

Council Name	Creditor Name	Section_Code	Voucher No:	Type of Expenditure	Pymnt date	Net Amount
Worcester City Council	A G Rastall	Legal & Democratic	WV035091	Rent Payable	18/12/2015	1300.00
Worcester City Council	AA Media	Operational Services	WV035068	General Supplies/Materials	18/12/2015	255.00
Worcester City Council	AA Media	Operational Services	WV035069	General Supplies/Materials	18/12/2015	300.00
Worcester City Council	Aardvark Tractors & Mowers 2011 Ltd	Operational Services	WV035022	Parts - Vehicle/Plant	11/12/2015	450.00
Worcester City Council	Aardvark Tractors & Mowers 2011 Ltd	Operational Services	WV035106	Parts - Vehicle/Plant	18/12/2015	295.00
Worcester City Council	Aardvark Tractors & Mowers 2011 Ltd	Operational Services	WV035107	Parts - Vehicle/Plant	18/12/2015	450.00
Worcester City Council	Abritas Ltd	Other Housing	WV034965	ICT Software Licences & Support	11/12/2015	727.38
Worcester City Council	APSE	Cleaner Greener Management	WV034921	Agency Staff	18/12/2015	15000.00
Worcester City Council	ARS Services	Finance & Procurement	WV035004	Security Services	11/12/2015	295.80
Worcester City Council	Association Of Electoral Administrators	Human Resources	WV034572	External Training Course Fees	04/12/2015	785.00
Worcester City Council	Association Of Electoral Administrators	Human Resources	WV034573	External Training Course Fees	04/12/2015	441.00
Worcester City Council	B & G Cleaning Systems Ltd	Cleaner Greener Management	WV035023	Building Maintenance	18/12/2015	332.19
Worcester City Council	Badenoch & Clark	Finance & Procurement	WV034690	Agency Staff	04/12/2015	532.50
Worcester City Council	Badenoch & Clark	Finance & Procurement	WV035044	Agency Staff	18/12/2015	710.00
Worcester City Council	Badenoch & Clark	Finance & Procurement	WV035065	Agency Staff	18/12/2015	621.25
Worcester City Council	Badenoch & Clark	Finance & Procurement	WV035066	Agency Staff	18/12/2015	621.25
Worcester City Council	Badenoch & Clark	Finance & Procurement	WV035067	Agency Staff	18/12/2015	443.75
Worcester City Council	Berrymans Lace Mawer LLP	Finance & Procurement	WV035007	Payments & Additions	18/12/2015	900.00
Worcester City Council	Bishop Sports & Leisure Ltd	Leisure & Sports Development	WV034689	Equipment Purchases	04/12/2015	411.35
Worcester City Council	Blachere Illumination UK Ltd	Reg & Business Engagement	WV034933	Equipment Repair & Maintenance	18/12/2015	406.46
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV034783	Payments & Additions	04/12/2015	442.41
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV035006	Payments & Additions	18/12/2015	496.34
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV035144	Payments & Additions	18/12/2015	416.11
Worcester City Council	Bromsgrove District Council	Finance & Procurement	WP034985	Shared Service Agreement Payments	11/12/2015	44750.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035138	Agency Staff	18/12/2015	630.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035172	Agency Staff	18/12/2015	777.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035173	Agency Staff	18/12/2015	630.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035174	Agency Staff	18/12/2015	630.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035175	Agency Staff	18/12/2015	777.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035176	Agency Staff	18/12/2015	777.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035177	Agency Staff	18/12/2015	777.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035178	Agency Staff	18/12/2015	777.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035179	Agency Staff	18/12/2015	525.00
Worcester City Council	BZN I.A Services Ltd	Internal Audit Shared Service	WV035180	Agency Staff	18/12/2015	630.00
Worcester City Council	Carole Lorimer	Leisure & Sports Development	WV034864	Coaching Fees	04/12/2015	860.00
Worcester City Council	Chamber Of Commerce H&W	Reg & Business Engagement	WV035109	Grant Payments	18/12/2015	6666.00
