

Ledbury Garden Machinery	Environmental Services	V105618	0960	3510	Transport	Vehicle Maintenance	28/05/2021	205.00
Ledbury Garden Machinery	Environmental Services	V105618	0960	3510	Transport	Vehicle Maintenance	28/05/2021	1699.66
REDACTED	Finance and Other Resources	V105295	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
Leigh & Bransford Memorial Hall	Electoral Services	V105472	8106	2818	Supplies and Services	Accommodation Hire	28/05/2021	132.00
Leigh & Bransford Memorial Hall	Electoral Services	V105472	8109	2818	Supplies and Services	Accommodation Hire	28/05/2021	132.00
REDACTED	Finance and Other Resources	V105164	9617	8902	Balance Sheet	Payments	18/05/2021	739.00
REDACTED	Finance and Other Resources	V105305	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
Lepus Consulting Ltd	Planning Policy and Other Planning	V105379	7006	2800	Third Party payments	Contractors	18/05/2021	3460.00
Lepus Consulting Ltd	Planning Policy and Other Planning	V105379	7006	2800	Third Party payments	Contractors	18/05/2021	2880.00
Lindridge Parish Hall	Electoral Services	V105579	8106	2818	Supplies and Services	Accommodation Hire	26/05/2021	125.00
Lindridge Parish Hall	Electoral Services	V105579	8109	2818	Supplies and Services	Accommodation Hire	26/05/2021	125.00
REDACTED	Finance and Other Resources	V105229	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105344	9617	8902	Balance Sheet	Payments	18/05/2021	739.00
Local Government Association	SMT	V105089	2622	5300	Supplies and Services	Subscriptions	18/05/2021	7920.36
REDACTED	Finance and Other Resources	V105274	9617	8902	Balance Sheet	Payments	18/05/2021	2214.00
REDACTED	Finance and Other Resources	V105238	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105194	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105227	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105243	9617	8902	Balance Sheet	Payments	18/05/2021	739.00
REDACTED	Finance and Other Resources	V105233	9617	8902	Balance Sheet	Payments	18/05/2021	739.00
REDACTED	Finance and Other Resources	V105281	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105300	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
REDACTED	Finance and Other Resources	V105348	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
REDACTED	Finance and Other Resources	V105324	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
REDACTED	Finance and Other Resources	V105298	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
REDACTED	Finance and Other Resources	V105256	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
Malvern Hills Car Clubs	Finance and Other Resources	V105439	2300	5400	Third Party payments	Grants	24/05/2021	250.00
Malvern Hills Car Clubs	Finance and Other Resources	V105440	2300	5400	Third Party payments	Grants	24/05/2021	150.00
Malvern Hills Car Clubs	Community Services	V105606	4070	5400	Third Party payments	Grants	28/05/2021	2325.00
Malvern Town Football Club Limited	Community Services	P105033	6098	5400	Third Party payments	Grants	14/05/2021	5000.00
REDACTED	Finance and Other Resources	V105179	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105292	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
REDACTED	Finance and Other Resources	V105302	9617	8902	Balance Sheet	Payments	18/05/2021	500.00
Matthew Barker	Finance and Other Resources	V105122	0910	0800	Employees	Professional Subscriptions	14/05/2021	315.00
Mazars LLP	Finance and Other Resources	V105535	8861	5300	Supplies and Services	Subscriptions	26/05/2021	1200.00
REDACTED	Finance and Other Resources	V105200	9617	8902	Balance Sheet	Payments	18/05/2021	2214.00
Metric Group Ltd	Community Services	V105031	4100	2800	Third Party payments	Contractors	28/05/2021	225.00
REDACTED	Finance and Other Resources	V105197	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105294	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
Midland Commercials Worcester Ltd	Environmental Services	V104892	0767	3510	Transport	Vehicle Maintenance	18/05/2021	4682.88
Midland Commercials Worcester Ltd	Environmental Services	V104925	0835	3510	Transport	Vehicle Maintenance	24/05/2021	80.00
Midland Commercials Worcester Ltd	Environmental Services	V104935	0796	3510	Transport	Vehicle Maintenance	20/05/2021	774.62
Midland Commercials Worcester Ltd	Environmental Services	V104936	0828	3510	Transport	Vehicle Maintenance	20/05/2021	45.00
Midland Commercials Worcester Ltd	Environmental Services	V105008	0795	3510	Transport	Vehicle Maintenance	26/05/2021	1242.80
Midland Commercials Worcester Ltd	Environmental Services	V105009	0714	3510	Transport	Vehicle Maintenance	10/05/2021	370.58
Midland Commercials Worcester Ltd	Environmental Services	V105010	0831	3510	Transport	Vehicle Maintenance	10/05/2021	82.50
