Section Name	Order Number:		Date: Orig	inal Value Outstandii	ng Value Product Class	Line Description
Cleaner and Greener Management Other Operations	CGC014026 CGC014055	Fuelink Ltd Dataset Solutions Ltd	01/04/2019 04/04/2019	40350.00 9404.00	40350.00 Equipment 0.00 ICT Software Licences/Support	To Apply the first in Companies to the 2000 has limited. Companies to the 2000 has limited. 2000 has l
Ceres and Crem	CGC014059	Cardiff County Council	05/04/2019	34320.00	0.00 Partnership Payments	Constant Assistant Codits to 2016
Other Operations Other Operations	CGC014083 CGC014092	Solo Service Group Ltd Dawson Rentals	11/04/2019 27/05/2019	12471.72 29634.55	8314.46 Contracted-Out Services 21552-40 Hins of Vehicles/Plant	To provide collection (g) Windows Deput
Other Operations Germ and Overs	CGC014134 CGC014145	Jade Security Services Ltd Corner Park Security Services	25/04/2019 30/04/2019	46008.00 5000.00	0.00 Security Services 3580.00 Security Services	13 A Marking Case (Jacks Section Note 1944/CEEE) and 1944/CEEE (Jacks Section 1944/CEE
Other Operations	CGC014145 CGC014152	Corner Park Security Services Metric Group Limited	01/05/2019	13000.00	3580.00 Security Services 10319.17 ICT Software Licences/Support	aurent dienig diplas Africal Committy (1976- March 2000-challeng winders and size his hidden general per discharge Regions his hidrendess one sense him had for 1978 his hidden size size his hidden general per discharge Regions his hidrendess one sense him had for 1978 his hidden 2000-challeng winders and size hidden size hidrendess of the hidren size hidrendess of the hidre
Other Operations Other Operations	CGC014165 CGC014175	Leigh Sinton Garden Machinery Ltd Worcestenshire County Council	03/05/2019	25000.00 22815.79	0.00 Equipment 0.00 Fuel	This Signiffy Prince Transport will be let be the let all the let the Transport will be let be the let all the let be let be let all the let be let b
Other Operations	CGC014175	Quality Leisure Management Ltd	08/05/2019	8775.00	6741.40 Consultant Fees (Projects)	The support of the property of
Other Operations Other Operations	CGC014203 CGC014212	Corner Park Security Services Corner Park Security Services	13/05/2019	8760.00 14640.00	6576.00 Security Services 11000.00 Security Services	union statis Chando Pet 23 days are yet Urger day Mindore No Chando Pet 23 days are yet Urger day Mindore No Chando Pet 23 days are yet Urger day Mindore No Chando Pet 23 days are yet Urger day Mindore No Chando Pet 23 days are yet Urger day
Other Operations	CGC014215	MGB Plantics	15/05/2019	10524.00	0.00 Equipment	10 Suppl 60 grades made brown bites
Parks and Open Spaces Other Operations	CGC014221 CGC014230	Tellemachus Ltd Dataset Solutions Ltd	17/05/2019 22/05/2019	16929.70	0.00 Equip Repair and Maintenance 0.00 ICT Software Licences/Support	2007 # 17/20091-1-5 (Bankel State of Mark 1992 Mill Confeded by the Prince read of the State of
Other Operations	CGC014231	Sherriff Amenity Services Ltd	22/05/2019	5557.20	0.00 Parks and Garden Supp/Material	125ag of the CC Recordion rising E46.3
Other Operations Other Operations	CGC014245 CGC014247	Playsmart UK Limbed Whitemoss Eco Supplies Ltd	07/06/2019 24/05/2019	10353.00	0.00 Grounds Maintenance 0.00 Parks and Garden Suppl Material	Costs - Clark My PSP 4 Coglet Bury W Costs by the My PSP 4 Coglet
Cleaner and Greener Management	CGC014269	Matrix SCM Ltd	29/05/2019	21000.00	0.00 Agency Staff	Agency requirement for April 2019 for NT including EVID 2019 for NT including EVID 2019 Secretal
