

Creditor Name	Section	Voucher No	Cost Code	Detail Code	Type of Expenditure	Description	Payment Date	Net Amount
2 Counties Construction	Property Services	V091615	2988	1000	Premises	Repairs & Maintenance	04/03/2019	5673.9
2 Counties Construction	Property Services	V091760	1141	7010	Capital	Works	12/03/2019	5490
2 Counties Construction	Property Services	V092131	2988	1000	Premises	Repairs & Maintenance	28/03/2019	5673.9
2 Counties Construction	Property Services	V092132	1141	7010	Capital	Works	28/03/2019	5490
Abbeystead Guest House	Housing	V091731	3300	2800	Third Party payments	Contractors	14/03/2019	1155
ABK Security Services Ltd	Property Services	V091678	900	5535	Premises	Security Services	28/03/2019	464.3
ABK Security Services Ltd	Property Services	V091678	900	5535	Premises	Security Services	28/03/2019	41.29
Act Now Training	Legal Services	V091444	8841	600	Employees	Training	12/03/2019	1995
Adrian Hope Tree Services	Environmental Services	V092038	960	1000	Premises	Repairs & Maintenance	28/03/2019	270
Aldermore Invoice Finance	Property Services	V091430	2984	1000	Premises	Repairs & Maintenance	12/03/2019	1075
Aldermore Invoice Finance	Property Services	V091431	2972	1000	Premises	Repairs & Maintenance	08/03/2019	558.89
Aldermore Invoice Finance	Property Services	V091605	2973	1000	Premises	Repairs & Maintenance	04/03/2019	274.77
Aldermore Invoice Finance	Development Control	V091895	7000	2800	Third Party payments	Contractors	22/03/2019	595
Aquaforce Special Waste Ltd	Environmental Services	V091387	920	2800	Third Party payments	Contractors	08/03/2019	455
Arthur Spriggs & Sons Ltd	Environmental Services	V091729	822	3510	Transport	Vehicle Maintenance	14/03/2019	770
Autumn in Malvern Festival Ltd	Economic Development	V091796	6723	2800	Third Party payments	Contractors	14/03/2019	750
Big Bash & Corporate Entertainment Ltd	Economic Development	V092113	6723	2800	Third Party payments	Contractors	28/03/2019	1684
Boffy Arts Markets Ltd	Economic Development	V091797	6723	5400	Third Party payments	Grants	22/03/2019	1000
Brookhire Vehicle Rental	Environmental Services	V091708	825	3510	Transport	Vehicle Maintenance	08/03/2019	254.15
Brookhire Vehicle Rental	Environmental Services	V091710	723	3510	Transport	Vehicle Maintenance	08/03/2019	457.3
Brookhire Vehicle Rental	Environmental Services	V091711	830	3510	Transport	Vehicle Maintenance	08/03/2019	304.59
Brookhire Vehicle Rental	Environmental Services	V091713	725	3510	Transport	Vehicle Maintenance	08/03/2019	326.3
Brookhire Vehicle Rental	Environmental Services	V092125	724	3510	Transport	Vehicle Maintenance	28/03/2019	326.3
C J Bayliss (Hereford) Ltd	Property Services	V091785	1148	7010	Capital	Works	14/03/2019	55718.93
C P Davidson and Sons Ltd	Environmental Services	V091495	817	3150	Transport	Vehicle Hire	14/03/2019	150
C P Davidson and Sons Ltd	Environmental Services	V091495	821	3150	Transport	Vehicle Hire	14/03/2019	810
C P Davidson and Sons Ltd	Environmental Services	V091495	823	3150	Transport	Vehicle Hire	14/03/2019	150
C P Davidson and Sons Ltd	Environmental Services	V091495	824	3150	Transport	Vehicle Hire	14/03/2019	810
C P Davidson and Sons Ltd	Environmental Services	V091599	795	3510	Transport	Vehicle Maintenance	04/03/2019	283.73
C P Davidson and Sons Ltd	Environmental Services	V091655	824	3510	Transport	Vehicle Maintenance	28/03/2019	510.6
C P Davidson and Sons Ltd	Environmental Services	V091759	815	3510	Transport	Vehicle Maintenance	28/03/2019	1620
C P Davidson and Sons Ltd	Environmental Services	V091807	828	3510	Transport	Vehicle Maintenance	14/03/2019	631.5
C P Davidson and Sons Ltd	Environmental Services	V091814	778	3510	Transport	Vehicle Maintenance	28/03/2019	1184.46
C P Davidson and Sons Ltd	Environmental Services	V091834	815	3510	Transport	Vehicle Maintenance	28/03/2019	540
C P Davidson and Sons Ltd	Environmental Services	V091839	815	3510	Transport	Vehicle Maintenance	28/03/2019	-1620
C P Davidson and Sons Ltd	Environmental Services	V092007	778	3510	Transport	Vehicle Maintenance	28/03/2019	737.58
C P Davidson and Sons Ltd	Environmental Services	V092015	795	3510	Transport	Vehicle Maintenance	28/03/2019	1921.78
C P Davidson and Sons Ltd	Environmental Services	V092016	777	3510	Transport	Vehicle Maintenance	28/03/2019	491.76
Cameron Forecourt Ltd	Environmental Services	V091649	900	2800	Third Party payments	Contractors	28/03/2019	1030
Capita Business Services Limited	Finance and Other Resources	V091466	2607	5543	Supplies and Services	Credit Card Commission	14/03/2019	295.61
Causeway Design	Economic Development	V092129	6750	2800	Third Party payments	Contractors	28/03/2019	1950
Central Training Services	Environmental Services	V091768	900	600	Employees	Training	14/03/2019	20
Central Training Services	Environmental Services	V091768	900	600	Employees	Training	14/03/2019	450
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091594	9918	8902	Balance Sheet	Payments	06/03/2019	507.6
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091627	9918	8902	Balance Sheet	Payments	22/03/2019	2960.61
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091636	9918	8902	Balance Sheet	Payments	06/03/2019	2973.95
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091637	9918	8902	Balance Sheet	Payments	08/03/2019	310
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091757	9918	8902	Balance Sheet	Payments	14/03/2019	2951.91
