

Transaction Date	Supplier/ Customer	Total	Service Area Description	Account Description
01-May-18	BRITISH GAS	510	Property Services - Engineering	Electricity
01-May-18	BRITISH GAS	810.09	Property Services - Engineering	Electricity
01-May-18	BRITISH GAS	1993.08	Property Services - Engineering	Electricity
01-May-18	BRITISH GAS	2372.23	Property Services - Engineering	Electricity
01-May-18	CORONA ENERGY	608.38	Property Services - Engineering	Gas
01-May-18	CORONA ENERGY	2250.22	Property Services - Engineering	Gas
01-May-18	EDF ENERGY 1 LIMITED	2115.04	Property Services - Engineering	Electricity
01-May-18	EDF ENERGY 1 LIMITED	2287.65	Property Services - Engineering	Electricity
01-May-18	Eurofins Forensic Services Limited	1486.3	Central Submissions	Forensic Serious Crime
01-May-18	LONDON GRID LIMITED	990	IT and Digital	IT Equipment
01-May-18	LONDON GRID LIMITED	1042	IT and Digital	IT Equipment
01-May-18	MMS RECOVERY(WTON) LTD	1232	Facilities Hard	Statutory Vehicle Fees & Reimbursement
02-May-18	ALLESLEY GREEN RESIDENTS ASSOCIATION	1000	Commissioning	Active Citizens Fund
02-May-18	BRITISH GAS	828.9	Property Services - Engineering	Electricity
02-May-18	BRITISH GAS	879.72	Property Services - Engineering	Electricity
02-May-18	BRITISH GAS	1162.29	Property Services - Engineering	Electricity
02-May-18	COMMUNITY VISION WEST MIDLANDS CIC	33905	Commissioning	Restorative Justice
02-May-18	CORONA ENERGY	833.67	Property Services - Engineering	Gas
02-May-18	EDF ENERGY 1 LIMITED	993.88	Property Services - Engineering	Electricity
02-May-18	Eurofins Forensic Services Limited	5362.44	Central Submissions	Forensic Drug Toxicology
02-May-18	ROYAL MAIL GROUP LTD	1295.14	Shared Services	Postage / Courier Services / Freight
02-May-18	RS RECOVERY LTD	39295	Facilities Hard	Statutory Vehicle Fees & Reimbursement
02-May-18	WATERPLUS SELECT LIMITED	1365.88	Property Services - Engineering	Water
03-May-18	BRITISH GAS	886.72	Property Services - Engineering	Gas
03-May-18	BRITISH GAS	1087.24	Property Services - Engineering	Electricity
03-May-18	BRITISH GAS	1465.02	Property Services - Engineering	Electricity
03-May-18	EDF ENERGY 1 LIMITED	3994.3	Property Services - Engineering	Electricity
03-May-18	LONDON GRID LIMITED	710	IT and Digital	IT Equipment
04-May-18	BRITISH GAS	3331.82	Property Services - Engineering	Electricity
04-May-18	EDF ENERGY 1 LIMITED	3030.98	Property Services - Engineering	Electricity
04-May-18	Eurofins Forensic Services Limited	3265.31	Central Submissions	Forensic Serious Crime
04-May-18	Eurofins Forensic Services Limited	3366	Central Submissions	Forensic Drug Toxicology
04-May-18	LONDON GRID LIMITED	5685.6	IT and Digital	IT Equipment
04-May-18	MMS RECOVERY(WTON) LTD	3376	Facilities Hard	Statutory Vehicle Fees & Reimbursement
04-May-18	SYTECH	2580	Central Submissions	Forensic Serious Crime
04-May-18	SYTECH	2580	Central Submissions	Forensic Serious Crime
04-May-18	SYTECH	2580	Central Submissions	Forensic Serious Crime
04-May-18	SYTECH	2580	Central Submissions	Forensic Serious Crime
