

| Cost Centre | Account | Expense Type | Supplier ID | Supplier Name | Trans No | Payment Date | Amount excl vat |
|----------------------------------|---------|--|-------------|---------------------------|----------|--------------|-----------------|
| Information Manager (RTI only) | 1812 | Software Maintenance | 5006 | VIX ACIS Ltd | 6031108 | 12/05/2017 | 26,859.60 |
| Information Manager (RTI only) | 3602 | Maintenance / Repair Real Time Information | 5006 | VIX ACIS Ltd | 6030808 | 19/05/2017 | 12,854.65 |
| Information Manager (RTI only) | 3602 | Maintenance / Repair Real Time Information | 5006 | VIX ACIS Ltd | 6030809 | 19/05/2017 | 12,854.65 |
| Information Manager (RTI only) | 3602 | Maintenance / Repair Real Time Information | 5006 | VIX ACIS Ltd | 6031107 | 12/05/2017 | 29,462.68 |
| nNetwork Scheme | 2021 | Swift nNetwork Op Payments | 5020 | Altram LRT Ltd | 20715 | 10/05/2017 | 9,479.93 |
| nBus Scheme | 2041 | nBus Payment to Operators | 5020 | Altram LRT Ltd | 20715 | 10/05/2017 | 2,277.74 |
| Concessions and Payments Manager | 4001 | Child | 5020 | Altram LRT Ltd | 20715 | 10/05/2017 | 1,414.72 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 5020 | Altram LRT Ltd | 20715 | 10/05/2017 | 2,007.56 |
| Concessions and Payments Manager | 4009 | Other Concessions (Metro & Rail) | 5020 | Altram LRT Ltd | 20715 | 10/05/2017 | 190,203.42 |
| nNetwork Scheme | 2021 | Swift nNetwork Op Payments | 5029 | Arriva Midlands North Ltd | 20715 | 10/05/2017 | 2,473.85 |
| nBus Scheme | 2029 | Regional nBus Op payments | 5029 | Arriva Midlands North Ltd | 20715 | 10/05/2017 | 11,199.53 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 5029 | Arriva Midlands North Ltd | 20715 | 10/05/2017 | 10,717.39 |
| Tendered Bus Services | 3100 | Subsidised Services | 5029 | Arriva Midlands North Ltd | 20716 | 10/05/2017 | 2,933.48 |
| Tendered Bus Services | 3100 | Subsidised Services | 5029 | Arriva Midlands North Ltd | 64190 | 10/05/2017 | 11,117.46 |
| Tendered Bus Services | 3100 | Subsidised Services | 5029 | Arriva Midlands North Ltd | 64190 | 10/05/2017 | 11,120.09 |
| Tendered Bus Services | 3100 | Subsidised Services | 5029 | Arriva Midlands North Ltd | 64190 | 10/05/2017 | 2,701.38 |
| Concessions and Payments Manager | 4000 | OAP | 5029 | Arriva Midlands North Ltd | 20719 | 18/05/2017 | 240,167.83 |
| Concessions and Payments Manager | 4001 | Child | 5029 | Arriva Midlands North Ltd | 20719 | 18/05/2017 | 1,219.03 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 5029 | Arriva Midlands North Ltd | 20714 | 10/05/2017 | 1,434.00 |
| Metro Programme Director | 6111 | Legal Advice | 5054 | Birmingham City Council | 6031248 | 26/05/2017 | 1,250.00 |
| Metro Programme Director | 6816 | Birmingham City Staff | 5054 | Birmingham City Council | 6030357 | 12/05/2017 | 3,776.20 |
| Metro Programme Director | 6816 | Birmingham City Staff | 5054 | Birmingham City Council | 6030739 | 12/05/2017 | 1,000.00 |
| Sprint | 6816 | Birmingham City Staff | 5054 | Birmingham City Council | 6030742 | 19/05/2017 | 40,000.00 |
| nNetwork Scheme | 2021 | Swift nNetwork Op Payments | 5055 | Diamond Bus Ltd | 20715 | 10/05/2017 | 5,519.79 |
| nBus Scheme | 2029 | Regional nBus Op payments | 5055 | Diamond Bus Ltd | 20715 | 10/05/2017 | 47,733.19 |
| E-Purse | 2030 | E-Purse Operator Payment | 5055 | Diamond Bus Ltd | 20713 | 03/05/2017 | 946.40 |
| E-Purse | 2030 | E-Purse Operator Payment | 5055 | Diamond Bus Ltd | 20717 | 10/05/2017 | 1,248.40 |
| E-Purse | 2030 | E-Purse Operator Payment | 5055 | Diamond Bus Ltd | 20718 | 17/05/2017 | 1,571.90 |
| E-Purse | 2030 | E-Purse Operator Payment | 5055 | Diamond Bus Ltd | 20720 | 24/05/2017 | 1,517.95 |
| E-Purse | 2030 | E-Purse Operator Payment | 5055 | Diamond Bus Ltd | 20721 | 31/05/2017 | 1,640.00 |
| Area nBus Coventry | 2038 | Area nBus Cov Op Payments | 5055 | Diamond Bus Ltd | 20715 | 10/05/2017 | 1,741.95 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 5055 | Diamond Bus Ltd | 20715 | 10/05/2017 | 21,356.92 |
| nBus Scheme | 2041 | nBus Payment to Operators | 5055 | Diamond Bus Ltd | 20715 | 10/05/2017 | 29,072.56 |
| Tendered Bus Services | 3100 | Subsidised Services | 5055 | Diamond Bus Ltd | 20716 | 10/05/2017 | 197,458.63 |
| Tendered Bus Services | 3100 | Subsidised Services | 5055 | Diamond Bus Ltd | 64194 | 10/05/2017 | 22,770.89 |
| Tendered Bus Services | 3100 | Subsidised Services | 5055 | Diamond Bus Ltd | 64194 | 10/05/2017 | 18,637.25 |
| Tendered Bus Services | 3100 | Subsidised Services | 5055 | Diamond Bus Ltd | 64194 | 10/05/2017 | 735.50 |
| Tendered Bus Services | 3100 | Subsidised Services | 5055 | Diamond Bus Ltd | 64194 | 10/05/2017 | 2,948.63 |
| Concessions and Payments Manager | 4000 | OAP | 5055 | Diamond Bus Ltd | 20719 | 18/05/2017 | 358,109.25 |
| Concessions and Payments Manager | 4001 | Child | 5055 | Diamond Bus Ltd | 20719 | 18/05/2017 | 2,063.99 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 5055 | Diamond Bus Ltd | 20714 | 10/05/2017 | 6,829.93 |
| Head of Network Services | 7500 | Bus Shelter Purchases | 5077 | Bus Shelters Ltd | 6031325 | 12/05/2017 | 4,660.78 |
| Head of Network Services | 7500 | Bus Shelter Purchases | 5077 | Bus Shelters Ltd | 6031493 | 26/05/2017 | 4,514.03 |
| Head of Network Services | 7500 | Bus Shelter Purchases | 5077 | Bus Shelters Ltd | 6031599 | 26/05/2017 | 4,660.48 |
| nNetwork Scheme | 2021 | Swift nNetwork Op Payments | 5123 | Claribel Coaches Ltd | 20715 | 10/05/2017 | 638.13 |
| nBus Scheme | 2029 | Regional nBus Op payments | 5123 | Claribel Coaches Ltd | 20715 | 10/05/2017 | 10,714.83 |
| nBus Scheme | 2041 | nBus Payment to Operators | 5123 | Claribel Coaches Ltd | 20715 | 10/05/2017 | 6,489.04 |
| Tendered Bus Services | 3100 | Subsidised Services | 5123 | Claribel Coaches Ltd | 20716 | 10/05/2017 | 18,078.00 |
| Tendered Bus Services | 3100 | Subsidised Services | 5123 | Claribel Coaches Ltd | 64193 | 10/05/2017 | 1,506.50 |
| Concessions and Payments Manager | 4000 | OAP | 5123 | Claribel Coaches Ltd | 20719 | 18/05/2017 | 22,462.80 |

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| Concessions and Payments Manager | 4001 | Child | 5123 | Claribel Coaches Ltd | 20719 | 18/05/2017 | 564.19 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 5123 | Claribel Coaches Ltd | 20714 | 10/05/2017 | 1,034.51 |
| WMCA Governance | 3708 | Stakeholder Engagement | 5169 | Dudley MBC | 6031000 | 19/05/2017 | 1,360.00 |
| Concessions and Payments Manager | 4000 | OAP | 5198 | First Midland Red Buses Ltd | 20719 | 18/05/2017 | 5,837.80 |
| Concessions and Payments Manager | 4007 | Child Additional Costs | 5198 | First Midland Red Buses Ltd | 20719 | 18/05/2017 | 5,000.00 |
| nBus Scheme | 2029 | Regional nBus Op payments | 5226 | Hansons Wordsley Ltd | 20715 | 10/05/2017 | 3,366.36 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 5226 | Hansons Wordsley Ltd | 20715 | 10/05/2017 | 3,492.36 |
| nBus Scheme | 2041 | nBus Payment to Operators | 5226 | Hansons Wordsley Ltd | 20715 | 10/05/2017 | 4,900.63 |
