

Transaction Date	Supplier/ Customer	Total	Service Area Description	Account Description
1-Apr-2019	PARTS PLUS BIRMINGHAM	1,878.35	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
1-Apr-2019	SYTNER OLDBURY	3,233.10	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
1-Apr-2019	VOICE AGAINST CRIME CIC	7,000.00	Commissioning	Active Citizens Fund
1-Apr-2019	JK AUTOS	11,359.20	Facilities Hard	Statutory Vehicle Fees & Reimbursement
1-Apr-2019	EDF ENERGY 1 LIMITED	11,695.03	Property Services - Engineering	Electricity
1-Apr-2019	ALLIES NETWORK LTD	13,717.25	Commissioning	Restorative Justice
1-Apr-2019	COVENTRY CITY COUNCIL	20,000.00	Commissioning	Contribution to Partner Agencies
1-Apr-2019	COMMUNITY VISION WEST MIDLANDS CIC	23,491.00	Commissioning	Restorative Justice
1-Apr-2019	COVENTRY RAPE & SEXUAL ABUSE CENTRE LTD	26,641.00	Commissioning	Contribution to Partner Agencies
1-Apr-2019	BIRMINGHAM CITY COUNCIL	68,750.00	Commissioning	Contribution to Partner Agencies
1-Apr-2019	BLACK COUNTRY WOMEN'S AID	95,799.00	Commissioning	Contribution to Partner Agencies
1-Apr-2019	BIRMINGHAM CITY COUNCIL	293,254.25	Commissioning	Contribution to Partner Agencies
2-Apr-2019	WATERPLUS SELECT LIMITED	2,959.10	Property Services - Engineering	Water
2-Apr-2019	PARTS WEST MIDLANDS	4,276.97	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
2-Apr-2019	BIRMINGHAM TPS	6,139.29	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
2-Apr-2019	SYTNER BIRMINGHAM	9,676.19	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
4-Apr-2019	GUEST MOTORS LTD	2,877.16	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
4-Apr-2019	EDF ENERGY 1 LIMITED	4,488.01	Property Services - Engineering	Electricity
5-Apr-2019	CROMWELL TOOLS	976.11	Fleet Services - Vehicle Operations	Specialist Operational Equipment
5-Apr-2019	CROMWELL TOOLS	1,001.93	Fleet Services - Vehicle Operations	Specialist Operational Equipment
5-Apr-2019	DATS TV LIMITED	3,670.00	Commissioning	Active Citizens Fund
7-Apr-2019	CORONA ENERGY	511.79	Property Services - Engineering	Gas
7-Apr-2019	CORONA ENERGY	530.61	Property Services - Engineering	Gas
7-Apr-2019	CORONA ENERGY	597.23	Property Services - Engineering	Gas
7-Apr-2019	CORONA ENERGY	623.46	Property Services - Engineering	Electricity
7-Apr-2019	SYTECH	684.00	Forensic Submissions	Forensic Serious Crime
7-Apr-2019	CORONA ENERGY	1,567.24	Property Services - Engineering	Gas

7-Apr-2019	CORONA ENERGY	1,626.80	Property Services - Engineering	Gas
7-Apr-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
7-Apr-2019	CORONA ENERGY	2,895.87	Property Services - Engineering	Gas
8-Apr-2019	ENVISION UK	15,000.00	Commissioning	Contribution to Partner Agencies
8-Apr-2019	EGERTONS RECOVERY GROUP	52,829.00	Facilities Hard	Vehicle Removal
9-Apr-2019	CORONA ENERGY	503.59	Property Services - Engineering	Gas
9-Apr-2019	CORONA ENERGY	511.24	Property Services - Engineering	Gas
9-Apr-2019	CORONA ENERGY	614.96	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	637.94	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	666.88	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	722.19	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	731.45	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	763.60	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	789.17	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	809.44	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	831.70	Property Services - Engineering	Gas
9-Apr-2019	CORONA ENERGY	870.98	Property Services - Engineering	Gas
9-Apr-2019	CORONA ENERGY	888.09	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	996.26	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	1,003.20	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	1,048.24	Property Services - Engineering	Gas
9-Apr-2019	CORONA ENERGY	1,090.66	Property Services - Engineering	Gas
9-Apr-2019	CORONA ENERGY	1,102.24	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	1,131.54	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	1,140.32	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	1,230.11	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	1,257.35	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	1,345.44	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	1,359.81	Property Services - Engineering	Electricity

9-Apr-2019	EDF ENERGY 1 LIMITED	1,485.82	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	1,668.22	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	1,973.91	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	2,020.02	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	2,127.39	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	2,213.59	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	2,408.53	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	2,450.21	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	2,510.09	Property Services - Engineering	Electricity
9-Apr-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
9-Apr-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
9-Apr-2019	EDF ENERGY 1 LIMITED	2,715.74	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	2,778.06	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	2,813.02	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	2,893.10	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	2,923.03	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	3,207.31	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	3,475.03	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	4,075.41	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	4,235.97	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	4,602.76	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	4,813.17	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	4,986.87	Property Services - Engineering	Electricity
9-Apr-2019	CORONA ENERGY	5,402.66	Property Services - Engineering	Gas
9-Apr-2019	EDF ENERGY 1 LIMITED	5,626.91	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	5,911.11	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	6,644.13	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	6,980.86	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	7,737.33	Property Services - Engineering	Electricity