Cleaner and Greener Management Other Operations	CGC014269 CGC014270	Matrix SCM Ltd Dataset Solutions Ltd	29/05/2019 29/05/2019	9194.00	0.00 Agency Staff 0.00 ICT Software Licences/Support	Agen represents for plat 2010 to ficke including C2,700 2010 to Control Collect annihilation The Control C
Other Operations	CGC014299	Worcestershire County Council	03/06/2019	18890.87	0.00 Fuel Vehicles/Ptent	Faul for May 2010
Parks and Open Spaces Cerns and Oven	CGC014311 CGC014333	John Patrick Farmer Eden T/A Charles Eden Waste Vivedia Ltd	04/05/2019	5822.00 5820.00	5662.00 Contracted-Out Services 0.00 Contracted-Out Services	As par agreement \$10 in Not to Classic Pulling by the National Pulling by the Classic State Pulling by the Classic State Pulling by the National Pulli
Cleaner and Greener Management Cleaner and Greener Management		Worcestenhire County Council Matrix SCM Ltd	07/06/2019	13456.74	13455.74 Partnership Payments 0.00 Agency Staff	That entire the state of the st
Cleaner and Greener Management		Worcestershire County Council	14/05/2019	19475.72	0.00 Waste Disposal Services	Trade works disposal charge for March 2019
	CGC014382	Tellemachus Ltd The Coll Car Company Ltd	18/05/2019	9851.00 19350.21	9851.00 Equip Repair and Maintenance 19350.21 Equipment	relate state in Februshed to be care all shading on the Conference of the company of the Conference of
Cems and Over	CGC014394 CGC014405	Glendale Countryside Ltd	25/06/2019	8343.77	0.00 Contracted-Out Services	Toppy by Love on the Control and Security of the Control a
Other Operations Gerss and Grem	CGC014442 CGC014453	Worcestenhire County Council Vivedia Ltd	01/07/2019	22092.43 8680.30	0.00 Fuel Vehicles/Plant 8580.30 Contracted-Out Services	Teal for Jane 2019
Other Operations	CGC014453	Diesel 24 Ltd	03/07/2019	22500.00	21480.70 Fuel Vehicles/Plant	Soar fully employe scaling management coding man
Cleaner and Greener Management Cleaner and Greener Management		Project Centre Ltd Matrix SCM Ltd	04/07/2019	8100.00 16000.00	8100.00 Professional Fees 5728.62 Agency Staff	Protect of Linear Parking and Difference to thorque Agrees registered to the Control through Agrees registered to the Agree Agrees and Agrees
Other Operations	CGC014477	Jade Security Services Ltd	11/07/2019	33418.00	33418.00 Cash Collection Services	Ages in Equipment on Assessing to the Conference of the Conference
Parks and Open Spaces Cleaner and Greener Management	CGC014498	Event Support Team Ltd SSI Schaefer Limited	11/07/2019	6200.00 15498.00	6200.00 Parks and Garden SupplMaterial 15498.00 Equipment	Source (e.g. Security 3. Hinth Entergeneral Application (e.g. 2. All the Assessment Security
Cleaner and Greener Management		Wychwon District Council	15/07/2019	14000.00	14000.00 Serv Level Agreement Payments	Annual charge for Sooth Wisconsimetries Land Charleage Performation Period 50.64 to 3-10.20 22, charged quarterly in amount
Other Operations Regeneration and Business Engs	CGC014533	Proludic Ltd Blachere Burnination UK Ltd	18/07/2019	14141.00	8951.00 Grounds Maintenance 0.00 Contracted-Out Services	por ut 90/22/20/04/20/20/20/20/20/20/20/20/20/20/20/20/20/
Regeneration and Business Enga		Blachere Burrination UK Ltd	02/04/2019	5249.55	5249.55 Contracted-Out Services	Crinimus Lyba Remoul, Sands on (Crini 2003), Jan 2010
Regeneration and Business Engs Finance and Procurement	CMD003300 CMD003307	Blachere Burnination UK Ltd Bromagrow District Council	02/04/2019	12014.77	10383.11 Contracted-Out Services 0.00 Partnership Payments	Commission Section 2011 Acceptance (Section 2013) Conference (Section
Regeneration and Business Enga	CMD003309	Croft Building & Conservation Ltd	24/04/2019	25000.00	25000.00 Contract Works & Services	No. 4 Coperhages Towle 1- Building Works as per lander
