

Cost Centre	Account	Expense Type	Supplier ID	Supplier Name	Trans No.	Payment Date	Amount excl vat
Safety and Security Manager	31576	Safety & Security	10005	Reveal media Ltd	7022139	08/04/2022	2,695.00
Create Central Projects	31571	External Advice	10026	European Innovation	7022039	06/04/2022	3,333.33
Investment Programme Financing	60141	Legal Advice	10027	Addleshaw Goddard LLP Client Ac	7022592	27/04/2022	6,000.00
Homelessness	31571	External Advice	10029	MWB Consultancy	7022413	27/04/2022	1,197.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	10079	DISC Intelligent Solutions Consulting Ltd	7021931	06/04/2022	6,400.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	10079	DISC Intelligent Solutions Consulting Ltd	7021965	06/04/2022	3,050.00
Wellbeing and Prevention	31571	External Advice	10096	Change Partnership Limited	7021967	06/04/2022	2,500.00
Director of Development & Delivery	60395	Physical Construction	10202	VolkerFitzpatrick Limited	7022322	20/04/2022	1,964,005.28
Future Mobility Zone to FTZ – DRT University of Warwick	31571	External Advice	10214	MUSTARD MARKET RESEARCH LTD	7022042	06/04/2022	3,168.00
Sprint	60191	Design Works	10220	AECOM Infrastructure & Environment UK Ltd	7022488	20/04/2022	63,521.57
Sprint	60191	Design Works	10220	AECOM Infrastructure & Environment UK Ltd	7022489	27/04/2022	161,304.72
Investment Programme Financing	60561	Contributions to 3rd Parties	10231	Cannock Chase District Council	3001993	13/04/2022	263,470.22
Commonwealth Games	31571	External Advice	10242	Hi-Lite Electrical Ltd.	7022318	13/04/2022	4,550.00
Commonwealth Games	31571	External Advice	10242	Hi-Lite Electrical Ltd.	7022319	13/04/2022	2,600.00
Director of Network Resilience	31571	External Advice	10255	TRL Limited	7021714	06/04/2022	7,371.02
Director of Network Resilience	31571	External Advice	10255	TRL Limited	7022609	27/04/2022	19,656.05
Procurement	30115	Staff Recruitment Costs	10258	Haymarket Media Group Ltd	7022137	08/04/2022	2,442.51
Safety and Security Manager	31578	Management Fees	10259	ITAL Group Ltd	7022104	06/04/2022	904.00
Head of IT Delivery	31603	IT Hardware	10278	Computacenter PLC	7022517	22/04/2022	77,100.00
Head of IT Delivery	31603	IT Hardware	10278	Computacenter PLC	7022518	22/04/2022	5,850.00
Head of IT Delivery	31603	IT Hardware	10278	Computacenter PLC	7022519	22/04/2022	16,962.00
Head of IT Delivery	31603	IT Hardware	10278	Computacenter PLC	7022520	22/04/2022	1,716.00
Head of IT Delivery	31603	IT Hardware	10278	Computacenter PLC	7022521	22/04/2022	7,800.00
Head of IT Delivery	31609	IT Consumables	10278	Computacenter PLC	7022513	22/04/2022	1,815.50
Future Mobility Zone to FTZ – DRT University of Warwick	31571	External Advice	10279	Enterprise Rent-A-Car UK Ltd	7022298	13/04/2022	27,120.00
Sprint	60343	Site Office Costs	10282	One Stop Recycling Ltd	7022504	20/04/2022	22,500.00
Sprint	60343	Site Office Costs	10282	One Stop Recycling Ltd	7022553	22/04/2022	1,757.05
Inclusion	30119	Staff Welfare	10288	The Money Charity	7022576	22/04/2022	550.00
Director of Network Resilience	31770	Marketing	10295	BBJ&K Ltd	7021951	13/04/2022	4,000.00
Active Travel Grant	31770	Marketing	10295	BBJ&K Ltd	7022134	08/04/2022	2,475.00
Director of Network Resilience	31770	Marketing	10295	BBJ&K Ltd	7022594	27/04/2022	20,000.00
Director of Network Resilience	31770	Marketing	10295	BBJ&K Ltd	7022595	27/04/2022	7,974.00
Director of Network Resilience	31770	Marketing	10300	IMImobile Europe Ltd	7021670	06/04/2022	750.00
Director of Housing & Regeneration	60561	Contributions to 3rd Parties	10316	CDP Developments Ltd	3002020	22/04/2022	593,371.00
Director of Policy, Strategy & Innovation	31571	External Advice	10317	Clever Conclusions Ltd	7022059	06/04/2022	1,750.00
Director of Housing & Regeneration	31573	Legal Fees	10331	Freeths LLP	7021939	06/04/2022	3,590.00
Director of Housing & Regeneration	31573	Legal Fees	10331	Freeths LLP	7021940	06/04/2022	1,400.00
Director of Housing & Regeneration	31573	Legal Fees	10331	Freeths LLP	7022284	13/04/2022	3,456.00
DDCMS - Creative Scale Up	31572	Consultants	10332	Norman I Humphrey	7022616	27/04/2022	750.00
Director of Policy, Strategy & Innovation	31771	Stakeholder Engagement	10353	Collectivetech Limited (trading as 'Tandem')	7021919	06/04/2022	10,000.00
Director of Policy, Strategy & Innovation	60191	Design Works	10365	Vivacity Labs Limited	7021913	06/04/2022	16,383.71
Director of Policy, Strategy & Innovation	60395	Physical Construction	10365	Vivacity Labs Limited	7021900	06/04/2022	417,399.75
Sprint	60001	Project Support Costs	10378	Precision PMQS Limited	7022605	27/04/2022	547.54
Director of Housing & Regeneration	60080	Planning Approval Costs	10387	Campbell Reith Hill LLP	7012485	06/04/2022	61,381.32
Director of Housing & Regeneration	60080	Planning Approval Costs	10387	Campbell Reith Hill LLP	7018786	06/04/2022	2,000.00
Director of Housing & Regeneration	60080	Planning Approval Costs	10387	Campbell Reith Hill LLP	7019629	06/04/2022	10,436.55
Director of Housing & Regeneration	60080	Planning Approval Costs	10387	Campbell Reith Hill LLP	7019631	06/04/2022	18,207.32
Director of Policy, Strategy & Innovation	31768	Market Research	10389	7video Ltd	7022051	06/04/2022	1,800.00
Director of Midlands Connect	31571	External Advice	10391	Beyond the Conference Limited (BTC)	7022096	06/04/2022	5,310.00

Inclusive Growth	31572	Consultants	10403	Power to Change	7022118	06/04/2022	1,381.58
Inclusive Growth	31572	Consultants	10403	Power to Change	7022274	13/04/2022	6,213.88
Director of Development & Delivery	60001	Project Support Costs	10410	A White Ltd	7022243	13/04/2022	5,304.10
Investment Programme Financing	60001	Project Support Costs	10410	A White Ltd	7022243	13/04/2022	8,016.09
Sprint	60001	Project Support Costs	10417	6C Procurement	7021935	06/04/2022	2,520.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	10450	Midlands Aerospace Alliance	7022579	27/04/2022	65,500.00
Sprint	60395	Physical Construction	10451	McPhillips (Wellington) Ltd	7021622	06/04/2022	40,025.90
Sprint	60395	Physical Construction	10451	McPhillips (Wellington) Ltd	7022531	22/04/2022	665,433.66
Create Central Projects	31572	Consultants	10454	Zanna Creative	7022481	22/04/2022	6,900.00
Head of Operational Assets - Rail Car Parks	30752	Lift Maintenance	10473	Otis Ltd	7018245	13/04/2022	1,093.50
Inclusive Growth and Public Sector Reform	31571	External Advice	10477	Birmingham Organising Committee for the 2022	7021918	06/04/2022	10,000.00
Commonwealth Games	31571	External Advice	10477	Birmingham Organising Committee for the 2022	7022791	27/04/2022	3,316.20
Head of Operational Assets - Bus Stations	60395	Physical Construction	10496	Multi Glazing Systems Ltd	7022453	20/04/2022	879.36
Commonwealth Games	32752	Provider Delivery Fees - Contract	10510	Ideal For All	7022627	27/04/2022	2,473.66
Commonwealth Games	32752	Provider Delivery Fees - Contract	10510	Ideal For All	7022628	27/04/2022	2,485.74
Commonwealth Games	32752	Provider Delivery Fees - Contract	10511	Suited for Success	7022611	27/04/2022	2,787.44
Commonwealth Games	32752	Provider Delivery Fees - Contract	10513	The Albion Foundation	7022610	27/04/2022	4,102.67
Commonwealth Games	32752	Provider Delivery Fees - Contract	10515	Positive Youth Foundation	7022620	27/04/2022	6,983.51
Commonwealth Games	32752	Provider Delivery Fees - Contract	10518	Street League	7022108	08/04/2022	5,098.67
Metro Programme Director	60001	Project Support Costs	10527	CAF Rail UK Limited	7022080	06/04/2022	51,333.01
Wellbeing and Prevention	31571	External Advice	10535	Press Red Limited	7021964	06/04/2022	3,125.00
Industrial Strategy	30010	Secondee Costs	10537	West Midlands Health Technologies Cluster Ltd	7022299	13/04/2022	2,778.00
Commonwealth Games	30009	Staff Agency Services	10541	Arcadis Consulting (UK) Ltd	7022404	20/04/2022	8,308.75
Sprint	60001	Project Support Costs	10547	RCS Utility Solutions Ltd	7022479	20/04/2022	11,000.00
