

| Cost Centre | Account | Expense Type | Supplier ID | Supplier Name | Trans No | Payment Date | Amount excl vat |
|---|---------|--|-------------|--|----------|--------------|-----------------|
| Head of Operational Assets - Rail Car Parks | 60395 | Physical Construction | 10002 | Serfis Construction & Engineering Ltd. | 7012677 | 18/08/2021 | 19,466.50 |
| Investment Programme Financing | 60191 | Design Works | 10017 | Rail Aspects Limited | 7012244 | 11/08/2021 | 2,945.00 |
| Homelessness | 31671 | Revenue Contributions to Third Parties | 10019 | Royal British Legion | 7012137 | 05/08/2021 | 10,000.00 |
| Create Central Projects | 31571 | External Advice | 10026 | European Innovation | 7012602 | 13/08/2021 | 3,333.33 |
| Investment Programme Financing | 60395 | Physical Construction | 10031 | Focus DGI Ltd | 7004275 | 25/08/2021 | 1,750.00 |
| Create Central Projects | 31572 | Consultants | 10040 | Vicky Jepson Media | 7012618 | 13/08/2021 | 4,375.00 |
| Create Central Projects | 31572 | Consultants | 10040 | Vicky Jepson Media | 7013067 | 25/08/2021 | 4,375.00 |
| Sprint | 60615 | Utilities Diversion | 10058 | Sunbelt Rentals Limited | 7012295 | 10/08/2021 | 814.00 |
| Create Central Projects | 31572 | Consultants | 10073 | Laura McCaughey | 7012177 | 05/08/2021 | 2,925.00 |
| Metro Programme Director | 60630 | Land Acquisition | 10088 | Steel & Site LTD | 7012728 | 20/08/2021 | 510,000.00 |
| Metro Programme Director | 60630 | Land Acquisition | 10088 | Steel & Site LTD | 7012729 | 18/08/2021 | 87,198.42 |
| Productivity and Skills | 31571 | External Advice | 10094 | Youth Employment UK | 7012505 | 18/08/2021 | 2,600.00 |
| Productivity and Skills | 31577 | Professional Advice | 10094 | Youth Employment UK | 7012544 | 11/08/2021 | 30,000.00 |
| DDCMS - Creative Scale Up | 30009 | Staff Agency Services | 10099 | Samantha Thodhlana | 7012860 | 25/08/2021 | 4,000.00 |
| Director of Development & Delivery | 60395 | Physical Construction | 10202 | VolkerFitzpatrick Limited | 7012373 | 25/08/2021 | 2,116,874.82 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 10214 | MUSTARD MARKET RESEARCH LTD | 7012570 | 11/08/2021 | 1,675.00 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 10214 | MUSTARD MARKET RESEARCH LTD | 7012571 | 11/08/2021 | 2,963.00 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 10214 | MUSTARD MARKET RESEARCH LTD | 7012572 | 11/08/2021 | 913.00 |
| DDCMS - Creative Scale Up | 31572 | Consultants | 10235 | Jester Consulting | 7012678 | 18/08/2021 | 4,500.00 |
| Safety and Security Manager | 60638 | CCTV Supply and Installation | 10242 | Hi-Lite Electrical Ltd. | 7008833 | 10/08/2021 | 644.00 |
| Energy Capital | 31572 | Consultants | 10256 | Wettern Ventures Limited | 7012584 | 11/08/2021 | 4,500.00 |
| DDCMS - Creative Scale Up | 31572 | Consultants | 10262 | Success Management Limited | 7012837 | 25/08/2021 | 1,000.00 |
| Director of Midlands Connect | 31571 | External Advice | 10270 | MDS Transmodal Limited | 7012596 | 11/08/2021 | 12,200.00 |
| Head of IT Delivery | 31603 | IT Hardware | 10278 | Computacenter PLC | 7012293 | 10/08/2021 | 2,510.10 |
| Learning and Development | 30112 | Learning & Development | 10286 | Karen Pagett | 7012178 | 05/08/2021 | 2,250.00 |
| Learning and Development | 30112 | Learning & Development | 10286 | Karen Pagett | 7012194 | 05/08/2021 | 1,250.00 |
| Head of Finance & Business Planning | 31572 | Consultants | 10322 | Red Snapper Recruitment Ltd | 7012203 | 10/08/2021 | 1,327.65 |
| Director of Network Resilience | 60141 | Legal Advice | 10325 | Sintons LLP | 7012461 | 11/08/2021 | 1,660.00 |
| Concessions Schemes | 32428 | ENCTS Payment | 10340 | D&G Bus Ltd | 40175 | 18/08/2021 | 13,613.96 |
| Director of Policy, Strategy & Innovation | 60395 | Physical Construction | 10349 | Buchanan Computing Ltd | 7012845 | 25/08/2021 | 3,500.00 |
| Director of Policy, Strategy & Innovation | 31771 | Stakeholder Engagement | 10353 | Collectivetech Limited (trading as 'Tandem') | 7012558 | 11/08/2021 | 10,000.00 |
| Investment Programme Financing | 60001 | Project Support Costs | 10357 | Jones Lang LaSalle Ltd | 7012233 | 05/08/2021 | 3,920.00 |
| Cycling Partnership Manager | 60632 | Infrastructure Enhancements | 10365 | Vivacity Labs Limited | 7012911 | 25/08/2021 | 142,782.50 |
| Director of Policy, Strategy & Innovation | 31770 | Marketing | 10389 | 7video Ltd | 7012161 | 05/08/2021 | 1,800.00 |
| Director of Policy, Strategy & Innovation | 31770 | Marketing | 10389 | 7video Ltd | 7012708 | 18/08/2021 | 2,350.00 |
| Investment Programme Financing | 60561 | Contributions to 3rd Parties | 10398 | Redsun Projects Ltd | 3001197 | 18/08/2021 | 156,590.00 |
| Digital | 31571 | External Advice | 10405 | Good Things Foundation | 7012312 | 11/08/2021 | 3,358.00 |
| Metro Programme Director | 60001 | Project Support Costs | 10412 | Avansim Lintied | 7012777 | 20/08/2021 | 12,995.50 |
| Sprint | 60001 | Project Support Costs | 10417 | 6C Procurement | 7011311 | 20/08/2021 | 1,050.00 |
| Investment Programme Financing | 60561 | Contributions to 3rd Parties | 10419 | Dudley College of Technology | 3001241 | 27/08/2021 | 924,394.00 |
| Head of Operational Assets - Bus Stations | 60395 | Physical Construction | 10422 | Busters Group | 7012290 | 10/08/2021 | 4,445.00 |
| Head of Operational Assets - Bus Stations | 60395 | Physical Construction | 10422 | Busters Group | 7012294 | 10/08/2021 | 2,465.00 |
| Head of Operational Assets - Bus Stations | 60395 | Physical Construction | 10422 | Busters Group | 7012910 | 25/08/2021 | 11,918.00 |
| TfWM/WMR Rail Team | 30008 | Agency Staff (Established Posts) | 10439 | Tracsis Rail Consultancy Limited | 7010247 | 05/08/2021 | 7,125.00 |

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| TfWM/WMR Rail Team | 30008 | Agency Staff (Established Posts) | 10439 | Tracsis Rail Consultancy Limited | 7012217 | 10/08/2021 | 5,225.00 |
| Director of Network Resilience | 30008 | Agency Staff (Established Posts) | 10441 | D Divall Consulting Limited | 7012135 | 11/08/2021 | 4,550.00 |
| Sprint | 60395 | Physical Construction | 10451 | McPhillips (Wellington) Ltd | 7012305 | 10/08/2021 | 86,038.13 |
| Sprint | 60395 | Physical Construction | 10451 | McPhillips (Wellington) Ltd | 7012904 | 25/08/2021 | 140,569.69 |
| Director of Midlands Connect | 31571 | External Advice | 10452 | Wedderburn Transport Planning Ltd | 7012236 | 10/08/2021 | 8,925.00 |
| Create Central Projects | 31571 | External Advice | 10454 | Zanna Creative | 7013007 | 25/08/2021 | 6,000.00 |
| Director of Policy, Strategy & Innovation | 31578 | Management Fees | 10456 | Coach Scanner Limited | 7012613 | 13/08/2021 | 99,863.00 |
| Director of Housing & Regeneration | 31571 | External Advice | 10462 | Walsall Healthcare NHS Trust | 3001180 | 10/08/2021 | 50,000.00 |
| Director of Network Resilience | 60343 | Site Office Costs | 10474 | Workspace Technology Limited | 7011934 | 10/08/2021 | 48,437.00 |
| Director of Network Resilience | 60343 | Site Office Costs | 10474 | Workspace Technology Limited | 7012917 | 25/08/2021 | 6,287.00 |
| Commonwealth Games | 31571 | External Advice | 10495 | Canwell Limited | 7012121 | 05/08/2021 | 5,683.75 |
| Commonwealth Games | 31571 | External Advice | 10495 | Canwell Limited | 7012449 | 11/08/2021 | 3,102.00 |
| Commonwealth Games | 31571 | External Advice | 10495 | Canwell Limited | 7012450 | 11/08/2021 | 13,578.80 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 10510 | Ideal For All | 7012557 | 11/08/2021 | 8,083.33 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 10511 | Suited for Success | 7012564 | 11/08/2021 | 7,650.00 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 10513 | The Albion Foundation | 7012565 | 11/08/2021 | 11,859.09 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 10514 | Living Well Consortium | 7012547 | 11/08/2021 | 7,410.00 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 10516 | Compass Support Services Ltd | 7012778 | 25/08/2021 | 13,253.21 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 10518 | Street League | 7012676 | 13/08/2021 | 12,653.52 |
| Director of Policy, Strategy & Innovation | 60395 | Physical Construction | 10524 | Project Four Design Ltd t/a CALLUM Design | 7012542 | 11/08/2021 | 28,300.00 |
| Director of Policy, Strategy & Innovation | 60395 | Physical Construction | 10524 | Project Four Design Ltd t/a CALLUM Design | 7012543 | 11/08/2021 | 84,795.01 |
| Metro Programme Director | 31011 | Building Maintenance Provision | 10527 | CAF Rail UK Limited | 7012171 | 05/08/2021 | 45,831.25 |
| Metro Programme Director | 60395 | Physical Construction | 10527 | CAF Rail UK Limited | 7012171 | 05/08/2021 | 45,424.00 |
| Investment Programme Financing | 60561 | Contributions to 3rd Parties | 10530 | Stoford Oldbury Ltd | 3001198 | 13/08/2021 | 170,204.00 |
| Wellbeing and Prevention | 31571 | External Advice | 10535 | Press Red Limited | 7012201 | 05/08/2021 | 6,875.00 |
| Industrial Strategy | 30010 | Secondee Costs | 10537 | West Midlands Health Technologies Cluster Ltd | 7012674 | 18/08/2021 | 11,112.00 |
| Head of Operational Assets - Bus Infrastructure | 60612 | Electricity Utility Costs | 10539 | Power Data Associates Ltd | 7012997 | 25/08/2021 | 3,200.00 |
| Director of Policy, Strategy & Innovation | 31771 | Stakeholder Engagement | 10540 | The Technology Supply Chain C.I.C | 7012507 | 11/08/2021 | 900.00 |
| Sprint | 60050 | Feasibility Studies | 10541 | Arcadis Consulting (UK) Ltd | 7012537 | 18/08/2021 | 25,694.88 |
| Sprint | 60001 | Project Support Costs | 10547 | RCS Utility Solutions Ltd | 7012444 | 11/08/2021 | 6,160.00 |
| Culture | 31572 | Consultants | 10548 | Jenny Martin (nee Smith) | 7011834 | 11/08/2021 | 5,000.00 |
| Metro Programme Director | 60393 | Early Contractor Involvement | 10551 | Benacre Properties Company | 7012902 | 25/08/2021 | 13,436.00 |
| Digital | 31572 | Consultants | 10553 | Agilisys | 7012791 | 25/08/2021 | 19,918.00 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 10556 | Gazebo Theatre In Education Company Ltd | 7012561 | 11/08/2021 | 4,331.95 |
| Director of Housing & Regeneration | 60001 | Project Support Costs | 10565 | Flight Ecology | 7012819 | 20/08/2021 | 2,312.50 |
| Investment & Commercial Activities | 31571 | External Advice | 10577 | Jerroms Corporate Finance Limited | 7012464 | 11/08/2021 | 35,000.00 |
| Homelessness | 31671 | Revenue Contributions to Third Parties | 10578 | Street Support Network Limited | 7012576 | 13/08/2021 | 6,875.00 |
| Create Central Projects | 31571 | External Advice | 10582 | Jas Sansi Photography | 7012617 | 13/08/2021 | 795.00 |
| Sprint | 60343 | Site Office Costs | 10583 | Crown Gas & Power | 7012551 | 11/08/2021 | 697.16 |
| Homelessness | 31671 | Revenue Contributions to Third Parties | 10584 | YMCA Walsall | 7013049 | 25/08/2021 | 10,000.00 |
| Sustainable Travel | 31770 | Marketing | 10588 | Glide Media | 7012692 | 25/08/2021 | 900.00 |
| Investment Programme Financing | 60054 | Investigations and Surveys | 10590 | Prodar Surveys Ltd | 7012787 | 25/08/2021 | 1,100.00 |
| Sustainable Travel | 60561 | Contributions to 3rd Parties | 10591 | Aldridge Social Club | 3001243 | 25/08/2021 | 5,748.53 |
| Wellbeing and Prevention | 31671 | Revenue Contributions to Third Parties | 10594 | Access Sport CIO | 7012928 | 25/08/2021 | 4,425.00 |
| Inclusive Growth | 31572 | Consultants | 10597 | Staffordshire Country Council | 7012927 | 25/08/2021 | 2,250.00 |
| Director of Development & Delivery | 60111 | Land Advice | 10599 | Tuffin Ferraby Taylor LLP | 7012849 | 25/08/2021 | 1,500.00 |