Worcester City Council	Chris Dobbs Landscape & Biodiversity	Development Control	WV035181	Consultant Fees (Projects)	18/12/2015	1024.00
Worcester City Council	City Guest House	Other Housing	WV034986	B&B Payments	11/12/2015	1240.00
Worcester City Council	City Guest House	Other Housing	WV034987	B&B Payments	11/12/2015	1200.00
Worcester City Council	City Guest House	Other Housing	WV034988	B&B Payments	11/12/2015	840.00

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Worcester City Council	City Guest House	Other Housing	WV034989	B&B Payments	11/12/2015	880.00
Worcester City Council	City Guest House	Other Housing	WV035017	B&B Payments	18/12/2015	960.00
Worcester City Council	City Guest House	Other Housing	WV035085	B&B Payments	18/12/2015	900.00
Worcester City Council	City Guest House	Other Housing	WV035164	B&B Payments	18/12/2015	900.00
Worcester City Council	City Guest House	Other Housing	WV035165	B&B Payments	18/12/2015	600.00
Worcester City Council	City Guest House	Other Housing	WV035166	B&B Payments	18/12/2015	900.00
Worcester City Council	City Guest House	Other Housing	WV035167	B&B Payments	18/12/2015	750.00
Worcester City Council	City Guest House	Other Housing	WV035168	B&B Payments	18/12/2015	600.00
Worcester City Council	City Guest House	Other Housing	WV035169	B&B Payments	18/12/2015	800.00
Worcester City Council	CMS Hire Ltd	Operational Services	WV035058	Hire of Vehicles/Plant	18/12/2015	750.00
Worcester City Council	CMS Hire Ltd	Operational Services	WV035060	Hire of Vehicles/Plant	18/12/2015	750.00
Worcester City Council	Comer Park Security Services	Crematorium	WV035016	Security Services	11/12/2015	281.00
Worcester City Council	Comer Park Security Services	Cleaner Greener Management	WV035035	Security Services	11/12/2015	985.00
Worcester City Council	Commandery Service Station	Cleaner Greener Management	WV034991	Fuel - Vehicles/Plant	11/12/2015	2152.01
Worcester City Council	Computacenter UK Ltd	Human Resources	WV034851	Equipment Purchases	18/12/2015	257.73
Worcester City Council	Cornwall College	Human Resources	WV035047	External Training Course Fees	18/12/2015	800.00
Worcester City Council	Cromwell Smallman-Worcester	Cleaner Greener Management	WV035011	Payments & Additions	11/12/2015	426.60
Worcester City Council	Cromwell Smallman-Worcester	Cleaner Greener Management	WV035012	Payments & Additions	11/12/2015	709.00
Worcester City Council	D F Pilot	Leisure & Sports Development	WV034482	Coaching Fees	04/12/2015	260.00
Worcester City Council	D F Pilot	Leisure & Sports Development	WV034484	Coaching Fees	04/12/2015	360.00
Worcester City Council	D F Pilot	Leisure & Sports Development	WV034867	Coaching Fees	04/12/2015	420.00
Worcester City Council	Dawson Tyre Services Ltd	Operational Services	WV034899	Tyres	04/12/2015	416.50
Worcester City Council	DCZ Photography Ltd	Corporate	WV034931	Contract Works & Services	18/12/2015	800.00
Worcester City Council	DMW Fitness	Leisure & Sports Development	WV034853	Coaching Fees	04/12/2015	902.40
Worcester City Council	Dingle Nurseries Limited	Parks	WV034755	Parks & Garden Supplies/Materials	18/12/2015	988.04
Worcester City Council	Small Business Owner	Reg & Business Engagement	WV035163	Grant Payments	18/12/2015	1000.00
Worcester City Council	GP	Crematorium	WV035101	Medical Fees	18/12/2015	1364.00
Worcester City Council	Eden Brown Ltd	Other Housing	WV034627	Agency Staff	04/12/2015	529.38
Worcester City Council	Eden Brown Ltd	Other Housing	WV034911	Agency Staff	11/12/2015	647.50
Worcester City Council	Eden Brown Ltd	Other Housing	WV034936	Agency Staff	18/12/2015	651.88
Worcester City Council	Eden Brown Ltd	Other Housing	WV035115	Agency Staff	18/12/2015	393.75
Worcester City Council	Eden Brown Ltd	Other Housing	WV035116	Agency Staff	18/12/2015	647.50
Worcester City Council	Ellis Dawe & Son Ltd	Parks	WV034875	Parks & Garden Supplies/Materials	18/12/2015	1169.06
Worcester City Council	Ernst & Young LLP	Finance & Procurement	WV034916	External Audit Fees	18/12/2015	14859.00
