

Organisation	Creditor Name	Section_Code	Voucher No:	Type of Expenditure	Pymnt date	Net Amount
Worcester City Council	773 Creative Ltd	Reg & Business Engagement	WV052458	Advertising & Publicity	21/11/2018	810.00
Worcester City Council	773 Creative Ltd	Reg & Business Engagement	WV052458	Advertising & Publicity	21/11/2018	810.00
Worcester City Council	A Naughton	Finance & Procurement	WV052200	Application Fees	07/11/2018	316.25
Worcester City Council	AA Media	Operational Services	WV052488	Grounds Maintenance	23/11/2018	297.00
Worcester City Council	Abbey & Lyndon Builders Ltd	Corporate	WV052213	Contract Works & Services	09/11/2018	7130.25
Worcester City Council	Alysium Consulting Ltd	Performance Innovation Efficiency	WV052182	Consultant Fees (Projects)	29/11/2018	875.00
Worcester City Council	AOC Archaeology Group	Development Control	WV052125	Consultant Fees (Projects)	19/11/2018	4500.00
Worcester City Council	Arden Interiors	Performance Innovation Efficiency	WV052160	Furniture	23/11/2018	1470.00
Worcester City Council	Arden Interiors	Performance Innovation Efficiency	WV052160	Equipment Purchases	23/11/2018	1470.00
Worcester City Council	Private landlord 1	Homelessness	WV051797	B&B Payments	09/11/2018	5670.00
Worcester City Council	Private landlord 1	Homelessness	WV052313	B&B Payments	15/11/2018	8235.00
Worcester City Council	Arora Design Ltd	Reg & Business Engagement	WV051884	Payments & Additions	07/11/2018	280.01
Worcester City Council	Association Of Electoral Administrators	Human Resources	WV051969	External Training Course Fees	21/11/2018	1750.01
Worcester City Council	Baginton Nurseries Ltd	Operational Services	WV052043	Grounds Maintenance	23/11/2018	3442.50
Worcester City Council	Barry Advertiser	Operational Services	WV052048	Printing External	27/11/2018	774.00
Worcester City Council	Bates & Hunt Petroleum Ltd	Operational Services	WV052234	Fuel - Vehicles/Plant	29/11/2018	1351.20
Worcester City Council	Private Landlord 7	Other Housing	WV052145	B&B Payments	09/11/2018	273.00
Worcester City Council	Private Landlord 7	Other Housing	WV052146	B&B Payments	05/11/2018	273.00
Worcester City Council	Private Landlord 7	Other Housing	WV052147	B&B Payments	15/11/2018	273.00
Worcester City Council	Private Landlord 7	Other Housing	WV052148	B&B Payments	23/11/2018	273.00
Worcester City Council	Be Fuelcards Ltd	Operational Services	WV052179	Fuel - Vehicles/Plant	27/11/2018	2929.19
Worcester City Council	Be Fuelcards Ltd	Operational Services	WV052332	Fuel - Vehicles/Plant	13/11/2018	2280.71
Worcester City Council	Belmont Carpentry Ltd	Reg & Business Engagement	WV052454	Grant Payments	21/11/2018	1000.00
Worcester City Council	Briar Consulting Engineers Ltd	Finance & Procurement	WV052356	Consultant Fees (Projects)	15/11/2018	1500.00
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV051739	Payments & Additions	01/11/2018	302.02
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV051950	Payments & Additions	05/11/2018	333.58
Worcester City Council	Bristow & Sutor	Finance & Procurement	WV052001	Payments & Additions	15/11/2018	293.75
Worcester City Council	Bromsgrove District Council	Finance & Procurement	WP052261	Shared Service Agreement Payments	15/11/2018	42250.00
Worcester City Council	Bromyard Timber & Fencing Limited	Parks	WV052358	Payments & Additions	15/11/2018	3474.00
Worcester City Council	Brush Technology Ltd	Cleaner Greener Management	WV052054	Payments & Additions	23/11/2018	1058.40
Worcester City Council	C P Davidson & Sons Ltd	Operational Services	WV052575	Hire of Vehicles/Plant	29/11/2018	1043.60
Worcester City Council	Carter Graphics Ltd	Joint Museum Service	WV052228	Advertising & Publicity	09/11/2018	493.00
Worcester City Council	Chris Dobbs Landscape & Biodiversity	Development Control	WV052513	Professional Advisor Fees	29/11/2018	1280.00
Worcester City Council	Christine Graham Consultancy Ltd	Parks	WV052422	Contracted-Out Services	19/11/2018	1267.50
Worcester City Council	Private landlord 3	Other Housing	WV052099	B&B Payments	09/11/2018	1493.50
Worcester City Council	Private landlord 3	Other Housing	WV052126	B&B Payments	09/11/2018	1596.50