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| Director of Housing & Regeneration | 30008 | Agency Staff (Established Posts) | 10603 | Vivid Resourcing, a division of G2V Recruitment Gr | 7013021 | 25/08/2021 | 2,425.00 |
| Director of Housing & Regeneration | 30008 | Agency Staff (Established Posts) | 10603 | Vivid Resourcing, a division of G2V Recruitment Gr | 7013022 | 25/08/2021 | 2,425.00 |
| Director of Housing & Regeneration | 30008 | Agency Staff (Established Posts) | 10603 | Vivid Resourcing, a division of G2V Recruitment Gr | 7013023 | 25/08/2021 | 1,940.00 |
| Director of Housing & Regeneration | 30008 | Agency Staff (Established Posts) | 10603 | Vivid Resourcing, a division of G2V Recruitment Gr | 7013024 | 25/08/2021 | 1,940.00 |
| Director of Housing & Regeneration | 30008 | Agency Staff (Established Posts) | 10603 | Vivid Resourcing, a division of G2V Recruitment Gr | 7013025 | 25/08/2021 | 2,425.00 |
| Concessions Schemes | 32428 | ENCTS Payment | 5029 | Arriva Midlands North Ltd | 40175 | 18/08/2021 | 26,116.21 |
| Head of Bus | 60002 | Local Authority Staff Costs | 5054 | Birmingham City Council | 7012296 | 10/08/2021 | 1,650.00 |
| Metro Programme Director | 60002 | Local Authority Staff Costs | 5054 | Birmingham City Council | 7012527 | 11/08/2021 | 13,139.25 |
| Investment Programme Financing | 60561 | Contributions to 3rd Parties | 5054 | Birmingham City Council | 3001184 | 09/08/2021 | 20,075,000.00 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 5054 | Birmingham City Council | 3001185 | 13/08/2021 | 7,900,000.00 |
| Metro Programme Director | 60630 | Land Acquisition | 5054 | Birmingham City Council | 7012077 | 13/08/2021 | 8,166.67 |
| Metro Programme Director | 60630 | Land Acquisition | 5054 | Birmingham City Council | 7012078 | 13/08/2021 | 8,166.67 |
| Metro Programme Director | 60630 | Land Acquisition | 5054 | Birmingham City Council | 7012079 | 13/08/2021 | 8,166.67 |
| Tendered Bus Services | 32425 | Subsidised Services | 5055 | Diamond Bus Ltd | 40172 | 10/08/2021 | 29,232.00 |
| Tendered Bus Services | 32425 | Subsidised Services | 5055 | Diamond Bus Ltd | 40180 | 25/08/2021 | 203,135.44 |
| Tendered Bus Services | 32425 | Subsidised Services | 5055 | Diamond Bus Ltd | 40181 | 25/08/2021 | 62,777.53 |
| Tendered Bus Services | 32425 | Subsidised Services | 5055 | Diamond Bus Ltd | 40182 | 25/08/2021 | 34,066.20 |
| Concessions Schemes | 32428 | ENCTS Payment | 5055 | Diamond Bus Ltd | 40175 | 18/08/2021 | 349,121.61 |
| Concessions Schemes | 32429 | Child Cash Concession | 5055 | Diamond Bus Ltd | 40175 | 18/08/2021 | 1,916.18 |
| Concessions Schemes | 32430 | Child Travel Pass Concession | 5055 | Diamond Bus Ltd | 40179 | 25/08/2021 | 5,223.13 |
| Bromsgrove Rail Station | 31602 | Telephone - Land Line | 5070 | British Telecommunications plc | 3001222 | 20/08/2021 | 728.10 |
| Head of Operational Assets - Bus Infrastructure | 60636 | Bus Shelter Purchases | 5077 | Bus Shelters Ltd | 7012793 | 25/08/2021 | 4,347.92 |
| Tendered Bus Services | 32425 | Subsidised Services | 5123 | Claribel Coaches Ltd | 40172 | 10/08/2021 | 10,285.81 |
| Tendered Bus Services | 32425 | Subsidised Services | 5123 | Claribel Coaches Ltd | 40180 | 25/08/2021 | 37,372.38 |
| Tendered Bus Services | 32425 | Subsidised Services | 5123 | Claribel Coaches Ltd | 40181 | 25/08/2021 | 12,457.46 |
| Tendered Bus Services | 32425 | Subsidised Services | 5123 | Claribel Coaches Ltd | 40182 | 25/08/2021 | 9,061.31 |
| Concessions Schemes | 32428 | ENCTS Payment | 5123 | Claribel Coaches Ltd | 40175 | 18/08/2021 | 30,235.90 |
| Concessions Schemes | 32429 | Child Cash Concession | 5123 | Claribel Coaches Ltd | 40175 | 18/08/2021 | 734.99 |
| Concessions Schemes | 32430 | Child Travel Pass Concession | 5123 | Claribel Coaches Ltd | 40179 | 25/08/2021 | 1,108.71 |
| Tendered Bus Services | 32425 | Subsidised Services | 5134 | Community Transport Birmingham | 40172 | 10/08/2021 | 634.50 |
| Tendered Bus Services | 32425 | Subsidised Services | 5134 | Community Transport Birmingham | 40180 | 25/08/2021 | 5,423.22 |
| Tendered Bus Services | 32425 | Subsidised Services | 5134 | Community Transport Birmingham | 40181 | 25/08/2021 | 1,807.74 |
| Tendered Bus Services | 32425 | Subsidised Services | 5134 | Community Transport Birmingham | 40182 | 25/08/2021 | 537.64 |
| Concessions Schemes | 32428 | ENCTS Payment | 5134 | Community Transport Birmingham | 40175 | 18/08/2021 | 791.35 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 5147 | Coventry City Council | 3001168 | 05/08/2021 | 4,061,347.50 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 5147 | Coventry City Council | 3001169 | 05/08/2021 | 105,464.98 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 5147 | Coventry City Council | 3001170 | 05/08/2021 | 877,649.01 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 5147 | Coventry City Council | 3001171 | 05/08/2021 | 3,659,479.64 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 5147 | Coventry City Council | 3001172 | 05/08/2021 | 79,420.45 |
| Concessions Schemes | 32428 | ENCTS Payment | 5198 | First Midland Red Buses Ltd | 40175 | 18/08/2021 | 7,230.12 |
| Director of Network Resilience | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 655.48 |
| Customer Intelligence Team | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 1,285.68 |
| Digital Experience Manager | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 1,954.56 |
| Director of HR | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 3,770.60 |
| Head of Organisational Development | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 1,550.07 |
| Head of Governance | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 6,289.83 |

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| Strategic Hub | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 918.32 |
| Director of Finance | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 672.00 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 5229 | Hays Specialist Recruitment | 3001223 | 20/08/2021 | 1,447.04 |
| Productivity and Skills | 30115 | Staff Recruitment Costs | 5229 | Hays Specialist Recruitment | 7012536 | 11/08/2021 | 4,050.00 |
| Head of Operational Assets - Bus Infrastructure | 30758 | Timetable Cases | 5237 | Horizon Signs Ltd | 7012158 | 05/08/2021 | 6,140.00 |
| Head of Operational Assets - Bus Infrastructure | 30758 | Timetable Cases | 5237 | Horizon Signs Ltd | 7012658 | 13/08/2021 | 5,390.00 |
| Head of Finance & Business Planning | 31541 | Printing & Office Supplies | 5281 | Hague Computer Supplies Ltd | 7012972 | 25/08/2021 | 575.00 |
| Head of Operational Assets - Bus Stations | 30501 | Fire Prevention & Safety | 5331 | Trios Facilities Management limited | 7012498 | 11/08/2021 | 547.20 |
| 16 Summer Lane FM | 30501 | Fire Prevention & Safety | 5331 | Trios Facilities Management limited | 7012699 | 18/08/2021 | 2,080.50 |
| 16 Summer Lane FM | 30502 | Routine Maintenance | 5331 | Trios Facilities Management limited | 7009317 | 25/08/2021 | 1,325.90 |
| 16 Summer Lane FM | 30502 | Routine Maintenance | 5331 | Trios Facilities Management limited | 7011939 | 05/08/2021 | 980.40 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 5331 | Trios Facilities Management limited | 7011992 | 05/08/2021 | 808.48 |
| 16 Summer Lane FM | 30502 | Routine Maintenance | 5331 | Trios Facilities Management limited | 7012170 | 20/08/2021 | 4,724.67 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 5331 | Trios Facilities Management limited | 7012870 | 25/08/2021 | 893.65 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 5331 | Trios Facilities Management limited | 7012879 | 25/08/2021 | 2,944.49 |
| Head of Operational Assets - Bus Stations | 30756 | Maintenance of Lighting | 5331 | Trios Facilities Management limited | 7012068 | 11/08/2021 | 1,026.27 |
| Head of Operational Assets - Bus Stations | 30882 | Pest Control | 5331 | Trios Facilities Management limited | 7012258 | 10/08/2021 | 563.50 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 5331 | Trios Facilities Management limited | 7011809 | 11/08/2021 | 1,936.60 |
| Sprint | 60541 | Health & Safety | 5331 | Trios Facilities Management limited | 7008155 | 25/08/2021 | 1,569.32 |
| Tendered Bus Services | 32425 | Subsidised Services | 5337 | Stagecoach | 40180 | 25/08/2021 | 17,253.00 |
| Tendered Bus Services | 32425 | Subsidised Services | 5337 | Stagecoach | 40181 | 25/08/2021 | 5,751.00 |
| Concessions Schemes | 32428 | ENCTS Payment | 5337 | Stagecoach | 40175 | 18/08/2021 | 51,319.35 |
| Head of Swift | 31572 | Consultants | 5349 | SYSTRA Ltd | 7012292 | 10/08/2021 | 10,272.49 |
| Head of Finance & Business Planning | 31571 | External Advice | 5398 | Price Waterhouse Coopers | 7012940 | 25/08/2021 | 3,000.00 |
| Mayoral Election Costs | 31571 | External Advice | 5433 | Royal Mail Group Ltd | 7012437 | 11/08/2021 | 376,174.39 |
| Head of Operational Assets - Bus Stations | 30721 | Water Charges | 5453 | Water Plus | 7012470 | 11/08/2021 | 716.49 |
| Head of Operational Assets - Bus Stations | 30721 | Water Charges | 5453 | Water Plus | 7012472 | 11/08/2021 | 505.06 |
| Head of Operational Assets - Bus Stations | 30721 | Water Charges | 5453 | Water Plus | 7012473 | 11/08/2021 | 631.83 |
| Head of Operational Assets - Bus Stations | 30721 | Water Charges | 5453 | Water Plus | 7012474 | 11/08/2021 | 758.63 |
| Head of Operational Assets - Bus Stations | 30722 | Sewerage | 5453 | Water Plus | 7012474 | 11/08/2021 | 1,114.15 |
| Director of Network Resilience | 60638 | CCTV Supply and Installation | 5465 | Solihull MBC | 7012428 | 11/08/2021 | 5,525.59 |
| Sprint | 60002 | Local Authority Staff Costs | 5466 | Solihull MBC | 7010657 | 25/08/2021 | 7,359.92 |
| Director of Midlands Connect | 31571 | External Advice | 5476 | Steer | 7011596 | 10/08/2021 | 22,500.00 |
| Tendered Bus Services | 32425 | Subsidised Services | 5533 | Travel West Midlands | 40172 | 10/08/2021 | 115,170.79 |
| Tendered Bus Services | 32425 | Subsidised Services | 5533 | Travel West Midlands | 40180 | 25/08/2021 | 300,332.96 |
| Tendered Bus Services | 32425 | Subsidised Services | 5533 | Travel West Midlands | 40181 | 25/08/2021 | 100,110.97 |
| Tendered Bus Services | 32425 | Subsidised Services | 5533 | Travel West Midlands | 40182 | 25/08/2021 | 96,909.04 |
| Concessions Schemes | 32428 | ENCTS Payment | 5533 | Travel West Midlands | 40175 | 18/08/2021 | 3,482,488.89 |
| Concessions Schemes | 32429 | Child Cash Concession | 5533 | Travel West Midlands | 40175 | 18/08/2021 | 459,368.33 |
| Tendered Bus Services | 32425 | Subsidised Services | 5550 | Walsall Community Transport | 40172 | 10/08/2021 | 1,417.40 |
| Tendered Bus Services | 32425 | Subsidised Services | 5550 | Walsall Community Transport | 40180 | 25/08/2021 | 24,965.61 |
| Tendered Bus Services | 32425 | Subsidised Services | 5550 | Walsall Community Transport | 40181 | 25/08/2021 | 8,321.87 |
| Tendered Bus Services | 32425 | Subsidised Services | 5550 | Walsall Community Transport | 40182 | 25/08/2021 | 1,325.77 |
| Concessions Schemes | 32428 | ENCTS Payment | 5550 | Walsall Community Transport | 40175 | 18/08/2021 | 13,029.99 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 5551 | Walsall MBC | 3001173 | 05/08/2021 | 20,859.63 |
| Active Travel Grant | 31571 | External Advice | 5695 | Mott MacDonald | 7010034 | 25/08/2021 | 18,718.57 |