Commonwealth Games	32752	Provider Delivery Fees - Contract	10556	Gezabo Theatre In Education Company Ltd	7021958	06/04/2022	3,429.16
ICT Project	31606	Hardware Maintenance	10560	CCS Media Limited	7022407	22/04/2022	3,684.00
Create Central Projects	31572	Consultants	10561	Martin Simms	7021933	06/04/2022	6,111.10
Create Central Projects	31571	External Advice	10587	Sustainability West Midlands	7022276	13/04/2022	2,500.00
Environment	31571	External Advice	10587	Sustainability West Midlands	7022291	22/04/2022	4,875.00
Sprint	60001	Project Support Costs	10602	Geo-Precise Ltd	7022048	06/04/2022	6,666.60
Director of Housing & Regeneration	30009	Staff Agency Services	10603	Vivid Resourcing, a division of G2V Recruitment Gr	7022193	13/04/2022	2,425.00
Joint Data Team	31571	External Advice	10613	Traffic Technology Ltd	7022502	20/04/2022	725.00
Director of Midlands Connect	31571	External Advice	10631	Frazer-Nash Consultancy Limited	7021914	06/04/2022	12,500.00
Safety and Security Manager	31576	Safety & Security	10642	DTS.Solutions (U.K) Ltd	7022483	22/04/2022	9,000.00
Sprint	60392	Enabling Works	10645	COEVAL Limited	3001978	13/04/2022	700.00
Sprint	60392	Enabling Works	10645	COEVAL Limited	3001979	13/04/2022	2,005.00
Investment Programme Financing	60395	Physical Construction	10654	Buckingham Group Contracting Ltd	7022409	22/04/2022	
Create Central Projects	31671	Revenue Contributions to Third Parties	10662	Common Story	7022327	20/04/2022	5,000.00
IPS Programme	30010	Secondee Costs	10668	Black Country Healthcare NHS Foundation Trust	7022054	06/04/2022	18,121.24
Tendered Bus Services	32425	Subsidised Services	10669	Thandi Red Ltd	40301	12/04/2022	7,560.00
Tendered Bus Services	32425	Subsidised Services	10669	Thandi Red Ltd	40302	12/04/2022	4,200.00
Tendered Bus Services	32425	Subsidised Services	10669	Thandi Red Ltd	40303	12/04/2022	13,800.00
Active Travel Grant	30009	Staff Agency Services	10677	Integrated Transport Planning Limited	7021949	06/04/2022	4,166.66
Wellbeing and Prevention	31571	External Advice	10677	Integrated Transport Planning Limited	7022264	13/04/2022	7,000.00
Director of Midlands Connect	30661	Rents	10678	IWG Group Services (UK) Limited	7022147	08/04/2022	7,759.36
IAWM	31572	Consultants	10681	Dr Pamela Waddell OBE	7022563	22/04/2022	6,587.50
Wellbeing and Prevention	31571	External Advice	10686	Think Active CSW	7022081	06/04/2022	9,000.00
Industrial Strategy	31767	Events / Exhibitions	10688	Blackhorse HCC Ltd	7021886	06/04/2022	25,101.17
Metro Programme Director	60392	Enabling Works	10695	Svella Connect Limited	7022250	13/04/2022	31,116.17
Metro Programme Director	60392	Enabling Works	10695	Svella Connect Limited	7022294	13/04/2022	60,000.00
Metro Programme Director	60610	Gas Utility Costs	10695	Svella Connect Limited	7022250	13/04/2022	25,000.00

Metro Programme Director	60610	Gas Utility Costs	10695	Svella Connect Limited	7022294	13/04/2022	32,091.27
Metro Programme Director	60611	Telephone Utility Costs	10695	Svella Connect Limited	7022250	13/04/2022	20,000.00
Metro Programme Director	60611	Telephone Utility Costs	10695	Svella Connect Limited	7022294	13/04/2022	30,000.00
Metro Programme Director	60612	Electricity Utility Costs	10695	Svella Connect Limited	7022250	13/04/2022	35,000.00
Metro Programme Director	60612	Electricity Utility Costs	10695	Svella Connect Limited	7022294	13/04/2022	35,000.00
Metro Programme Director	60613	Water Utility Costs	10695	Svella Connect Limited	7022250	13/04/2022	20,000.00
Metro Programme Director	60613	Water Utility Costs	10695	Svella Connect Limited	7022294	13/04/2022	40,000.00
Investment Programme Financing	60111	Land Advice	10723	AUM Construction Ltd	7022538	27/04/2022	4,500.00
Commonwealth Games	31571	External Advice	20012	You. Smart. Thing. Limited	7022065	06/04/2022	14,593.00
Wellbeing and Prevention	31571	External Advice	20012	You. Smart. Thing. Limited	7022326	13/04/2022	18,187.00
Director of Housing & Regeneration	30008	Agency Staff (Established Posts)	20016	Goodman Masson	7020329	13/04/2022	8,400.00
Director of Housing & Regeneration	30008	Agency Staff (Established Posts)	20016	Goodman Masson	7021897	13/04/2022	6,160.00
Director of Housing & Regeneration	30008	Agency Staff (Established Posts)	20016	Goodman Masson	7021898	13/04/2022	5,600.00
Director of Housing & Regeneration	30008	Agency Staff (Established Posts)	20016	Goodman Masson	7022144	13/04/2022	2,240.00
Strategic Asset Management	30008	Agency Staff (Established Posts)	20016	Goodman Masson	7022211	13/04/2022	31,820.00
Director of Housing & Regeneration	30008	Agency Staff (Established Posts)	20016	Goodman Masson	7022268	13/04/2022	7,840.00
Director of Housing & Regeneration	30008	Agency Staff (Established Posts)	20016	Goodman Masson	7022536	27/04/2022	5,600.00
Business Planning & Performance Reporting	31571	External Advice	20050	i4Housing Ltd	7022089	06/04/2022	1,350.00
Business Planning & Performance Reporting	31571	External Advice	20050	i4Housing Ltd	7022239	13/04/2022	1,350.00
Business Planning & Performance Reporting	31571	External Advice	20050	i4Housing Ltd	7022455	22/04/2022	1,350.00
Business Planning & Performance Reporting	31571	External Advice	20050	i4Housing Ltd	7022621	27/04/2022	900.00
Director of Midlands Connect	31571	External Advice	20059	Staffordshire County Council	7021905	06/04/2022	50,000.00
West Midlands Cycle Hire	31770	Marketing	20065	Isambard Digital Media Ltd	7021980	06/04/2022	1,200.00
TfWM/WMR Rail Team	31767	Events / Exhibitions	20081	Staywell Hospitality Management Ltd	7022744	27/04/2022	773.33
Commonwealth Games	31571	External Advice	20089	The Railway Consultancy Ltd	7022278	13/04/2022	510.00
Director of Midlands Connect	31571	External Advice	20092	Tendo Consulting Ltd	7022055	06/04/2022	22,000.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	20098	NEWGATE (NEWARK) LIMITED	7020262	13/04/2022	1,080.00
Create Central Projects	30852	Service Charge Expenditure	20104	Ashdown Phillips & Partners Ltd / Bellerive Regen	7022280	13/04/2022	533.19
Commonwealth Games	31571	External Advice	20108	The Adjuvo Group Ltd	7022317	13/04/2022	2,856.00
Productivity and Skills	31654	Hospitality Expenses	20111	Unique Venues Birmingham Limited	7022279	13/04/2022	581.80
Head of Governance	30008	Agency Staff (Established Posts)	20123	PayStream My Max Limited	7022079	06/04/2022	5,912.50
Head of Governance	30008	Agency Staff (Established Posts)	20123	PayStream My Max Limited	7022296	13/04/2022	3,762.50
Head of Governance	30008	Agency Staff (Established Posts)	20123	PayStream My Max Limited	7022500	22/04/2022	2,150.00
Head of Governance	30008	Agency Staff (Established Posts)	20123	PayStream My Max Limited	7022631	27/04/2022	5,375.00
Wellbeing and Prevention	31571	External Advice	20142	The King's Fund	7022623	27/04/2022	20,000.00
Create Central Projects	31572	Consultants	20144	Creative Cities Convention Ltd	7022198	13/04/2022	25,000.00
Head of Organisational Development	30115	Staff Recruitment Costs	20154	Technojobs Ltd	7022498	20/04/2022	5,700.00
Wellbeing and Prevention	31571	External Advice	20156	Square Peg Insight B.V.	7021145	25/04/2022	4,500.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	20159	University of Birmingham Enterprise Ltd	7021963	06/04/2022	3,762.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	20159	University of Birmingham Enterprise Ltd	7022329	20/04/2022	7,634.08
Learning and Development	30112	Learning & Development	20164	Talking Life Ltd	7022050	06/04/2022	3,870.00
Inclusive Growth	31572	Consultants	20180	Anthesis (UK) Ltd	7021920	06/04/2022	9,950.00
Director of Communications	31769	Promotional Material	20185	Birmingham Pride (UK) Ltd	7022300	20/04/2022	10,000.00
Director of Communications	31770	Marketing	20185	Birmingham Pride (UK) Ltd	7022581	27/04/2022	800.00
DDCMS - Creative Scale Up	31572	Consultants	20187	Eds Up	7022626	27/04/2022	4,000.00
Inclusive Growth	31572	Consultants	20188	Barrow Cadbury Trust	7022002	06/04/2022	150,000.00
