





Malvern Priory P C C	Economic Development	V093619	6724	5400	Third Party payments	Grants	28/06/2019	£	4,750.00
Malvern Theatres Trust Ltd	Finance and Other Resources	V093387	6200	1000	Premises	Repairs & Maintenance	14/06/2019	£	1,000.00
Malvern Town Council	Finance and Other Resources	P093573	0007	4899	Precept Payments	Precept Payments	26/06/2019	£	331,500.00
Malvern Walking Festival	Tourism	V093313	6550	9252	Income	Commission	18/06/2019	£	88.20
Malvern Walking Festival	Tourism	V093313	9567	8902	Balance Sheet	Payments	18/06/2019	£	882.00
Marshall Structures Ltd	Economic Development	V093517	6724	5400	Third Party payments	Grants	20/06/2019	£	1,060.54
Metric Group Ltd	Community Services	V092787	4140	2800	Third Party payments	Contractors	26/06/2019	£	518.87
Metric Group Ltd	Community Services	V093199	4157	2800	Third Party payments	Contractors	28/06/2019	£	12,363.00
Metric Group Ltd	Community Services	V093199	4191	2800	Third Party payments	Contractors	28/06/2019	£	8,242.00
Metric Group Ltd	Community Services	V093298	4100	2800	Third Party payments	Contractors	26/06/2019	£	225.00
Midland Commercials Ltd	Environmental Services	V093582	0823	3510	Transport	Vehicle Maintenance	26/06/2019	£	245.87
Midland Commercials Worcester Ltd	Environmental Services	V092807	0701	3510	Transport	Vehicle Maintenance	04/06/2019	£	45.00
Midland Commercials Worcester Ltd	Environmental Services	V092818	0822	3510	Transport	Vehicle Maintenance	04/06/2019	£	1,124.90
Midland Commercials Worcester Ltd	Environmental Services	V092835	0822	3510	Transport	Vehicle Maintenance	04/06/2019	£	146.76
Midland Commercials Worcester Ltd	Environmental Services	V092873	0795	3510	Transport	Vehicle Maintenance	06/06/2019	£	71.58
Midland Commercials Worcester Ltd	Environmental Services	V092878	0818	3510	Transport	Vehicle Maintenance	06/06/2019	£	1,451.76
Midland Commercials Worcester Ltd	Environmental Services	V092987	0823	3510	Transport	Vehicle Maintenance	18/06/2019	£	45.00
Midland Commercials Worcester Ltd	Environmental Services	V092988	0824	3510	Transport	Vehicle Maintenance	14/06/2019	£	515.85
Midland Commercials Worcester Ltd	Environmental Services	V092989	0817	3510	Transport	Vehicle Maintenance	18/06/2019	£	222.26
Midland Commercials Worcester Ltd	Environmental Services	V092990	0822	3510	Transport	Vehicle Maintenance	18/06/2019	£	172.24
Midland Commercials Worcester Ltd	Environmental Services	V092991	0831	3510	Transport	Vehicle Maintenance	18/06/2019	£	55.00
Midland Commercials Worcester Ltd	Environmental Services	V092992	0823	3510	Transport	Vehicle Maintenance	18/06/2019	£	116.12
Midland Commercials Worcester Ltd	Environmental Services	V093346	0777	3510	Transport	Vehicle Maintenance	20/06/2019	£	872.99
Midland Commercials Worcester Ltd	Environmental Services	V093512	0824	3510	Transport	Vehicle Maintenance	20/06/2019	£	45.00
Midland Communications Ltd	Finance and Other Resources	V093520	0900	4230	Supplies and Services	Telephones	25/06/2019	£	34.50
Midland Communications Ltd	Finance and Other Resources	V093520	4302	4230	Supplies and Services	Telephones	25/06/2019	£	11.79
Midland Communications Ltd	Finance and Other Resources	V093520	6550	4230	Supplies and Services	Telephones	25/06/2019	£	656.61
Midland Communications Ltd	Finance and Other Resources	V093520	6590	4230	Supplies and Services	Telephones	25/06/2019	£	93.98
Midland Communications Ltd	Finance and Other Resources	V093520	8631	4230	Supplies and Services	Telephones	25/06/2019	£	111.75
Midland Communications Ltd	Finance and Other Resources	V093520	8645	4230	Supplies and Services	Telephones	25/06/2019	£	67.92
Minuteman Press	Environmental Services	V093402	0925	2000	Supplies and Services	Furniture & Equipment	14/06/2019	£	414.43
Modern Mindset Ltd	Electoral and Democratic Services	V093272	2342	2135	Supplies and Services	Computers - Software	10/06/2019	£	500.00