Worcester City Council	Private landlord 3	Other Housing	WV052128	B&B Payments	09/11/2018	1341.06
Worcester City Council	Private landlord 3	Other Housing	WV052129	B&B Payments	09/11/2018	1341.06
Worcester City Council	Private landlord 3	Other Housing	WV052130	B&B Payments	09/11/2018	1213.34
Worcester City Council	Private landlord 3	Other Housing	WV052131	B&B Payments	09/11/2018	1213.34
Worcester City Council	Private landlord 3	Other Housing	WV052132	B&B Payments	09/11/2018	1213.34
Worcester City Council	Private landlord 3	Other Housing	WV052133	B&B Payments	09/11/2018	1596.50
Worcester City Council	City Signs	Operational Services	WV052512	Equipment Purchases	29/11/2018	5715.50
Worcester City Council	Civica UK Limited	Finance & Procurement	WV051757	Software	05/11/2018	5750.00
Worcester City Council	Civica UK Limited	Other Housing	WV051837	ICT Software Licences & Support	09/11/2018	646.02
Worcester City Council	Civica UK Limited	Other Housing	WV051880	ICT Software Licences & Support	13/11/2018	2666.77
Worcester City Council	CleanMy Ltd	Cleaner Greener Management	WV051777	Payments & Additions	13/11/2018	501.58
Worcester City Council	Clik Clik Collective	Reg & Business Engagement	WV052461	Contracted-Out Services	23/11/2018	1490.00

Worcester City Council	CLK Media	Crematorium	WV052519	Printing External	27/11/2018	560.00
Worcester City Council	Comer Park Security Services	Crematorium	WV051996	Security Services	07/11/2018	430.00
Worcester City Council	Comer Park Security Services	Operational Services	WV052338	Security Services	15/11/2018	1270.00
Worcester City Council	Comer Park Security Services	Operational Services	WV052481	Security Services	23/11/2018	1214.00
Worcester City Council	Commercially Public Ltd	Human Resources	WV052290	Consultant Fees (Projects)	27/11/2018	3480.00
Worcester City Council	Dataset Solutions Ltd	Operational Services	WV051711	Partnership Payments	07/11/2018	9194.00
Worcester City Council	David Whyman Map Sales	Reg & Business Engagement	WV052058	Payments & Additions	05/11/2018	435.23
Worcester City Council	Dennis Eagle Limited	Operational Services	WV051581	Partnership Payments	01/11/2018	1900.44
Worcester City Council	Dennis Eagle Limited	Cleaner Greener Management	WV051792	Partnership Payments	15/11/2018	253.72
Worcester City Council	GP 1	Crematorium	WV052282	Medical Fees	13/11/2018	775.00
Worcester City Council	GP 2	Crematorium	WV052489	Medical Fees	29/11/2018	852.50
Worcester City Council	E Purslow & Son Ltd	Operational Services	WV052366	Parks & Garden Supplies/Materials	29/11/2018	376.88
Worcester City Council	Eight Point Eight Ltd T/A Standard 8	Reg & Business Engagement	WV051967	Partnership Payments	21/11/2018	6000.00
Worcester City Council	EMAP Publishing Ltd	Legal & Democratic	WV052447	Subscriptions to Publications	21/11/2018	2556.00
Worcester City Council	Small business owner	Joint Museum Service	WV051680	Equipment Purchases	05/11/2018	1010.00
Worcester City Council	Enterprise Rent a Car	Operational Services	WV052246	Hire of Vehicles/Plant	27/11/2018	2081.45
Worcester City Council	Enterprise Rent a Car	Operational Services	WV052273	Hire of Vehicles/Plant	09/11/2018	488.40
Worcester City Council	Enterprise Rent a Car	Operational Services	WV052274	Hire of Vehicles/Plant	27/11/2018	510.60
Worcester City Council	Enterprise Rent a Car	Operational Services	WV052275	Hire of Vehicles/Plant	09/11/2018	510.60
Worcester City Council	Ernst & Young LLP	Finance & Procurement	WV052233	External Audit Fees	15/11/2018	9840.50
Worcester City Council	ESE World Ltd	Cleaner Greener Management	WV052113	Equipment	09/11/2018	6054.24
Worcester City Council	Evolve Print	Human Resources	WV051978	External Training Course Fees	01/11/2018	498.00
Worcester City Council	F R Sharrock Ltd	Cleaner Greener Management	WV051961	Equipment	19/11/2018	37133.00
Worcester City Council	F R Sharrock Ltd	Cleaner Greener Management	WV051964	Cleansing Supplies/Materials	19/11/2018	650.00
Worcester City Council	F8 Creates Ltd	Reg & Business Engagement	WV052369	Equipment	15/11/2018	5341.62
