Transaction Date	Supplier/ Customer	Total	Service Area Description	Account Description
Dale				
		<u> </u>		
1-Jan-2020	EGERTONS RECOVERY GROUP	£ 48,591.00	Shared Services	Statutory Vehicle Fees & Reimbursement
0 Jan 2020		£	Drenents Consisses Engineering	
2-Jan-2020	EDF ENERGY 1 LIMITED	536.08	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	1,281.86	Property Services - Engineering	Electricity
2-Jan-2020	EDF ENERGY 1 LIMITED	£ 1,445.29	Property Services - Engineering	Electricity
2 0011 2020		1,110.20		
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	1,542.68	Property Services - Engineering	Electricity
		_		
2-Jan-2020	EDF ENERGY 1 LIMITED	£ 1,866.38	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	2,437.73	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	2,561.53	Property Services - Engineering	Electricity
2 Jan 2020		£	Property Services Engineering	Electricity
2-Jan-2020	EDF ENERGY 1 LIMITED	2,669.48	Property Services - Engineering	Electricity

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2-Jan-2020	EDF ENERGY 1 LIMITED	£ 2,773.72	Property Services - Engineering	Electricity
2-3411-2020		2,113.12	Toperty Services - Engineering	
2-Jan-2020	EDF ENERGY 1 LIMITED	£ 2,822.29	Property Services - Engineering	Electricity
2 0411 2020		2,022.20		
2-Jan-2020	EDF ENERGY 1 LIMITED	£ 2,822.29	Property Services - Engineering	Electricity
2 0411 2020		2,022.20		
		C C		
2-Jan-2020	EDF ENERGY 1 LIMITED	£ 3,046.53	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	3,162.10	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	3,923.57	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	4,361.43	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	4,471.98	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	4,582.48	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	4,661.26	Property Services - Engineering	Electricity

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0.1 0000		£	Deservative Constitution - English and in a	
2-Jan-2020	EDF ENERGY 1 LIMITED	4,662.06	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	5,518.62	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	6,499.48	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	7,176.42	Property Services - Engineering	Electricity
		<u> </u>		
2-Jan-2020	EDF ENERGY 1 LIMITED	£ 7,606.99	Property Services - Engineering	Electricity
		.,		
2-Jan-2020	JK AUTOS	£ 8,450.00	Shared Services	Statutory Vehicle Fees & Reimbursement
2-Jail-2020		8,430.00		Statutory vehicle rees & Reimbursement
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	12,027.39	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	16,748.00	Property Services - Engineering	Electricity
		£		
2-Jan-2020	EDF ENERGY 1 LIMITED	16,955.15	Property Services - Engineering	Electricity
		£		
2-Jan-2020	JK AUTOS	17,690.00	Shared Services	Statutory Vehicle Fees & Reimbursement

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2-Jan-2020	EDF ENERGY 1 LIMITED	£ 33,776.98	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	£ 598.44	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	2 990.92	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	1,002.84	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	1,070.64	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	1,232.12	Property Services - Engineering	Electricity
3-Jan-2020	EDF ENERGY 1 LIMITED	£ 1,423.83	Property Services - Engineering	Electricity
5-5a11-2020		1,423.03	Toperty Services - Engineering	
3-Jan-2020	EDF ENERGY 1 LIMITED	£ 1,602.40	Property Services - Engineering	Electricity
		,		
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	1,710.74	Property Services - Engineering	Electricity
		£		
3-Jan-2020	ELEVATE THE YOUTH CIC	3,000.00	Commissioning	Active Citizens Fund

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2 Jan 2020		£ 3,048.43	Droporty Convision Engineering	
3-Jan-2020	EDF ENERGY 1 LIMITED	3,048.43	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	3,309.33	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	3,326.66	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	4,006.63	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	~ 4,154.72	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	4,981.93	Property Services - Engineering	Electricity
		6		
3-Jan-2020	EDF ENERGY 1 LIMITED	£ 5,124.40	Property Services - Engineering	Electricity
3-Jan-2020	EDF ENERGY 1 LIMITED	£ 6,082.04	Property Services - Engineering	Electricity
0 0011 2020		0,002.04		
3-Jan-2020	EDF ENERGY 1 LIMITED	£ 6,702.70	Property Services - Engineering	Electricity
3-Jan-2020		0,702.70	Froperty Services - Engineering	
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	7,517.03	Property Services - Engineering	Electricity

		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	7,861.82	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	9,464.78	Property Services - Engineering	Electricity
		£		
3-Jan-2020	EDF ENERGY 1 LIMITED	11,758.43	Property Services - Engineering	Electricity
3-Jan-2020	EDF ENERGY 1 LIMITED	£ 13,355.21	Property Services - Engineering	Electricity
<u> </u>		10,000.21	Toperty dervices - Engineering	
		C C		
3-Jan-2020	EDF ENERGY 1 LIMITED	£ 32,191.22	Property Services - Engineering	Electricity
		£		
4-Jan-2020	EDF ENERGY 1 LIMITED	515.21	Property Services - Engineering	Electricity
		£		
4-Jan-2020	EDF ENERGY 1 LIMITED	534.96	Property Services - Engineering	Electricity
4-Jan-2020	DUDLEY MBC	£ 10,555.75	Commissioning	Contribution to Partner Agencies
4-5411-2020		10,000.70		
5-Jan-2020	WATERPLUS SELECT LIMITED	£ 11,055.59	Property Services - Engineering	Electricity
		,		, , , , , , , , , , , , , , , , , , ,
		£		
6-Jan-2020	TITAN PARTNERSHIP LIMITED	46,320.00	Commissioning	Contribution to Partner Agencies

		£		
7-Jan-2020	EDF ENERGY 1 LIMITED	3,383.10	Property Services - Engineering	Electricity
7 1 0000	THE PUMP (EAST BIRMINGHAM) LIMITED	£		Active Citizens Fund
7-Jan-2020		3,400.00	Commissioning	
7-Jan-2020	SSE PLC	£ 11,585.25	Property Services - Engineering	Electricity
1 0011 2020		11,000.20		
		£		
7-Jan-2020	WATERPLUS SELECT LIMITED	26,623.11	Property Services - Engineering	Water
		£		
8-Jan-2020	WATERPLUS SELECT LIMITED	2,820.60	Property Services - Engineering	Water
		£		
9-Jan-2020	CORONA ENERGY	512.97	Property Services - Engineering	Gas
9-Jan-2020	CORONA ENERGY	£ 520.48	Property Services - Engineering	Gas
9-Jan-2020		520.46	Froperty Services - Engineering	
9-Jan-2020	CORONA ENERGY	£ 532.82	Property Services - Engineering	Gas
	-	-		
		£		
9-Jan-2020	CORONA ENERGY	544.62	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	552.68	Property Services - Engineering	Gas

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		£		
9-Jan-2020	CORONA ENERGY	557.57	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	£ 605.46	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	650.82	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	727.74	Property Services - Engineering	Gas
9-Jan-2020	CORONA ENERGY	£ 742.70	Property Services - Engineering	Gas
<u>9-3411-2020</u>		742.70	Topeny Services - Engineering	
		£		
9-Jan-2020	CORONA ENERGY	815.22	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	832.69	Property Services - Engineering	Gas
0.1 0000		£	Droporty Convious Casing article	Cas
9-Jan-2020	CORONA ENERGY	860.65	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	895.77	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	£ 975.98	Property Services - Engineering	Gas
0 0011 2020		0.000		***

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		£		
9-Jan-2020	CORONA ENERGY	977.83	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	994.16	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	1,027.79	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	1,032.75	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	1,184.78	Property Services - Engineering	Gas
		.,		
0 1 0000		£		
9-Jan-2020	CORONA ENERGY	1,254.52	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	1,436.42	Property Services - Engineering	Gas
9-Jan-2020	CORONA ENERGY	£ 1,526.43	Property Services - Engineering	Gas
0 0011 2020		1,020.40		
		£		
9-Jan-2020	CORONA ENERGY	1,692.24	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	1,717.55	Property Services - Engineering	Gas

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		£		
9-Jan-2020	CORONA ENERGY	1,735.38	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	1,874.06	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	1,927.37	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	2,033.62	Property Services - Engineering	Gas
		,		
		-		
9-Jan-2020	CORONA ENERGY	£ 2,070.26	Property Services - Engineering	Gas
9-5411-2020		2,070.20	Topeny Services - Engineering	
		£		
9-Jan-2020	CORONA ENERGY	2,312.89	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	2,333.45	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	2,355.74	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	£ 2,682.78	Property Services - Engineering	Gas
	-			
9-Jan-2020	CORONA ENERGY	£ 2,825.15	Property Services - Engineering	Gas
3-Jan-2020		2,020.10	Troperty Services - Lingineering	003

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		£		
9-Jan-2020	CORONA ENERGY	3,078.18	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	3,083.97	Property Services - Engineering	Gas
		-,		
0.100.0000		£	Drenorty Convision Engineering	0
9-Jan-2020	CORONA ENERGY	3,126.18	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	3,272.27	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	3,347.10	Property Services - Engineering	Gas
9-Jan-2020	CORONA ENERGY	£ 3,391.59	Property Services - Engineering	Gas
9-Jan-2020		3,391.39	Froperty Services - Engineering	
		£		
9-Jan-2020	CORONA ENERGY	3,496.47	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	3,550.41	Property Services - Engineering	Gas
9-Jan-2020	CORONA ENERGY	£ 3,808.77	Property Services - Engineering	Gas
0.0411 2020		0,000.11		
		£		
9-Jan-2020	CORONA ENERGY	5,154.26	Property Services - Engineering	Gas