| Tendered Bus Services | 3100 | Subsidised Services | 5226 | Hansons Wordsley Ltd | 20716 | 10/05/2017 | 27,178.89 |
| Tendered Bus Services | 3100 | Subsidised Services | 5226 | Hansons Wordsley Ltd | 64195 | 10/05/2017 | 9,059.63 |
| Concessions and Payments Manager | 4000 | OAP | 5226 | Hansons Wordsley Ltd | 20719 | 18/05/2017 | 42,898.41 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 5226 | Hansons Wordsley Ltd | 20714 | 10/05/2017 | 1,841.74 |
| Head of People and Change | 1030 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 6030794 | 05/05/2017 | 1,018.20 |
| Head of People and Change | 1030 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 6030937 | 12/05/2017 | 1,255.78 |
| Head of People and Change | 1030 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 6031165 | 26/05/2017 | 729.71 |
| Concessions and Payments Manager | 4000 | OAP | 5235 | Hi Ride Coaches | 20719 | 18/05/2017 | 1,596.84 |
| Head of Network Services | 3554 | Timetable Cases | 5237 | Horizon Signs Ltd | 6031267 | 12/05/2017 | 6,104.00 |
| Strategic Asset Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030771 | 05/05/2017 | 775.25 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030898 | 05/05/2017 | 5,142.80 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030899 | 05/05/2017 | 2,261.36 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030900 | 05/05/2017 | 674.65 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030903 | 05/05/2017 | 1,015.05 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030906 | 05/05/2017 | 869.40 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030919 | 05/05/2017 | 2,166.73 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030920 | 05/05/2017 | 2,433.03 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030924 | 05/05/2017 | 1,020.85 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030925 | 05/05/2017 | 1,213.85 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6030926 | 05/05/2017 | 1,322.95 |
| Strategic Asset Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031174 | 26/05/2017 | 2,708.33 |
| Strategic Asset Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031175 | 26/05/2017 | 1,860.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031184 | 26/05/2017 | 680.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031185 | 26/05/2017 | 600.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031186 | 26/05/2017 | 871.80 |
| Head of Network Services | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031225 | 26/05/2017 | 700.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031622 | 26/05/2017 | 726.90 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031626 | 26/05/2017 | 632.35 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031648 | 26/05/2017 | 983.35 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031653 | 26/05/2017 | 849.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031655 | 26/05/2017 | 655.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031657 | 26/05/2017 | 1,950.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031658 | 26/05/2017 | 1,267.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031659 | 26/05/2017 | 651.12 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 5331 | Trios Property Limited | 6031663 | 26/05/2017 | 5,902.45 |
| Head of Network Services | 1716 | Maintenance of Lighting | 5331 | Trios Property Limited | 6031216 | 26/05/2017 | 1,265.62 |
| Safety & Security Manager | 3200 | Safety & Security | 5331 | Trios Property Limited | 6031565 | 26/05/2017 | 683.84 |
| nNetwork Scheme | 2021 | Swift nNetwork Op Payments | 5337 | Stagecoach | 20715 | 10/05/2017 | 525.46 |
| Area nBus Coventry | 2038 | Area nBus Cov Op Payments | 5337 | Stagecoach | 20715 | 10/05/2017 | 4,142.61 |
| Concessions and Payments Manager | 4000 | OAP | 5337 | Stagecoach | 20719 | 18/05/2017 | 44,693.25 |
| Area nBus Coventry | 2038 | Area nBus Cov Op Payments | 5340 | Mike De Courcey Travel Ltd | 20715 | 10/05/2017 | 9,113.75 |
| nBus Scheme | 2041 | nBus Payment to Operators | 5340 | Mike De Courcey Travel Ltd | 20715 | 10/05/2017 | 10,764.69 |
| Tendered Bus Services | 3100 | Subsidised Services | 5340 | Mike De Courcey Travel Ltd | 20716 | 10/05/2017 | 29,646.45 |
| Tendered Bus Services | 3100 | Subsidised Services | 5340 | Mike De Courcey Travel Ltd | 64198 | 10/05/2017 | 9,882.15 |

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| Concessions and Payments Manager | 4000 | OAP | 5340 | Mike De Courcey Travel Ltd | 20719 | 19/05/2017 | 19,969.00 |
| Concessions and Payments Manager | 4001 | Child | 5340 | Mike De Courcey Travel Ltd | 20719 | 19/05/2017 | 1,096.24 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 5340 | Mike De Courcey Travel Ltd | 20714 | 10/05/2017 | 2,540.99 |
| Head of Network Services | 7504 | Payments Under Works Agreement | 5351 | West Midlands travel ltd | 6030457 | 05/05/2017 | 95,566.02 |
| Bus Station and Interchange Manager | 1706 | Sewerage | 5453 | Severn Trent Water Ltd | 6031133 | 05/05/2017 | 2,629.63 |
| TfWM Rail | 1706 | Sewerage | 5453 | Severn Trent Water Ltd | 6031136 | 05/05/2017 | 586.42 |
| Head of Network Services | 1706 | Sewerage | 5453 | Severn Trent Water Ltd | 6031137 | 05/05/2017 | 914.68 |
| SNSC Smarter Choices Manager | 3718 | Targeted Measures / Initiatives | 5465 | Solihull MBC | 64182 | 05/05/2017 | 13,250.00 |
| SNSC Smarter Choices Manager | 3718 | Targeted Measures / Initiatives | 5465 | Solihull MBC | 64182 | 05/05/2017 | 35,563.94 |
| SNSC Smarter Choices Manager | 3718 | Targeted Measures / Initiatives | 5465 | Solihull MBC | 64182 | 05/05/2017 | 27,500.00 |
| SNSC Smarter Choices Manager | 3718 | Targeted Measures / Initiatives | 5465 | Solihull MBC | 64183 | 05/05/2017 | 13,250.00 |
| SNSC Smarter Choices Manager | 3718 | Targeted Measures / Initiatives | 5465 | Solihull MBC | 64183 | 05/05/2017 | 44,753.26 |
| SNSC Smarter Choices Manager | 3718 | Targeted Measures / Initiatives | 5465 | Solihull MBC | 64183 | 05/05/2017 | 27,500.00 |
| Investment Programme Financing | 3718 | Targeted Measures / Initiatives | 5465 | Solihull MBC | 64224 | 17/05/2017 | 353,731.00 |
| Investment Programme Financing | 3718 | Targeted Measures / Initiatives | 5465 | Solihull MBC | 64225 | 17/05/2017 | 260,521.00 |
| Bus Station and Interchange Manager | 1705 | Water Charges | 5467 | South Staffordshire Water plc | 6030855 | 05/05/2017 | 2,593.61 |
| Bus Station and Interchange Manager | 1705 | Water Charges | 5467 | South Staffordshire Water plc | 6031595 | 26/05/2017 | 561.45 |
| Bus Station and Interchange Manager | 1706 | Sewerage | 5467 | South Staffordshire Water plc | 6030855 | 05/05/2017 | 4,482.95 |
| Bus Station and Interchange Manager | 1706 | Sewerage | 5467 | South Staffordshire Water plc | 6031595 | 26/05/2017 | 518.21 |
| Metro Programme Director | 6101 | Transport Planning | 5476 | Steer Davies & Gleave Ltd | 6031545 | 26/05/2017 | 14,750.00 |
| Head of ICT | 1101 | Telephone - Land Line | 5493 | Virgin Media Business | 6031399 | 19/05/2017 | 509.70 |
