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Section Name	Order Numb	er: Supplier:	Date:	Original Makes Outs	standing Value Product Class	Line Description
Property Services (in		Edgeley Limited T/A Joseph Woods Builders	20/11/2019	1000.00	0.00 Cleaning Services and Material	Larre Description  Allelant Park - Cream Ria respection additional funds
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019	691.40	0.00 Printing External	Visitoria (III) - Visitoria III and II
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019	500.00	0.00 Printing External	Scientinia Set-uo
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019	1545.85	0.00 Printing External	Processing of returned signature refresh notices 3.505 Notices returned (from initial and reminder malines) 2nd class (including lates)
Legal and Democrat	tic COR005688	Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019		0.00 Printing External	634 removal notification eacks creduced and distributed (process as for initial mailmo), IB 50.088 each
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019	234.58	0.00 Printing External	Removal from Absent Vote List Mailing 634 removal nortifications distributed 2nd class
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019		0.00 Printing External	1.105 Ruthesh reminder cacks produced and distributed (process as for initial malino) @ 00.088 each
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019		0.00 Printing External	Reminder Mallins: 1.15 reminder oadks distributed 2nd class
Legal and Democrat Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019	360.01 1513.67	0.00 Printing External 0.00 Printing External	4 001 Refresh anaks produced and distributed (production of redices/data procession's eversomalisation of Refresh notices or oversion of eversomalisation of Refresh notices oversion of eversomalisation of the Refresh notices oversion of the Refresh notices oversion of eversomalisation of the Refresh notices oversion of eversomalisation of the Refresh notices oversion of eversomalisation of eversomalisation of the Refresh notices oversion of eversomalisation of the Refresh notices oversion of eversomalisation of eversomalisat
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	10/10/2019	600.00	0.00 Printing External	Internal institution of the Control
Property Services (in	in-house) COR005708	Edgeley Limited T/A Joseph Woods Builders	11/10/2019	9987.00	9987.00 Building Repairs	INFORME PROFESSION AND ADMINISTRATION AND ADMINISTR
Property Services (in	in-house) COR005752	Place Partnership Ltd	18/10/2019	41740.86	0.00 Building Maintenance	This viscous March 2019 not we transferred
Property Services (in		Place Partnership Ltd	21/10/2019	7330.27	0.00 Building Maintenance	18/19 Passishrough overspend
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	22/10/2019	6026.14	0.00 Printing External	Postage and Dalivery Charges Postage: Royal Mail Economy - Latter x 20841
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	22/10/2019	229.25	0.00 Printing External	Fees Enclosing - No Marching - HEFs x 20841
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	22/10/2019		0.00 Printing External	Feira Settup, Artwork, Project Management
Legal and Democrat Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd Civica Election Serv T/a Electoral Reform Serv Ltd	22/10/2019	338.10 359.10	0.00 Printing External 0.00 Printing External	Environe Reply - White CS, L4 deales 2 r3000 Environe Reply - White CS, L4 deales 2 r3000 Environe Deales - Maria Cs - ERS deales 2 r3000
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	22/10/2019	896.16	0.00 Printing External	Emilips Linguistri - nariant Co- erro distant EFF - Nired Itams
Human Resources a		Four All Seasons Catering Ltd	22/10/2019	5527.50	0.00 Mayors Allowanne	3 ocupie (inter 5574 Olitem pagins £ 183 00147 coffees £ 220 Soldware Bancust
PIE	COR005772	Venn Group Ltd	22/10/2019	8247.00	136.70 Apency Staff	Against staff costs for Corporate GIS Officer
Property Services (in	in-house) COR005807	Security Patrol Services	12/11/2019	544.00	544.00 Security Services	November 2019 fuel costs
Property Services (in		Security Patrol Services	12/11/2019		0.00 Security Services	October 2019 fuel costs
Property Services (is		Security Patrol Services	12/11/2019		13157.00 Security Services	** Provide 24 hour security services to Sansonne Walk. Swimming Pool (void building) 01/10/2019 - 90/11/2019 including infrastructure and fuel. All as detailed on your quotation rates dated (00,04/2019).
Property Services (in		Cushman and Wakefield Debenham Tie Leung Ltd	29/10/2019	25000.00	20000.00 Professional Fees	Rating consultancy and appeal work in connection with the 2017 Rating List
Property Services (in		Hill Interior Contracts Ltd	01/11/2019	71123.00 7045.00	52635.15 Contract Works & Services	Astrocod Chematorium toles refurbishment and ventilation words. Refurbish existing tolkers, staff room alterations and improved ventilation to various areas. As detailed in Schedule of Works dated May 2019. Project ref. 201905.