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| Sustainable Travel | 31571 | External Advice | 5695 | Mott MacDonald | 7011768 | 18/08/2021 | 18,718.57 |
| Commonwealth Games | 31571 | External Advice | 5695 | Mott MacDonald | 7012164 | 10/08/2021 | 3,600.00 |
| Commonwealth Games | 31571 | External Advice | 5695 | Mott MacDonald | 7012447 | 11/08/2021 | 4,840.00 |
| Active Travel Grant | 31571 | External Advice | 5695 | Mott MacDonald | 7012503 | 18/08/2021 | 18,718.57 |
| Director of Development & Delivery | 31571 | External Advice | 5695 | Mott MacDonald | 7012504 | 18/08/2021 | 9,434.75 |
| Commonwealth Games | 31571 | External Advice | 5695 | Mott MacDonald | 7012506 | 11/08/2021 | 5,962.50 |
| Commonwealth Games | 31571 | External Advice | 5695 | Mott MacDonald | 7012550 | 13/08/2021 | 518.00 |
| Commonwealth Games | 31571 | External Advice | 5695 | Mott MacDonald | 7012555 | 13/08/2021 | 2,306.70 |
| Director of Midlands Connect | 31571 | External Advice | 5695 | Mott MacDonald | 7012583 | 18/08/2021 | 20,000.00 |
| Metro Programme Director | 60001 | Project Support Costs | 5695 | Mott MacDonald | 7010804 | 05/08/2021 | 30,765.23 |
| Metro Programme Director | 60001 | Project Support Costs | 5695 | Mott MacDonald | 7012686 | 18/08/2021 | 15,745.95 |
| Metro Programme Director | 60001 | Project Support Costs | 5695 | Mott MacDonald | 7012687 | 18/08/2021 | 6,370.28 |
| Metro Programme Director | 60001 | Project Support Costs | 5695 | Mott MacDonald | 7012854 | 25/08/2021 | 4,912.02 |
| Metro Programme Director | 60001 | Project Support Costs | 5695 | Mott MacDonald | 7012855 | 25/08/2021 | 8,318.61 |
| Metro Programme Director | 60001 | Project Support Costs | 5695 | Mott MacDonald | 7013006 | 25/08/2021 | 3,331.87 |
| Metro Programme Director | 60191 | Design Works | 5695 | Mott MacDonald | 7012277 | 13/08/2021 | 6,286.05 |
| Metro Programme Director | 60191 | Design Works | 5695 | Mott MacDonald | 7012301 | 13/08/2021 | 11,829.97 |
| Metro Programme Director | 60191 | Design Works | 5695 | Mott MacDonald | 7012412 | 13/08/2021 | 9,944.33 |
| Metro Programme Director | 60395 | Physical Construction | 5695 | Mott MacDonald | 7012274 | 13/08/2021 | 566.78 |
| Concessions Schemes | 32433 | Other Concessions (Metro & Rail) | 5858 | Chiltern Railways | 3001187 | 13/08/2021 | 3,714.26 |
| 16 Summer Lane FM | 30883 | Cleaning | 5923 | Complete Access | 7011892 | 05/08/2021 | 1,496.00 |
| Head of Swift | 31608 | Software Maintenance | 6248 | ITSO Ltd | 7012798 | 20/08/2021 | 16,089.30 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 6254 | Robert Half International Ltd | 7012153 | 05/08/2021 | 654.24 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 6254 | Robert Half International Ltd | 7012445 | 11/08/2021 | 821.98 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 6254 | Robert Half International Ltd | 7012446 | 11/08/2021 | 846.00 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 6254 | Robert Half International Ltd | 7012653 | 13/08/2021 | 646.80 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 6254 | Robert Half International Ltd | 7012844 | 25/08/2021 | 507.60 |
| Metro Programme Director | 60141 | Legal Advice | 6275 | Winckworth Sherwood | 7012546 | 20/08/2021 | 3,798.00 |
| Director of Midlands Connect | 31571 | External Advice | 6316 | AECOM Limited | 7012839 | 25/08/2021 | 5,984.00 |
| 16 Summer Lane FM | 30851 | Management Agents Costs | 6355 | Bruton Knowles (Mgt Fees) | 7012804 | 20/08/2021 | 879.00 |
| Transport Assets | 30852 | Service Charge Expenditure | 6355 | Bruton Knowles (Mgt Fees) | 7012457 | 11/08/2021 | 12,475.50 |
| Transport Assets | 30852 | Service Charge Expenditure | 6355 | Bruton Knowles (Mgt Fees) | 7012458 | 11/08/2021 | 12,475.50 |
| 16 Summer Lane FM | 30852 | Service Charge Expenditure | 6355 | Bruton Knowles (Mgt Fees) | 7012802 | 20/08/2021 | 2,500.00 |
| 16 Summer Lane FM | 30852 | Service Charge Expenditure | 6355 | Bruton Knowles (Mgt Fees) | 7012803 | 20/08/2021 | 750.00 |
| Metro Programme Director | 60111 | Land Advice | 6355 | Bruton Knowles (Mgt Fees) | 7012315 | 11/08/2021 | 6,217.65 |
| Metro Programme Director | 60111 | Land Advice | 6355 | Bruton Knowles (Mgt Fees) | 7012906 | 25/08/2021 | 1,315.60 |
| Metro Programme Director | 60111 | Land Advice | 6355 | Bruton Knowles (Mgt Fees) | 7012915 | 25/08/2021 | 1,754.80 |
| Tendered Bus Services | 32425 | Subsidised Services | 6434 | Landflight Travel Services Ltd | 40172 | 10/08/2021 | 2,093.85 |
| Tendered Bus Services | 32425 | Subsidised Services | 6434 | Landflight Travel Services Ltd | 40180 | 25/08/2021 | 52,729.89 |
| Tendered Bus Services | 32425 | Subsidised Services | 6434 | Landflight Travel Services Ltd | 40181 | 25/08/2021 | 17,576.63 |
| Concessions Schemes | 32428 | ENCTS Payment | 6434 | Landflight Travel Services Ltd | 40175 | 18/08/2021 | 17,651.07 |
| Head of Finance & Business Planning | 30109 | Childcare Voucher Admin Fee | 6491 | Childcare Vouchers Ltd | 3001167 | 05/08/2021 | 2,534.33 |
| Safety and Security Manager | 30754 | CCTV | 6550 | British Telecommunications plc | 7012467 | 13/08/2021 | 1,025.00 |
| Safety and Security Manager | 30754 | CCTV | 6550 | British Telecommunications plc | 7012468 | 13/08/2021 | 706.85 |
| Safety and Security Manager | 30754 | CCTV | 6550 | British Telecommunications plc | 7012469 | 13/08/2021 | 59,040.75 |
| Commonwealth Games | 31571 | External Advice | 6800 | Atkins Transport Planning | 7012226 | 10/08/2021 | 12,500.00 |

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| Director of Network Resilience | 31571 | External Advice | 6800 | Atkins Transport Planning | 7012556 | 11/08/2021 | 18,000.00 |
| Director of Midlands Connect | 31571 | External Advice | 6800 | Atkins Transport Planning | 7012797 | 20/08/2021 | 8,715.00 |
| Investment Programme Financing | 60560 | Network Rail Costs | 6821 | Network Rail | 7012127 | 11/08/2021 | 9,902.36 |
| Investment Programme Financing | 60560 | Network Rail Costs | 6821 | Network Rail | 7012128 | 11/08/2021 | 12,106.82 |
| Director of Development & Delivery | 60560 | Network Rail Costs | 6821 | Network Rail | 7012308 | 11/08/2021 | 53,325.17 |
| Investment Programme Financing | 60560 | Network Rail Costs | 6821 | Network Rail | 7012818 | 25/08/2021 | 25,974.63 |
| Inclusive Growth and Public Sector Reform | 31571 | External Advice | 6973 | West Midlands Growth Company Limited | 7012722 | 18/08/2021 | 17,820.00 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 7091 | Broxap Ltd | 7010338 | 20/08/2021 | 6,320.00 |
| Safety and Security Manager | 30754 | CCTV | 7127 | Total Integrated Solutions Ltd | 7009236 | 13/08/2021 | 4,269.83 |
| Safety and Security Manager | 30754 | CCTV | 7127 | Total Integrated Solutions Ltd | 7011223 | 13/08/2021 | 9,877.53 |
| Safety and Security Manager | 30754 | CCTV | 7127 | Total Integrated Solutions Ltd | 7012204 | 13/08/2021 | 27,527.91 |
| Safety and Security Manager | 30754 | CCTV | 7127 | Total Integrated Solutions Ltd | 7012709 | 25/08/2021 | 971.08 |
| Safety and Security Manager | 30754 | CCTV | 7127 | Total Integrated Solutions Ltd | 7012710 | 25/08/2021 | 1,910.91 |
| Director of Network Resilience | 60638 | CCTV Supply and Installation | 7127 | Total Integrated Solutions Ltd | 7010660 | 13/08/2021 | 121,830.21 |
| Director of Network Resilience | 60638 | CCTV Supply and Installation | 7127 | Total Integrated Solutions Ltd | 7010765 | 13/08/2021 | 4,339.98 |
| Director of Network Resilience | 60638 | CCTV Supply and Installation | 7127 | Total Integrated Solutions Ltd | 7011974 | 13/08/2021 | 30,000.00 |
| Director of Network Resilience | 60638 | CCTV Supply and Installation | 7127 | Total Integrated Solutions Ltd | 7011976 | 13/08/2021 | 40,000.00 |
| Director of Network Resilience | 60638 | CCTV Supply and Installation | 7127 | Total Integrated Solutions Ltd | 7011977 | 13/08/2021 | 10,000.00 |
| Director of Network Resilience | 60638 | CCTV Supply and Installation | 7127 | Total Integrated Solutions Ltd | 7012027 | 13/08/2021 | 10,000.00 |
| Director of Network Resilience | 60638 | CCTV Supply and Installation | 7127 | Total Integrated Solutions Ltd | 7012053 | 13/08/2021 | 2,587.63 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012267 | 10/08/2021 | 868.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012598 | 13/08/2021 | 1,785.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012599 | 13/08/2021 | 885.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012600 | 13/08/2021 | 2,108.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012601 | 13/08/2021 | 3,437.50 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012603 | 13/08/2021 | 1,875.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012605 | 13/08/2021 | 6,525.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012689 | 18/08/2021 | 1,875.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012690 | 25/08/2021 | 3,437.50 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012691 | 18/08/2021 | 960.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012702 | 18/08/2021 | 2,170.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012703 | 18/08/2021 | 1,785.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012704 | 18/08/2021 | 1,785.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012705 | 18/08/2021 | 6,525.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012893 | 25/08/2021 | 1,875.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012894 | 25/08/2021 | 3,093.75 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012895 | 25/08/2021 | 960.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012896 | 25/08/2021 | 2,170.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012897 | 25/08/2021 | 1,785.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 7129 | Venn Group | 7012900 | 25/08/2021 | 6,525.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7011909 | 05/08/2021 | 2,600.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7011910 | 05/08/2021 | 2,600.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7011911 | 05/08/2021 | 2,600.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7011925 | 05/08/2021 | 2,600.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7011926 | 05/08/2021 | 2,600.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7011927 | 05/08/2021 | 2,600.00 |

