

Transaction Date	Supplier/ Customer	Total	Service Area Description	Account Description
01-Nov-17	COMMUNITY VISION WEST MIDLANDS CIC	20155	Commissioning	Restorative Justice
01-Nov-17	JK AUTOS	1540	Facilities Hard	Statutory Vehicle Fees & Reimbursement
01-Nov-17	JK AUTOS	33785	Facilities Hard	Statutory Vehicle Fees & Reimbursement
01-Nov-17	ROYAL MAIL GROUP LTD	1364.53	Not in use	Postage / Courier Services / Freight
02-Nov-17	BRITISH GAS	9440.96	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	657.17	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	854.53	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	979.46	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	1238.23	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	1708.47	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	1871.41	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	1918.11	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	1978.61	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	2233.89	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	3165.28	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	3305.06	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	3407.41	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	3866.84	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	4167.62	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	4314.68	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	5080.23	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	6092.84	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	6238.58	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	6980.3	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	7798.43	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	10209.08	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	21164.06	Property Services - Engineering	Electricity
02-Nov-17	EDF ENERGY 1 LIMITED	25357.3	Property Services - Engineering	Electricity
02-Nov-17	Foundry Chambers	9800	Legal Services - Collaboration	Professional Services
02-Nov-17	WATERPLUS SELECT LIMITED	3299.16	Property Services - Engineering	Water
03-Nov-17	EDF ENERGY 1 LIMITED	3661.84	Property Services - Engineering	Electricity
03-Nov-17	EDF ENERGY 1 LIMITED	4157.08	Property Services - Engineering	Electricity
03-Nov-17	Foundry Chambers	15500	Legal Services - Collaboration	Professional Services
06-Nov-17	BIRMINGHAM CITY COUNCIL	460942.8	Commissioning	Contribution to Partner Agencies
06-Nov-17	EDF ENERGY 1 LIMITED	3740.71	Property Services - Engineering	Electricity
07-Nov-17	OXFORD UNIVERSITY PRESS	1284.8	Training Delivery, Product Development and Quality Control	Training Courses & Material
08-Nov-17	Bindmans LLP	1000	Legal Services - Collaboration	Court Fees & orders
08-Nov-17	JACKSONS RECOVERY BHAM LTD	56276	Facilities Hard	Vehicle Removal
08-Nov-17	NINE ST JOHN STREET	1250	Legal Services - Collaboration	Professional Services
09-Nov-17	BEECHES 24HR RESCUE/RECOVERY	3112	Facilities Hard	Vehicle Removal
09-Nov-17	BEECHES 24HR RESCUE/RECOVERY	9670	Facilities Hard	Vehicle Removal
09-Nov-17	MMS RECOVERY(WTON) LTD	5982	Facilities Hard	Vehicle Removal
09-Nov-17	MMS RECOVERY(WTON) LTD	12650	Facilities Hard	Vehicle Removal
09-Nov-17	FORENSIC VIDEO SERVICES	14150	Central Submissions	Facial Mapping
10-Nov-17	NINE ST JOHN STREET	14850	Legal Services - Collaboration	Professional Services
10-Nov-17	SANDWELL MBC	92056.79	Commissioning	Contribution to Partner Agencies
10-Nov-17	STAR AUTO RECOVERY(B'HEATH)LTD	22760	Facilities Hard	Statutory Vehicle Fees & Reimbursement
10-Nov-17	THRIFTY CAR RENTAL	1819.96	Regional Prison Intelligence	Vehicle Hire
11-Nov-17	Foundry Chambers	1749.99	Legal Services - Collaboration	Professional Services
11-Nov-17	Foundry Chambers	6778.32	Legal Services - Collaboration	Professional Services
11-Nov-17	VODAFONE LTD	1003.92	IT and Digital	IT Equipment
11-Nov-17	VODAFONE LTD	1831.53	IT and Digital	IT Equipment
11-Nov-17	VODAFONE LTD	2066.49	IT and Digital	IT Equipment
11-Nov-17	VODAFONE LTD	4303.56	IT and Digital	IT Equipment
13-Nov-17	EDF ENERGY 1 LIMITED	12289.4	Property Services - Engineering	Electricity
13-Nov-17	VOLKSWAGEN GROUP LEASING	2673.74	Fleet Services - Fleet Operations	Managers Lease Scheme
14-Nov-17	HIGH OAK YOUTH AND COMMUNITY CENTRE	3500	Commissioning	Active Citizens Fund
15-Nov-17	WATERPLUS SELECT LIMITED	2147.59	Property Services - Engineering	Water
16-Nov-17	E & S MOTORS LTD	9780	Facilities Hard	Vehicle Removal
16-Nov-17	Foundry Chambers	12366.67	Legal Services - Collaboration	Professional Services
16-Nov-17	JP FRENCH ASSOCIATES	1500	Central Submissions	Forensic Serious Crime
16-Nov-17	LEX AUTOLEASE	2913.5	Fleet Services - Fleet Operations	Managers Lease Scheme