Property Services (in Human Resources a		Ford Electrical Ltd Portakabin Ltd	11/11/2019	7045.00	0.00 Building Maintenance 256.00 Accommodation Hire	Wandor Community Cleaters - Please carry out the installation of the 's Tigding' columns and different as par in the under and strong as par in the under and strong as part the under and strong as capacition PSN 1907/2557  Permitables for the Policy showing bootstown's Time Beams and "Worstack" WIRE PSN 1907/2557  Permitables for the Policy showing bootstown's Time Beams and "Worstack" WIRE PSN 1907/2557  Permitables for the Policy showing bootstown's Time Beams and "Worstack" WIRE PSN 1907/2557  Permitables for the Policy showing bootstown's Time Beams and "Worstack" WIRE PSN 1907/2557  Permitables for the Policy showing bootstown's Time Beams and "Worstack" WIRE PSN 1907/2557  Permitables for the Policy showing bootstown's Time Beams and "Worstack" WIRE PSN 1907/2557  Permitables for the Psn 1907/2557  Permi
Property Services (in		AGA Group Enviro-Fix Ltd	14/11/2019		34675.00 Equipment	Portuguidad south of the Control Country Count
Human Resources a		Learning Paril Ltd	14/11/2019	12700.00	0.00 External Training Course Fees	Lycologic distribut - Introde electric distribut electric substituti and inclusion electric e
Property Services (in		Edgeley Limited T/A Joseph Woods Builders	18/12/2019		0.00 Building Renairs	The Guidhalt Remove failed section of rear brick boundary wall and rebuild in reclaimed bricks to match existins. Relates econins bricks. Lay reclaimed bricks to the boiler room opening, all as discussed on sits. Works to be completed by 3 December.
Human Resources a		CLK Media	25/11/2019	10902.20	0.00 Printing External	Quanton REF16247-2
Property Services (in	in-house) COR005984	Security Patrol Services	27/11/2019	544.00	544.00 Security Services	" January 2020 fuel costs
Property Services (in		Security Patrol Services	27/11/2019		544.00 Security Services	** December 2019 fuel costs
Property Services (is		Security Patrol Services	27/11/2019	23553.00	23553.00 Security Services	** Provide 24 hour security services to Sansome Walk: Swimmino Pool (void building) 01/1/2/2019 -31/01/2020 including influent under a fuel, All as detailed on your custation rates dated 09/04/2019.
Human Resources a		RCES UK Ltd	29/11/2019		0.00 External Training Course Fees	IOSH Manaoino Salahibi - 9 January 2020 - 2375021 - 24 January 2020 - 237502
Human Resources a		Breckland Training Services	03/12/2019	5290.00	0.00 External Training Course Fees	Leadership Development Programme: Driving the right behaviours 4 day course Nov 201965, 200 164400 for training. £410 for towel. £480 for accommodation and food).
Property Services (in Human Resources a		The Technology Force Frontier Software Pic	09/12/2019	17821.00 12000.00	0.00 ICT Software Licences/Support 12000.00 ICT Software Licences/Support	Technolor Force data secon and ministrance reviewal— invarial cover commercine 18th October 2019 Forcer software forces for CEI. He's data ministrance reviewal—invarial cover commercine 18th October 2019 Forcer software forces for CEI. He's data ministrance reviewal—invarial ministrance constitution of the CEI. CEI. CEI. CEI. CEI. CEI. CEI. CEI.
Property Services (in		Edgeley Limited T/A Joseph Woods Builders	11/12/2019	5080.00	5080.00 Contract Works & Services	From Somewhat Districts (C. C. P. Pt.) and a manufacture contact (C. C. D. Pt.) and a manufacture contact (C. C. C. C. C. Pt.) and a manufacture contact (C. C. C
Internal Aurit Sharer		Sellick Partnership Group Ltd	13/12/2019	15000.00	13750.00 America Staff	Marker I have a worker or to the market market. And the market ma
Legal and Democrat		Royal Mail	16/12/2019	70.94	0.00 Postage	Pulsaria. Control and a state of the control and
Legal and Democrat		Royal Mail	16/12/2019		0.00 Postage	Invoice 90/99/27482 Outgoing postal vones - Business Mail Unsorred 1C OCR x 11702
Property Services (in	in-house) COR006126	Alun Griffiths (Contractors) Ltd	16/12/2019	32750.00	32750.00 Building Maintenance	The Guildhall, High Street, Worcester - resurfacing works at the Guildhall.