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091789	9918	8902	Balance Sheet	Payments	14/03/2019	2863.35
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091873	9918	8902	Balance Sheet	Payments	22/03/2019	2960.03
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V091926	9918	8902	Balance Sheet	Payments	22/03/2019	2939.62
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V092020	9918	8902	Balance Sheet	Payments	28/03/2019	2957.67
Certas Energy Ltd t/a Pace Fuelcare	Environmental Services	V092122	9918	8902	Balance Sheet	Payments	28/03/2019	5976.11
Chipside Ltd	Community Services	V091770	4100	2800	Third Party payments	Contractors	14/03/2019	525.23
Chipside Ltd	Community Services	V091908	4100	2800	Third Party payments	Contractors	28/03/2019	432.43
Civica UK Ltd	Finance and Other Resources	V091361	8861	2105	Supplies and Services	ICT Hardware & Projects	06/03/2019	3315
Civica UK Ltd	Finance and Other Resources	V091361	8861	2105	Supplies and Services	ICT Hardware & Projects	06/03/2019	2820
Civica UK Ltd	Finance and Other Resources	V091480	8861	2125	Supplies and Services	ICT- Software Licences	14/03/2019	338.66
Civica UK Ltd	Finance and Other Resources	V091480	8861	2125	Supplies and Services	ICT- Software Licences	14/03/2019	3580.73
Civica UK Ltd	Finance and Other Resources	V091481	8861	2125	Supplies and Services	ICT- Software Licences	14/03/2019	6635.2
Civica UK Ltd	Finance and Other Resources	V091481	8861	2125	Supplies and Services	ICT- Software Licences	14/03/2019	3084.59
Civica UK Ltd	Finance and Other Resources	V091481	8861	2125	Supplies and Services	ICT- Software Licences	14/03/2019	18607.26
Civica UK Ltd	Finance and Other Resources	V091592	2621	4400	Supplies and Services	Insurance	28/03/2019	172097.7
CleanMy Ltd	Environmental Services	V091601	935	1311	Premises	Contract Cleaning & Supplies	26/03/2019	362.85
Close Brothers Invoice Finance	Environmental Services	V091570	925	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	14/03/2019	273.2
Close Brothers Invoice Finance	Environmental Services	V091589	925	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	08/03/2019	265.43
Close Brothers Invoice Finance	Environmental Services	V091795	925	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	20/03/2019	465.95
CMS Supatrak Ltd	Environmental Services	V091608	700	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	701	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	704	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	722	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	723	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	724	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	725	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	726	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	727	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	728	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	762	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	767	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	777	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	778	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	794	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	795	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	796	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	815	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	816	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	817	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	818	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	821	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	822	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	823	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	824	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	825	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	19.98
CMS Supatrak Ltd	Environmental Services	V091608	826	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	828	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	830	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	831	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
CMS Supatrak Ltd	Environmental Services	V091608	832	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	9.99
Cognet Ltd	Property Services	V091667	900	600	Employees	Training	28/03/2019	395
Colliers Cookery School	Economic Development	V091892	6724	5400	Third Party payments	Grants	18/03/2019	750
Community Action Malvern and District	Community Services	V091990	4070	5529	Third Party payments	Concessionary Fares	22/03/2019	1375
County Building Supplies Ltd	Environmental Services	V092123	960	2000	Supplies and Services	Furniture & Equipment	28/03/2019	299.99
County Building Supplies Ltd	Environmental Services	V092123	960	2000	Supplies and Services	Furniture & Equipment	28/03/2019	349.79
Croft Farm Waterpark	Housing	V091706	3340	2800	Third Party payments	Contractors	22/03/2019	233.33
Croft Farm Waterpark	Housing	V091706	3340	2800	Third Party payments	Contractors	22/03/2019	46.67
Cue Media Ltd	Community Services	V091802	6098	2800	Third Party payments	Contractors	14/03/2019	308.47
Customworks Ltd	Tourism	V091446	6550	2600	Supplies and Services	Items for Re-sale	12/03/2019	240
Customworks Ltd	Tourism	V091446	6550	2600	Supplies and Services	Items for Re-sale	12/03/2019	240
Customworks Ltd	Tourism	V091446	6550	2600	Supplies and Services	Items for Re-sale	12/03/2019	240