Worcester City Council	ESE World Ltd	Cleaner Greener Management	WV034905	Equipment	18/12/2015	2391.79
Worcester City Council	Evolve Print	Legal & Democratic	WV035213	Mayors Allowance	18/12/2015	273.00
Worcester City Council	Festival Housing Ltd	Other Housing	WV034981	Capital Grant Payments	11/12/2015	82000.00
Worcester City Council	Fira Landscape Ltd	Development Control	WV034977	Professional Advisor Fees	18/12/2015	4295.20
Worcester City Council	Fira Landscape Ltd	Development Control	WV035036	Professional Advisor Fees	11/12/2015	1945.50
Worcester City Council	Fleet (Line Markers) Ltd	Parks	WV035103	Parks & Garden Supplies/Materials	18/12/2015	1600.00

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Worcester City Council	Fitness Instructor	Leisure & Sports Development	WV034871	Coaching Fees	04/12/2015	350.00
Worcester City Council	GB Sport & Leisure	Parks	WV034640	Grounds Maintenance	04/12/2015	8491.34
Worcester City Council	Gulliver`s Municipal Hire Services	Operational Services	WV034536	Hire of Vehicles/Plant	04/12/2015	530.00
Worcester City Council	Gulliver`s Municipal Hire Services	Operational Services	WV034547	Hire of Vehicles/Plant	04/12/2015	530.00
Worcester City Council	Gulliver`s Municipal Hire Services	Operational Services	WV034562	Hire of Vehicles/Plant	04/12/2015	750.00
Worcester City Council	Gulliver`s Municipal Hire Services	Operational Services	WV034873	Hire of Vehicles/Plant	18/12/2015	530.00
Worcester City Council	Gulliver`s Municipal Hire Services	Operational Services	WV034874	Hire of Vehicles/Plant	18/12/2015	530.00
Worcester City Council	Gulliver`s Municipal Hire Services	Operational Services	WV035093	Hire of Vehicles/Plant	18/12/2015	530.00
Worcester City Council	Guy Wardle	Human Resources	WV034926	External Training Course Fees	18/12/2015	542.50
Worcester City Council	H W Coates Ltd T/A Whitefoot Forward	Human Resources	WV034959	Archiving	18/12/2015	2162.26
Worcester City Council	HallmarkHulme Solicitors	Human Resources	WV035010	Legal Fees	11/12/2015	350.00
Worcester City Council	Halls (Worcester) Llp	Finance & Procurement	WV034846	Rent Payable	04/12/2015	460.00
Worcester City Council	Haymarket Media Group	Finance & Procurement	WV035019	Staff Advertising	18/12/2015	1071.00
Worcester City Council	Health & Safety Executive	Cleaner Greener Management	WV034850	General Supplies/Materials	04/12/2015	5170.80
Worcester City Council	Health & Safety Executive	Cleaner Greener Management	WV035015	General Supplies/Materials	18/12/2015	322.40
Worcester City Council	Heron Supplies Ltd	Cleaner Greener Management	WV035013	Payments & Additions	11/12/2015	500.25
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV034938	Payments & Additions	11/12/2015	54828.95
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV034939	Payments & Additions	11/12/2015	1103.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV034940	Payments & Additions	11/12/2015	63281.25
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV035039	Payments & Additions	18/12/2015	2129.35
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV035064	Payments & Additions	18/12/2015	6480.90
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV035112	Payments & Additions	18/12/2015	1475.28
Worcester City Council	HMV Retail Ltd	Finance & Procurement	WV034844	Rent Payable	18/12/2015	500.00
Worcester City Council	HMV Retail Ltd	Finance & Procurement	WV034845	Rent Payable	18/12/2015	2250.00
Worcester City Council	Housing Training & Consultancy Ltd	Human Resources	WV035100	External Training Course Fees	18/12/2015	400.00
Worcester City Council	HTE Solutions Ltd	Reg & Business Engagement	WV034967	Equipment Purchases	11/12/2015	925.00
Worcester City Council	Insight Direct (UK) Ltd	Cleaner Greener Management	WV034753	ICT Software Licences & Support	11/12/2015	310.48
Worcester City Council	Insight Direct (UK) Ltd	Finance & Procurement	WV034947	Hardware	18/12/2015	19250.45