Environment	31572	Consultants	20189	The Involve Foundation	7022030	06/04/2022	6,500.00
Metro Programme Director	60111	Land Advice	20194	National Car Parks Ltd	3001992	13/04/2022	3,566.64
Head of Finance & Business Planning	31604	IT Software Licenses and Applications	5011	Unit 4 Business Software Limited	7022606	27/04/2022	142,600.00
Director of Development & Delivery	60561	Contributions to 3rd Parties	5054	Birmingham City Council	3001987	13/04/2022	1,006,082.63
Metro Programme Director	60630	Land Acquisition	5054	Birmingham City Council	7021892	08/04/2022	18,333.34

Metro Programme Director	60630	Land Acquisition	5054	Birmingham City Council	7021893	08/04/2022	13,897.85
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	40301	12/04/2022	314,126.26
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	40302	12/04/2022	123,544.58
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	40304	12/04/2022	4,016.00
Concessions Schemes	32430	Child Travel Pass Concession	5055	Diamond Bus Ltd	40297	06/04/2022	6,529.79
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	5077	Bus Shelters Ltd	7022451	20/04/2022	2,783.36
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7021955	06/04/2022	3,524.38
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7022323	13/04/2022	4,232.52
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7022474	20/04/2022	3,973.34
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7022603	27/04/2022	3,835.06
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7022783	27/04/2022	4,259.66
Tendered Bus Services	32425	Subsidised Services	5123	Claribel Coaches Ltd	40301	12/04/2022	21,747.32
Tendered Bus Services	32425	Subsidised Services	5123	Claribel Coaches Ltd	40302	12/04/2022	12,081.85
Concessions Schemes	32430	Child Travel Pass Concession	5123	Claribel Coaches Ltd	40297	06/04/2022	865.06
Tendered Bus Services	32425	Subsidised Services	5134	Community Transport Birmingham	40301	12/04/2022	2,767.50
Tendered Bus Services	32425	Subsidised Services	5134	Community Transport Birmingham	40302	12/04/2022	1,537.50
Director of Network Resilience	60561	Contributions to 3rd Parties	5147	Coventry City Council	3002027	27/04/2022	24,153.87
Transport Assets	30661	Rents	5168	Dudley MBC	7021704	13/04/2022	562.50
Managing Director for TfWM	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	950.49
Director of Network Resilience	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	7,556.80
Commonwealth Games	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	3,151.50
Head of IT Delivery	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	998.75
ICT Project	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	7,988.90
Strategic Asset Management	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	1,789.76
Head of Finance & Business Planning	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	1,947.45
Procurement	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	11,799.28
Director of Communications	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	2,218.00
Media	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002029	27/04/2022	1,033.25
Strategic Asset Management	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3002030	27/04/2022	1,022.72
Director of Network Resilience	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002029	27/04/2022	2,556.80
Commonwealth Games	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002029	27/04/2022	6,045.45
TfWM/WMR Rail Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002029	27/04/2022	757.50
Director of Housing & Regeneration	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002029	27/04/2022	535.04
Head of Finance & Business Planning	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002029	27/04/2022	1,597.59
Procurement	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002029	27/04/2022	3,409.10
Digital Marketing	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002029	27/04/2022	1,131.90
Managing Director for TfWM	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	720.71
Director of Network Resilience	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	2,000.00
Commonwealth Games	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	6,231.80
TfWM/WMR Rail Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	606.00
Head of IT Delivery	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	799.00
ICT Project	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	8,386.68
Head of Finance & Business Planning	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	7,731.76
Procurement	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	13,277.82
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	1,774.40
Media	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3002030	27/04/2022	826.60
Programme Support and Assurance	30115	Staff Recruitment Costs	5229	Hays Specialist Recruitment	7022265	20/04/2022	5,234.85
Head of Organisational Development	30115	Staff Recruitment Costs	5229	Hays Specialist Recruitment	7022597	27/04/2022	5,025.00
Head of Operational Assets - Bus Infrastructure	30758	Timetable Cases	5237	Horizon Signs Ltd	7021932	06/04/2022	6,140.00
16 Summer Lane FM	30502	Routine Maintenance	5331	Trios Facilities Management limited	7021375	20/04/2022	675.99
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Trios Facilities Management limited	7021948	06/04/2022	993.61

16 Summer Lane FM	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022035	06/04/2022	1,974.99
16 Summer Lane FM	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022185	20/04/2022	5,836.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022206	13/04/2022	600.00
16 Summer Lane FM	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022266	20/04/2022	862.50
16 Summer Lane FM	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022297	20/04/2022	692.64
16 Summer Lane FM	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022305	20/04/2022	2,558.30
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022306	13/04/2022	720.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022307	13/04/2022	597.78
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022308	13/04/2022	1,062.72
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022309	13/04/2022	597.78
16 Summer Lane FM	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022598	27/04/2022	16,144.80
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022633	27/04/2022	1,656.28
Head of Operational Assets - Bus Infrastructure	30502	Routine Maintenance	5331	Trios Facilities Management limited	7022670	27/04/2022	3,964.00
Head of Operational Assets - Bus Stations	30751	Window & Door Maintenance	5331	Trios Facilities Management limited	7022007	06/04/2022	601.75
Head of Operational Assets - Bus Stations	30751	Window & Door Maintenance	5331	Trios Facilities Management limited	7022470	27/04/2022	529.10
Sprint	60343	Site Office Costs	5331	Trios Facilities Management limited	7022034	06/04/2022	958.00
Commonwealth Games	31571	External Advice	5337	Stagecoach	7020253	22/04/2022	38,255.96
Commonwealth Games	31571	External Advice	5337	Stagecoach	7022114	22/04/2022	178,923.77
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	40301	12/04/2022	18,269.52
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	40302	12/04/2022	7,612.30
Director of Midlands Connect	31571	External Advice	5349	SYSTRA Ltd	7022794	27/04/2022	2,000.00
Director of Midlands Connect	31571	External Advice	5349	SYSTRA Ltd	7022795	27/04/2022	3,900.00
Transport Assets	30661	Rents	5416	Network Rail	7021855	13/04/2022	546.37
Head of Operational Assets - Bus Stations	30721	Water Charges	5453	Water Plus	7022643	27/04/2022	2,530.56
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022638	27/04/2022	1,503.71
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022639	27/04/2022	540.72
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022640	27/04/2022	658.03
