

Organisation	Creditor Name	Section_Code	Voucher No:	Type of Expenditure	Pymnt date	Net Amount
Worcester City Council	Act On Energy	Other Housing	WV043156	Service Level Agreement Payments	02/06/2017	8275.00
Worcester City Council	Andy Loos Ltd	Operational Services	WV043793	Cleansing Supplies/Materials	29/06/2017	332.00
Worcester City Council	Arden Construction Ltd	Corporate	WV043654	Contract Works & Services	22/06/2017	3844.16
Worcester City Council	Barr & Grosvenor Ltd	Operational Services	WV043545	Furniture	16/06/2017	1600.00
Worcester City Council	Boston Seeds Ltd	Operational Services	WV043356	Parks & Garden Supplies/Materials	09/06/2017	549.52
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV043265	Payments & Additions	02/06/2017	677.10
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV043329	Payments & Additions	09/06/2017	293.32
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV043451	Payments & Additions	22/06/2017	749.92
Worcester City Council	Bristow & Sutor	Transport	WV043606	Payments & Additions	29/06/2017	281.59
Worcester City Council	Bromsgrove District Council	Finance & Procurement	WP043544	Shared Service Agreement Payments	09/06/2017	42250.00
Worcester City Council	Brush Technology Ltd	Cleaner Greener Management	WV043568	Payments & Additions	29/06/2017	1058.40
Worcester City Council	Cantoo	Corporate	WV043525	Contract Works & Services	16/06/2017	2427.14
Worcester City Council	Central Roofing & Building Services	Finance & Procurement	WV043587	Contract Works & Services	22/06/2017	9254.87
Worcester City Council	Centrewire Ltd	Operational Services	WV043546	Parks & Garden Supplies/Materials	29/06/2017	632.49
Worcester City Council	Chamber Of Commerce H&W	Reg & Business Engagement	WV043532	Grant Payments	09/06/2017	6666.00
Worcester City Council	Chilton Church Antiques Ltd	Corporate	WV043460	Contract Works & Services	16/06/2017	480.00
Worcester City Council	Chubb Fire & Security	Corporate	WV043468	Contract Works & Services	22/06/2017	3941.20
Worcester City Council	City Electrical Factors Ltd	Corporate	WV043819	Contract Works & Services	29/06/2017	12878.46
Worcester City Council	Private Landlord	Other Housing	WV043466	B&B Payments	09/06/2017	1457.00
Worcester City Council	Private Landlord	Other Housing	WV043467	B&B Payments	09/06/2017	1457.00
Worcester City Council	Private Landlord	Other Housing	WV043473	B&B Payments	16/06/2017	1147.00
Worcester City Council	Private Landlord	Other Housing	WV043572	B&B Payments	16/06/2017	775.00
Worcester City Council	Private Landlord	Other Housing	WV043574	B&B Payments	16/06/2017	1147.00
Worcester City Council	Private Landlord	Other Housing	WV043575	B&B Payments	16/06/2017	1197.00
Worcester City Council	Private Landlord	Other Housing	WV043653	B&B Payments	16/06/2017	1269.00
Worcester City Council	Civica Uk Limited	Finance & Procurement	WV043346	ICT New Hardware	09/06/2017	1251.00
Worcester City Council	Civica Uk Limited	Other Housing	WV043656	ICT Software Licences & Support	16/06/2017	496.44
Worcester City Council	CLK Media	Human Resources	WV043393	Printing External	02/06/2017	989.10
Worcester City Council	CLK Media	Human Resources	WV043452	Printing External	16/06/2017	4215.28
Worcester City Council	CLK Media	Human Resources	WV043453	Printing External	16/06/2017	2655.80
Worcester City Council	CLK Media	Human Resources	WV043624	Printing External	29/06/2017	10252.50
Worcester City Council	CLK Media	Human Resources	WV043628	Printing External	29/06/2017	4021.30
Worcester City Council	CLK Media	Human Resources	WV043629	Printing External	29/06/2017	1449.85
Worcester City Council	Comer Park Security Services	Operational Services	WV043477	Security Services	09/06/2017	882.00
Worcester City Council	Comer Park Security Services	Crematorium	WV043492	Security Services	09/06/2017	795.00
