

Council Name	Creditor Name	Section_Code	Voucher No:	Type of Expenditure	Pymnt date	Net Amount
Worcester City Council	Aardvark Tractors & Mowers 2011 Ltd	Operational Services	WV038830	Parts - Vehicle/Plant	05/08/2016	1152.06
Worcester City Council	Abritas Ltd	Other Housing	WV038908	ICT Software Licences & Support	19/08/2016	772.38
Worcester City Council	Aebi Schmidt Uk Ltd	Corporate	WV038645	Equipment	05/08/2016	76259.00
Worcester City Council	Andyloos	Operational Services	WV039018	Cleansing Supplies/Materials	12/08/2016	451.99
Worcester City Council	Armchair	Other Housing	WV038885	Grant Payments	05/08/2016	6000.00
Worcester City Council	ARS Services	Finance & Procurement	WV039024	Security Services	12/08/2016	338.00
Worcester City Council	Bates & Hunt Petroleum Ltd	Operational Services	WV039041	Fuel - Vehicles/Plant	25/08/2016	836.42
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV038743	Payments & Additions	12/08/2016	352.01
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV038848	Payments & Additions	19/08/2016	379.50
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV039025	Payments & Additions	25/08/2016	474.26
Worcester City Council	Bromsgrove District Council	Finance & Procurement	WP038955	Shared Service Agreement Payments	12/08/2016	42250.00
Worcester City Council	Bromsgrove District Council	Finance & Procurement	WV039050	Payments & Additions	19/08/2016	57857.32
Worcester City Council	Central England Proficiency Testing Ltd	Human Resources	WV038679	External Training Course Fees	05/08/2016	568.00
Worcester City Council	Chris Dobbs Landscape & Biodiversity	Development Control	WV039157	Consultant Fees (Projects)	25/08/2016	1280.00
Worcester City Council	Private landlord	Homelessness	WV038883	B&B Payments	05/08/2016	1240.00
Worcester City Council	Private landlord	Homelessness	WV038895	B&B Payments	05/08/2016	620.00
Worcester City Council	Private landlord	Other Housing	WV038898	B&B Payments	05/08/2016	775.00
Worcester City Council	Private landlord	Homelessness	WV038899	B&B Payments	05/08/2016	930.00
Worcester City Council	Private landlord	Homelessness	WV038900	B&B Payments	05/08/2016	620.00
Worcester City Council	Private landlord	Homelessness	WV038901	B&B Payments	05/08/2016	930.00
Worcester City Council	Private landlord	Homelessness	WV038902	B&B Payments	05/08/2016	930.00
Worcester City Council	Private landlord	Homelessness	WV038903	B&B Payments	05/08/2016	1240.00
Worcester City Council	Private landlord	Homelessness	WV038904	B&B Payments	05/08/2016	1240.00
Worcester City Council	Civica Uk Limited	Finance & Procurement	WV038768	Shared Service Agreement Payments	05/08/2016	3188.92
Worcester City Council	Civica Uk Limited	Finance & Procurement	WV038846	ICT Software Licences & Support	19/08/2016	17607.07
Worcester City Council	CleanMy Ltd	Cleaner Greener Management	WV038774	Payments & Additions	19/08/2016	301.00
Worcester City Council	Clear Skies Software Limited	Crematorium	WV038671	ICT Software Licences & Support	05/08/2016	2700.00
Worcester City Council	CLK Media	Human Resources	WV038842	Printing External	19/08/2016	300.00
Worcester City Council	CLK Media	Human Resources	WV038844	Printing External	19/08/2016	8280.00
Worcester City Council	CLK Media	Human Resources	WV038958	Printing External	25/08/2016	6016.00
Worcester City Council	Comer Park Security Services	Cleaner Greener Management	WV038878	Security Services	05/08/2016	660.00
Worcester City Council	Comer Park Security Services	Cleaner Greener Management	WV038891	Security Services	05/08/2016	1246.00
Worcester City Council	Comer Park Security Services	Cleaner Greener Management	WV038891	Cleansing Supplies/Materials	05/08/2016	1246.00
Worcester City Council	Comer Park Security Services	Crematorium	WV038894	Security Services	05/08/2016	480.00
Worcester City Council	Commandery Service Station	Cleaner Greener Management	WV039014	Fuel - Vehicles/Plant	12/08/2016	1542.30
Worcester City Council	Cotswold Markets Ltd	Parks	WV039011	Parks & Garden Supplies/Materials	12/08/2016	1050.00
Worcester City Council	County Community Projects	Other Housing	WV039016	Grant Payments	12/08/2016	60000.00
Worcester City Council	The Virgin Tavern	Human Resources	WV038962	Accommodation Hire	12/08/2016	700.00