| Head of ICT | 1101 | Telephone - Land Line | 5493 | Virgin Media Business | 6031744 | 31/05/2017 | 509.70 |
| nNetwork Scheme | 2021 | Swift nNetwork Op Payments | 5533 | Travel West Midlands | 20715 | 10/05/2017 | 104,149.46 |
| nBus Scheme | 2029 | Regional nBus Op payments | 5533 | Travel West Midlands | 20715 | 10/05/2017 | 400,717.98 |
| E-Purse | 2030 | E-Purse Operator Payment | 5533 | Travel West Midlands | 20713 | 03/05/2017 | 29,904.19 |
| E-Purse | 2030 | E-Purse Operator Payment | 5533 | Travel West Midlands | 20717 | 10/05/2017 | 26,865.07 |
| E-Purse | 2030 | E-Purse Operator Payment | 5533 | Travel West Midlands | 20718 | 17/05/2017 | 29,868.48 |
| E-Purse | 2030 | E-Purse Operator Payment | 5533 | Travel West Midlands | 20720 | 24/05/2017 | 29,398.54 |
| E-Purse | 2030 | E-Purse Operator Payment | 5533 | Travel West Midlands | 20721 | 31/05/2017 | 29,497.50 |
| Area nBus Coventry | 2038 | Area nBus Cov Op Payments | 5533 | Travel West Midlands | 20715 | 10/05/2017 | 45,396.20 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 5533 | Travel West Midlands | 20715 | 10/05/2017 | 127,768.99 |
| nBus Scheme | 2041 | nBus Payment to Operators | 5533 | Travel West Midlands | 20715 | 10/05/2017 | 297,430.66 |
| Tendered Bus Services | 3100 | Subsidised Services | 5533 | Travel West Midlands | 20716 | 10/05/2017 | 133,157.67 |
| Tendered Bus Services | 3100 | Subsidised Services | 5533 | Travel West Midlands | 64200 | 10/05/2017 | 24,280.74 |
| Tendered Bus Services | 3100 | Subsidised Services | 5533 | Travel West Midlands | 64200 | 10/05/2017 | 879.42 |
| Tendered Bus Services | 3100 | Subsidised Services | 5533 | Travel West Midlands | 64200 | 10/05/2017 | 10,613.67 |
| Tendered Bus Services | 3100 | Subsidised Services | 5533 | Travel West Midlands | 64200 | 10/05/2017 | 2,108.00 |
| Tendered Bus Services | 3100 | Subsidised Services | 5533 | Travel West Midlands | 64200 | 10/05/2017 | 6,505.00 |
| Concessions and Payments Manager | 4000 | OAP | 5533 | Travel West Midlands | 64253 | 26/05/2017 | 3,541,667.00 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 5533 | Travel West Midlands | 64252 | 26/05/2017 | 737,500.00 |
| Head of Network Services | 3003 | Grant Payments to Section 19 Operators | 5550 | Walsall Community Transport | 6029937 | 03/05/2017 | 1,628.91 |
| Head of Network Services | 3003 | Grant Payments to Section 19 Operators | 5550 | Walsall Community Transport | 6030829 | 03/05/2017 | 1,628.91 |
| Tendered Bus Services | 3100 | Subsidised Services | 5550 | Walsall Community Transport | 20716 | 10/05/2017 | 3,765.00 |
| Tendered Bus Services | 3100 | Subsidised Services | 5550 | Walsall Community Transport | 64199 | 10/05/2017 | 1,255.00 |
| Concessions and Payments Manager | 4000 | OAP | 5550 | Walsall Community Transport | 20719 | 18/05/2017 | 1,630.40 |
| nBus Scheme | 2029 | Regional nBus Op payments | 5557 | West Midlands Special Needs Transport | 20715 | 10/05/2017 | 5,066.04 |
| Area nBus Coventry | 2038 | Area nBus Cov Op Payments | 5557 | West Midlands Special Needs Transport | 20715 | 10/05/2017 | 712.39 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 5557 | West Midlands Special Needs Transport | 20715 | 10/05/2017 | 1,395.79 |
| Tendered Bus Services | 3100 | Subsidised Services | 5557 | West Midlands Special Needs Transport | 20716 | 10/05/2017 | 92,153.12 |
| Tendered Bus Services | 3100 | Subsidised Services | 5557 | West Midlands Special Needs Transport | 64191 | 10/05/2017 | 11,742.03 |
| Tendered Bus Services | 3100 | Subsidised Services | 5557 | West Midlands Special Needs Transport | 64191 | 10/05/2017 | 15,255.14 |
| Tendered Bus Services | 3100 | Subsidised Services | 5557 | West Midlands Special Needs Transport | 64191 | 10/05/2017 | 1,452.67 |

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| Tendered Bus Services | 3100 | Subsidised Services | 5557 | West Midlands Special Needs Transport | 64191 | 10/05/2017 | 3,710.01 |
| Concessions and Payments Manager | 4000 | OAP | 5557 | West Midlands Special Needs Transport | 20719 | 18/05/2017 | 59,845.26 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 5557 | West Midlands Special Needs Transport | 20714 | 10/05/2017 | 938.22 |
| SNSC Employment Outreach Manager | 1122 | Ticket Expenses | 5558 | West Midlands Travel Ltd | 6030364 | 26/05/2017 | 624.00 |
| Director of Strategy and Policy | 1111 | Subs to Trade Bodies | 5600 | Sundry Creditors | 64257 | 30/05/2017 | 5,572.82 |
| WMCA Governance | 1113 | External Advice | 5600 | Sundry Creditors | 64184 | 05/05/2017 | 3,048.59 |
| Head of People and Change | 1901 | Learning & Development | 5600 | Sundry Creditors | 64235 | 19/05/2017 | 660.00 |
| Head of People and Change | 1930 | Occupational Health & Wellbeing | 5600 | Sundry Creditors | 64204 | 12/05/2017 | 1,000.00 |
| Head of Network Services | 3305 | Shelter Repairs | 5600 | Sundry Creditors | 64234 | 19/05/2017 | 3,989.75 |
| Midlands Connect | 1022 | Agency Staff (Established Posts) | 5695 | Mott MacDonald | 6031169 | 26/05/2017 | 5,649.24 |
| Midlands Connect | 1022 | Agency Staff (Established Posts) | 5695 | Mott MacDonald | 6031170 | 26/05/2017 | 3,182.40 |
| Midlands Connect | 1022 | Agency Staff (Established Posts) | 5695 | Mott MacDonald | 6031171 | 26/05/2017 | 1,481.98 |
| Director of Strategy and Policy | 1113 | External Advice | 5695 | Mott MacDonald | 6030989 | 05/05/2017 | 16,000.00 |
| Midlands Connect | 1113 | External Advice | 5695 | Mott MacDonald | 6031039 | 12/05/2017 | 4,960.00 |
| Head of Programme Development | 1113 | External Advice | 5695 | Mott MacDonald | 6031411 | 26/05/2017 | 9,005.00 |
| Metro Operations Manager | 1113 | External Advice | 5695 | Mott MacDonald | 6031714 | 26/05/2017 | 615.21 |
| Metro Programme Director | 6100 | Engineering Support | 5695 | Mott MacDonald | 6031154 | 26/05/2017 | 2,424.17 |
| Metro Programme Director | 6100 | Engineering Support | 5695 | Mott MacDonald | 6031156 | 26/05/2017 | 3,457.34 |
| Metro Programme Director | 6100 | Engineering Support | 5695 | Mott MacDonald | 6031157 | 26/05/2017 | 7,922.61 |
| Metro Programme Director | 6100 | Engineering Support | 5695 | Mott MacDonald | 6031160 | 26/05/2017 | 3,184.08 |
| Metro Programme Director | 6100 | Engineering Support | 5695 | Mott MacDonald | 6031161 | 26/05/2017 | 935.29 |
| Metro Programme Director | 6100 | Engineering Support | 5695 | Mott MacDonald | 6031162 | 26/05/2017 | 10,731.75 |
| Metro Programme Director | 6100 | Engineering Support | 5695 | Mott MacDonald | 6031163 | 26/05/2017 | 1,591.50 |
| Metro Programme Director | 6100 | Engineering Support | 5695 | Mott MacDonald | 6031454 | 26/05/2017 | 719.95 |
| Concessions and Payments Manager | 4009 | Other Concessions (Metro & Rail) | 5858 | Chiltern Railways | 64243 | 24/05/2017 | 3,714.26 |
| Strategic Asset Manager | 1707 | Cleaning | 5923 | Complete Access | 6031485 | 19/05/2017 | 1,070.00 |
| nNetwork Scheme | 2021 | Swift nNetwork Op Payments | 6127 | CEN Group Ltd | 20715 | 10/05/2017 | 2,893.45 |