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		£		
9-Jan-2020	CORONA ENERGY	5,749.34	Property Services - Engineering	Gas
		£		
9-Jan-2020	CORONA ENERGY	5,815.63	Property Services - Engineering	Gas
		£		
9-Jan-2020	YOU'RE CHERISHED CIC	6,250.00	Commissioning	Contribution to Partner Agencies
		-,		
9-Jan-2020	CORONA ENERGY	£ 9,303.09	Property Services - Engineering	Gas
<u>9-341-2020</u>		9,303.09	Troperty Services - Engineering	
		£		
9-Jan-2020	PHOENIX UNITED CIC	20,000.00	Commissioning	Contribution to Partner Agencies
	ORION TRAINING AND DEVELOPMENT	£		
9-Jan-2020	LIMITED	25,000.00	Commissioning	Contribution to Partner Agencies
		£		
9-Jan-2020	COVENTRY CITY COUNCIL	<u>3</u> 19,640.00	Commissioning	Contribution to Partner Agencies
		£		
10-Jan-2020	WATERPLUS SELECT LIMITED	1,015.31	Property Services - Engineering	Electricity
		,		
11-Jan-2020	REACH YOUTH PROJECT	£ 5,000.00	Commissioning	Active Citizens Fund
11-Jan-2020	REAGIT TOUTH PROJECT	5,000.00		
		£		
12-Jan-2020	HAZRAT SULTAN BAHU TRUST	4,300.00	Commissioning	Active Citizens Fund

	f		
BIRMINGHAM SETTLEMENT	4,700.00	Commissioning	Active Citizens Fund
SEASONS REHABILITATION CENTRE	£		
LIMITED	6,250.00	Commissioning	Active Citizens Fund
	£	Commissioning	Contribution to Partner Agencies
	30,000.00	Commissioning	
	c		
BRINGING HOPE	£ 50,000.00	Commissioning	Contribution to Partner Agencies
BIRMINGHAM VOLUNTARY SERVICE	£		
COUNCIL	83,679.00	Commissioning	Contribution to Partner Agencies
	£		Watan
WATERPLUS SELECT LIMITED	5,002.60	Property Services - Engineering	Water
WATERPLUS SELECT LIMITED	£ 32,378.74	Property Services - Engineering	Water
	£		
JACKSONS RECOVERY BHAM LTD	36,260.00	Shared Services	Statutory Vehicle Fees & Reimbursement
	£		
SNOW-CAMP	3,000.00	Commissioning	Contribution to Partner Agencies
WATERPLUS SELECT LIMITED		Property Services - Engineering	Water
	SEASONS REHABILITATION CENTRE LIMITED PHOENIX UNITED CIC BRINGING HOPE BIRMINGHAM VOLUNTARY SERVICE COUNCIL WATERPLUS SELECT LIMITED WATERPLUS SELECT LIMITED	SEASONS REHABILITATION CENTRE LIMITED£ 6,250.00PHOENIX UNITED CIC£ 50,000.00BRINGING HOPE£ 50,000.00BIRMINGHAM VOLUNTARY SERVICE COUNCIL£ 83,679.00WATERPLUS SELECT LIMITED£ 5,002.60WATERPLUS SELECT LIMITED£ 32,378.74JACKSONS RECOVERY BHAM LTD£ 36,260.00SNOW-CAMP£ 3,000.00££ 3,000.00	BIRMINGHAM SETTLEMENT 4,700.00 Commissioning SEASONS REHABILITATION CENTRE £ 6,250.00 Commissioning PHOENIX UNITED CIC £ 50,000.00 Commissioning BRINGING HOPE £ 50,000.00 Commissioning BIRMINGHAM VOLUNTARY SERVICE £ 6,250.260 Commissioning BIRMINGHAM VOLUNTARY SERVICE £ 5,002.60 Property Services - Engineering WATERPLUS SELECT LIMITED £ 5,002.60 Property Services - Engineering JACKSONS RECOVERY BHAM LTD £ 36,260.00 Shared Services SNOW-CAMP £ 3,000.00 Commissioning

	£	Commissioning	Contribution to Partner Agencies
	27,500.00	Commissioning	
	£		
WATERPLUS SELECT LIMITED	30,351.82	Property Services - Engineering	Water
	£		
	36,497.47	Property Services - Engineering	Water
	C		
CLARKE WILLMOTT SOLICITORS	£ 650.00	Estates Strategy December 2017	Professional Services
	£		
SOUTH STAFFS WATER	768.49	Property Services - Engineering	Water
SOUTH STAFFS WATER	£ 1,350.99	Property Services - Engineering	Water
	£		
SOUTHSIDE LEARNING LIMITED	2,716.87	Commissioning	Contribution to Partner Agencies
NIYO LIMITED	£ 3,500.00	Commissioning	Active Citizens Fund
	£		
CONTINENTAL STAR	3,575.00	Commissioning	Contribution to Partner Agencies
	£ 3 678 75	Commissioning	Contribution to Partner Agencies
	WATERPLUS SELECT LIMITED CLARKE WILLMOTT SOLICITORS SOUTH STAFFS WATER SOUTH STAFFS WATER SOUTHSIDE LEARNING LIMITED NIYO LIMITED	WOLVERHAMPTON CITY COUNCIL27,500.00WATERPLUS SELECT LIMITED£ 30,351.82WATERPLUS SELECT LIMITED£ 36,497.47CLARKE WILLMOTT SOLICITORS£ 650.00SOUTH STAFFS WATER£ 768.49SOUTH STAFFS WATER£ 1,350.99SOUTH STAFFS WATER£ 1,350.99SOUTH STAFFS WATER£ 3,500.00NIYO LIMITED£ 3,575.00CONTINENTAL STAR£ 3,575.00££	WOLVERHAMPTON CITY COUNCIL 27,500.00 Commissioning WATERPLUS SELECT LIMITED £ 30,351.82 Property Services - Engineering WATERPLUS SELECT LIMITED £ 36,497.47 Property Services - Engineering CLARKE WILLMOTT SOLICITORS £ 650.00 Estates Strategy December 2017 SOUTH STAFFS WATER £ 768.49 Property Services - Engineering SOUTH STAFFS WATER £ 1,350.99 Property Services - Engineering SOUTH STAFFS WATER £ 2,716.87 Commissioning NIYO LIMITED £ 3,500.00 Commissioning NIYO LIMITED £ 3,5075.00 Commissioning £ 3,575.00 Commissioning E

		£		
16-Jan-2020	THE LORDS TAVERNERS LIMITED	4,080.00	Commissioning	Contribution to Partner Agencies
40.1.0000		£		
16-Jan-2020	SMALL HEATH BOXING CLUB	4,987.50	Commissioning	Contribution to Partner Agencies
16-Jan-2020	EUROSOM COMMUNITY MIDLANDS CIC-UK	£ 5,042.50	Commissioning	Contribution to Partner Agencies
10 0011 2020		0,042.00	Commissioning	
		£		
16-Jan-2020	DUDLEY MBC	£ 10,555.75	Commissioning	Contribution to Partner Agencies
		£		
17-Jan-2020	GRO-ORGANIC CIC	2,475.00	Commissioning	Contribution to Partner Agencies
(7.1.0000		£		
17-Jan-2020	EMPIRE COACHING	3,000.00	Commissioning	Contribution to Partner Agencies
17-Jan-2020	ENVIROHORT LIMITED	£ 4,275.00	Commissioning	Contribution to Partner Agencies
17 0011 2020		4,270.00	Commissioning	
		£		
17-Jan-2020	PHOENIX UNITED CIC	4,350.00	Commissioning	Contribution to Partner Agencies
		£		
17-Jan-2020	RIVERSIDE EDUCATION LIMITED	6,666.67	Commissioning	Contribution to Partner Agencies
		£		
17-Jan-2020	WATERPLUS SELECT LIMITED	17,193.46	Property Services - Engineering	Water

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47 1 0000	SOLIHULL METROPOLITAN BOROUGH	£		
17-Jan-2020	COUNCIL	18,500.00	Commissioning	Contribution to Partner Agencies
		£		
17-Jan-2020	COVENTRY CITY COUNCIL	27,500.00	Commissioning	Contribution to Partner Agencies
		£		
17-Jan-2020	WATERPLUS SELECT LIMITED	37,368.81	Property Services - Engineering	Water
		£		
17-Jan-2020	ST GILES TRUST	62,500.00	Commissioning	Contribution to Partner Agencies
		£		
17-Jan-2020	WATERPLUS SELECT LIMITED	۲ 73,289.79	Property Services - Engineering	Water
		2		
18-Jan-2020	LOZELLS COMMUNITY INITIATIVE	£ 4,420.00	Commissioning	Active Citizens Fund
10 0411 2020		1, 120.00	Continuedioning	
18-Jan-2020	WATERPLUS SELECT LIMITED	£ 13,158.27	Property Services - Engineering	Water
10-Jan-2020	WATERFLOS SELECT LIMITED	13,130.27	Property Services - Engineering	
		£		
18-Jan-2020	WATERPLUS SELECT LIMITED	30,775.81	Property Services - Engineering	Water
		£		
19-Jan-2020	E.ON UK ENERGY SERVICES LTD	776.00	Property Services - Engineering	Electricity
	BIRMINGHAM WOMEN'S AND	£		
19-Jan-2020		15,219.00	Commissioning	Contribution to Partner Agencies

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		£		
19-Jan-2020	WATERPLUS SELECT LIMITED	66,744.81	Property Services - Engineering	Water
		£		
20-Jan-2020	BRITISH GAS	542.25	Property Services - Engineering	Electricity
		£		
20-Jan-2020	BRITISH GAS	583.69	Property Services - Engineering	Electricity
		£		
20-Jan-2020	BRITISH GAS	588.24	Property Services - Engineering	Electricity
20-Jan-2020	BRITISH GAS	£ 668.21	Property Services - Engineering	Electricity
20-3411-2020	BRITISH GAS	000.21	Fightering	
		£		
20-Jan-2020	BRITISH GAS	776.76	Property Services - Engineering	Electricity
		£		
20-Jan-2020	BRITISH GAS	803.13	Property Services - Engineering	Electricity
		£		
20-Jan-2020	BRITISH GAS	952.42	Property Services - Engineering	Electricity
		C		
20-Jan-2020	BRITISH GAS	£ 1,323.92	Property Services - Engineering	Electricity
20 0411 2020		.,520.02		
20. Jan 2020		£		Flectricity
20-Jan-2020	BRITISH GAS	1,425.17	Property Services - Engineering	Electricity

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		£		
20-Jan-2020	BRITISH GAS	1,697.39	Property Services - Engineering	Electricity
		,		
		£		
20-Jan-2020	BRITISH GAS	2,358.62	Property Services - Engineering	Electricity
20-Jan-2020	SOLIHULL BID COMPANY LIMITED	£ 2,763.00	Commissioning	Contribution to NPAS
20-Jan-2020	SOLIHULL BID COMPANY LIMITED	2,703.00	Commissioning	
		£		
20-Jan-2020	BRITISH GAS	4,070.82	Property Services - Engineering	Electricity
		£		
20-Jan-2020	BRITISH GAS	4,596.43	Property Services - Engineering	Electricity
	THE INSPIRE FOUNDATION UK	£		
20-Jan-2020	COMMUNITY INTEREST COMPANY	4,890.00	Commissioning	Contribution to Partner Agencies
20 0011 2020		1,000100		
		£		
20-Jan-2020	WATERPLUS SELECT LIMITED	18,032.21	Property Services - Engineering	Water
21 Jan 2020		£	Commissioning	Contribution to Dortnor Agonaica
21-Jan-2020	WALSALL COUNCIL	19,221.25	Commissioning	Contribution to Partner Agencies
		£		
21-Jan-2020	SANDWELL MBC	32,000.00	Commissioning	Contribution to Partner Agencies
			¥	Ť
		£		
21-Jan-2020	WOLVERHAMPTON CITY COUNCIL	40,687.50	Commissioning	Contribution to Partner Agencies