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| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7011928 | 05/08/2021 | 2,600.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7012134 | 05/08/2021 | 2,600.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7012606 | 13/08/2021 | 2,600.00 |
| Sprint | 60001 | Project Support Costs | 7129 | Venn Group | 7012706 | 20/08/2021 | 2,600.00 |
| Concessions Schemes | 32428 | ENCTS Payment | 7136 | The Green Transport Company | 40175 | 18/08/2021 | 2,329.81 |
| Travel Centres | 31541 | Printing & Office Supplies | 7143 | Digital ID LTD | 7011655 | 05/08/2021 | 708.75 |
| Commonwealth Games | 30009 | Staff Agency Services | 7172 | Department for Transport | 7012494 | 11/08/2021 | 6,404.40 |
| Information Delivery Team | 30509 | Replaced Stop Flags | 7176 | Mallatite | 7012206 | 05/08/2021 | 9,135.28 |
| Head of Operational Assets - Bus Infrastructure | 30757 | Shelter Repairs | 7176 | Mallatite | 7012205 | 05/08/2021 | 7,772.64 |
| Head of Operational Assets - Bus Infrastructure | 30757 | Shelter Repairs | 7176 | Mallatite | 7012566 | 11/08/2021 | 75,873.07 |
| Head of Organisational Development | 31571 | External Advice | 7187 | Eversheds LLP | 7012328 | 10/08/2021 | 758.50 |
| Adult Education | 31573 | Legal Fees | 7187 | Eversheds LLP | 7012489 | 25/08/2021 | 1,423.80 |
| Metro Programme Director | 60141 | Legal Advice | 7187 | Eversheds LLP | 7011698 | 05/08/2021 | 4,970.00 |
| Concessions Schemes | 32428 | ENCTS Payment | 7279 | Thandi Transport Ltd | 40175 | 18/08/2021 | 11,075.47 |
| Managing Director for TfWM | 31771 | Stakeholder Engagement | 7297 | Steve Bramall | 7012454 | 11/08/2021 | 750.00 |
| Integrated Data Team | 30755 | EPI Maintenance | 7350 | 21st Century Passenger Systems Limited | 7012310 | 11/08/2021 | 1,368.93 |
| Integrated Data Team | 30755 | EPI Maintenance | 7350 | 21st Century Passenger Systems Limited | 7012344 | 11/08/2021 | 36,250.00 |
| Head of Operational Assets - Bus Infrastructure | 60636 | Bus Shelter Purchases | 7350 | 21st Century Passenger Systems Limited | 7012343 | 10/08/2021 | 2,200.00 |
| Head of Bus | 60640 | RTI Supply and Installation | 7350 | 21st Century Passenger Systems Limited | 7011300 | 10/08/2021 | 3,398.60 |
| Integrated Data Team | 31609 | IT Consumables | 7368 | Mobius Networks Ltd | 7011593 | 05/08/2021 | 1,623.21 |
| Integrated Data Team | 31609 | IT Consumables | 7368 | Mobius Networks Ltd | 7012193 | 05/08/2021 | 1,581.00 |
| Tendered Bus Services | 32425 | Subsidised Services | 7385 | Travel Express Ltd | 40180 | 25/08/2021 | 2,476.29 |
| Tendered Bus Services | 32425 | Subsidised Services | 7385 | Travel Express Ltd | 40181 | 25/08/2021 | 825.43 |
| Concessions Schemes | 32428 | ENCTS Payment | 7385 | Travel Express Ltd | 40175 | 18/08/2021 | 9,928.85 |
| Concessions Schemes | 32430 | Child Travel Pass Concession | 7385 | Travel Express Ltd | 40179 | 25/08/2021 | 534.03 |
| Tendered Bus Services | 32425 | Subsidised Services | 7386 | Johnsons Coach Travel | 40172 | 10/08/2021 | 7,353.17 |
| Tendered Bus Services | 32425 | Subsidised Services | 7386 | Johnsons Coach Travel | 40180 | 25/08/2021 | 30,536.28 |
| Tendered Bus Services | 32425 | Subsidised Services | 7386 | Johnsons Coach Travel | 40181 | 25/08/2021 | 8,900.52 |
| Tendered Bus Services | 32425 | Subsidised Services | 7386 | Johnsons Coach Travel | 40182 | 25/08/2021 | 7,493.55 |
| Concessions Schemes | 32428 | ENCTS Payment | 7386 | Johnsons Coach Travel | 40175 | 18/08/2021 | 22,000.58 |
| Concessions Schemes | 32430 | Child Travel Pass Concession | 7386 | Johnsons Coach Travel | 40179 | 25/08/2021 | 552.94 |
| Tendered Bus Services | 32425 | Subsidised Services | 7395 | Banga Buses | 40172 | 10/08/2021 | 1,041.82 |
| Tendered Bus Services | 32425 | Subsidised Services | 7395 | Banga Buses | 40180 | 25/08/2021 | 11,155.95 |
| Tendered Bus Services | 32425 | Subsidised Services | 7395 | Banga Buses | 40181 | 25/08/2021 | 3,718.65 |
| Tendered Bus Services | 32425 | Subsidised Services | 7395 | Banga Buses | 40182 | 25/08/2021 | 676.45 |
| Concessions Schemes | 32428 | ENCTS Payment | 7395 | Banga Buses | 40175 | 18/08/2021 | 21,496.89 |
| Concessions Schemes | 32430 | Child Travel Pass Concession | 7395 | Banga Buses | 40179 | 25/08/2021 | 689.32 |
| Rail Devolution | 31573 | Legal Fees | 7411 | Pannone Corporate LLP | 7012731 | 18/08/2021 | 2,760.00 |
| Public Relations Manager | 30104 | Subs to Trade Bodies | 7462 | The Greater Birmingham Chambers of Commerce | 7011875 | 25/08/2021 | 1,980.00 |
| TfWM/WMR Rail Team | 30104 | Subs to Trade Bodies | 7462 | The Greater Birmingham Chambers of Commerce | 7012520 | 11/08/2021 | 1,000.00 |
| Director of Midlands Connect | 31571 | External Advice | 7473 | Association of Train Operating Companies | 7011572 | 05/08/2021 | 14,512.95 |
| Head of Operational Assets - Bus Infrastructure | 30758 | Timetable Cases | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012579 | 11/08/2021 | 1,418.92 |
| Head of Operational Assets - Bus Infrastructure | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7011989 | 18/08/2021 | 46,221.96 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012247 | 10/08/2021 | 1,089.56 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012248 | 10/08/2021 | 1,089.56 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012249 | 10/08/2021 | 1,089.56 |

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| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012250 | 10/08/2021 | 1,089.56 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012251 | 10/08/2021 | 1,089.56 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012252 | 10/08/2021 | 1,089.56 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012253 | 10/08/2021 | 1,089.56 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012254 | 10/08/2021 | 1,089.56 |
| Head of Operational Assets - Bus Stations | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012482 | 11/08/2021 | 47,269.66 |
| Park & Ride Development | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012886 | 25/08/2021 | 1,790.00 |
| Head of Operational Assets - Bus Infrastructure | 30883 | Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7013008 | 25/08/2021 | 44,427.16 |
| Head of Operational Assets - Bus Infrastructure | 30884 | Shelter Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012581 | 11/08/2021 | 87,473.10 |
| Head of Operational Assets - Bus Infrastructure | 30884 | Shelter Cleaning | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012582 | 11/08/2021 | 9,852.48 |
| Head of Operational Assets - Bus Infrastructure | 30885 | Cleaning & Inspection of Stop Poles | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012580 | 11/08/2021 | 5,781.60 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012502 | 11/08/2021 | 1,265.08 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012514 | 11/08/2021 | 1,237.04 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012518 | 11/08/2021 | 1,401.76 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012519 | 11/08/2021 | 1,902.82 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012530 | 11/08/2021 | 1,070.07 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012585 | 13/08/2021 | 1,651.16 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012586 | 13/08/2021 | 1,655.69 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012587 | 18/08/2021 | 568.63 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012588 | 18/08/2021 | 1,705.38 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012590 | 13/08/2021 | 916.29 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012591 | 13/08/2021 | 1,572.26 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012717 | 18/08/2021 | 1,071.66 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012719 | 20/08/2021 | 1,123.64 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7483 | Mitie Cleaning & Environmental Services Ltd | 7012727 | 20/08/2021 | 1,068.82 |
| Concessions Schemes | 32433 | Other Concessions (Metro & Rail) | 7495 | XC Trains Ltd | 3001189 | 13/08/2021 | 12,021.41 |
| Bus Stations Operations | 30754 | CCTV | 7503 | British Parking Association | 7012673 | 13/08/2021 | 5,120.00 |
| Metro Programme Director | 60001 | Project Support Costs | 7556 | SNC-Lavalin Rail & Transit Limited | 7011929 | 11/08/2021 | 2,981.16 |
| Metro Programme Director | 60001 | Project Support Costs | 7556 | SNC-Lavalin Rail & Transit Limited | 7012796 | 25/08/2021 | 828.10 |
| Head of IT Delivery | 31602 | Telephone - Land Line | 7626 | MLL Telecom Ltd | 7012045 | 10/08/2021 | 632.85 |
| Head of IT Delivery | 31602 | Telephone - Land Line | 7626 | MLL Telecom Ltd | 7012048 | 10/08/2021 | 1,263.91 |
| Head of IT Delivery | 31602 | Telephone - Land Line | 7626 | MLL Telecom Ltd | 7012050 | 10/08/2021 | 584.00 |
| Head of IT Delivery | 31602 | Telephone - Land Line | 7626 | MLL Telecom Ltd | 7012183 | 10/08/2021 | 729.36 |
| Head of IT Delivery | 31602 | Telephone - Land Line | 7626 | MLL Telecom Ltd | 7012184 | 10/08/2021 | 545.37 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 7653 | Solihull MBC | 3001234 | 25/08/2021 | 401,350.70 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 7653 | Solihull MBC | 3001235 | 25/08/2021 | 396,000.64 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 7653 | Solihull MBC | 3001236 | 25/08/2021 | 296,225.00 |
| Investment Programme Financing | 60562 | Local Authority IP Costs | 7653 | Solihull MBC | 3001237 | 25/08/2021 | 729,525.00 |
| Industrial Strategy | 31571 | External Advice | 7784 | Sustainability West Midlands Ltd | 7010234 | 05/08/2021 | 2,221.40 |
| Industrial Strategy | 31571 | External Advice | 7784 | Sustainability West Midlands Ltd | 7011308 | 05/08/2021 | 2,221.40 |
| Industrial Strategy | 31571 | External Advice | 7784 | Sustainability West Midlands Ltd | 7012225 | 05/08/2021 | 2,221.40 |
| Environment | 31572 | Consultants | 7784 | Sustainability West Midlands Ltd | 7012231 | 05/08/2021 | 2,066.25 |
| Head of Swift | 31651 | Consumables | 7821 | Ticketmedia Ltd | 7010650 | 18/08/2021 | 1,193.10 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7864 | Mitie Cleaning & Environmental Services Ltd | 7012168 | 05/08/2021 | 2,622.00 |
| Head of Operational Assets - Bus Stations | 31651 | Consumables | 7864 | Mitie Cleaning & Environmental Services Ltd | 7012169 | 05/08/2021 | 633.36 |
| Productivity and Skills | 30115 | Staff Recruitment Costs | 7867 | Working Transitions | 7012162 | 05/08/2021 | 1,000.00 |