Corporate Costs Corporate Costs	CMD003310 CMD003311	Edgeley Limited TIA Joseph Woods Builders J Heroer & Sons Leominster Ltd	02/04/2019	24589.20 17800.00	0.00 Contract Works & Services 0.00 Contract Works & Services	Niple age in the induction from an extra confidence Linguis grantee the confidence and confidence Linguis grantee the confidence and confid
Corporate Costs	CMD003312	Phil Day Sports Ltd	02/04/2019	6800.00	0.00 Contract Works & Services	hen 7 - Landacquig of Perinniar (paper 4,500cd
Corporate Costs Finance and Procurement	CMD003312 CMD003313	Phil Day Sports Ltd Inform CPI Ltd	03/04/2019	6275.00 5000.00	0.00 Contract Works & Services 0.00 Professional Pees	Inc 1 - 19-2 propular and membranes Marco 31 2019 - May 18 2019 April 2019 Acquired and membranes Marco 31 2019 - May 18 2019 April 2019 Acquired and membranes Marco 31 2019 April 2019 Acquired and membranes Marco 31 2019 April 2019 Acquired and Marco April 2019 April 2019 Acquired and April 2019 Apri
Finance and Procurement	CMD003314	Wychavon District Council	03/04/2019	8233.22	0.00 Shared Serv Agreement Payments	Oil procurement industrys, training costs is CIPPA Procurement lishbook Subarriginon
Finance and Procurement Finance and Procurement	CMD003315 CMD003318	Makem Hills District Council Wychsvon District Council	03/04/2019	5182.50 35280.00	0.00 Software 35280.00 Business Rates	5% have for legislar (Clean) White legislar (Siles, Siles and Index Siles (Siles) Micros (Siles Siles) Micros (Siles) Micr
Finance and Procurement	CMD003321	Wychaeon District Council	04/04/2019	134702.00		EA contribation b 1.1 (Second Service OF 0-27 - an 2020) to the 2020
Finance and Procurement Finance and Procurement	CMD003321 CMD003321	Wychavon District Council Wychavon District Council	04/04/2019	134702.00		SA cerebino 11. These fore 2019-15. 2019 08: 2019 AA cerebino 11. These fore 2019-15. 2019 08: 2019 AA cerebino 11. These fore 2019-15. 34/10 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. These fore 2019-15. 34/10 1919 1919 1919 A cerebino 11. The 2019-15. 34/10 1919 1919 1919 1919 1919 1919 1919 1
Finance and Procurement	CMD003321	Wychaeon District Council	04/04/2019	134702.00		EA contribation 1.1. (Sewal Service 20 (16-27- pp. 120) in June 2010
Finance and Procurement Finance and Procurement	CMD003322 CMD003322	Wychavon District Council Wychavon District Council	04/04/2019	105941.67		SA. O crision to Reviews and Desertin State Grises - Counter 2019 A. O crision to Reviews and Committee State Grises - Counter 2019 A. O crision to Reviews and Committee State Grises - Counter 2019 A. O crision to Review and Committee State Grises - Counter 2019 A. O crision to Review and Committee State Grises - Counter 2019 A. O crision to Review and Committee State Grises - Counter 2019 A. O crision to Review and Committee State Grises - Counter 2019 A. O crision to Review and Committee State Grises - Counter 2019 A. O crision to Review and Committee State Grises - Counter 2019 A. O crision to Review and Committee State Grises - Counter 2019 A. O crision to Review and Cou
Finance and Procurement	CMD003322	Wychavon District Council	04/04/2019	105941.67		S.A. Contribute to Researce and Sealth States Contribute 10 Researce and Sealth States Contribute 10 Researce and Sealth Sealth States Contribute 10 Researce 10 R
Finance and Procurement Finance and Procurement	CMD003322 CMD003322	Wychavon District Council Wychavon District Council	04/04/2019	105941.67		SA. Contributo Theorems and Emission Theorem