Worcester City Council	Comer Park Security Services	Operational Services	WV043494	Security Services	09/06/2017	1345.00
Worcester City Council	Commandery Service Station	Cleaner Greener Management	WV043725	Fuel - Vehicles/Plant	22/06/2017	1755.97
Worcester City Council	Cosmic Carrot LLP	Corporate	WV043844	Contract Works & Services	29/06/2017	6000.00
Worcester City Council	County Community Projects	Homelessness	WV043711	Grant Payments	22/06/2017	10000.00
Worcester City Council	County Infrastructure Service Ltd	Human Resources	WV043625	Telephone Costs	22/06/2017	3730.00
Worcester City Council	County Infrastructure Service Ltd	Human Resources	WV043626	ICT New Hardware	22/06/2017	15710.00
Worcester City Council	Covalent Software Ltd	Finance & Procurement	WV043645	Software	16/06/2017	25262.50
Worcester City Council	GP	Crematorium	WV043417	Medical Fees	02/06/2017	852.50
Worcester City Council	GP	Crematorium	WV043646	Medical Fees	16/06/2017	651.00
Worcester City Council	GP	Crematorium	WV043537	Medical Fees	09/06/2017	1689.50
Worcester City Council	GP	Crematorium	WV043538	Medical Fees	09/06/2017	604.50
Worcester City Council	GP	Crematorium	WV043663	Medical Fees	22/06/2017	527.00
Worcester City Council	EBF Smart Inprint	Parks	WV043383	General Supplies/Materials	22/06/2017	336.80
Worcester City Council	Ecological Landscape Ltd	Finance & Procurement	WV043439	Contract Works & Services	09/06/2017	22183.60
Worcester City Council	Empty Homes Network	Human Resources	WV043227	External Training Course Fees	09/06/2017	477.00

Worcester City Council	Environmental Scientifics Group Limited	Crematorium	WV043405	Equipment Repair & Maintenance	02/06/2017	3035.00
Worcester City Council	Ernst & Young LLP	Finance & Procurement	WV043684	External Audit Fees	22/06/2017	15193.00
Worcester City Council	Fisher German LLP	Finance & Procurement	WV043818	Rent Payable	29/06/2017	412.50
Worcester City Council	G & C Travel Ltd	Human Resources	WV043651	Mileage & Travel Allowances	16/06/2017	475.00
Worcester City Council	G W Lamb	Other Housing	WV043588	Removal Expenses	16/06/2017	395.00
Worcester City Council	GBV Rentals - Green Line Contracts Ltd	Operational Services	WV043410	Hire of Vehicles/Plant	02/06/2017	283.86
Worcester City Council	GBV Rentals - Green Line Contracts Ltd	Operational Services	WV043541	Hire of Vehicles/Plant	22/06/2017	911.17
Worcester City Council	GBV Rentals - Green Line Contracts Ltd	Operational Services	WV043592	Hire of Vehicles/Plant	16/06/2017	911.17
Worcester City Council	Getty Images International	Performance Innovation Efficiency	WV043678	Advertising & Publicity	29/06/2017	1200.00
Worcester City Council	Gulliver's Municipal Hire Services	Operational Services	WV043390	Hire of Vehicles/Plant	16/06/2017	2645.00
Worcester City Council	Gulliver's Municipal Hire Services	Operational Services	WV043605	Hire of Vehicles/Plant	29/06/2017	400.00
Worcester City Council	H W Coates Ltd T/A Whitefoot Forward	Human Resources	WV043491	Archiving	22/06/2017	256.72
Worcester City Council	Harris Lamb Property Consultants	Corporate	WV043325	Professional Advisor Fees	02/06/2017	2250.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV043419		02/06/2017	1244.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV043479		09/06/2017	1307.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV043549	Payments & Additions	09/06/2017	595.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV043550	Payments & Additions	09/06/2017	53866.36
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV043553	Payments & Additions	09/06/2017	79272.48
Worcester City Council	HM Revenues and Customs 475PE1103968	Finance & Procurement	WV043842	Payments & Additions	29/06/2017	14561.66