| nBus Scheme | 2029 | Regional nBus Op payments | 6127 | CEN Group Ltd | 20715 | 10/05/2017 | 3,657.74 |
| Area nBus Coventry | 2038 | Area nBus Cov Op Payments | 6127 | CEN Group Ltd | 20715 | 10/05/2017 | 794.37 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 6127 | CEN Group Ltd | 20715 | 10/05/2017 | 674.82 |
| nBus Scheme | 2041 | nBus Payment to Operators | 6127 | CEN Group Ltd | 20715 | 10/05/2017 | 9,051.91 |
| Tendered Bus Services | 3100 | Subsidised Services | 6127 | CEN Group Ltd | 20716 | 10/05/2017 | 25,400.34 |
| Tendered Bus Services | 3100 | Subsidised Services | 6127 | CEN Group Ltd | 64192 | 10/05/2017 | 3,456.56 |
| Tendered Bus Services | 3100 | Subsidised Services | 6127 | CEN Group Ltd | 64192 | 10/05/2017 | 3,309.05 |
| Tendered Bus Services | 3100 | Subsidised Services | 6127 | CEN Group Ltd | 64192 | 10/05/2017 | 2,472.51 |
| Concessions and Payments Manager | 4000 | OAP | 6127 | CEN Group Ltd | 20719 | 18/05/2017 | 26,982.97 |
| Concessions and Payments Manager | 4001 | Child | 6127 | CEN Group Ltd | 20719 | 18/05/2017 | 662.83 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 6127 | CEN Group Ltd | 20714 | 10/05/2017 | 2,739.96 |
| Digital Marketing and Information Manager | 3707 | Marketing | 6151 | Aurora Graphics and Displays | 6031100 | 19/05/2017 | 514.20 |
| Swift Technical Services Manager | 1812 | Software Maintenance | 6248 | ITSO Ltd | 6030992 | 05/05/2017 | 6,370.00 |
| Swift and Information Manager | 1812 | Software Maintenance | 6248 | ITSO Ltd | 6031068 | 19/05/2017 | 19,745.00 |
| Head of Financial Management | 1022 | Agency Staff (Established Posts) | 6254 | Robert Half International Ltd | 6030889 | 05/05/2017 | 817.97 |
| Head of Financial Management | 1022 | Agency Staff (Established Posts) | 6254 | Robert Half International Ltd | 6030890 | 12/05/2017 | 817.97 |
| Head of Financial Management | 1022 | Agency Staff (Established Posts) | 6254 | Robert Half International Ltd | 6030995 | 19/05/2017 | 761.94 |
| Head of Financial Management | 1022 | Agency Staff (Established Posts) | 6254 | Robert Half International Ltd | 6031332 | 26/05/2017 | 722.72 |
| Head of Financial Management | 1030 | Staff Agency Services | 6254 | Robert Half International Ltd | 6030891 | 12/05/2017 | 865.10 |
| Head of Financial Management | 1030 | Staff Agency Services | 6254 | Robert Half International Ltd | 6030996 | 19/05/2017 | 669.84 |
| Head of Financial Management | 1030 | Staff Agency Services | 6254 | Robert Half International Ltd | 6031044 | 05/05/2017 | 918.23 |
| Head of Financial Management | 1030 | Staff Agency Services | 6254 | Robert Half International Ltd | 6031333 | 26/05/2017 | 679.58 |
| Metro Programme Director | 6111 | Legal Advice | 6275 | Winckworth Sherwood | 6030800 | 12/05/2017 | 9,206.00 |
| Metro Programme Director | 6111 | Legal Advice | 6275 | Winckworth Sherwood | 6030800 | 12/05/2017 | 835.08 |
| Metro Programme Director | 6111 | Legal Advice | 6275 | Winckworth Sherwood | 6031666 | 26/05/2017 | 1,310.50 |

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| Metro Programme Director | 6111 | Legal Advice | 6275 | Winckworth Sherwood | 6031667 | 26/05/2017 | 2,307.80 |
| Metro Programme Director | 6100 | Engineering Support | 6316 | AECOM Limited | 6031415 | 26/05/2017 | 3,612.75 |
| Concessions and Payments Manager | 4009 | Other Concessions (Metro & Rail) | 6326 | West Coast Trains Ltd | 64240 | 24/05/2017 | 13,738.75 |
| Head of Network Services | 7500 | Bus Shelter Purchases | 6350 | Trueform Engineering Ltd | 6031271 | 12/05/2017 | 56,000.00 |
| Head of Financial Management | 1113 | External Advice | 6355 | Bruton Knowles | 6031376 | 26/05/2017 | 750.00 |
| Tendered Bus Services | 3100 | Subsidised Services | 6434 | Landflight Travel Services Ltd | 20716 | 10/05/2017 | 2,760.00 |
| Tendered Bus Services | 3100 | Subsidised Services | 6434 | Landflight Travel Services Ltd | 64197 | 10/05/2017 | 920.00 |
| Concessions and Payments Manager | 4000 | OAP | 6434 | Landflight Travel Services Ltd | 20719 | 18/05/2017 | 2,630.01 |
| Swift and Information Manager | 3707 | Marketing | 6508 | BT Global Services | 6031700 | 26/05/2017 | 3,388.00 |
| Concessions and Payments Manager | 4000 | OAP | 6518 | Coastal Liner Ltd | 20719 | 18/05/2017 | 816.56 |
| Safety & Security Manager | 1702 | CCTV | 6550 | British Telecommunications plc | 6030831 | 05/05/2017 | 3,600.00 |
| Safety & Security Manager | 1702 | CCTV | 6550 | British Telecommunications plc | 6030950 | 05/05/2017 | 1,200.00 |
| Safety & Security Manager | 1702 | CCTV | 6550 | British Telecommunications plc | 6030952 | 10/05/2017 | 332,316.85 |
| Ticketing Delivery Manager | 2203 | Cost of 16 - 18 Scheme | 6640 | ESP Systex Ltd | 6031004 | 19/05/2017 | 792.95 |
| Ticketing Delivery Manager | 2203 | Cost of 16 - 18 Scheme | 6640 | ESP Systex Ltd | 6031475 | 19/05/2017 | 748.38 |
| Head of Network Services | 3305 | Shelter Repairs | 6662 | Lightpower Limited | 6031104 | 26/05/2017 | 993.00 |
| Director of Strategy and Policy | 3161 | Monitoring | 6800 | Atkins Transport Planning | 6031327 | 12/05/2017 | 2,590.00 |
| Mayoral Election Costs | 3707 | Marketing | 6845 | McCann-Erickson Central Limited | 6031081 | 26/05/2017 | 21,100.00 |
| Digital Marketing and Information Manager | 3707 | Marketing | 6845 | McCann-Erickson Central Limited | 6031420 | 19/05/2017 | 11,820.60 |
| Mayoral Election Costs | 3708 | Stakeholder Engagement | 6845 | McCann-Erickson Central Limited | 6031176 | 26/05/2017 | 43,000.00 |
| Mayoral Election Costs | 3708 | Stakeholder Engagement | 6845 | McCann-Erickson Central Limited | 6031419 | 19/05/2017 | 12,216.54 |
| Mayoral Election Costs | 3708 | Stakeholder Engagement | 6845 | McCann-Erickson Central Limited | 6031421 | 19/05/2017 | 425,593.03 |
| Mayoral Election Costs | 3708 | Stakeholder Engagement | 6845 | McCann-Erickson Central Limited | 6031673 | 26/05/2017 | 10,725.68 |
| Head of ICT | 1104 | IT Hardware | 6867 | Probrand Limited | 6031208 | 26/05/2017 | 9,093.34 |
| Metro Programme Director | 1113 | External Advice | 6868 | GVA Grimley | 6031697 | 26/05/2017 | 9,685.00 |
| Director of Transport Services | 1940 | Health & Safety | 6951 | Posturite UK Ltd | 6031053 | 12/05/2017 | 552.80 |
| WMCA Governance | 1113 | External Advice | 6973 | West Midlands Growth Company Limited | 6031113 | 12/05/2017 | 15,000.00 |
| WMCA Governance | 1113 | External Advice | 6973 | West Midlands Growth Company Limited | 6031243 | 12/05/2017 | 636,666.66 |
| Investment Programme Financing | 3707 | Marketing | 6973 | West Midlands Growth Company Limited | 64209 | 01/05/2017 | 18,323.00 |
| Head of ICT | 1812 | Software Maintenance | 6977 | C2 Software Limited | 6031199 | 05/05/2017 | 3,100.00 |
| Head of Network Services | 1703 | Electricity | 7068 | EDF Energy 1 Limited | 6031615 | 26/05/2017 | 513.80 |
| Safety & Security Manager | 1702 | CCTV | 7127 | Total Integrated Solutions Ltd | 6031239 | 26/05/2017 | 31,720.00 |
| Safety & Security Manager | 1702 | CCTV | 7127 | Total Integrated Solutions Ltd | 6031240 | 26/05/2017 | 10,191.84 |