Finance and Procurement Finance and Procurement	CMD003322 CMD003322	Wychavon District Council Wychavon District Council	04/04/2019	105941.67		SA. O crisination in Reviewasa and Calculation Services and Calculation
Finance and Procurement	CMD003322 CMD003322	Wychavon District Council	04/04/2019	105941.67	0.00 Shared Serv Agreement Payments	SLA Crelebidate to Remanus and Sendata Sentred Seniors - May 2019
Finance and Procurement Finance and Procurement	CMD003322 CMD003323	Wychavon District Council Wychavon District Council	04/04/2019	105941.67		8.A. O crisin for Newman and Deserth Section 24,01309 8.A. O crisin for Newman and Deserth Section 24,
Finance and Procurement	CMD003323	Wychaen District Council	04/04/2019	105941.67	0.00 Shared Serv Agreement Payments	SLA Contribution to Resease and Extendit Science - February 2023
Finance and Procurement Finance and Procurement	CMD003323 CMD003324	Wychavon Dietrict Council Tellemachus Ltd	04/04/2019	105941.67	0.00 Shared Serv Agreement Payments 14294.27 Contract Works & Services	SA. O critical loss Teleprasa un edit devela Tiber Series - January 2020 Manufaction Mill Again Agri Performant Marine de mit (Illino E) or marrie) Manufaction Mill Again Agri Performant Marine de mit (Illino E) or marrie)
Finance and Procurement	CMD003328	Freeths LLP	10/04/2019	8394.05	0.00 Consultant Fees (Projects)	Profresional Press in connection with scapsition of reliab part (SC 12 19-28 52 19 19 19 19 19 19 19 19 19 19 19 19 19
Finance and Procurement Finance and Procurement	CMD003330 CMD003331	Adelante Software Limited Worcestershire County Council	30/05/2019 10/04/2019	9425.67	0.00 ICT Software Licences/Support 0.00 General Supplies/Materials	Indian to all Signature from Equation Accordance (Indiang Series as 1000 to 200025 - CDES. SEBBert Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBert Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart Annual Registry (Indiang Series as 1000 to 200025 - CDES. SEBBERT Ply Appart
Finance and Procurement	CMD003336	Bromagrows District Council	15/04/2019	7927.35	0.00 Partnership Payments	Gala Programm 201619
Finance and Procurement Finance and Procurement	CMD003336 CMD003340	Bromagrows District Council Harris Lamb Property Consultants	15/04/2019	11575.00 96000.00	0.00 Partnership Payments 0.00 External Fees	Research (Col. 2019) Considery and considerable the payablase of 3 (togs Cost. Ourspay agend §) To dynamic price III disc.
Finance and Procurement	CMD003342	Wychavon District Council	17/04/2019	8772.00	0.00 Partnership Payments	Change Cortes Notice 052 - 2nd New Burdens payment for YEP and Previous Next Service
Regeneration and Business Engs Finance and Procurement	CMD003346 CMD003352	Worcestenshine County Council Wychavon District Council	23/04/2019 25/04/2019	10000.00	0.00 Partnership Payments 23778.96 Shared Serv Agreement Payments	Amail artificials to the LP can being - 2019/2019 Procurement from the LP
Finance and Procurement	CMD003353	Wychaeon District Council	25/04/2019	22000.00	10995.00 Shared Serv Agreement Payments	
Finance and Procurement Finance and Procurement	CMD003360 CMD003363	Makem Hills District Council Wychsvon District Council	03/05/2019	12900.00	155000.00 Serv Level Agreement Payments 0.00 Consultant Fees (Projects)	Study 1923 COMB: Contribution beared Hosting Benefit Charge years Audit Project additional resource for if morehor have 14 Calcar 2019 3 feed feed 2019
Finance and Procurement	CMD003365	Freeths LLP	08/05/2019	5934.55	0.00 Consultant Fees (Projects)	OR PICTESCON. TESTAbeliania Charge in connection with Group Court for the print of Bit III 9 2 (A 1)