Worcester City Council	HMCS	Operational Services	WV043683	Professional Advisor Fees	22/06/2017	3000.00
Worcester City Council	Private Landlord	Other Housing	WV043688	B&B Payments	22/06/2017	450.00
Worcester City Council	Private Landlord	Other Housing	WV043700	B&B Payments	22/06/2017	1830.00
Worcester City Council	Private Landlord	Other Housing	WV043702	B&B Payments	22/06/2017	1080.00
Worcester City Council	Inform CPI Ltd	Finance & Procurement	WV043658	ICT New System Software	16/06/2017	5000.00
Worcester City Council	Inform CPI Ltd	Finance & Procurement	WV043800	Professional Advisor Fees	29/06/2017	1675.00
Worcester City Council	Jade Security Services Ltd	Operational Services	WV043489	Cash Collection Services	22/06/2017	4054.40
Worcester City Council	James Boylan Safety N I Ltd T/A JBS Group	Cleaner Greener Management	WV043555	Payments & Additions	16/06/2017	1689.61
Worcester City Council	Jemima Taylor	Corporate	WV043364	Contract Works & Services	16/06/2017	3000.00
Worcester City Council	Jireh IT Consultancy Ltd	Reg & Business Engagement	WV043746	Grant Payments	22/06/2017	698.09
Worcester City Council	Kimapril Ltd	Performance Innovation Efficiency	WV043459	Consultant Fees (Projects)	16/06/2017	2500.00
Worcester City Council	Kompan Ltd	Operational Services	WV043547	Grounds Maintenance	29/06/2017	377.40
Worcester City Council	Leigh Sinton Garden Machinery Ltd	Operational Services	WV043565	Parts - Vehicle/Plant	29/06/2017	4458.02
Worcester City Council	Leigh Sinton Garden Machinery Ltd	Operational Services	WV043566	Parts - Vehicle/Plant	29/06/2017	631.15
Worcester City Council	Leigh Sinton Garden Machinery Ltd	Operational Services	WV043586	Parts - Vehicle/Plant	29/06/2017	288.00
Worcester City Council	Link Support Services (UK) Ltd	Human Resources	WV043241	Members Courses & Conferences	09/06/2017	1425.00
Worcester City Council	Local Government Association	Corporate Management Team	WV043261	Conference Fees	02/06/2017	545.00
Worcester City Council	Longcombe Labels	Operational Services	WV043484	Printing External	22/06/2017	2819.40
Worcester City Council	Lyppard Grange Community Centre	Human Resources	WV042608	Accomodation Hire	02/06/2017	368.80
Worcester City Council	Lyppard Grange Community Centre	Human Resources	WV043836	Accomodation Hire	29/06/2017	380.00
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV043404	Agency Staff	02/06/2017	6831.80
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV043450	Agency Staff	09/06/2017	6473.03
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV043686	Agency Staff	22/06/2017	6755.03
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV043701	Agency Staff	22/06/2017	6458.32
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV043747	Agency Staff	22/06/2017	5993.26
Worcester City Council	Mercia Waste Management Ltd	Operational Services	WV043804	Waste Disposal Services	29/06/2017	443.47
Worcester City Council	Mercia Waste Management Ltd	Operational Services	WV043805	Waste Disposal Services	29/06/2017	680.81
Worcester City Council	Mercia Waste Management Ltd	Operational Services	WV043806	Cleansing Supplies/Materials	29/06/2017	593.37
Worcester City Council	Mercia Waste Management Ltd	Cleaner Greener Management	WV043834	Waste Disposal Services	29/06/2017	741.94
Worcester City Council	Mercian Events Ltd	Corporate	WV043443	Contract Works & Services	02/06/2017	6942.50
Worcester City Council	MHF (UK) Ltd	Operational Services	WV043323	Hire of Vehicles/Plant	09/06/2017	1190.00
Worcester City Council	Midshire Business Systems Ltd	Human Resources	WV043787	Photocopier Copy Charges	29/06/2017	1480.99

Worcester City Council	Midshire Business Systems Ltd	Cleaner Greener Management	WV043802	Photocopier Copy Charges	29/06/2017	335.21
Worcester City Council	Midshire Business Systems Ltd	Cleaner Greener Management	WV043835	Photocopier Copy Charges	29/06/2017	303.51