Customworks Ltd	Tourism	V091446	6550	2600	Supplies and Services	Items for Re-sale	12/03/2019	240
D&S Contractors	Housing	V091682	1563	7201	Capital	Mandatory Disabled Facilities Grant	08/03/2019	8207.95
David Whyman Map Sales	Tourism	V091977	6550	2600	Supplies and Services	Items for Re-sale	22/03/2019	14.97
David Whyman Map Sales	Tourism	V091977	6550	2600	Supplies and Services	Items for Re-sale	22/03/2019	129.67
David Whyman Map Sales	Tourism	V091977	6550	2600	Supplies and Services	Items for Re-sale	22/03/2019	38.97
David Whyman Map Sales	Tourism	V091977	6550	2600	Supplies and Services	Items for Re-sale	22/03/2019	51.87
David Whyman Map Sales	Tourism	V091977	6550	2600	Supplies and Services	Items for Re-sale	22/03/2019	107.88

David Whyman Map Sales	Tourism	V091977	6550	2600	Supplies and Services	Items for Re-sale	22/03/2019	25.97
DHL Parcel UK Ltd	Finance and Other Resources	V091886	8861	4220	Supplies and Services	Postage	18/03/2019	71.84
DHL Parcel UK Ltd	Finance and Other Resources	V091886	8861	4220	Supplies and Services	Postage	18/03/2019	1175.94
Electoral Reform Services	Electoral and Democratic Services	V091765	8120	4000	Supplies and Services	Printing & Photocopying	14/03/2019	126.96
Electoral Reform Services	Electoral and Democratic Services	V091765	8120	4220	Supplies and Services	Postage	14/03/2019	349.41
Electoral Reform Services	Electoral and Democratic Services	V091766	8120	4230	Supplies and Services	Telephones	12/03/2019	3048.42
Fortis Property Care	Housing	V091832	1563	7201	Capital	Mandatory Disabled Facilities Grant	18/03/2019	4007.71
Fortis Property Care	Housing	V091978	1563	7201	Capital	Mandatory Disabled Facilities Grant	22/03/2019	4214.48
Fortis Property Care	Housing	V092048	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	3742.4
Fortis Property Care	Housing	V092053	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	4358.7
Freight Transport Association	Environmental Services	V091940	925	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	795
Geesink Norba Ltd	Environmental Services	V091464	815	3510	Transport	Vehicle Maintenance	14/03/2019	395.96
Geesink Norba Ltd	Environmental Services	V091465	822	3510	Transport	Vehicle Maintenance	14/03/2019	1000.71
Geesink Norba Ltd	Environmental Services	V091639	821	3510	Transport	Vehicle Maintenance	28/03/2019	708.94
Geesink Norba Ltd	Environmental Services	V091640	817	3510	Transport	Vehicle Maintenance	28/03/2019	2267.41
Geesink Norba Ltd	Environmental Services	V091924	818	3510	Transport	Vehicle Maintenance	20/03/2019	405.89
Global Payments	Finance and Other Resources	V091725	2607	5543	Supplies and Services	Credit Card Commission	18/03/2019	7
Global Payments	Finance and Other Resources	V091725	2607	5543	Supplies and Services	Credit Card Commission	18/03/2019	590.91
Global Payments	Finance and Other Resources	V091727	2607	5543	Supplies and Services	Credit Card Commission	18/03/2019	7
Global Payments	Finance and Other Resources	V091727	2607	5543	Supplies and Services	Credit Card Commission	18/03/2019	433.04
Hako Service Solutions	Environmental Services	V091435	767	3510	Transport	Vehicle Maintenance	14/03/2019	380
Harrison Clark LLP	Finance and Other Resources	V091652	9003	8902	Balance Sheet	Payments	08/03/2019	580
Harrison Clark LLP	Legal Services	V091907	9003	8902	Balance Sheet	Payments	22/03/2019	626.6
Herefordshire and Worcestershire Chamber of Commer	Economic Development	V091971	6723	4330	Third Party payments	Publicity & Promotions	22/03/2019	720
Herefordshire Group Training Association	Environmental Services	V092098	925	600	Employees	Training	28/03/2019	435
Imperial Commercials Limited	Environmental Services	V091475	821	3510	Transport	Vehicle Maintenance	18/03/2019	137
Imperial Commercials Limited	Environmental Services	V091475	821	3510	Transport	Vehicle Maintenance	18/03/2019	1018.95
Imperial Commercials Limited	Environmental Services	V091478	824	3510	Transport	Vehicle Maintenance	18/03/2019	641.03
Imperial Commercials Limited	Environmental Services	V091625	815	3510	Transport	Vehicle Maintenance	28/03/2019	968.71
Imperial Commercials Limited	Environmental Services	V091629	828	3510	Transport	Vehicle Maintenance	26/03/2019	1367.88
Inform CPI Ltd	Finance and Other Resources	V092023	8013	2800	Third Party payments	Contractors	28/03/2019	8275
Inform CPI Ltd	Finance and Other Resources	V092057	8013	2800	Third Party payments	Contractors	28/03/2019	400
Insert Audio Limited	Economic Development	V091925	6732	2800	Third Party payments	Contractors	20/03/2019	902.7
Jack Brett Music	Community Services	V092000	6098	2800	Third Party payments	Contractors	26/03/2019	350
Jark (Worcester) Ltd	Environmental Services	V091591	920	200	Employees	Agency Staff	04/03/2019	371.7
Jark (Worcester) Ltd	Environmental Services	V091591	922	200	Employees	Agency Staff	04/03/2019	191.82
Jark (Worcester) Ltd	Environmental Services	V091591	925	200	Employees	Agency Staff	04/03/2019	133.44
Jark (Worcester) Ltd	Environmental Services	V091591	925	200	Employees	Agency Staff	04/03/2019	715.11
Jark (Worcester) Ltd	Environmental Services	V091591	935	200	Employees	Agency Staff	04/03/2019	711.48
Jark (Worcester) Ltd	Environmental Services	V091591	935	200	Employees	Agency Staff	04/03/2019	132.3
Jark (Worcester) Ltd	Environmental Services	V091701	920	200	Employees	Agency Staff	08/03/2019	466.2