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		BIRMINGHAM SPORT AND PHYSICAL	£		
	21-Jan-2020	ACTIVITY TRUST	- 59,838.00	Commissioning	Contribution to Partner Agencies
			£		
	22-Jan-2020	DUDLEY MBC	18,500.00	Commissioning	Contribution to Partner Agencies
		BIRMINGHAM WOMEN'S AND	£		
	22-Jan-2020	CHILDREN'S NHS FOUNDATION TRUST	235,000.00	Commissioning	Contribution to Partner Agencies
	23-Jan-2020		£ 1,247.34	Broparty Sanjaga Engineering	Water
	23-Jan-2020	WATERPLUS SELECT LIMITED	1,247.34	Property Services - Engineering	Water
	23-Jan-2020	WATERPLUS SELECT LIMITED	£ 62,379.91	Property Services - Engineering	Water
	20 00. 2020		0_,07 0.01		
			£		
	25-Jan-2020	WATERPLUS SELECT LIMITED	46,124.94	Property Services - Engineering	Water
			£		
	27-Jan-2020	THE BIDGLEY POWER FOUNDATION	4,762.40	Commissioning	Contribution to Partner Agencies
			£		
	27-Jan-2020	STAR AUTO RECOVERY(B'HEATH)LTD	18,965.00	Shared Services	Statutory Vehicle Fees & Reimbursement
			£		
	27-Jan-2020	BEHAVIOUR CHANGE	75,000.00	Commissioning	Contribution to Partner Agencies
	20 lon 2020		£ 708.33	Droporty Sonioco Engineering	Water
	28-Jan-2020	WATERPLUS SELECT LIMITED	100.33	Property Services - Engineering	Water

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	NEW HEIGHTS WARREN FARM	£		
28-Jan-2020	COMMUNITY PROJECT	2,500.00	Commissioning	Victims and Witnesses
		£		
28-Jan-2020	THE SHARAN PROJECT	3,222.50	Commissioning	Victims and Witnesses
	CHURCHES HOUSING ASSOCIATION	£		
28-Jan-2020	OF DUDLEY & DISTRICT	3,333.33	Commissioning	Victims and Witnesses
		£		
28-Jan-2020	BEYOND THE HORIZON CHARITY	4,213.25	Commissioning	Victims and Witnesses
	WEST MIDLANDS ANTI SLAVERY	£		
28-Jan-2020	NETWORK	5,000.00	Commissioning	Victims and Witnesses
		£		
28-Jan-2020	SIKH WOMEN'S ACTION NETWORK	5,000.00	Commissioning	Victims and Witnesses
		£		
28-Jan-2020	BIRMINGHAM METHODIST DISTRICT	7,838.25	Commissioning	Victims and Witnesses
		£		
28-Jan-2020	COVENTRY HAVEN	8,765.75	Commissioning	Victims and Witnesses
00.100.0000		£	Commissioning	
28-Jan-2020	COVENTRY HAVEN	9,576.75	Commissioning	Victims and Witnesses
28 Jan 2020	ALLIES NETWORK LTD	£ 13,717.25	Commissioning	Victims and Witnesses
20-Jan-2020	ALLIES NETWORK LTD	13,111.23	Commissioning	

		£		
28-Jan-2020	COVENTRY HAVEN	17,776.00	Commissioning	Victims and Witnesses
		£		
28-Jan-2020	WALSALL COUNCIL	23,000.00	Commissioning	Contribution to Partner Agencies
28-Jan-2020	BLACK COUNTRY WOMEN'S AID	£ 29,800.00	Commissioning	Victims and Witnesses
	WOLVERHAMPTON DOMESTIC	£		
28-Jan-2020	VIOLENCE FORUM	40,000.00	Commissioning	Victims and Witnesses
00.1 0000		£	O martine in a la a	
28-Jan-2020	BLACK COUNTRY WOMEN'S AID	75,870.00	Commissioning	Victims and Witnesses
28-Jan-2020	BIRMINGHAM & SOLIHULL WOMEN'S AID	£ 132,815.50	Commissioning	Victims and Witnesses
		£		
28-Jan-2020	VICTIM SUPPORT	254,685.00	Commissioning	Victims and Witnesses
20 100 2020		£		Mater
29-Jan-2020	WATERPLUS SELECT LIMITED	767.36	Property Services - Engineering	Water
29-Jan-2020	WATERPLUS SELECT LIMITED	£ 767.36	Property Services - Engineering	Water
		£		
30-Jan-2020	WATERPLUS SELECT LIMITED	73,925.38	Property Services - Engineering	Water

		£		
31-Jan-2020	E & S MOTORS LTD	3,490.00	Shared Services	Statutory Vehicle Fees & Reimbursement
04 1 0000		£	Ohanad Oan isaa	
31-Jan-2020	ROWLEY AUTO SERVICES LTD	7,680.00	Shared Services	Statutory Vehicle Fees & Reimbursement
31-Jan-2020	E & S MOTORS LTD	£ 12,800.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		,		
		£		
31-Jan-2020	JACKSONS RECOVERY BHAM LTD	35,664.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
31-Jan-2020 Transaction	ROWLEY AUTO SERVICES LTD Supplier/ Customer	38,088.00 Total	Shared Services Service Area Description	Statutory Vehicle Fees & Reimbursement Account Description
Date				
		£		
1-Feb-2020	EGERTONS RECOVERY GROUP	60,662.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
2-Feb-2020	EDF ENERGY 1 LIMITED	7,279.56	Property Services - Engineering	Electricity
3-Feb-2020		£ 2.611.65	Property Services - Engineering	Electricity
3-Feb-2020	EDF ENERGY 1 LIMITED	£ 2,611.65	Property Services - Engineering	Electricity
3-Feb-2020	EDF ENERGY 1 LIMITED		Property Services - Engineering	Electricity

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3-Feb-2020	EDF ENERGY 1 LIMITED	£ 3,405.66	Property Services - Engineering	Electricity
				· · · · · · · · · · · · · · · · · · ·
	THE DROP THE KNIFE COMMUNITY	£		
3-Feb-2020	INTEREST COMPANY	7,500.00	Commissioning	Contribution to Partner Agencies
		£		
3-Feb-2020	JK AUTOS	16,880.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
3-Feb-2020	JK AUTOS	33,411.00	Shared Services	Statutory Vehicle Fees & Reimbursement
4 Eab 2020		£	Drenerty Consistent Frankreaking	
4-Feb-2020	EDF ENERGY 1 LIMITED	533.37	Property Services - Engineering	Electricity
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 643.60	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	919.92	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,016.13	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,026.96	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,214.61	Property Services - Engineering	Electricity

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		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,370.85	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,380.48	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,502.31	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,524.53	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,707.17	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	1,708.10	Property Services - Engineering	Electricity
		,		
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 1,864.18	Property Services - Engineering	Electricity
		.,		
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 2,537.65	Property Services - Engineering	Electricity
		2,001.00	Troperty Cervices - Engineening	
4 Eab 2000		£ 2,727.12	Droporty Convision Engineering	Floatricity
4-Feb-2020	EDF ENERGY 1 LIMITED	2,121.12	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	2,784.26	Property Services - Engineering	Electricity

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4-Feb-2020	EDF ENERGY 1 LIMITED	£ 2,987.74	Property Services - Engineering	Electricity
4-Feb-2020		2,907.74	Property Services - Engineering	
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 3,259.85	Property Services - Engineering	Electricity
4-Feb-2020		3,209.00	Floperty Services - Engineering	
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 3,282.76	Property Services - Engineering	Electricity
4-Feb-2020		3,202.70	Fightering	
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 3,323.11	Property Services - Engineering	Electricity
41052020		0,020.11		
4-Feb-2020	SPORT 4 LIFE	£ 3,605.25	Commissioning	Contribution to Partner Agencies
1100 2020		0,000.20	Commissioning	
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 3,640.70	Property Services - Engineering	Electricity
		-,		
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	4,431.65	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	4,728.28	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	4,788.45	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	4,832.36	Property Services - Engineering	Electricity

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4-Feb-2020	EDF ENERGY 1 LIMITED	£ 4,962.30	Broporty Sonvisoo Engineering	Electricity
4-Feb-2020		4,962.30	Property Services - Engineering	Electricity
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 5,093.01	Broparty San jaca Engineering	
4-reb-2020		5,093.01	Property Services - Engineering	Electricity
1 Eab 2020		£	Droporty Convision Engineering	
4-Feb-2020	EDF ENERGY 1 LIMITED	5,478.49	Property Services - Engineering	Electricity
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 6,023.06	Property Services - Engineering	Electricity
4-1-60-2020		0,023.00	Fightering	
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 6,565.96	Property Services - Engineering	Electricity
4-1 60-2020		0,000.00	The services - Engineering	
		_		
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 6,845.14	Property Services - Engineering	Electricity
4100 2020		0,040.14		
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 7,252.17	Property Services - Engineering	Electricity
1100 2020		1,202.11	The porty connect Engineering	
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 7,622.81	Property Services - Engineering	Electricity
		.,022.01		
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 7,633.39	Property Services - Engineering	Electricity
		,		
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 9,517.74	Property Services - Engineering	Electricity

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4-Feb-2020	EDF ENERGY 1 LIMITED	£ 13,560.23	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	16,870.09	Property Services - Engineering	Electricity
		£		
4-Feb-2020	EDF ENERGY 1 LIMITED	17,553.86	Property Services - Engineering	Electricity
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 32,351.82	Property Services - Engineering	Electricity
4-Feb-2020		32,331.02	Froperty Services - Engineering	
4-Feb-2020	EDF ENERGY 1 LIMITED	£ 33,577.15	Property Services - Engineering	Electricity
		£		
6-Feb-2020	BIRMINGHAM SETTLEMENT	3,500.00	Commissioning	Active Citizens Fund
		£		
6-Feb-2020	SSE PLC	12,802.61	Property Services - Engineering	Electricity
7 Eab 2020	CORONA ENERGY	£ 518.78	Droporty Sonvioco - Engineering	Gas
7-Feb-2020		516.76	Property Services - Engineering	
7-Feb-2020	CORONA ENERGY	£ 528.14	Property Services - Engineering	Gas
	-			
		£		
7-Feb-2020	CORONA ENERGY	693.58	Property Services - Engineering	Gas