Worcester City Council	Farrahs of Harrogate Ltd	Reg & Business Engagement	WV052042	Payments & Additions	19/11/2018	363.66
Worcester City Council	Farrahs of Harrogate Ltd	Reg & Business Engagement	WV052042	Payments & Additions	19/11/2018	363.66
Worcester City Council	First Midland Red Buses Ltd	Finance & Procurement	WV051951	Other Miscellaneous Income	07/11/2018	13727.00
Worcester City Council	First Midland Red Buses Ltd	Finance & Procurement	WV051951	Payments & Additions	07/11/2018	13727.00
Worcester City Council	First Midland Red Buses Ltd	Finance & Procurement	WV051952	Other Miscellaneous Income	07/11/2018	419.15
Worcester City Council	First Midland Red Buses Ltd	Finance & Procurement	WV051952	Payments & Additions	07/11/2018	419.15
Worcester City Council	Fisher German LLP	Finance & Procurement	WV052497	Payments & Additions	23/11/2018	1080.00
Worcester City Council	Fortis Living	Other Housing	WV052534	Capital Grant Payments	29/11/2018	102624.35
Worcester City Council	Four All Seasons Catering Ltd	Finance & Procurement	WV051825	Hospitality & Refreshments	15/11/2018	380.00
Worcester City Council	Foxall Industrial Supplies Limited	Cleaner Greener Management	WV051930	Payments & Additions	19/11/2018	3927.00
Worcester City Council	G W Lamb	Other Housing	WV052297	Removal Expenses	13/11/2018	273.43
Worcester City Council	G W Lamb	Other Housing	WV052298	Removal Expenses	13/11/2018	276.80
Worcester City Council	G W Lamb	Other Housing	WV052532	Removal Expenses	29/11/2018	395.00
Worcester City Council	G2 Recruitment Solutions	Other Housing	WV051618	Agency Staff	01/11/2018	712.75
Worcester City Council	George Willcox (Granite) Ltd	Crematorium	WV052311	Cems & Crems Supplies/Materials	13/11/2018	457.00
Worcester City Council	George Willcox (Granite) Ltd	Crematorium	WV052315	Cems & Crems Supplies/Materials	15/11/2018	850.00
Worcester City Council	GMS Steel Fabrications Ltd	Operational Services	WV051900	Equipment	01/11/2018	22000.00
Worcester City Council	Greenwood Projects Ltd	Reg & Business Engagement	WV052242	External Fees	13/11/2018	1794.00
Worcester City Council	Greenwood Projects Ltd	Reg & Business Engagement	WV052277	External Fees	13/11/2018	1647.00
Worcester City Council	Gulliver`s Truck Hire Ltd	Operational Services	WV051966	Hire of Vehicles/Plant	21/11/2018	2645.00
Worcester City Council	Gulliver`s Truck Hire Ltd	Operational Services	WV052072	Hire of Vehicles/Plant	01/11/2018	650.00
Worcester City Council	Gulliver`s Truck Hire Ltd	Operational Services	WV052073	Hire of Vehicles/Plant	01/11/2018	390.00
Worcester City Council	Gulliver`s Truck Hire Ltd	Operational Services	WV052081	Hire of Vehicles/Plant	01/11/2018	260.00
Worcester City Council	Gulliver`s Truck Hire Ltd	Operational Services	WV052082	Hire of Vehicles/Plant	01/11/2018	650.00

Worcester City Council	Gulliver's Truck Hire Ltd	Operational Services	WV052117	Hire of Vehicles/Plant	05/11/2018	924.00
Worcester City Council	Gulliver's Truck Hire Ltd	Cleaner Greener Management	WV052487	Hire of Vehicles/Plant	23/11/2018	273.94
Worcester City Council	H W Coates Ltd T/A L & R Storage	Human Resources	WV052152	Archiving	27/11/2018	264.70
Worcester City Council	Happy Paws	Reg & Business Engagement	WV052386	Grant Payments	15/11/2018	941.99
Worcester City Council	Hays Accountancy and Finance	Human Resources	WV051674	Agency Staff	09/11/2018	700.00
Worcester City Council	Hays Accountancy and Finance	Human Resources	WV051698	Agency Staff	01/11/2018	700.00
Worcester City Council	Hays Accountancy and Finance	Human Resources	WV051989	Agency Staff	21/11/2018	700.00
Worcester City Council	Hays Accountancy and Finance	Human Resources	WV052120	Agency Staff	29/11/2018	700.00
Worcester City Council	Hays Accountancy and Finance	Human Resources	WV052263	Agency Staff	19/11/2018	700.00
Worcester City Council	Heart of Worcestershire College	Human Resources	WV052309	External Training Course Fees	13/11/2018	1700.00
Worcester City Council	Heaven Sends Ltd	Joint Museum Service	WV052554	Supplies for Resale	29/11/2018	404.04
Worcester City Council	Small business owner	Joint Museum Service	WV051921	Advertising & Publicity	05/11/2018	750.00