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| Director of Policy, Strategy & Innovation | 31604 | IT Software Licenses and Applications | 7882 | Basemap Limited | 7012165 | 05/08/2021 | 2,075.00 |
| Director of Network Resilience | 30008 | Agency Staff (Established Posts) | 7933 | Integrated Transport Planning Ltd | 7013005 | 25/08/2021 | 5,100.05 |
| Active Travel Grant | 30009 | Staff Agency Services | 7933 | Integrated Transport Planning Ltd | 7012141 | 05/08/2021 | 3,300.00 |
| Active Travel Grant | 30009 | Staff Agency Services | 7933 | Integrated Transport Planning Ltd | 7013018 | 25/08/2021 | 3,300.00 |
| Head of Bus | 31572 | Consultants | 7933 | Integrated Transport Planning Ltd | 7012278 | 20/08/2021 | 1,192.50 |
| Sustainable Travel | 60001 | Project Support Costs | 7933 | Integrated Transport Planning Ltd | 7012559 | 11/08/2021 | 6,300.00 |
| Integrated Data Team | 31608 | Software Maintenance | 7952 | Mentz Datenverarbeitung GmbH | 7003502 | 26/08/2021 | 27,003.78 |
| Integrated Data Team | 31608 | Software Maintenance | 7952 | Mentz Datenverarbeitung GmbH | 7006575 | 26/08/2021 | 2,375.00 |
| Integrated Data Team | 31608 | Software Maintenance | 7952 | Mentz Datenverarbeitung GmbH | 7006859 | 26/08/2021 | 27,003.78 |
| Integrated Data Team | 31608 | Software Maintenance | 7952 | Mentz Datenverarbeitung GmbH | 7010815 | 26/08/2021 | 27,003.78 |
| Tendered Bus Services | 32425 | Subsidised Services | 7959 | Thandi Coaches (Red) Ltd | 40180 | 25/08/2021 | 16,972.98 |
| Tendered Bus Services | 32425 | Subsidised Services | 7959 | Thandi Coaches (Red) Ltd | 40181 | 25/08/2021 | 4,817.66 |
| Concessions Schemes | 32428 | ENCTS Payment | 7959 | Thandi Coaches (Red) Ltd | 40175 | 18/08/2021 | 1,279.77 |
| Concessions Schemes | 32428 | ENCTS Payment | 7985 | B P Brown Travel Ltd T/A Select Bus Services | 40175 | 18/08/2021 | 3,000.51 |
| Director of Midlands Connect | 31571 | External Advice | 7996 | WSP UK | 7011403 | 10/08/2021 | 8,873.00 |
| Director of Midlands Connect | 31571 | External Advice | 7996 | WSP UK | 7012189 | 18/08/2021 | 8,770.27 |
| Director of Midlands Connect | 31571 | External Advice | 7996 | WSP UK | 7012360 | 10/08/2021 | 8,873.00 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 7996 | WSP UK | 7012442 | 11/08/2021 | 4,867.70 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 7996 | WSP UK | 7012443 | 11/08/2021 | 15,794.98 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 7996 | WSP UK | 7012487 | 18/08/2021 | 2,926.00 |
| Director of Midlands Connect | 31571 | External Advice | 7996 | WSP UK | 7012508 | 11/08/2021 | 2,500.00 |
| Director of Policy, Strategy & Innovation | 60191 | Design Works | 7996 | WSP UK | 7012526 | 11/08/2021 | 6,160.10 |
| Safety and Security Manager | 30754 | CCTV | 8001 | Man Commercial Protection Ltd | 7011122 | 11/08/2021 | 909.93 |
| Safety and Security Manager | 30754 | CCTV | 8001 | Man Commercial Protection Ltd | 7011816 | 11/08/2021 | 49,724.74 |
| Safety and Security Manager | 30754 | CCTV | 8001 | Man Commercial Protection Ltd | 7012195 | 13/08/2021 | 909.93 |
| Safety and Security Manager | 30754 | CCTV | 8001 | Man Commercial Protection Ltd | 7012422 | 13/08/2021 | 49,724.74 |
| Safety and Security Manager | 31575 | Security Services | 8001 | Man Commercial Protection Ltd | 7010628 | 11/08/2021 | 4,208.00 |
| Safety and Security Manager | 31575 | Security Services | 8001 | Man Commercial Protection Ltd | 7011649 | 11/08/2021 | 19,773.46 |
| Safety and Security Manager | 31575 | Security Services | 8001 | Man Commercial Protection Ltd | 7012188 | 13/08/2021 | 19,773.46 |
| 16 Summer Lane FM | 31575 | Security Services | 8001 | Man Commercial Protection Ltd | 7012234 | 25/08/2021 | 13,283.92 |
| Safety and Security Manager | 31575 | Security Services | 8001 | Man Commercial Protection Ltd | 7012235 | 05/08/2021 | 9,718.51 |
| Metro Programme Director | 60613 | Water Utility Costs | 8121 | Severn Trent Water Ltd | 7012745 | 18/08/2021 | 131,541.43 |
| Metro Programme Director | 60613 | Water Utility Costs | 8121 | Severn Trent Water Ltd | 7012998 | 25/08/2021 | 24,521.90 |
| Metro Programme Director | 60633 | Tram Purchase Payments | 8143 | Construccion Y Auxiliar De Ferrocarriles S.A. | 7011991 | 11/08/2021 | 27,981.00 |
| Metro Programme Director | 60610 | Gas Utility Costs | 8175 | North Midland Construction PLC | 7012700 | 18/08/2021 | 25,000.00 |
| Metro Programme Director | 60610 | Gas Utility Costs | 8175 | North Midland Construction PLC | 7012920 | 25/08/2021 | 26,439.09 |
| Metro Programme Director | 60611 | Telephone Utility Costs | 8175 | North Midland Construction PLC | 7012920 | 25/08/2021 | 30,000.00 |
| Metro Programme Director | 60611 | Telephone Utility Costs | 8175 | North Midland Construction PLC | 7012921 | 25/08/2021 | 25,000.00 |
| Metro Programme Director | 60612 | Electricity Utility Costs | 8175 | North Midland Construction PLC | 7012700 | 18/08/2021 | 20,000.00 |
| Metro Programme Director | 60612 | Electricity Utility Costs | 8175 | North Midland Construction PLC | 7012920 | 25/08/2021 | 25,000.00 |
| Metro Programme Director | 60612 | Electricity Utility Costs | 8175 | North Midland Construction PLC | 7012921 | 25/08/2021 | 24,892.92 |
| Metro Programme Director | 60613 | Water Utility Costs | 8175 | North Midland Construction PLC | 7012920 | 25/08/2021 | 25,000.00 |
| Metro Programme Director | 60615 | Utilities Diversion | 8175 | North Midland Construction PLC | 7012700 | 18/08/2021 | 27,304.11 |
| Metro Programme Director | 60615 | Utilities Diversion | 8175 | North Midland Construction PLC | 7012920 | 25/08/2021 | 40,000.00 |
| Metro Programme Director | 60615 | Utilities Diversion | 8175 | North Midland Construction PLC | 7012921 | 25/08/2021 | 25,000.00 |
| Head of IT Delivery | 31608 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 7012923 | 25/08/2021 | 686.15 |

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| Head of IT Delivery | 31608 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 7012924 | 25/08/2021 | 956.42 |
| Head of IT Delivery | 31608 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 7012966 | 25/08/2021 | 1,455.30 |
| Head of IT Delivery | 31608 | Software Maintenance | 8242 | Trustmarque Solutions Ltd | 7012967 | 25/08/2021 | 2,059.47 |
| Metro Programme Director | 60054 | Investigations and Surveys | 8274 | ITS Testing Services UK Ltd | 7009708 | 05/08/2021 | 1,090.50 |
| Metro Programme Director | 60054 | Investigations and Surveys | 8274 | ITS Testing Services UK Ltd | 7010731 | 05/08/2021 | 7,280.07 |
| Metro Programme Director | 60054 | Investigations and Surveys | 8274 | ITS Testing Services UK Ltd | 7012417 | 18/08/2021 | 1,913.00 |
| Metro Programme Director | 60395 | Physical Construction | 8274 | ITS Testing Services UK Ltd | 7010249 | 18/08/2021 | 5,569.00 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 8302 | Truvelo (UK) Ltd | 7012510 | 11/08/2021 | 1,734.00 |
| Metro Programme Director | 60143 | Insurance | 8448 | Western Power Distribution | 7012213 | 10/08/2021 | 4,683.25 |
| Metro Programme Director | 60143 | Insurance | 8448 | Western Power Distribution | 7012214 | 10/08/2021 | 1,838.50 |
| Sprint | 60615 | Utilities Diversion | 8448 | Western Power Distribution | 7012104 | 05/08/2021 | 24,904.52 |
| Sprint | 60615 | Utilities Diversion | 8448 | Western Power Distribution | 7012951 | 25/08/2021 | 3,055.54 |
| Concessions Schemes | 32428 | ENCTS Payment | 8474 | Discount Travel Solutions Ltd | 40175 | 18/08/2021 | 9,043.10 |
| Integrated Data Team | 31609 | IT Consumables | 8498 | SHIVA TECHNOLOGY LTD | 7012509 | 11/08/2021 | 2,995.20 |
| Head of Operational Assets - Bus Stations | 31610 | Mobile Computing | 8498 | SHIVA TECHNOLOGY LTD | 7012968 | 25/08/2021 | 2,565.12 |
| Director of Network Resilience | 60001 | Project Support Costs | 8512 | CDC TECHNICAL SERVICES LTD | 7012154 | 13/08/2021 | 592.50 |
| Director of Network Resilience | 60001 | Project Support Costs | 8512 | CDC TECHNICAL SERVICES LTD | 7012155 | 05/08/2021 | 592.50 |
| Integrated Data Team | 31608 | Software Maintenance | 8585 | NPTI - National Public Transport Information | 7012351 | 11/08/2021 | 10,588.75 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7008322 | 05/08/2021 | 2,400.00 |
| Head of Finance & Business Planning | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012052 | 18/08/2021 | 1,301.92 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012316 | 10/08/2021 | 2,975.00 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012318 | 10/08/2021 | 3,000.00 |
| Head of Governance | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012322 | 10/08/2021 | 2,815.00 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012620 | 13/08/2021 | 2,400.00 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012807 | 20/08/2021 | 2,975.00 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012809 | 20/08/2021 | 2,975.00 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012810 | 20/08/2021 | 2,815.00 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012815 | 20/08/2021 | 2,815.00 |
| Head of Finance & Business Planning | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012871 | 25/08/2021 | 1,203.04 |
| Head of Finance & Business Planning | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012872 | 25/08/2021 | 1,268.96 |
| Head of Finance & Business Planning | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7012999 | 25/08/2021 | 510.88 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7013000 | 25/08/2021 | 2,975.00 |
| Head of Finance & Business Planning | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7013001 | 25/08/2021 | 1,005.28 |
| Procurement | 30008 | Agency Staff (Established Posts) | 8607 | SF Recruitment Limited | 7013002 | 25/08/2021 | 2,815.00 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 8607 | SF Recruitment Limited | 7012319 | 11/08/2021 | 754.95 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 8607 | SF Recruitment Limited | 7012321 | 11/08/2021 | 798.09 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 8607 | SF Recruitment Limited | 7012593 | 11/08/2021 | 830.45 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 8607 | SF Recruitment Limited | 7012594 | 11/08/2021 | 825.05 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 8607 | SF Recruitment Limited | 7012814 | 20/08/2021 | 625.53 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 8607 | SF Recruitment Limited | 7012816 | 20/08/2021 | 647.10 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 8607 | SF Recruitment Limited | 7013003 | 25/08/2021 | 810.67 |
| Head of Finance & Business Planning | 30009 | Staff Agency Services | 8607 | SF Recruitment Limited | 7013004 | 25/08/2021 | 798.09 |
| Metro Programme Director | 60001 | Project Support Costs | 8607 | SF Recruitment Limited | 7010801 | 05/08/2021 | 1,650.00 |
| Metro Programme Director | 60001 | Project Support Costs | 8607 | SF Recruitment Limited | 7011917 | 05/08/2021 | 1,650.00 |
| Metro Programme Director | 60001 | Project Support Costs | 8607 | SF Recruitment Limited | 7011918 | 05/08/2021 | 1,650.00 |
| Metro Programme Director | 60001 | Project Support Costs | 8607 | SF Recruitment Limited | 7011919 | 05/08/2021 | 1,650.00 |