Finance and Procurement Finance and Procurement	CMD003376 CMD003376	Cale Access Uk Ltd Cale Access Uk Ltd	17/05/2019	8820.00	8820.00 Contract Works & Services 8820.00 Contract Works & Services	Onci to Cut of Simus Cit World to Sind Sind Sind Sind Sind Sind Sind Sind
Finance and Procurement	CMD003376	Cale Access Uk Ltd	17/05/2019	12600.00	12600.00 Contract Works & Services	Credi Cest Forbidates Cost
Finance and Procurement Finance and Procurement	CMD003376 CMD003381	Cale Access Uk Ltd Place Partnership Ltd	17/05/2019 22/05/2019	115500.00 47321.00	115500.00 Contract Works & Services 47321.00 Shared Serv Agreement Payments	CVV: Tax Personals accorptions du out-propriets Additional Tolera (1970) 1970 1970 1970 1970 1970 1970 1970 1970
Finance and Procurement	CMD003382	Worcester Bid	22/05/2019	204658.31	0.00 PaymentandAdditions	Lang collection to health of 10 procedure DDs ask and of April 2010
Finance and Procurement Finance and Procurement	CMD003382 CMD003382	Worcester Bid Worcester Bid	22/05/2019 22/05/2019	51175.91 20733.97	0.00 PaymentandAdditions 0.00 PaymentandAdditions	Larg collection in bland of Workson 800 in an ext of Mano 2019 Age collection bland of Workson 800 in an ext of Mano 2019 Age collection bland of Age Collection 800 in an ext of Mano 2019 Age collection bland of Age Collection 800 in an ext of Mano 2019 Age Collection 800 in Age Co
Finance and Procurement Finance and Procurement	CMD003388	West Mercia Energy West Mercia Energy	2506/2019 2506/2019	15000.00	11828.89 Electricity 74474.04 Gas	Date(s) 2010/2 (5 % MT
Finance and Procurement	CMD003388 CMD003388	West Mercia Energy	25/06/2019	130000.00	89771.65 Electricity	Gas 2010 (g 2010 VC) Chancely 2010 (g 2010 VC) Chancely 2010 (g 2010 VC)
Regeneration and Business Engs		Chamber Of Commerce HSW	03/06/2019	5000.00	0.00 Partnership Payments 2200.00 Professional Pees	Worsele City Council Contribution is Worselet Existence Central 2010000
Finance and Procurement	CMD003394 CMD003397	Civica UK Limited	16/07/2019 05/06/2019	19408.20	0.00 ICT Software Licences/Support	State 270 bits in better. Dirt 2- bende in Louis Care Support & Medicano 010919 - 210029
Regeneration and Dusiness Engs		Makem Hills District Council	06/06/2019	7817.00	7005.33 Consultant Fees (Projects)	One Alegade Teal Control (Control Control Co
Finance and Procurement	CMD003406 CMD003408	Civica UK Limited	13/05/2019	12656.34	0.00 ICT Software Licences/Support	NOTATION OF THE PROPERTY OF TH
Corporate Costs Finance and Procurement	CMD003432 CMD003435	J Harper & Sons Leominster Ltd Fortis Living	25/05/2019	12253.00	0.00 Contract Works & Services 0.00 External Fees	Addition due to a synch SDIZE consists of Christopia C
Regeneration and Business Enga	CMD003444	Wychavon District Council	05/07/2019	6979.23	6979.23 Partnership Payments	50CP Robergs.
Finance and Procurement Finance and Procurement	CMD003454 CMD003463	ACN UK Ltd Fortis Living	10/07/2019	75801.60 200000.00	0.00 Insurance Premiums 200000.00 Capital Grants Payments	Colomorating Inspirated Inspirate (Inspirate Inspirate I
Finance and Procurement	CMD003464	Fortis Living	17/07/2019	88843.31	88843.31 External Fees	CRN Roward 2/1520
Finance and Procurement Property Services (in-house)	CMD003466 COR004664	Worcestenhire County Council Xtralec Ltd	17/07/2019	58000.00	58000.00 Museum Storage Rental 13951.00 Building Maintenance	FOIL Masses Difference of Membrane of Memb
Property Services (in-house)	COR004665	Fire Safe Senices Ltd	10/07/2019	5718.00	4067.63 Building Maintenance	SERVICE CONTRACT - wanking of the skerns and emergency lighting the skern morbistrie, servicing of gas suppression system where applicable.