Midland Commercials Worcester Ltd	Environmental Services	V105011	0831	3510	Transport	Vehicle Maintenance	14/05/2021	141.22
Midland Commercials Worcester Ltd	Environmental Services	V105012	0828	3510	Transport	Vehicle Maintenance	18/05/2021	45.00
Midland Commercials Worcester Ltd	Environmental Services	V105013	0824	3510	Transport	Vehicle Maintenance	12/05/2021	137.50
Midland Commercials Worcester Ltd	Environmental Services	V105014	0795	3510	Transport	Vehicle Maintenance	14/05/2021	192.50
Midland Commercials Worcester Ltd	Environmental Services	V105015	0840	3510	Transport	Vehicle Maintenance	10/05/2021	90.90
Midland Commercials Worcester Ltd	Environmental Services	V105069	0726	3510	Transport	Vehicle Maintenance	12/05/2021	23.58
Midland Commercials Worcester Ltd	Environmental Services	V105070	0823	3510	Transport	Vehicle Maintenance	12/05/2021	139.06
Midland Commercials Worcester Ltd	Environmental Services	V105071	0824	3510	Transport	Vehicle Maintenance	24/05/2021	185.00
Midland Commercials Worcester Ltd	Environmental Services	V105072	0839	3510	Transport	Vehicle Maintenance	24/05/2021	45.00
Midland Commercials Worcester Ltd	Environmental Services	V105073	0823	3510	Transport	Vehicle Maintenance	12/05/2021	262.50
Midland Commercials Worcester Ltd	Environmental Services	V105074	0701	3510	Transport	Vehicle Maintenance	12/05/2021	163.40
Midland Commercials Worcester Ltd	Environmental Services	V105130	0722	3510	Transport	Vehicle Maintenance	14/05/2021	1045.23
Midland Commercials Worcester Ltd	Environmental Services	V105131	0795	3510	Transport	Vehicle Maintenance	14/05/2021	552.72
Midland Commercials Worcester Ltd	Environmental Services	V105144	0777	3510	Transport	Vehicle Maintenance	14/05/2021	188.60
Midland Commercials Worcester Ltd	Environmental Services	V105145	0796	3510	Transport	Vehicle Maintenance	14/05/2021	70.19
Midland Commercials Worcester Ltd	Environmental Services	V105146	0794	3510	Transport	Vehicle Maintenance	14/05/2021	127.86
Midland Communications Ltd	Finance and Other Resources	V105431	0900	4230	Supplies and Services	Telephones	26/05/2021	34.50
Midland Communications Ltd	Finance and Other Resources	V105431	4302	4230	Supplies and Services	Telephones	26/05/2021	11.79
Midland Communications Ltd	Finance and Other Resources	V105431	6550	4230	Supplies and Services	Telephones	26/05/2021	155.94
Midland Communications Ltd	Finance and Other Resources	V105431	6590	4230	Supplies and Services	Telephones	26/05/2021	89.90
Midland Communications Ltd	Finance and Other Resources	V105431	8631	4230	Supplies and Services	Telephones	26/05/2021	111.75
Midland Communications Ltd	Finance and Other Resources	V105431	8645	4230	Supplies and Services	Telephones	26/05/2021	67.46
REDACTED	Finance and Other Resources	V105323	9617	8902	Balance Sheet	Payments	18/05/2021	1000.00
REDACTED	Finance and Other Resources	V105212	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105163	9617	8902	Balance Sheet	Payments	18/05/2021	2214.00
REDACTED	Finance and Other Resources	V105228	9617	8902	Balance Sheet	Payments	18/05/2021	739.00
REDACTED	Finance and Other Resources	V105235	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105236	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
REDACTED	Finance and Other Resources	V105347	9617	8902	Balance Sheet	Payments	18/05/2021	500.00
Motus Commercials Limited	Environmental Services	V104390	0840	3510	Transport	Vehicle Maintenance	06/05/2021	156.25
Motus Commercials Limited	Environmental Services	V104391	0828	3510	Transport	Vehicle Maintenance	06/05/2021	161.02
Motus Commercials Limited	Environmental Services	V104392	0796	3510	Transport	Vehicle Maintenance	06/05/2021	140.00
Motus Commercials Limited	Environmental Services	V104393	0795	3510	Transport	Vehicle Maintenance	06/05/2021	109.89
Motus Commercials Limited	Environmental Services	V104621	0836	3510	Transport	Vehicle Maintenance	04/05/2021	212.10
Motus Commercials Limited	Environmental Services	V104696	0837	3510	Transport	Vehicle Maintenance	12/05/2021	172.50
Motus Commercials Limited	Environmental Services	V104699	0795	3510	Transport	Vehicle Maintenance	12/05/2021	113.00
Motus Commercials Limited	Environmental Services	V104699	0795	3510	Transport	Vehicle Maintenance	12/05/2021	1387.51
Motus Commercials Limited	Environmental Services	V104700	0778	3510	Transport	Vehicle Maintenance	12/05/2021	210.60
Motus Commercials Limited	Environmental Services	V104825	0824	3510	Transport	Vehicle Maintenance	18/05/2021	365.50
Motus Commercials Limited	Environmental Services	V104826	0836	3510	Transport	Vehicle Maintenance	18/05/2021	137.00
Motus Commercials Limited	Environmental Services	V104826	0836	3510	Transport	Vehicle Maintenance	18/05/2021	784.20