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| Metro Programme Director | 60001 | Project Support Costs | 8607 | SF Recruitment Limited | 7012317 | 18/08/2021 | 1,650.00 |
| Metro Programme Director | 60001 | Project Support Costs | 8607 | SF Recruitment Limited | 7012320 | 18/08/2021 | 1,650.00 |
| Metro Programme Director | 60001 | Project Support Costs | 8607 | SF Recruitment Limited | 7012811 | 20/08/2021 | 1,650.00 |
| Metro Programme Director | 60001 | Project Support Costs | 8607 | SF Recruitment Limited | 7012812 | 20/08/2021 | 1,650.00 |
| Investment Programme Financing | 60111 | Land Advice | 8611 | TERRAQUEST SOLUTIONS LTD | 7012314 | 11/08/2021 | 605.75 |
| Head of Swift | 31604 | IT Software Licenses and Applications | 8620 | EUCLID LTD | 7012197 | 18/08/2021 | 71,296.75 |
| Head of Swift | 31608 | Software Maintenance | 8620 | EUCLID LTD | 7012297 | 10/08/2021 | 6,916.66 |
| Ticketing Services Manager | 31954 | Concession Card Production | 8620 | EUCLID LTD | 7010780 | 20/08/2021 | 24,205.27 |
| Ticketing Services Manager | 31954 | Concession Card Production | 8620 | EUCLID LTD | 7012402 | 20/08/2021 | 545.30 |
| Ticketing Services Manager | 31954 | Concession Card Production | 8620 | EUCLID LTD | 7012403 | 20/08/2021 | 1,176.53 |
| Ticketing Services Manager | 31954 | Concession Card Production | 8620 | EUCLID LTD | 7012405 | 20/08/2021 | 31,267.07 |
| Ticketing Services Manager | 31954 | Concession Card Production | 8620 | EUCLID LTD | 7012652 | 18/08/2021 | 2,100.00 |
| Head of Swift | 31955 | Commercial Card Processing | 8620 | EUCLID LTD | 7010294 | 18/08/2021 | 8,190.00 |
| Ticketing Services Manager | 31955 | Commercial Card Processing | 8620 | EUCLID LTD | 7012652 | 18/08/2021 | 2,100.00 |
| Head of Swift | 31955 | Commercial Card Processing | 8620 | EUCLID LTD | 7012950 | 25/08/2021 | 2,548.00 |
| Head of Swift | 60801 | IT Software - Capital | 8620 | EUCLID LTD | 7012196 | 18/08/2021 | 90,000.00 |
| Head of Swift | 60801 | IT Software - Capital | 8620 | EUCLID LTD | 7012198 | 18/08/2021 | 35,000.00 |
| Head of IT Delivery | 31608 | Software Maintenance | 8624 | BYTES SOFTWARE SERVICIES LTD | 7012969 | 25/08/2021 | 1,195.20 |
| Head of Governance | 31571 | External Advice | 8633 | Wolverhampton City Council-Internal Audit Services | 7012492 | 18/08/2021 | 59,200.00 |
| Director of Network Resilience | 30006 | Temp Staff Salary | 8663 | Katie Bard & Amlegal (Angela Mortimer Group PLC) | 7012651 | 13/08/2021 | 645.69 |
| Head of IT Delivery | 31606 | Hardware Maintenance | 8674 | Canon (UK) Ltd | 7012647 | 13/08/2021 | 2,832.70 |
| Head of IT Delivery | 31606 | Hardware Maintenance | 8674 | Canon (UK) Ltd | 7012919 | 25/08/2021 | 6,643.50 |
| Metro Programme Director | 60001 | Project Support Costs | 8698 | Ridge and Partners LLP | 7012240 | 13/08/2021 | 13,706.00 |
| Metro Programme Director | 60001 | Project Support Costs | 8698 | Ridge and Partners LLP | 7012685 | 25/08/2021 | 11,340.00 |
| Metro Programme Director | 60001 | Project Support Costs | 8698 | Ridge and Partners LLP | 7012711 | 18/08/2021 | 7,502.81 |
| Metro Programme Director | 60616 | Utilities Management | 8698 | Ridge and Partners LLP | 7012775 | 18/08/2021 | 13,090.00 |
| Commonwealth Games | 31571 | External Advice | 8699 | Jacobs UK Limited | 7011560 | 25/08/2021 | 4,995.00 |
| Head of Bus | 31571 | External Advice | 8699 | Jacobs UK Limited | 7011584 | 20/08/2021 | 1,368.79 |
| TfWM/WMR Rail Team | 60001 | Project Support Costs | 8701 | Network Rail Infrastructure Ltd | 7012817 | 20/08/2021 | 17,078.31 |
| Integrated Data Team | 31609 | IT Consumables | 8706 | React Accessibility Ltd | 7011398 | 05/08/2021 | 1,609.99 |
| Metro Programme Director | 60393 | Early Contractor Involvement | 8725 | Colas Rail Limited | 7012929 | 25/08/2021 | 4,940,818.79 |
| Metro Programme Director | 60191 | Design Works | 8747 | Pell Frischmann | 7012908 | 25/08/2021 | 674,869.75 |
| Commonwealth Games | 31571 | External Advice | 8774 | Ove Arup & Partners Ltd | 7012688 | 25/08/2021 | 1,200.00 |
| Commonwealth Games | 31571 | External Advice | 8774 | Ove Arup & Partners Ltd | 7012701 | 25/08/2021 | 13,500.00 |
| Capital Financing | 31574 | Audit Fees | 8779 | Cabinet Office | 7012648 | 18/08/2021 | 1,200.00 |
| Commonwealth Games | 30009 | Staff Agency Services | 8872 | Arcadis LLP | 7012229 | 10/08/2021 | 2,210.00 |
| Commonwealth Games | 30009 | Staff Agency Services | 8872 | Arcadis LLP | 7012539 | 13/08/2021 | 2,783.75 |
| Director of Midlands Connect | 30010 | Seconded Costs | 8872 | Arcadis LLP | 7012538 | 11/08/2021 | 2,258.67 |
| Director of Network Resilience | 31571 | External Advice | 8872 | Arcadis LLP | 7012835 | 25/08/2021 | 64,500.00 |
| Director of Development & Delivery | 60050 | Feasibility Studies | 8872 | Arcadis LLP | 7012540 | 11/08/2021 | 3,495.00 |
| Director of Development & Delivery | 60191 | Design Works | 8872 | Arcadis LLP | 7012792 | 25/08/2021 | 15,204.53 |
| Head of Operational Assets - Bus Stations | 30601 | Electricity | 8892 | Total Gas & Power | 7011060 | 25/08/2021 | 1,722.08 |
| Head of Operational Assets - Bus Infrastructure | 30601 | Electricity | 8892 | Total Gas & Power | 7011359 | 05/08/2021 | 8,084.98 |
| Head of Operational Assets - Bus Infrastructure | 30601 | Electricity | 8892 | Total Gas & Power | 7011361 | 05/08/2021 | 11,137.86 |
| Metro Programme Director | 31571 | External Advice | 8912 | Railway & Tramway Engineering Ltd | 7012352 | 18/08/2021 | 4,500.00 |
| Director of Development & Delivery | 60141 | Legal Advice | 8935 | Addleshaw Goddard LLP | 7012423 | 18/08/2021 | 15,603.46 |

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| Investment Programme Financing | 60141 | Legal Advice | 8935 | Addleshaw Goddard LLP | 7012423 | 18/08/2021 | 15,603.46 |
| Metro Programme Director | 60561 | Contributions to 3rd Parties | 8978 | City of Wolverhampton Council | 3001194 | 13/08/2021 | 114,265.91 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012736 | 18/08/2021 | 1,717.19 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012737 | 18/08/2021 | 1,350.00 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012738 | 18/08/2021 | 1,829.12 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012739 | 18/08/2021 | 652.75 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012740 | 18/08/2021 | 529.76 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012741 | 18/08/2021 | 2,599.50 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012742 | 18/08/2021 | 3,209.00 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012743 | 18/08/2021 | 951.35 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012746 | 18/08/2021 | 634.75 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012748 | 18/08/2021 | 1,635.94 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012750 | 18/08/2021 | 8,383.50 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012751 | 18/08/2021 | 1,129.25 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012752 | 18/08/2021 | 3,866.75 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012753 | 18/08/2021 | 2,422.75 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012755 | 18/08/2021 | 2,451.24 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012756 | 18/08/2021 | 972.00 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012757 | 18/08/2021 | 1,932.93 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012758 | 18/08/2021 | 1,980.25 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012759 | 18/08/2021 | 1,770.37 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012762 | 18/08/2021 | 878.00 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012763 | 18/08/2021 | 3,101.75 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012764 | 18/08/2021 | 4,238.25 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012766 | 18/08/2021 | 952.88 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012767 | 18/08/2021 | 1,255.50 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012768 | 18/08/2021 | 1,603.75 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012770 | 18/08/2021 | 1,164.99 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012771 | 18/08/2021 | 4,001.82 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012772 | 18/08/2021 | 546.75 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012773 | 18/08/2021 | 2,431.46 |
| Transport Assets | 30661 | Rents | 8981 | West Midlands Trains Limited | 7012774 | 18/08/2021 | 3,490.75 |
| Concessions Schemes | 32433 | Other Concessions (Metro & Rail) | 8981 | West Midlands Trains Limited | 3001186 | 13/08/2021 | 139,994.26 |
| Director of Network Resilience | 60051 | Quantitative Assessments/Audits | 9000 | Inrix UK Limited | 7012245 | 05/08/2021 | 18,320.00 |
| Head of IT Delivery | 31609 | IT Consumables | 9005 | CDW Limited | 7012156 | 05/08/2021 | 751.20 |
| Head of IT Delivery | 31609 | IT Consumables | 9005 | CDW Limited | 7012794 | 20/08/2021 | 17,990.00 |
| Commonwealth Games | 31571 | External Advice | 9042 | Esri UK | 7012575 | 13/08/2021 | 797.81 |
| Commonwealth Games | 31571 | External Advice | 9042 | Esri UK | 7012614 | 13/08/2021 | 4,802.19 |
| TfWM/WMR Rail Team | 31770 | Marketing | 9053 | Sam Jessup Design Limited | 7011661 | 11/08/2021 | 5,250.00 |
| Director of Policy, Strategy & Innovation | 60191 | Design Works | 9063 | Costain Ltd | 7012361 | 10/08/2021 | 4,972.00 |
| Concessions Schemes | 32429 | Child Cash Concession | 9071 | Midland Metro Ltd | 40175 | 18/08/2021 | 1,837.38 |
| Concessions Schemes | 32430 | Child Travel Pass Concession | 9071 | Midland Metro Ltd | 40179 | 25/08/2021 | 1,870.00 |
| Metro Programme Director | 60001 | Project Support Costs | 9071 | Midland Metro Ltd | 7013052 | 25/08/2021 | 45,670.74 |
| Metro Programme Director | 60395 | Physical Construction | 9071 | Midland Metro Ltd | 7007614 | 25/08/2021 | 17,000.00 |
| Director of Network Resilience | 60051 | Quantitative Assessments/Audits | 9078 | Warwick university | 7012159 | 18/08/2021 | 25,575.00 |
| Head of Organisational Development | 30114 | Occupational Health | 9087 | BHSF | 7012366 | 10/08/2021 | 1,190.00 |

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| Head of Organisational Development | 30114 | Occupational Health | 9087 | BHSF | 7012988 | 25/08/2021 | 880.00 |
| Head of Organisational Development | 30114 | Occupational Health | 9087 | BHSF | 7012989 | 25/08/2021 | 780.00 |
| Head of Organisational Development | 30114 | Occupational Health | 9087 | BHSF | 7012994 | 25/08/2021 | 701.00 |
| Learning and Development | 30113 | Staff Professional Fees | 9096 | West Midlands Employers | 7012306 | 06/08/2021 | 2,500.00 |
| Rail Devolution | 31572 | Consultants | 9102 | BusinessAdapts Limited | 7012511 | 11/08/2021 | 1,625.00 |
| Investment Programme Financing | 60001 | Project Support Costs | 9102 | BusinessAdapts Limited | 7012466 | 11/08/2021 | 1,125.00 |
| Director of Housing & Regeneration | 30009 | Staff Agency Services | 9104 | Sellick Partnership Limited | 7012018 | 25/08/2021 | 1,545.21 |
| Energy Capital | 31572 | Consultants | 9120 | Energy Ltd | 7012160 | 05/08/2021 | 6,807.50 |
| Director of Strategic Communications & Public Affairs | 31571 | External Advice | 9146 | Trafalgar Strategy | 7012567 | 18/08/2021 | 8,000.00 |
| Investment Programme Financing | 60111 | Land Advice | 9151 | Gateley Hamer | 7012455 | 18/08/2021 | 2,590.00 |
| Investment Programme Financing | 60111 | Land Advice | 9151 | Gateley Hamer | 7012456 | 18/08/2021 | 2,129.50 |
| Joint Data Team | 31571 | External Advice | 9153 | TRICS Consortium Ltd. | 7012238 | 18/08/2021 | 19,865.00 |
| Head of Operational Assets - Bus Infrastructure | 60395 | Physical Construction | 9172 | DABS Ltd | 7012592 | 11/08/2021 | 3,090.00 |
| Metro Programme Director | 60392 | Enabling Works | 9179 | CPC Civils | 7012720 | 18/08/2021 | 40,000.00 |
| Metro Programme Director | 60392 | Enabling Works | 9179 | CPC Civils | 7012721 | 18/08/2021 | 40,000.00 |
| Metro Programme Director | 60610 | Gas Utility Costs | 9179 | CPC Civils | 7012720 | 18/08/2021 | 20,000.00 |
| Metro Programme Director | 60611 | Telephone Utility Costs | 9179 | CPC Civils | 7012720 | 18/08/2021 | 25,000.00 |
| Metro Programme Director | 60611 | Telephone Utility Costs | 9179 | CPC Civils | 7012721 | 18/08/2021 | 29,567.50 |
| Metro Programme Director | 60612 | Electricity Utility Costs | 9179 | CPC Civils | 7012720 | 18/08/2021 | 30,323.93 |
| Metro Programme Director | 60612 | Electricity Utility Costs | 9179 | CPC Civils | 7012721 | 18/08/2021 | 30,000.00 |
| Director of Network Resilience | 30008 | Agency Staff (Established Posts) | 9183 | Waterman Aspen | 7009474 | 10/08/2021 | 1,853.20 |
| Director of Network Resilience | 30008 | Agency Staff (Established Posts) | 9183 | Waterman Aspen | 7011975 | 10/08/2021 | 3,706.40 |
| Commonwealth Games | 30009 | Staff Agency Services | 9183 | Waterman Aspen | 7012859 | 25/08/2021 | 1,522.50 |
| Commonwealth Games | 30009 | Staff Agency Services | 9183 | Waterman Aspen | 7012883 | 25/08/2021 | 1,575.00 |
| Commonwealth Games | 31571 | External Advice | 9183 | Waterman Aspen | 7013042 | 25/08/2021 | 8,760.00 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7009465 | 13/08/2021 | 1,853.20 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012062 | 05/08/2021 | 629.28 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012081 | 05/08/2021 | 1,853.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012082 | 05/08/2021 | 1,714.21 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012084 | 05/08/2021 | 2,306.00 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012085 | 05/08/2021 | 747.52 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012088 | 05/08/2021 | 2,059.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012092 | 05/08/2021 | 1,853.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012324 | 10/08/2021 | 1,760.54 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012325 | 18/08/2021 | 629.28 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012326 | 10/08/2021 | 2,800.00 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012329 | 10/08/2021 | 1,740.00 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012330 | 10/08/2021 | 2,450.13 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012331 | 10/08/2021 | 877.50 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012334 | 10/08/2021 | 2,306.00 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012335 | 10/08/2021 | 1,853.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012337 | 10/08/2021 | 1,853.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012338 | 10/08/2021 | 2,800.00 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012339 | 18/08/2021 | 747.52 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012341 | 10/08/2021 | 967.60 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012345 | 10/08/2021 | 1,297.24 |

