet	Payments	20/02/2019	2921.17
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091212	9918	8902	Balance Sheet	Payments	22/02/2019	2907.25
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091388	9918	8902	Balance Sheet	Payments	14/02/2019	5800.00
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091399	9918	8902	Balance Sheet	Payments	18/02/2019	2654.10
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091400	9918	8902	Balance Sheet	Payments	18/02/2019	2900.00
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091438	9918	8902	Balance Sheet	Payments	22/02/2019	2923.49
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091469	9918	8902	Balance Sheet	Payments	22/02/2019	2911.39
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091512	9918	8902	Balance Sheet	Payments	28/02/2019	2960.61
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091530	9918	8902	Balance Sheet	Payments	28/02/2019	3062.70
Cleansing Service Group Ltd	Environmental Services	V091297	0900	2800	Third Party payments	Contractors	28/02/2019	651.04
CMS Supatrak Ltd	Environmental Services	V091251	0700	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0701	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0704	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0722	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0723	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0724	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0725	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0726	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0727	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0728	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0762	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0767	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0777	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0778	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0794	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0795	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0796	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0815	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0816	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0817	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0818	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0821	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0822	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0823	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0824	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0826	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0828	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	29.97
CMS Supatrak Ltd	Environmental Services	V091251	0830	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0831	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091251	0832	3100	Transport	Vehicle General Costs (Cleaning.CMS FTA)	28/02/2019	9.99
Coqnet Ltd	Property Services	V091172	2619	0600	Employees	Training	22/02/2019	395.00
Coqnet Ltd	Property Services	V091180	2619	0600	Employees	Training	20/02/2019	395.00
Collettes Creative Colours	Economic Development	V091494	6724	5400	Third Party payments	Grants	22/02/2019	312.94
Community Action Malvern and District	Community Services	V091540	4070	5529	Third Party payments	Concessionary Fares	26/02/2019	1184.00
Corona Energy	Property Services	V091500	2972	1303	Premises	Gas	22/02/2019	712.61
Cottrill Civil Engineering Contractors Ltd	Property Services	V091022	2950	1000	Premises	Repairs & Maintenance	14/02/2019	487.00
County Building Supplies Ltd	Environmental Services	V091285	0960	2000	Supplies and Services	Furniture & Equipment	08/02/2019	1989.24
D&S Contractors	Housing	V091404	1563	7201	Capital	Mandatory Disabled Facilities Grant	18/02/2019	5460.35
David Whyman Map Sales	Tourism	V091211	6550	2600	Supplies and Services	Items for Re-sale	04/02/2019	129.67
David Whyman Map Sales	Tourism	V091211	6550	2600	Supplies and Services	Items for Re-sale	04/02/2019	8.97
David Whyman Map Sales	Tourism	V091211	6550	2600	Supplies and Services	Items for Re-sale	04/02/2019	25.93
David Whyman Map Sales	Tourism	V091211	6550	2600	Supplies and Services	Items for Re-sale	04/02/2019	29.94
David Whyman Map Sales	Tourism	V091211	6550	2600	Supplies and Services	Items for Re-sale	04/02/2019	38.97
David Whyman Map Sales	Tourism	V091211	6550	2600	Supplies and Services	Items for Re-sale	04/02/2019	30.00
David Whyman Map Sales	Tourism	V091211	6550	2600	Supplies and Services	Items for Re-sale	04/02/2019	44.85
David Whyman Map Sales	Tourism	V091211	6550	2600	Supplies and Services	Items for Re-sale	04/02/2019	5.39
Draig Joinery	Property Services	V091083	2982	1000	Premises	Repairs & Maintenance	18/02/2019	4090.00