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022641	27/04/2022	1,384.42
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022642	27/04/2022	1,140.42
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022644	27/04/2022	1,731.87
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022648	27/04/2022	684.48
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022649	27/04/2022	622.73
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7022650	27/04/2022	1,392.11
Director of Housing & Regeneration	31571	External Advice	5465	Solihull MBC	3001989	27/04/2022	16,000.00
Director of Midlands Connect	31571	External Advice	5476	Steer	7021910	06/04/2022	20,612.50
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	40301	12/04/2022	
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	40302	12/04/2022	125,141.09
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	40303	12/04/2022	3,250.00
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	40304	12/04/2022	29,186.12
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	40301	13/04/2022	25,337.02
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	40302	13/04/2022	10,557.09
Active Travel Grant	31775	Targeted Measures / Initiatives	5556	West Midlands Police	7022129	08/04/2022	16,733.16
Active Travel Grant	31775	Targeted Measures / Initiatives	5556	West Midlands Police	7022172	08/04/2022	23,926.09
Transport Assets	30661	Rents	5572	Wolverhampton City Council	7021879	13/04/2022	5,952.00
Head of Operational Assets - Rail Car Parks	30721	Water Charges	5600	Sundry Creditors	3002032	27/04/2022	705.56
Director of Midlands Connect	31577	Professional Advice	5600	Sundry Creditors	3001980	13/04/2022	1,474.40
Productivity and Skills	31770	Marketing	5600	Sundry Creditors	3001994	13/04/2022	1,500.00
Metro Programme Director	60143	Insurance	5600	Sundry Creditors	3001997	20/04/2022	8,535.31
16 Summer Lane FM	30691	Rates	5603	Birmingham City Council	7022755	27/04/2022	21,760.00
16 Summer Lane FM	30691	Rates	5603	Birmingham City Council	7022756	27/04/2022	5,988.00
16 Summer Lane FM	30691	Rates	5603	Birmingham City Council	7022757	27/04/2022	1,896.40

16 Summer Lane FM	30691	Rates	5603	Birmingham City Council	7022758	27/04/2022	18,048.00
16 Summer Lane FM	30691	Rates	5603	Birmingham City Council	7022760	27/04/2022	6,720.00
16 Summer Lane FM	30691	Rates	5603	Birmingham City Council	7022761	27/04/2022	8,295.75
16 Summer Lane FM	30691	Rates	5603	Birmingham City Council	7022762	27/04/2022	18,944.00
16 Summer Lane FM	30691	Rates	5603	Birmingham City Council	7022763	27/04/2022	9,088.00
Commonwealth Games	30009	Staff Agency Services	5695	Mott MacDonald	7021274	13/04/2022	9,142.00
Commonwealth Games	30009	Staff Agency Services	5695	Mott MacDonald	7021915	06/04/2022	11,718.99
Commonwealth Games	30009	Staff Agency Services	5695	Mott MacDonald	7021924	06/04/2022	9,142.00
Commonwealth Games	30009	Staff Agency Services	5695	Mott MacDonald	7022448	20/04/2022	7,511.00
Commonwealth Games	30009	Staff Agency Services	5695	Mott MacDonald	7022449	20/04/2022	10,160.51
Commonwealth Games	30009	Staff Agency Services	5695	Mott MacDonald	7022577	22/04/2022	7,783.38
Metro Programme Director	31011	Building Maintenance Provision	5695	Mott MacDonald	7021875	06/04/2022	2,300.00
Metro Programme Director	31011	Building Maintenance Provision	5695	Mott MacDonald	7022151	08/04/2022	4,637.07
Commonwealth Games	31571	External Advice	5695	Mott MacDonald	7021904	06/04/2022	65,172.00
Director of Midlands Connect	31571	External Advice	5695	Mott MacDonald	7021930	27/04/2022	6,700.98
Director of Policy, Strategy & Innovation	31571	External Advice	5695	Mott MacDonald	7022053	27/04/2022	20,908.00
Director of Development & Delivery	31571	External Advice	5695	Mott MacDonald	7022304	20/04/2022	764.00
Commonwealth Games	31571	External Advice	5695	Mott MacDonald	7022450	20/04/2022	9,326.53
Director of Network Resilience	60001	Project Support Costs	5695	Mott MacDonald	7021472	06/04/2022	14,364.34
Director of Network Resilience	60001	Project Support Costs	5695	Mott MacDonald	7022146	13/04/2022	15,261.26
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7022203	13/04/2022	10,657.70
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7022560	22/04/2022	16,885.07
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7022580	27/04/2022	12,537.34
Metro Programme Director	60191	Design Works	5695	Mott MacDonald	7022103	08/04/2022	54,935.21
Metro Programme Director	60191	Design Works	5695	Mott MacDonald	7022153	08/04/2022	7,239.26
Metro Programme Director	60191	Design Works	5695	Mott MacDonald	7022154	08/04/2022	4,740.30
Metro Programme Director	60395	Physical Construction	5695	Mott MacDonald	7022152	08/04/2022	2,988.63
TfWM/WMR Rail Team	30008	Agency Staff (Established Posts)	5858	Chiltern Railways	7021946	06/04/2022	4,858.49
Commonwealth Games	30009	Staff Agency Services	5858	Chiltern Railways	7021952	06/04/2022	3,911.65
Concessions Schemes	32433	Other Concessions (Metro & Rail)	5858	Chiltern Railways	3002023	27/04/2022	3,714.26
16 Summer Lane FM	30883	Cleaning	5923	Complete Access	7022447	20/04/2022	1,496.00
Head of Swift	31608	Software Maintenance	6248	ITSO Ltd	7022514	22/04/2022	8,285.00
Metro Programme Director	60111	Land Advice	6275	Winckworth Sherwood	7021985	13/04/2022	750.00
Director of Network Resilience	30008	Agency Staff (Established Posts)	6316	AECOM Limited	7022082	08/04/2022	24,800.00
Head of Network Transformation	60194	Transport Planning	6316	AECOM Limited	7022099	27/04/2022	6,478.75
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7022149	20/04/2022	1,229.80
Head of Organisational Development	31774	Promotional Literature	6366	Queen Alexandra College	7022199	13/04/2022	1,704.00
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	40301	12/04/2022	59,462.61
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	40302	12/04/2022	24,776.11
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	40304	12/04/2022	595.01
Concessions Schemes	32430	Child Travel Pass Concession	6434	Landflight Travel Services Ltd	40297	06/04/2022	939.05
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7022270	20/04/2022	706.85
TfWM/WMR Rail Team	31767	Events / Exhibitions	6623	The Studio Venue Company	7022136	08/04/2022	4,485.00
Head of Swift	30104	Subs to Trade Bodies	6632	Smartex Ltd	7021434	13/04/2022	1,100.00
Industrial Strategy	30010	Secondee Costs	6762	University of Wolverhampton	7022038	06/04/2022	5,555.55
Commonwealth Games	31571	Commonwealth Advice	6800	Atkins Transport Planning	7022102	06/04/2022	3,811.00
Director of Midlands Connect	31571	External Advice	6800	Atkins Transport Planning	7022604	27/04/2022	650.00
Director of Midlands Connect	31571	External Advice	6821	Network Rail	7022098	27/04/2022	37,902.25
Investment Programme Financing	60560	Network Rail Costs	6821	Network Rail	7022186	27/04/2022	15,617.63
Investment Programme Financing	60560	Network Rail Costs	6821	Network Rail	7022187	27/04/2022	5,587.20
Director of Development & Delivery	60560	Network Rail Costs	6821	Network Rail	7022257	27/04/2022	22,994.00

Investment Programme Financing	60560	Network Rail Costs	6821	Network Rail	7022258	27/04/2022	25,736.58
Director of Development & Delivery	60560	Network Rail Costs	6821	Network Rail	7022406	27/04/2022	33,906.32
Tourism, Trade and Investment Programme	31671	Revenue Contributions to Third Parties	6973	West Midlands Growth Company Limited	3001964	05/04/2022	679,432.15
Tourism, Trade and Investment Programme	31671	Revenue Contributions to Third Parties	6973	West Midlands Growth Company Limited	3002011	20/04/2022	291,587.59
Tourism, Trade and Investment Programme	31671	Revenue Contributions to Third Parties	6973	West Midlands Growth Company Limited	3002012	20/04/2022	897,045.52
Director of Housing & Regeneration	60342	Site Investigation Works	6976	Lambert Smith Hampton	7021984	06/04/2022	779.64