9-Apr-2019	EDF ENERGY 1 LIMITED	8,986.36	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	10,207.99	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	11,207.40	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	13,181.26	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	13,389.10	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	28,889.99	Property Services - Engineering	Electricity
9-Apr-2019	EDF ENERGY 1 LIMITED	31,910.31	Property Services - Engineering	Electricity
10-Apr-2019	EDF ENERGY 1 LIMITED	524.90	Property Services - Engineering	Electricity
10-Apr-2019	CORONA ENERGY	578.96	Property Services - Engineering	Gas
10-Apr-2019	WEST MIDLANDS FIRE SERVICE	722.50	Forensic Submissions	Fire Investigation
10-Apr-2019	WEST MIDLANDS FIRE SERVICE	850.00	Forensic Submissions	Fire Investigation
10-Apr-2019	WEST MIDLANDS FIRE SERVICE	892.50	Forensic Submissions	Fire Investigation
10-Apr-2019	Eurofins Forensic Services Limited	1,457.44	Forensic Submissions	Forensic Drug Toxicology
10-Apr-2019	Eurofins Forensic Services Limited	1,740.58	Forensic Submissions	Forensic Serious Crime
10-Apr-2019	EDF ENERGY 1 LIMITED	2,302.54	Property Services - Engineering	Electricity
10-Apr-2019	EDF ENERGY 1 LIMITED	2,506.83	Property Services - Engineering	Electricity
10-Apr-2019	EDF ENERGY 1 LIMITED	2,862.65	Property Services - Engineering	Electricity
10-Apr-2019	EDF ENERGY 1 LIMITED	3,225.41	Property Services - Engineering	Electricity
10-Apr-2019	EDF ENERGY 1 LIMITED	3,592.16	Property Services - Engineering	Electricity
10-Apr-2019	PARTS WEST MIDLANDS	3,930.10	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
10-Apr-2019	CASTROL (UK) LTD	4,288.64	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
10-Apr-2019	BIRMINGHAM TPS	5,248.38	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
11-Apr-2019	EDF ENERGY 1 LIMITED	887.32	Property Services - Engineering	Electricity
11-Apr-2019	EDF ENERGY 1 LIMITED	976.03	Property Services - Engineering	Electricity
11-Apr-2019	BMTR-BIRMINGHAM MOTOR TYRE LTD	1,304.43	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
11-Apr-2019	SYTNER OLDBURY	1,739.12	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
11-Apr-2019	SYTNER BIRMINGHAM	9,200.19	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
12-Apr-2019	WEST MIDLANDS FIRE SERVICE	1,275.00	Forensic Submissions	Fire Investigation
14-Apr-2019	SYTECH	693.00	Forensic Submissions	Forensic Serious Crime

14-Apr-2019	SYTECH	2,071.00	Forensic Submissions	Forensic Serious Crime
15-Apr-2019	SYTECH	2,016.00	Forensic Submissions	Forensic Serious Crime
15-Apr-2019	GUEST MOTORS LTD	2,363.96	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
15-Apr-2019	Eurofins Forensic Services Limited	2,376.50	Forensic Submissions	Forensic Drug Toxicology
15-Apr-2019	Eurofins Forensic Services Limited	5,730.74	Forensic Submissions	Drug Examination
15-Apr-2019	ROCK POOL LIFE C.I.C	30,000.00	Commissioning	Contribution to Partner Agencies
15-Apr-2019	RANDSTAD EMPLOYMENT BUREAU LTD	54,302.70	IT and Digital	Asset Clearing Account
16-Apr-2019	SOLIHULL ACTION THROUGH ADVOCACY	1,050.00	Commissioning	Active Citizens Fund
16-Apr-2019	Eurofins Forensic Services Limited	1,091.68	Forensic Submissions	Drug Examination
16-Apr-2019	BEAL (UK) LTD	1,327.29	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
16-Apr-2019	MIDLANDS TRUCK & VAN LIMITED	1,636.52	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
16-Apr-2019	SANDHURST AUTOPRINT (INC FREIGHT PRODUCTS)	1,975.00	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
16-Apr-2019	Eurofins Forensic Services Limited	2,604.97	Forensic Submissions	Drug Examination
16-Apr-2019	Eurofins Forensic Services Limited	2,833.75	Forensic Submissions	Other Forensic Analysis
16-Apr-2019	Eurofins Forensic Services Limited	4,179.10	Forensic Submissions	DNA Crime Stains
16-Apr-2019	Eurofins Forensic Services Limited	4,771.07	Forensic Submissions	Forensic Serious Crime
16-Apr-2019	EDF ENERGY 1 LIMITED	5,385.58	Property Services - Engineering	Electricity
16-Apr-2019	RSG ENGINEERING LTD	9,821.15	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
16-Apr-2019	Eurofins Forensic Services Limited	14,475.50	Forensic Submissions	Forensic Serious Crime
16-Apr-2019	BIRMINGHAM CITY COUNCIL	68,750.00	Commissioning	Contribution to Partner Agencies
17-Apr-2019	SYTECH	936.00	Forensic Submissions	Forensic Serious Crime
17-Apr-2019	PARTS PLUS BIRMINGHAM	1,859.06	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
18-Apr-2019	CREATIVE ACADEMIES LIMITED	2,850.00	Commissioning	Active Citizens Fund
19-Apr-2019	VODAFONE LIMITED	1,830.76	IT and Digital	Telecommunications
19-Apr-2019	SALTLEY STALLIONS FC	6,200.00	Commissioning	Active Citizens Fund
20-Apr-2019	BRITISH GAS	521.23	Property Services - Engineering	Electricity
20-Apr-2019	BRITISH GAS	623.02	Property Services - Engineering	Electricity
20-Apr-2019	BRITISH GAS	846.23	Property Services - Engineering	Electricity