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|---|-------|-----------------------|------|----------------|---------|------------|-----------|
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012346 | 10/08/2021 | 1,111.92 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012376 | 20/08/2021 | 2,325.20 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012379 | 20/08/2021 | 2,383.33 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012380 | 20/08/2021 | 2,325.20 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012381 | 20/08/2021 | 2,557.72 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012382 | 20/08/2021 | 2,208.94 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012383 | 20/08/2021 | 2,325.20 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012384 | 13/08/2021 | 2,306.00 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012385 | 13/08/2021 | 2,306.00 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012386 | 13/08/2021 | 1,902.45 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012387 | 20/08/2021 | 2,150.81 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012388 | 20/08/2021 | 2,208.94 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012389 | 20/08/2021 | 2,441.46 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012390 | 20/08/2021 | 2,499.59 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012621 | 20/08/2021 | 1,853.20 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012622 | 13/08/2021 | 1,740.00 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012623 | 18/08/2021 | 747.52 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012624 | 13/08/2021 | 581.30 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012625 | 18/08/2021 | 1,853.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012626 | 18/08/2021 | 1,760.54 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012627 | 18/08/2021 | 2,478.95 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012628 | 18/08/2021 | 2,567.50 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012630 | 18/08/2021 | 1,573.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012631 | 18/08/2021 | 1,383.60 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012632 | 18/08/2021 | 1,853.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012633 | 18/08/2021 | 8,236.80 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012634 | 18/08/2021 | 823.68 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012635 | 18/08/2021 | 967.60 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012655 | 18/08/2021 | 4,760.00 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012821 | 20/08/2021 | 967.60 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012822 | 20/08/2021 | 1,400.00 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012823 | 20/08/2021 | 1,853.20 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012824 | 20/08/2021 | 523.17 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012826 | 20/08/2021 | 1,760.54 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012827 | 20/08/2021 | 1,029.60 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012828 | 20/08/2021 | 2,325.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012830 | 20/08/2021 | 1,853.20 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012831 | 20/08/2021 | 2,334.83 |
| West Midlands Cycle Hire | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012832 | 20/08/2021 | 2,325.20 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012833 | 20/08/2021 | 1,740.00 |
| Sprint | 60001 | Project Support Costs | 9183 | Waterman Aspen | 7012881 | 25/08/2021 | 922.40 |
| Metro Programme Director | 60616 | Utilities Management | 9183 | Waterman Aspen | 7008469 | 18/08/2021 | 780.00 |
| Metro Programme Director | 60616 | Utilities Management | 9183 | Waterman Aspen | 7012407 | 25/08/2021 | 1,048.64 |
| Metro Programme Director | 60616 | Utilities Management | 9183 | Waterman Aspen | 7012424 | 10/08/2021 | 1,411.60 |
| Adult Education | 31571 | External Advice | 9184 | Ascolta LTD | 7012208 | 05/08/2021 | 7,500.00 |
| Commonwealth Games | 31571 | External Advice | 9186 | Blacc Ltd | 7012298 | 10/08/2021 | 10,000.00 |

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|---|-------|-----------------------------------|------|----------------------------------|---------|------------|------------|
| Commonwealth Games | 31571 | External Advice | 9186 | Blacc Ltd | 7012299 | 10/08/2021 | 15,000.00 |
| Transport Assets | 31571 | External Advice | 9190 | SCOTTCO SERCICES | 7012840 | 25/08/2021 | 740.00 |
| Transport Assets | 31571 | External Advice | 9190 | SCOTTCO SERCICES | 7012857 | 25/08/2021 | 600.00 |
| Transport Assets | 31571 | External Advice | 9190 | SCOTTCO SERCICES | 7012858 | 25/08/2021 | 1,100.00 |
| Tendered Bus Services | 32425 | Subsidised Services | 9191 | KeV's Cars & Coaches | 40180 | 25/08/2021 | 41,299.71 |
| Tendered Bus Services | 32425 | Subsidised Services | 9191 | KeV's Cars & Coaches | 40181 | 25/08/2021 | 13,766.57 |
| Concessions Schemes | 32428 | ENCTS Payment | 9191 | KeV's Cars & Coaches | 40175 | 18/08/2021 | 16,201.92 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 9200 | Nicholas Banks Graphic Design | 7012734 | 18/08/2021 | 750.00 |
| Cycling Partnership Manager | 60001 | Project Support Costs | 9207 | Living Streets | 7012799 | 25/08/2021 | 9,252.00 |
| Employment Support | 32752 | Provider Delivery Fees - Contract | 9212 | Reed in Partnership | 7012465 | 11/08/2021 | 7,334.32 |
| Employment Support | 32752 | Provider Delivery Fees - Contract | 9212 | Reed in Partnership | 7012853 | 25/08/2021 | 13,508.70 |
| Adult Education | 31571 | External Advice | 9241 | DUDLEY COLLEGE | 7012735 | 18/08/2021 | 20,000.00 |
| Digital Skills | 32751 | Provider Delivery Fees - Grant | 9249 | fircroft college | 7012180 | 05/08/2021 | 14,501.18 |
| Director of Development & Delivery | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7010333 | 25/08/2021 | 2,002.08 |
| Investment Programme Financing | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7010333 | 25/08/2021 | 2,002.08 |
| Investment Programme Financing | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7011942 | 11/08/2021 | 78,627.23 |
| Investment Programme Financing | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7011943 | 11/08/2021 | 65,255.42 |
| Director of Development & Delivery | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7011944 | 11/08/2021 | 129,267.25 |
| Director of Development & Delivery | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7011945 | 11/08/2021 | 72,542.65 |
| Director of Development & Delivery | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7011946 | 11/08/2021 | 1,679.00 |
| Investment Programme Financing | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7012109 | 11/08/2021 | 5,158.14 |
| Investment Programme Financing | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7012661 | 20/08/2021 | 73,791.47 |
| Investment Programme Financing | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7012662 | 20/08/2021 | 60,866.97 |
| Director of Development & Delivery | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7012663 | 18/08/2021 | 120,067.85 |
| Director of Development & Delivery | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7012664 | 18/08/2021 | 63,436.81 |
| Director of Development & Delivery | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7012666 | 20/08/2021 | 2,729.72 |
| Investment Programme Financing | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7012666 | 20/08/2021 | 2,729.72 |
| Director of Development & Delivery | 60194 | Transport Planning | 9260 | SLC Aecom JV | 7012789 | 20/08/2021 | 967.50 |
| Sprint | 60111 | Land Advice | 9274 | KWB Property Management | 7011837 | 11/08/2021 | 1,740.00 |
| Information Delivery Team | 30504 | Printing IBSS Timetables | 9281 | CDS | 7012693 | 18/08/2021 | 8,855.51 |
| Leadership | 31610 | Mobile Computing | 9409 | Invotra | 7012353 | 10/08/2021 | 2,268.96 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9435 | Sterling Allied Services Limited | 7012199 | 18/08/2021 | 58,200.00 |
| Director of Housing & Regeneration | 31571 | External Advice | 9446 | Amion Consulting Ltd | 7011885 | 18/08/2021 | 4,000.00 |
| Director of Housing & Regeneration | 31571 | External Advice | 9446 | Amion Consulting Ltd | 7011886 | 18/08/2021 | 2,500.00 |
| Director of Housing & Regeneration | 31571 | External Advice | 9446 | Amion Consulting Ltd | 7012707 | 18/08/2021 | 3,600.00 |
| Wellbeing and Prevention | 30010 | Secondee Costs | 9447 | Activity Alliance | 7012200 | 05/08/2021 | 3,330.00 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 9460 | Bizz Creative | 7012942 | 25/08/2021 | 4,125.00 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 9460 | Bizz Creative | 7012943 | 25/08/2021 | 2,403.90 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 9460 | Bizz Creative | 7012944 | 25/08/2021 | 3,676.10 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 9460 | Bizz Creative | 7012945 | 25/08/2021 | 4,024.00 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 9460 | Bizz Creative | 7012946 | 25/08/2021 | 4,125.00 |
| Travel Centres | 30502 | Routine Maintenance | 9460 | Bizz Creative | 7012947 | 25/08/2021 | 960.00 |
| Head of Operational Assets - Bus Stations | 30502 | Routine Maintenance | 9460 | Bizz Creative | 7012995 | 25/08/2021 | 7,745.00 |
| Productivity and Skills | 31769 | Promotional Material | 9485 | Hotline Group Ltd | 7012724 | 18/08/2021 | 3,086.13 |
| Director of Housing & Regeneration | 60001 | Project Support Costs | 9501 | Avison Young | 7012776 | 20/08/2021 | 5,000.00 |
| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7010860 | 11/08/2021 | 15,875.00 |

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| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7012521 | 11/08/2021 | 7,937.50 |
| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7012522 | 11/08/2021 | 7,612.50 |
| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7012523 | 11/08/2021 | 9,710.57 |
| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7012524 | 11/08/2021 | 10,135.77 |
| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7012643 | 13/08/2021 | 10,135.77 |
| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7012644 | 13/08/2021 | 15,804.13 |
| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7012645 | 13/08/2021 | 7,902.07 |
| Transport Assets | 30661 | Rents | 9510 | The Arch Co | 7012646 | 13/08/2021 | 789.22 |
| Sprint | 60001 | Project Support Costs | 9528 | 2NCH Limited | 7011877 | 05/08/2021 | 600.00 |
| Sprint | 60001 | Project Support Costs | 9528 | 2NCH Limited | 7011878 | 05/08/2021 | 1,200.00 |
| Sprint | 60001 | Project Support Costs | 9528 | 2NCH Limited | 7012453 | 13/08/2021 | 9,900.00 |
| Sprint | 60395 | Physical Construction | 9548 | Fitzgerald Contractors Limited | 7012531 | 11/08/2021 | 96,355.99 |
| Sprint | 60395 | Physical Construction | 9548 | Fitzgerald Contractors Limited | 7012726 | 25/08/2021 | 178,875.45 |
| Director of Development & Delivery | 60000 | Capital Salary Recharges | 9560 | Faithful+Gould | 7012113 | 11/08/2021 | 4,736.80 |
| Investment Programme Financing | 60000 | Capital Salary Recharges | 9560 | Faithful+Gould | 7012113 | 11/08/2021 | 4,765.30 |
| Director of Development & Delivery | 60000 | Capital Salary Recharges | 9560 | Faithful+Gould | 7012114 | 11/08/2021 | 3,947.32 |
| Investment Programme Financing | 60000 | Capital Salary Recharges | 9560 | Faithful+Gould | 7012114 | 11/08/2021 | 3,971.08 |
| Director of Development & Delivery | 60000 | Capital Salary Recharges | 9560 | Faithful+Gould | 7012115 | 11/08/2021 | 5,253.07 |
| Investment Programme Financing | 60000 | Capital Salary Recharges | 9560 | Faithful+Gould | 7012115 | 11/08/2021 | 5,304.80 |
| Director of Housing & Regeneration | 60001 | Project Support Costs | 9560 | Faithful+Gould | 7012242 | 13/08/2021 | 8,179.18 |
| Director of Development & Delivery | 60001 | Project Support Costs | 9560 | Faithful+Gould | 7012732 | 18/08/2021 | 42,347.36 |
| Investment Programme - Funding Control | 60001 | Project Support Costs | 9560 | Faithful+Gould | 7012732 | 18/08/2021 | 32,925.01 |
| Investment Programme Financing | 60001 | Project Support Costs | 9560 | Faithful+Gould | 7012732 | 18/08/2021 | 31,074.58 |
| Metro Programme Director | 60054 | Investigations and Surveys | 9560 | Faithful+Gould | 7012419 | 18/08/2021 | 65,478.17 |
| Director of Housing & Regeneration | 60344 | Site Demolition | 9560 | Faithful+Gould | 7012795 | 25/08/2021 | 6,800.00 |
| Sprint | 60001 | Project Support Costs | 9572 | Hecla Consulting | 7012313 | 04/08/2021 | 12,800.00 |
| Director of Development & Delivery | 60801 | IT Software - Capital | 9581 | thinkproject UK Limited | 7010704 | 18/08/2021 | 2,500.00 |
| Director of Development & Delivery | 60801 | IT Software - Capital | 9581 | thinkproject UK Limited | 7010807 | 18/08/2021 | 2,500.00 |
| Director of Development & Delivery | 60801 | IT Software - Capital | 9581 | thinkproject UK Limited | 7010811 | 25/08/2021 | 2,500.00 |
| Director of Development & Delivery | 60801 | IT Software - Capital | 9581 | thinkproject UK Limited | 7010812 | 18/08/2021 | 2,500.00 |
| Director of Development & Delivery | 60801 | IT Software - Capital | 9581 | thinkproject UK Limited | 7010813 | 18/08/2021 | 2,500.00 |
| Director of Development & Delivery | 60395 | Physical Construction | 9582 | Galliford Try | 7012560 | 18/08/2021 | 732,271.04 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 9590 | Witton Lodge Community Association | 7012856 | 25/08/2021 | 11,725.00 |
| West Midlands Cycle Hire | 31578 | Management Fees | 9596 | Serco Ltd | 7013074 | 25/08/2021 | 115,519.71 |
| Adult Education | 32752 | Provider Delivery Fees - Contract | 9601 | Enterkey Training Ltd | 3001176 | 04/08/2021 | 93,480.00 |
| Metro Programme Director | 60394 | Traffic Management | 9612 | Dudley Metropolitan Borough Council | 7013009 | 25/08/2021 | 765.00 |
| Metro Programme Director | 60394 | Traffic Management | 9612 | Dudley Metropolitan Borough Council | 7013010 | 25/08/2021 | 765.00 |
| Metro Programme Director | 60394 | Traffic Management | 9612 | Dudley Metropolitan Borough Council | 7013011 | 25/08/2021 | 765.00 |
| Metro Programme Director | 60394 | Traffic Management | 9612 | Dudley Metropolitan Borough Council | 7013012 | 25/08/2021 | 765.00 |
| Metro Programme Director | 60394 | Traffic Management | 9612 | Dudley Metropolitan Borough Council | 7013013 | 25/08/2021 | 765.00 |
| Metro Programme Director | 60394 | Traffic Management | 9612 | Dudley Metropolitan Borough Council | 7013014 | 25/08/2021 | 765.00 |
| Metro Programme Director | 60394 | Traffic Management | 9612 | Dudley Metropolitan Borough Council | 7013015 | 25/08/2021 | 765.00 |
| Accessible Transport | 32424 | Grant Payments to Section 19 Operators | 9619 | West Midlands Accessible Transport LTD | 3001200 | 11/08/2021 | 294,035.82 |
| Director of Network Resilience | 31770 | Marketing | 9632 | IMPERO Design Ltd | 7010733 | 11/08/2021 | 15,000.00 |
| Director of Network Resilience | 31770 | Marketing | 9632 | IMPERO Design Ltd | 7011660 | 11/08/2021 | 1,430.00 |
| Bromsgrove Rail Station | 30502 | Routine Maintenance | 9640 | Durolas | 7009639 | 25/08/2021 | 1,905.00 |