Worcester City Council	The Virgin Tavern	Human Resources	WV038962	Accommodation Hire	12/08/2016	700.00
Worcester City Council	The Virgin Tavern	Human Resources	WV038962	Accommodation Hire	12/08/2016	700.00
Worcester City Council	Dawson Tyre Services Ltd	Operational Services	WV038948	Tyres	12/08/2016	261.00
Worcester City Council	Derek Bruce Entertainments	Parks	WV039095	Parks & Garden Supplies/Materials	19/08/2016	950.00
Worcester City Council	Derek Bruce Entertainments	Parks	WV039096	Parks & Garden Supplies/Materials	19/08/2016	905.00
Worcester City Council	Derek Bruce Entertainments	Parks	WV039096	Parks & Garden Supplies/Materials	19/08/2016	905.00
Worcester City Council	Destination Marketing (UK) Ltd	Reg & Business Engagement	WV038752	Advertising & Publicity	12/08/2016	400.00
Worcester City Council	DPDS Consulting Group	Development Control	WV039137	Consultant Fees (Projects)	25/08/2016	500.00
Worcester City Council	DPDS Consulting Group	Development Control	WV039143	Professional Advisor Fees	25/08/2016	3017.75
Worcester City Council	GP	Crematorium	WV038985	Medical Fees	25/08/2016	1829.00
Worcester City Council	Ecological Landscape Ltd	Finance & Procurement	WV038911	Contract Works & Services	05/08/2016	38176.28
Worcester City Council	Ecological Landscape Ltd	Finance & Procurement	WV038912	Contract Works & Services	05/08/2016	1192.00

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Worcester City Council	Ermin Plant (Hire & Services)	Operational Services	WV038945	Hire of Vehicles/Plant	12/08/2016	359.46
Worcester City Council	Ernst & Young LLP	Finance & Procurement	WV038963	External Audit Fees	19/08/2016	15193.00
Worcester City Council	FCS Laser Mail	Human Resources	WV038827	Printing External	05/08/2016	2130.32
Worcester City Council	FCS Laser Mail	Human Resources	WV038827	Printing External	05/08/2016	2130.32
Worcester City Council	FCS Laser Mail	Human Resources	WV038845	Printing External	05/08/2016	4624.42
Worcester City Council	FCS Laser Mail	Human Resources	WV038845	Printing External	05/08/2016	4624.42
Worcester City Council	Fire Fighting First Aiders	Parks	WV038939	Parks & Garden Supplies/Materials	25/08/2016	690.00
Worcester City Council	GGP Systems Limited	Finance & Procurement	WV038877	Partnership Payments	19/08/2016	7131.00
Worcester City Council	Gulliver's Municipal Hire Services	Operational Services	WV038554	Hire of Vehicles/Plant	05/08/2016	625.00
Worcester City Council	Gulliver's Municipal Hire Services	Operational Services	WV038847	Hire of Vehicles/Plant	05/08/2016	625.00
Worcester City Council	Gulliver's Municipal Hire Services	Operational Services	WV038882	Hire of Vehicles/Plant	19/08/2016	1250.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV038999	Payments & Additions	12/08/2016	14828.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV039002	Payments & Additions	12/08/2016	81422.90
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV039003	Payments & Additions	12/08/2016	891.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV039004	Payments & Additions	12/08/2016	55488.81
Worcester City Council	Hopmarket Trophies	Parks	WV038015	Parks & Garden Supplies/Materials	19/08/2016	435.60
Worcester City Council	Institute Of Cemetery & Crematorium	Finance & Procurement	WV039007	External Training Course Fees	12/08/2016	810.00
Worcester City Council	Jade Security Services Ltd	Operational Services	WV038970	Cash Collection Services	19/08/2016	3897.60
Worcester City Council	John Robertson Ltd	Trade Waste	WV038987	Cleansing Supplies/Materials	25/08/2016	426.00
Worcester City Council	Keep Britain Tidy	Operational Services	WV039130	Parks & Garden Supplies/Materials	25/08/2016	260.00
Worcester City Council	Keep Britain Tidy	Operational Services	WV039130	Parks & Garden Supplies/Materials	25/08/2016	260.00
Worcester City Council	Kent County Council	Finance & Procurement	WV038851	Gas	05/08/2016	4541.45
Worcester City Council	Kent County Council	Finance & Procurement	WV038854	Electricity	12/08/2016	1485.57
Worcester City Council	Kent County Council	Finance & Procurement	WV039178	Electricity	25/08/2016	479.25
Worcester City Council	Kent County Council	Finance & Procurement	WV039184	Electricity	25/08/2016	1887.92
Worcester City Council	Kent County Council	Finance & Procurement	WV039185	Electricity	25/08/2016	312.80