20-Apr-2019	BRITISH GAS	954.73	Property Services - Engineering	Electricity
20-Apr-2019	BRITISH GAS	1,023.40	Property Services - Engineering	Electricity
20-Apr-2019	BRITISH GAS	1,111.70	Property Services - Engineering	Electricity
20-Apr-2019	BRITISH GAS	1,156.70	Property Services - Engineering	Electricity
20-Apr-2019	BRITISH GAS	1,336.61	Property Services - Engineering	Electricity
20-Apr-2019	BRITISH GAS	1,877.57	Property Services - Engineering	Electricity
20-Apr-2019	SLATER & GORDON LAWYERS	3,021.00	Legal Services - Collaboration	Professional Services
20-Apr-2019	BRITISH GAS	3,481.30	Property Services - Engineering	Electricity
20-Apr-2019	BRITISH GAS	3,683.32	Property Services - Engineering	Electricity
20-Apr-2019	WILLENHALL TOWN AMATEUR BOXING CLUB	4,000.00	Commissioning	Active Citizens Fund
20-Apr-2019	SEASONS REHABILITATION CENTRE LIMITED	6,250.00	Commissioning	Active Citizens Fund
21-Apr-2019	WEST MIDLANDS FIRE SERVICE	892.50	Forensic Submissions	Fire Investigation
24-Apr-2019	ZENITH DUDLEY CIC	4,927.00	Commissioning	Active Citizens Fund
24-Apr-2019	LEICESTERSHIRE COUNTY COUNCIL	24,800.79	Facilities Soft	Specialist Cleaning
25-Apr-2019	Eurofins Forensic Services Limited	1,620.00	Forensic Submissions	Other Forensic Analysis
25-Apr-2019	ST. GEORGE'S HOUSE CHARITY	9,965.00	Commissioning	Restorative Justice
26-Apr-2019	Eurofins Forensic Services Limited	1,725.50	Forensic Submissions	Forensic Drug Toxicology
26-Apr-2019	Eurofins Forensic Services Limited	2,121.50	Forensic Submissions	Forensic Drug Toxicology
26-Apr-2019	Eurofins Forensic Services Limited	5,107.71	Forensic Submissions	Drug Examination
26-Apr-2019	Eurofins Forensic Services Limited	5,470.35	Forensic Submissions	Forensic Serious Crime
26-Apr-2019	Eurofins Forensic Services Limited	5,879.40	Forensic Submissions	Forensic Serious Crime
26-Apr-2019	Eurofins Forensic Services Limited	12,371.36	Forensic Submissions	DNA Crime Stains
27-Apr-2019	NEW START 4 U CIC	2,500.00	Commissioning	Active Citizens Fund
27-Apr-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
27-Apr-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
27-Apr-2019	ROUND MIDNIGHT CREATIVE ARTS	4,000.00	Commissioning	Active Citizens Fund
27-Apr-2019	GRO-ORGANIC CIC	9,900.00	Commissioning	Contribution to Partner Agencies
28-Apr-2019	WATERPLUS SELECT LIMITED	611.59	Property Services - Engineering	Water
28-Apr-2019	WATERPLUS SELECT LIMITED	628.67	Property Services - Engineering	Water