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| Head of Operational Assets - Rail Car Parks | 60395 | Physical Construction | 9640 | Durolas | 7010041 | 05/08/2021 | 620.00 |
| Head of Operational Assets - Bus Stations | 60395 | Physical Construction | 9640 | Durolas | 7013028 | 25/08/2021 | 3,876.00 |
| Head of Operational Assets - Bus Infrastructure | 60001 | Project Support Costs | 9657 | Hagley Consult Ltd | 7012174 | 05/08/2021 | 5,100.00 |
| Head of Bus | 60001 | Project Support Costs | 9657 | Hagley Consult Ltd | 7012175 | 05/08/2021 | 5,100.00 |
| Digital Skills | 32751 | Provider Delivery Fees - Grant | 9660 | School of Code Ltd | 7012490 | 11/08/2021 | 17,500.00 |
| Digital Skills | 32751 | Provider Delivery Fees - Grant | 9664 | Code Your Future | 7012209 | 05/08/2021 | 56,356.00 |
| Digital Skills | 32751 | Provider Delivery Fees - Grant | 9664 | Code Your Future | 7012210 | 05/08/2021 | 81,144.00 |
| Digital Skills | 32751 | Provider Delivery Fees - Grant | 9665 | Spectra First Ltd | 7012354 | 11/08/2021 | 9,000.00 |
| Digital Skills | 32751 | Provider Delivery Fees - Grant | 9666 | The Open University | 7012460 | 11/08/2021 | 9,166.67 |
| Employment Support | 32752 | Provider Delivery Fees - Contract | 9667 | Colebridge Trust | 7012562 | 25/08/2021 | 5,444.99 |
| Employment Support | 32752 | Provider Delivery Fees - Contract | 9667 | Colebridge Trust | 7012563 | 25/08/2021 | 24,739.64 |
| Commonwealth Games | 32752 | Provider Delivery Fees - Contract | 9667 | Colebridge Trust | 7012616 | 13/08/2021 | 12,615.16 |
| Employment Support | 32752 | Provider Delivery Fees - Contract | 9667 | Colebridge Trust | 7012948 | 25/08/2021 | 6,362.50 |
| Metro Programme Director | 60395 | Physical Construction | 9673 | TES Limited SME | 7012355 | 13/08/2021 | 59,605.71 |
| Accessible Transport | 31603 | IT Hardware | 9684 | 8X8 | 7012476 | 11/08/2021 | 873.99 |
| Head of IT Delivery | 31608 | Software Maintenance | 9684 | 8X8 | 7011704 | 11/08/2021 | 2,803.96 |
| Head of IT Delivery | 31608 | Software Maintenance | 9684 | 8X8 | 7012477 | 11/08/2021 | 2,800.96 |
| Sprint | 60001 | Project Support Costs | 9688 | Morgan Sindall | 7012925 | 25/08/2021 | 6,576.00 |
| Sprint | 60395 | Physical Construction | 9688 | Morgan Sindall | 7012654 | 20/08/2021 | 1,875,184.29 |
| Metro Programme Director | 60392 | Enabling Works | 9694 | RSK Environment LTD | 7012300 | 18/08/2021 | 1,800.00 |
| Industrial Strategy | 31671 | Revenue Contributions to Third Parties | 9703 | Coventry and Warwickshire Growth Hub Limited | 7012270 | 05/08/2021 | 188,030.29 |
| Adult Education | 31577 | Professional Advice | 9719 | RSM UK Tax and Accounting Limited | 7012211 | 05/08/2021 | 10,500.00 |
| Adult Education | 31577 | Professional Advice | 9719 | RSM UK Tax and Accounting Limited | 7012212 | 05/08/2021 | 22,500.00 |
| Metro Programme Director | 60801 | IT Software - Capital | 9720 | SSG Insight (EMEA) Ltd | 7011933 | 05/08/2021 | 8,815.00 |
| Metro Programme Director | 60801 | IT Software - Capital | 9720 | SSG Insight (EMEA) Ltd | 7012228 | 11/08/2021 | 8,815.00 |
| Metro Programme Director | 60801 | IT Software - Capital | 9720 | SSG Insight (EMEA) Ltd | 7012801 | 20/08/2021 | 1,200.00 |
| Sprint | 60394 | Traffic Management | 9727 | Highway Traffic Management Limited | 7012349 | 11/08/2021 | 55,526.35 |
| Sustainable Travel | 60802 | Licence Fees - Capital | 9735 | Commonplace Digital Ltd. | 7012672 | 13/08/2021 | 37,500.00 |
| Sprint | 60392 | Enabling Works | 9736 | Sapphire Utility Solutions | 7012425 | 18/08/2021 | 14,032.00 |
| Sprint | 60392 | Enabling Works | 9736 | Sapphire Utility Solutions | 7012426 | 18/08/2021 | 13,250.00 |
| Sprint | 60392 | Enabling Works | 9736 | Sapphire Utility Solutions | 7012427 | 18/08/2021 | 8,295.00 |
| Sprint | 60395 | Physical Construction | 9743 | Colas Limited | 7012440 | 11/08/2021 | 119,936.65 |
| Sprint | 60616 | Utilities Management | 9743 | Colas Limited | 7012311 | 10/08/2021 | 20,710.33 |
| Director of Policy, Strategy & Innovation | 60191 | Design Works | 9747 | Traffix | 7012119 | 05/08/2021 | 1,716.00 |
| Metro Programme Director | 60394 | Traffic Management | 9765 | Birmingham City Council | 7011622 | 18/08/2021 | 1,113.00 |
| IPS Programme | 31571 | External Advice | 9777 | Anita Hallbrook | 7012271 | 05/08/2021 | 8,000.00 |
| Head of Operational Assets - Bus Infrastructure | 30502 | Routine Maintenance | 9779 | Eon Energy Solutions Ltd (SE) | 7012448 | 11/08/2021 | 973.67 |
| Adult Education | 31577 | Professional Advice | 9784 | Winning Moves Limited | 7012246 | 10/08/2021 | 18,450.00 |
| Director of Housing & Regeneration | 60561 | Contributions to 3rd Parties | 9799 | Dudley MBC | 3001227 | 20/08/2021 | 68,281.00 |
| Safety and Security Manager | 60638 | CCTV Supply and Installation | 9799 | Dudley MBC | 7011674 | 10/08/2021 | 894.08 |
| Concessions Schemes | 32433 | Other Concessions (Metro & Rail) | 9801 | First Trenitalia West Coast Rail Limited | 3001190 | 13/08/2021 | 17,738.76 |
| Concessions Schemes | 32433 | Other Concessions (Metro & Rail) | 9801 | First Trenitalia West Coast Rail Limited | 3001250 | 27/08/2021 | 13,738.76 |
| Director of Midlands Connect | 30010 | Seconded Costs | 9825 | Atkins Limited | 7012713 | 18/08/2021 | 3,180.00 |
| Director of Midlands Connect | 31571 | External Advice | 9825 | Atkins Limited | 7011653 | 20/08/2021 | 6,724.00 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 9825 | Atkins Limited | 7012157 | 05/08/2021 | 19,800.00 |
| Director of Policy, Strategy & Innovation | 31571 | External Advice | 9825 | Atkins Limited | 7012541 | 11/08/2021 | 12,378.00 |

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|---|-------|--|------|--|---------|------------|------------|
| Director of Midlands Connect | 31571 | External Advice | 9825 | Atkins Limited | 7012842 | 20/08/2021 | 7,526.82 |
| Commonwealth Games | 31571 | External Advice | 9825 | Atkins Limited | 7012847 | 25/08/2021 | 6,500.00 |
| Director of Policy, Strategy & Innovation | 60001 | Project Support Costs | 9825 | Atkins Limited | 7012657 | 18/08/2021 | 5,625.73 |
| Head of Swift | 60801 | IT Software - Capital | 9862 | Novoville | 7012239 | 05/08/2021 | 1,000.00 |
| Investment Programme Financing | 60393 | Early Contractor Involvement | 9893 | Amalgamated Construction Ltd | 7012725 | 18/08/2021 | 177,365.55 |
| Adult Education | 31770 | Marketing | 9895 | Political Lobbying and Media Relations Limited | 7012303 | 10/08/2021 | 4,625.00 |
| Adult Education | 31770 | Marketing | 9895 | Political Lobbying and Media Relations Limited | 7012304 | 10/08/2021 | 4,625.00 |
| Homelessness | 31671 | Revenue Contributions to Third Parties | 9899 | SIFA Fireside | 7012846 | 25/08/2021 | 9,625.00 |
| Mayoral Election Costs | 31542 | Publications | 9927 | Print Image Network Limited | 7012215 | 05/08/2021 | 139,655.30 |
| Head of Organisational Development | 31577 | Professional Advice | 9948 | Care First | 7011605 | 18/08/2021 | 796.06 |
| Head of Bus | 31571 | External Advice | 9970 | Arden Business Solutions Ltd | 7012173 | 11/08/2021 | 600.00 |
| Sprint | 60001 | Project Support Costs | 9970 | Arden Business Solutions Ltd | 7012172 | 05/08/2021 | 1,800.00 |
| Head of Bus | 60001 | Project Support Costs | 9970 | Arden Business Solutions Ltd | 7012179 | 05/08/2021 | 6,875.00 |
| Metro Programme Director | 60001 | Project Support Costs | 9973 | Bloom Procurement Services Limited | 7011720 | 05/08/2021 | 22,965.00 |
| Metro Programme Director | 60001 | Project Support Costs | 9973 | Bloom Procurement Services Limited | 7011876 | 05/08/2021 | 11,970.00 |
| Metro Programme Director | 60001 | Project Support Costs | 9973 | Bloom Procurement Services Limited | 7012220 | 18/08/2021 | 11,340.00 |
| Metro Programme Director | 60001 | Project Support Costs | 9973 | Bloom Procurement Services Limited | 7012221 | 18/08/2021 | 8,190.00 |
| Metro Programme Director | 60001 | Project Support Costs | 9973 | Bloom Procurement Services Limited | 7012918 | 25/08/2021 | 45,298.00 |
| Metro Programme Director | 60080 | Planning Approval Costs | 9977 | PortalPlanQuest Ltd | 3001195 | 13/08/2021 | 936.00 |