Jark (Worcester) Ltd	Environmental Services	V091701	922	200	Employees	Agency Staff	08/03/2019	175.14
Jark (Worcester) Ltd	Environmental Services	V091701	925	200	Employees	Agency Staff	08/03/2019	194.6
Jark (Worcester) Ltd	Environmental Services	V091701	925	200	Employees	Agency Staff	08/03/2019	773.19
Jark (Worcester) Ltd	Environmental Services	V091701	935	200	Employees	Agency Staff	08/03/2019	508.2
Jark (Worcester) Ltd	Environmental Services	V091701	935	200	Employees	Agency Staff	08/03/2019	176.4
Jark (Worcester) Ltd	Environmental Services	V091830	920	200	Employees	Agency Staff	18/03/2019	101.64
Jark (Worcester) Ltd	Environmental Services	V091830	920	200	Employees	Agency Staff	18/03/2019	138.6
Jark (Worcester) Ltd	Environmental Services	V091830	925	200	Employees	Agency Staff	18/03/2019	197.38
Jark (Worcester) Ltd	Environmental Services	V091830	925	200	Employees	Agency Staff	18/03/2019	399.3
Jark (Worcester) Ltd	Environmental Services	V091830	4317	200	Employees	Agency Staff	18/03/2019	137.94
Jark (Worcester) Ltd	Environmental Services	V091958	925	200	Employees	Agency Staff	22/03/2019	236.3
Jark (Worcester) Ltd	Environmental Services	V091958	4317	200	Employees	Agency Staff	22/03/2019	164.02
Jark (Worcester) Ltd	Environmental Services	V092128	920	200	Employees	Agency Staff	28/03/2019	450.45
Jark (Worcester) Ltd	Environmental Services	V092128	922	200	Employees	Agency Staff	28/03/2019	72.28
Jark (Worcester) Ltd	Environmental Services	V092128	923	200	Employees	Agency Staff	28/03/2019	94.52
Jark (Worcester) Ltd	Environmental Services	V092128	925	200	Employees	Agency Staff	28/03/2019	227.96
Jark (Worcester) Ltd	Environmental Services	V092128	935	200	Employees	Agency Staff	28/03/2019	203.28
Jeremy Benn Associates Ltd	Finance and Other Resources	V091772	7006	2800	Third Party payments	Contractors	28/03/2019	7419
Jessava Estate	Housing	V091308	3600	2800	Third Party payments	Contractors	06/03/2019	433.33
Keith H Ballard	Environmental Services	V091960	4635	1000	Premises	Repairs & Maintenance	22/03/2019	45.32
Keith H Ballard	Environmental Services	V091960	4635	1000	Premises	Repairs & Maintenance	22/03/2019	95
Keith H Ballard	Environmental Services	V091960	4635	1000	Premises	Repairs & Maintenance	22/03/2019	105
Keith H Ballard	Environmental Services	V091960	4635	1000	Premises	Repairs & Maintenance	22/03/2019	105
Keith H Ballard	Environmental Services	V091960	4635	1000	Premises	Repairs & Maintenance	22/03/2019	110
Keith H Ballard	Environmental Services	V091960	4635	1000	Premises	Repairs & Maintenance	22/03/2019	105
Keith H Ballard	Environmental Services	V092062	4635	1000	Premises	Repairs & Maintenance	28/03/2019	1158.46
Keith H Ballard	Environmental Services	V092080	4651	1000	Premises	Repairs & Maintenance	28/03/2019	387.07
Keith H Ballard	Environmental Services	V092081	4651	1000	Premises	Repairs & Maintenance	28/03/2019	409.9
Keith H Ballard	Environmental Services	V092090	4642	1000	Premises	Repairs & Maintenance	28/03/2019	608.09
Keith H Ballard	Environmental Services	V092093	960	1000	Premises	Repairs & Maintenance	28/03/2019	359.4
Keith H Ballard	Environmental Services	V092104	4660	1000	Premises	Repairs & Maintenance	28/03/2019	611.7
Kernon Countryside Consultants Ltd	Development Control	V091668	7300	2800	Third Party payments	Contractors	08/03/2019	771.4
LABC	Building Control	V091743	7500	5300	Supplies and Services	Subscriptions	28/03/2019	3092.95
LARAC	Environmental Services	V092024	900	5300	Supplies and Services	Subscriptions	28/03/2019	435
Lepus Consulting Ltd	Finance and Other Resources	V091988	7006	2800	Third Party payments	Contractors	26/03/2019	1540.48
Lloyds TSB Commercial Finance	Housing	V091658	1563	7201	Capital	Mandatory Disabled Facilities Grant	06/03/2019	11640
Lloyds TSB Commercial Finance	Housing	V091689	1563	7201	Capital	Mandatory Disabled Facilities Grant	08/03/2019	4138.25
Lloyds TSB Commercial Finance	Housing	V091833	1563	7201	Capital	Mandatory Disabled Facilities Grant	18/03/2019	5954.48
Lloyds TSB Commercial Finance	Housing	V091875	1563	7201	Capital	Mandatory Disabled Facilities Grant	18/03/2019	7910
Lloyds TSB Commercial Finance	Housing	V091876	1563	7209	Capital	Discretionary Standard Adaptation Assist	18/03/2019	6000
Lloyds TSB Commercial Finance	Housing	V091878	1563	7209	Capital	Discretionary Standard Adaptation Assist	18/03/2019	3472.88
Lloyds TSB Commercial Finance	Housing	V091879	1563	7201	Capital	Mandatory Disabled Facilities Grant	18/03/2019	1800
Lloyds TSB Commercial Finance	Housing	V091880	1563	7201	Capital	Mandatory Disabled Facilities Grant	18/03/2019	4131.44
Lloyds TSB Commercial Finance	Housing	V092049	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	9226.93
Lloyds TSB Commercial Finance	Housing	V092050	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	6121.8
Lloyds TSB Commercial Finance	Housing	V092051	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	15000
Lloyds TSB Commercial Finance	Housing	V092052	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	10000
Lloyds TSB Commercial Finance	Housing	V092054	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	3410
Lookers Leasing Limited	Finance and Other Resources	V091826	7410	3600	Transport	Car Leases	18/03/2019	1025.04
Lookers Leasing Limited	Finance and Other Resources	V091826	7410	3600	Transport	Car Leases	18/03/2019	1284.72
Lower Severn Drainage Board	Finance and Other Resources	P092004	7	4899	Transfer Payments	Precept Payments	26/03/2019	1519.2