28-Apr-2019	Eurofins Forensic Services Limited	685.00	Forensic Submissions	Forensic Serious Crime
28-Apr-2019	Eurofins Forensic Services Limited	758.29	Forensic Submissions	Forensic Serious Crime
28-Apr-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
28-Apr-2019	SLATER & GORDON LAWYERS	2,626.73	Legal Services - Collaboration	Professional Services
29-Apr-2019	CASTROL (UK) LTD	709.12	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
29-Apr-2019	WATERPLUS SELECT LIMITED	843.37	Property Services - Engineering	Water
29-Apr-2019	WARWICKSHIRE COUNTY CRICKET CLUB LTD	10,000.00	Commissioning	Contribution to Partner Agencies
30-Apr-2019	Eurofins Forensic Services Limited	609.00	Forensic Submissions	Forensic Serious Crime
30-Apr-2019	Eurofins Forensic Services Limited	693.51	Forensic Submissions	Drug Examination
30-Apr-2019	Eurofins Forensic Services Limited	977.69	Forensic Submissions	Forensic Serious Crime
30-Apr-2019	Eurofins Forensic Services Limited	1,348.97	Forensic Submissions	Forensic Serious Crime
30-Apr-2019	STREETBIKE	1,756.55	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
30-Apr-2019	Eurofins Forensic Services Limited	1,846.44	Forensic Submissions	DNA Crime Stains
30-Apr-2019	Eurofins Forensic Services Limited	1,895.36	Forensic Submissions	Forensic Serious Crime
30-Apr-2019	Eurofins Forensic Services Limited	2,106.00	Forensic Submissions	Other Forensic Analysis
30-Apr-2019	Eurofins Forensic Services Limited	2,913.97	Forensic Submissions	Other Forensic Analysis
30-Apr-2019	Eurofins Forensic Services Limited	3,280.90	Forensic Submissions	Forensic Drug Toxicology
30-Apr-2019	Eurofins Forensic Services Limited	3,734.88	Forensic Submissions	Drug Examination
30-Apr-2019	Eurofins Forensic Services Limited	4,470.00	Forensic Submissions	Other Forensic Analysis
30-Apr-2019	Eurofins Forensic Services Limited	4,685.69	Forensic Submissions	Drug Examination
30-Apr-2019	Eurofins Forensic Services Limited	5,294.38	Forensic Submissions	Forensic Serious Crime
30-Apr-2019	Eurofins Forensic Services Limited	8,384.62	Forensic Submissions	Forensic Serious Crime
30-Apr-2019	Eurofins Forensic Services Limited	9,011.59	Forensic Submissions	Forensic Serious Crime
30-Apr-2019	Eurofins Forensic Services Limited	11,736.04	Forensic Submissions	DNA Crime Stains
30-Apr-2019	Eurofins Forensic Services Limited	14,784.79	Forensic Submissions	DNA Crime Stains
1-May-2019	EDF ENERGY 1 LIMITED	507.33	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	631.58	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	762.81	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	901.91	Property Services - Engineering	Electricity

1-May-2019	EDF ENERGY 1 LIMITED	948.67	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	1,076.03	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	1,146.16	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	1,211.42	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	1,229.71	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	1,237.01	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	1,404.66	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	1,449.39	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	1,676.29	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,075.65	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,201.35	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,295.84	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,483.05	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,768.67	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,817.66	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,836.31	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,971.24	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	2,974.92	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	3,397.86	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	3,557.58	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	4,051.03	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	4,345.88	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	4,547.04	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	4,556.24	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	4,580.92	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	4,923.91	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	5,850.32	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	5,853.16	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	6,442.66	Property Services - Engineering	Electricity



1-May-2019	EDF ENERGY 1 LIMITED	6,791.46	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	6,915.27	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	7,262.33	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	8,515.06	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	10,133.37	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	11,779.34	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	12,450.95	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	13,189.33	Property Services - Engineering	Electricity
1-May-2019	NEWBURY SCHOOL	17,000.00	Commissioning	Active Citizens Fund
1-May-2019	EDF ENERGY 1 LIMITED	27,574.54	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	30,949.75	Property Services - Engineering	Electricity
1-May-2019	EDF ENERGY 1 LIMITED	42,364.16	Property Services - Engineering	Electricity
1-May-2019	EGERTONS RECOVERY GROUP	53,343.00	Facilities Hard	Statutory Vehicle Fees & Reimbursement
1-May-2019	RICHMOND FELLOWSHIP	87,500.00	Commissioning	Restorative Justice
2-May-2019	EDF ENERGY 1 LIMITED	504.07	Property Services - Engineering	Electricity
2-May-2019	EDF ENERGY 1 LIMITED	995.87	Property Services - Engineering	Electricity
2-May-2019	EDF ENERGY 1 LIMITED	2,202.24	Property Services - Engineering	Electricity
2-May-2019	EDF ENERGY 1 LIMITED	2,497.61	Property Services - Engineering	Electricity
2-May-2019	EDF ENERGY 1 LIMITED	3,100.35	Property Services - Engineering	Electricity
2-May-2019	HIGGS NEWTON KENYON SOLICITORS	7,814.40	Facilities Hard	Fees & Charges
3-May-2019	LYNDON RESIDENTS ASSOCIATION	1,750.00	Commissioning	Active Citizens Fund
3-May-2019	AYRISS RECOVERY COVENTRY C.I.C	3,300.00	Commissioning	Active Citizens Fund
7-May-2019	SYTECH	2,016.00	Forensic Submissions	Forensic Serious Crime
7-May-2019	VOICE AGAINST CRIME CIC	14,170.26	Commissioning	Contribution to Partner Agencies
9-May-2019	CORONA ENERGY	512.24	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	534.56	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	548.50	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	579.99	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	600.49	Property Services - Engineering	Gas