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	205.91	205.91 Printing External	Possage:348 Ballets returned fat class (including lates)
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	444.00	444.00 Printing External	Postagechsseu of 60 duplicases RM Special Delivery
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019		644.49 Printing External 839.79 Printing External	Postage SCI C Ballot peachs distributed for Lideas  Postage SCI C Ballot peachs distributed for Lideas  Postage SCI C Ballot peachs distributed for a Lideas  Postage SCI C Ballot peachs distributed for a Lideas  Postage SCI C Ballot peach distr
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	275.00	275.00 Printing External	Production C+ on critical control (Control Control Con
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019		550.00 Printing External	Prince lawred 11 x Votes document and appear of the proper of the prince lawred 12 x Votes document of the prince lawred 12 x Votes document of the prince lawred 13 x Votes document of the prince lawred 13 x Votes document of the prince lawred 14 x Votes document of the prince lawred 15 x Votes document of the prince lawre
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	275.00	275.00 Printing External	Printed Name 651 x BID redices 2 pages A41 personalisas/1 colour on white disert supplied hem also included in notice packs
Legal and Democrat	tic COR006127	Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	30.00	30.00 Printing External	Printed harms/71 x Stock OB BREs (ballot mailing)
Legal and Democrat	tic COR006127	Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	700.00	700.00 Printing External	Printed Items:1,382 x Customised blue C4 Despatch Envelopes (both mailings)
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	75.00	75.00 Printing External	Administration fees: Spacial Delivery arrangements for duplicate & replacement ballot papers
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019		250.00 Printing External	Administration fees: Response Handling Data Analysis/ Storage
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	200.00	200.00 Printing External	Administration fees: Erolosing 'Ostaribution:
Legal and Democrat		Civica Election Serv T/a Electoral Reform Serv Ltd Civica Election Serv T/a Electoral Reform Serv Ltd	16/12/2019	250.00 325.00	250.00 Printing External 325.00 Printing External	Administration face Design/ Data  Thursies ERS/0075/2018  Thursies ERS/0075/2018 (Palace Thursies Industrialization of the BIT halfer removes for RS/1046/administration face Chessithered Period Management Administration
Legal and Democrat Human Resources a		Civica Election Serv I/a Electoral Heform Serv Ltd Frontier Software Pin	16/12/2019	9000.00	9000 00 Payroll Burgari	Immore MCHISTER/CEN Workstein BID State Project Description Advantage and an advantage of the BID State crocksta for the BID State Crocksta for the Strawdade in 1 contribution of the Schild and contribution of the Schild State Crocksta for the Strawdade in 1 contribution of the Schild State Contr
Human Resources a		Frontier Software Pic	16/12/2019	5600.00	3102.90 Payroll Bureau	Parket coasts in Dec 2019 - 3 (the 2019 - 3
Human Resources a		Midshire Business Systems Ltd	20/12/2019	1114.21	0.00 Photocopier Copy Charges	Machine Tues, Place 100 and 10
Human Resources a	ind OD COR006152	Midshire Business Systems Ltd	20/12/2019	1314.87	0.00 Photocopier Copy Charges	Machine Tools LBRICEPROCESTIOS Senial Number E294-033000 Unious Reference 2025/99/84/010 Unious 2025/99/99/99/99/99/99/99/99/99/99/99/99/99
Human Resources a	ind OD COR006152	Midshire Business Systems Ltd	20/12/2019	1027.91	0.00 Photocopier Copy Charges	Machine Ture L80RICPROCS110S Serial Number E284CR30020 Unique Reference 202830Reading 30/08/2019Reading 31/05/2019
Human Resources a		Midshire Business Systems Ltd	20/12/2019	1990.75	0.00 Photocopier Copy Charges	Machine Tuo a B0RICPROCS110S Serial Number 2584C830020 Urious Reference 202839Reading 2011/12/019Reading 30/08/2019
