

Transaction Date	Supplier/ Customer	Total	Service Area Description	Account Description
1-Feb-2019	EDF ENERGY 1 LIMITED	657.70	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	724.57	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	840.22	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,055.44	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,168.71	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,279.78	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,335.93	Property Services - Engineering	Electricity
1-Feb-2019	VODAFONE PAGING LIMITED	1,337.72	IT and Digital	IT Equipment
1-Feb-2019	EDF ENERGY 1 LIMITED	1,452.36	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,490.86	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,531.46	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,599.10	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,650.80	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	1,823.66	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	2,293.21	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	2,671.17	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	2,709.93	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	2,931.80	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	3,003.33	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	3,024.81	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	3,214.53	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	3,390.28	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	3,634.12	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	3,741.02	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	4,683.50	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	4,694.60	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	4,813.95	Property Services - Engineering	Electricity

1-Feb-2019	WALSALL BLACK SISTERS COLLECTIVE	4,884.36	Commissioning	Restorative Justice
1-Feb-2019	EDF ENERGY 1 LIMITED	5,020.84	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	5,120.38	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	6,150.89	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	6,341.03	Property Services - Engineering	Electricity
1-Feb-2019	BIRMINGHAM METHODIST DISTRICT	6,921.50	Commissioning	Restorative Justice
1-Feb-2019	EDF ENERGY 1 LIMITED	7,011.14	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	7,295.42	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	7,571.01	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	8,967.89	Property Services - Engineering	Electricity
1-Feb-2019	BLACK COUNTRY WOMEN'S AID	9,000.00	Commissioning	Restorative Justice
1-Feb-2019	EDF ENERGY 1 LIMITED	9,364.12	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	9,469.64	Property Services - Engineering	Electricity
1-Feb-2019	UNIVERSITY COLLEGE LONDON	11,695.03	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	13,584.28	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	13,797.96	Property Services - Engineering	Electricity
1-Feb-2019	EDF ENERGY 1 LIMITED	14,682.72	Property Services - Engineering	Electricity
1-Feb-2019	BROADWAY ACADEMY	30,000.00	Commissioning	Contribution to Partner Agencies
1-Feb-2019	EDF ENERGY 1 LIMITED	32,296.73	Property Services - Engineering	Electricity
1-Feb-2019	COMMUNITY VISION WEST MIDLANDS CIC	33,905.00	Commissioning	Restorative Justice
1-Feb-2019	EDF ENERGY 1 LIMITED	34,116.79	Property Services - Engineering	Electricity
1-Feb-2019	EGERTONS RECOVERY GROUP	85,149.00	Facilities Hard	Statutory Vehicle Fees & Reimbursement
1-Feb-2019	REMEDI - RESTORATIVE SERVICES	215,000.00	Commissioning	Restorative Justice
2-Feb-2019	VODAFONE PAGING LIMITED	1,557.75	IT and Digital	IT Equipment
3-Feb-2019	WATERPLUS SELECT LIMITED	548.88	Property Services - Engineering	Water
3-Feb-2019	WATERPLUS SELECT LIMITED	688.22	Property Services - Engineering	Water
3-Feb-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
4-Feb-2019	EDF ENERGY 1 LIMITED	525.09	Property Services - Engineering	Electricity
4-Feb-2019	EDF ENERGY 1 LIMITED	699.28	Property Services - Engineering	Electricity

4-Feb-2019	EDF ENERGY 1 LIMITED	2,227.42	Property Services - Engineering	Electricity
4-Feb-2019	EDF ENERGY 1 LIMITED	2,855.25	Property Services - Engineering	Electricity
4-Feb-2019	EDF ENERGY 1 LIMITED	3,472.65	Property Services - Engineering	Electricity
4-Feb-2019	SYTECH	5,676.00	Forensic Submissions	Forensic Serious Crime
5-Feb-2019	EDF ENERGY 1 LIMITED	1,098.47	Property Services - Engineering	Electricity
5-Feb-2019	WATERPLUS SELECT LIMITED	2,352.11	Property Services - Engineering	Water
5-Feb-2019	HAYMARKET MEDIA GROUP	822	West Midlands Office for Policing and Crime	Recruitment Costs - ACCOUNT CARD EXPEN
7-Feb-2019	SANDWELL MBC	1,000.00	Commissioning	Contribution to Partner Agencies
7-Feb-2019	SANDWELL METROPOLITAN BOROUGH COUNCIL	1,000.00	Commissioning	Contribution to Partner Agencies
7-Feb-2019	SOLIHULL METROPOLITAN BOROUGH COUNCIL	1,000.00	Commissioning	Contribution to Partner Agencies
7-Feb-2019	WALSALL COUNCIL	1,000.00	Commissioning	Contribution to Partner Agencies
7-Feb-2019	COVENTRY CITY COUNCIL	1,000.00	Commissioning	Contribution to Partner Agencies
7-Feb-2019	DUDLEY MBC	1,000.00	Commissioning	Contribution to Partner Agencies
7-Feb-2019	WOLVERHAMPTON CITY COUNCIL	1,000.00	Commissioning	Contribution to Partner Agencies
7-Feb-2019	BIRMINGHAM CITY COUNCIL	2,000.00	Commissioning	Contribution to Partner Agencies
7-Feb-2019	SYTECH	2,016.00	Forensic Submissions	Forensic Serious Crime
8-Feb-2019	SYTECH	5,160.00	Forensic Submissions	Forensic Serious Crime
8-Feb-2019	VODAFONE CORPORATE LTD	390,697.67	IT and Digital	IT Support and Maintenance
8-Feb-2019	VODAFONE CORPORATE LTD	530,745.67	IT and Digital	IT Licences
9-Feb-2019	WATERPLUS SELECT LIMITED	946.40	Property Services - Engineering	Water
10-Feb-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
11-Feb-2019	CORONA ENERGY	626.68	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	660.62	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	845.90	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	938.45	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	982.65	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	1,036.64	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	1,039.50	Property Services - Engineering	Gas