Worcester City Council	Malvern Hills District Council	Finance & Procurement	WP038954	Shared Service Agreement Payments	12/08/2016	8583.33
Worcester City Council	Malvern Hills District Council	Other Housing	WV038927	Grant Payments	05/08/2016	2400.00
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV038905	Agency Staff	05/08/2016	5999.06
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV038905	Agency Staff	05/08/2016	5999.06
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV038905	Agency Staff	05/08/2016	5999.06
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV038905	Agency Staff	05/08/2016	5999.06
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV038905	Agency Staff	05/08/2016	5999.06
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV038905	Agency Staff	05/08/2016	5999.06
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV038905	Agency Staff	05/08/2016	5999.06
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039112	Agency Staff	19/08/2016	4470.84
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039112	Agency Staff	19/08/2016	4470.84
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039112	Agency Staff	19/08/2016	4470.84
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039112	Agency Staff	19/08/2016	4470.84
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039112	Agency Staff	19/08/2016	4470.84
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039112	Agency Staff	19/08/2016	4470.84
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039112	Agency Staff	19/08/2016	4470.84
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039112	Agency Staff	19/08/2016	4470.84
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV039118	Agency Staff	19/08/2016	10983.76
Worcester City Council	Metric Group Limited	Operational Services	WV038910	ICT Software Licences & Support	12/08/2016	312.01

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Worcester City Council	Metric Group Limited	Operational Services	WV038990	ICT Software Licences & Support	12/08/2016	701.98
Worcester City Council	Metric Group Limited	Operational Services	WV038991	ICT Software Licences & Support	12/08/2016	294.80
Worcester City Council	MHF (UK) Ltd	Operational Services	WV038773	Hire of Vehicles/Plant	19/08/2016	1330.00
Worcester City Council	Montel Civil Engineering Ltd	Corporate	WV038983	Contract Works & Services	12/08/2016	147591.44
Worcester City Council	Private individual	Other Housing	WV038888	Housing Rent Payments	05/08/2016	600.00
Worcester City Council	Private landlord	Homelessness	WV039082	B&B Payments	19/08/2016	6798.10
Worcester City Council	Newsquest (Midlands South) Ltd	Development Control	WV038841	Advertising & Publicity	05/08/2016	360.00
Worcester City Council	Newsquest (Midlands South) Ltd	Finance & Procurement	WV039012	Advertising & Publicity	12/08/2016	1289.57
Worcester City Council	No 5 Chambers Ltd	Development Control	WV039139	Professional Advisor Fees	25/08/2016	4500.00
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039052	Hire of Vehicles/Plant	19/08/2016	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039053	Hire of Vehicles/Plant	19/08/2016	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039056	Hire of Vehicles/Plant	19/08/2016	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039057	Hire of Vehicles/Plant	19/08/2016	280.00
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039058	Hire of Vehicles/Plant	19/08/2016	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039059	Hire of Vehicles/Plant	19/08/2016	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039060	Hire of Vehicles/Plant	19/08/2016	286.00
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039061	Hire of Vehicles/Plant	19/08/2016	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV039124	Insurance Excess	25/08/2016	512.10
Worcester City Council	OpenView Security Solutions Ltd	Community Safety Partnership	WV038839	Contracted-Out Services	12/08/2016	1286.45
Worcester City Council	Paul Gibbons	Finance & Procurement	WV038622	Legal Fees	05/08/2016	300.00
Worcester City Council	Peter J Ward Nurseryman	Parks	WV038840	Parks & Garden Supplies/Materials	05/08/2016	4569.35
Worcester City Council	Phil Day Sports Ltd	Corporate	WV038618	Contract Works & Services	12/08/2016	9724.88