Modern Mindset Ltd	Electoral and Democratic Services	V093300	2342	2135	Supplies and Services	Computers - Software	12/06/2019	£	7,250.00
Motus Commercials Limited	Environmental Services	V092724	0796	3510	Transport	Vehicle Maintenance	20/06/2019	£	40.00
Motus Commercials Limited	Environmental Services	V092724	0796	3510	Transport	Vehicle Maintenance	20/06/2019	£	91.00
Motus Commercials Limited	Environmental Services	V092804	0701	3510	Transport	Vehicle Maintenance	04/06/2019	£	11.18
Motus Commercials Limited	Environmental Services	V092872	0796	3510	Transport	Vehicle Maintenance	12/06/2019	£	108.00
Motus Commercials Limited	Environmental Services	V092905	0795	3510	Transport	Vehicle Maintenance	12/06/2019	£	795.67
Motus Commercials Limited	Environmental Services	V092915	0831	3510	Transport	Vehicle Maintenance	14/06/2019	£	10.70
Motus Commercials Limited	Environmental Services	V092916	0816	3510	Transport	Vehicle Maintenance	14/06/2019	£	28.70
Motus Commercials Limited	Environmental Services	V092929	0822	3510	Transport	Vehicle Maintenance	14/06/2019	£	504.77
Motus Commercials Limited	Environmental Services	V092935	0831	3510	Transport	Vehicle Maintenance	14/06/2019	£	916.15
Motus Commercials Limited	Environmental Services	V093021	0794	3510	Transport	Vehicle Maintenance	20/06/2019	£	647.39
Motus Commercials Limited	Environmental Services	V093029	0823	3510	Transport	Vehicle Maintenance	20/06/2019	£	221.84
Motus Commercials Limited	Environmental Services	V093050	0815	3510	Transport	Vehicle Maintenance	24/06/2019	£	316.68
Motus Commercials Limited	Environmental Services	V093075	0822	3510	Transport	Vehicle Maintenance	24/06/2019	£	1,527.10
Motus Commercials Limited	Environmental Services	V093075	0822	3510	Transport	Vehicle Maintenance	24/06/2019	£	113.00
Motus Commercials Limited	Environmental Services	V093076	0815	3510	Transport	Vehicle Maintenance	26/06/2019	£	74.51
Motus Commercials Limited	Environmental Services	V093079	0816	3510	Transport	Vehicle Maintenance	24/06/2019	£	252.00
Motus Commercials Limited	Environmental Services	V093091	0824	3510	Transport	Vehicle Maintenance	26/06/2019	£	1,446.91
Motus Commercials Limited	Environmental Services	V093113	0796	3510	Transport	Vehicle Maintenance	04/06/2019	£	634.39
Motus Commercials Limited	Environmental Services	V093522	0796	3510	Transport	Vehicle Maintenance	20/06/2019	£	91.00
Motus Commercials Limited	Environmental Services	V093522	0796	3510	Transport	Vehicle Maintenance	20/06/2019	£	40.00
Municipal Mutual Insurance Limited	Finance and Other Resources	V092548	2621	4402	Supplies and Services	Uninsured Loss	14/06/2019	£	644.00
Navigate NDC Limited	Finance and Other Resources	V093359	7850	0500	Employees	Recruitment Expenses	18/06/2019	£	7,510.00
Newsquest (Media Group) Limited	Development Control	V092847	7300	4210	Third Party payments	Advertising	06/06/2019	£	144.00
Newsquest (Media Group) Limited	Development Control	V093007	7300	4330	Third Party payments	Publicity & Promotions	06/06/2019	£	144.00
Newsquest (Media Group) Limited	Development Control	V093024	7300	4210	Third Party payments	Advertising	14/06/2019	£	144.00
Newsquest (Media Group) Limited	Development Control	V093025	7300	4210	Third Party payments	Advertising	14/06/2019	£	96.00
Newsquest (Media Group) Limited	Development Control	V093026	7300	4210	Third Party payments	Advertising	14/06/2019	£	144.00
Newsquest (Media Group) Limited	Development Control	V093161	7300	4210	Third Party payments	Advertising	28/06/2019	£	96.00
Newsquest (Media Group) Limited	Development Control	V093251	7300	4210	Third Party payments	Advertising	28/06/2019	£	120.00
Nibra Signs Ltd	Corporate Data Team	V093185	4520	1000	Premises	Repairs & Maintenance	28/06/2019	£	107.05