ESE Ltd	Environmental Services	V090847	0925	2000	Supplies and Services	Furniture & Equipment	04/02/2019	3627.00
ESE Ltd	Environmental Services	V091039	0929	2000	Supplies and Services	Furniture & Equipment	08/02/2019	300.00
ESE Ltd	Environmental Services	V091039	0929	2000	Supplies and Services	Furniture & Equipment	08/02/2019	310.00
ESE Ltd	Environmental Services	V091039	0929	2000	Supplies and Services	Furniture & Equipment	08/02/2019	18.00
Fire Safe Services Ltd	Property Services	V091318	2987	1000	Premises	Repairs & Maintenance	08/02/2019	514.97
Fortis Living	Housing	V091576	3300	2800	Third Party payments	Contractors	28/02/2019	374.92
Freight Transport Association	Environmental Services	V091019	0925	0600	Employees	Training	06/02/2019	1177.00
G E Bright Electrical	Property Services	V091556	2984	1000	Premises	Repairs & Maintenance	28/02/2019	4198.00

Geesink Norba Ltd	Environmental Services	V091011	0824	3510	Transport	Vehicle Maintenance	12/02/2019	3039.93
Geesink Norba Ltd	Environmental Services	V091012	0818	3510	Transport	Vehicle Maintenance	12/02/2019	395.18
Geesink Norba Ltd	Environmental Services	V091016	0824	3510	Transport	Vehicle Maintenance	12/02/2019	694.81
Geesink Norba Ltd	Environmental Services	V091054	0816	3510	Transport	Vehicle Maintenance	12/02/2019	811.14
Geesink Norba Ltd	Environmental Services	V091055	0818	3510	Transport	Vehicle Maintenance	12/02/2019	1306.05
Geesink Norba Ltd	Environmental Services	V091203	0816	3510	Transport	Vehicle Maintenance	26/02/2019	466.21
Geesink Norba Ltd	Environmental Services	V091367	0822	3510	Transport	Vehicle Maintenance	22/02/2019	1777.73
Getty Images International	Communications and Policy	V091045	8864	2125	Supplies and Services	ICT- Software Licences	20/02/2019	588.00
Global Payments	Finance and Other Resources	V091328	2607	5543	Supplies and Services	Credit Card Commission	18/02/2019	7.00
Global Payments	Finance and Other Resources	V091328	2607	5543	Supplies and Services	Credit Card Commission	18/02/2019	739.49
Global Payments	Finance and Other Resources	V091329	2607	5543	Supplies and Services	Credit Card Commission	18/02/2019	7.00
Global Payments	Finance and Other Resources	V091329	2607	5543	Supplies and Services	Credit Card Commission	18/02/2019	1016.55
Graffica Ltd	Economic Development	V091284	6734	5400	Third Party payments	Grants	06/02/2019	2000.00
Harrison Clark LLP	Legal Services	V090319	9003	8902	Balance Sheet	Payments	08/02/2019	280.00
Herefordshire and Worcestershire Chamber of Commer	Economic Development	V091516	6710	4346	Third Party pavments	Partnership Support	22/02/2019	5000.00
Hvdro-Logic Services (International) Ltd	Community Services	V091178	4311	2800	Third Party payments	Contractors	06/02/2019	-268.50
Imperial Commercials Limited	Environmental Services	V090823	0828	3510	Transport	Vehicle Maintenance	04/02/2019	615.25
Imperial Commercials Limited	Environmental Services	V090922	0778	3510	Transport	Vehicle Maintenance	06/02/2019	269.50
Imperial Commercials Limited	Environmental Services	V090923	0826	3510	Transport	Vehicle Maintenance	08/02/2019	1887.23
Imperial Commercials Limited	Environmental Services	V091018	0822	3510	Transport	Vehicle Maintenance	12/02/2019	536.59
Imperial Commercials Limited	Environmental Services	V091093	0821	3510	Transport	Vehicle Maintenance	20/02/2019	255.08
Invizio Ltd	Economic Development	V091282	6734	5400	Third Party payments	Grants	06/02/2019	500.00
Jark (Worcester) Ltd	Environmental Services	V091205	0920	0200	Employees	Aagency Staff	04/02/2019	466.20
Jark (Worcester) Ltd	Environmental Services	V091205	0925	0200	Employees	Aagency Staff	04/02/2019	139.00
Jark (Worcester) Ltd	Environmental Services	V091205	0932	0200	Employees	Aagency Staff	04/02/2019	660.66
Jark (Worcester) Ltd	Environmental Services	V091205	0935	0200	Employees	Aagency Staff	04/02/2019	508.20
Jark (Worcester) Ltd	Environmental Services	V091205	0935	0200	Employees	Aagency Staff	04/02/2019	308.70
Jark (Worcester) Ltd	Environmental Services	V091305	0920	0200	Employees	Aagency Staff	08/02/2019	258.30
Jark (Worcester) Ltd	Environmental Services	V091305	0922	0200	Employees	Aagency Staff	08/02/2019	330.33
Jark (Worcester) Ltd	Environmental Services	V091305	0922	0200	Employees	Aagency Staff	08/02/2019	217.80
Jark (Worcester) Ltd	Environmental Services	V091305	0925	0200	Employees	Aagency Staff	08/02/2019	192.39
Jark (Worcester) Ltd	Environmental Services	V091305	0925	0200	Employees	Aagency Staff	08/02/2019	214.06
Jark (Worcester) Ltd	Environmental Services	V091305	0925	0200	Employees	Aagency Staff	08/02/2019	566.28
Jark (Worcester) Ltd	Environmental Services	V091305	0932	0200	Employees	Aagency Staff	08/02/2019	94.52
Jark (Worcester) Ltd	Environmental Services	V091305	0935	0200	Employees	Aagency Staff	08/02/2019	711.48