Worcester City Council	Planet Art	Reg & Business Engagement	WV038937	Contract Works & Services	25/08/2016	3000.00
Worcester City Council	Potterton Associates Ltd	Human Resources	WV039065	Partnership Payments	19/08/2016	500.00
Worcester City Council	Punch Bowl Inn	Human Resources	WV038887	Accommodation Hire	05/08/2016	400.00
Worcester City Council	Punch Bowl Inn	Human Resources	WV038887	Accommodation Hire	05/08/2016	400.00
Worcester City Council	Punch Bowl Inn	Human Resources	WV038887	Accommodation Hire	05/08/2016	400.00
Worcester City Council	Quality Office Supplies Ltd	Cleaner Greener Management	WV038781	Payments & Additions	19/08/2016	406.00
Worcester City Council	Quartix Ltd	Cleaner Greener Management	WV038865	Partnership Payments	12/08/2016	357.00
Worcester City Council	Quartix Ltd	Operational Services	WV038936	Partnership Payments	05/08/2016	414.00
Worcester City Council	Raise Partnership	Corporate	WV039109	External Fees	19/08/2016	2650.00
Worcester City Council	Raise Partnership	Corporate	WV039110	External Fees	19/08/2016	5075.00
Worcester City Council	Raise Partnership	Cleaner Greener Management	WV039173	Agency Staff	25/08/2016	6660.00
Worcester City Council	Red Hill Social Club	Human Resources	WV038993	Accommodation Hire	12/08/2016	1000.00
Worcester City Council	Red Hill Social Club	Human Resources	WV038993	Accommodation Hire	12/08/2016	1000.00
Worcester City Council	Red Hill Social Club	Human Resources	WV038993	Accommodation Hire	12/08/2016	1000.00
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Other Housing	WV039160	Grant Payments	25/08/2016	6557.34
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Other Housing	WV039161	Grant Payments	25/08/2016	3060.52
Worcester City Council	Rex Bishop & Son Ltd	Cleaner Greener Management	WV038625	Waste Disposal Services	12/08/2016	475.00
Worcester City Council	Private landlord	Homelessness	WV038992	B&B Payments	25/08/2016	783.00
Worcester City Council	Private landlord	Homelessness	WV038996	B&B Payments	25/08/2016	1457.00
Worcester City Council	Private landlord	Homelessness	WV039027	B&B Payments	25/08/2016	1160.00
Worcester City Council	Private landlord	Homelessness	WV039032	B&B Payments	25/08/2016	899.00
Worcester City Council	Private landlord	Homelessness	WV039033	B&B Payments	25/08/2016	1209.00
Worcester City Council	Private landlord	Homelessness	WV039034	B&B Payments	25/08/2016	1209.00
Worcester City Council	Private landlord	Homelessness	WV039035	B&B Payments	25/08/2016	899.00
Worcester City Council	Private landlord	Homelessness	WV039036	B&B Payments	25/08/2016	899.00
Worcester City Council	Private landlord	Homelessness	WV039049	B&B Payments	25/08/2016	1209.00
Worcester City Council	Private landlord	Homelessness	WV039051	B&B Payments	25/08/2016	1209.00
Worcester City Council	Royal Mail	Finance & Procurement	WV038687	Postage	05/08/2016	520.40

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Worcester City Council	Royal Mail	Finance & Procurement	WV038742	Postage	12/08/2016	2230.35
Worcester City Council	SBA Ltd	Cleaner Greener Management	WV038863	Payments & Additions	19/08/2016	606.38
Worcester City Council	SBA Ltd	Cleaner Greener Management	WV039042	Payments & Additions	25/08/2016	322.00
Worcester City Council	Scott Francis Welding & Fabrication Services	Operational Services	WV039162	Parts - Vehicle/Plant	25/08/2016	375.00
Worcester City Council	Spaldings Uk Ltd	Operational Services	WV038862	Parks & Garden Supplies/Materials	12/08/2016	351.70
Worcester City Council	Speller Metcalfe Malvern Ltd	Corporate	WV038982	Contract Works & Services	12/08/2016	723938.18
Worcester City Council	SPOCE Project Management Ltd	Human Resources	WV039074	External Training Course Fees	19/08/2016	1299.00
Worcester City Council	St Stephens Service Station	Cleaner Greener Management	WV038921	Fuel - Vehicles/Plant	05/08/2016	492.65
Worcester City Council	STRI Ltd	Corporate	WV038626	Contract Works & Services	12/08/2016	7812.00
Worcester City Council	STRI Ltd	Corporate	WV038627	Contract Works & Services	12/08/2016	2950.00
Worcester City Council	Style Palette Events	Reg & Business Engagement	WV039115	Grant Payments	19/08/2016	999.46