Director of Housing & Regeneration	60342	Site Investigation Works	6976	Lambert Smith Hampton	7021986	06/04/2022	692.16
Capital Financing	31574	Audit Fees	7061	Grant Thornton	7021923	06/04/2022	9,476.00
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7021909	27/04/2022	27,527.91
Commonwealth Games	30754	CCTV	7127	Total Integrated Solutions Ltd	7022019	27/04/2022	10,000.00
Director of Policy, Strategy & Innovation	31603	IT Hardware	7127	Total Integrated Solutions Ltd	7021969	06/04/2022	1,974.24
Head of Governance	30008	Agency Staff (Established Posts)	7129	Venn Group	7019962	06/04/2022	1,795.50
Head of Governance	30008	Agency Staff (Established Posts)	7129	Venn Group	7022069	06/04/2022	1,050.00
Head of Governance	30008	Agency Staff (Established Posts)	7129	Venn Group	7022070	06/04/2022	2,405.00
Head of Governance	30008	Agency Staff (Established Posts)	7129	Venn Group	7022071	06/04/2022	2,236.50
Head of Governance	30008	Agency Staff (Established Posts)	7129	Venn Group	7022074	06/04/2022	1,379.70
Head of Governance	30008	Agency Staff (Established Posts)	7129	Venn Group	7022491	22/04/2022	2,502.50
Head of Governance	30008	Agency Staff (Established Posts)	7129	Venn Group	7022492	22/04/2022	2,257.80
Head of Governance	30009	Staff Agency Services	7129	Venn Group	7022072	06/04/2022	900.00
Head of Governance	30009	Staff Agency Services	7129	Venn Group	7022493	22/04/2022	750.00
Tendered Bus Services	32425	Subsidised Services	7136	The Green Transport Company	40303	12/04/2022	8,850.00
Head of Finance & Business Planning	31571	External Advice	7156	Integra Associates	7022331	20/04/2022	3,600.00
Head of Finance & Business Planning	31571	External Advice	7156	Integra Associates	7022332	20/04/2022	1,950.00
Head of Finance & Business Planning	31571	External Advice	7156	Integra Associates	7022333	20/04/2022	6,467.50
Head of Finance & Business Planning	31571	External Advice	7156	Integra Associates	7022334	20/04/2022	1,397.50
Head of Finance & Business Planning	31571	External Advice	7156	Integra Associates	7022335	20/04/2022	2,015.00
Head of Finance & Business Planning	31571	External Advice	7156	Integra Associates	7022402	20/04/2022	3,000.00
Head of IT Delivery	31608	Software Maintenance	7163	Central IT	7021516	22/04/2022	13,268.76
Information Delivery Team	30509	Replaced Stop Flags	7176	Mallatite	7021925	06/04/2022	8,601.88
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	7176	Mallatite	7021906	06/04/2022	36,410.86
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	7176	Mallatite	7022336	13/04/2022	77,390.53
Commonwealth Games	31571	External Advice	7237	SG Transport Innovation Ltd	7021975	06/04/2022	1,500.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7271	Interface Signage Limited	7021937	06/04/2022	892.70
Managing Director for TfWM	31571	External Advice	7297	Steve Bramall	7022122	06/04/2022	750.00
Integrated Data Team	31609	IT Consumables	7368	Mobius Networks Ltd	7021973	06/04/2022	1,565.00
Tendered Bus Services	32425	Subsidised Services	7385	Travel Express Ltd	40301	13/04/2022	6,734.43
Tendered Bus Services	32425	Subsidised Services	7385	Travel Express Ltd	40302	13/04/2022	1,110.08
Concessions Schemes	32430	Child Travel Pass Concession	7385	Travel Express Ltd	40297	06/04/2022	709.03
Tendered Bus Services	32425	Subsidised Services	7386	Johnsons Coach Travel	40301	12/04/2022	34,302.82
Tendered Bus Services	32425	Subsidised Services	7386	Johnsons Coach Travel	40302	12/04/2022	14,321.26
Tendered Bus Services	32425	Subsidised Services	7386	Johnsons Coach Travel	40304	12/04/2022	1,728.93
Concessions Schemes	32430	Child Travel Pass Concession	7386	Johnsons Coach Travel	40297	06/04/2022	660.27
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	40301	12/04/2022	12,355.95
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	40302	12/04/2022	5,148.31
Concessions Schemes	32430	Child Travel Pass Concession	7395	Banga Buses	40297	06/04/2022	723.82
Information Delivery Team	30503	Distribution of IBSS Info	7483	Mitie Cleaning & Environmental Services Ltd	7022244	13/04/2022	1,712.16
Head of Operational Assets - Bus Infrastructure	30758	Timetable Cases	7483	Mitie Cleaning & Environmental Services Ltd	7022245	13/04/2022	1,271.44
Head of Operational Assets - Bus Stations	30883	Cleaning	7483	Mitie Cleaning & Environmental Services Ltd	7021874	06/04/2022	47,733.96
Head of Operational Assets - Bus Stations	30883	Cleaning	7483	Mitie Cleaning & Environmental Services Ltd	7021877	06/04/2022	5,194.42
16 Summer Lane FM	30883	Cleaning	7483	Mitie Cleaning & Environmental Services Ltd	7021928	06/04/2022	7,363.53
16 Summer Lane FM	30883	Cleaning	7483	Mitie Cleaning & Environmental Services Ltd	7022141	20/04/2022	4,768.40

Head of Operational Assets - Bus Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning & Environmental Services Ltd	7022295	13/04/2022	761.50
Head of Operational Assets - Bus Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning & Environmental Services Ltd	7022408	20/04/2022	75,297.30
Director of Policy, Strategy & Innovation	31573	Legal Fees	7485	Pinsent Masons LLP	7022115	06/04/2022	9,500.00
Metro Programme Director	60141	Legal Advice	7485	Pinsent Masons LLP	7022131	08/04/2022	1,250.50
Concessions Schemes	32433	Other Concessions (Metro & Rail)	7495	XC Trains Ltd	3002025	27/04/2022	12,021.41
Head of IT Delivery	31610	Mobile Computing	7626	MLL Telecom Ltd	7022020	06/04/2022	11,623.88
Director of Network Resilience	60343	Site Office Costs	7626	MLL Telecom Ltd	7021201	13/04/2022	5,798.00
Sprint	60343	Site Office Costs	7626	MLL Telecom Ltd	7022022	06/04/2022	916.23
Director of Network Resilience	60800	IT Hardware - Capital	7626	MLL Telecom Ltd	7019327	13/04/2022	4,999.00
Director of Network Resilience	60800	IT Hardware - Capital	7626	MLL Telecom Ltd	7019328	13/04/2022	1,272.91
Sprint	60800	IT Hardware - Capital	7626	MLL Telecom Ltd	7022021	06/04/2022	900.21
Director of Network Resilience	60800	IT Hardware - Capital	7626	MLL Telecom Ltd	7022023	13/04/2022	1,599.75
Head of Governance	31577	Professional Advice	7758	Weightmans LLP	7014019	08/04/2022	1,893.30
Head of Governance	31577	Professional Advice	7758	Weightmans LLP	7022109	06/04/2022	2,915.42
Head of Governance	31577	Professional Advice	7758	Weightmans LLP	7022110	06/04/2022	5,758.42
Director of Network Resilience	30104	Subs to Trade Bodies	7767	Modeshift	7022052	06/04/2022	2,793.00
Director of Network Resilience	31571	External Advice	7767	Modeshift	7022052	06/04/2022	16,987.00
Industrial Strategy	31571	External Advice	7784	Sustainability West Midlands Ltd	7022275	13/04/2022	2,221.40
Rail Devolution	31571	External Advice	7829	Sable Leigh Consultancy Limited	7021945	06/04/2022	5,060.00
Rail Devolution	31571	External Advice	7829	Sable Leigh Consultancy Limited	7021957	06/04/2022	3,519.75
Rail Devolution	31571	External Advice	7829	Sable Leigh Consultancy Limited	7021966	06/04/2022	2,545.05
Metro Programme Director	60051	Quantitative Assessments/Audits	7884	Turner & Townsend	7022529	22/04/2022	10,637.79
Metro Programme Director	60051	Quantitative Assessments/Audits	7884	Turner & Townsend	7022530	22/04/2022	6,419.33
Metro Programme Director	60051	Quantitative Assessments/Audits	7884	Turner & Townsend	7022539	22/04/2022	5,584.39
Director of Network Resilience	30008	Agency Staff (Established Posts)	7933	Integrated Transport Planning Ltd	7021912	06/04/2022	16,575.00
Commonwealth Games	30009	Staff Agency Services	7933	Integrated Transport Planning Ltd	7021916	06/04/2022	10,937.50
Commonwealth Games	31571	External Advice	7933	Integrated Transport Planning Ltd	7021917	06/04/2022	10,128.57
Wellbeing and Prevention	31571	External Advice	7933	Integrated Transport Planning Ltd	7022608	27/04/2022	10,162.50
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7021907	13/04/2022	29,997.00
Director of Policy, Strategy & Innovation	60051	Quantitative Assessments/Audits	7996	WSP UK	7022781	27/04/2022	16,372.42