Jark (Worcester) Ltd	Environmental Services	V091305	4317	0200	Employees	Aagency Staff	08/02/2019	86.18
Jark (Worcester) Ltd	Environmental Services	V091413	0920	0200	Employees	Aagency Staff	18/02/2019	541.80
Jark (Worcester) Ltd	Environmental Services	V091413	0923	0200	Employees	Aagency Staff	18/02/2019	216.85
Jark (Worcester) Ltd	Environmental Services	V091413	0925	0200	Employees	Aagency Staff	18/02/2019	631.62
Jark (Worcester) Ltd	Environmental Services	V091413	0925	0200	Employees	Aagency Staff	18/02/2019	158.45
Jark (Worcester) Ltd	Environmental Services	V091413	0925	0200	Employees	Aagency Staff	18/02/2019	740.52
Jark (Worcester) Ltd	Environmental Services	V091413	0935	0200	Employees	Aagency Staff	18/02/2019	762.30
Jark (Worcester) Ltd	Environmental Services	V091509	0920	0200	Employees	Aagency Staff	22/02/2019	466.20
Jark (Worcester) Ltd	Environmental Services	V091509	0925	0200	Employees	Aagency Staff	22/02/2019	156.09
Jark (Worcester) Ltd	Environmental Services	V091509	0925	0200	Employees	Aagency Staff	22/02/2019	308.58
Jark (Worcester) Ltd	Environmental Services	V091509	0925	0200	Employees	Aagency Staff	22/02/2019	669.74
Jark (Worcester) Ltd	Environmental Services	V091509	0935	0200	Employees	Aagency Staff	22/02/2019	711.48
Jark (Worcester) Ltd	Environmental Services	V091509	4317	0200	Employees	Aagency Staff	22/02/2019	137.94
Jessava Estate	Housing	V091308	3600	2800	Third Party pavments	Contractors	14/02/2019	433.33
Keith H Ballard	Environmental Services	V091550	4650	1000	Premises	Repairs & Maintenance	26/02/2019	110.58
Keith H Ballard	Environmental Services	V091550	4650	1000	Premises	Repairs & Maintenance	26/02/2019	123.47
Keith H Ballard	Environmental Services	V091550	4650	1000	Premises	Repairs & Maintenance	26/02/2019	106.46
Keith H Ballard	Environmental Services	V091551	4651	1000	Premises	Repairs & Maintenance	26/02/2019	154.39
Keith H Ballard	Environmental Services	V091551	4651	1000	Premises	Repairs & Maintenance	26/02/2019	102.50
Keith H Ballard	Environmental Services	V091551	4651	1000	Premises	Repairs & Maintenance	26/02/2019	115.00
Keith H Ballard	Environmental Services	V091551	4651	1000	Premises	Repairs & Maintenance	26/02/2019	118.98
Lloyds TSB Commercial Finance	Housing	V091342	1563	7201	Capital	Mandatory Disabled Facilities Grant	12/02/2019	12822.31
Lloyds TSB Commercial Finance	Housing	V091513	1563	7201	Capital	Mandatory Disabled Facilities Grant	22/02/2019	4375.78
Lloyds TSB Commercial Finance	Housing	V091514	1563	7201	Capital	Mandatory Disabled Facilities Grant	22/02/2019	3555.00
Malvern Dial-A-Ride	Community Services	V091428	4070	5529	Third Party pavments	Concessionary Fares	18/02/2019	536.00
Malvern Hills Trust	Finance and Other Resources	V091263	7200	5400	Third Party payments	Grants	06/02/2019	40955.00
Malvern Hills Trust	Tourism	V091379	6550	9252	Income	Commission	18/02/2019	-31.02
Malvern Hills Trust	Tourism	V091379	9551	8902	Balance Sheet	Payments	18/02/2019	310.20
Mark Eveleigh Gardens	Property Services	V091156	2979	1000	Premises	Repairs & Maintenance	14/02/2019	275.00
Melcon Hereford Limited	Legal Services	V091127	2972	1000	Premises	Repairs & Maintenance	20/02/2019	462.00
Melcon Hereford Limited	Legal Services	V091127	2972	1000	Premises	Repairs & Maintenance	20/02/2019	678.00
Melton Support Services	Property Services	V091123	6550	1311	Premises	Contract Cleaning & Supplies	20/02/2019	402.50
Melton Support Services	Property Services	V091230	6550	1311	Premises	Contract Cleaning & Supplies	04/02/2019	323.75
Midland Commercials Worcester Ltd	Environmental Services	V091098	0704	3510	Transport	Vehicle Maintenance	20/02/2019	1334.93
Midland Commercials Worcester Ltd	Environmental Services	V091101	0822	3510	Transport	Vehicle Maintenance	14/02/2019	433.37
Midland Commercials Worcester Ltd	Environmental Services	V091168	0764	3510	Transport	Vehicle Maintenance	20/02/2019	327.53
Midland Commercials Worcester Ltd	Environmental Services	V091349	0821	3510	Transport	Vehicle Maintenance	28/02/2019	376.35
Midland Communications Ltd	Finance and Other Resources	V091401	0900	4230	Supplies and Services	Telephones	22/02/2019	34.50
Midland Communications Ltd	Finance and Other Resources	V091401	4302	4230	Supplies and Services	Telephones	22/02/2019	12.19
Midland Communications Ltd	Finance and Other Resources	V091401	6550	4230	Supplies and Services	Telephones	22/02/2019	87.80
Midland Communications Ltd	Finance and Other Resources	V091401	6590	4230	Supplies and Services	Telephones	22/02/2019	89.08
Midland Communications Ltd	Finance and Other Resources	V091401	8631	4230	Supplies and Services	Telephones	22/02/2019	111.75
Midland Communications Ltd	Finance and Other Resources	V091401	8645	4230	Supplies and Services	Telephones	22/02/2019	64.50