| Safety & Security Manager | 1702 | CCTV | 7127 | Total Integrated Solutions Ltd | 6031241 | 26/05/2017 | 1,439.00 |
| E-Purse | 2030 | E-Purse Operator Payment | 7136 | The Green Transport Company | 20713 | 03/05/2017 | 2,856.90 |
| E-Purse | 2030 | E-Purse Operator Payment | 7136 | The Green Transport Company | 20717 | 10/05/2017 | 2,242.00 |
| E-Purse | 2030 | E-Purse Operator Payment | 7136 | The Green Transport Company | 20718 | 17/05/2017 | 2,711.60 |
| E-Purse | 2030 | E-Purse Operator Payment | 7136 | The Green Transport Company | 20720 | 24/05/2017 | 2,118.00 |
| E-Purse | 2030 | E-Purse Operator Payment | 7136 | The Green Transport Company | 20721 | 31/05/2017 | 2,362.00 |
| Head of People and Change | 1201 | Postage | 7157 | Pitney Bowes Limited | 6031231 | 12/05/2017 | 5,050.00 |
| Head of ICT | 1105 | IT Software Purchases | 7163 | Central IT | 6031449 | 26/05/2017 | 6,973.60 |
| Head of Network Services | 3305 | Shelter Repairs | 7176 | Signature Ltd | 6031052 | 05/05/2017 | 73,641.65 |
| Head of Network Services | 3305 | Shelter Repairs | 7176 | Signature Ltd | 6031087 | 05/05/2017 | 73,641.65 |
| Head of Network Services | 3305 | Shelter Repairs | 7176 | Signature Ltd | 6031229 | 26/05/2017 | 37,575.93 |
| TfWM Rail | 1113 | External Advice | 7187 | Eversheds LLP | 6031164 | 05/05/2017 | 3,344.50 |
| WMCA Governance | 1931 | Staff Recruitment Costs | 7215 | Gatenby Sanderson | 6031269 | 26/05/2017 | 34,500.00 |
| WMCA Governance | 1931 | Staff Recruitment Costs | 7215 | Gatenby Sanderson | 6031270 | 26/05/2017 | 13,655.00 |
| nBus Scheme | 2029 | Regional nBus Op payments | 7279 | Thandi Transport Ltd | 20715 | 10/05/2017 | 1,943.40 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 7279 | Thandi Transport Ltd | 20715 | 10/05/2017 | 3,825.92 |
| Concessions and Payments Manager | 4000 | OAP | 7279 | Thandi Transport Ltd | 20719 | 18/05/2017 | 19,929.70 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 7279 | Thandi Transport Ltd | 20714 | 10/05/2017 | 563.50 |
| Public Relations Manager | 3708 | Stakeholder Engagement | 7297 | Steve Bramall | 6031437 | 26/05/2017 | 750.00 |

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| Metro Operations Manager | 1113 | External Advice | 7299 | West Midlands Travel - Altram | 6030816 | 12/05/2017 | 1,437.00 |
| Metro Operations Manager | 6700 | Infrastructure Enhancements | 7299 | West Midlands Travel - Altram | 6031015 | 26/05/2017 | 177,052.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 7299 | West Midlands Travel - Altram | 6030817 | 12/05/2017 | 4,207.20 |
| Metro Programme Director | 6826 | Enabling Works | 7299 | West Midlands Travel - Altram | 6031014 | 12/05/2017 | 5,625.52 |
| Head of People and Change | 1113 | External Advice | 7347 | Grantwood Consulting Ltd | 6031106 | 19/05/2017 | 900.00 |
| Head of People and Change | 1113 | External Advice | 7347 | Grantwood Consulting Ltd | 6031111 | 05/05/2017 | 2,500.00 |
| LSTF - Technology Showcase Co- Ordinator | 7015 | IT Hardware | 7350 | 21st Century Passenger Systems Limited | 6031696 | 26/05/2017 | 655.00 |
| Bromsgrove Rail Station | 1546 | Commission Receivable | 7356 | London Midland | 6031524 | 19/05/2017 | 29,748.98 |
| Bromsgrove Rail Station | 1718 | Facilities Management | 7356 | London Midland | 6031526 | 19/05/2017 | 22,795.77 |
| Bromsgrove Rail Station | 1718 | Facilities Management | 7356 | London Midland | 6031527 | 19/05/2017 | 192,135.78 |
| Concessions and Payments Manager | 4009 | Other Concessions (Metro & Rail) | 7356 | London Midland | 64244 | 24/05/2017 | 139,994.26 |
| Information Manager (RTI only) | 1831 | IT Consumables | 7368 | Mobius Networks Ltd | 6030812 | 05/05/2017 | 11,573.48 |
| nNetwork Scheme | 2021 | Swift nNetwork Op Payments | 7385 | Travel Express Ltd | 20715 | 10/05/2017 | 680.87 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 7385 | Travel Express Ltd | 20715 | 10/05/2017 | 1,946.61 |
| Concessions and Payments Manager | 4000 | OAP | 7385 | Travel Express Ltd | 20719 | 18/05/2017 | 8,878.64 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 7385 | Travel Express Ltd | 20714 | 10/05/2017 | 744.79 |
| nBus Scheme | 2029 | Regional nBus Op payments | 7386 | Johnsons Coach Travel | 20715 | 10/05/2017 | 2,999.86 |
| Tendered Bus Services | 3100 | Subsidised Services | 7386 | Johnsons Coach Travel | 20716 | 10/05/2017 | 8,907.00 |
| Tendered Bus Services | 3100 | Subsidised Services | 7386 | Johnsons Coach Travel | 64196 | 10/05/2017 | 2,969.00 |
| Concessions and Payments Manager | 4000 | OAP | 7386 | Johnsons Coach Travel | 20719 | 18/05/2017 | 20,098.10 |
| nBus Scheme | 2029 | Regional nBus Op payments | 7394 | Sandwell Travel Ltd | 20715 | 10/05/2017 | 633.14 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 7394 | Sandwell Travel Ltd | 20715 | 10/05/2017 | 1,751.47 |
| nBus Scheme | 2041 | nBus Payment to Operators | 7394 | Sandwell Travel Ltd | 20715 | 10/05/2017 | 1,167.66 |
| Concessions and Payments Manager | 4000 | OAP | 7394 | Sandwell Travel Ltd | 20708 | 10/05/2017 | 7,747.43 |
| Concessions and Payments Manager | 4000 | OAP | 7394 | Sandwell Travel Ltd | 20719 | 18/05/2017 | 4,044.68 |
| nBus Scheme | 2029 | Regional nBus Op payments | 7395 | Banga Buses | 20715 | 10/05/2017 | 1,452.28 |
| Area nBus Black Country | 2039 | Area nBus BI Ctry Payments | 7395 | Banga Buses | 20715 | 10/05/2017 | 5,384.17 |
| nBus Scheme | 2041 | nBus Payment to Operators | 7395 | Banga Buses | 20715 | 10/05/2017 | 4,117.43 |
| Concessions and Payments Manager | 4000 | OAP | 7395 | Banga Buses | 20719 | 18/05/2017 | 18,847.38 |
| Concessions and Payments Manager | 4004 | Child Travel Pass Concession | 7395 | Banga Buses | 20714 | 10/05/2017 | 635.42 |
| nBus Scheme | 2041 | nBus Payment to Operators | 7426 | Grosvenor Motors Ltd | 20715 | 10/05/2017 | 1,453.88 |
| Concessions and Payments Manager | 4001 | Child | 7426 | Grosvenor Motors Ltd | 20719 | 18/05/2017 | 548.97 |
| Bus Station and Interchange Manager | 1109 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 6031149 | 26/05/2017 | 518.28 |
| Strategic Asset Manager | 1109 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 6031149 | 26/05/2017 | 812.05 |
| Head of Network Services | 1707 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 6031339 | 26/05/2017 | 17,404.11 |
| Metro Programme Director | 6111 | Legal Advice | 7485 | Pinsent Masons LLP | 6031066 | 19/05/2017 | 3,705.52 |
| Metro Programme Director | 6111 | Legal Advice | 7485 | Pinsent Masons LLP | 6031473 | 26/05/2017 | 7,227.00 |
| Concessions and Payments Manager | 4009 | Other Concessions (Metro & Rail) | 7495 | XC Trains Ltd | 64241 | 24/05/2017 | 12,021.41 |
| nBus Scheme | 2029 | Regional nBus Op payments | 7557 | Sunny Travel | 20715 | 10/05/2017 | 2,620.52 |
| nBus Scheme | 2041 | nBus Payment to Operators | 7557 | Sunny Travel | 20715 | 10/05/2017 | 1,870.16 |
| Concessions and Payments Manager | 4000 | OAP | 7557 | Sunny Travel | 20719 | 18/05/2017 | 6,421.24 |