M A Williams Electrical Services Ltd	Economic Development	V091949	6733	5400	Third Party payments	Grants	22/03/2019	1000
Malvern Dial-A-Ride	Community Services	V091991	4070	5529	Third Party payments	Concessionary Fares	22/03/2019	536
Malvern Priory P C C	Economic Development	V091955	6550	2800	Third Party payments	Contractors	22/03/2019	780
Malvern Town Council	Finance and Other Resources	V091899	7015	2800	Third Party payments	Contractors	26/03/2019	500
Marshall Structures Ltd	Economic Development	V091688	6734	5400	Third Party payments	Grants	08/03/2019	1000
Melton Support Services	Property Services	V091587	6550	1311	Premises	Contract Cleaning & Supplies	26/03/2019	350
Midland Commercials Worcester Ltd	Environmental Services	V091662	831	3510	Transport	Vehicle Maintenance	26/03/2019	355.09
Midland Commercials Worcester Ltd	Environmental Services	V091684	815	3510	Transport	Vehicle Maintenance	28/03/2019	100
Midland Commercials Worcester Ltd	Environmental Services	V091684	815	3510	Transport	Vehicle Maintenance	28/03/2019	172.95
Midland Commercials Worcester Ltd	Environmental Services	V091745	817	3510	Transport	Vehicle Maintenance	28/03/2019	258.9
Midland Communications Ltd	Finance and Other Resources	V091829	900	4230	Supplies and Services	Telephones	25/03/2019	34.5
Midland Communications Ltd	Finance and Other Resources	V091829	4302	4230	Supplies and Services	Telephones	25/03/2019	11.5
Midland Communications Ltd	Finance and Other Resources	V091829	6550	4230	Supplies and Services	Telephones	25/03/2019	105.88
Midland Communications Ltd	Finance and Other Resources	V091829	6590	4230	Supplies and Services	Telephones	25/03/2019	91.23
Midland Communications Ltd	Finance and Other Resources	V091829	8631	4230	Supplies and Services	Telephones	25/03/2019	111.75
Midland Communications Ltd	Finance and Other Resources	V091829	8645	4230	Supplies and Services	Telephones	25/03/2019	67.54
Municipal Mutual Insurance Limited	Finance and Other Resources	V089556	2621	4402	Supplies and Services	Uninsured Loss	26/03/2019	506.79
Municipal Mutual Insurance Limited	Finance and Other Resources	V091448	2621	4402	Supplies and Services	Uninsured Loss	26/03/2019	251.24
Municipal Mutual Insurance Limited	Finance and Other Resources	V091449	2621	4402	Supplies and Services	Uninsured Loss	26/03/2019	675.34
Nationwide Crash Repair Centres Ltd	Finance and Other Resources	V091909	8841	4402	Supplies and Services	Uninsured Loss	26/03/2019	431.47
Newsquest (Media Group) Limited	Development Control	V091323	7300	4210	Third Party payments	Advertising	04/03/2019	276
Nibra Signs Ltd	Corporate Data Team	V091595	4520	1000	Premises	Repairs & Maintenance	26/03/2019	104.05
Nibra Signs Ltd	Corporate Data Team	V091595	4520	1000	Premises	Repairs & Maintenance	26/03/2019	208.1
No5 Chambers	Development Control	V091344	7300	4320	Supplies and Services	Conferences	06/03/2019	370
No5 Chambers	SMT	V091648	7300	2811	Third Party payments	Legal services	28/03/2019	1800

No5 Chambers	Development Control	V091657	7300	2800	Third Party payments	Contractors	18/03/2019	835
No5 Chambers	Development Control	V092065	7300	2800	Third Party payments	Contractors	28/03/2019	290
npower Limited	Property Services	V091569	900	1301	Premises	Electricity	04/03/2019	616.81
npower Limited	Property Services	V091569	2972	1000	Premises	Repairs & Maintenance	04/03/2019	1036.89
npower Limited	Property Services	V091569	2972	1301	Premises	Electricity	04/03/2019	765.68
npower Limited	Property Services	V091569	2973	1301	Premises	Electricity	04/03/2019	389.76
Osbornes Chartered Architects	Property Services	V091641	2950	2800	Third Party payments	Contractors	08/03/2019	3000
Pertemps Ltd	Environmental Services	V091702	922	200	Employees	Agency Staff	08/03/2019	264.48
Pertemps Ltd	Environmental Services	V091702	925	200	Employees	Agency Staff	08/03/2019	130.37
Pertemps Ltd	Environmental Services	V091715	920	200	Employees	Agency Staff	08/03/2019	434.01
Pertemps Ltd	Environmental Services	V091716	920	200	Employees	Agency Staff	08/03/2019	409.73
Pertemps Ltd	Environmental Services	V091717	922	200	Employees	Agency Staff	08/03/2019	561.48
Pertemps Ltd	Environmental Services	V091718	925	200	Employees	Agency Staff	08/03/2019	476.5
Pertemps Ltd	Environmental Services	V091719	925	200	Employees	Agency Staff	08/03/2019	394.55
Pertemps Ltd	Environmental Services	V091720	923	200	Employees	Agency Staff	08/03/2019	437.04
Pertemps Ltd	Environmental Services	V091721	925	200	Employees	Agency Staff	08/03/2019	443.11
Pertemps Ltd	Environmental Services	V091831	922	200	Employees	Agency Staff	18/03/2019	461.9
Pertemps Ltd	Environmental Services	V091840	925	200	Employees	Agency Staff	18/03/2019	355.1
Pertemps Ltd	Environmental Services	V091841	925	200	Employees	Agency Staff	18/03/2019	179.06
Pertemps Ltd	Environmental Services	V091841	4317	200	Employees	Agency Staff	18/03/2019	97.13
Pertemps Ltd	Environmental Services	V091842	925	200	Employees	Agency Staff	18/03/2019	273.15
Pertemps Ltd	Environmental Services	V091843	922	200	Employees	Agency Staff	18/03/2019	330.8
Pertemps Ltd	Environmental Services	V091843	925	200	Employees	Agency Staff	18/03/2019	151.77
Pertemps Ltd	Environmental Services	V091844	922	200	Employees	Agency Staff	18/03/2019	127.8
Pertemps Ltd	Environmental Services	V091844	925	200	Employees	Agency Staff	18/03/2019	269.8