Worcester City Council	The Christmas Decorators Ltd	Reg & Business Engagement	WV039009	Equipment Repair & Maintenance	25/08/2016	1500.00
Worcester City Council	The Church of Jesus Christ of Latter Day Saints	Human Resources	WV038943	Accommodation Hire	12/08/2016	450.00
Worcester City Council	The Church of Jesus Christ of Latter Day Saints	Human Resources	WV038943	Accommodation Hire	12/08/2016	450.00
Worcester City Council	The Church of Jesus Christ of Latter Day Saints	Human Resources	WV038943	Accommodation Hire	12/08/2016	450.00
Worcester City Council	The Oyster Partnership Ltd - 03561	Human Resources	WV038984	Agency Staff	25/08/2016	10500.00
Worcester City Council	Total Print Finishing Services Ltd	Human Resources	WV038914	Equipment Repair & Maintenance	05/08/2016	345.00
Worcester City Council	Tudor Environmental	Trade Waste	WV038979	General Supplies/Materials	12/08/2016	257.00
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV038737	External Fees	12/08/2016	6945.20
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV038775	Contract Works & Services	12/08/2016	3000.00
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV038796	Contract Works & Services	19/08/2016	1170.00
Worcester City Council	Wave Form Productions Ltd	Parks	WV038833	Parks & Garden Supplies/Materials	19/08/2016	1024.00
Worcester City Council	Wesley Music	Crematorium	WV038785	Contracted-Out Services	19/08/2016	554.52
Worcester City Council	West Midlands Ambulance Service NHS Trust	Human Resources	WV038861	External Training Course Fees	05/08/2016	2100.00
Worcester City Council	Worcester Bid	Finance & Procurement	WV039073	NNDR Bid	19/08/2016	87206.92
Worcester City Council	Worcester Community Trust	Other Community Development	WV038916	Grant Payments	05/08/2016	35000.00
Worcester City Council	Worcester Community Trust	Other Community Development	WV039148	Grant Payments	25/08/2016	8813.00
Worcester City Council	Worcester Lawn Tennis Club	Human Resources	WV039132	Accommodation Hire	25/08/2016	400.00
Worcester City Council	Worcester Lawn Tennis Club	Human Resources	WV039132	Accommodation Hire	25/08/2016	400.00
Worcester City Council	Worcester Lawn Tennis Club	Human Resources	WV039132	Accommodation Hire	25/08/2016	400.00
Worcester City Council	Worcester Revealed	Reg & Business Engagement	WV038981	Grant Payments	12/08/2016	1250.00
Worcester City Council	Worcestershire County Council	Finance & Procurement	WV038907	Shared Service Agreement Payments	12/08/2016	31176.63
Worcester City Council	Worcestershire County Council	Finance & Procurement	WV038988	Shared Service Agreement Payments	12/08/2016	30035.56
Worcester City Council	Worcestershire County Council	Corporate	WV039039	Contract Works & Services	19/08/2016	750.00
Worcester City Council	Worcestershire County Council	Parks	WV039063	Contracted-Out Services	19/08/2016	636.13
Worcester City Council	Worcestershire County Council	Parks	WV039064	Contracted-Out Services	19/08/2016	697.12
Worcester City Council	Worcestershire County Council	Reg & Business Engagement	WV039075	Advertising & Publicity	19/08/2016	3000.00
Worcester City Council	Worcestershire County Council	Human Resources	WV039076	External Training Course Fees	19/08/2016	881.25
Worcester City Council	Worcestershire County Council	Cleaner Greener Management	WV039108	Waste Disposal Services	19/08/2016	46133.58
Worcester City Council	Worcestershire County Council	Reg & Business Engagement	WV039126	Partnership Payments	25/08/2016	2595.33
Worcester City Council	Worcestershire County Council	Human Resources	WV039152	External Training Course Fees	25/08/2016	1057.50
Worcester City Council	Worcestershire Telecare Ltd	Other Housing	WV038672	Call-Out Services	05/08/2016	357.75
Worcester City Council	Wychavon District Council	Cleaner Greener Management	WV038829	Service Level Agreement Payments	05/08/2016	4000.00
Worcester City Council	Wychavon District Council	Finance & Procurement	WV038871	Other Salary Costs	05/08/2016	558.72
Worcester City Council	Wychavon District Council	Finance & Procurement	WV038890	Consultant Fees (Projects)	05/08/2016	1500.00
Worcester City Council	Wychavon District Council	Finance & Procurement	WV039062	Shared Service Agreement Payments	19/08/2016	108741.67
Worcester City Council	Private landlord	Other Housing	WV039144	B&B Payments	25/08/2016	980.91