04-May-18	SYTECH	2580	Central Submissions	Forensic Serious Crime
04-May-18	VICTIM SUPPORT	259730	Commissioning	Restorative Justice
05-May-18	WATERPLUS SELECT LIMITED	635.98	Property Services - Engineering	Water
07-May-18	CORONA ENERGY	703.32	Property Services - Engineering	Gas
07-May-18	EDF ENERGY 1 LIMITED	1260.58	Property Services - Engineering	Electricity
07-May-18	SOLIHULL MBC	41687.5	Commissioning	Contribution to Partner Agencies
08-May-18	BRITISH GAS	952.32	Property Services - Engineering	Electricity
08-May-18	BRITISH GAS	1864.62	Property Services - Engineering	Electricity
08-May-18	CORONA ENERGY	534.69	Property Services - Engineering	Gas
08-May-18	LONDON GRID LIMITED	669.56	IT and Digital	Telecommunications
09-May-18	ALLIES NETWORK LTD	13717.25	Commissioning	Restorative Justice
09-May-18	BIRMINGHAM CITY COUNCIL	293254.25	Commissioning	Contribution to Partner Agencies
09-May-18	BLACK COUNTRY WOMEN'S AID	41364	Commissioning	Restorative Justice
09-May-18	COVENTRY HAVEN	9500	Commissioning	Restorative Justice
09-May-18	THE MANSFIELD GROUP	37914	Facilities Hard	Statutory Vehicle Fees & Reimbursement
09-May-18	WALSALL COUNCIL	43125	Commissioning	Contribution to Partner Agencies
10-May-18	BRITISH GAS	2544.85	Property Services - Engineering	Electricity
10-May-18	COVENTRY CITY COUNCIL	21250	Commissioning	Contribution to Partner Agencies
10-May-18	E & S MOTORS LTD	10442	Facilities Hard	Statutory Vehicle Fees & Reimbursement
10-May-18	EDF ENERGY 1 LIMITED	3873.53	Property Services - Engineering	Electricity
10-May-18	EDF ENERGY 1 LIMITED	4101.96	Property Services - Engineering	Electricity
10-May-18	EDF ENERGY 1 LIMITED	5518.8	Property Services - Engineering	Electricity
10-May-18	EDF ENERGY 1 LIMITED	6484.45	Property Services - Engineering	Electricity
10-May-18	Eurofins Forensic Services Limited	2638.42	Central Submissions	Drug Examination
10-May-18	JK AUTOS	2540	Facilities Hard	Statutory Vehicle Fees & Reimbursement
10-May-18	JP FRENCH ASSOCIATES	4300	Central Submissions	Forensic Serious Crime
11-May-18	BEECHES 24HR RESCUE/RECOVERY	4670	Facilities Hard	Statutory Vehicle Fees & Reimbursement
11-May-18	BRITISH GAS	4303.38	Property Services - Engineering	Electricity
11-May-18	COVENTRY CITY COUNCIL	44250	Commissioning	Contribution to Partner Agencies
11-May-18	DUDLEY BOROUGH COUNCIL	17500	Child Abuse	Contribution to Partner Agencies
11-May-18	EDF ENERGY 1 LIMITED	7096.3	Property Services - Engineering	Electricity
11-May-18	EDF ENERGY 1 LIMITED	25811.09	Property Services - Engineering	Electricity
11-May-18	ELIM CHURCH KINGSTANDING	2500	Commissioning	Active Citizens Fund
11-May-18	Eurofins Forensic Services Limited	7286.13	Central Submissions	Drug Examination
11-May-18	ROWLEY AUTO SERVICES LTD	8890	Facilities Hard	Statutory Vehicle Fees & Reimbursement
11-May-18	RS RECOVERY LTD	33017	Facilities Hard	Statutory Vehicle Fees & Reimbursement
11-May-18	WEST MIDLANDS ANTI SLAVERY NETWORK	5000	Commissioning	Restorative Justice