| Head of ICT | 1833 | Mobile Computing | 7626 | MLL Telecom Ltd | 6031069 | 19/05/2017 | 6,439.12 |
| Head of ICT | 1833 | Mobile Computing | 7626 | MLL Telecom Ltd | 6031070 | 19/05/2017 | 1,612.35 |
| Head of ICT | 1833 | Mobile Computing | 7626 | MLL Telecom Ltd | 6031071 | 19/05/2017 | 5,571.92 |
| Ticketing Delivery Manager | 2212 | Blind & Disabled Admin | 7691 | Access Independent Ltd | 6030956 | 19/05/2017 | 1,350.00 |
| Ticketing Delivery Manager | 2212 | Blind & Disabled Admin | 7691 | Access Independent Ltd | 6031207 | 26/05/2017 | 1,080.00 |
| Head of Legal and Procurement | 1111 | Subs to Trade Bodies | 7723 | Flintshire County Council | 64230 | 19/05/2017 | 1,100.00 |
| Head of Legal and Procurement | 1111 | Subs to Trade Bodies | 7723 | Flintshire County Council | 64231 | 19/05/2017 | 1,100.00 |
| Head of Financial Management | 1111 | Subs to Trade Bodies | 7797 | CIPFA Business Limited | 6031392 | 19/05/2017 | 2,750.00 |
| Metro Programme Director | 6113 | Land Advice & Costs | 7805 | Supporta Terraquest | 6031117 | 19/05/2017 | 748.07 |
| Concessions and Payments Manager | 4000 | OAP | 7809 | Corporate Express | 20719 | 18/05/2017 | 2,164.58 |
| Smart Mobility Manager | 3707 | Marketing | 7817 | Pinstripe Print Group | 6031594 | 26/05/2017 | 3,846.00 |

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| Safety & Security Manager | 3200 | Safety & Security | 7819 | MRS Communications Ltd | 6030979 | 19/05/2017 | 2,750.00 |
| Rail Devolution | 1113 | External Advice | 7829 | Sable Leigh Consultancy Limited | 6031024 | 12/05/2017 | 16,803.22 |
| Rail Devolution | 1113 | External Advice | 7829 | Sable Leigh Consultancy Limited | 6031025 | 05/05/2017 | 1,170.00 |
| Director of Strategy and Policy | 1113 | External Advice | 7829 | Sable Leigh Consultancy Limited | 6031042 | 12/05/2017 | 1,757.50 |
| Director of Strategy and Policy | 1113 | External Advice | 7829 | Sable Leigh Consultancy Limited | 6031043 | 26/05/2017 | 18,460.00 |
| Strategic Asset Manager | 1300 | Audit Fees | 7834 | ISOQAR Ltd | 6031189 | 05/05/2017 | 2,250.00 |
| Public Relations Manager | 3708 | Stakeholder Engagement | 7848 | Trust Reservations Ltd | 6031172 | 30/05/2017 | 1,800.00 |
| Midlands Connect | 3708 | Stakeholder Engagement | 7848 | Trust Reservations Ltd | 6031173 | 30/05/2017 | 1,800.00 |
| Head of Programme Development | 1812 | Software Maintenance | 7882 | Basemap Limited | 6031067 | 19/05/2017 | 1,425.00 |
| Metro Operator Procurement | 1030 | Staff Agency Services | 7884 | Turner & Townsend | 6031349 | 26/05/2017 | 15,050.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 7884 | Turner & Townsend | 6031121 | 26/05/2017 | 9,000.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 7884 | Turner & Townsend | 6031129 | 26/05/2017 | 11,155.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 7884 | Turner & Townsend | 6031433 | 26/05/2017 | 21,640.76 |
| Metro Programme Director | 6800 | Programme Support Advisers | 7884 | Turner & Townsend | 6031441 | 26/05/2017 | 10,735.00 |
| Ticketing Delivery Manager | 2212 | Blind & Disabled Admin | 7913 | Lion FPG | 6031297 | 26/05/2017 | 1,052.00 |
| Head of People and Change | 3707 | Marketing | 7913 | Lion FPG | 6029804 | 19/05/2017 | 3,105.00 |
| Digital Marketing and Information Manager | 3707 | Marketing | 7913 | Lion FPG | 6031196 | 26/05/2017 | 557.00 |
| Smart Mobility Manager | 3707 | Marketing | 7913 | Lion FPG | 6031455 | 26/05/2017 | 1,151.00 |
| Smart Mobility Manager | 3707 | Marketing | 7913 | Lion FPG | 6031456 | 26/05/2017 | 1,151.00 |
| Smart Mobility Manager | 3707 | Marketing | 7913 | Lion FPG | 6031457 | 26/05/2017 | 940.00 |
| Smart Mobility Manager | 3707 | Marketing | 7913 | Lion FPG | 6031458 | 26/05/2017 | 1,698.00 |
| Head of ICT | 1101 | Telephone - Land Line | 7924 | Smart Numbers Ltd | 6031326 | 19/05/2017 | 1,694.09 |
| Concessions and Payments Manager | 4001 | Child | 7959 | Evergreen Coaches Ltd | 20719 | 18/05/2017 | 15,000.00 |
| Head of Network Services | 3305 | Shelter Repairs | 7966 | Mayrise Limited | 6031109 | 19/05/2017 | 9,240.00 |
| Concessions and Payments Manager | 4000 | OAP | 7985 | B P Brown Travel Ltd T/A Select Bus Services | 20719 | 18/05/2017 | 1,712.80 |
| Safety & Security Manager | 1702 | CCTV | 8001 | Man Commercial Protection Ltd | 6031431 | 26/05/2017 | 26,109.16 |
| Head of ICT | 1810 | Hardware Maintenance | 8019 | Videonations Limited | 6031245 | 12/05/2017 | 2,412.00 |
| Head of ICT | 1831 | IT Consumables | 8019 | Videonations Limited | 6031246 | 12/05/2017 | 750.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 8027 | Bell Group | 6028619 | 26/05/2017 | 20,476.22 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 8027 | Bell Group | 6031166 | 19/05/2017 | 5,430.60 |
| Bus Station and Interchange Manager | 7501 | Physical Construction | 8027 | Bell Group | 6030360 | 05/05/2017 | 18,428.59 |
| Strategic Asset Manager | 1700 | Security Services | 8035 | Manpower Direct Uk Ltd | 6030963 | 12/05/2017 | 9,464.85 |
| Smart Mobility Manager | 3707 | Marketing | 8057 | Sterling Solutions | 6031330 | 26/05/2017 | 1,514.00 |
| Smart Mobility Manager | 3707 | Marketing | 8057 | Sterling Solutions | 6031331 | 26/05/2017 | 2,279.00 |
| Smart Mobility Manager | 3707 | Marketing | 8105 | Pindar Creative | 6031435 | 26/05/2017 | 12,592.50 |
| Head of Network Services | 1701 | Routine Maintenance | 8118 | MITIE Landscapes Ltd | 6031279 | 12/05/2017 | 89,738.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 8118 | MITIE Landscapes Ltd | 6031280 | 12/05/2017 | 1,792.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 8118 | MITIE Landscapes Ltd | 6031281 | 12/05/2017 | 1,792.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 8118 | MITIE Landscapes Ltd | 6031282 | 12/05/2017 | 1,792.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 8118 | MITIE Landscapes Ltd | 6031283 | 12/05/2017 | 1,792.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 8118 | MITIE Landscapes Ltd | 6031284 | 12/05/2017 | 1,792.00 |
| Head of Network Services | 5001 | Landscape Maintenance | 8118 | MITIE Landscapes Ltd | 6031260 | 26/05/2017 | 1,363.37 |
| Head of Network Services | 5001 | Landscape Maintenance | 8118 | MITIE Landscapes Ltd | 6031286 | 12/05/2017 | 656.50 |
| Bromsgrove Rail Station | 5001 | Landscape Maintenance | 8118 | MITIE Landscapes Ltd | 6031487 | 26/05/2017 | 1,080.00 |
| Bromsgrove Rail Station | 5001 | Landscape Maintenance | 8118 | MITIE Landscapes Ltd | 6031491 | 26/05/2017 | 1,080.00 |
| Metro Programme Director | 7013 | Water Utility Costs | 8121 | Severn Trent Water Ltd | 6030939 | 12/05/2017 | 348,000.00 |
| Metro Programme Director | 7011 | Telephone Utility Costs | 8175 | North Midland Construction PLC | 6031261 | 19/05/2017 | 51,920.33 |
| Metro Programme Director | 7011 | Telephone Utility Costs | 8175 | North Midland Construction PLC | 6031262 | 19/05/2017 | 20,000.00 |
| Metro Programme Director | 7011 | Telephone Utility Costs | 8175 | North Midland Construction PLC | 6031263 | 19/05/2017 | 65,000.00 |