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV052328	Payments & Additions	15/11/2018	163023.14
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV052328	Payments & Additions	15/11/2018	163023.14
Worcester City Council	HM Revenues and Customs 064PE00155719	Finance & Procurement	WV052331	Payments & Additions	15/11/2018	1879.00
Worcester City Council	HM Revenues and Customs 475PE1103968	Finance & Procurement	WV052266	Payments & Additions	13/11/2018	2799.00
Worcester City Council	Hopmarket Trophies	Parks	WV052172	Parks & Garden Supplies/Materials	07/11/2018	259.78
Worcester City Council	Hughes and Salvidge	Finance & Procurement	WV052214	Contract Works & Services	27/11/2018	10661.31
Worcester City Council	Ideagen Gael Ltd	Human Resources	WV051931	External Training Course Fees	21/11/2018	700.00
Worcester City Council	Information Commissioner	Finance & Procurement	WV052107	Professional Membership & Subs	05/11/2018	2900.00
Worcester City Council	Innershed Ltd	Parks	WV052158	Contracted-Out Services	23/11/2018	2650.00
Worcester City Council	Innovative Safety Systems Ltd	Operational Services	WV051447	ICT Software Licences & Support	21/11/2018	920.00
Worcester City Council	Innovative Safety Systems Ltd	Operational Services	WV051604	Equipment Repair & Maintenance	05/11/2018	1750.00
Worcester City Council	Innovative Safety Systems Ltd	Operational Services	WV052205	Equipment	27/11/2018	3325.00
Worcester City Council	Innovative Safety Systems Ltd	Operational Services	WV052206	Equipment	27/11/2018	3325.00
Worcester City Council	Innovative Safety Systems Ltd	Operational Services	WV052207	Equipment	27/11/2018	3325.00
Worcester City Council	Innovative Safety Systems Ltd	Operational Services	WV052208	Equipment	27/11/2018	3325.00
Worcester City Council	Innovative Safety Systems Ltd	Operational Services	WV052209	Equipment	27/11/2018	3325.00
Worcester City Council	Innovative Safety Systems Ltd	Operational Services	WV052210	Equipment	27/11/2018	3325.00
Worcester City Council	J K Autos Recovery Ltd	Cleaner Greener Management	WV051970	Contracted-Out Services	21/11/2018	300.00
Worcester City Council	Jade Security Services Ltd	Operational Services	WV052178	Cash Collection Services	27/11/2018	328.90
Worcester City Council	Jade Security Services Ltd	Operational Services	WV052337	Cash Collection Services	27/11/2018	4224.00
Worcester City Council	James Boylan Safety N I Ltd T/A JBS Group	Cleaner Greener Management	WV051626	Payments & Additions	01/11/2018	452.10
Worcester City Council	James Boylan Safety N I Ltd T/A JBS Group	Cleaner Greener Management	WV051976	Payments & Additions	15/11/2018	411.00
Worcester City Council	James Boylan Safety N I Ltd T/A JBS Group	Cleaner Greener Management	WV052122	Payments & Additions	29/11/2018	947.40
Worcester City Council	Johnston Sweepers Limited	Operational Services	WV051683	Partnership Payments	07/11/2018	692.43
Worcester City Council	JPK Trade Supplies Ltd	Cleaner Greener Management	WV051775	Payments & Additions	09/11/2018	2215.00
Worcester City Council	Kent County Council	Finance & Procurement	WV052189	Gas	07/11/2018	1082.69
Worcester City Council	Kent County Council	Finance & Procurement	WV052190	Gas	07/11/2018	403.63
Worcester City Council	Kent County Council	Finance & Procurement	WV052191	Gas	07/11/2018	1446.31
Worcester City Council	Kent County Council	Finance & Procurement	WV052193	Gas	07/11/2018	815.68
Worcester City Council	Kent County Council	Finance & Procurement	WV052195	Gas	07/11/2018	712.84
Worcester City Council	Kent County Council	Finance & Procurement	WV052196	Gas	07/11/2018	393.20
Worcester City Council	Kent County Council	Finance & Procurement	WV052198	Electricity	07/11/2018	333.01
Worcester City Council	Kompan Ltd	Operational Services	WV052437	Grounds Maintenance	21/11/2018	2866.00
Worcester City Council	Lighthome UK Ltd	Reg & Business Engagement	WV052551	Payments & Additions	27/11/2018	614.99
Worcester City Council	Lighthouse Vending Ltd	Cleaner Greener Management	WV051708	Vending Machine Provisions	01/11/2018	275.80