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		£		
7-Feb-2020	CORONA ENERGY	705.59	Property Services - Engineering	Gas
1100 2020		100.00		
		£		
7-Feb-2020	CORONA ENERGY	742.62	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	776.17	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	778.38	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	<i>1</i> 793.88	Property Services - Engineering	Gas
7-F60-2020	CORDINA EINERGI	795.00	Flopenty Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	893.37	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	921.16	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	926.55	Property Services - Engineering	Gas
7 Eab 2020		£ 951.98	Broparty Sandaca Engineering	Con
7-Feb-2020	CORONA ENERGY	921.90	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	1,005.27	Property Services - Engineering	Gas
1100 2020		1,000.21	The second control of the second se	000

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		£		
7-Feb-2020	CORONA ENERGY	1,123.50	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	1,259.67	Property Services - Engineering	Gas
		C		
7-Feb-2020	CORONA ENERGY	£ 1,358.46	Property Services - Engineering	Gas
1-1 60-2020		1,000.40	Troperty Services - Engineering	
		£		
7-Feb-2020	CORONA ENERGY	1,567.73	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	1,656.33	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	1,735.38	Property Services - Engineering	Gas
		.,		
		£		
7-Feb-2020	CORONA ENERGY	1,761.64	Property Services - Engineering	Gas
7 Eab 2020		£	Property Convises Engineering	6.00
7-Feb-2020	CORONA ENERGY	1,906.59	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	- 1,925.80	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	2,027.19	Property Services - Engineering	Gas

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		£		
7-Feb-2020	CORONA ENERGY	2,221.80	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	2,235.55	Property Services - Engineering	Gas
		C		
7-Feb-2020	CORONA ENERGY	£ 2,565.35	Property Services - Engineering	Gas
1-1 60-2020		2,000.00		643
		£		
7-Feb-2020	CORONA ENERGY	2,827.69	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	2,899.02	Property Services - Engineering	Gas
		£		
7-Feb-2020	EDF ENERGY 1 LIMITED	2,932.70	Property Services - Engineering	Electricity
		_,		
		£		
7-Feb-2020	CORONA ENERGY	3,005.45	Property Services - Engineering	Gas
7 Esh 0000		£	Dronorty Convision - Engine	0.00
7-Feb-2020	CORONA ENERGY	3,236.37	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	3,243.83	Property Services - Engineering	Gas
		,		
		£		
7-Feb-2020	CORONA ENERGY	3,272.98	Property Services - Engineering	Gas

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		£		
7-Feb-2020	CORONA ENERGY	3,358.34	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	3,393.67	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	3,954.40	Property Services - Engineering	Gas
		- ,		
7-Feb-2020	CORONA ENERGY	£ 5,133.04	Property Services - Engineering	Gas
7-1 60-2020		3,133.04	Topeny Services - Engineering	
		£		
7-Feb-2020	CORONA ENERGY	5,274.12	Property Services - Engineering	Gas
		£		
7-Feb-2020	CORONA ENERGY	5,411.26	Property Services - Engineering	Gas
		£		
7-Feb-2020	EDF ENERGY 1 LIMITED	12,180.28	Property Services - Engineering	Electricity
		C		
8-Feb-2020	BLUE COAT C OF E ACADEMY	£ 48,000.00	Commissioning	Contribution to Partner Agencies
0.002020		,		
12 Eab 2020	CORONA ENERGY	£ 784.84	Bronorty Sonvioon Engineering	Gas
12-Feb-2020		104.04	Property Services - Engineering	Gas
		£		
12-Feb-2020	CORONA ENERGY	2,922.62	Property Services - Engineering	Gas

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		£		
12-Feb-2020	CORONA ENERGY	3,350.27	Property Services - Engineering	Gas
		£		
12-Feb-2020	CORONA ENERGY	8,857.00	Property Services - Engineering	Gas
		C		
12-Feb-2020	WATERPLUS SELECT LIMITED	£ 27,211.65	Property Services - Engineering	Water
13-Feb-2020	INSPIRE 2 QUIT BLADES CIC	£ 2,327.00	Commissioning	Active Citizens Fund
13-Feb-2020	INSPIRE 2 QUIT BLADES CIC	2,327.00	Commissioning	
		£		
13-Feb-2020		2,500.00	Commissioning	Active Citizens Fund
		£		
13-Feb-2020	PROJECT INITIATIVE	3,000.00	Commissioning	Active Citizens Fund
		£		
13-Feb-2020	DUDLEY YOUTH OFFENDING SERVICE	10,555.75	Commissioning	Contribution to Partner Agencies
				×
13-Feb-2020	NHS COVENTRY AND RUGBY CLINICAL COMMISSIONING GROUP	£ 16,725.00	Commissioning	Contribution to Partner Agencies
101 00 2020		10,720.00		
	NHS DUDLEY CLINICAL	£		Oratribution to Dortoon America
13-Feb-2020	COMMISSIONING GROUP	20,000.00	Commissioning	Contribution to Partner Agencies
		£		
13-Feb-2020	ST GILES TRUST	50,000.00	Commissioning	Contribution to Partner Agencies

		£		
13-Feb-2020	THE MANSFIELD GROUP	~ 65,768.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
14-Feb-2020	CLARKE WILLMOTT SOLICITORS	1,250.00	Estates Strategy December 2017	Professional Services
	THE INSPIRE FOUNDATION UK	£		Oractella di ante ante ante ante ante
14-Feb-2020	COMMUNITY INTEREST COMPANY	1,864.48	Commissioning	Contribution to Partner Agencies
		_		
14-Feb-2020	ASPIRE SPORTS HEATH AND FITNESS	£ 2,370.00	Commissioning	Contribution to Partner Agencies
		£		
14-Feb-2020	STRIKE9 TRAINING LIMITED	2,400.00	Commissioning	Contribution to Partner Agencies
		£		
14-Feb-2020	BLACK COUNTRY WELLBEING HUB CIC	2,500.00	Commissioning	Contribution to Partner Agencies
14 Eab 2020		£	Commissioning	Contribution to Dorthon Anonoico
14-Feb-2020	WEST BROM BASKETBALL CLUB	2,500.00	Commissioning	Contribution to Partner Agencies
14-Feb-2020	WALSALL FC COMMUNITY PROGRAMME	£ 3,874.50	Commissioning	Contribution to Partner Agencies
		,		
		£		
14-Feb-2020	WALSALL FOOTBALL CLUB LTD	2,874.50	Commissioning	Contribution to Partner Agencies
		£		
14-Feb-2020	TIVIDALE FOOTBALL ACADEMY	4,890.00	Commissioning	Contribution to Partner Agencies

		0		
14-Feb-2020	STRIKE SPORTS	£ 5,000.00	Commissioning	Contribution to Partner Agencies
			Ĭ	<u> </u>
	COVENTRY BOYS AND GIRLS CLUB	£		
14-Feb-2020	LIMITED	5,000.00	Commissioning	Contribution to Partner Agencies
		£		
14-Feb-2020	WOLVERHAMPTON CITY COUNCIL	46,988.00	Commissioning	Contribution to Partner Agencies
		£		
16-Feb-2020	THE PRECIOUS TRUST	3,419.25	Commissioning	Contribution to Partner Agencies
10 Eab 2020		£ 3,419.25	Commissioning	Contribution to Dorthon According
16-Feb-2020	THE PRECIOUS TRUST	3,419.25	Commissioning	Contribution to Partner Agencies
		_		
17-Feb-2020	JACKSONS RECOVERY BHAM LTD	£ 50,445.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
19-Feb-2020	LONGFORD SHORT FOOTBALL	2,380.00	Commissioning	Active Citizens Fund
	CITY OF BIRMINGHAM ROCKETS	£		
19-Feb-2020	BASKETBALL CLUB	2,500.00	Commissioning	Contribution to Partner Agencies
	BIRMINGHAM WOMEN'S AND	£		
19-Feb-2020	CHILDREN'S NHS FOUNDATION TRUST	15,219.00	Commissioning	Contribution to Partner Agencies
		£		
20-Feb-2020	BRITISH GAS	536.85	Property Services - Engineering	Electricity

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		£		
20-Feb-2020	BRITISH GAS	569.38	Property Services - Engineering	Electricity
		£		
20-Feb-2020	BRITISH GAS	605.95	Property Services - Engineering	Electricity
		£		
20-Feb-2020	BRITISH GAS	£ 646.70	Property Services - Engineering	Electricity
20-Feb-2020	BRITISH GAS	£ 752.12	Property Services - Engineering	Electricity
20-Feb-2020	BRITISH GAS	752.12	Froperty Services - Engineering	
		£		
20-Feb-2020	BRITISH GAS	981.60	Property Services - Engineering	Electricity
		£		
20-Feb-2020	BRITISH GAS	1,280.73	Property Services - Engineering	Electricity
		£		
20-Feb-2020	BRITISH GAS	1,399.32	Property Services - Engineering	Electricity
20-Feb-2020	BRITISH GAS	£ 1,706.43	Property Services - Engineering	Electricity
201002020		1,700.40		
		£		
20-Feb-2020	BRITISH GAS	2,232.73	Property Services - Engineering	Electricity
		£		
20-Feb-2020	BRITISH GAS	4,151.03	Property Services - Engineering	Electricity

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27-Feb-2020	5 UP CIC	2,424.00	Commissioning	Contribution to Partner Agencies
		£		
28-Feb-2020	EDF ENERGY 1 LIMITED	503.98	Property Services - Engineering	Electricity
28-Feb-2020	EDF ENERGY 1 LIMITED	£ 515.34	Property Services - Engineering	Electricity
201002020		010.01		
		£		
28-Feb-2020	EDF ENERGY 1 LIMITED	535.54	Property Services - Engineering	Electricity
		£		
28-Feb-2020	EDF ENERGY 1 LIMITED	2,857.82	Property Services - Engineering	Electricity
		£		
28-Feb-2020	EDF ENERGY 1 LIMITED	3,005.28	Property Services - Engineering	Electricity
28-Feb-2020	EDF ENERGY 1 LIMITED	£ 4,584.26	Property Services - Engineering	Electricity
201002020		4,004.20	Toperty betwees Engineering	
		£		
28-Feb-2020	EDF ENERGY 1 LIMITED	£ 5,525.43	Property Services - Engineering	Electricity
		£		
28-Feb-2020	BIRMINGHAM CITY COUNCIL	7,476.00	Property Services - Estates	Rates
		£		
29-Feb-2020	SOUTH STAFFS WATER	575.12	Property Services - Engineering	Water