| Metro Programme Director | 7011 | Telephone Utility Costs | 8175 | North Midland Construction PLC | 6031607 | 24/05/2017 | 7,826.78 |
| Metro Programme Director | 7012 | Electricity Utility Costs | 8175 | North Midland Construction PLC | 6031261 | 19/05/2017 | 22,000.00 |
| Metro Programme Director | 7012 | Electricity Utility Costs | 8175 | North Midland Construction PLC | 6031262 | 19/05/2017 | 20,000.00 |

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| Metro Programme Director | 7012 | Electricity Utility Costs | 8175 | North Midland Construction PLC | 6031263 | 19/05/2017 | 34,172.71 |
| Metro Programme Director | 7032 | Utilities Diversion | 8175 | North Midland Construction PLC | 6031262 | 19/05/2017 | 57,654.31 |
| Metro Programme Director | 7032 | Utilities Diversion | 8175 | North Midland Construction PLC | 6031607 | 24/05/2017 | 54,000.00 |
| Head of ICT | 1812 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 6030523 | 19/05/2017 | 1,055.00 |
| Head of ICT | 1812 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 6030598 | 19/05/2017 | 11,798.56 |
| Head of ICT | 1812 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 6030601 | 19/05/2017 | 30,839.72 |
| Head of ICT | 1812 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 6031386 | 19/05/2017 | 30,839.72 |
| Head of ICT | 1812 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 6031387 | 19/05/2017 | 1,055.00 |
| Digital Marketing and Information Manager | 3707 | Marketing | 8303 | E3 Media Ltd | 6031451 | 26/05/2017 | 759.16 |
| Concessions and Payments Manager | 4000 | OAP | 8327 | Midland Classic Ltd | 20719 | 18/05/2017 | 3,018.83 |
| Head of Legal and Procurement | 1113 | External Advice | 8330 | DWF LLP | 6031237 | 26/05/2017 | 3,936.19 |
| Head of Legal and Procurement | 1113 | External Advice | 8330 | DWF LLP | 6031316 | 26/05/2017 | 1,500.00 |
| Metro Operator Procurement | 1210 | Legal Fees | 8330 | DWF LLP | 6031549 | 26/05/2017 | 3,725.00 |
| Metro Programme Director | 6111 | Legal Advice | 8330 | DWF LLP | 6031238 | 26/05/2017 | 671.50 |
| Safety & Security Manager | 3200 | Safety & Security | 8343 | Electronic Business Systems Ltd | 6031198 | 26/05/2017 | 6,300.00 |
| Head of Network Services | 3003 | Grant Payments to Section 19 Operators | 8375 | Ring & Ride West Midlands Ltd | 64254 | 26/05/2017 | 608,333.00 |
| Cycling Partnership Manager | 3718 | Targeted Measures / Initiatives | 8414 | BikeRight! | 6030880 | 05/05/2017 | 4,000.00 |
| Strategic Asset Manager | 1703 | Electricity | 8453 | Smartest Energy Limited | 6031073 | 05/05/2017 | 6,922.42 |
| Strategic Asset Manager | 1703 | Electricity | 8453 | Smartest Energy Limited | 6031074 | 05/05/2017 | 4,661.93 |
| Strategic Asset Manager | 1703 | Electricity | 8453 | Smartest Energy Limited | 6031075 | 05/05/2017 | 6,125.49 |
| TfWM Rail | 1703 | Electricity | 8453 | Smartest Energy Limited | 6031076 | 05/05/2017 | 1,377.31 |
| Strategic Asset Manager | 1703 | Electricity | 8453 | Smartest Energy Limited | 6031511 | 26/05/2017 | 6,882.56 |
| Strategic Asset Manager | 1703 | Electricity | 8453 | Smartest Energy Limited | 6031512 | 26/05/2017 | 4,641.39 |
| Strategic Asset Manager | 1703 | Electricity | 8453 | Smartest Energy Limited | 6031513 | 26/05/2017 | 6,081.88 |
| Strategic Asset Manager | 1703 | Electricity | 8453 | Smartest Energy Limited | 6031515 | 26/05/2017 | 5,263.13 |
| nBus Scheme | 2029 | Regional nBus Op payments | 8474 | Discount Travel Solutions Ltd | 20715 | 10/05/2017 | 925.43 |
| Concessions and Payments Manager | 4000 | OAP | 8474 | Discount Travel Solutions Ltd | 20719 | 18/05/2017 | 2,607.63 |
| Head of ICT | 1812 | Software Maintenance | 8475 | UMBRACO | 6031822 | 31/05/2017 | 921.87 |
| Head of People and Change | 1901 | Learning & Development | 8503 | UNIVERSITY OF LEICESTER | 6030462 | 26/05/2017 | 6,750.00 |
| nBus Scheme | 2029 | Regional nBus Op payments | 8524 | Social Travel Private Limited | 20715 | 18/05/2017 | 864.96 |
| Concessions and Payments Manager | 4000 | OAP | 8524 | Social Travel Private Limited | 20719 | 18/05/2017 | 3,752.83 |
| Digital Marketing and Information Manager | 3707 | Marketing | 8550 | BIG CAT GROUP | 6031576 | 26/05/2017 | 3,023.50 |
| Metro Programme Director | 7501 | Physical Construction | 8560 | MATRIX POWER LTD | 6031407 | 26/05/2017 | 4,784.80 |
| Metro Programme Director | 6838 | Training | 8570 | ANN CHEUNG CONSULTING LTD | 6031341 | 26/05/2017 | 5,250.00 |
| Safety & Security Manager | 1702 | CCTV | 8578 | VEMOTION INTERACTIVE | 6031400 | 19/05/2017 | 129,950.00 |
| Head of ICT | 1831 | IT Consumables | 8601 | Stone Computers Ltd | 6030980 | 12/05/2017 | 897.50 |
| Head of Financial Management | 1022 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 6030958 | 12/05/2017 | 900.82 |
| Head of Financial Management | 1022 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 6031035 | 12/05/2017 | 900.82 |
| Head of Financial Management | 1030 | Staff Agency Services | 8607 | SF Recruitment Limited | 6030959 | 05/05/2017 | 716.40 |
| Head of Financial Management | 1030 | Staff Agency Services | 8607 | SF Recruitment Limited | 6031036 | 12/05/2017 | 726.35 |
| Head of Financial Management | 1030 | Staff Agency Services | 8607 | SF Recruitment Limited | 6031098 | 19/05/2017 | 562.18 |
| Ticketing Delivery Manager | 2217 | Concession Card Production | 8620 | EUCLID LTD | 6030797 | 19/05/2017 | 20,086.56 |
| Ticketing Delivery Manager | 2217 | Concession Card Production | 8620 | EUCLID LTD | 6031471 | 26/05/2017 | 646.28 |
| Swift and Information Manager | 2218 | Commercial Card Processing | 8620 | EUCLID LTD | 6031452 | 26/05/2017 | 1,555.68 |
| Concessions and Payments Manager | 4016 | Concessionary Sch Mgt Costs | 8620 | EUCLID LTD | 6030114 | 24/05/2017 | 50,500.00 |
| Head of People and Change | 1113 | External Advice | 8643 | The Newhall Medical Practice | 6031620 | 26/05/2017 | 1,653.66 |
| Head of People and Change | 1930 | Occupational Health & Wellbeing | 8643 | The Newhall Medical Practice | 6030988 | 05/05/2017 | 1,400.00 |
| Bus Station and Interchange Manager | 1701 | Routine Maintenance | 8660 | EDS | 6031031 | 26/05/2017 | 900.00 |
| Head of People and Change | 1030 | Staff Agency Services | 8663 | Katie Bard & Amlgal (Angela Mortimer Group PLC) | 6031361 | 19/05/2017 | 579.75 |
| Head of People and Change | 1030 | Staff Agency Services | 8663 | Katie Bard & Amlgal (Angela Mortimer Group PLC) | 6031364 | 19/05/2017 | 579.75 |
| Head of People and Change | 1030 | Staff Agency Services | 8663 | Katie Bard & Amlgal (Angela Mortimer Group PLC) | 6031366 | 19/05/2017 | 579.75 |
| Head of People and Change | 1030 | Staff Agency Services | 8663 | Katie Bard & Amlgal (Angela Mortimer Group PLC) | 6031676 | 26/05/2017 | 548.83 |

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| Head of People and Change | 1030 | Staff Agency Services | 8663 | Katie Bard & Amlegal (Angela Mortimer Group PLC) | 6031677 | 26/05/2017 | 548.83 |