Safety and Security Manager	30754	CCTV	8001	Man Commercial Protection Ltd	7021982	27/04/2022	909.93
Safety and Security Manager	31575	Security Services	8001	Man Commercial Protection Ltd	7021911	13/04/2022	19,773.46
16 Summer Lane FM	31575	Security Services	8001	Man Commercial Protection Ltd	7022086	06/04/2022	13,418.28
Safety and Security Manager	31575	Security Services	8001	Man Commercial Protection Ltd	7022087	06/04/2022	7,691.36
Commonwealth Games	31571	External Advice	8105	Pindar Creative	7021844	06/04/2022	1,750.00
Bromsgrove Rail Station	30502	Routine Maintenance	8118	MITIE Landscapes Ltd	7022585	27/04/2022	1,925.00
Head of Operational Assets - Rail Car Parks	30933	Landscape Maintenance	8118	MITIE Landscapes Ltd	7021942	06/04/2022	759.00
Head of Operational Assets - Rail Car Parks	30933	Landscape Maintenance	8118	MITIE Landscapes Ltd	7021943	06/04/2022	720.00
Head of Operational Assets - Rail Car Parks	30933	Landscape Maintenance	8118	MITIE Landscapes Ltd	7022018	06/04/2022	3,706.80
Head of Operational Assets - Rail Car Parks	30933	Landscape Maintenance	8118	MITIE Landscapes Ltd	7022564	22/04/2022	3,250.00
Metro Programme Director	60633	Tram Purchase Payments	8143	Construcciones Y Auxiliar De Ferrocarriles S.A.	7018285	13/04/2022	139,951.40
Director of Policy, Strategy & Innovation	31571	External Advice	8242	Trustmarque Solutions Ltd	7022801	27/04/2022	2,099.72
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7022029	06/04/2022	369,507.55
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7022540	22/04/2022	4,204.20
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7022541	22/04/2022	2,379.00
Head of Customer Services	30104	Subs to Trade Bodies	8299	Institute of Customer Service	7022127	08/04/2022	23,000.00
Head of IT Delivery	31611	Cyber Security	8372	Sec-1 Ltd	7021926	06/04/2022	8,000.00
Director of Network Resilience	60051	Quantitative Assessments/Audits	8372	Sec-1 Ltd	7021929	06/04/2022	7,000.00
Director of Network Resilience	60051	Quantitative Assessments/Audits	8372	Sec-1 Ltd	7021941	06/04/2022	3,000.00
Head of IT Delivery	31608	Software Maintenance	8425	Exclaimer Limited	7022174	08/04/2022	683.00
Sprint	60615	Utilities Diversion	8448	Western Power Distribution	7022140	13/04/2022	35,641.77

Head of Operational Assets - Bus Stations	31610	Mobile Computing	8498	SHIVA TECHNOLOGY LTD	7022484	27/04/2022	2,661.12
Head of Operational Assets - Rail Car Parks	30932	Facilities Management	8509	Vehicle Control Services Ltd	7022486	22/04/2022	1,237.33
Commonwealth Games	31571	External Advice	8512	CDC TECHNICAL SERVICES LTD	7022014	06/04/2022	3,950.00
Safety and Security Manager	31571	External Advice	8512	CDC TECHNICAL SERVICES LTD	7022015	13/04/2022	1,185.00
Fiscal Incentive Programme	31770	Marketing	8549	Voiceboxx Communications Ltd	7022528	22/04/2022	9,999.75
Head of Swift	31604	IT Software Licenses and Applications	8620	EUCLID LTD	7022246	13/04/2022	1,239.10
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7022076	06/04/2022	6,916.66
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7022205	13/04/2022	9,689.59
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7022229	13/04/2022	6,025.61
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7022246	13/04/2022	5,034.81
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7022247	13/04/2022	7,889.44
Metro Programme Director	60191	Design Works	8623	CANAL & RIVER TRUST	7021773	06/04/2022	1,013.30
Head of IT Delivery	31608	Software Maintenance	8624	BYTES SOFTWARE SERVICIES LTD	7022534	22/04/2022	538.38
Head of IT Delivery	31608	Software Maintenance	8624	BYTES SOFTWARE SERVICIES LTD	7022535	22/04/2022	558.37
Digital Marketing	31770	Marketing	8668	SocialSignIn	7022562	22/04/2022	14,500.00
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7022036	06/04/2022	13,099.50
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7022287	13/04/2022	12,915.00
Director of Midlands Connect	31571	External Advice	8699	Jacobs UK Limited	7022142	08/04/2022	12,986.82
Director of Midlands Connect	31571	External Advice	8699	Jacobs UK Limited	7022143	08/04/2022	10,837.29
Metro Programme Director	60560	Network Rail Costs	8701	Network Rail Infrastructure Ltd	7021770	06/04/2022	3,413.00
Metro Programme Director	60560	Network Rail Costs	8701	Network Rail Infrastructure Ltd	7021921	08/04/2022	9,903.46
Metro Programme Director	60560	Network Rail Costs	8701	Network Rail Infrastructure Ltd	7022188	13/04/2022	8,983.12
Head of Bus	31608	Software Maintenance	8719	EPM Bus Solutions Limited	7022482	27/04/2022	895.00
Commonwealth Games	31571	External Advice	8774	Ove Arup & Partners Ltd	7022303	13/04/2022	3,300.00
Commonwealth Games	31571	External Advice	8774	Ove Arup & Partners Ltd	7022525	22/04/2022	1,500.00
Policy and Programme Development	31671	Revenue Contributions to Third Parties	8782	University of Birmingham	7022044	06/04/2022	2,500.00
Head of Swift	31608	Software Maintenance	8806	Cammox Limited	7022267	13/04/2022	2,990.00
Digital Marketing	31770	Marketing	8815	Bright Interactive Limited	7022195	13/04/2022	5,914.13
Metro Programme Director	60001	Project Support Costs	8840	Business in the Community	7022565	22/04/2022	5,250.00
Director of Midlands Connect	31571	External Advice	8872	Arcadis LLP	7021131	27/04/2022	5,054.72
Director of Midlands Connect	31571	External Advice	8872	Arcadis LLP	7021140	27/04/2022	8,031.39
Metro Programme Director	60393	Early Contractor Involvement	8872	Arcadis LLP	7022292	13/04/2022	3,892.88
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas & Power Limited	7021329	06/04/2022	508.03
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022344	13/04/2022	1,580.19
16 Summer Lane FM	30601	Electricity	8892	Total Energies Gas & Power Limited	7022346	20/04/2022	8,921.95
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022348	13/04/2022	1,888.26
Bromsgrove Rail Station	30601	Electricity	8892	Total Energies Gas & Power Limited	7022357	20/04/2022	2,319.61
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022360	20/04/2022	3,524.58
16 Summer Lane FM	30601	Electricity	8892	Total Energies Gas & Power Limited	7022363	20/04/2022	23,041.72
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022364	20/04/2022	4,311.58
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022365	20/04/2022	2,939.47
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022369	20/04/2022	1,063.73
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022373	20/04/2022	826.56
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022380	20/04/2022	1,711.14
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas & Power Limited	7022383	20/04/2022	1,283.18
Director of Policy, Strategy & Innovation	60141	Legal Advice	8897	Trowers and Hamlins LLP	7022784	27/04/2022	12,400.00
Metro Programme Director	31571	External Advice	8912	Railway & Tramway Engineering Ltd	7021954	06/04/2022	3,600.00
Customer Intelligence Team	30009	Staff Agency Services	8915	Hart Recruitment Ltd	7022016	06/04/2022	723.04
Customer Intelligence Team	30009	Staff Agency Services	8915	Hart Recruitment Ltd	7022119	08/04/2022	629.19
Head of Governance	30104	Subs to Trade Bodies	8932	LLG Legal Training	7022237	13/04/2022	555.00
Director of Housing & Regeneration	31571	External Advice	8978	City of Wolverhampton Council	3001990	27/04/2022	68,669.21

Director of Midlands Connect	31571	External Advice	8978	City of Wolverhampton Council	7022126	08/04/2022	50,000.00
Metro Programme Director	60394	Traffic Management	8978	City of Wolverhampton Council	7022178	13/04/2022	2,189.40
Metro Programme Director	60394	Traffic Management	8978	City of Wolverhampton Council	7022179	13/04/2022	2,090.46
Metro Programme Director	60394	Traffic Management	8978	City of Wolverhampton Council	7022180	13/04/2022	550.00
Metro Programme Director	60394	Traffic Management	8978	City of Wolverhampton Council	7022254	13/04/2022	900.00
Metro Programme Director	60394	Traffic Management	8978	City of Wolverhampton Council	7022288	20/04/2022	800.00