16-Nov-17	WA PRODUCTS	882	Facilities Hard	Specialist Operational Equipment
18-Nov-17	RSG ENGINEERING LTD	3665.86	Fleet Services - Vehicle Operations	Vehicle Service and Maintenance
20-Nov-17	BRITISH GAS	530.73	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	534.44	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	594.32	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	619.29	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	628.93	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	660.63	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	733.46	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	772.76	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	779.36	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	831.78	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	988.5	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	996.37	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1011.69	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1025.16	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1080.05	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1156.57	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1192.77	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1209.69	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1560.75	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1720.71	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1803.61	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1811.6	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1932.85	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	1993.35	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	2465.44	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	2880.84	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	3124.81	Property Services - Engineering	Electricity
20-Nov-17	BRITISH GAS	3131.09	Property Services - Engineering	Electricity
20-Nov-17	VODAFONE LTD	1104.11	IT and Digital	IT Equipment
22-Nov-17	ROYAL MAIL GROUP LTD	1430.46	Not in use	Postage / Courier Services / Freight
24-Nov-17	CAPSTICKS SOLICITORS	506	Legal Services - Collaboration	Professional Services
24-Nov-17	CAPSTICKS SOLICITORS	1000	Legal Services - Collaboration	Professional Services

25-Nov-17 LONDON GRID LIMITED	710 IT and Digital	IT Equipment
25-Nov-17 LONDON GRID LIMITED	710 IT and Digital	IT Equipment
25-Nov-17 LONDON GRID LIMITED	1178.1 IT and Digital	Telecommunications
25-Nov-17 LONDON GRID LIMITED	2236.36 IT and Digital	Telecommunications
25-Nov-17 LONDON GRID LIMITED	5685.6 IT and Digital	IT Equipment
25-Nov-17 LONDON GRID LIMITED	6127.93 IT and Digital	Telecommunications
25-Nov-17 THE MANSFIELD GROUP	10194 Facilities Hard	Vehicle Removal
26-Nov-17 ELMMS GILMORE LIBERSON SOLICITORS	2929.34 Next Generation Enabling Services	Dilapidations and Disposal Costs
27-Nov-17 ELMMS GILMORE LIBERSON SOLICITORS	1573 Legal Services - Collaboration	Professional Services
27-Nov-17 EXTRA PERSONNEL LTD	3287.43 Shared Services	Temporary and Agency Staff
27-Nov-17 EXTRA PERSONNEL LTD	4268.76 Shared Services	Temporary and Agency Staff
27-Nov-17 HAYS SPECIALIST RECRUITMENT LIMITED	30500 Portfolio and Project Management and Analysis	Temporary and Agency Staff
28-Nov-17 MMS RECOVERY(WTON) LTD	2337 Facilities Hard	Statutory Vehicle Fees & Reimbursement
28-Nov-17 MMS RECOVERY(WTON) LTD	14580 Facilities Hard	Statutory Vehicle Fees & Reimbursement
30-Nov-17 CAPITA TRANSLATION AND INTERPRETING LIMITED	80336.16 CJU	Interpreters
30-Nov-17 E & S MOTORS LTD	1880 Facilities Hard	Vehicle Removal
30-Nov-17 ELMMS GILMORE LIBERSON SOLICITORS	624 Legal Services - Collaboration	Professional Services
30-Nov-17 JACKSONS RECOVERY BHAM LTD	51100 Facilities Hard	Vehicle Removal
30-Nov-17 JP FRENCH ASSOCIATES	12100 Central Submissions	Forensic Serious Crime
30-Nov-17 LONDON GRID LIMITED	990 IT and Digital	IT Equipment
30-Nov-17 MARTINI VEHICLE RECOVERY LTD	745 Facilities Hard	Vehicle Removal
30-Nov-17 MARTINI VEHICLE RECOVERY LTD	2030 Facilities Hard	Vehicle Removal
30-Nov-17 MARTINI VEHICLE RECOVERY LTD	5644.46 Facilities Hard	Vehicle Removal
30-Nov-17 MARTINI VEHICLE RECOVERY LTD	21030 Facilities Hard	Vehicle Removal
30-Nov-17 ROWLEY AUTO SERVICES LTD	7460 Facilities Hard	Statutory Vehicle Fees & Reimbursement
30-Nov-17 ROWLEY AUTO SERVICES LTD	19590 Facilities Hard	Statutory Vehicle Fees & Reimbursement
30-Nov-17 RS RECOVERY LTD	28101 Facilities Hard	Vehicle Removal
30-Nov-17 RS RECOVERY LTD	31168 Facilities Hard	Vehicle Removal
30-Nov-17 RS RECOVERY LTD	35217 Facilities Hard	Vehicle Removal
30-Nov-17 RS RECOVERY LTD	29092 Facilities Hard	Vehicle Removal
30-Nov-17 THE MANSFIELD GROUP	37290 Facilities Hard	Statutory Vehicle Fees & Reimbursement