Minuteman Press	Environmental Services	V091291	0900	4000	Supplies and Services	Printing & Photocopying	06/02/2019	414.43
Mr Umran Bashir	Finance and Other Resources	V091302	4312	9250	Income	Refunds	08/02/2019	285.00
Mrs Louise Anthony	Finance and Other Resources	V091283	9495	8902	Balance Sheet	Payments	05/02/2019	797.30
Neopost Finance Limited	Property Services	V091085	8633	6501	Supplies and Services	Operational Leases	14/02/2019	527.24
No5 Chambers	Development Control	V091193	7300	2800	Third Party payments	Contractors	08/02/2019	600.00
No5 Chambers	Development Control	V091193	7300	2800	Third Party payments	Contractors	08/02/2019	1150.00
npower Limited	Property Services	V091335	0900	1301	Premises	Electricity	12/02/2019	654.91
npower Limited	Property Services	V091356	2973	1301	Premises	Electricity	12/02/2019	538.30
npower Limited	Property Services	V091357	2972	1301	Premises	Electricity	12/02/2019	2048.97
npower Limited	Property Services	V091408	2950	1301	Premises	Electricity	20/02/2019	27.11
npower Limited	Property Services	V091408	2984	1301	Premises	Electricity	20/02/2019	174.87
npower Limited	Property Services	V091408	2987	1301	Premises	Electricity	20/02/2019	204.17
npower Limited	Property Services	V091408	2987	1301	Premises	Electricity	20/02/2019	177.06
npower Limited	Property Services	V091408	4191	1301	Premises	Electricity	20/02/2019	223.34
npower Limited	Property Services	V091408	4198	1301	Premises	Electricity	20/02/2019	3.42
npower Limited	Property Services	V091408	4630	1301	Premises	Electricity	20/02/2019	104.51

npower Limited	Property Services	V091408	4633	1301	Premises	Electricity	20/02/2019	20.09
npower Limited	Property Services	V091408	4633	1301	Premises	Electricity	20/02/2019	167.22
npower Limited	Property Services	V091408	4635	1301	Premises	Electricity	20/02/2019	194.18
npower Limited	Property Services	V091408	4642	1301	Premises	Electricity	20/02/2019	82.88
npower Limited	Property Services	V091408	4650	1301	Premises	Electricity	20/02/2019	57.65
npower Limited	Property Services	V091408	4661	1301	Premises	Electricity	20/02/2019	26.94
npower Limited	Property Services	V091408	4661	1301	Premises	Electricity	20/02/2019	50.35
npower Limited	Property Services	V091408	6550	1301	Premises	Electricity	20/02/2019	435.65
Osbornes Chartered Architects	Property Services	V091231	2950	2800	Third Party payments	Contractors	04/02/2019	3000.00
P F Cusack (Tool Supplies) Ltd	Environmental Services	V091247	0925	2700	Supplies and Services	Clothing and Uniforms	28/02/2019	140.00
P F Cusack (Tool Supplies) Ltd	Environmental Services	V091247	0925	2700	Supplies and Services	Clothing and Uniforms	28/02/2019	140.00
Pertemps Ltd	Environmental Services	V091206	0922	0200	Employees	Agency Staff	04/02/2019	108.03
Pertemps Ltd	Environmental Services	V091206	0925	0200	Employees	Agency Staff	04/02/2019	376.22
Pertemps Ltd	Environmental Services	V091213	0925	0200	Employees	Agency Staff	04/02/2019	614.90
Pertemps Ltd	Environmental Services	V091222	0920	0200	Employees	Agency Staff	04/02/2019	415.80
Pertemps Ltd	Environmental Services	V091223	0923	0200	Employees	Agency Staff	04/02/2019	388.48
Pertemps Ltd	Environmental Services	V091224	0922	0200	Employees	Agency Staff	04/02/2019	169.96
Pertemps Ltd	Environmental Services	V091224	0925	0200	Employees	Agency Staff	04/02/2019	291.36
Pertemps Ltd	Environmental Services	V091227	0925	0200	Employees	Agency Staff	04/02/2019	587.35
Pertemps Ltd	Environmental Services	V091306	0922	0200	Employees	Agency Staff	08/02/2019	413.47
Pertemps Ltd	Environmental Services	V091306	0925	0200	Employees	Agency Staff	08/02/2019	130.38
Pertemps Ltd	Environmental Services	V091313	0923	0200	Employees	Agency Staff	08/02/2019	160.85
Pertemps Ltd	Environmental Services	V091313	0925	0200	Employees	Agency Staff	08/02/2019	267.09
Pertemps Ltd	Environmental Services	V091314	0923	0200	Employees	Agency Staff	08/02/2019	119.87
Pertemps Ltd	Environmental Services	V091314	0925	0200	Employees	Agency Staff	08/02/2019	376.35
Pertemps Ltd	Environmental Services	V091414	0925	0200	Employees	Agency Staff	18/02/2019	648.15
Pertemps Ltd	Environmental Services	V091415	0925	0200	Employees	Agency Staff	18/02/2019	455.25
Pertemps Ltd	Environmental Services	V091416	0922	0200	Employees	Agency Staff	18/02/2019	358.13
Pertemps Ltd	Environmental Services	V091416	0923	0200	Employees	Agency Staff	18/02/2019	151.75
Pertemps Ltd	Environmental Services	V091419	0923	0200	Employees	Agency Staff	18/02/2019	109.26
Pertemps Ltd	Environmental Services	V091419	0925	0200	Employees	Agency Staff	18/02/2019	257.98
Pertemps Ltd	Environmental Services	V091511	0922	0200	Employees	Agency Staff	22/02/2019	119.21
Pertemps Ltd	Environmental Services	V091511	0925	0200	Employees	Agency Staff	22/02/2019	249.57