Worcester City Council	Modus Print Ltd	Reg & Business Engagement	WV043529	Advertising & Publicity	09/06/2017	1249.50
Worcester City Council	Private Landlord	Human Resources	WV043748	Accommodation Hire	29/06/2017	750.00
Worcester City Council	Private Landlord	Human Resources	WV043750	Accommodation Hire	29/06/2017	750.00
Worcester City Council	Private business owner		WV043608	Application Fees	16/06/2017	401.87
Worcester City Council	Private Landlord	Other Housing	WV043554	B&B Payments	09/06/2017	7972.78
Worcester City Council	Private Landlord	Other Housing	WV043809	B&B Payments	29/06/2017	7960.00
Worcester City Council	N A Brown Limited	Cleaner Greener Management	WV043480	Payments & Additions	09/06/2017	795.00
Worcester City Council	N P Denley	Operational Services	WV043543	Contract Works & Services	09/06/2017	1300.00
Worcester City Council	National Mobile Windscreens Ltd	Operational Services	WV043674	Insurance Excess	22/06/2017	517.00
Worcester City Council	Newsquest (Midlands South) Ltd	Reg & Business Engagement	WV043232	Advertising & Publicity	02/06/2017	554.00
Worcester City Council	Newsquest (Midlands South) Ltd	Development Control	WV043648	Advertising & Publicity	29/06/2017	306.00
Worcester City Council	Newsquest (Midlands South) Ltd	Finance & Procurement	WV043739	Staff Advertising	22/06/2017	250.00
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV043611	Hire of Vehicles/Plant	22/06/2017	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV043650	Hire of Vehicles/Plant	22/06/2017	280.00
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV043657	Hire of Vehicles/Plant	22/06/2017	286.00
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV043706	Hire of Vehicles/Plant	22/06/2017	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV043707	Hire of Vehicles/Plant	22/06/2017	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV043708	Hire of Vehicles/Plant	22/06/2017	382.20
Worcester City Council	Northgate Vehicle Hire Ltd	Operational Services	WV043709	Hire of Vehicles/Plant	22/06/2017	382.20
Worcester City Council	Office Depot UK Limited	Human Resources	WV043535	Stationery	22/06/2017	257.05
Worcester City Council	Office Furniture Online	Human Resources	WV043618	Furniture	16/06/2017	356.00
Worcester City Council	Ombersley Road Methodist Church	Human Resources	WV043622	Accommodation Hire	16/06/2017	300.00
Worcester City Council	OpenView Security Solutions Ltd	Community Safety Partnership	WV041437	Contracted-Out Services	22/06/2017	1161.28
Worcester City Council	P J Combustion Solutions Ltd	Crematorium	WV043391	Equipment Repair & Maintenance	16/06/2017	1040.00
Worcester City Council	P J Combustion Solutions Ltd	Crematorium	WV043527	Equipment Repair & Maintenance	29/06/2017	331.00
Worcester City Council	PEAC (UK) Ltd	Human Resources	WV043441	Photocopier Copy Charges	02/06/2017	251.13
Worcester City Council	PEAC (UK) Ltd	Human Resources	WV043794	Equipment Leased	29/06/2017	996.83
Worcester City Council	Phil Day Sports Ltd	Corporate	WV043324	Contract Works & Services	09/06/2017	724.50
Worcester City Council	Phil Day Sports Ltd	Corporate	WV043437	Contract Works & Services	09/06/2017	39529.23
Worcester City Council	Phil Day Sports Ltd	Corporate	WV043438	Contract Works & Services	22/06/2017	345.00
Worcester City Council	Pineneedle Limited	Human Resources	WV043801	Advertising & Publicity	29/06/2017	875.00
Worcester City Council	Pitney Bowes Finance Ltd	Human Resources	WV043524	Postage	09/06/2017	1193.35
Worcester City Council	Place Partnership Ltd	Finance & Procurement	WV043363	Building Repairs	02/06/2017	2799.70
Worcester City Council	Place Partnership Ltd	Finance & Procurement	WV043385	Professional Advisor Fees	02/06/2017	3374.00