9-May-2019	CORONA ENERGY	698.93	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	750.25	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	791.12	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	882.17	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	957.42	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,094.03	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,105.37	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,284.33	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,582.85	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,692.80	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,692.80	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,725.48	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,763.07	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,774.13	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,778.26	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,789.24	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	1,842.51	Property Services - Engineering	Gas
9-May-2019	PARK HALL AREA NEIGHBOURHOOD WATCH	2,000.00	Commissioning	Active Citizens Fund
9-May-2019	PARK HALL AREA NEIGHBOURHOOD WATCH	2,000.00	Commissioning	Active Citizens Fund
9-May-2019	CORONA ENERGY	2,141.94	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	2,391.69	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	2,917.85	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	2,933.96	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	3,699.67	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	3,758.64	Property Services - Engineering	Gas
9-May-2019	CORONA ENERGY	4,166.11	Property Services - Engineering	Gas
9-May-2019	EDF ENERGY 1 LIMITED	4,512.63	Property Services - Engineering	Electricity
10-May-2019	CORONA ENERGY	593.65	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	683.57	Property Services - Engineering	Gas

10-May-2019	CORONA ENERGY	698.93	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	699.79	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	715.16	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	784.12	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	838.35	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	940.34	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	969.67	Property Services - Engineering	Gas
10-May-2019	WATERPLUS SELECT LIMITED	979.88	Property Services - Engineering	Water
10-May-2019	CORONA ENERGY	998.05	Property Services - Engineering	Gas
10-May-2019	WATERPLUS SELECT LIMITED	1,000.96	Property Services - Engineering	Water
10-May-2019	CORONA ENERGY	1,091.49	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	1,168.36	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	1,676.40	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	1,924.47	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	2,060.44	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	2,119.69	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	2,174.36	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	2,394.12	Property Services - Engineering	Gas
10-May-2019	UNITING COMMUNITIES FOUNDATION	2,492.00	Commissioning	Active Citizens Fund
10-May-2019	CORONA ENERGY	2,558.38	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	3,044.68	Property Services - Engineering	Gas
10-May-2019	CORONA ENERGY	3,785.87	Property Services - Engineering	Gas
10-May-2019	Eurofins Forensic Services Limited	3,974.25	Forensic Submissions	Forensic Drug Toxicology
10-May-2019	Eurofins Forensic Services Limited	4,624.70	Forensic Submissions	DNA Crime Stains
10-May-2019	CORONA ENERGY	5,528.50	Property Services - Engineering	Gas
10-May-2019	Eurofins Forensic Services Limited	6,597.73	Forensic Submissions	DNA Crime Stains
10-May-2019	Eurofins Forensic Services Limited	7,071.92	Forensic Submissions	Forensic Serious Crime
11-May-2019	SEVERN TRENT WATER AUTHORITY	3,074.95	Property Services - Engineering	Water
13-May-2019	WATERPLUS SELECT LIMITED	523.68	Property Services - Engineering	Water

13-May-2019	ST LAURENCE'S CHURCH	884.00	Commissioning	Active Citizens Fund
13-May-2019	ST ALPHEGE COMMUNITY STREET WATCH	1,026.00	Commissioning	Active Citizens Fund
13-May-2019	OUR PLACE SUPPORT	3,937.00	Commissioning	Active Citizens Fund
13-May-2019	SPORTING SPIRIT CIC	3,996.00	Commissioning	Active Citizens Fund
14-May-2019	WATERPLUS SELECT LIMITED	659.14	Property Services - Engineering	Water
15-May-2019	AUTOMOTIVE LEASING LTD	590.11	Fleet Services - Fleet Operations	Managers Lease Scheme
15-May-2019	AUTOMOTIVE LEASING LTD	8,339.01	Fleet Services - Fleet Operations	Managers Lease Scheme
15-May-2019	UNITE & UPLIFT LIMITED	13,540.00	Commissioning	Contribution to Partner Agencies
16-May-2019	GRO-ORGANIC CIC	12,075.00	Commissioning	Contribution to Partner Agencies
17-May-2019	VODAFONE LIMITED	587.06	IT and Digital	Telecommunications
17-May-2019	LAERDAL	2,190.55	Operational Learning and Development	Specialist Operational Equipment
19-May-2019	COVENTRY MUSLIM FORUM	1,680.00	Commissioning	Active Citizens Fund
19-May-2019	ST AIDANS CARE TEAM	4,357.00	Commissioning	Active Citizens Fund
19-May-2019	AUTOMOTIVE LEASING LTD	7,959.60	Fleet Services - Fleet Operations	Managers Lease Scheme
20-May-2019	HOPE CHURCH	1,160.00	Commissioning	Active Citizens Fund
20-May-2019	FRANK F HARRISON COMMUNITY ASSOCIATION	2,500.00	Commissioning	Active Citizens Fund
22-May-2019	VODAFONE LIMITED	1,843.68	IT and Digital	Telecommunications
23-May-2019	BRITISH GAS	520.10	Property Services - Engineering	Electricity
23-May-2019	BRITISH GAS	533.62	Property Services - Engineering	Electricity
23-May-2019	BRITISH GAS	845.77	Property Services - Engineering	Electricity
23-May-2019	BRITISH GAS	857.34	Property Services - Engineering	Electricity
23-May-2019	BRITISH GAS	1,015.03	Property Services - Engineering	Electricity
23-May-2019	BRITISH GAS	1,047.38	Property Services - Engineering	Electricity
23-May-2019	WATERPLUS SELECT LIMITED	1,132.27	Property Services - Engineering	Water
23-May-2019	BRITISH GAS	1,389.11	Property Services - Engineering	Electricity
23-May-2019	BRITISH GAS	2,157.80	Property Services - Engineering	Electricity
23-May-2019	BRITISH GAS	3,601.23	Property Services - Engineering	Electricity
23-May-2019	BRITISH GAS	3,820.36	Property Services - Engineering	Electricity
24-May-2019	GOODYEAR GREAT BRITAIN LTD	1,507.73	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance

25-May-2019	Alphabet (UK) Limited	2,150.05	Fleet Services - Fleet Operations	Managers Lease Scheme
25-May-2019	CANNON STREET MEMORIAL BAPTIST CHURCH CYPC ACCOUNT	10,000.00	Commissioning	Restorative Justice
26-May-2019	EDF ENERGY 1 LIMITED	1,015.90	Property Services - Engineering	Electricity
26-May-2019	EDF ENERGY 1 LIMITED	1,204.62	Property Services - Engineering	Electricity
26-May-2019	EDF ENERGY 1 LIMITED	1,346.65	Property Services - Engineering	Electricity
26-May-2019	EDF ENERGY 1 LIMITED	2,030.64	Property Services - Engineering	Electricity
26-May-2019	WATERPLUS SELECT LIMITED	14,090.73	Property Services - Engineering	Water
27-May-2019	EDF ENERGY 1 LIMITED	1,257.36	Property Services - Engineering	Electricity
27-May-2019	EDF ENERGY 1 LIMITED	1,973.92	Property Services - Engineering	Electricity
27-May-2019	EDF ENERGY 1 LIMITED	2,894.05	Property Services - Engineering	Electricity
27-May-2019	EDF ENERGY 1 LIMITED	2,923.06	Property Services - Engineering	Electricity
27-May-2019	EDF ENERGY 1 LIMITED	3,098.96	Property Services - Engineering	Electricity
27-May-2019	EDF ENERGY 1 LIMITED	3,608.54	Property Services - Engineering	Electricity
27-May-2019	EDF ENERGY 1 LIMITED	4,075.43	Property Services - Engineering	Electricity
28-May-2019	WATERPLUS SELECT LIMITED	732.62	Property Services - Engineering	Water
28-May-2019	ST GILES TRUST	80,000.00	Commissioning	Contribution to Partner Agencies
29-May-2019	HOPE UNITED	1,184.00	Commissioning	Active Citizens Fund
30-May-2019	EDF ENERGY 1 LIMITED	525.49	Property Services - Engineering	Electricity
30-May-2019	EDF ENERGY 1 LIMITED	693.73	Property Services - Engineering	Electricity
30-May-2019	EDF ENERGY 1 LIMITED	2,219.67	Property Services - Engineering	Electricity
30-May-2019	HOME OFFICE	4,000.00	SW - Partnerships	Fees & Charges
30-May-2019	HIGGS NEWTON KENYON SOLICITORS	7,184.40	Facilities Hard	Fees & Charges
1-Jun-2019	EGERTONS RECOVERY GROUP	51,917.00	Facilities Hard	Vehicle Removal
2-Jun-2019	MAJENTA SOLUTIONS LTD	576.00	IT and Digital	IT Support and Maintenance
2-Jun-2019	ASSOCIATION OF POLICE LAWYERS	595.00	Legal Services - Collaboration	Professional Subscriptions & Fees
3-Jun-2019	WATERPLUS SELECT LIMITED	16,510.51	Property Services - Engineering	Water
4-Jun-2019	EDF ENERGY 1 LIMITED	520.98	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	558.13	Property Services - Engineering	Electricity

4-Jun-2019	EDF ENERGY 1 LIMITED	682.76	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	895.02	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	927.02	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	927.02	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,035.65	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,136.41	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,148.25	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,163.28	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,171.18	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,264.75	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,303.65	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,359.93	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	1,696.93	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,072.01	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,131.45	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,169.44	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,271.10	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,336.00	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,384.83	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,499.07	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,515.10	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,552.64	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,558.58	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,737.81	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,793.49	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,928.85	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	2,934.87	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	3,029.83	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	3,119.98	Property Services - Engineering	Electricity