Property Services (in		Perfect Circle JV Ltd	20/12/2019		253096.15 Contract Works & Services	Provision of Project Management. Quantity Surveving and Environmental Services in connection with Sansome Walk Delivery Agreement Phase 2
Human Resources a		Advantage Creative CIC	20/12/2019	20000.00	0.00 Consultant Fees (Projects)	Consultancy Services - Arches
Legal and Democrat	tic COR006157 JMS000488	Civica LK Limited	20/12/2019	11150.00	0.00 ICT Software Licences/Support	Modern Gov support for period 01/02/20 - 31/01/21/Annual Support 27250/autio Minutes £3000
Joint Museums Development Contro		Woroestershire County Council Woroestershire County Council	02/12/2019	6200.00 5854.00	6200.00 Seconded Staff 0.00 Contracted Out Services	Secrotient costs for Commander Devicement Management by 2019 Mater) 2020/40 per secondment servement Herbanes coasteries (I.A. Secretient) 2019 Mater) 2020/40 per secondment servement Herbanes coasteries (I.A. Secretient) 2019 Mater) 2019 27 3 3
Development Contro		Concept Town Planning Ltd	04/12/2019	5445.65	0.00 Professional Fees	THE MANUEL SAME CHARLES SAME CH
Homelessness	SHS002311	Private landord 8	01/10/2019	20000.00	2646.80 B and B Payments	Consultation Nation for Account - Learning Information Farm. Temporary Accountation 07.1.0.19 of 10.0.2005
Homelessness	SHS002312	Private landlord 5	01/10/2019	20000.00	0.06 B and B Payments	Temporary Accommodation - 01:10:19 to 31:03:20
Homelessness	SHS002313	Private landlord 4	01/10/2019	10000.00	7275.00 B and B Payments	Temporary Accommodation 01.10.19 - 31.03.2020
Homelessness	SHS002314	Private landlord 2	01/10/2019	10000.00	8020.00 B and B Payments	Temporary Accommodation 01.09.2019 to 31.03.2020
Homelessness	SHS002315	Private landlord 6	01/10/2019		11649.73 B and B Payments	Temporary Accommodation 01:10:2019 - 31:03:2020
Other Housing	SHS002316	Woroester Municipal Charities	02/10/2019	8079.22	0.00 Grant Payments	- DWAS White Goods for September 2019
Other Housing Other Housing	SHS002318 SHS002319	Wychavon District Council Caring for Communities and People Ltd	08/10/2019	40948.68 150750.00	0.00 Grant Payments 0.00 Partnership Payments	To nous and manages a Supported Latringo Officer for 12 months to assist rough sitespean into accommodation with intensits support. Installant et 1 Single Frame and Childras Consider Annals and Annals Single Annals Annals S
Human Resources a		Caring for Communities and People Ltd Thomas Fattorini Limited	30/10/2019	150750.00	0.00 Partnership Payments 0.00 Mayors Allowance	Installment 1 - Single Metrics and Chrolesci Cooples Homelecci Ministration 5-100 (2012) (201
Human Resources a Homelessness	IND UD COR005515 SHS002321	Private landord 1	11/10/2019	2.65 5000.00	0.00 Mayors Allowance 0.00 B and B Payments	eatis in to 0 flax 2.00 of this
Homelessness	SHS002321 SHS002322	Private landord 1	11/10/2019		20394.97 B and B Payments	I semporary Accommodation - 11, 10, 20, 30 to 11, 10, 10 To 1 To 10, 10 To 10 To 10, 10 To 1
Other Housing	SHS002322	Worcester Municipal Charities	05/11/2019	6260.46	0.00 Grant Payments	DWAS Whee Goods for October MONTH 2019 YEAR
Other Housing	SHS002332	Paramount Removals Ltd	06/11/2019	5000.00	3252.00 Removal Expenses	ongoing storage for 2019-2020.
Other Housing	SHS002334	Private Tenant 4	13/11/2019	153179.69	0.00 Capital Grants Payments	DFG Clapital Funding 19/20 - Q4
Other Housing	SHS002346	Private Tenant 4	26/11/2019	5946.68	0.00 Capital Grants Payments	Dementia Deviling Grant Funding Part 2 - 19/20
Other Housing	SHS002347	Matrix SCM Ltd	27/11/2019		3707.64 Agency Staff	asimate for temporary staff
Other Housing	SHS002348	Private Tenant 4	28/11/2019	20000.00	0.00 Capital Grants Payments 0.00 Grant Payments	DFG Top Lips and Tiradelity 1920 D  NNS WINS GOODS for November MONTH 2019 VEAR
Other Housing Other Housing	SHS002351	Worcester Municipal Charities G W Lamb	03/12/2019	6693.87 10000.00	0.00 Grant Payments 8681.94 Removal Expenses	DWAS White Goods for November MXVRT 2019 YEAR Storates removal devenues existed OTL/2019-9.00152020
Other Housing Other Housing	SHS002361 SHS002362	West Mercia Womens Aid	10/12/2019		0.00 Partnership Payments	sterials removal and extension centred UT 27/2019-30(35/2020) Moras Domestic Alban Prisidet