Worcester City Council	Instarmac Limited	Cleaner Greener Management	WV034628	Payments & Additions	04/12/2015	463.60
Worcester City Council	Institute Of Cemetery & Crematorium	Human Resources	WV035056	External Training Course Fees	18/12/2015	450.00
Worcester City Council	Jade Security Services Ltd	Cleaner Greener Management	WV034952	Cash Collection Services	11/12/2015	3783.78
Worcester City Council	Jade Security Services Ltd	Cleaner Greener Management	WV035032	Cash Collection Services	18/12/2015	3619.98
Worcester City Council	JPK Trade Supplies Ltd	Cleaner Greener Management	WV034919	Payments & Additions	11/12/2015	1980.00
Worcester City Council	KCS (Kempsey) Ltd	Legal & Democratic	WV034928	Mileage & Travel Allowances	11/12/2015	450.00
Worcester City Council	Kent County Council	Finance & Procurement	WV035071	Electricity	18/12/2015	2633.19
Worcester City Council	Kent County Council	Finance & Procurement	WV035072	Electricity	18/12/2015	1301.83
Worcester City Council	Liberty Services Ltd	Operational Services	WV034740	Printing External	11/12/2015	739.00
Worcester City Council	Local Government Association	Finance & Procurement	WV034904	Legal Fees	11/12/2015	1737.66
Worcester City Council	Local Government Ombudsman	Performance Innovation Efficiency	WV034969	External Training Course Fees	18/12/2015	1075.00
Worcester City Council	Longcombe Labels	Cleaner Greener Management	WV034692	General Supplies/Materials	11/12/2015	696.96

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Worcester City Council	Malvern Hills District Council	Finance & Procurement	WP034984	Shared Service Agreement Payments	11/12/2015	10260.30
Worcester City Council	Malvern Hills District Council	Finance & Procurement	WV035009	Service Level Agreement Payments	11/12/2015	512.07
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV034993	Agency Staff	11/12/2015	7829.01
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV035008	Agency Staff	11/12/2015	7820.23
Worcester City Council	Melcourt Industries Ltd	Parks	WV034662	Building Maintenance	04/12/2015	1491.00
Worcester City Council	Mercia Waste Management Ltd	Operational Services	WV035038	Waste Disposal Services	18/12/2015	396.36
Worcester City Council	MHF (UK) Ltd	Operational Services	WV034877	Hire of Vehicles/Plant	18/12/2015	2625.00
Worcester City Council	Middle England Training Ltd	Human Resources	WV034757	External Training Course Fees	18/12/2015	1320.00
Worcester City Council	Midland Communications Company Limited	Cleaner Greener Management	WV035110	Cems & Crems Supplies/Materials	18/12/2015	440.00
Worcester City Council	Redacted Information	Development Control	WV034762	Compensation Payments	18/12/2015	385.00
Worcester City Council	Private Individual	Cleaner Greener Management	WV034908	General Supplies/Materials	04/12/2015	250.00
Worcester City Council	Redacted Information	Finance & Procurement	WV034983	Other Licencing Income	11/12/2015	600.00
Worcester City Council	Private Landlord	Other Housing	WV034996	B&B Payments	18/12/2015	5646.86
Worcester City Council	Newsquest (Midlands South) Ltd	Development Control	WV035049	Advertising & Publicity	18/12/2015	288.00
Worcester City Council	Newsquest (Midlands South) Ltd	Finance & Procurement	WV035120	Printing External	18/12/2015	1223.45
Worcester City Council	Newsquest (Midlands South) Ltd	Reg & Business Engagement	WV035140	Advertising & Publicity	18/12/2015	500.00
Worcester City Council	Northgate Arinso UK Ltd	Finance & Procurement	WV035202	Professional Advisor Fees	18/12/2015	1102.50
Worcester City Council	Northgate Arinso UK Ltd	Finance & Procurement	WV035203	Professional Advisor Fees	18/12/2015	1101.75
Worcester City Council	Northgate Arinso UK Ltd	Finance & Procurement	WV035204	Professional Advisor Fees	18/12/2015	1000.00
Worcester City Council	Ocella	Development Control	WV034945	ICT Software Licences & Support	11/12/2015	582.23
Worcester City Council	Ocella	Human Resources	WV034982	External Training Course Fees	18/12/2015	1900.00