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29-Feb-2020	WATERPLUS SELECT LIMITED	£ 649.49	Property Services - Engineering	Water
		£		
29-Feb-2020	SOUTH STAFFS WATER	815.93	Property Services - Engineering	Water
	FRANK F HARRISON COMMUNITY	£		
29-Feb-2020	ASSOCIATION	2,328.00	Commissioning	Active Citizens Fund
		£		
29-Feb-2020	HALESOWEN COLLEGE	3,005.50	Commissioning	Contribution to Partner Agencies
		£		
29-Feb-2020	TR FITNESS STUDIO AND GYM	3,525.00	Commissioning	Contribution to NPAS
29-Feb-2020	E & S MOTORS LTD	£ 3,800.00	Shared Services	Statutory Vehicle Fees & Reimbursement
23-1 60-2020		3,000.00		Statutory venicle r ces a Reimbarsement
29-Feb-2020	THE HAVEN WOLVERHAMPTON	£ 10,952.50	Commissioning	Victims and Witnesses
			x	
		£		
29-Feb-2020	STREETGAMES UK	12,000.00	Commissioning	Contribution to Partner Agencies
		£		
29-Feb-2020	ALLIES NETWORK LTD	13,717.25	Commissioning	Victims and Witnesses
		£		
29-Feb-2020	ROWLEY AUTO SERVICES LTD	14,088.00	Shared Services	Statutory Vehicle Fees & Reimbursement

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		£		
29-Feb-2020	E & S MOTORS LTD	16,002.00	Shared Services	Statutory Vehicle Fees & Reimbursement
	COVENTRY RAPE & SEXUAL ABUSE	£		
29-Feb-2020	CENTRE LTD	21,350.50	Commissioning	Victims and Witnesses
		£		
29-Feb-2020	ROWLEY AUTO SERVICES LTD	23,901.00	Shared Services	Statutory Vehicle Fees & Reimbursement
00 Est 0000		£	Commissioning	
29-Feb-2020	BLACK COUNTRY WOMENS AID	38,770.00	Commissioning	
29-Feb-2020	RSVP		Commissioning	Victims and Witnesses
201002020		11,001.00		
		6		
29-Feb-2020	COVENTRY CITY COUNCIL	52,231.00	Commissioning	Contribution to Partner Agencies
		£		
29-Feb-2020	WOLVERHAMPTON CITY COUNCIL	53,381.00	Commissioning	Contribution to Partner Agencies
	Supplier/ Customer	Total	Service Area Description	Account Description
Dato				
1 Mar 2020		£	Commissioning	Professional Samiana
1-iviar-2020		4,405.78	Commissioning	
1-Mar-2020	EGERTONS RECOVERY GROUP		Shared Services	Statutory Vehicle Fees & Reimbursement
	RSVP COVENTRY CITY COUNCIL WOLVERHAMPTON CITY COUNCIL Supplier/ Customer BLACK COUNTRY WOMEN'S AID	38,770.00 £ 41,364.00 £ 52,231.00 £ 53,381.00 Total		

		£		
2-Mar-2020	BAD 2 GOOD	763.50	Knife Crime	Professional Services
2 Mar 2020		£	Charad Can isaa	
2-Mar-2020	JK AUTOS	5,630.00	Shared Services	Statutory Vehicle Fees & Reimbursement
2-Mar-2020	SANDWELL MBC	£ 23,625.00	Commissioning	Contribution to Partner Agencies
				<u> </u>
		£		
2-Mar-2020	JK AUTOS	27,670.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	500.19	Property Services - Engineering	Electricity
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 531.43	Property Services - Engineering	Electricity
0 11101 2020				
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	~ 820.73	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	945.01	Property Services - Engineering	Electricity
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 977.27	Property Services - Engineering	Electricity
5 Wal-2020		511.21		
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	1,072.63	Property Services - Engineering	Electricity

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3-Mar-2020	EDF ENERGY 1 LIMITED	£ 1,093.34	Broporty Sonvisoo Engineering	Electricity
3-10101-2020		1,093.34	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	1,229.29	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	1,288.47	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	1,342.55	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	1,491.36	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	1,499.86	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	1,575.23	Property Services - Engineering	Electricity
	BIRMINGHAM SPORT AND PHYSICAL	£		
3-Mar-2020	ACTIVITY TRUST	2,000.00	Commissioning	Contribution to Partner Agencies
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	2,294.34	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	2,335.35	Property Services - Engineering	Electricity

		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	2,407.43	Property Services - Engineering	Electricity
	BIRMINGHAM SPORT AND PHYSICAL	£		
3-Mar-2020	ACTIVITY TRUST	2,500.00	Commissioning	Contribution to Partner Agencies
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 2,638.49	Property Services - Engineering	Electricity
0 1001 2020		2,000.40		
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	2,712.64	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	2,737.38	Property Services - Engineering	Electricity
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 2,768.33	Property Services - Engineering	Electricity
0 1001 2020		2,100.00		
	WEST MIDLANDS ASSOCIATION OF	£		
3-Mar-2020	MUSLIM POLICE	3,000.00	Staff Networks	Hospitality & Presentations
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	3,023.29	Property Services - Engineering	Electricity
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 3,140.57	Property Services - Engineering	Electricity
5-ivia1-2020		5,140.57	r roperty dervices - Engineeting	
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	2,184.13	Property Services - Engineering	Electricity

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3-Mar-2020	EDF ENERGY 1 LIMITED	£ 3,332.45	Property Services - Engineering	Electricity
<u> </u>		0,002.40	Troperty bernices - Engineering	Lieoticity
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 3,681.37	Property Services - Engineering	Electricity
0 11101 2020		0,001.07		Libertiony
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 3,868.45	Property Services - Engineering	Electricity
		6		
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 4,437.90	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	4,576.25	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	4,622.66	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	4,711.45	Property Services - Engineering	Electricity
		£		
3-Mar-2020	INPOWER	4,920.00	Commissioning	Contribution to Partner Agencies
		£		
3-Mar-2020	SKY BLUES IN THE COMMUNITY	5,000.00	Commissioning	Contribution to Partner Agencies
		£		
3-Mar-2020	NICE SYSTEMS UK LIMITED	5,014.20	IT and Digital	IT Support and Maintenance

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3-Mar-2020	EDF ENERGY 1 LIMITED	£ 5,056.92	Property Services - Engineering	Electricity
0 11101 2020		0,000.02		
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 5,485.96	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	6,251.23	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	6,301.99	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	6,399.86	Property Services - Engineering	Electricity
0.14 0000		£	Deserve Oservices - Environmine	
3-Mar-2020	EDF ENERGY 1 LIMITED	6,780.48	Property Services - Engineering	Electricity
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 7,062.47	Property Services - Engineering	Electricity
0 1001 2020		1,002.47	Topeny dervices Engineering	
3-Mar-2020	EDF ENERGY 1 LIMITED	£ 8,929.42	Property Services - Engineering	Electricity
	-			
		£		
3-Mar-2020	SANDWELL CHILDRENS TRUST	9,400.00	Commissioning	Contribution to Partner Agencies
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	11,322.25	Property Services - Engineering	Electricity

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3-Mar-2020	EDF ENERGY 1 LIMITED	£ 12,402.41	Property Services - Engineering	Electricity
		,		
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3-Mar-2020	EDF ENERGY 1 LIMITED	£ 15,101.52	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	~ 15,496.81	Property Services - Engineering	Electricity
	BIRMINGHAM WOMEN'S AND	£		
3-Mar-2020	CHILDREN'S NHS FOUNDATION TRUST	24,929.00	Commissioning	Contribution to Partner Agencies
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	29,949.00	Property Services - Engineering	Electricity
		£		
3-Mar-2020	EDF ENERGY 1 LIMITED	31,125.54	Property Services - Engineering	Electricity
	0.17011.00	£		
3-Mar-2020	CATCH 22	50,000.00	Commissioning	Contribution to Partner Agencies
4 Mar 2000		£ 1,796.29	Droporty Convince Fraincaster	Flootricity
4-Mar-2020	EDF ENERGY 1 LIMITED	1,790.29	Property Services - Engineering	Electricity
4-Mar-2020	GRO-ORGANIC CIC	£ 1,881.00	Commissioning	Contribution to Partner Agencies
4-iviai-2020		1,001.00		
4-Mar-2020	DUTYSHEETLTD	£ 7.509.75	Resourcing	IT Licences
4-Mar-2020	DUTYSHEET LTD	7,509.75	Resourcing	IT Licences

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		£		
4-Mar-2020	EDF ENERGY 1 LIMITED	7,810.70	Property Services - Engineering	Electricity
		£		
4-Mar-2020	EDF ENERGY 1 LIMITED	12,180.28	Property Services - Engineering	Electricity
4-Mar-2020	EDF ENERGY 1 LIMITED	£ 12,180.28	Property Services - Engineering	Electricity
1 11101 2020		12,100.20		
		£	West Midlands Violence	
4-Mar-2020	PUBLIC HEALTH ENGLAND	20,516.37	Prevention Alliance	Professional Services
		£		
4-Mar-2020	PHOENIX UNITED CIC	25,000.00	Commissioning	Contribution to Partner Agencies
5-Mar-2020	BANNER GROUP LTD	£ 603.60	Shared Services	Printing & Stationery
0 11101 2020		000.00		
		£		
5-Mar-2020	SOUTH STAFFS WATER	769.97	Property Services - Engineering	Gas
		£		
5-Mar-2020	ROUND MIDNIGHT CREATIVE ARTS	1,100.00	Knife Crime	Professional Services
5-Mar-2020	ETC VENUES	£ 1,525.00	West Midlands Office for Policing and Crime (PC2001)	Victims and Witnesses
5-iviai-2020		1,020.00		
		£		
6-Mar-2020	CORONA ENERGY	517.16	Property Services - Engineering	Gas

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		£		
6-Mar-2020	CORONA ENERGY	523.74	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	612.37	Property Services - Engineering	Gas
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6 Mar 2020		£ 669.05	Droporty Convision Engineering	6.00
6-Mar-2020	CORONA ENERGY	009.05	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	680.82	Property Services - Engineering	Gas
		£	Operational Learning and	
6-Mar-2020	KNOWLEDGE ACADEMY	695.00	Development	Training Courses & Material
0 May 0000		£	Descente Oscillator - Englistania	0
6-Mar-2020	CORONA ENERGY	703.99	Property Services - Engineering	Gas
		£		
6-Mar-2020	BACK CARE SOLUTION LTD	711.30	Diversity and Inclusion	Furniture & Office Equipment
		£		
6-Mar-2020	CORONA ENERGY	£ 723.39	Property Services - Engineering	Gas
0 1101 2020				
		£		
6-Mar-2020	CORONA ENERGY	730.62	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	747.66	Property Services - Engineering	Gas