11-Feb-2019	CORONA ENERGY	1,055.65	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	1,115.46	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	1,309.89	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	1,356.79	Property Services - Engineering	Gas
11-Feb-2019	WATERPLUS SELECT LIMITED	1,832.16	Property Services - Engineering	Water
11-Feb-2019	CORONA ENERGY	2,233.94	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	2,814.31	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	3,328.08	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	5,132.39	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	5,842.87	Property Services - Engineering	Gas
11-Feb-2019	CORONA ENERGY	8,922.02	Property Services - Engineering	Gas
11-Feb-2019	WOLVERHAMPTON CITY COUNCIL	18,500.00	Commissioning	Contribution to Partner Agencies
12-Feb-2019	WATERPLUS SELECT LIMITED	643.09	Property Services - Engineering	Water
12-Feb-2019	EDF ENERGY 1 LIMITED	1,430.95	Property Services - Engineering	Electricity
13-Feb-2019	FRIENDS OF SHIRLEY PARK	2,915.00	Commissioning	Active Citizens Fund
14-Feb-2019	WEST MIDLANDS FIRE SERVICE	510.00	Forensic Submissions	Fire Investigation
15-Feb-2019	INJENUITY LTD	1,440.00	IT and Digital	IT Support and Maintenance
15-Feb-2019	THE REAL JUNK FOOD PROJECT BIRMINGHAM	2,000.00	Commissioning	Active Citizens Fund
15-Feb-2019	SYTECH	4,032.00	Forensic Submissions	Forensic Serious Crime
15-Feb-2019	WOLVERHAMPTON BUSINESS CRIME REDUCTION GROUP CIC	10,000.00	Commissioning	Active Citizens Fund
16-Feb-2019	SOLIHULL MBC	8,000.00	Commissioning	Contribution to Partner Agencies
16-Feb-2019	WOLVERHAMPTON CITY COUNCIL	16,500.00	Commissioning	Contribution to Partner Agencies
16-Feb-2019	WALSALL COUNCIL	19,221.25	Commissioning	Contribution to Partner Agencies
16-Feb-2019	COVENTRY CITY COUNCIL	20,000.00	Commissioning	Contribution to Partner Agencies
16-Feb-2019	COVENTRY CITY COUNCIL	21,250.00	Commissioning	Contribution to Partner Agencies
16-Feb-2019	SANDWELL MBC	23,500.00	Commissioning	Contribution to Partner Agencies
16-Feb-2019	SOLIHULL METROPOLITAN BOROUGH COUNCIL	41,687.50	Commissioning	Contribution to Partner Agencies
16-Feb-2019	WALSALL COUNCIL	43,125.00	Commissioning	Contribution to Partner Agencies