4-Jun-2019	EDF ENERGY 1 LIMITED	3,368.64	Property Services - Engineering	Electricity
4-Jun-2019	PRIORY PARK A.B.C	3,702.00	Commissioning	Active Citizens Fund
4-Jun-2019	EDF ENERGY 1 LIMITED	4,025.85	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	4,434.00	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	4,522.52	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	4,598.39	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	4,727.69	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	4,758.78	Property Services - Engineering	Electricity
4-Jun-2019	THE HOPE PROJECT (MUSIC MOVES)	5,000.00	Commissioning	Active Citizens Fund
4-Jun-2019	EDF ENERGY 1 LIMITED	5,935.27	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	6,058.92	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	6,438.35	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	6,521.40	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	6,910.86	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	7,419.42	Property Services - Engineering	Electricity
4-Jun-2019	SSE PLC	7,888.02	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	8,629.97	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	9,997.01	Property Services - Engineering	Electricity
4-Jun-2019	CRIMESTOPPERS	11,662.95	Commissioning	Contribution to Partner Agencies
4-Jun-2019	EDF ENERGY 1 LIMITED	12,598.92	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	12,624.90	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	13,960.99	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	25,655.02	Property Services - Engineering	Electricity
4-Jun-2019	EDF ENERGY 1 LIMITED	31,535.69	Property Services - Engineering	Electricity
5-Jun-2019	SYTECH	2,724.00	Forensic Submissions	Forensic Serious Crime
6-Jun-2019	SSE PLC	7,700.79	Property Services - Engineering	Electricity
7-Jun-2019	CORONA ENERGY	502.06	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	506.00	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	529.06	Property Services - Engineering	Gas

7-Jun-2019	CORONA ENERGY	548.75	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	571.28	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	578.65	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	598.15	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	747.91	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	762.29	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	800.21	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	818.81	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	833.95	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	999.72	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,071.53	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,099.27	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,184.82	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,260.15	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,322.50	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,371.31	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,732.28	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,743.43	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,756.31	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,934.03	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	1,936.29	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	2,068.31	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	2,158.73	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	2,319.32	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	2,421.12	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	2,677.53	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	2,711.86	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	3,159.94	Property Services - Engineering	Gas
7-Jun-2019	CORONA ENERGY	3,830.74	Property Services - Engineering	Gas



7-Jun-2019	SSE PLC	7,768.66	Property Services - Engineering	Electricity
9-Jun-2019	SILHILL STREET WATCH & NHW	2,440.00	Commissioning	Active Citizens Fund
10-Jun-2019	CORONA ENERGY	518.28	Property Services - Engineering	Gas
10-Jun-2019	Eurofins Forensic Services Limited	571.63	Forensic Submissions	Forensic Serious Crime
10-Jun-2019	CORONA ENERGY	575.88	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	606.19	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	622.24	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	677.56	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	1,468.59	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	1,598.06	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	1,640.64	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	1,753.12	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	2,265.67	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	2,364.92	Property Services - Engineering	Gas
10-Jun-2019	COVENTRY YOUTH FOR CHRIST	2,500.00	Commissioning	Active Citizens Fund
10-Jun-2019	CORONA ENERGY	2,551.40	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	2,751.05	Property Services - Engineering	Gas
10-Jun-2019	LEARNGROWLOVECIC	2,850.00	Commissioning	Active Citizens Fund
10-Jun-2019	CORONA ENERGY	3,808.17	Property Services - Engineering	Gas
10-Jun-2019	CORONA ENERGY	3,861.79	Property Services - Engineering	Gas
10-Jun-2019	Eurofins Forensic Services Limited	5,484.44	Forensic Submissions	Drug Examination
10-Jun-2019	Eurofins Forensic Services Limited	7,464.12	Forensic Submissions	Forensic Serious Crime
11-Jun-2019	SLATER & GORDON LAWYERS	2,555.20	Legal Services - Collaboration	Professional Services
11-Jun-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
11-Jun-2019	THE DROP THE KNIFE COMMUNITY INTEREST COMPANY	15,000.00	Commissioning	Contribution to Partner Agencies
12-Jun-2019	JASMINE ROAD COMMUNITY GARDENS	3,000.00	Commissioning	Active Citizens Fund
12-Jun-2019	TIME TO THINK ASSOCIATION	3,500.00	Commissioning	Active Citizens Fund
12-Jun-2019	VOICE AGAINST CRIME CIC	14,170.26	Commissioning	Contribution to Partner Agencies