Worcester City Council	Office Depot UK Limited	Human Resources	WV034702	Stationery	04/12/2015	297.86
Worcester City Council	Office Depot UK Limited	Human Resources	WV035104	Stationery	18/12/2015	320.91
Worcester City Council	OpenView Security Solutions Ltd	Community Safety Partnership	WV035102	Contracted-Out Services	18/12/2015	1286.45
Worcester City Council	Orchestra of the Swan	Other Community Development	WV034990	Grant Payments	11/12/2015	500.00
Worcester City Council	Peter J Ward Nurseryman	Parks	WV035050	Grounds Maintenance	18/12/2015	4170.00
Worcester City Council	Physical Company	Leisure & Sports Development	WV034817	Equipment Purchases	11/12/2015	596.50
Worcester City Council	Pirtek Worcester	Operational Services	WV035092	Parts - Vehicle/Plant	18/12/2015	753.30
Worcester City Council	Place Partnership Ltd	Finance & Procurement	WV034913	Shared Service Agreement Payments	04/12/2015	26975.00
Worcester City Council	Place Partnership Ltd	Corporate	WV034917	Shared Service Agreement Payments	04/12/2015	102323.00
Worcester City Council	Raise Partnership	Corporate	WV035197	External Fees	18/12/2015	7700.00
Worcester City Council	Redditch Borough Council	County Sports Partnership	WV034728	Grant Payments	11/12/2015	930.00
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Other Housing	WV034914	Grant Payments	04/12/2015	7710.47
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV034966	Grant Payments	11/12/2015	317.49
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV035026	Grant Payments	11/12/2015	5312.10
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV035027	Grant Payments	18/12/2015	18656.26
Worcester City Council	Rehomes Prop-r-Te Ltd T/A Second Chance Furnishing	Homelessness	WV035124	Grant Payments	18/12/2015	20016.92
Worcester City Council	Richmond Guest House	Other Housing	WV035170	B&B Payments	18/12/2015	1170.00
Worcester City Council	Richmond Guest House	Other Housing	WV035171	B&B Payments	18/12/2015	870.00
Worcester City Council	Ron Smith & Co Ltd	Operational Services	WV034839	Parts - Vehicle/Plant	04/12/2015	250.14

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Worcester City Council	Royal Mail	Human Resources	WV034788	Postage	11/12/2015	408.02
Worcester City Council	Royal Mail	Legal & Democratic	WV034880	Postage	11/12/2015	480.00
Worcester City Council	SBA Ltd	Cleaner Greener Management	WV034925	Operative Clothing Allowances	18/12/2015	313.50
Worcester City Council	Scott Francis Welding & Fabrication Services	Operational Services	WV034800	General Supplies/Materials	11/12/2015	515.00
Worcester City Council	Severn Trent Water	Finance & Procurement	WV035070	Water Charges	18/12/2015	1160.33
Worcester City Council	Severn Trent Water	Finance & Procurement	WV035073	Water Charges	18/12/2015	343.98
Worcester City Council	Shb Hire Ltd	Trade Waste	WV034657	Hire of Vehicles/Plant	18/12/2015	1077.98
Worcester City Council	Shropshire County Council	Legal & Democratic	WV034927	External Training Course Fees	18/12/2015	331.34
Worcester City Council	Soulsby Fitness Solutions	Leisure & Sports Development	WV034858	Equipment Repair & Maintenance	18/12/2015	530.00
Worcester City Council	Spire Healthcare Ltd	Human Resources	WV034906	Occupational Health	04/12/2015	690.00
Worcester City Council	St Stephens Service Station	Cleaner Greener Management	WV034992	Fuel - Vehicles/Plant	11/12/2015	356.10
Worcester City Council	Stumpcutters	Parks	WV034954	Parks & Garden Supplies/Materials	18/12/2015	350.00
Worcester City Council	Susan Kleinsmiede	Leisure & Sports Development	WV034862	Coaching Fees	04/12/2015	540.00
Worcester City Council	Sutcliffe Play (South West) Limited	Parks	WV034535	Grounds Maintenance	04/12/2015	478.07
Worcester City Council	Tania Skerritt	Leisure & Sports Development	WV034970	Coaching Fees	11/12/2015	660.00
Worcester City Council	Tania Skerritt	Leisure & Sports Development	WV034971	Coaching Fees	11/12/2015	500.00