Pertemps Ltd	Environmental Services	V091517	0925	0200	Employees	Agency Staff	22/02/2019	327.78
Pertemps Ltd	Environmental Services	V091518	0925	0200	Employees	Agency Staff	22/02/2019	520.50
Pertemps Ltd	Environmental Services	V091520	0923	0200	Employees	Agency Staff	22/02/2019	60.70
Pertemps Ltd	Environmental Services	V091520	0925	0200	Employees	Agency Staff	22/02/2019	291.36
Pertemps Ltd	Environmental Services	V091521	0922	0200	Employees	Agency Staff	22/02/2019	297.43
Pertemps Ltd	Environmental Services	V091521	0925	0200	Employees	Agency Staff	22/02/2019	84.98
Pertemps Ltd	Environmental Services	V091522	0925	0200	Employees	Agency Staff	22/02/2019	382.41
Pertemps Ltd	Environmental Services	V091523	0920	0200	Employees	Agency Staff	22/02/2019	418.83
Pertemps Ltd	Environmental Services	V091524	0920	0200	Employees	Agency Staff	22/02/2019	406.69
Pertemps Ltd	Environmental Services	V091525	0923	0200	Employees	Agency Staff	22/02/2019	291.36
Pertemps Ltd	Environmental Services	V091525	0925	0200	Employees	Agency Staff	22/02/2019	81.95
Pertemps Ltd	Environmental Services	V091574	0925	0200	Employees	Agency Staff	28/02/2019	670.50
Pertemps Ltd	Environmental Services	V091579	0922	0200	Employees	Agency Staff	28/02/2019	255.60
Pertemps Ltd	Environmental Services	V091579	0925	0200	Employees	Agency Staff	28/02/2019	120.70
Pertemps Ltd	Environmental Services	V091580	0925	0200	Employees	Agency Staff	28/02/2019	294.40
Pertemps Ltd	Environmental Services	V091581	0922	0200	Employees	Agency Staff	28/02/2019	100.16
Pertemps Ltd	Environmental Services	V091581	0925	0200	Employees	Agency Staff	28/02/2019	267.08
Pertemps Ltd	Environmental Services	V091584	0920	0200	Employees	Agency Staff	28/02/2019	409.73
Pertemps Ltd	Environmental Services	V091585	0923	0200	Employees	Agency Staff	28/02/2019	352.06
Pertemps Ltd	Environmental Services	V091585	0925	0200	Employees	Agency Staff	28/02/2019	84.98
Pirtek Worcester	Environmental Services	V091214	0777	3510	Transport	Vehicle Maintenance	04/02/2019	254.00
Pirtek Worcester	Environmental Services	V091220	0740	3510	Transport	Vehicle Maintenance	04/02/2019	295.07
Pirtek Worcester	Environmental Services	V091453	0778	3510	Transport	Vehicle Maintenance	20/02/2019	414.46
PVC Vendo	Environmental Services	V091184	0925	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	08/02/2019	282.65
PVC Vendo	Environmental Services	V091185	0925	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	14/02/2019	273.20
PVC Vendo	Environmental Services	V091241	0925	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	22/02/2019	416.51
PW Commercial Company Ltd T/A Printwaste	Property Services	V091319	8633	5506	Supplies and Services	Paper Recycling	28/02/2019	255.00
R Glover Ascroft Ltd	Environmental Services	V090780	0925	2000	Supplies and Services	Furniture & Equipment	06/02/2019	61.64
R Glover Ascroft Ltd	Environmental Services	V090780	0925	2000	Supplies and Services	Furniture & Equipment	06/02/2019	424.80
R Glover Ascroft Ltd	Environmental Services	V090780	0925	2000	Supplies and Services	Furniture & Equipment	06/02/2019	68.84
R Glover Ascroft Ltd	Environmental Services	V090780	0925	2700	Supplies and Services	Clothing and Uniforms	06/02/2019	99.16
Redactive Publishing Limited	Development Control	V091154	7300	0500	Employees	Recruitment Expenses	20/02/2019	950.00
Ricoh UK Ltd	Development Control	V090711	7300	4000	Supplies and Services	Printing & Photocopying	06/02/2019	453.82
Ricoh UK Ltd	Property Services	V091060	8633	4000	Supplies and Services	Printing & Photocopying	12/02/2019	127.68
Ricoh UK Ltd	Property Services	V091060	8633	4000	Supplies and Services	Printing & Photocopying	12/02/2019	2724.75
Ricoh UK Ltd	Property Services	V091060	8633	4000	Supplies and Services	Printing & Photocopying	12/02/2019	1243.35
Ricoh UK Ltd	Property Services	V091060	8633	6501	Supplies and Services	Operational Leases	12/02/2019	1354.62
Ripple Parish Hall	Electoral and Democratic Services	V091243	8104	2818	Supplies and Services	Accommodation Hire	06/02/2019	128.00
Ripple Parish Hall	Electoral and Democratic Services	V091243	8106	2818	Supplies and Services	Accommodation Hire	06/02/2019	128.00
Ripple Parish Hall	Electoral and Democratic Services	V091243	8108	2818	Supplies and Services	Accommodation Hire	06/02/2019	128.00
Ripple Parish Hall	Electoral and Democratic Services	V091243	8109	2818	Supplies and Services	Accommodation Hire	06/02/2019	128.00
Robert Thatcher Properties	Finance and Other Resources	V091303	3600	2800	Third Party payments	Contractors	08/02/2019	850.00
Robert Thatcher Properties	Finance and Other Resources	V091303	9009	8902	Balance Sheet	Payments	08/02/2019	-178.50
Rooftop Housing Group	SMT	V091245	3340	2800	Third Party payments	Contractors	04/02/2019	444.44