Worcester City Council	Little Yogi Co	Reg & Business Engagement	WV052204	Grant Payments	07/11/2018	547.73
Worcester City Council	Lodgecrest Residential Ltd	Other Housing	WV052425	Housing Rent Payments	21/11/2018	1195.00

Worcester City Council	Malvern Hills District Council	Reg & Business Engagement	WV051977	Partnership Payments	01/11/2018	7068.44
Worcester City Council	Malvern Hills District Council	Reg & Business Engagement	WV052410	Consultant Fees (Projects)	23/11/2018	1341.67
Worcester City Council	Malvern Hills District Council	Reg & Business Engagement	WV052420	Partnership Payments	23/11/2018	3171.83
Worcester City Council	Matrix SCM Ltd	Human Resources	WV052074	Agency Staff	01/11/2018	11719.47
Worcester City Council	Matrix SCM Ltd	Human Resources	WV052138	Agency Staff	05/11/2018	8386.02
Worcester City Council	Matrix SCM Ltd	Human Resources	WV052451	Agency Staff	21/11/2018	9587.93
Worcester City Council	Matrix SCM Ltd	Human Resources	WV052453	Agency Staff	21/11/2018	9369.35
Worcester City Council	Matrix SCM Ltd	Cleaner Greener Management	WV052536	Agency Staff	27/11/2018	7457.14
Worcester City Council	Meaco Measurement and Control Limited	Joint Museum Service	WV052251	Equipment Purchases	09/11/2018	1213.00
Worcester City Council	Metric Group Limited	Operational Services	WV052040	ICT Software Licences & Support	07/11/2018	324.99
Worcester City Council	MHF (UK) Ltd	Operational Services	WV052211	Hire of Vehicles/Plant	23/11/2018	2775.00
Worcester City Council	Midland Commercials Ltd	Operational Services	WV052278	Partnership Payments	13/11/2018	450.00
Worcester City Council	Midland Communications Company Limited	Information Technology	WV052552	Telephone Costs	27/11/2018	1016.00
Worcester City Council	Midland Communications Company Limited	Finance & Procurement	WV052553	Telephone Costs	29/11/2018	1015.09
Worcester City Council	Midshire Business Systems Ltd	Legal & Democratic	WV051181	Equipment Leased	05/11/2018	313.50
Worcester City Council	Midshire Business Systems Ltd	Human Resources	WV052201	Photocopier Copy Charges	07/11/2018	250.00
Worcester City Council	Midshire Business Systems Ltd	Legal & Democratic	WV052267	Photocopier Copy Charges	09/11/2018	694.71
Worcester City Council	Midshire Business Systems Ltd	Human Resources	WV052268	Photocopier Copy Charges	09/11/2018	560.03
Worcester City Council	Midshire Business Systems Ltd	Legal & Democratic	WV052269	Photocopier Copy Charges	09/11/2018	664.09
Worcester City Council	Midshire Business Systems Ltd	Human Resources	WV052270	Photocopier Copy Charges	09/11/2018	688.49
Worcester City Council	Private landlord 5	Homelessness	WV052394	B&B Payments	21/11/2018	7872.66
Worcester City Council	Museums & Galleries Ltd	Finance & Procurement	WV052470	Supplies for Resale	23/11/2018	413.27
Worcester City Council	N A Brown Limited	Cleaner Greener Management	WV052175	Payments & Additions	27/11/2018	795.00
Worcester City Council	N P Denley	Parks	WV052316	Contracted-Out Services	15/11/2018	1500.00
Worcester City Council	National Express Ltd	Finance & Procurement	WV052354	Payments & Additions	15/11/2018	1800.74
Worcester City Council	Nationwide Windscreen Services Ltd	Cleaner Greener Management	WV052252	Parts - Vehicle/Plant	13/11/2018	504.50
Worcester City Council	Network Rail	Operational Services	WV052579	Contracted-Out Services	29/11/2018	2909.86
Worcester City Council	Newsquest (Midlands South) Ltd	Performance Innovation Efficiency	WV052051	Advertising & Publicity	09/11/2018	512.00
Worcester City Council	Newsquest (Midlands South) Ltd	Operational Services	WV052166	General Supplies/Materials	23/11/2018	1401.66
Worcester City Council	Newsquest (Midlands South) Ltd	Development Control	WV052288	Advertising & Publicity	29/11/2018	540.00
Worcester City Council	Node Urban Design Ltd	Reg & Business Engagement	WV052409	Consultant Fees (Projects)	27/11/2018	5739.95
Worcester City Council	O2 Telefonica UK Ltd	Finance & Procurement	WV052070	Telephone Costs	01/11/2018	872.82
Worcester City Council	O2 Telefonica UK Ltd	Finance & Procurement	WV052071	Telephone Costs	01/11/2018	490.04