Nibra Signs Ltd	Corporate Data Team	V093185	4520	1000	Premises	Repairs & Maintenance	28/06/2019	£	204.10
Nibra Signs Ltd	Corporate Data Team	V093185	4520	1000	Premises	Repairs & Maintenance	28/06/2019	£	214.10
Nibra Signs Ltd	Corporate Data Team	V093185	4520	1000	Premises	Repairs & Maintenance	28/06/2019	£	302.15
No5 Chambers	Electoral and Democratic Services	V093302	2300	0600	Employees	Training	12/06/2019	£	500.00
No5 Chambers	Development Control	V093590	7300	2800	Third Party payments	Contractors	26/06/2019	£	3,500.00
Nomix Enviro Ltd	Environmental Services	V093168	0960	2000	Supplies and Services	Furniture & Equipment	04/06/2019	£	357.85
Nomix Enviro Ltd	Environmental Services	V093245	0701	3510	Transport	Vehicle Maintenance	26/06/2019	£	240.00
Nomix Enviro Ltd	Environmental Services	V093245	0704	3510	Transport	Vehicle Maintenance	26/06/2019	£	237.75
npower Limited	Property Services	V093188	0900	1301	Premises	Electricity	06/06/2019	£	446.56
npower Limited	Property Services	V093188	2972	1301	Premises	Electricity	06/06/2019	£	1,676.00
npower Limited	Property Services	V093188	2973	1301	Premises	Electricity	06/06/2019	£	287.97
npower Limited	Property Services	V093327	2950	1301	Premises	Electricity	20/06/2019	£	9.78
npower Limited	Property Services	V093327	2984	1301	Premises	Electricity	20/06/2019	£	55.40
npower Limited	Property Services	V093327	4198	1301	Premises	Electricity	20/06/2019	£	29.92
npower Limited	Property Services	V093327	4630	1301	Premises	Electricity	20/06/2019	£	24.68
npower Limited	Property Services	V093327	4633	1301	Premises	Electricity	20/06/2019	£	35.05
npower Limited	Property Services	V093327	4635	1301	Premises	Electricity	20/06/2019	£	62.29
npower Limited	Property Services	V093327	4642	1301	Premises	Electricity	20/06/2019	£	31.68
npower Limited	Property Services	V093327	4650	1301	Premises	Electricity	20/06/2019	£	22.14
npower Limited	Property Services	V093327	4651	1301	Premises	Electricity	20/06/2019	£	60.27
npower Limited	Property Services	V093327	6550	1301	Premises	Electricity	20/06/2019	£	23.61
npower Limited	Property Services	V093327	6590	1301	Premises	Electricity	20/06/2019	£	107.51
npower Limited	Property Services	V093500	4157	1301	Premises	Electricity	20/06/2019	£	349.21
npower Limited	Property Services	V093530	0900	1301	Premises	Electricity	26/06/2019	£	392.53
npower Limited	Property Services	V093530	2972	1301	Premises	Electricity	26/06/2019	£	1,673.62
npower Limited	Property Services	V093530	2973	1301	Premises	Electricity	26/06/2019	£	270.06
Ove Arup & Partners Limited	Finance and Other Resources	V093180	7006	2800	Third Party payments	Contractors	28/06/2019	£	2,435.00
Pertemps Ltd	Environmental Services	V093140	0925	0200	Employees	Agency Staff	04/06/2019	£	439.09
Pertemps Ltd	Environmental Services	V093144	0925	0200	Employees	Agency Staff	04/06/2019	£	198.59
Pertemps Ltd	Environmental Services	V093145	0925	0200	Employees	Agency Staff	04/06/2019	£	259.61
Pertemps Ltd	Environmental Services	V093146	0925	0200	Employees	Agency Staff	04/06/2019	£	562.66





Wychavon District Council	Finance and Other Resources	V093554	3340	5507	Third Party payments	OLA`s	26/06/2019	£	1,855.00
Wychavon District Council	Finance and Other Resources	V093555	3340	5507	Third Party payments	OLA`s	26/06/2019	£	1,140.00
Wyche Institute	Electoral and Democratic Services	V093430	8101	2818	Supplies and Services	Accommodation Hire	18/06/2019	£	175.00
Wyche Institute	Electoral and Democratic Services	V093430	8108	2818	Supplies and Services	Accommodation Hire	18/06/2019	£	175.00
YMCA Worcestershire	Electoral and Democratic Services	V093183	8101	2818	Supplies and Services	Accommodation Hire	06/06/2019	£	150.00
YMCA Worcestershire	Electoral and Democratic Services	V093216	8101	2818	Supplies and Services	Accommodation Hire	06/06/2019	£	165.00