16-Feb-2019	COVENTRY CITY COUNCIL	44,250.00	Commissioning	Contribution to Partner Agencies
16-Feb-2019	SANDWELL MBC	52,000.00	Commissioning	Contribution to Partner Agencies
16-Feb-2019	DUDLEY MBC	63,481.00	Commissioning	Contribution to Partner Agencies
16-Feb-2019	BIRMINGHAM CITY COUNCIL	293,254.25	Commissioning	Contribution to Partner Agencies
20-Feb-2019	VODAFONE PAGING LIMITED	1,957.40	IT and Digital	IT Equipment
20-Feb-2019	SYTECH	2,580.00	Forensic Submissions	Forensic Serious Crime
21-Feb-2019	BRITISH GAS	504.14	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	548.06	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	605.19	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	628.46	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	657.30	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	1,134.02	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	1,459.70	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	1,933.62	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	3,645.54	Property Services - Engineering	Electricity
21-Feb-2019	BRITISH GAS	4,023.18	Property Services - Engineering	Electricity
21-Feb-2019	ACKERS ADVENTURE	10,000.00	Commissioning	Contribution to Partner Agencies
21-Feb-2019	TIVIDALE FOOTBALL ACADEMY	10,000.00	Commissioning	Contribution to Partner Agencies
21-Feb-2019	DATS TV LIMITED	14,715.00	Commissioning	Contribution to Partner Agencies
21-Feb-2019	DREAM CHASER YOUTH CLUB CIC	15,000.00	Commissioning	Contribution to Partner Agencies
21-Feb-2019	THE KNOWLEDGE ACADEMY	988.22	West Midlands Office for Policing and Crime	Training Courses & Material - ACCOUNT CAR EXPENDITURE
22-Feb-2019	VODAFONE LIMITED	1,821.05	IT and Digital	Telecommunications
22-Feb-2019	FIRST CLASS LEGACY	14,971.00	Commissioning	Contribution to Partner Agencies
22-Feb-2019	THE MANSFIELD GROUP	96,375.00	Facilities Hard	Statutory Vehicle Fees & Reimbursement
23-Feb-2019	WATERPLUS SELECT LIMITED	1,413.68	Property Services - Engineering	Water
23-Feb-2019	VODAFONE LIMITED	6,303.39	IT and Digital	Telecommunications
25-Feb-2019	THE SPEARHEAD TRUST AT BELLS FARMHOUSE	4,795.00	Commissioning	Restorative Justice
25-Feb-2019	WALSALL BLACK SISTERS COLLECTIVE	4,884.36	Commissioning	Restorative Justice

25-Feb-2019	NEW HEIGHTS WARREN FARM COMMUNITY PROJECT	7,155.50	Commissioning	Restorative Justice
25-Feb-2019	SPITFIRE ADVICE AND SUPPORT SERVICES LIMITED	8,075.00	Commissioning	Restorative Justice
25-Feb-2019	ROSHNI	9,010.00	Commissioning	Restorative Justice
25-Feb-2019	SIKH WOMEN'S ACTION NETWORK	9,088.00	Commissioning	Restorative Justice
25-Feb-2019	SMALL HEATH BOXING CLUB	9,616.50	Commissioning	Restorative Justice
25-Feb-2019	JERICOHO FOUNDATION	9,816.00	Commissioning	Restorative Justice
25-Feb-2019	WOMEN ACTING IN TODAYS SOCIETY	10,000.00	Commissioning	Restorative Justice
25-Feb-2019	ALLIES NETWORK LTD	13,717.25	Commissioning	Restorative Justice
25-Feb-2019	WALSALL COUNCIL	16,500.00	Commissioning	Contribution to Partner Agencies
26-Feb-2019	VOLKSWAGEN GROUP LEASING	6,755.59	Fleet Services - Fleet Operations	Managers Lease Scheme
26-Feb-2019	ITAI	525	CMPG	Training Courses & Material - ACCOUNT CAR EXPENDITURE
28-Feb-2019	E.ON UK ENERGY SERVICES LTD	505.00	Property Services - Engineering	Electricity
28-Feb-2019	WATERPLUS SELECT LIMITED	571.18	Property Services - Engineering	Water
28-Feb-2019	WATERPLUS SELECT LIMITED	571.18	Property Services - Engineering	Water
28-Feb-2019	BENSON COMMUNITY PROJECT	2,000.00	Commissioning	Active Citizens Fund
28-Feb-2019	SYTECH	2,016.00	Forensic Submissions	Forensic Serious Crime
28-Feb-2019	EDF ENERGY 1 LIMITED	2,703.56	Property Services - Engineering	Electricity
28-Feb-2019	EDF ENERGY 1 LIMITED	2,780.71	Property Services - Engineering	Electricity
28-Feb-2019	EDF ENERGY 1 LIMITED	3,232.11	Property Services - Engineering	Electricity
28-Feb-2019	EDF ENERGY 1 LIMITED	3,324.55	Property Services - Engineering	Electricity
28-Feb-2019	E & S MOTORS LTD	4,220.00	Facilities Hard	Statutory Vehicle Fees & Reimbursement
28-Feb-2019	KRUNCH UK	5,000.00	Commissioning	Active Citizens Fund
28-Feb-2019	TALKING RUBBISH!	5,249.00	Commissioning	Active Citizens Fund
28-Feb-2019	E & S MOTORS LTD	13,350.00	Facilities Hard	Statutory Vehicle Fees & Reimbursement
28-Feb-2019	EGERTONS RECOVERY GROUP	56,362.00	Facilities Hard	Statutory Vehicle Fees & Reimbursement
28-Feb-2019	EGERTONS RECOVERY GROUP	76,608.00	Facilities Hard	Statutory Vehicle Fees & Reimbursement
28-Feb-2019	ATG TICKETS	538.33	Force Executive Team	Professional Services - ACCOUNT CARD EXP