13-May-18	EDF ENERGY 1 LIMITED	1498.25	Property Services - Engineering	Electricity
13-May-18	EDF ENERGY 1 LIMITED	6036.2	Property Services - Engineering	Electricity
14-May-18	EDF ENERGY 1 LIMITED	7401.27	Property Services - Engineering	Electricity
14-May-18	EDF ENERGY 1 LIMITED	27892.15	Property Services - Building Works	Electricity
14-May-18	SYTECH	5160	Central Submissions	Forensic Serious Crime
15-May-18	BRITISH GAS	869.18	Property Services - Engineering	Electricity
15-May-18	BRITISH GAS	1420.68	Property Services - Engineering	Electricity
15-May-18	BRITISH GAS	3060.46	Property Services - Engineering	Electricity
15-May-18	COVENTRY RAPE & SEXUAL ABUSE CENTRE LTD	21351	Commissioning	Restorative Justice
15-May-18	E & S MOTORS LTD	6250	Facilities Hard	Statutory Vehicle Fees & Reimbursement
15-May-18	EDF ENERGY 1 LIMITED	14272.71	Property Services - Engineering	Electricity

15-May-18	Eurofins Forensic Services Limited	7772.31	Central Submissions	DNA Crime Stains
15-May-18	Eurofins Forensic Services Limited	10085.94	Central Submissions	Drug Examination
15-May-18	Eurofins Forensic Services Limited	11274.23	Central Submissions	DNA Crime Stains
15-May-18	LONDON GRID LIMITED	6002.43	IT and Digital	Telecommunications
15-May-18	MMS RECOVERY(WTON) LTD	11690	Facilities Hard	Statutory Vehicle Fees & Reimbursement
15-May-18	RS RECOVERY LTD	34457	Facilities Hard	Statutory Vehicle Fees & Reimbursement
15-May-18	RSVP	34413	Commissioning	Restorative Justice
15-May-18	STAR AUTO RECOVERY(B'HEATH)LTD	16423	Facilities Hard	Statutory Vehicle Fees & Reimbursement
15-May-18	VODAFONE CORPORATE LTD	3099.54	IT and Digital	IT Equipment
15-May-18	WHITMORE REANS CONNECT	2500	Commissioning	Active Citizens Fund
16-May-18	BEECHES 24HR RESCUE/RECOVERY	10600	Facilities Hard	Statutory Vehicle Fees & Reimbursement
16-May-18	BRITISH GAS	2694.65	Property Services - Engineering	Electricity
16-May-18	BRITISH GAS	3069.33	Property Services - Engineering	Electricity
16-May-18	BRITISH GAS	3568.49	Property Services - Engineering	Electricity
16-May-18	BRITISH STANDARDS INSTITUTE	2844	CF - Local Command Team	Professional Services
16-May-18	BT REDCARE VISION	13748.55	IT and Digital	IT Equipment
16-May-18	CORONA ENERGY	773.85	Property Services - Engineering	Gas
16-May-18	EDF ENERGY 1 LIMITED	2868.98	Property Services - Engineering	Electricity
16-May-18	EDF ENERGY 1 LIMITED	3431.71	Property Services - Engineering	Electricity
16-May-18	EDF ENERGY 1 LIMITED	3901	Property Services - Engineering	Electricity
16-May-18	EDF ENERGY 1 LIMITED	4373.12	Property Services - Engineering	Electricity
16-May-18	EDF ENERGY 1 LIMITED	8431.64	Property Services - Engineering	Electricity
16-May-18	EDF ENERGY 1 LIMITED	8659.77	Property Services - Engineering	Electricity
16-May-18	Eurofins Forensic Services Limited	5832.48	Central Submissions	Forensic Serious Crime
16-May-18	JACKSONS RECOVERY BHAM LTD	89704	Facilities Hard	Statutory Vehicle Fees & Reimbursement
16-May-18	JK AUTOS	30745	Facilities Hard	Statutory Vehicle Fees & Reimbursement