Worcester City Council	Potterton Associates Ltd	Corporate	WV043416	Contract Works & Services	09/06/2017	1000.00
Worcester City Council	Prestige Toilet Hire	Parks	WV043685	Parks & Garden Supplies/Materials	02/06/2017	807.60
Worcester City Council	Promanco Ltd	Development Control	WV043413	Application Fees	02/06/2017	385.00
Worcester City Council	Raise Partnership	Corporate	WV043713	Consultant Fees (Projects)	22/06/2017	1200.00
Worcester City Council	Raise Partnership	Corporate	WV043714	Consultant Fees (Projects)	22/06/2017	3575.00
Worcester City Council	Raise Partnership	Corporate	WV043715	Contract Works & Services	22/06/2017	375.00
Worcester City Council	Raise Partnership	Corporate	WV043716	External Fees	22/06/2017	3153.00
Worcester City Council	Raise Partnership	Corporate	WV043717	External Fees	22/06/2017	825.00
Worcester City Council	Raise Partnership	Corporate	WV043718	Consultant Fees (Projects)	22/06/2017	2381.50
Worcester City Council	Raise Partnership	Corporate	WV043719	Consultant Fees (Projects)	22/06/2017	800.00
Worcester City Council	Raise Partnership	Corporate	WV043720	External Fees	22/06/2017	375.00
Worcester City Council	Raise Partnership	Corporate	WV043721	Consultant Fees (Projects)	22/06/2017	3200.00
Worcester City Council	Raise Partnership	Corporate	WV043722	External Fees	22/06/2017	3275.00
Worcester City Council	Raise Partnership	Corporate	WV043723	Consultant Fees (Projects)	22/06/2017	950.00
Worcester City Council	Raise Partnership	Corporate	WV043724	External Fees	22/06/2017	1100.00

Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV043598	Grant Payments	16/06/2017	7515.99
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV043599	Grant Payments	16/06/2017	4202.41
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV043664	Grant Payments	22/06/2017	1209.32
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV043665	Grant Payments	22/06/2017	3466.39
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV043666	Grant Payments	22/06/2017	6951.50
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV043667	Grant Payments	22/06/2017	7269.83
Worcester City Council	Private Landlord	Other Housing	WV043633	B&B Payments	16/06/2017	377.00
Worcester City Council	Private Landlord	Other Housing	WV043635	B&B Payments	16/06/2017	1363.00
Worcester City Council	Private Landlord	Other Housing	WV043636	B&B Payments	16/06/2017	2294.00
Worcester City Council	Private Landlord	Other Housing	WV043637	B&B Payments	16/06/2017	1209.00
Worcester City Council	Private Landlord	Other Housing	WV043638	B&B Payments	16/06/2017	725.00
Worcester City Council	Private Landlord	Other Housing	WV043639	B&B Payments	16/06/2017	846.00
Worcester City Council	Ross Environmental Products	Cleaner Greener Management	WV043221	Payments & Additions	02/06/2017	440.04
Worcester City Council	Royal Mail	Finance & Procurement	WV043729	Postage	22/06/2017	1753.91
Worcester City Council	Royal Mail	Finance & Procurement	WV043730	Postage	22/06/2017	2664.06
Worcester City Council	Royal Mail	Finance & Procurement	WV043731	Postage	22/06/2017	1267.38
Worcester City Council	Royal Mail	Finance & Procurement	WV043749	Postage	22/06/2017	9017.50
Worcester City Council	Royal Mail	Finance & Procurement	WV043812	Postage	29/06/2017	1646.19
Worcester City Council	Royal Mail	Finance & Procurement	WV043813	Postage	29/06/2017	1039.01
Worcester City Council	Shaw & Sons Ltd	Human Resources	WV043216	Stationery	02/06/2017	378.20
Worcester City Council	Shaw & Sons Ltd	Human Resources	WV043395	Stationery	16/06/2017	974.40
Worcester City Council	Shb Hire Ltd	Operational Services	WV043594	Hire of Vehicles/Plant	16/06/2017	304.50
Worcester City Council	Shb Hire Ltd	Operational Services	WV043604	Hire of Vehicles/Plant	16/06/2017	1228.50