Worcester City Council	P J Combustion Solutions Ltd	Crematorium	WV051276	Cems & Crems Supplies/Materials	15/11/2018	2178.00
Worcester City Council	P J Combustion Solutions Ltd	Crematorium	WV051678	Equipment Repair & Maintenance	07/11/2018	1744.00
Worcester City Council	P J Combustion Solutions Ltd	Crematorium	WV051679	Equipment Repair & Maintenance	07/11/2018	730.00
Worcester City Council	Park Avenue Recruitment Ltd	Development Control	WV051709	Agency Staff	07/11/2018	877.50
Worcester City Council	Park Avenue Recruitment Ltd	Development Control	WV051927	Agency Staff	13/11/2018	1150.63
Worcester City Council	Park Avenue Recruitment Ltd	Development Control	WV052248	Agency Staff	27/11/2018	1248.00
Worcester City Council	Park Avenue Recruitment Ltd	Development Control	WV052249	Agency Staff	21/11/2018	877.50
Worcester City Council	Patrol	Operational Services	WV052334	Professional Advisor Fees	27/11/2018	907.05
Worcester City Council	PEAC (UK) Ltd	Legal & Democratic	WV052247	Equipment Leased	29/11/2018	996.83
Worcester City Council	Pershore Juneberries Ltd	Reg & Business Engagement	WV051827	Payments & Additions	13/11/2018	275.10
Worcester City Council	Phil Day Sports Ltd	Corporate	WV052162	Contract Works & Services	09/11/2018	7730.83
Worcester City Council	PHS Group	Human Resources	WV052479	Waste Disposal Services	23/11/2018	256.68
Worcester City Council	Quality Leisure Management Ltd	Crematorium	WV052445	Consultant Fees (Projects)	27/11/2018	1337.40
Worcester City Council	Quality Office Supplies Ltd	Operational Services	WV052359	Payments & Additions	15/11/2018	727.20
Worcester City Council	Quality Office Supplies Ltd	Cleaner Greener Management	WV052520	Payments & Additions	27/11/2018	462.00
Worcester City Council	Quartix Ltd	Operational Services	WV051912	ICT Software Licences & Support	07/11/2018	938.40

Worcester City Council	Raise Partnership Ltd	Reg & Business Engagement	WV052450	Survey Fees	23/11/2018	750.00
Worcester City Council	Raise Partnership Ltd	Corporate	WV052539	External Fees	27/11/2018	462.50
Worcester City Council	Raise Partnership Ltd	Finance & Procurement	WV052571	External Fees	29/11/2018	352.67
Worcester City Council	Redline Hydraulics Ltd	Operational Services	WV052335	Partnership Payments	15/11/2018	261.36
Worcester City Council	Private landlord 6	Other Housing	WV052376	B&B Payments	15/11/2018	899.00
Worcester City Council	Private landlord 6	Other Housing	WV052377	B&B Payments	15/11/2018	725.00
Worcester City Council	Private landlord 6	Other Housing	WV052378	B&B Payments	15/11/2018	1209.00
Worcester City Council	Private landlord 6	Other Housing	WV052380	B&B Payments	15/11/2018	899.00
Worcester City Council	Private landlord 6	Other Housing	WV052381	B&B Payments	15/11/2018	899.00
Worcester City Council	Private landlord 6	Other Housing	WV052382	B&B Payments	15/11/2018	1457.00
Worcester City Council	Private landlord 6	Other Housing	WV052383	B&B Payments	15/11/2018	899.00
Worcester City Council	Roadvert Ltd	Operational Services	WV052415	Advertising & Publicity	19/11/2018	795.00
Worcester City Council	Small business owner	Reg & Business Engagement	WV052095	External Fees	05/11/2018	1650.00
Worcester City Council	Roger Allport Nurseries	Crematorium	WV052055	Grounds Maintenance	05/11/2018	1126.30
Worcester City Council	Royal Mail	Finance & Procurement	WV052010	Postage	05/11/2018	1127.98
Worcester City Council	Safe To Go Ltd	Finance & Procurement	WV052411	Contracted-Out Services	27/11/2018	3700.00
Worcester City Council	Savills UK Ltd	Legal & Democratic	WV051619	Legal Fees	01/11/2018	352.50
Worcester City Council	SB Print	Reg & Business Engagement	WV052546	Payments & Additions	29/11/2018	388.80
Worcester City Council	Scott Francis Welding & Fabrication Services	Operational Services	WV052226	Hire of Vehicles/Plant	15/11/2018	315.00
Worcester City Council	Severn Group Ltd	Cleaner Greener Management	WV052262	Building Maintenance	27/11/2018	3792.92
Worcester City Council	Shropshire County Council	Legal & Democratic	WV052469	Professional Advisor Fees	27/11/2018	10655.48
Worcester City Council	SOCOTEC Asbestos Ltd	Finance & Procurement	WV052060	Contract Works & Services	05/11/2018	7750.00