Property Services (in-house) Property Services (in-house)	COR004688 COR004715	Edgeley Limited TIA Joseph Woods Builders Martec Ltd TIA ICD Specialist Pool Services	04/04/2019 08/04/2019	7000.00 27778.00	5035.70 Building Maintenance 23520-46 Building Maintenance	MINICECTORYCHT - change most and only gains including globan bracking globan g
Human Resources and OD	COR004716	Pitney Sowes	09/04/2019	28000.00	16213.49 Postage	CO payments for reliks on the publish flowing recition to the whole forecast year
Property Services (in-house) Property Services (in-house)	COR004740 COR004785	Edgeley Limited TIA Joseph Woods Builders Perfect Circle JV Ltd	10/04/2019	29995.00 13098.67	29905.00 Building Maintenance 98.67 Contract Works & Services	Plactor Birthorid Sport Association - Resided in Contrast Contrast Sport Association - Resided Contrast Contras
Property Services (in-house)	COR004786	Security Patrol Services	17/04/2019	25977.00	2769.72 Contract Works & Services	** Protect 24 hour excursly sentions to Enterenant Work Schementage Parally (mild buildings) for 9 washing printed (MOSCOSY - CROSCOSY) Protecting of misses scheme and feet. At an administration or your qualified misses death of GOACOSY.
Property Services (in-house) Legal and Democratic	COR004808 COR004828	Place Partnership Ltd CLK Media	23/04/2019 21/05/2019	9800.00 11371.00	6300.00 Agency Staff 0.00 Printing Edemal	Equity dirt of contains Education
Human Resources and CD	COR004829	West Midlands Employers	25/04/2019	7400.00	0.00 ICT Software Licences/Support	WW Also Subergion 270 / 220s 2004
Human Resources and OD Legal and Democratic	COR004943 COR004945	STR LM PEAC (UK) LM	21/05/2019	8850.00 5000.00	8950.00 Consultant Fees (Projects) 5000.00 Equipment Lessed	Probability And criter General Protest (Stranger) Contained Front (Stranger
PE	COR004953	Ideagen Gael Ltd	21/05/2019 22/05/2019	5623.80	0.00 ICT Software Licences/Support	Perties (RAASISIONI Licenses - one of it ip fort code
Property Services (in-house) Legal and Democratic	COR004970 COR004991	Security Patrol Services Royal Mail	29/05/2019	23264.50 6624.77	23254.50 Contract Works & Services 0.00 Postage	** Produce 3 but security process to Statement Principal And derivering the joint building (\$10,0000 = \$1,000000 \$1,00000 = \$1,000000 \$1,00000 = \$1,000000 \$1,00000 \$1,00000 \$1,00000 \$1,000000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,000000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,00000 \$1,000000 \$1,0000
Legal and Democratic Legal and Democratic	COR004997	Royal Mail Royal Mail	30/05/2019 04/05/2019	5539.24 15792.00	0.00 Postage 0.00 Postage	Halland of Angiorgeometric early for Discharing Studies (COS) et 1,056 Why Studies Cost (COS) et 1
Legal and Democratic Property Services (in-house)	COR005012 COR005014	Royal Mail Santh UK Ltd	04/05/2019	15792.00	0.00 Professional Fees	29 April Pari Carl Maley O'll Master Collec 1, 1930 cent (promit above) 15000 Featuril profession 1, 2010 cent (promit above) 15000 Featuril profession 2, 2010 featuril p

Legal and Democratic	COR005036	Sob Service Group Ltd	10/06/2019	5000.00	3851.99 Contracted-Out Services	PO for cleaning, November and date.