Pertemps Ltd	Environmental Services	V091846	923	200	Employees	Agency Staff	18/03/2019	345.99
Pertemps Ltd	Environmental Services	V091846	925	200	Employees	Agency Staff	18/03/2019	60.7
Pertemps Ltd	Environmental Services	V091980	925	200	Employees	Agency Staff	22/03/2019	464.36
Pertemps Ltd	Environmental Services	V091981	923	200	Employees	Agency Staff	22/03/2019	330.82
Pertemps Ltd	Environmental Services	V091984	922	200	Employees	Agency Staff	22/03/2019	555.03
Pertemps Ltd	Environmental Services	V091985	920	200	Employees	Agency Staff	22/03/2019	100.16
Pertemps Ltd	Environmental Services	V091985	925	200	Employees	Agency Staff	22/03/2019	397.59
Pertemps Ltd	Environmental Services	V091986	925	200	Employees	Agency Staff	22/03/2019	409.73
Pertemps Ltd	Environmental Services	V091987	922	200	Employees	Agency Staff	22/03/2019	100.14
Pertemps Ltd	Environmental Services	V091987	923	200	Employees	Agency Staff	22/03/2019	85
Pertemps Ltd	Environmental Services	V091987	925	200	Employees	Agency Staff	22/03/2019	179.06
Pertemps Ltd	Environmental Services	V092064	925	200	Employees	Agency Staff	28/03/2019	581.1
Pertemps Ltd	Environmental Services	V092069	923	200	Employees	Agency Staff	28/03/2019	81.94
Pertemps Ltd	Environmental Services	V092069	925	200	Employees	Agency Staff	28/03/2019	203.35
Pertemps Ltd	Environmental Services	V092070	925	200	Employees	Agency Staff	28/03/2019	470.43
Pertemps Ltd	Environmental Services	V092071	925	200	Employees	Agency Staff	28/03/2019	400.62
Pertemps Ltd	Environmental Services	V092073	920	200	Employees	Agency Staff	28/03/2019	91.05
Pertemps Ltd	Environmental Services	V092073	923	200	Employees	Agency Staff	28/03/2019	106.23
Pertemps Ltd	Environmental Services	V092073	925	200	Employees	Agency Staff	28/03/2019	227.62
Photoglide Ltd	Economic Development	V091953	6734	5400	Third Party payments	Grants	22/03/2019	1000
Pirtek Worcester	Environmental Services	V091673	821	3510	Transport	Vehicle Maintenance	08/03/2019	144.04
Pirtek Worcester	Environmental Services	V091673	824	3510	Transport	Vehicle Maintenance	08/03/2019	144.03
Pirtek Worcester	Environmental Services	V091676	828	3510	Transport	Vehicle Maintenance	08/03/2019	399.68
Pirtek Worcester	Environmental Services	V091928	778	3510	Transport	Vehicle Maintenance	20/03/2019	452.07
Pitbitz Limited t/a Gazeboshop	Electoral and Democratic Services	V091683	2300	2000	Supplies and Services	Furniture & Equipment	28/03/2019	555.42
Planning and Management Ltd	Finance and Other Resources	V091730	7015	2800	Third Party payments	Contractors	08/03/2019	5250
Postage By Phone - Pitney Bowes	Finance and Other Resources	V091783	8633	4220	Supplies and Services	Postage	13/03/2019	1000.88
Pressure Tec	Property Services	V091732	4630	1000	Premises	Repairs & Maintenance	13/03/2019	50
Pressure Tec	Property Services	V091732	4633	1000	Premises	Repairs & Maintenance	14/03/2019	40
Pressure Tec	Property Services	V091732	4635	1000	Premises	Repairs & Maintenance	14/03/2019	65
Pressure Tec	Property Services	V091732	4642	1000	Premises	Repairs & Maintenance	14/03/2019	50
Pressure Tec	Property Services	V091732	4650	1000	Premises	Repairs & Maintenance	14/03/2019	40
Pressure Tec	Property Services	V091732	4651	1000	Premises	Repairs & Maintenance	14/03/2019	75
Pressure Tec	Property Services	V091732	4660	1000	Premises	Repairs & Maintenance	14/03/2019	60
Pressure Tec	Property Services	V091732	4661	1000	Premises	Repairs & Maintenance	14/03/2019	70
Printed Banners and Signs Ltd	Economic Development	V091921	6710	4000	Supplies and Services	Printing & Photocopying	22/03/2019	277.5
Prism Ltd	Property Services	V091635	8861	2000	Supplies and Services	Furniture & Equipment	28/03/2019	338
R Glover Ascroft Ltd	Environmental Services	V091402	925	2700	Supplies and Services	Clothing and Uniforms	08/03/2019	160.8
R Glover Ascroft Ltd	Environmental Services	V091402	925	2700	Supplies and Services	Clothing and Uniforms	08/03/2019	336
Ricoh UK Ltd	Property Services	V091027	900	6501	Supplies and Services	Operational Leases	28/03/2019	146.18
Ricoh UK Ltd	Property Services	V091027	6550	6501	Supplies and Services	Operational Leases	28/03/2019	146.18
Ricoh UK Ltd	Property Services	V091027	6590	6501	Supplies and Services	Operational Leases	28/03/2019	146.15
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	29
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	32.63
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	118.11
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	202.36
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	5.41
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	200.55
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	7.85
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	51.21
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	1.3
Ricoh UK Ltd	Property Services	V091027	8633	4000	Supplies and Services	Printing & Photocopying	28/03/2019	34.08
Ricoh UK Ltd	Property Services	V091027	8633	6501	Supplies and Services	Operational Leases	28/03/2019	584.65
Russell & Co	Finance and Other Resources	V092103	900	2811	Third Party payments	Legal services	28/03/2019	350
SB Print Limited	Community Services	V092117	6098	2800	Third Party payments	Contractors	28/03/2019	375.45
Shaw & Sons Ltd	Electoral and Democratic Services	V091528	8101	4100	Supplies and Services	Stationery	06/03/2019	3275.16
Sight Designs Ltd	Environmental Services	V092032	926	1000	Premises	Repairs & Maintenance	28/03/2019	2036.8