13-Jun-2019	HMCTS	1,276.40	Facilities Hard	Fees & Charges
15-Jun-2019	SYTNER OLDBURY	542.33	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
16-Jun-2019	YOU'RE CHERISHED CIC	12,500.00	Commissioning	Contribution to Partner Agencies
17-Jun-2019	REACH YOUTH PROJECT	5,000.00	Commissioning	Active Citizens Fund
20-Jun-2019	BRITISH GAS	557.33	Property Services - Engineering	Electricity
20-Jun-2019	BRITISH GAS	675.27	Property Services - Engineering	Electricity
20-Jun-2019	BRITISH GAS	744.76	Property Services - Engineering	Electricity
20-Jun-2019	BRITISH GAS	846.23	Property Services - Engineering	Electricity
20-Jun-2019	BRITISH GAS	1,092.77	Property Services - Engineering	Electricity
20-Jun-2019	BRITISH GAS	1,300.00	Property Services - Engineering	Electricity
20-Jun-2019	RUSHALL HALL NEIGHBOURHOOD WATCH	1,427.00	Commissioning	Active Citizens Fund
20-Jun-2019	BRITISH GAS	1,604.38	Property Services - Engineering	Electricity
20-Jun-2019	BIRMINGHAM CITY COUNCIL	1,800.00	Commissioning	Active Citizens Fund
20-Jun-2019	GROUNDWORK WEST MIDLANDS	2,000.00	Commissioning	Active Citizens Fund
20-Jun-2019	BRITISH GAS	2,496.51	Property Services - Engineering	Electricity
20-Jun-2019	ONE WALSALL - CUTTING EDGE PROJECT	4,150.00	Commissioning	Active Citizens Fund
20-Jun-2019	BRITISH GAS	4,188.75	Property Services - Engineering	Electricity
20-Jun-2019	BRITISH GAS	4,513.45	Property Services - Engineering	Electricity
21-Jun-2019	HMCTS	1,276.40	Facilities Hard	Fees & Charges
21-Jun-2019	ROSA VERLA UNINCORPORATED COMMUNITY GROUP	1,550.00	Commissioning	Active Citizens Fund
21-Jun-2019	CREATIVE SOLUTIONS MES COMMUNITY INTEREST COMPANY	2,500.00	Commissioning	Active Citizens Fund
21-Jun-2019	SKY BLUES IN THE COMMUNITY	10,000.00	Commissioning	Contribution to Partner Agencies
21-Jun-2019	GATEWAY FAMILY SERVICES CIC	10,545.00	Commissioning	Contribution to Partner Agencies
22-Jun-2019	WATERPLUS SELECT LIMITED	611.44	Property Services - Engineering	Water
22-Jun-2019	WATERPLUS SELECT LIMITED	633.02	Property Services - Engineering	Water
22-Jun-2019	THE CHARLIE TAYLOR JAY FOUNDATION	2,900.00	Commissioning	Active Citizens Fund
23-Jun-2019	URBAN DEVOTION	12,320.60	Commissioning	Contribution to Partner Agencies

24-Jun-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
25-Jun-2019	HOPE COMMUNITY PROJECT WOLVERHAMPTON	8,450.00	Commissioning	Restorative Justice
25-Jun-2019	EDWARD'S TRUST LIMITED	8,750.50	Commissioning	Restorative Justice
25-Jun-2019	WATERPLUS SELECT LIMITED	16,510.51	Property Services - Engineering	Water
27-Jun-2019	Eurofins Forensic Services Limited	1,474.80	Forensic Submissions	Forensic Serious Crime
27-Jun-2019	Eurofins Forensic Services Limited	3,543.47	Forensic Submissions	Forensic Drug Toxicology
27-Jun-2019	Eurofins Forensic Services Limited	3,924.00	Forensic Submissions	Forensic Serious Crime
27-Jun-2019	Eurofins Forensic Services Limited	4,676.53	Forensic Submissions	Forensic Serious Crime
27-Jun-2019	Eurofins Forensic Services Limited	5,489.25	Forensic Submissions	Forensic Drug Toxicology
27-Jun-2019	Eurofins Forensic Services Limited	9,938.65	Forensic Submissions	Drug Examination
27-Jun-2019	Eurofins Forensic Services Limited	11,650.14	Forensic Submissions	DNA Crime Stains
28-Jun-2019	Eurofins Forensic Services Limited	3,194.03	Forensic Submissions	Forensic Drug Toxicology
28-Jun-2019	ONE WALSALL - CUTTING EDGE PROJECT	3,740.00	Commissioning	Active Citizens Fund
28-Jun-2019	Eurofins Forensic Services Limited	5,671.73	Forensic Submissions	Forensic Serious Crime
29-Jun-2019	EDF ENERGY 1 LIMITED	524.20	Property Services - Engineering	Electricity
29-Jun-2019	O'DELLS COMMUNITY PRIDE AMATEUR BOXING CLUB	1,835.00	Commissioning	Active Citizens Fund
29-Jun-2019	EDF ENERGY 1 LIMITED	3,077.21	Property Services - Engineering	Electricity
29-Jun-2019	EDF ENERGY 1 LIMITED	3,160.37	Property Services - Engineering	Electricity
30-Jun-2019	DORRIDGE AND DISTRICT RESIDENTS ASSOCIATION	705.00	Commissioning	Active Citizens Fund
30-Jun-2019	EDF ENERGY 1 LIMITED	1,051.32	Property Services - Engineering	Electricity
30-Jun-2019	EDF ENERGY 1 LIMITED	1,421.29	Property Services - Engineering	Electricity
30-Jun-2019	LOUDMOUTH EDUCATION AND TRAINING	7,500.00	Commissioning	Active Citizens Fund
30-Jun-2019	RS RECOVERY LTD	32,459.40	Facilities Hard	Statutory Vehicle Fees & Reimbursement