PE	COR005048	Worcestershire County Council	12/05/2019	250315.17	0.00 Shared Serv Agreement Payments	Worcestenshire Hub Read service charge contribution 01/07/2019-31/03/2020
Legal and Democratic	COR005061	Solo Service Group Ltd	17/05/2019	5000.00	842.76 Contracted-Out Services	PO for year - MAG cleaning
Legal and Democratic Property Services (in-house)	COR005065 COR005167	Bell Decorating Group Ltd The Ovater Partnership Ltd - 03561	14/06/2019	11433.00	0.00 Contracted-Out Services 9750.00 Agency Staff	Interior decorating for Califordi Provision of Interior Estates Surveyor Leelby Lee Starting for period 6 July 2019 until 6 September 2019 unless terminated earlier. 2 no 7.5 days per seek (§CSO per hour
Legal and Democratic	COR005167 COR005185	Maraton's Pic	0907/2019	5000.00	5/50.00 Agency starn 5000.00 PaymentandAdditions	Products of resent scales screep's Leavy Lea surring for period o July 2015 until 6 September 2019 unless terminated extent. 2 to 7.5 days per seek (gl.50 per nour Yearth VD) for the orders.
Legal and Democratic	COR005191	Whitaker Office Supplies Ltd	10/07/2019	10000.00	10000.00 Stationery	PO for the year - stationary
PE	COR005201	Verm Group Ltd	11/07/2019	8000.00	5400.00 Agency Staff	Agency shift costs for Corporate GIS & Systems Officer cover
Property Services (in-house)	COR005223	Security Patrol Services	17/07/2019	27657.00	27657.00 Security Services	** Provide 24 hour security services to Sansome Walk. Swimming Pool (sold building) including infrastructure and fuel.
Joint Museums	JMS000307	Solo Service Group Ltd	12/04/2019	6010.00	4507.63 Agency Staff	To provide cleaning services at The Masseum & Art Gallery Blacket order April 2019 - March 2020
Joint Museums	JM8000350	Sob Service Group Ltd	29/05/2019	600.00	4774.05 Agency Staff	P/T cleaning operatives x 10 hours per week for the Commandary
Finance and Procurement Finance and Procurement		Headway Worcester Trust Ltd St Peters Parish Council	02/04/2019	5300.00 19225.50	0.00 Grant Payments - Pay Req 0.00 Precept St Pelens Pay Req	Grant payment for Hopmankst Charley 2019/20 Procept 2019-20 (half-yearly payment 1 of 2)
Finance and Procurement		Warndon Parish Council	03042019	54794.17	0.00 Precept Warndon Pay Reg	Principal Autoritation (natural principal and to all principal and to al
Finance and Procurement		Worcestershire County Council	08/04/2019	297098.41		2015 to 2016 (3 years) net balance of Decriminalised Parking
Finance and Procurement	Payment Reques	HM Revenues and Customs 064PE00155719	09/04/2019	97960.74	0.00 PaymentsandAdditions - Pay Req	Ref 054PD00150719 - N Ner 19
Finance and Procurement		HM Revenues and Customs 064PE00155719	09/04/2019	65945.40		Ref 064PE00155719 - Tex Mair 19
Finance and Procurement		Worcestershire County Council Pension Fund	09/04/2019	37422.97		EE's paration contributions - Mar 19
Cleaner and Greener Management	Payment Reques		11/04/2019	8000.00 10000.00	0.00 Grant Payments - Pay Req 0.00 Grant Payments - Pay Ren	ENCLISH SYMPICRY CRCHISTRA - one annual payment. Worvester Essibal second mast - 1 of 2 reservation.