| Head of People and Change | 1030 | Staff Agency Services | 8663 | Katie Bard & Amlegal (Angela Mortimer Group PLC) | 6031679 | 26/05/2017 | 581.25 |
| Head of Network Services | 3305 | Shelter Repairs | 8667 | Rock Power Connections | 6031348 | 26/05/2017 | 2,150.00 |
| Metro Operations Manager | 1113 | External Advice | 8671 | TEE MANAGEMENT LTD | 6031123 | 26/05/2017 | 1,776.78 |
| Head of ICT | 1810 | Hardware Maintenance | 8674 | Canon (UK) Ltd | 6031711 | 26/05/2017 | 1,694.71 |
| Head of People and Change | 1113 | External Advice | 8677 | Healthy Futures | 6031589 | 26/05/2017 | 517.75 |
| Ticketing Delivery Manager | 1107 | Printing & Office Supplies | 8681 | Two Fold | 6031522 | 19/05/2017 | 1,430.79 |
| Midlands Connect | 3705 | Promotional Material | 8687 | Thomas Fattorini Ltd | 6031114 | 19/05/2017 | 3,100.00 |
| Public Relations Manager | 3703 | Events / Exhibitions | 8697 | 1st Coverall Company Limited | 6031105 | 19/05/2017 | 641.07 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6030615 | 10/05/2017 | 8,250.85 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6030616 | 10/05/2017 | 11,914.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6030620 | 10/05/2017 | 10,580.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6030624 | 10/05/2017 | 4,972.50 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6031190 | 26/05/2017 | 9,270.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6031191 | 26/05/2017 | 9,630.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6031192 | 26/05/2017 | 9,324.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6031193 | 26/05/2017 | 8,100.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6031194 | 26/05/2017 | 4,951.10 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6031195 | 26/05/2017 | 8,730.00 |
| Metro Programme Director | 6800 | Programme Support Advisers | 8698 | Ridge and Partners LLP | 6031205 | 26/05/2017 | 1,989.00 |
| Midlands Connect | 1113 | External Advice | 8699 | Jacobs UK Limited | 6030957 | 05/05/2017 | 93,568.00 |
| Midlands Connect | 1113 | External Advice | 8699 | Jacobs UK Limited | 6031002 | 12/05/2017 | 17,692.00 |
| Midlands Connect | 1113 | External Advice | 8699 | Jacobs UK Limited | 6031003 | 12/05/2017 | 34,791.00 |
| Head of Network Services | 6006 | Feasibility Studies | 8699 | Jacobs UK Limited | 6031152 | 19/05/2017 | 19,839.00 |
| Midlands Connect | 1022 | Agency Staff (Established Posts) | 8701 | Network Rail Infrastructure Ltd | 6030833 | 12/05/2017 | 5,697.00 |
| Midlands Connect | 1113 | External Advice | 8701 | Network Rail Infrastructure Ltd | 6030827 | 12/05/2017 | 15,499.72 |
| Midlands Connect | 1113 | External Advice | 8701 | Network Rail Infrastructure Ltd | 6030946 | 12/05/2017 | 9,738.49 |
| Concessions and Payments Manager | 4016 | Concessionary Sch Mgt Costs | 8717 | PA Consulting | 6030727 | 05/05/2017 | 54,000.00 |
| Metro Programme Director | 7509 | Early Contractor Involvement | 8725 | Colas Rail Limited | 6031255 | 12/05/2017 | 901,328.17 |
| Midlands Connect | 1113 | External Advice | 8726 | Northcliffe Ltd | 6031016 | 12/05/2017 | 18,269.26 |
| Smart Mobility Manager | 3559 | Map Production | 8732 | The Bigger Printing co. | 6031110 | 19/05/2017 | 1,238.00 |
| Metro Programme Director | 6100 | Engineering Support | 8747 | Pell Frischmann | 6031483 | 24/05/2017 | 709,363.93 |
| Metro Programme Director | 6100 | Engineering Support | 8747 | Pell Frischmann | 6031484 | 24/05/2017 | 745,154.03 |
| Head of ICT | 1810 | Hardware Maintenance | 8783 | Stoneleigh Consultancy Limited | 6031585 | 26/05/2017 | 10,706.95 |
| WMCA Governance 2015/16 | 1732 | Mental Health Commission | 8804 | VG and PG Consulting Ltd | 6030960 | 03/05/2017 | 1,250.00 |
| WMCA Governance 2015/16 | 1732 | Mental Health Commission | 8804 | VG and PG Consulting Ltd | 6030961 | 05/05/2017 | 1,000.00 |
| Swift and Information Manager | 7015 | IT Hardware | 8806 | Cammax Limited | 6031470 | 26/05/2017 | 27,750.00 |
| Head of People and Change | 1901 | Learning & Development | 8816 | Enact Solutions Ltd | 6031049 | 05/05/2017 | 1,350.00 |
| Public Relations Manager | 3703 | Events / Exhibitions | 8821 | Buffet Express | 6031360 | 26/05/2017 | 739.00 |
| Head of People and Change | 1812 | Software Maintenance | 8841 | Xiphos Research Ltd | 6031202 | 26/05/2017 | 3,200.00 |
| Head of Financial Management | 1030 | Staff Agency Services | 8843 | Alexander Daniels | 6031001 | 05/05/2017 | 978.20 |
| Head of Financial Management | 1030 | Staff Agency Services | 8843 | Alexander Daniels | 6031145 | 12/05/2017 | 783.90 |
| Head of Financial Management | 1030 | Staff Agency Services | 8843 | Alexander Daniels | 6031347 | 19/05/2017 | 790.60 |
| Head of Financial Management | 1030 | Staff Agency Services | 8843 | Alexander Daniels | 6031422 | 26/05/2017 | 978.20 |
| Head of Financial Management | 1030 | Staff Agency Services | 8843 | Alexander Daniels | 6031461 | 19/05/2017 | 931.30 |
| Head of Financial Management | 1030 | Staff Agency Services | 8843 | Alexander Daniels | 6031462 | 19/05/2017 | 978.20 |
| WMCA Governance | 1741 | Midlands Engine Contribution | 8845 | Nottingham City Council (NCC ED Midland Engine) | 6030412 | 12/05/2017 | 140,000.00 |
| Digital Marketing and Information Manager | 1022 | Agency Staff (Established Posts) | 8854 | Boomerang Support Services Ltd | 6031250 | 26/05/2017 | 541.82 |
| Digital Marketing and Information Manager | 1022 | Agency Staff (Established Posts) | 8854 | Boomerang Support Services Ltd | 6031252 | 26/05/2017 | 568.25 |
| Digital Marketing and Information Manager | 1022 | Agency Staff (Established Posts) | 8854 | Boomerang Support Services Ltd | 6031253 | 12/05/2017 | 555.03 |
| Digital Marketing and Information Manager | 1022 | Agency Staff (Established Posts) | 8854 | Boomerang Support Services Ltd | 6031254 | 12/05/2017 | 541.82 |
| Mayoral Election Costs | 1107 | Printing & Office Supplies | 8855 | Facilities & Corporate Solutions Ltd | 6031301 | 26/05/2017 | 164,060.00 |

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| Corporate Assurance Manager | 1330 | Insurance | 8857 | Aon UK Limited | 6030892 | 12/05/2017 | 3,602.50 |
| Corporate Assurance Manager | 1330 | Insurance | 8857 | Aon UK Limited | 6030894 | 12/05/2017 | 4,345.00 |
| Corporate Assurance Manager | 1330 | Insurance | 8857 | Aon UK Limited | 6030895 | 12/05/2017 | 11,550.00 |
| Corporate Assurance Manager | 1330 | Insurance | 8857 | Aon UK Limited | 6030896 | 12/05/2017 | 63,231.60 |
| Metro Operations Manager | 1330 | Insurance | 8857 | Aon UK Limited | 6031097 | 03/05/2017 | 242,002.34 |
| Corporate Assurance Manager | 1330 | Insurance | 8857 | Aon UK Limited | 6031732 | 26/05/2017 | 116,292.00 |
| Corporate Assurance Manager | 1330 | Insurance | 8857 | Aon UK Limited | 6031733 | 26/05/2017 | 4,989.80 |
| Strategic Asset Manager | 1701 | Routine Maintenance | 8859 | Vale Technical Services | 6031128 | 12/05/2017 | 2,535.00 |
| Strategic Asset Manager | 1701 | Routine Maintenance | 8865 | DATApport Media Limited | 6031578 | 26/05/2017 | 2,250.00 |