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6-Mar-2020	CORONA ENERGY	766.14	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	766.81	Property Services - Engineering	Gas
0.14 0000		£		
6-Mar-2020	CORONA ENERGY	848.79	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	889.05	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	890.71	Property Services - Engineering	Gas
		_		
6-Mar-2020	CORONA ENERGY	£ 954.19	Broporty Sonvisoo Engineering	Caa
6-IVIAI-2020	CORONA ENERGY	954.19	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	1,095.02	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	1,111.55	Property Services - Engineering	Gas
6-Mar-2020	INTEGRATED ERGONOMICS LTD	£ 1,215.55	West Midlands Office for Policing and Crime (PC2001)	Furniture & Office Equipment
0-10101-2020		1,210.00		
		£		
6-Mar-2020	CORONA ENERGY	1,245.61	Property Services - Engineering	Gas

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		£		
6-Mar-2020	CORONA ENERGY	1,357.87	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	1,501.21	Property Services - Engineering	Gas
		,		
0 M 0000		£		
6-Mar-2020	CORONA ENERGY	1,555.57	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	1,623.42	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	1,676.42	Property Services - Engineering	Gas
0 11141 2020		1,070112		
		£		
6-Mar-2020	CORONA ENERGY	1,852.69	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	1,872.86	Property Services - Engineering	Gas
		C		
6-Mar-2020	PHOENIX UNITED CIC	£ 1,923.00	Knife Crime	Professional Services
0 10101 2020		1,020.00		
		£		
6-Mar-2020	CORONA ENERGY	1,986.49	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	2,029.73	Property Services - Engineering	Gas

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		£		
6-Mar-2020	CORONA ENERGY	2,416.67	Property Services - Engineering	Gas
0. Мак 0000		£	Deserveto Oscolarea - Englista esta e	0
6-Mar-2020	CORONA ENERGY	2,497.63	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	2,717.00	Property Services - Engineering	Gas
0. Мак 0000		£	Deservato Oscalizza - Engliszania e	0
6-Mar-2020	CORONA ENERGY	2,855.25	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	2,953.94	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	2,969.37	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	3,119.59	Property Services - Engineering	Gas
		-,		
		£		
6-Mar-2020	CORONA ENERGY	3,221.09	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	3,337.31	Property Services - Engineering	Gas
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		£		
6-Mar-2020	CORONA ENERGY	3,454.64	Property Services - Engineering	Gas

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		£		
6-Mar-2020	CORONA ENERGY	3,477.40	Property Services - Engineering	Gas
		£		
6-Mar-2020	CORONA ENERGY	4,256.46	Property Services - Engineering	Gas
6-Mar-2020	CORONA ENERGY	£ 5,191.95	Property Services - Engineering	Gas
0-10181-2020		5,191.95	Fightering	Gas
		£		
6-Mar-2020	CORONA ENERGY	5,239.46	Property Services - Engineering	Gas
	SOLIHULL METROPOLITAN BOROUGH	£		
6-Mar-2020	COUNCIL	5,400.00	Commissioning	Contribution to Partner Agencies
		£		
6-Mar-2020	BANNER GROUP LTD	6,612.00	Force Contingency	Cleaning Supplies
		-,		
6-Mar-2020	LOUDMOUTH EDUCATION AND TRAINING	£ 7,398.00	Commissioning	Active Citizens Fund
0-IVIAI-2020	TRAINING	7,396.00	Commissioning	
		£		
6-Mar-2020	CORONA ENERGY	8,456.13	Property Services - Engineering	Gas
		£		
6-Mar-2020	COVENTRY CITY COUNCIL	50,000.00	Commissioning	Contribution to Partner Agencies
		£		
6-Mar-2020	BIRMINGHAM CITY COUNCIL		Commissioning	Contribution to Partner Agencies
6-Mar-2020	BIRMINGHAM CITY COUNCIL	206,250.00	Commissioning	Contribution to Partner Agencies

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		£		
8-Mar-2020	BANNER GROUP LTD	513.60	Shared Services	Printing & Stationery
		£		
8-Mar-2020	BANNER GROUP LTD	513.60	Shared Services	Printing & Stationery
		£		
8-Mar-2020	BANNER GROUP LTD	1,006.00	Shared Services	Printing & Stationery
8-Mar-2020	BANNER GROUP LTD	£ 1,006.00	Shared Services	Printing & Stationery
0 11101 2020		1,000.00		
		£	Fleet Services - Vehicle	
9-Mar-2020	BIRMINGHAM TPS	725.74	Operations	Vehicle Service and Maintenance
		£		
9-Mar-2020	BANNER GROUP LTD	2,552.77	Shared Services	Printing & Stationery
		£		
10-Mar-2020	BACK CARE SOLUTION LTD	537.00	Diversity and Inclusion	Furniture & Office Equipment
		£		
10-Mar-2020	NATIONAL CRIME AGENCY	£ 673.00	Regional Asset Recovery Team	Training Courses & Material
10 Mar 2020		£ 979.70	Commissioning	Drinting & Stationary
10-Mar-2020	BANNER GROUP LTD	9/9./0	Commissioning	Printing & Stationery
		£		
10-Mar-2020	BANNER GROUP LTD	1,006.00	Shared Services	Printing & Stationery

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10-Mar-2020	SOUTH STAFFS WATER	£ 1,012.49	Property Services - Engineering	Water
10 Mai 2020		1,012.40		
10-Mar-2020	CMA VIDEO	£ 1,250.00	Commissioning	Professional Services
			Ŭ	
		£		
10-Mar-2020	SOUTH STAFFS WATER	1,257.99	Property Services - Engineering	Water
		£		
10-Mar-2020	BANNER GROUP LTD	1,310.13	Shared Services	Printing & Stationery
		£		
10-Mar-2020	SOUTH STAFFS WATER	1,997.13	Property Services - Engineering	Water
		£		
10-Mar-2020	ACUME LTD	10,070.00	Homicide	Professional Services
10-Mar-2020	THE MANSFIELD GROUP	£ 37,479.00	Shared Services	Statutory Vehicle Fees & Reimbursement
10-101-2020	THE MANSFIELD GROOP	37,479.00		Statutory Vehicle Fees & Reimbursement
10-Mar-2020	BIRMINGHAM CITY COUNCIL	£ 235,000.00	Commissioning	Contribution to Partner Agencies
		£		
11-Mar-2020	BANNER GROUP LTD	£ 528.00	Shared Services	Printing & Stationery
		£		
11-Mar-2020	CLARKE WILLMOTT SOLICITORS	650.00	Logistics Centre including Fleet	Professional Services

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11-Mar-2020	POSITIVE YOUTH FOUNDATION	£ 2,500.00	Commissioning	Contribution to Partner Agencies
			Ĭ	<u> </u>
	HIGH OAK YOUTH AND COMMUNITY	£		
11-Mar-2020	CENTRE	3,460.00	Commissioning	Active Citizens Fund
		£	Home Office Extra Funding -	
11-Mar-2020	THINK DIFFERENT EVENTS LTD	4,100.00	Uplifts	Training Courses & Material
	COMMUNITY VISION WEST MIDLANDS	£		
11-Mar-2020	CIC	7,830.33	Commissioning	Victims and Witnesses
11 Mar 2020		£	Commissioning	Contribution to Dortoon According
11-Mar-2020	COMPASS SUPPORT	11,975.00	Commissioning	Contribution to Partner Agencies
11-Mar-2020	Digital Image Booth Limited	£ 19,000.00	IT and Digital	IT Support and Maintenance
	Bighai mage Been Emiled	10,000.00		
		£		
11-Mar-2020	SOLIHULL MBC	یر 80,400.00	Commissioning	Contribution to Partner Agencies
		£		
12-Mar-2020	BACK CARE SOLUTION LTD	573.80	Diversity and Inclusion	Furniture & Office Equipment
		£		
12-Mar-2020	TYLER-PARKES PARTNERSHIP	750.00	Property Services - Estates	Professional Services
		£		
12-Mar-2020	TYLER-PARKES PARTNERSHIP	750.00	Property Services - Estates	Professional Services

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12-Mar-2020	TYLER-PARKES PARTNERSHIP	£ 750.00	Property Services - Estates	Professional Services
		100.00		
		£		
12-Mar-2020	TYLER-PARKES PARTNERSHIP	£ 750.00	Property Services - Estates	Professional Services
		£		
12-Mar-2020	BACK CARE SOLUTION LTD	~ 782.00	Diversity and Inclusion	Furniture & Office Equipment
		£		
12-Mar-2020	BANNERBRIDGE	975.00	IT and Digital	IT Support and Maintenance
		£		
12-Mar-2020	TYLER-PARKES PARTNERSHIP	1,021.20	Property Services - Estates	Professional Services
12-Mar-2020		£ 1,554.21	Adult Complex	Interpretoro
12-10101-2020	ACCESS 2 LANGUAGES LTD	1,554.21	Adult Complex	Interpreters
12-Mar-2020	TYLER-PARKES PARTNERSHIP	£ 1,654.60	Property Services - Estates	Professional Services
		1,001.00		
		£		
12-Mar-2020	TYLER-PARKES PARTNERSHIP	1,736.00	Property Services - Estates	Professional Services
		£		
12-Mar-2020	TYLER-PARKES PARTNERSHIP	2,204.40	Property Services - Estates	Professional Services
		£		
12-Mar-2020	TYLER-PARKES PARTNERSHIP	2,407.20	Property Services - Estates	Professional Services

		£		
12-Mar-2020	BIRMINGHAM CITY COUNCIL	2,840.00	Commissioning	Contribution to Partner Agencies
		£		
12-Mar-2020	EMPIRE COACHING	3,000.00	Commissioning	Contribution to Partner Agencies
12-Mar-2020	THE DROP THE KNIFE COMMUNITY INTEREST COMPANY	£ 3,000.00	Commissioning	Contribution to Partner Agencies
12 Mai 2020		0,000.00	Commissioning	
		£		
12-Mar-2020	TYLER-PARKES PARTNERSHIP	3,440.28	Property Services - Estates	Professional Services
		£		
12-Mar-2020	CONTINENTAL STAR	3,575.00	Commissioning	Contribution to Partner Agencies
12-Mar-2020	PREMIER HAZARD LTD	£ 3,750.00	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
12 Mai 2020				
		£	Fleet Services - Vehicle	
12-Mar-2020	PREMIER HAZARD LTD	3,750.00	Operations	Vehicle Service and Maintenance
		£		
12-Mar-2020	SOUTHSIDE LEARNING LIMITED	4,000.00	Commissioning	Contribution to Partner Agencies
12-Mar-2020	ENVIROHORT LIMITED	£ 4,275.00	Commissioning	Contribution to Partner Agencies
		,		
		£		
12-Mar-2020	EDWARD'S TRUST LIMITED	- 4,487.00	Commissioning	Victims and Witnesses