Signs Central	Environmental Services	V091979	925	2000	Supplies and Services	Furniture & Equipment	28/03/2019	120
Signs Central	Environmental Services	V091979	925	2000	Supplies and Services	Furniture & Equipment	28/03/2019	120
Signs Central	Environmental Services	V091979	925	2000	Supplies and Services	Furniture & Equipment	28/03/2019	120
Signs Central	Environmental Services	V092002	900	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	25.9
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	67.35
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	51.8
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	51.8
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	89.8
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	56
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	63.75
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	106.25
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	42.5
Signs Central	Environmental Services	V092002	925	2700	Supplies and Services	Clothing and Uniforms	28/03/2019	25.9
Snapo Construction Ltd	Housing	V091690	1563	7201	Capital	Mandatory Disabled Facilities Grant	08/03/2019	9118.41
Snapo Construction Ltd	Housing	V091881	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	7500
St Pauls Hostel for the Homeless	Housing	V092026	3300	2800	Third Party payments	Contractors	28/03/2019	344
Stannah Lift Services Ltd	Housing	V091659	1563	7201	Capital	Mandatory Disabled Facilities Grant	06/03/2019	2030
Stannah Lift Services Ltd	Housing	V091691	1563	7201	Capital	Mandatory Disabled Facilities Grant	08/03/2019	1977
Stannah Lift Services Ltd	Housing	V091692	1563	7201	Capital	Mandatory Disabled Facilities Grant	08/03/2019	4158
Stannah Lift Services Ltd	Housing	V091693	1563	7201	Capital	Mandatory Disabled Facilities Grant	08/03/2019	3887
Stannah Lift Services Ltd	Housing	V091877	1563	7209	Capital	Discretionary Standard Adaptation Assist	18/03/2019	4959
Stannah Lift Services Ltd	Housing	V092055	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	2153
Stannah Lift Services Ltd	Housing	V092084	1563	7201	Capital	Mandatory Disabled Facilities Grant	28/03/2019	2162
Storm Environmental Ltd	Environmental Services	V091902	925	2000	Supplies and Services	Furniture & Equipment	20/03/2019	1696.95
TGS Coachworks	Environmental Services	V091660	722	3510	Transport	Vehicle Maintenance	28/03/2019	153.25
TGS Coachworks	Environmental Services	V091660	762	3510	Transport	Vehicle Maintenance	28/03/2019	153.25
Thamesdown Recycling	Environmental Services	V091365	4314	2800	Third Party payments	Contractors	08/03/2019	707.4
The Community Housing Group Limited	Finance and Other Resources	V091337	4311	2800	Third Party payments	Contractors	06/03/2019	104.05
The Community Housing Group Limited	Finance and Other Resources	V091337	4320	5500	Supplies and Services	Miscellaneous Expenses	06/03/2019	238.09
The Helping Hand	Environmental Services	V092014	900	2000	Supplies and Services	Furniture & Equipment	28/03/2019	253.2
The Helping Hand	Environmental Services	V092014	920	2000	Supplies and Services	Furniture & Equipment	28/03/2019	1449.5
Three Counties Showground	Economic Development	V091767	6723	5510	Supplies and Services	Refreshments	12/03/2019	260
Trash UK Limited	Environmental Services	V091593	828	3150	Transport	Vehicle Hire	26/03/2019	1020
Truck Tyre Solutions Ltd	Environmental Services	V091441	821	3320	Transport	Tyres	14/03/2019	1005
Truck Tyre Solutions Ltd	Environmental Services	V091456	817	3320	Transport	Tyres	14/03/2019	317.5

Truck Tyre Solutions Ltd	Environmental Services	V091479	821	3320	Transport	Tyres	18/03/2019	537.7
Truck Tyre Solutions Ltd	Environmental Services	V091482	817	3320	Transport	Tyres	18/03/2019	482.7
Truck Tyre Solutions Ltd	Environmental Services	V091631	777	3320	Transport	Tyres	26/03/2019	258.5
Tudor UK Limited t/a Tudor Environmental	Environmental Services	V091566	960	2000	Supplies and Services	Furniture & Equipment	20/03/2019	799.99
Upton Community Care	Community Services	V091861	4070	5529	Third Party payments	Concessionary Fares	18/03/2019	340
Upton Jazz Association Limited	Economic Development	V091679	6723	5400	Third Party payments	Grants	08/03/2019	500
Upton Town Partnership	Economic Development	V091598	6723	5400	Third Party payments	Grants	04/03/2019	300
Vision Techniques (UK) Ltf	Environmental Services	V091410	762	3510	Transport	Vehicle Maintenance	12/03/2019	260
Vision Techniques (UK) Ltf	Environmental Services	V091632	815	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	300
Vision Techniques (UK) Ltf	Environmental Services	V091632	816	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	300
Vision Techniques (UK) Ltf	Environmental Services	V091632	817	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	300
Vision Techniques (UK) Ltf	Environmental Services	V091632	818	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	300
Vision Techniques (UK) Ltf	Environmental Services	V091632	821	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	300
Vision Techniques (UK) Ltf	Environmental Services	V091632	822	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	300
Vision Techniques (UK) Ltf	Environmental Services	V091632	823	3100	Transport	Vehicle General Costs (Cleaning,CMS FTA)	28/03/2019	300
Volkswagen Financial Services UK Ltd	Community Services	V091751	6098	3150	Transport	Vehicle Hire	12/03/2019	277.44