Cleaner and Greener Management Cleaner and Greener Management		Worcester Festival Ltd Worcester Line Ltd	11/04/2019	10200.00	0.00 Grant Payments - Pay Req 0.00 Grant Payments - Pay Req	Worcoaler Featul sensal grant - 1 of 2 payments. Swan Theatre - sensal grant - quarter 1 payment
Cleaner and Greener Management		Worcester Line Ltd	11/04/2019	7162.00	0.00 Grant Payments - Pay Req	Continues of National Paris Victoria is payments. Courtinues of National Paris Victoria is payments. Courtinues of National Paris Victoria is part - O1
Finance and Procurement		Worcester CAS & WHASAC	17/04/2019	11300.00	0.00 Grant Payments - Pay Req	Grant Payment to Worcealer CAB & WHASAC on behalf of the Hopmarket Charley, 1920
Finance and Procurement	Payment Reques		01.05/2019	15000.00	0.00 Grant Payments - Pay Req	2013/20 Grant Contribution to Worceafer Food bank
Finance and Procurement		Bromagrow District Council	01.05/2019	41587.00	0.00 Shared Service Agree - Pay Req	Regulatory Services Shared Service Payment April 2019
Finance and Procurement		HM Reserves and Customs 064P000155719	03/05/2019	107580.64		Ref 064PE00155719 - N Apr 19
Finance and Procurement Finance and Procurement		HM Reserves and Customs 064PE00155719 Worcestershire County Council Pension Fund	03/05/2019	71192.75 41057.12	0.00 PaymentsandAdditions - Pay Req 0.00 PaymentsandAdditions - Pay Req	Ref 064P000155710 - Tax Apr 19 EE's consists contributions Apr 19
Finance and Procurement Cleaner and Greener Management		Worcestenhine County Council Pension Fund Worcester Action For Youth Pic	1505/2019	41057.12 6510.00	0.00 PaymentsandAdditions - Pay Req 0.00 Grant Payments - Pay Req	EE's pension contributions Apr 19 Annual count payment for Worselder Action for Youth
Regeneration and Business Engs		Young Solutions Worcestershire	15/05/2019	5050.00	0.00 Grant Payments - Pay Req	Indusina Growth Programma Grant: SCL02 Payment 2 - Final Payment
Regeneration and Business Enga		All Sorts of Performing Arts	21.05/2019	5250.00	0.00 Grant Payments - Pay Req	Worcester City Council Employers Graduate Grant Ref. GGD INGIO1112
Finance and Procurement		HM Revenues and Customs 064P000155719	28/05/2019	109090.36		Ref OSAPECO155713 - May 19 Ni
Finance and Procurement		HM Resenues and Customs 064P000155719	28/05/2019	69929.75	0.00 PaymentsandAdditions - Pay Req	Ref 064P000155719 - May 19 Tox
Finance and Procurement		t Worcestershire County Council Pension Fund	28/05/2019	40964.70	0.00 PaymentsandAdditions - Pay Req 0.00 Grant Payments - Pay Req	Persion EE's - May 19
Cleaner and Greener Management Finance and Procurement		Worcester Arts Workshop 1 MM Reserves and Customs 475PE1103968	29/05/2019	8000.00 12413.80		Q1 serval great payment for Worcealer Arth Workshop REF 475FE1000869 - Declores tex May 19
Finance and Procurement		Wyre Forest District Council	05/06/2019	81690.00		The Table Industries - Mandada Markey I and Table I an
Cleaner and Greener Management		Worcester Community Trust	25/06/2019	18157.00	0.00 SLA Payments - Pay Req	Worosaler Community Trust first quarker Management Agreement payment
Cleaner and Greener Management	Payment Reques	Worcester Live Ltd	02/07/2019	19382.00	0.00 Grant Payments - Pay Req	C2 payment for the Swan Theathe
Cleaner and Greener Management	Payment Reques	Worcester Live Ltd	02/07/2019	7162.00	0.00 Grant Payments - Pay Req	Q2 greet payment for Huntington Hall
Cleaner and Greener Management		Worcester Community Trust	02/07/2019	18470.00	0.00 SLA Payments - Pay Req	Q2 - WCT Management Agreement payment
Cleaner and Greener Management		Worcester Arts Workshop	02/07/2019	8000.00	0.00 Grant Payments - Pay Req	Q2 grant payment - Worcester Arts Workshop
Finance and Procurement	Payment Reques	HM Revenues and Customs 064P000155719	02/07/2019	8000.00 109040.25 71779.55	0.00 PaymentsandAdditions - Pay Req	C2 grant pyrant - Wiccostan An Wichrichop Red 6000FEDD1527 19 - N. Jane 19 Ber 6000FEDD1527 19 - N. Jane 19 Ber 6000FEDD1527 19 - N. Jane 19
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