Worcester City Council	Taylor Wimpey West Midlands	Finance & Procurement	WV035113	Payments & Additions	18/12/2015	12500.00
Worcester City Council	Thomson Reuters Professional UK Ltd	Finance & Procurement	WV034924	Books & Publications	18/12/2015	1530.00
Worcester City Council	Thomson Reuters Professional UK Ltd	Development Control	WV034972	Subscriptions to Publications	18/12/2015	737.00
Worcester City Council	Town & Country Stonemasons	Crematorium	WV035042	Cems & Cems Supplies/Materials	18/12/2015	575.00
Worcester City Council	Treske Ltd	Cleaner Greener Management	WV034973	Cems & Cems Supplies/Materials	18/12/2015	550.00
Worcester City Council	Tudor Environmental	Operational Services	WV034746	Equipment Purchases	11/12/2015	413.00
Worcester City Council	Tudor Environmental	Operational Services	WV034910	Equipment Purchases	04/12/2015	3705.32
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV034625	External Fees	04/12/2015	3645.00
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV034626	External Fees	04/12/2015	1200.00
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV034637	External Fees	04/12/2015	8524.02
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV034956	External Fees	18/12/2015	1200.00
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV035041	External Fees	18/12/2015	3645.00
Worcester City Council	Turner & Townsend Project Ltd	Corporate	WV035055	External Fees	18/12/2015	10524.02
Worcester City Council	Vic Haines Transport Ltd	Parks	WV034848	Building Maintenance	04/12/2015	400.00
Worcester City Council	Vodafone Limited	Finance & Procurement	WV035153	Telephone Costs	18/12/2015	1717.09
Worcester City Council	Walcot Organic Nursery Ltd	Parks	WV035051	Parks & Garden Supplies/Materials	18/12/2015	1075.50
Worcester City Council	Wesley Music	Crematorium	WV034876	Contracted-Out Services	18/12/2015	546.32
Worcester City Council	Wesley Music	Cleaner Greener Management	WV034915	Cems & Cems Supplies/Materials	04/12/2015	539.78
Worcester City Council	West Mercia Supplies	Human Resources	WV034995	Photocopier Copy Charges	11/12/2015	887.51
Worcester City Council	Worcester Bid	Finance & Procurement	WV035127	NNDR Bid	18/12/2015	2070.38
Worcester City Council	Worcester Consolidated Municipal Charity	Other Housing	WV034994	Management Fees	11/12/2015	4312.69
Worcester City Council	Worcestershire Acute Hospitals NHS Trust	Finance & Procurement	WV035099	Occupational Health	18/12/2015	2128.00
Worcester City Council	Worcestershire County Council	Other Housing	WV034870	Advertising & Publicity	04/12/2015	3080.00
Worcester City Council	Worcestershire County Council	Reg & Business Engagement	WV034957	Equipment Repair & Maintenance	11/12/2015	8737.00

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Worcester City Council	Worcestershire County Council	Community Safety Partnership	WV034958	Partnership Payments	11/12/2015	2000.00
Worcester City Council	Worcestershire County Council	Finance & Procurement	WV035207	Shared Service Agreement Payments	18/12/2015	58500.00
Worcester City Council	Worcestershire County Council	Finance & Procurement	WV035208	Shared Service Agreement Payments	18/12/2015	344000.00
Worcester City Council	Worcestershire Football Association	Leisure & Sports Development	WV034741	Coaching Fees	18/12/2015	1350.00
Worcester City Council	Wychavon District Council	Finance & Procurement	WV034856	Other Salary Costs	04/12/2015	558.72
Worcester City Council	Wychavon District Council	Finance & Procurement	WV035024	Shared Service Agreement Payments	18/12/2015	111300.00
Worcester City Council	Wychavon District Council	Finance & Procurement	WV035040	Professional Advisor Fees	18/12/2015	4170.00
Worcester City Council	Wychavon District Council	Reg & Business Engagement	WV035122	Partnership Payments	18/12/2015	49957.34
Worcester City Council	Wyevale Nurseries Limited	Parks	WV034563	Grounds Maintenance	04/12/2015	1834.27
Worcester City Council	Wyevale Nurseries Limited	Parks	WV034646	Parks & Garden Supplies/Materials	04/12/2015	337.50