Concessions Schemes	32433	Other Concessions (Metro & Rail)	8981	West Midlands Trains Limited	3002022	27/04/2022	139,994.26
Director of Development & Delivery	60001	Project Support Costs	8981	West Midlands Trains Limited	7022248	13/04/2022	3,704.00
Public Service Reform	31572	Consultants	8993	YCTCS ltd	7022138	08/04/2022	15,000.00
Public Service Reform	31572	Consultants	8993	YCTCS ltd	7022155	08/04/2022	15,000.00
Investment Programme - Funding Control	31571	External Advice	9019	West Midlands Development Capital Limited	7022337	20/04/2022	18,750.00
Director of Policy, Strategy & Innovation	31571	External Advice	9023	Nationwide Data Collection	7022457	27/04/2022	1,690.00
Wellbeing and Prevention	31571	External Advice	9042	Esri UK	7021944	06/04/2022	5,250.00
Commonwealth Games	31571	External Advice	9042	Esri UK	7022037	06/04/2022	5,210.00
Director of Policy, Strategy & Innovation	60801	IT Software - Capital	9042	Esri UK	7022028	06/04/2022	108,992.00
Concessions Schemes	32430	Child Travel Pass Concession	9071	Midland Metro Ltd	40297	08/04/2022	1,870.00
Metro Programme Director	60393	Early Contractor Involvement	9071	Midland Metro Ltd	7021883	08/04/2022	8,050.00
Metro Programme Director	60393	Early Contractor Involvement	9071	Midland Metro Ltd	7021885	08/04/2022	26,950.00
Metro Programme Director	60393	Early Contractor Involvement	9071	Midland Metro Ltd	7022414	27/04/2022	20,232.00
Director of Midlands Connect	31571	External Advice	9093	Thinkology Limited	7021976	13/04/2022	1,500.00
Wellbeing and Prevention	31767	Events / Exhibitions	9102	BusinessAdapts Limited	7022242	13/04/2022	4,416.25
Head of Governance	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7022683	27/04/2022	1,278.00
Head of Governance	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7022684	27/04/2022	1,065.00
Head of Governance	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7022685	27/04/2022	1,278.00
Sprint	60001	Project Support Costs	9104	Sellick Partnership Limited	7022075	13/04/2022	2,603.63
Sprint	60001	Project Support Costs	9104	Sellick Partnership Limited	7022191	13/04/2022	2,673.06
Sprint	60001	Project Support Costs	9104	Sellick Partnership Limited	7022461	20/04/2022	2,603.63
Sprint	60001	Project Support Costs	9104	Sellick Partnership Limited	7022590	27/04/2022	2,325.91
Director of Development & Delivery	60801	IT Software - Capital	9125	Sword GRC Ltd	7022533	22/04/2022	858.15
Investment Programme Financing	60801	IT Software - Capital	9125	Sword GRC Ltd	7022533	22/04/2022	1,575.28
16 Summer Lane FM	30881	Removal of Refuse	9130	Biffa Waste Services Ltd	7022091	06/04/2022	609.46
Employment Support	32752	Provider Delivery Fees - Contract	9156	Shaw Trust	7022107	06/04/2022	2,779.26
Building Our Future Workforce	30112	Learning & Development	9174	pet-xi training	7022177	08/04/2022	3,000.00
Head of Network Transformation	30008	Agency Staff (Established Posts)	9183	Waterman Aspen	7022163	08/04/2022	3,432.44
Commonwealth Games	31571	External Advice	9183	Waterman Aspen	7021947	06/04/2022	4,515.42
Commonwealth Games	31571	External Advice	9183	Waterman Aspen	7022159	08/04/2022	4,631.20
Commonwealth Games	31571	External Advice	9183	Waterman Aspen	7022162	08/04/2022	1,471.68
Commonwealth Games	31571	External Advice	9183	Waterman Aspen	7022432	20/04/2022	2,803.20
Commonwealth Games	31571	External Advice	9183	Waterman Aspen	7022542	27/04/2022	1,495.04
Commonwealth Games	31571	External Advice	9183	Waterman Aspen	7022548	22/04/2022	3,241.84
Head of Bus	60001	Project Support Costs	9183	Waterman Aspen	7019587	27/04/2022	1,468.50
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7020357	20/04/2022	2,405.00
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7020685	20/04/2022	2,646.96
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7020686	20/04/2022	2,990.00
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7020999	20/04/2022	2,787.93
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7021001	20/04/2022	2,860.00
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7021551	20/04/2022	1,029.60
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7021934	06/04/2022	5,941.25
West Midlands Cycle Hire	60001	Project Support Costs	9183	Waterman Aspen	7021968	06/04/2022	2,325.20
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7021970	06/04/2022	1,958.00
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7021971	06/04/2022	1,853.20

Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7021972	06/04/2022	1,693.20
Head of Bus	60001	Project Support Costs	9183	Waterman Aspen	7021978	13/04/2022	1,468.50
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7022112	06/04/2022	800.00
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7022157	08/04/2022	1,958.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7022160	08/04/2022	3,480.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7022161	08/04/2022	3,480.00
West Midlands Cycle Hire	60001	Project Support Costs	9183	Waterman Aspen	7022164	08/04/2022	1,860.16
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7022165	13/04/2022	5,320.00
Head of Bus	60001	Project Support Costs	9183	Waterman Aspen	7022166	13/04/2022	1,076.90
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7022167	08/04/2022	800.00
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7022168	13/04/2022	7,042.16
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7022169	13/04/2022	3,535.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7022430	20/04/2022	800.00
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7022431	20/04/2022	1,958.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7022433	20/04/2022	1,947.18
Head of Bus	60001	Project Support Costs	9183	Waterman Aspen	7022434	27/04/2022	1,468.50
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7022445	20/04/2022	1,029.60
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7022446	20/04/2022	1,029.60
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7022544	22/04/2022	1,693.20
Sprint	60001	Project Support Costs	9183	Waterman Aspen	7022546	22/04/2022	2,460.60
Head of Bus	60001	Project Support Costs	9183	Waterman Aspen	7022547	27/04/2022	881.10
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7022549	22/04/2022	1,566.40
Metro Programme Director	60616	Utilities Management	9183	Waterman Aspen	7021981	06/04/2022	1,048.64
Metro Programme Director	60616	Utilities Management	9183	Waterman Aspen	7022009	06/04/2022	1,270.44
Metro Programme Director	60616	Utilities Management	9183	Waterman Aspen	7022158	08/04/2022	4,806.00
Metro Programme Director	60616	Utilities Management	9183	Waterman Aspen	7022428	20/04/2022	2,403.00
Commonwealth Games	30009	Staff Agency Services	9186	Blacc Ltd	7021974	06/04/2022	1,500.00
Commonwealth Games	31571	External Advice	9186	Blacc Ltd	7021831	06/04/2022	4,000.00
Tendered Bus Services	32425	Subsidised Services	9191	Kev's Cars & Coaches	40300	13/04/2022	63,425.01
Director of Housing & Regeneration	31571	External Advice	9205	NHS Birmingham and Solihull CCG	3001991	27/04/2022	56,843.75
Active Travel Grant	31571	External Advice	9207	Living Streets	7021768	06/04/2022	9,145.00
Employment Support	32752	Provider Delivery Fees - Contract	9208	remploy	7022058	06/04/2022	5,417.38
Employment Support	32752	Provider Delivery Fees - Contract	9242	WALSALL COLLEGE	7022124	06/04/2022	1,218.03
Employment Support	32752	Provider Delivery Fees - Contract	9242	WALSALL COLLEGE	7022125	06/04/2022	4,002.09
Adult Education	32751	Provider Delivery Fees - Grant	9243	SOLIHULL COLLEGE AND UNIVERSITY CENTRE	7022181	08/04/2022	25,340.00
Industrial Strategy	31572	Consultants	9259	Ernst & Young LLP	7021809	06/04/2022	95,000.00
Director of Development & Delivery	60194	Transport Planning	9260	SLC Aecom JV	7022024	27/04/2022	78,832.44
Investment Programme Financing	60194	Transport Planning	9260	SLC Aecom JV	7022260	13/04/2022	543.00