Worcester City Council	Sherriff Amenity Services Ltd	Operational Services	WV043548	Parks & Garden Supplies/Materials	22/06/2017	2378.60
Worcester City Council	Sherriff Amenity Services Ltd	Operational Services	WV043676	Parks & Garden Supplies/Materials	29/06/2017	1745.80
Worcester City Council	Signs Express (Worcester)	Operational Services	WV043696	General Supplies/Materials	22/06/2017	265.94
Worcester City Council	Sitemorse (UK Sales) Ltd	Performance Innovation Efficiency	WV043444	ICT Software Licences & Support	16/06/2017	3000.00
Worcester City Council	SKR Environment & Regulation	Development Control	WV043843	Land Services	29/06/2017	1356.79
Worcester City Council	Speedy Hire Centres Northern Ltd	Operational Services	WV043272	Cleansing Supplies/Materials	02/06/2017	301.80
Worcester City Council	St Pauls Charity	Homelessness	WV043616	Grant Payments	16/06/2017	8265.25
Worcester City Council	St Peters Village Hall Association Ltd	Human Resources	WV043621	Accommodation Hire	16/06/2017	300.00
Worcester City Council	St Stephens Service Station	Cleaner Greener Management	WV043726	Fuel - Vehicles/Plant	22/06/2017	540.06
Worcester City Council	STRI Ltd	Corporate	WV043233	Consultant Fees (Projects)	02/06/2017	2200.00
Worcester City Council	STRI Ltd	Corporate	WV043461	Contract Works & Services	22/06/2017	3000.00
Worcester City Council	Support Services Direct	Corporate	WV043530	Consultant Fees (Projects)	09/06/2017	6400.00
Worcester City Council	Support Services Direct	Corporate	WV043531	Consultant Fees (Projects)	09/06/2017	11600.00
Worcester City Council	TCG Contractors Limited	Finance & Procurement	WV043389	Building Maintenance	02/06/2017	1599.60
Worcester City Council	Tellemachus Ltd	Corporate	WV043219	Contract Works & Services	02/06/2017	27470.05
Worcester City Council	Terberg Matec Uk Ltd	Operational Services	WV043422	Partnership Payments	16/06/2017	251.68
Worcester City Council	Terberg Matec Uk Ltd	Operational Services	WV043456	Partnership Payments	16/06/2017	251.68
Worcester City Council	Terberg Matec Uk Ltd	Operational Services	WV043472	Partnership Payments	16/06/2017	251.68
Worcester City Council	Terberg Matec Uk Ltd	Operational Services	WV043570	Partnership Payments	16/06/2017	457.60
Worcester City Council	Terry Gordon Playground Inspections	Operational Services	WV043501	Professional Advisor Fees	22/06/2017	875.00
Worcester City Council	TH White	Operational Services	WV043499	Hire of Vehicles/Plant	16/06/2017	850.00
Worcester City Council	Private Landlord	Other Housing	WV043689	B&B Payments	22/06/2017	300.00
Worcester City Council	Private Landlord	Other Housing	WV043826	B&B Payments	29/06/2017	720.00
Worcester City Council	The British Assessment Bureau	Human Resources	WV043440	Professional Membership & Subs	02/06/2017	1999.50
Worcester City Council	The Hub Consulting Ltd	Corporate	WV043610	Contract Works & Services	22/06/2017	16298.26
Worcester City Council	Private Landlord	Other Housing	WV043418	B&B Payments	22/06/2017	381.50
Worcester City Council	Private Landlord	Other Housing	WV043425	B&B Payments	02/06/2017	280.00
Worcester City Council	Private Landlord	Other Housing	WV043426	B&B Payments	02/06/2017	280.00

Worcester City Council	Private Landlord	Other Housing	WV043427	B&B Payments	09/06/2017	545.00
Worcester City Council	Private Landlord	Other Housing	WV043428	B&B Payments	09/06/2017	280.00
Worcester City Council	Private Landlord	Other Housing	WV043429	B&B Payments	09/06/2017	560.00
Worcester City Council	Private Landlord	Other Housing	WV043430	B&B Payments	09/06/2017	560.00
Worcester City Council	Private Landlord	Other Housing	WV043431	B&B Payments	16/06/2017	381.50
Worcester City Council	Private Landlord	Other Housing	WV043433	B&B Payments	22/06/2017	280.00
Worcester City Council	Private Landlord	Other Housing	WV043434	B&B Payments	16/06/2017	280.00