Worcester City Council	SOCOTEC Asbestos Ltd	Finance & Procurement	WV052104	Contract Works & Services	05/11/2018	4000.00
Worcester City Council	SOCOTEC Asbestos Ltd	Finance & Procurement	WV052105	Contract Works & Services	05/11/2018	16560.00
Worcester City Council	SOCOTEC Asbestos Ltd	Finance & Procurement	WV052106	Contract Works & Services	05/11/2018	1700.00
Worcester City Council	SOCOTEC Asbestos Ltd	Finance & Procurement	WV052108	Contract Works & Services	05/11/2018	3125.00
Worcester City Council	Solace In Business Ltd	Finance & Procurement	WV051811	Staff Advertising	01/11/2018	7500.00
Worcester City Council	Solo Service Group Ltd	Operational Services	WV052256	Contracted-Out Services	29/11/2018	1981.52
Worcester City Council	Solo Service Group Ltd	Finance & Procurement	WV052407	Contracted-Out Services	19/11/2018	878.37
Worcester City Council	Solon Security Ltd	Parks	WV052052	Partnership Payments	15/11/2018	1895.30
Worcester City Council	Small business owner	Reg & Business Engagement	WV052531	Contracted-Out Services	27/11/2018	550.00
Worcester City Council	STRI Ltd	Parks	WV051992	Contracted-Out Services	23/11/2018	2750.00
Worcester City Council	STRI Ltd	Parks	WV052033	Contracted-Out Services	23/11/2018	2750.00
Worcester City Council	STRI Ltd	Corporate	WV052281	Contract Works & Services	13/11/2018	5280.00
Worcester City Council	Talbot Fashions LLP	Joint Museum Service	WV052118	Supplies for Resale	05/11/2018	269.95
Worcester City Council	TaxAssist Accountants	Reg & Business Engagement	WV052569	Grant Payments	29/11/2018	1000.00
Worcester City Council	Tellemachus Ltd	Trade Waste	WV052032	Equipment Repair & Maintenance	21/11/2018	1080.00
Worcester City Council	Terberg Matec Uk Ltd	Operational Services	WV051987	Partnership Payments	23/11/2018	1859.95
Worcester City Council	Terberg Matec Uk Ltd	Operational Services	WV052064	Partnership Payments	27/11/2018	888.48
Worcester City Council	TH White	Operational Services	WV051812	Equipment	15/11/2018	23650.00
Worcester City Council	Private landlord 8	Other Housing	WV052097	B&B Payments	05/11/2018	1260.00
Worcester City Council	The Lodge Tyre Company Ltd	Operational Services	WV051864	Tyres	01/11/2018	390.00
Worcester City Council	The Lodge Tyre Company Ltd	Operational Services	WV051872	Tyres	05/11/2018	450.00
Worcester City Council	The Lodge Tyre Company Ltd	Operational Services	WV051876	Tyres	05/11/2018	344.72
Worcester City Council	The Lodge Tyre Company Ltd	Operational Services	WV051877	Tyres	07/11/2018	500.00
Worcester City Council	The Lodge Tyre Company Ltd	Operational Services	WV052092	Tyres	21/11/2018	390.00
Worcester City Council	The Lodge Tyre Company Ltd	Operational Services	WV052167	Tyres	27/11/2018	412.00
Worcester City Council	The Lodge Tyre Company Ltd	Operational Services	WV052168	Tyres	27/11/2018	610.00
Worcester City Council	The Lodge Tyre Company Ltd	Operational Services	WV052169	Tyres	27/11/2018	400.00

Worcester City Council	The Oyster Partnership Ltd - 03561	Homelessness	WV051901	Agency Staff	05/11/2018	1089.82
Worcester City Council	The Oyster Partnership Ltd - 03561	Homelessness	WV051923	Agency Staff	13/11/2018	1077.93
Worcester City Council	The Oyster Partnership Ltd - 03561	Homelessness	WV051965	Agency Staff	21/11/2018	1031.82
Worcester City Council	The Oyster Partnership Ltd - 03561	Homelessness	WV052121	Agency Staff	27/11/2018	1010.07
Worcester City Council	Total Computer Network	Performance Innovation Efficiency	WV051639	Hardware	05/11/2018	3173.59
Worcester City Council	Total Computer Network	Development Control	WV052202	ICT Software Licences & Support	21/11/2018	405.50
Worcester City Council	Total Computer Network	Crematorium	WV052322	ICT Software Licences & Support	13/11/2018	966.00
Worcester City Council	Total Construction Supplies Ltd	Cleaner Greener Management	WV052124	Payments & Additions	29/11/2018	342.50
Worcester City Council	Total Construction Supplies Ltd	Cleaner Greener Management	WV052574	Payments & Additions	29/11/2018	1140.00
Worcester City Council	Town & Country Stonemasons	Crematorium	WV052142	Cems & Cems Supplies/Materials	09/11/2018	300.00