Investment Programme Financing	60194	Transport Planning	9260	SLC Aecom JV	7022261	13/04/2022	988.10
Director of Development & Delivery	60194	Transport Planning	9260	SLC Aecom JV	7022262	13/04/2022	4,780.98
Investment Programme Financing	60194	Transport Planning	9260	SLC Aecom JV	7022262	13/04/2022	9,280.74
Director of Development & Delivery	60194	Transport Planning	9260	SLC Aecom JV	7022301	13/04/2022	3,801.00
Investment Programme Financing	60194	Transport Planning	9260	SLC Aecom JV	7022302	13/04/2022	2,805.50
Director of Development & Delivery	60194	Transport Planning	9260	SLC Aecom JV	7022495	27/04/2022	129,978.05
Information Delivery Team	30504	Printing IBSS Timetables	9281	CDS	7022588	27/04/2022	3,200.25
Sustainable Travel	31572	Consultants	9303	Urban Movement Ltd	7022056	06/04/2022	1,000.00
Commonwealth Games	31571	External Advice	9305	Liquid Public Relations Limited	7021987	06/04/2022	785.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	9352	Greater Birmingham and Solihull Local Enterprise P	7022135	13/04/2022	9,000.00
Director of Midlands Connect	31571	External Advice	9380	ADEPT – Association of Directors of Environment, E	7022485	20/04/2022	1,075.00
Homelessness	31671	Revenue Contributions to Third Parties	9398	Mental Health First Aid England	7021959	06/04/2022	3,220.00
West Midlands Cycle Hire	31770	Marketing	9405	Be Smart Design Ltd	7022066	06/04/2022	677.30

Director of Communications	31610	Mobile Computing	9409	Invotra	7021711	06/04/2022	1,631.63
Metro Programme Director	60615	Utilities Diversion	9412	Corderoy Infrastructure Ltd	7022133	13/04/2022	2,780.10
Metro Programme Director	60616	Utilities Management	9412	Corderoy Infrastructure Ltd	7022132	08/04/2022	3,789.37
Rail Devolution	31572	Consultants	9414	Stephen Joseph Associates	7022607	27/04/2022	1,953.09
Director of Housing & Regeneration	31571	External Advice	9446	Amion Consulting Ltd	7019959	27/04/2022	12,600.00
Director of Housing & Regeneration	31571	External Advice	9446	Amion Consulting Ltd	7022045	13/04/2022	26,860.00
Director of Housing & Regeneration	31571	External Advice	9446	Amion Consulting Ltd	7022046	06/04/2022	880.00
Director of Housing & Regeneration	60001	Project Support Costs	9446	Amion Consulting Ltd	7019959	27/04/2022	9,480.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	9460	Bizz Creative	7022283	20/04/2022	700.00
Director of Housing & Regeneration	60001	Project Support Costs	9501	Avison Young	7022064	08/04/2022	4,500.00
Director of Housing & Regeneration	60001	Project Support Costs	9501	Avison Young	7022320	13/04/2022	5,000.00
Director of Housing & Regeneration	60001	Project Support Costs	9501	Avison Young	7022321	13/04/2022	5,000.00
Sprint	60395	Physical Construction	9548	Fitzgerald Contractors Limited	7022238	13/04/2022	156,217.37
Sprint	60001	Project Support Costs	9560	Faithful+Gould	7019319	06/04/2022	1,837.45
Digital Marketing	31770	Marketing	9566	One Black Bear Limited	7022100	13/04/2022	24,900.00
Sprint	60001	Project Support Costs	9572	Hecla Consulting	7022148	06/04/2022	10,000.00
Head of IT Delivery	31603	IT Hardware	9575	Sumillion	7022088	06/04/2022	1,010.00
Head of IT Delivery	31609	IT Consumables	9575	Sumillion	7022340	13/04/2022	1,013.40
Head of IT Delivery	31609	IT Consumables	9575	Sumillion	7022341	20/04/2022	1,900.00
Director of Development & Delivery	60395	Physical Construction	9582	Galliford Try	7021899	06/04/2022	1,194,654.64
West Midlands Cycle Hire	31578	Management Fees	9596	Serco Ltd	7022277	13/04/2022	118,733.71
Accessible Transport	32424	Grant Payments to Section 19 Operators	9619	West Midlands Accessible Transport LTD	3001988	13/04/2022	347,657.56
Sprint	60002	Local Authority Staff Costs	9634	Sandwell MBC	7022204	13/04/2022	1,789.83
Head of Operational Assets - Bus Stations	60395	Physical Construction	9640	Durolas	7022480	20/04/2022	2,120.00
Digital Experience Manager	30008	Agency Staff (Established Posts)	9659	Digital Waffle	7022031	06/04/2022	13,225.00
Commonwealth Games	32752	Provider Delivery Fees - Contract	9667	Colebridge Trust	7021953	06/04/2022	3,892.85
Employment Support	32752	Provider Delivery Fees - Contract	9667	Colebridge Trust	7022083	06/04/2022	4,895.61
Employment Support	32752	Provider Delivery Fees - Contract	9667	Colebridge Trust	7022084	06/04/2022	4,425.51
Metro Programme Director	60395	Physical Construction	9673	TES Limited SME	7022415	27/04/2022	23,214.86
Head of IT Delivery	31608	Software Maintenance	9684	8X8	7022251	13/04/2022	2,713.98
Sprint	60001	Project Support Costs	9688	Morgan Sindall	7022011	06/04/2022	5,918.40
Sprint	60395	Physical Construction	9688	Morgan Sindall	7022173	13/04/2022	3,039,824.84
Sprint	60395	Physical Construction	9688	Morgan Sindall	7022600	27/04/2022	191,704.30
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022416	20/04/2022	11,925.00
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022417	20/04/2022	2,894.06
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022419	20/04/2022	2,205.00
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022420	20/04/2022	30,210.00
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022421	20/04/2022	929.78
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022422	20/04/2022	10,335.00
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022423	20/04/2022	551.25
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022424	20/04/2022	11,925.00
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022425	20/04/2022	6,360.00
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022426	20/04/2022	1,325.00
Head of Swift	31608	Software Maintenance	9698	Ticketer	7022427	20/04/2022	10,412.50
Industrial Strategy	31671	Revenue Contributions to Third Parties	9703	Coventry and Warwickshire Growth Hub Limited	7022561	22/04/2022	141,771.68
Sprint	60395	Physical Construction	9743	Colas Limited	7021902	06/04/2022	186,882.25
Sprint	60395	Physical Construction	9743	Colas Limited	7021903	06/04/2022	153,552.09
Director of Policy, Strategy & Innovation	31571	External Advice	9765	Birmingham City Council	7021908	06/04/2022	29,777.34
IPS Programme	31571	External Advice	9777	Anita Hallbrook	7022194	13/04/2022	8,000.00
Director of Network Resilience	60191	Design Works	9818	Cabinet Office	7022584	27/04/2022	2,500.22
Director of Midlands Connect	31571	External Advice	9825	Atkins Limited	7021922	06/04/2022	9,590.00

Director of Midlands Connect	31571	External Advice	9825	Atkins Limited	7022117	06/04/2022	56,453.94
Director of Midlands Connect	31571	External Advice	9825	Atkins Limited	7022145	08/04/2022	33,208.20
Director of Midlands Connect	31571	External Advice	9825	Atkins Limited	7022324	13/04/2022	4,500.00
Director of Midlands Connect	31571	External Advice	9825	Atkins Limited	7022325	27/04/2022	1,980.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9825	Atkins Limited	7022412	20/04/2022	8,815.61
Sprint	60615	Utilities Diversion	9847	M&A Doocey Civil Engineering Limited	7022120	08/04/2022	251,111.48
Sprint	60615	Utilities Diversion	9847	M&A Doocey Civil Engineering Limited	7022121	08/04/2022	392,402.71
Investment Programme Financing	60111	Land Advice	9921	Roger Hannah Ltd	7022566	27/04/2022	1,225.50
Head of Bus	31571	External Advice	9970	Arden Business Solutions Ltd	7022078	06/04/2022	1,227.00
Head of Network Transformation	60001	Project Support Costs	9970	Arden Business Solutions Ltd	7022043	06/04/2022	7,862.60
Sprint	60001	Project Support Costs	9970	Arden Business Solutions Ltd	7022657	27/04/2022	1,827.43
Metro Programme Director	60001	Project Support Costs	9973	Bloom Procurement Services Limited	7021866	13/04/2022	10,000.00
Metro Programme Director	60001	Project Support Costs	9973	Bloom Procurement Services Limited	7022202	13/04/2022	14,490.00
Metro Programme Director	60001	Project Support Costs	9973	Bloom Procurement Services Limited	7022210	13/04/2022	12,600.00
Metro Programme Director	60001	Project Support Costs	9973	Bloom Procurement Services Limited	7022224	13/04/2022	862.70