Motus Commercials Limited	Environmental Services	V104888	0839	3510	Transport	Vehicle Maintenance	24/05/2021	113.00
Motus Commercials Limited	Environmental Services	V104888	0839	3510	Transport	Vehicle Maintenance	24/05/2021	585.79
Motus Commercials Limited	Environmental Services	V104895	0831	3510	Transport	Vehicle Maintenance	24/05/2021	33.65
Motus Commercials Limited	Environmental Services	V104896	0777	3510	Transport	Vehicle Maintenance	24/05/2021	211.90
Motus Commercials Limited	Environmental Services	V104905	0833	3510	Transport	Vehicle Maintenance	24/05/2021	172.50
REDACTED	Finance and Other Resources	V105221	9617	8902	Balance Sheet	Payments	18/05/2021	1477.00
Mr T Roberts	Development Control	V105377	7300	2800	Third Party payments	Contractors	26/05/2021	261.00

Wychavon District Council	Property Services	V104991	7410	4230	Supplies and Services	Telephones	12/05/2021	33.50
Wychavon District Council	Property Services	V104991	7500	4230	Supplies and Services	Telephones	12/05/2021	150.00
Wychavon District Council	Property Services	V104991	7850	4230	Supplies and Services	Telephones	12/05/2021	10.00
Wychavon District Council	Property Services	V104991	8861	4230	Supplies and Services	Telephones	12/05/2021	2.75
Wychavon District Council	Property Services	V104991	8864	4230	Supplies and Services	Telephones	12/05/2021	8.25
Wychavon District Council	Property Services	V105057	0900	4230	Supplies and Services	Telephones	12/05/2021	32.75
Wychavon District Council	Property Services	V105057	0910	4230	Supplies and Services	Telephones	12/05/2021	2.75
Wychavon District Council	Property Services	V105057	0920	4230	Supplies and Services	Telephones	12/05/2021	19.25
Wychavon District Council	Property Services	V105057	0922	4230	Supplies and Services	Telephones	12/05/2021	5.50
Wychavon District Council	Property Services	V105057	0923	4230	Supplies and Services	Telephones	12/05/2021	5.50
Wychavon District Council	Property Services	V105057	0925	4230	Supplies and Services	Telephones	12/05/2021	13.75
Wychavon District Council	Property Services	V105057	0932	4230	Supplies and Services	Telephones	12/05/2021	8.25
Wychavon District Council	Property Services	V105057	0935	4230	Supplies and Services	Telephones	12/05/2021	5.50
Wychavon District Council	Property Services	V105057	0960	4230	Supplies and Services	Telephones	12/05/2021	2.75
Wychavon District Council	Property Services	V105057	4302	4230	Supplies and Services	Telephones	12/05/2021	30.00
Wychavon District Council	Property Services	V105057	4837	4230	Supplies and Services	Telephones	12/05/2021	10.72
Wychavon District Council	Property Services	V105057	4837	4230	Supplies and Services	Telephones	12/05/2021	24.75
Wychavon District Council	Property Services	V105057	4837	4230	Supplies and Services	Telephones	12/05/2021	14.07
Wychavon District Council	Property Services	V105057	6098	4230	Supplies and Services	Telephones	12/05/2021	114.33
Wychavon District Council	Property Services	V105057	6710	4230	Supplies and Services	Telephones	12/05/2021	29.50
Wychavon District Council	Property Services	V105057	7006	4230	Supplies and Services	Telephones	12/05/2021	2.75
Wychavon District Council	Property Services	V105057	7300	4230	Supplies and Services	Telephones	12/05/2021	2.75
Wychavon District Council	Property Services	V105057	7400	4230	Supplies and Services	Telephones	12/05/2021	35.75
Wychavon District Council	Property Services	V105057	7410	4230	Supplies and Services	Telephones	12/05/2021	36.25
Wychavon District Council	Property Services	V105057	7500	4230	Supplies and Services	Telephones	12/05/2021	50.00
Wychavon District Council	Property Services	V105057	7850	4230	Supplies and Services	Telephones	12/05/2021	10.00
Wychavon District Council	Property Services	V105057	8120	4230	Supplies and Services	Telephones	12/05/2021	2.75
Wychavon District Council	Property Services	V105057	8841	4230	Supplies and Services	Telephones	12/05/2021	19.75
Wychavon District Council	Property Services	V105057	8861	4230	Supplies and Services	Telephones	12/05/2021	9.75
Wychavon District Council	Property Services	V105057	8864	4230	Supplies and Services	Telephones	12/05/2021	2.75
Wychavon District Council	Property Services	V105057	8870	4230	Supplies and Services	Telephones	12/05/2021	2.75
Wychavon District Council	Property Services	V105057	8870	4230	Supplies and Services	Telephones	12/05/2021	2.75
REDACTED	Finance and Other Resources	V105480	9617	8902	Balance Sheet	Payments	26/05/2021	1000.00
REDACTED	Finance and Other Resources	V105481	9617	8902	Balance Sheet	Payments	26/05/2021	500.00
Zep Superior Solutions	Environmental Services	V104128	0925	2700	Supplies and Services	Clothing and Uniforms	12/05/2021	2302.20
REDACTED	Finance and Other Resources	V105357	9617	8902	Balance Sheet	Payments	18/05/2021	500.00