Worcester City Council	Trevor Roberts Associates	Development Control	WV052438	External Training Course Fees	21/11/2018	1755.00
Worcester City Council	Tudor Environmental	Cleaner Greener Management	WV051700	Cleansing Supplies/Materials	05/11/2018	1482.88
Worcester City Council	Vivid Resourcing Ltd	Homelessness	WV051653	Agency Staff	07/11/2018	896.00
Worcester City Council	Vivid Resourcing Ltd	Homelessness	WV051816	Agency Staff	15/11/2018	1120.00
Worcester City Council	Vivid Resourcing Ltd	Homelessness	WV051817	Agency Staff	01/11/2018	1120.00
Worcester City Council	Vivid Resourcing Ltd	Homelessness	WV051973	Agency Staff	21/11/2018	448.00
Worcester City Council	Vodafone Limited	Finance & Procurement	WV052408	Telephone Costs	19/11/2018	316.86
Worcester City Council	Walters of Oxford	Legal & Democratic	WV052057	Operative Clothing Allowances	01/11/2018	367.50
Worcester City Council	Weightmans LLP	Finance & Procurement	WV051804	Payments & Additions	15/11/2018	590.89
Worcester City Council	Whittaker Office Supplies Ltd	Cleaner Greener Management	WV052102	Stationery	27/11/2018	506.80
Worcester City Council	Whittaker Office Supplies Ltd	Human Resources	WV052341	Stationery	19/11/2018	794.11
Worcester City Council	Whittaker Office Supplies Ltd	Human Resources	WV052342	Stationery	21/11/2018	443.71
Worcester City Council	Worcester Community Trust	Reg & Business Engagement	WV052203	Grant Payments - Inclusive Growth Service level agreement grant to deliver Construction Skills Training for Adults with Disability barriers to employment.	07/11/2018	3779.00
Worcester City Council	Worcester Municipal Charities	Homelessness	WV052414	Grant Payments	19/11/2018	6143.78
Worcester City Council	Worcester Racecourse Ltd	Parks	WV052416	Contracted-Out Services	19/11/2018	980.00
Worcester City Council	Worcestershire Acute Hospitals NHS Trust	Human Resources	WV052418	Occupational Health	23/11/2018	2947.65
Worcester City Council	Worcestershire County Council	Development Control	WV052002	Contracted-Out Services	01/11/2018	2793.00
Worcester City Council	Worcestershire County Council	Parks	WV052173	Contracted-Out Services	09/11/2018	745.63
Worcester City Council	Worcestershire County Council	Finance & Procurement	WV052483	Shared Service Agreement Payments	29/11/2018	517.49
Worcester City Council	Worcestershire County Council	Finance & Procurement	WV052495	Payments & Additions	23/11/2018	144000.00
Worcester City Council	Worcestershire County Council	Human Resources	WV052523	External Training Course Fees	29/11/2018	1870.00
Worcester City Council	Wychavon District Council	Finance & Procurement	WV052050	Shared Service Agreement Payments	01/11/2018	105525.00
Worcester City Council	Wychavon District Council	Other Housing	WV052136	Grant Payments	05/11/2018	600.00
Worcester City Council	Wychavon District Council	Other Housing	WV052137	Grant Payments	07/11/2018	26353.00
Worcester City Council	Wychavon District Council	Finance & Procurement	WV052219	Other Salary Costs	09/11/2018	366.65
Worcester City Council	Wychavon District Council	Reg & Business Engagement	WV052421	Partnership Payments	21/11/2018	539.35
Worcester City Council	Wyevale Nurseries Limited	Operational Services	WV051270	Parks & Garden Supplies/Materials	15/11/2018	2292.50
Worcester City Council	Wyre Forest District Council	Performance Innovation Efficiency	WV052123	Consultant Fees (Projects)	09/11/2018	1241.52
Worcester City Council	Xtralec Ltd	Cleaner Greener Management	WV052549	Equipment	27/11/2018	1200.00
Worcester City Council	Private landlord 9	Other Housing	WV052176	B&B Payments	09/11/2018	4130.06
Worcester City Council	Private landlord 9	Other Housing	WV052177	B&B Payments	15/11/2018	1783.10
Worcester City Council	YMCA	Other Housing	WV052304	Grant Payments	15/11/2018	1650.00
Worcester City Council	Private landlord 9	Other Housing	WV052368	B&B Payments	15/11/2018	5580.07
Worcester City Council	YMCA	Other Housing	WV052462	Partnership Payments	23/11/2018	671.06
Worcester City Council	YMCA	Other Housing	WV052537	Partnership Payments	27/11/2018	1272.70