16-May-18	PODNOSH LIMITED	3206	Commissioning	Active Citizens Fund
16-May-18	QUEEN ALEXANDRA COLLEGE	3000	Commissioning	Active Citizens Fund
16-May-18	SYTECH	2580	Central Submissions	Forensic Serious Crime
16-May-18	SYTECH	2580	Central Submissions	Forensic Serious Crime
16-May-18	THE PIONEER GROUP	51861	Commissioning	Restorative Justice
16-May-18	VODAFONE CORPORATE LTD	3011.14	IT and Digital	IT Equipment
16-May-18	WATERPLUS SELECT LIMITED	3448.69	Property Services - Engineering	Water
16-May-18	WIRELESS LOGIC LIMITED	2868.4	IT and Digital	IT Equipment
16-May-18	WOLVERHAMPTON CITY COUNCIL	18500	Commissioning	Contribution to Partner Agencies
20-May-18	BRITISH GAS	2006.11	Property Services - Engineering	Electricity
20-May-18	EDF ENERGY 1 LIMITED	1955.89	Property Services - Engineering	Electricity
23-May-18	BRITISH GAS	574.16	Property Services - Engineering	Electricity
23-May-18	CORONA ENERGY	826.03	Property Services - Engineering	Gas
23-May-18	CORONA ENERGY	1003.2	Property Services - Engineering	Gas
25-May-18	BRITISH GAS TRADING LTD	1113.58	Property Services - Engineering	Electricity
25-May-18	IMIMOBILE EUROPE LTD	1100	IT and Digital	IT Equipment
25-May-18	WILLENHALL COMM FORUM LTD	1128	Commissioning	Active Citizens Fund
26-May-18	CORONA ENERGY	575.13	Property Services - Engineering	Gas
26-May-18	Eurofins Forensic Services Limited	1714.39	Central Submissions	Forensic Serious Crime
27-May-18	ALL SAINTS YOUTH PROJECT	2160	Commissioning	Active Citizens Fund
27-May-18	BRITISH GAS	846.88	Property Services - Engineering	Electricity
27-May-18	Eurofins Forensic Services Limited	2241.27	Central Submissions	Forensic Drug Toxicology
27-May-18	SOLIHULL ACTION THROUGH ADVOCACY	2000	Commissioning	Active Citizens Fund
30-May-18	BRITISH GAS	864.03	Property Services - Engineering	Electricity
30-May-18	BRITISH GAS	1342.91	Property Services - Engineering	Electricity
30-May-18	EDF ENERGY 1 LIMITED	11813.31	Property Services - Engineering	Electricity
30-May-18	EDF ENERGY 1 LIMITED	35337.11	Property Services - Engineering	Electricity
30-May-18	Eurofins Forensic Services Limited	2332.35	Central Submissions	Forensic Serious Crime
30-May-18	Eurofins Forensic Services Limited	8080.31	Central Submissions	Forensic Serious Crime
30-May-18	Eurofins Forensic Services Limited	8752.22	Central Submissions	DNA Crime Stains
30-May-18	JACKSONS RECOVERY BHAM LTD	80576	Facilities Hard	Statutory Vehicle Fees & Reimbursement
30-May-18	LONDON GRID LIMITED	586.52	IT and Digital	Telecommunications
30-May-18	LONDON GRID LIMITED	990	IT and Digital	IT Equipment
30-May-18	MMS RECOVERY(WTON) LTD	9530	Facilities Hard	Statutory Vehicle Fees & Reimbursement
30-May-18	ROWLEY AUTO SERVICES LTD	15990	Facilities Hard	Statutory Vehicle Fees & Reimbursement
30-May-18	SYTECH	5160	Central Submissions	Forensic Serious Crime
30-May-18	VODAFONE LIMITED	34719.16	Portfolio and Project Management and Analysis	IT Equipment
31-May-18	DUDLEY BOROUGH COUNCIL	16584	Child Abuse	Contribution to Partner Agencies