Royal Mail	Property Services	V090709	8633	4220	Supplies and Services	Postage	06/02/2019	3813.00
Shire Consulting	Property Services	V091299	2973	2800	Third Party payments	Contractors	28/02/2019	300.00
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	38.85
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	150.00
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	42.00
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	64.75
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	90.00
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	106.25
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	106.25
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	85.00
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	64.75
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	38.85
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	90.00
Sians Central	Environmental Services	V091309	0925	2700	Supplies and Services	Clothing and Uniforms	14/02/2019	70.00
Snape Construction Ltd	Housing	V091145	1563	7201	Capital	Mandatory Disabled Facilities Grant	08/02/2019	7130.63
SSI Schaefer Limited	Environmental Services	V091244	0923	2000	Supplies and Services	Furniture & Equipment	28/02/2019	5925.00
Stannah Lift Services Ltd	Housing	V091338	1563	7201	Capital	Mandatory Disabled Facilities Grant	12/02/2019	388.00

Stannah Lift Services Ltd	Housing	V091343	1563	7201	Capital	Mandatory Disabled Facilities Grant	12/02/2019	5617.00
Stannah Lift Services Ltd	Housing	V091359	1563	7201	Capital	Mandatory Disabled Facilities Grant	12/02/2019	2162.00
Thamesdown Recyclinq	Environmental Services	V091287	4314	2800	Third Party payments	Contractors	18/02/2019	1004.40
The Community Housing Group Limited	Finance and Other Resources	V090956	4311	2800	Third Party payments	Contractors	06/02/2019	138.73
The Community Housing Group Limited	Finance and Other Resources	V090956	8870	5500	Supplies and Services	Miscellaneous Expenses	06/02/2019	201.07
The Helping Hand	SMT	V091304	2300	5400	Third Party payments	Grants	08/02/2019	54.60
The Helping Hand	SMT	V091304	2300	5400	Third Party payments	Grants	08/02/2019	213.60
The National Leaflet Company	Communications and Policy	V091262	8864	4130	Supplies and Services	Publications	04/02/2019	5669.30
Three Counties Rubbish Removals	Community Services	V091373	4226	2800	Third Party payments	Contractors	14/02/2019	353.46
Trash UK Limited	Environmental Services	V090914	0824	3150	Transport	Vehicle Hire	06/02/2019	2470.00
Trash UK Limited	Environmental Services	V090976	0821	3150	Transport	Vehicle Hire	12/02/2019	900.00
Trash UK Limited	Environmental Services	V090976	0823	3150	Transport	Vehicle Hire	12/02/2019	850.00
Trash UK Limited	Environmental Services	V091092	0722	3150	Transport	Vehicle Hire	18/02/2019	425.00
Trash UK Limited	Environmental Services	V091092	0821	3150	Transport	Vehicle Hire	18/02/2019	425.00
Trash UK Limited	Environmental Services	V091092	0823	3150	Transport	Vehicle Hire	18/02/2019	425.00
Trash UK Limited	Environmental Services	V091092	0824	3150	Transport	Vehicle Hire	18/02/2019	425.00
Truck Tyre Solutions Ltd	Environmental Services	V090799	0817	3320	Transport	Tvres	04/02/2019	307.50
Truck Tyre Solutions Ltd	Environmental Services	V091108	0824	3320	Transport	Tvres	20/02/2019	473.00
Truck Tyre Solutions Ltd	Environmental Services	V091109	0795	3320	Transport	Tvres	20/02/2019	201.75
Truck Tyre Solutions Ltd	Environmental Services	V091109	0815	3320	Transport	Tvres	20/02/2019	201.75
Truck Tyre Solutions Ltd	Environmental Services	V091109	0816	3320	Transport	Tvres	20/02/2019	201.75
Truck Tyre Solutions Ltd	Environmental Services	V091109	0817	3320	Transport	Tvres	20/02/2019	201.75
Truck Tyre Solutions Ltd	Environmental Services	V091169	0815	3320	Transport	Tvres	26/02/2019	271.85
Videotrix	Economic Development	V091341	6724	2800	Third Party payments	Contractors	18/02/2019	358.00
Vision Techniques (UK) Ltf	Environmental Services	V090909	0825	3510	Transport	Vehicle Maintenance	04/02/2019	17.00
Vision Techniques (UK) Ltf	Environmental Services	V090909	0825	3510	Transport	Vehicle Maintenance	04/02/2019	256.00
Vision Techniques (UK) Ltf	Environmental Services	V091390	0701	3510	Transport	Vehicle Maintenance	28/02/2019	300.00
Vision Techniques (UK) Ltf	Environmental Services	V091390	0704	3510	Transport	Vehicle Maintenance	28/02/2019	300.00
Volkswagen Financial Services UK Ltd	Community Services	V090776	6098	3150	Transport	Vehicle Hire	06/02/2019	346.80
Weekend365 Ltd	Tourism	V091382	6550	2600	Supplies and Services	Items for Re-sale	14/02/2019	837.50
Weekend365 Ltd	Tourism	V091382	6550	2600	Supplies and Services	Items for Re-sale	14/02/2019	837.50
Weightmans LLP	Finance and Other Resources	V091606	2621	2800	Third Party payments	Contractors	28/02/2019	900.46