		£		
12-Mar-2020	RIVERSIDE EDUCATION LIMITED	6,666.66	Commissioning	Contribution to Partner Agencies
10 Mar 2020	Aven Dublic Cofety LIK Limited	£		Clathing and Uniforms
12-Mar-2020	Axon Public Safety UK Limited	6,885.00	Facilities Hard	Clothing and Uniforms
12-Mar-2020	VOICE AGAINST CRIME CIC	£ 7,175.00	Commissioning	Active Citizens Fund
		£		
12-Mar-2020	HOPE FOR JUSTICE	18,000.00	Commissioning	Victims and Witnesses
10 Mar 2020		£	Commissioning	Contribution to Dortney Agencies
12-Mar-2020	SOLIHULL MBC	18,500.00	Commissioning	Contribution to Partner Agencies
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12-Mar-2020	DUDLEY MBC	£ 18,500.00	Commissioning	Contribution to Partner Agencies
		£		
12-Mar-2020	WALSALL COUNCIL	23,000.00	Commissioning	Contribution to Partner Agencies
12-Mar-2020	COVENTRY CITY COUNCIL	£ 27,500.00	Commissioning	Contribution to Partner Agencies
12-10101-2020		21,000.00		
		£		
12-Mar-2020	WOLVERHAMPTON CITY COUNCIL	27,500.00	Commissioning	Contribution to Partner Agencies
	SANDWELL METROPOLITAN	£		
12-Mar-2020	BOROUGH COUNCIL	32,000.00	Commissioning	Contribution to Partner Agencies

12-Mar-2020	ST GILES TRUST	£ 62,500.00	Commissioning	Contribution to Partner Agencies
12-141-2020		62,500.00	Commissioning	
		0		
13-Mar-2020	EXCEL COMMERCIAL SERVICES LTD	£ 1,300.00	Force Contingency	Cleaning Supplies
		£		
13-Mar-2020	EXCEL COMMERCIAL SERVICES LTD	1,300.00	Force Contingency	Cleaning Supplies
13-Mar-2020	EXCEL COMMERCIAL SERVICES LTD	£ 1,300.00	Force Contingency	Cleaning Supplies
10 101 2020		1,000.00		
		£	Property Services - Building	
13-Mar-2020	SPIE FACILITIES LIMITED	1,650.00	Works	Improvements and Alterations
		£		
13-Mar-2020	PROMAT ID LTD	1,905.00	IT and Digital	IT Licences
13-Mar-2020	PROMAT ID LTD	£ 2,415.00	IT and Digital	IT Licences
13-101-2020		2,413.00		
		£		
13-Mar-2020	QRO SOLUTIONS LTD	£ 4,324.00	IT and Digital	IT Support and Maintenance
		£		
13-Mar-2020	EDF ENERGY 1 LIMITED	7,068.49	Property Services - Engineering	Electricity
40 Mar 0000		£	IT and Divital	
13-Mar-2020	PROMAT ID LTD	7,440.00	IT and Digital	IT Licences

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13-Mar-2020	PROMAT ID LTD	£ 56,885.00	IT and Digital	IT Licences
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14-Mar-2020	PARTS PLUS BIRMINGHAM	£ 1,737.15	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
			- ·	
		£		
14-Mar-2020	MASK TECHNOLOGY LTD	2,250.00	CID - Local Command Team	Professional Services
	BIRMINGHAM YOUTH SPORTS	£		
14-Mar-2020	ACADEMY	2,450.00	Commissioning	Contribution to Partner Agencies
		£		
14-Mar-2020	SHROPSHIRE COUNCIL	8,400.00	Commissioning	Contribution to Partner Agencies
		£		
14-Mar-2020	FAIRWAY TEAM LIMITED	19,500.00	Diversity and Inclusion	Professional Services
(5 M - 2222		£		
15-Mar-2020	SCENESAFE LTD	622.50	Force Contingency	Cleaning Supplies
15 Mar 2020	BANNER GROUP LTD	£ 1,123.30	Shared Services	Drinting & Stationary
15-Mar-2020	BANNER GROUP LTD	1,123.30		Printing & Stationery
		_		
15-Mar-2020	SCENESAFE LTD	£ 1,500.00	Force Contingency	Cleaning Supplies
10 1001 2020		.,000.00		
15-Mar-2020	SCENESAFE LTD	£ 1,683.00	Force Contingency	Cleaning Supplies

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15-Mar-2020	SCENESAFE LTD	£ 1,867.50	Force Contingency	Cleaning Supplies
10 Mai 2020		1,007.00		
15-Mar-2020	SCENESAFE LTD	£ 3,712.50	Force Contingency	Cleaning Supplies
		£		
15-Mar-2020	SCENESAFE LTD	6,000.00	Force Contingency	Cleaning Supplies
		£	Property Services - Building	
16-Mar-2020	SPIE FACILITIES LIMITED	550.00	Works	Improvements and Alterations
		£		
16-Mar-2020	REDACTIVE EVENTS LIMITED	695.00	Force Executive Team	Training Courses & Material
		£		
16-Mar-2020	SPIE FACILITIES LIMITED	990.50	Local Command Team	Improvements and Alterations
16-Mar-2020	SPIE FACILITIES LIMITED	£ 1,283.88	Broporty Sonvisoo Engineering	Planned Maintenance
16-10181-2020	SPIE FACILITIES LIMITED	1,203.00	Property Services - Engineering	
16-Mar-2020	SPIE FACILITIES LIMITED	£ 1,546.95	Local Command Team	Improvements and Alterations
		.,		
		£		
16-Mar-2020	EXCEL COMMERCIAL SERVICES LTD	2,600.00	Force Contingency	Cleaning Supplies
		£		
16-Mar-2020	EXCEL COMMERCIAL SERVICES LTD	2,600.00	Force Contingency	Cleaning Supplies

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16-Mar-2020	EXCEL COMMERCIAL SERVICES LTD	£ 2,600.00	Force Contingency	Cleaning Supplies
10 1101 2020		2,000.00		
		6		
16-Mar-2020	THE IRON MASTERS GYM	£ 5,000.00	Commissioning	Active Citizens Fund
			Ť.	
	SOLIHULL METROPOLITAN BOROUGH	£		
16-Mar-2020	COUNCIL	8,000.00	Commissioning	Contribution to Partner Agencies
		£		
16-Mar-2020	DUDLEY MBC	10,555.75	Commissioning	Contribution to Partner Agencies
		£		
16-Mar-2020	WOLVERHAMPTON CITY COUNCIL	13,562.50	Commissioning	Contribution to Partner Agencies
16-Mar-2020	WALSALL COUNCIL	£ 19,221.25	Commissioning	Contribution to Dortnor Agonaica
16-10181-2020		19,221.25	Commissioning	Contribution to Partner Agencies
16-Mar-2020	COVENTRY CITY COUNCIL	£ 21,250.00	Commissioning	Contribution to Partner Agencies
		£		
16-Mar-2020	SANDWELL MBC	23,625.00	Commissioning	Contribution to Partner Agencies
		£		
16-Mar-2020	COVENTRY CITY COUNCIL	25,000.00	Commissioning	Contribution to Partner Agencies
		£		
16-Mar-2020	WALSALL COUNCIL	37,093.75	Commissioning	Contribution to Partner Agencies

		£		
16-Mar-2020	SANDWELL CHILDRENS TRUST	37,500.00	Commissioning	Contribution to Partner Agencies
10.14		£		
16-Mar-2020	DUDLEY MBC	45,731.00	Commissioning	Contribution to Partner Agencies
16-Mar-2020	WOLVERHAMPTON CITY COUNCIL	£ 49,500.00	Commissioning	Contribution to Partner Agencies
				<u> </u>
		£		
16-Mar-2020	BIRMINGHAM CITY COUNCIL	68,750.00	Commissioning	Contribution to Partner Agencies
17 Mar 2020		£ 503.00	Shared Services	Drinting & Stationany
17-Mar-2020	BANNER GROUP LTD	503.00	Shared Services	Printing & Stationery
		£		
17-Mar-2020	BANNER GROUP LTD	£ 1,014.00	Shared Services	Printing & Stationery
	GRESHAM OFFICE FURNITURE	£		
17-Mar-2020		1,330.00	CMPG	Furniture & Office Equipment
17-Mar-2020	GRO-ORGANIC CIC	£ 2,475.00	Commissioning	Contribution to Partner Agencies
	CAPITA SECURE INFORMATION	£	Fleet Services - Vehicle	
17-Mar-2020	SOLUTIONS	3,774.60	Operations	Vehicle Improvements and Adaptations
		£		
17-Mar-2020	CONSTANT POWER SERVICES LTD	23,910.00	Property Services - Engineering	Planned Maintenance

		£	Fleet Services - Vehicle	
18-Mar-2020	PARTS PLUS BIRMINGHAM	532.96	Operations	Vehicle Service and Maintenance
		£		
18-Mar-2020	ARROW COUNTY SUPPLIES	711.60	Facilities Soft	Cleaning Supplies
		£		
18-Mar-2020	ARROW COUNTY SUPPLIES	1,428.84	Force Contingency	Specialist Cleaning
		£		
18-Mar-2020	EMPIRE COACHING	1,615.00	Commissioning	Contribution to Partner Agencies
40 Mar 0000		£	E - Blie - Hand	
18-Mar-2020	STYLE UNIFORMS & KIT DESIGN)	2,010.00	Facilities Hard	Clothing and Uniforms
18-Mar-2020	PROJECT INITIATIVE	£ 3,000.00	Commissioning	Active Citizens Fund
10 101 2020		0,000.00		
		£		
18-Mar-2020	SPECSAVERS HEARCARE SUTTON COLDFIELD	8,202.71	Diversity and Inclusion	Professional Services
		£	Fleet Services - Vehicle	
18-Mar-2020	VAUXHALL MOTORS LTD	15,057.80	Operations	Asset Clearing Account
		£	Fleet Services - Vehicle	
19-Mar-2020	BIRMINGHAM TPS	535.77	Operations	Vehicle Service and Maintenance
		£		
19-Mar-2020	PMD MAGNETICS	795.00	Shared Services	Printing & Stationery

		£		
19-Mar-2020	PMD MAGNETICS	795.00	Shared Services	Printing & Stationery
		£	Fleet Services - Vehicle	
19-Mar-2020	BIRMINGHAM TPS	1,625.10	Operations	Vehicle Service and Maintenance
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,069.51	Property Services - Engineering	Electricity
10 Mar 2020		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,174.99	Property Services - Engineering	Electricity
19-Mar-2020	EDF ENERGY 1 LIMITED	£ 2,213.62	Property Services - Engineering	Electricity
19-101-2020		2,213.02	Toperty Services - Engineering	
19-Mar-2020	EDF ENERGY 1 LIMITED	£ 2,226.73	Property Services - Engineering	Electricity
		_,		
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,234.72	Property Services - Engineering	Electricity
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,235.08	Property Services - Engineering	Electricity
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,240.40	Property Services - Engineering	Electricity
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,240.85	Property Services - Engineering	Electricity