Worcester City Council	Private Landlord	Other Housing	WV043733	B&B Payments	29/06/2017	280.00
Worcester City Council	Private Landlord	Other Housing	WV043736	B&B Payments	29/06/2017	381.50
Worcester City Council	Private Landlord	Other Housing	WV043742	B&B Payments	22/06/2017	280.00
Worcester City Council	Private Landlord	Other Housing	WV043743	B&B Payments	22/06/2017	280.00
Worcester City Council	Tour of Britain Ltd	Reg & Business Engagement	WV043820	Grant Payments	29/06/2017	50000.00
Worcester City Council	Tudor Environmental	Operational Services	WV043317	Parks & Garden Supplies/Materials	09/06/2017	352.81
Worcester City Council	Turner & Townsend Project Ltd	Finance & Procurement	WV043520	External Fees	22/06/2017	800.00
Worcester City Council	UK Container Maintenance Ltd	Operational Services	WV043398	Equipment Purchases	02/06/2017	980.00
Worcester City Council	Universal Display Limited	Operational Services	WV043760	Cleansing Supplies/Materials	29/06/2017	1022.00
Worcester City Council	Wardell Armstrong LLP	Corporate	WV043521	External Fees	09/06/2017	1384.65
Worcester City Council	Wesley Music	Crematorium	WV043402	Contracted-Out Services	22/06/2017	568.33
Worcester City Council	Westgate Transp.Training Ltd T/A Top Gear Driver	Human Resources	WV043319	External Training Course Fees	22/06/2017	697.50
Worcester City Council	Worcester Bid	Finance & Procurement	WV043388	NNDR Bid	02/06/2017	179105.66
Worcester City Council	Worcester Bid	Finance & Procurement	WV043825	NNDR Bid	29/06/2017	41746.28
Worcester City Council	Worcester Community Trust	Human Resources	WV043785	Accommodation Hire	29/06/2017	1500.00
Worcester City Council	Worcester Community Trust	Human Resources	WV043786	Accommodation Hire	29/06/2017	1500.00
Worcester City Council	Worcester Municipal Charities	Other Housing	WV043392	Grant Payments	02/06/2017	13586.58
Worcester City Council	Worcester Warriors	Corporate	WV043464	Conference Fees	09/06/2017	1079.76
Worcester City Council	Worcester Warriors	Corporate	WV043465	Conference Fees	09/06/2017	372.88
Worcester City Council	Worcester Warriors	Corporate	WV043751	Accommodation Hire	29/06/2017	281.70
Worcester City Council	Worcestershire County Council	Reg & Business Engagement	WV043591	Partnership Payments	16/06/2017	10000.00
Worcester City Council	Worcestershire Telecare Ltd	Other Housing	WV043457	Call-Out Services	16/06/2017	368.55
Worcester City Council	Wychavon District Council	Finance & Procurement	WV043421	Shared Service Agreement Payments	02/06/2017	108775.00
Worcester City Council	Wychavon District Council	Finance & Procurement	WV043445	Shared Service Agreement Payments	09/06/2017	1905.50
Worcester City Council	Wychavon District Council	Finance & Procurement	WV043446	Shared Service Agreement Payments	09/06/2017	4053.36
Worcester City Council	Wychavon District Council	Finance & Procurement	WV043483	Other Salary Costs	09/06/2017	366.65
Worcester City Council	Wychavon District Council	Human Resources	WV043727	Other Salary Costs	22/06/2017	1036.00
Worcester City Council	Wychavon District Council	Finance & Procurement	WV043839	Shared Service Agreement Payments	29/06/2017	108775.00
Worcester City Council	Wyevale Nurseries Limited	Operational Services	WV043474	Parks & Garden Supplies/Materials	22/06/2017	315.00
Worcester City Council	Wyre Forest District Council	Other Housing	WV043436	Grant Payments	02/06/2017	28245.00
Worcester City Council	YMCA	Other Housing	WV043710	Grant Payments	22/06/2017	1100.00
Worcester City Council	YSK Management Solutions	Operational Services	WV043154	Parks & Garden Supplies/Materials	02/06/2017	400.00
Worcester City Council	YSK Management Solutions	Human Resources	WV043596	External Training Course Fees	29/06/2017	295.00