West Mercia Enerav	Environmental Services	V090891	9918	8902	Balance Sheet	Pavments	04/02/2019	3032.24
West Mercia Enerav	Environmental Services	V090892	9918	8902	Balance Sheet	Pavments	04/02/2019	2940.12
West Mercia Enerav	Environmental Services	V090893	9918	8902	Balance Sheet	Pavments	04/02/2019	3011.07
West Mercia Enerav	Environmental Services	V090894	9918	8902	Balance Sheet	Pavments	04/02/2019	2211.66
West Mercia Enerav	Environmental Services	V090895	9918	8902	Balance Sheet	Pavments	04/02/2019	3015.90
West Mercia Enerav	Environmental Services	V090896	9918	8902	Balance Sheet	Pavments	04/02/2019	2018.60
West Mercia Enerav	Environmental Services	V090897	9918	8902	Balance Sheet	Pavments	04/02/2019	2859.11
West Mercia Enerav	Environmental Services	V091339	9918	8902	Balance Sheet	Pavments	12/02/2019	3046.06
West Mercia Enerav	Environmental Services	V091340	9918	8902	Balance Sheet	Pavments	12/02/2019	2994.83
Whittaker Office Solutions	Property Services	V091257	8633	4000	Supplies and Services	Printing & Photocopying	04/02/2019	326.28
Whittaker Office Solutions	Property Services	V091260	8633	4000	Supplies and Services	Printing & Photocopying	06/02/2019	620.77
Worcester Doors Ltd	Property Services	V090832	2984	1000	Premises	Repairs & Maintenance	04/02/2019	600.00
Worcester Doors Ltd	Property Services	V090832	2984	1000	Premises	Repairs & Maintenance	04/02/2019	490.00
Worcester Doors Ltd	Property Services	V090832	2984	1000	Premises	Repairs & Maintenance	04/02/2019	388.00
Worcester Doors Ltd	Property Services	V090832	2984	1000	Premises	Repairs & Maintenance	04/02/2019	988.00
Worcestershire County Council	Environmental Services	V091071	0922	5507	Third Party payments	OLA`s	04/02/2019	29433.74
Worcestershire County Council	Environmental Services	V091071	0932	5507	Third Party payments	OLA`s	04/02/2019	6264.00
Worcestershire County Council	Environmental Services	V091072	0922	5507	Third Party payments	OLA`s	04/02/2019	-29433.74
Worcestershire County Council	Environmental Services	V091072	0932	5507	Third Party payments	OLA`s	04/02/2019	-6264.00
Worcestershire County Council	Economic Development	V091246	6710	4346	Third Party payments	Partnership Support	04/02/2019	10000.00
Worcestershire County Council	Development Control	V091272	7300	0600	Employees	Training	06/02/2019	661.00
Worcestershire County Council	Environmental Services	V091290	0922	5507	Third Party payments	OLA`s	12/02/2019	31190.81
Worcestershire County Council	Environmental Services	V091290	0932	5507	Third Party payments	OLA`s	12/02/2019	3175.18
Worcestershire County Council	Finance and Other Resources	V091366	8870	5507	Third Party payments	OLA`s	14/02/2019	304.81
Worcestershire County Council	Finance and Other Resources	V091451	8870	5507	Third Party payments	OLA`s	22/02/2019	759.00
Worcestershire County Council	Finance and Other Resources	V091452	8870	5507	Third Party payments	OLA`s	22/02/2019	6260.00
Worcestershire County Council	Finance and Other Resources	V091543	2621	2800	Third Party payments	Contractors	26/02/2019	3250.00
Wright Staff Recruitment Ltd	Environmental Services	V090916	0922	0200	Employees	Agency Staff	06/02/2019	301.77
Wright Staff Recruitment Ltd	Environmental Services	V090916	0925	0200	Employees	Agency Staff	06/02/2019	100.59
Wright Staff Recruitment Ltd	Environmental Services	V090916	0925	0200	Employees	Agency Staff	06/02/2019	199.14
Wright Staff Recruitment Ltd	Environmental Services	V091253	0922	0200	Employees	Agency Staff	06/02/2019	664.61
Wright Staff Recruitment Ltd	Environmental Services	V091253	0922	0200	Employees	Agency Staff	06/02/2019	219.14
Wright Staff Recruitment Ltd	Environmental Services	V091346	0922	0200	Employees	Agency Staff	12/02/2019	132.92
Wright Staff Recruitment Ltd	Environmental Services	V091346	0923	0200	Employees	Agency Staff	12/02/2019	217.35
Wright Staff Recruitment Ltd	Environmental Services	V091346	0932	0200	Employees	Agency Staff	12/02/2019	75.45
Wright Staff Recruitment Ltd	Environmental Services	V091439	0922	0200	Employees	Agency Staff	20/02/2019	107.77
Wright Staff Recruitment Ltd	Environmental Services	V091439	0925	0200	Employees	Agency Staff	20/02/2019	377.22
Wright Staff Recruitment Ltd	Environmental Services	V091439	0925	0200	Employees	Agency Staff	20/02/2019	86.22
Wright Staff Recruitment Ltd	Environmental Services	V091439	0932	0200	Employees	Agency Staff	20/02/2019	215.55
Wright Staff Recruitment Ltd	Environmental Services	V091532	0922	0200	Employees	Agency Staff	26/02/2019	147.29
Wright Staff Recruitment Ltd	Environmental Services	V091532	0922	0200	Employees	Agency Staff	26/02/2019	111.37
Wright Staff Recruitment Ltd	Environmental Services	V091532	0925	0200	Employees	Agency Staff	26/02/2019	32.35