Water Plus	Property Services	V090951	900	1511	Premises	Water services	04/03/2019	410.84
Water Plus	Property Services	V091370	900	1511	Premises	Water services	04/03/2019	410.84
Water Plus	Property Services	V091793	2972	1511	Premises	Water services	14/03/2019	777.55
White Consultants: Environment Ltd	Finance and Other Resources	V091801	7006	2800	Third Party payments	Contractors	12/03/2019	10989
Wild Edric Media Ltd	Economic Development	V091918	6710	2800	Third Party payments	Contractors	20/03/2019	1078
Wood Environment & Infrastructure Solutions UK Ltd	Finance and Other Resources	V092022	7006	2800	Third Party payments	Contractors	28/03/2019	9204.77
Worcester City Council	Finance and Other Resources	V091898	3600	5507	Third Party payments	OLA's	20/03/2019	1750
Worcester City Council	Economic Development	V091931	6550	4330	Third Party payments	Publicity & Promotions	22/03/2019	800
Worcestershire County Council	Community Services	V091654	4426	2800	Third Party payments	Contractors	12/03/2019	790.92
Worcestershire County Council	Community Services	V092005	6098	5300	Supplies and Services	Subscriptions	26/03/2019	610
Wright Staff Recruitment Ltd	Environmental Services	V091610	925	200	Employees	Agency Staff	06/03/2019	628.69
Wright Staff Recruitment Ltd	Environmental Services	V091610	925	200	Employees	Agency Staff	06/03/2019	215.55
Wright Staff Recruitment Ltd	Environmental Services	V091752	923	200	Employees	Agency Staff	12/03/2019	201.18
Wright Staff Recruitment Ltd	Environmental Services	V091752	925	200	Employees	Agency Staff	12/03/2019	179.63
Wright Staff Recruitment Ltd	Environmental Services	V091752	4317	200	Employees	Agency Staff	12/03/2019	100.59
Wright Staff Recruitment Ltd	Environmental Services	V091901	925	200	Employees	Agency Staff	20/03/2019	484.99
Wright Staff Recruitment Ltd	Environmental Services	V091901	925	200	Employees	Agency Staff	20/03/2019	258.66
Wright Staff Recruitment Ltd	Environmental Services	V092019	922	200	Employees	Agency Staff	28/03/2019	158.07
Wright Staff Recruitment Ltd	Environmental Services	V092019	925	200	Employees	Agency Staff	28/03/2019	440.09
Wright Staff Recruitment Ltd	Environmental Services	V092019	925	200	Employees	Agency Staff	28/03/2019	136.52
Wychavon District Council	Community Services	V091376	4101	5507	Third Party payments	OLA's	08/03/2019	119.05
Wychavon District Council	Community Services	V091376	4101	5507	Third Party payments	OLA's	08/03/2019	3067.01
Wychavon District Council	Community Services	V091376	4302	5507	Third Party payments	OLA's	08/03/2019	119
Wychavon District Council	Community Services	V091376	4302	5507	Third Party payments	OLA's	08/03/2019	3067.01
Wychavon District Council	Finance and Other Resources	V091545	8645	2105	Supplies and Services	ICT Hardware & Projects	04/03/2019	3071.66
Wychavon District Council	Finance and Other Resources	V091545	8645	2105	Supplies and Services	ICT Hardware & Projects	04/03/2019	38333
Wychavon District Council	Finance and Other Resources	V091571	8645	2105	Supplies and Services	ICT Hardware & Projects	04/03/2019	2296.33
Wychavon District Council	Finance and Other Resources	V091571	8645	2105	Supplies and Services	ICT Hardware & Projects	04/03/2019	833.33
Wychavon District Council	Finance and Other Resources	V091607	8013	5500	Supplies and Services	Miscellaneous Expenses	08/03/2019	333.32
Wychavon District Council	Finance and Other Resources	V091620	7006	5507	Third Party payments	OLA's	06/03/2019	798.11
Wychavon District Council	Finance and Other Resources	V091622	8812	5300	Supplies and Services	Subscriptions	06/03/2019	2256.3
Wychavon District Council	Finance and Other Resources	V091628	3800	5507	Third Party payments	OLA's	08/03/2019	25212.5
Wychavon District Council	Finance and Other Resources	V091628	8013	5507	Third Party payments	OLA's	08/03/2019	25212.5
Wychavon District Council	Finance and Other Resources	V091653	8013	5507	Third Party payments	OLA's	20/03/2019	964
Wychavon District Council	Finance and Other Resources	V091900	8645	2105	Supplies and Services	ICT Hardware & Projects	26/03/2019	8362.07
Wychavon District Council	Finance and Other Resources	V091919	9487	8902	Balance Sheet	Payments	26/03/2019	600
Wychavon District Council	Finance and Other Resources	V091919	9488	8902	Balance Sheet	Payments	26/03/2019	296.52
Wychavon District Council	Finance and Other Resources	V091956	8645	2105	Supplies and Services	ICT Hardware & Projects	26/03/2019	2411.3
Wychavon District Council	Finance and Other Resources	V091957	3305	2125	Supplies and Services	ICT- Software Licences	28/03/2019	3821
Wychavon District Council	Finance and Other Resources	V091998	8812	600	Employees	Training	28/03/2019	624.38
Wychavon District Council	Finance and Other Resources	V091998	8812	600	Employees	Training	28/03/2019	7682.62
Wychavon District Council	Finance and Other Resources	V092003	2619	600	Employees	Training	26/03/2019	2105.4
Wychavon District Council	Finance and Other Resources	V092003	2619	600	Employees	Training	26/03/2019	1368.51
Wychavon District Council	Finance and Other Resources	V092030	3300	2800	Third Party payments	Contractors	28/03/2019	1680
WYG Environment Planning Transport Ltd	Finance and Other Resources	V091535	7006	2800	Third Party payments	Contractors	18/03/2019	1200
WYG Environment Planning Transport Ltd	Finance and Other Resources	V091536	7006	2800	Third Party payments	Contractors	18/03/2019	9676.6