1		l	I	1
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,265.56	Property Services - Engineering	Electricity
10 Mai 2020		2,200.00		
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,289.22	Property Services - Engineering	Electricity
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,358.90	Property Services - Engineering	Electricity
		£		
19-Mar-2020	EDF ENERGY 1 LIMITED	2,710.71	Property Services - Engineering	Electricity
		0		
19-Mar-2020	COLLEGE OF POLICING	£ 3,043.00	Surveillance Unit	Training Courses & Material
19-101-2020	COLLEGE OF POLICING	3,043.00		Training Courses & Material
		£		
19-Mar-2020	SCENESAFE LTD	3,050.00	Force Contingency	Cleaning Supplies
10 1101 2020		0,000100		
	BIRMINGHAM WOMEN'S AND	£		
19-Mar-2020	CHILDREN'S NHS FOUNDATION TRUST	15,219.00	Commissioning	Contribution to Partner Agencies
	BIRMINGHAM WOMEN'S AND	£		
19-Mar-2020	CHILDREN'S NHS FOUNDATION TRUST	15,219.00	Commissioning	Contribution to Partner Agencies
		<u> </u>		
40 M-= 0000		£	Charad Carriana	Otatutanu)/ahiala Easa 9 Daimtuma (
19-Mar-2020	JACKSONS RECOVERY BHAM LTD	31,624.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
20-Mar-2020	BRITISH GAS	£ 558.56	Property Services - Engineering	Electricity
20-11/101-2020		000.00	Troperty Services - Engineering	LIGOUIDILY

		£		
20-Mar-2020	BANNER GROUP LTD	603.60	Shared Services	Printing & Stationery
		£		
20-Mar-2020	BRITISH GAS	605.97	Property Services - Engineering	Electricity
20-Mar-2020	BRITISH GAS	£ 608.34	Property Services - Engineering	Electricity
20-1011-2020		000.04	Toperty Dervices - Engineering	
		£		
20-Mar-2020	BRITISH GAS	£ 688.31	Property Services - Engineering	Electricity
		£		
20-Mar-2020	SOUTH STAFFS WATER	793.68	Property Services - Engineering	Water
		£		
20-Mar-2020	BRITISH GAS	817.77	Property Services - Engineering	Electricity
20-Mar-2020	BRITISH GAS	£ 1,142.83	Property Services - Engineering	Electricity
20 1001 2020		1,142.00	Topeny Cervices Engineering	
		£		
20-Mar-2020	BRITISH GAS	1,273.77	Property Services - Engineering	Electricity
		£		
20-Mar-2020	BRITISH GAS	1,363.79	Property Services - Engineering	Electricity
		£		
20-Mar-2020	BRITISH GAS	1,415.87	Property Services - Engineering	Electricity

		£		
20-Mar-2020	BRITISH GAS	1,742.30	Property Services - Engineering	Electricity
		£	Fleet Services - Vehicle	
20-Mar-2020	BIRMINGHAM TPS	2,218.72	Operations	Vehicle Service and Maintenance
00 Mar 2000		£		
20-Mar-2020	BRITISH GAS	2,261.29	Property Services - Engineering	Electricity
20-Mar-2020	BRITISH GAS	£ 4,264.51	Property Services - Engineering	Electricity
		£		
20-Mar-2020	BIRMINGHAM AIRPORT LTD	4,274.50	Property Services - Estates	Rents
		£		
20-Mar-2020	BRITISH GAS	4,732.15	Property Services - Engineering	Electricity
20-Mar-2020	APTITUDE ORGANISATION CIC	£ 4,977.00	Commissioning	Contribution to Partner Agencies
20 11101 2020		1,011.00		
		£		
20-Mar-2020	CENTRE SPOT CIC	5,000.00	Commissioning	Contribution to Partner Agencies
		£		
20-Mar-2020	BIRMINGHAM AIRPORT LTD	9,397.67	Property Services - Estates	Rents
20-Mar 2020	TRIVONI SOFTWARE	£ 60,551.00	RC - Local Command Team	Professional Services
20-11/101-2020		00,001.00		I TUICOSIUITAI SELVICES

		£		
21-Mar-2020	WPC SOFTWARE	537.54	IT and Digital	IT Support and Maintenance
		£		
21-Mar-2020	WPC SOFTWARE	2,450.90	IT and Digital	IT Support and Maintenance
21-Mar-2020	BENSON COMMUNITY PROJECT	£ 2,500.00	Commissioning	Contribution to Partner Agencies
21-1011-2020		2,300.00	Commissioning	
21-Mar-2020	WPC SOFTWARE	£ 2,687.67	IT and Digital	IT Support and Maintenance
			Ĭ	
		£		
21-Mar-2020	WPC SOFTWARE	3,337.34	IT and Digital	IT Support and Maintenance
		£		
21-Mar-2020	NHS WOLVERHAMPTON CCG	6,000.00	Commissioning	Contribution to Partner Agencies
04 Mar 0000		£	IT and Divital	IT Over a set and Maintan and a
21-Mar-2020	WPC SOFTWARE	6,127.26	IT and Digital	IT Support and Maintenance
22-Mar-2020	SOUTH STAFFS WATER	£ 1,187.76	Property Services - Engineering	Water
		.,		
		£		
23-Mar-2020	SCENESAFE LTD	1,411.20	Force Contingency	Cleaning Supplies
		£		
23-Mar-2020	SCENESAFE LTD	8,260.00	Force Contingency	Cleaning Supplies

		£		
24-Mar-2020	EXCEL COMMERCIAL SERVICES LTD	852.00	Force Contingency	Cleaning Supplies
24-Mar-2020	GRIFFIN VIDEO COMMUNICATIONS	£ 1,008.00	IT and Digital	IT Equipment
24-1011-2020	GRIFFIN VIDEO COMMUNICATIONS	1,008.00		
24-Mar-2020	HOLLY LODGE HIGH SCHOOL	£ 3,485.41	Commissioning	Professional Services
		£		
24-Mar-2020	MHR	22,554.90	IT and Digital	IT Support and Maintenance
		£		
25-Mar-2020	ARROW COUNTY SUPPLIES	509.98	Facilities Soft	Cleaning Supplies
25-Mar-2020	PMD MAGNETICS	£ 530.00	Shared Services	Printing & Stationery
20-1011-2020		330.00		
		£		
25-Mar-2020	EDF ENERGY 1 LIMITED	533.12	Property Services - Engineering	Electricity
		£		
25-Mar-2020	EDF ENERGY 1 LIMITED	535.46	Property Services - Engineering	Electricity
		£	Fleet Services - Vehicle	
25-Mar-2020	BIRMINGHAM TPS	564.48	Operations	Vehicle Service and Maintenance
25-Mar-2020	COUCH CONSULTING ENGINEERS	£ 950.00	Property Services - Building Works	Planned Maintenance
20 11101 2020				

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05 M 0000		£		
25-Mar-2020	EDF ENERGY 1 LIMITED	1,114.31	Property Services - Engineering	Electricity
		£		
25-Mar-2020	EDF ENERGY 1 LIMITED	1,163.01	Property Services - Engineering	Electricity
		£		
25-Mar-2020	BIRMINGHAM CITY COUNCIL	5,680.00	Commissioning	Contribution to Partner Agencies
		£		
26-Mar-2020	BANNER GROUP LTD	503.00	Shared Services	Printing & Stationery
		£		
26-Mar-2020	EU Supply Plc	1,000.00	IT and Digital	IT Licences
		,		
		C C		
26-Mar-2020	DUDLEY METROPOLITAN BOROUGH	£ 1,539.00	Knife Crime	Professional Services
		.,		
		-		
26-Mar-2020	ENTERPRISE CONTROL SYSTEMS LTD	£ 9,335.00	IT and Digital	IT Support and Maintenance
20-101-2020		3,333.00		
26 Mar 2020		£	Command and Control	Drefessional Convises
26-Mar-2020	MAINTEL EUROPE LTD	12,150.00		Professional Services
		£		
26-Mar-2020	MAINTEL EUROPE LTD	18,900.00	Command and Control	Professional Services
		£		
27-Mar-2020	PROJECT INITIATIVE	1,350.00	Knife Crime	Professional Services

		£		
28-Mar-2020	SPORT 4 LIFE	2,350.00	Commissioning	Contribution to Partner Agencies
		£		
28-Mar-2020	ASTON VILLA FOUNDATION	2,500.00	Commissioning	Contribution to Partner Agencies
		£		
28-Mar-2020	STREET TEAMS	3,500.00	Commissioning	Active Citizens Fund
28-Mar-2020	EMPOWR-U CIC	£ 4,530.00	Commissioning	Contribution to Partner Agencies
20-10101-2020		4,550.00	Commissioning	
28-Mar-2020	SANDWELL CHILDRENS TRUST	£ 9,275.00	Commissioning	Contribution to Partner Agencies
20 11101 2020		0,270.00		
		6		
28-Mar-2020	WOLVERHAMPTON BUSINESS CRIME REDUCTION GROUP CIC	£ 10,500.00	Commissioning	Contribution to Partner Agencies
		-,		
		£		
29-Mar-2020	E & S MOTORS LTD	1,150.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
29-Mar-2020	E & S MOTORS LTD	11,092.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
29-Mar-2020	ROWLEY AUTO SERVICES LTD	12,412.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
29-Mar-2020	ROWLEY AUTO SERVICES LTD	21,199.00	Shared Services	Statutory Vehicle Fees & Reimbursement

29-Mar-2020	RS RECOVERY LTD	£ 31,548.00	Shared Services	Statutory Vehicle Fees & Reimbursement
30-Mar-2020	RS RECOVERY LTD	£ 31,895.00	Shared Services	Statutory Vehicle Fees & Reimbursement
		£		
30-Mar-2020	RS RECOVERY LTD	2 38,025.00	Shared Services	Statutory Vehicle Fees & Reimbursement
31-Mar-2020	BANNER GROUP LTD	£ 731.69	Shared Services	Printing & Stationery
31-Mar-2020	RS RECOVERY LTD	£ 24,635.00	Shared Services	Statutory Vehicle Fees & Reimbursement
31-Mar-2020	RS RECOVERY LTD	£ 29,280.00	Shared Services	Statutory Vehicle Fees & Reimbursement
31-Mar-2020	RS RECOVERY LTD	£ 35,182.00	Shared Services	Statutory Vehicle Fees & Reimbursement
0.1.10.2020				
		£		
31-Mar-2020	RS RECOVERY LTD	43,300.00	Shared Services	Statutory Vehicle Fees & Reimbursement