Wright Staff Recruitment Ltd	Environmental Services	V091532	0925	0200	Employees	Agency Staff	26/02/2019	201.18
Wright Staff Recruitment Ltd	Environmental Services	V091532	4317	0200	Employees	Agency Staff	26/02/2019	208.36
Wychavon District Council	Community Services	V089970	4100	5300	Supplies and Services	Subscriptions	06/02/2019	1000.00
Wychavon District Council	Finance and Other Resources	V091196	3800	5507	Third Party payments	OLA`s	06/02/2019	25212.50
Wychavon District Council	Finance and Other Resources	V091196	8013	5507	Third Party payments	OLA`s	06/02/2019	25212.50
Wychavon District Council	Finance and Other Resources	V091204	2619	0600	Employees	Training	06/02/2019	4211.85
Wychavon District Council	Finance and Other Resources	V091248	8013	5500	Supplies and Services	Miscellaneous Expenses	08/02/2019	333.32
Wychavon District Council	Finance and Other Resources	V091289	7000	5507	Third Party payments	OLA`s	12/02/2019	1445.00
Wychavon District Council	Finance and Other Resources	V091289	7000	5507	Third Party payments	OLA`s	12/02/2019	1690.00
Wychavon District Council	Finance and Other Resources	V091289	7300	5507	Third Party payments	OLA`s	12/02/2019	600.00
Wychavon District Council	Finance and Other Resources	V091289	7300	5507	Third Party payments	OLA`s	12/02/2019	8019.88
Wychavon District Council	Finance and Other Resources	V091289	8405	5507	Third Party payments	OLA`s	12/02/2019	3020.75
Wychavon District Council	Property Services	V091432	0900	4230	Supplies and Services	Telephones	22/02/2019	24.50
Wychavon District Council	Property Services	V091432	0920	4230	Supplies and Services	Telephones	22/02/2019	34.00
Wychavon District Council	Property Services	V091432	0922	4230	Supplies and Services	Telephones	22/02/2019	2.75
Wychavon District Council	Property Services	V091432	0923	4230	Supplies and Services	Telephones	22/02/2019	2.75
Wychavon District Council	Property Services	V091432	0925	4230	Supplies and Services	Telephones	22/02/2019	39.50
Wychavon District Council	Property Services	V091432	0932	4230	Supplies and Services	Telephones	22/02/2019	2.75
Wychavon District Council	Property Services	V091432	0935	4230	Supplies and Services	Telephones	22/02/2019	2.75
Wychavon District Council	Property Services	V091432	0935	4230	Supplies and Services	Telephones	22/02/2019	0.83

Wychavon District Council	Property Services	V091432	0935	4230	Supplies and Services	Telephones	22/02/2019	12.63
Wychavon District Council	Property Services	V091432	0960	4230	Supplies and Services	Telephones	22/02/2019	5.50
Wychavon District Council	Property Services	V091432	2300	4230	Supplies and Services	Telephones	22/02/2019	12.00
Wychavon District Council	Property Services	V091432	4225	4230	Supplies and Services	Telephones	22/02/2019	12.00
Wychavon District Council	Property Services	V091432	4302	4230	Supplies and Services	Telephones	22/02/2019	36.13
Wychavon District Council	Property Services	V091432	4311	4230	Supplies and Services	Telephones	22/02/2019	33.00
Wychavon District Council	Property Services	V091432	4837	4230	Supplies and Services	Telephones	22/02/2019	33.00
Wychavon District Council	Property Services	V091432	6098	4230	Supplies and Services	Telephones	22/02/2019	84.12
Wychavon District Council	Property Services	V091432	6230	4230	Supplies and Services	Telephones	22/02/2019	12.00
Wychavon District Council	Property Services	V091432	6710	4230	Supplies and Services	Telephones	22/02/2019	21.52
Wychavon District Council	Property Services	V091432	6710	4230	Supplies and Services	Telephones	22/02/2019	0.83
Wychavon District Council	Property Services	V091432	6710	4230	Supplies and Services	Telephones	22/02/2019	7.98
Wychavon District Council	Property Services	V091432	7300	4230	Supplies and Services	Telephones	22/02/2019	87.25
Wychavon District Council	Property Services	V091432	7500	4230	Supplies and Services	Telephones	22/02/2019	60.00
Wychavon District Council	Property Services	V091432	7850	4230	Supplies and Services	Telephones	22/02/2019	12.00
Wychavon District Council	Property Services	V091432	8120	4230	Supplies and Services	Telephones	22/02/2019	13.75
Wychavon District Council	Property Services	V091432	8841	4230	Supplies and Services	Telephones	22/02/2019	67.00
Wychavon District Council	Property Services	V091432	8860	4230	Supplies and Services	Telephones	22/02/2019	8.25
Wychavon District Council	Property Services	V091432	8860	4230	Supplies and Services	Telephones	22/02/2019	0.84
Wychavon District Council	Property Services	V091432	8860	4230	Supplies and Services	Telephones	22/02/2019	5.00
Wychavon District Council	Property Services	V091432	8861	4230	Supplies and Services	Telephones	22/02/2019	12.00
Wychavon District Council	Property Services	V091432	8864	4230	Supplies and Services	Telephones	22/02/2019	12.00