

Cost Centre	Account	Expense Type	Supplier ID	Supplier Name	Trans No.	Payment Date	Amount excl vat
Safety and Security Manager	31575	Security Services	10005	Reveal media Ltd	7065905	27/05/2025	3,305.00
Safety and Security Manager	31575	Security Services	10005	Reveal media Ltd	7065910	27/05/2025	3,808.00
Digital Skills	32752	Provider Delivery Fees - Contract	10011	Learning Curve Group Limited	8022044	19/05/2025	6,336.50
Adult Education	32752	Provider Delivery Fees - Contract	10011	Learning Curve Group Limited	8022045	23/05/2025	188,468.70
Digital Skills	32752	Provider Delivery Fees - Contract	10011	Learning Curve Group Limited	8022073	27/05/2025	6,336.50
Create Central Projects	31572	Consultants	10026	European Innovation	7065191	06/05/2025	2,083.00
Create Central Projects	31572	Consultants	10073	Laura McCaughey	7065737	19/05/2025	2,750.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	10081	M & B G Ltd	7065928	27/05/2025	1,984.00
Create Central Projects	31572	Consultants	10099	Samantha Thodhlana	7065080	01/05/2025	1,400.00
Create Central Projects	31572	Consultants	10099	Samantha Thodhlana	7065351	08/05/2025	1,400.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7065207	08/05/2025	2,799.50
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7065980	27/05/2025	2,799.50
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7065985	27/05/2025	2,799.50
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7065990	27/05/2025	2,799.50
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7066003	27/05/2025	1,119.80
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7066015	27/05/2025	2,799.50
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7066027	27/05/2025	2,239.60
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7063336	06/05/2025	4,067.64
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064567	21/05/2025	2,650.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064568	21/05/2025	2,650.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064572	21/05/2025	2,650.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064573	21/05/2025	2,650.00
Director of Strategic Partnerships and Integration	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064779	12/05/2025	732.96
Director of Strategic Partnerships and Integration	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064787	12/05/2025	720.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064955	01/05/2025	2,158.16
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064958	01/05/2025	2,068.48
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064959	19/05/2025	2,687.52
Director of Strategic Partnerships and Integration	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064962	12/05/2025	732.96
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064965	01/05/2025	2,443.20
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064970	01/05/2025	559.90
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064981	01/05/2025	1,865.97
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065176	14/05/2025	1,221.60
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065179	14/05/2025	3,054.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065180	19/05/2025	2,687.52
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065189	08/05/2025	559.90
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065198	08/05/2025	1,100.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065204	08/05/2025	559.90
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065226	14/05/2025	3,000.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065450	19/05/2025	3,359.40
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065456	14/05/2025	2,585.60
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065458	14/05/2025	2,748.60
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065463	14/05/2025	1,740.78
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065476	14/05/2025	1,934.20
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065478	14/05/2025	2,697.70
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065776	19/05/2025	2,687.52
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065777	21/05/2025	2,068.48
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065778	21/05/2025	1,740.78
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065785	21/05/2025	1,934.20

Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065787	21/05/2025	1,934.20
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065790	19/05/2025	2,158.16
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065974	27/05/2025	3,750.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065975	29/05/2025	3,359.40
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065977	29/05/2025	2,697.70
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065978	27/05/2025	3,750.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065979	27/05/2025	1,891.65
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065981	27/05/2025	3,000.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065982	27/05/2025	2,250.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065983	27/05/2025	1,920.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065984	27/05/2025	2,400.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065998	27/05/2025	2,585.60
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7065999	27/05/2025	3,400.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7066005	29/05/2025	3,054.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7066007	29/05/2025	2,443.20
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7066010	27/05/2025	2,068.48
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7066025	27/05/2025	3,000.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7066028	27/05/2025	3,400.00
Delivery Director - Rail	60395	Physical Construction	10202	VolkerFitzpatrick Limited	7065715	27/05/2025	3,031,199.36
Intra-City Transport Settlements	31571	External Advice	10214	MUSTARD MARKET RESEARCH LTD	7066023	29/05/2025	19,753.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	10214	MUSTARD MARKET RESEARCH LTD	7065040	01/05/2025	5,995.00
Adult Education	32752	Provider Delivery Fees - Contract	10245	East Birmingham Community Forum Limited	8022045	23/05/2025	339,709.36
Safety and Security Manager	31578	Management Fees	10259	ITAL Group Ltd	7065416	12/05/2025	1,024.54
Safety and Security Manager	31578	Management Fees	10259	ITAL Group Ltd	7065417	12/05/2025	1,024.54
Energy Capital	31571	External Advice	10268	Regen SW Ltd	7065900	21/05/2025	5,000.00
Marketing and Engagement	31770	Marketing	10295	BBJ&K Ltd	7065839	21/05/2025	850.00
Safety and Security Manager	31571	External Advice	10307	Plass Solutions Limited	7065264	08/05/2025	3,350.00
Safety and Security Manager	31571	External Advice	10307	Plass Solutions Limited	7065265	08/05/2025	1,000.00
Director of Network Resilience	31606	Hardware Maintenance	10365	Vivacity Labs Limited	7065137	06/05/2025	3,333.33
Adult Education	31571	External Advice	10389	7video Ltd	7065505	29/05/2025	4,900.00
Head of Network Transformation	60820	Publicity and PR	10389	7video Ltd	7065733	29/05/2025	5,650.00
Director of Midlands Connect	31571	External Advice	10396	Goodbye Blue Monday Ltd	7065037	01/05/2025	6,020.00
Head of Policy & Public Affairs	31541	Printing & Office Supplies	10402	Vale Press	7065861	21/05/2025	774.00
Bus Service Improvement Plan (BSIP)	31770	Marketing	10402	Vale Press	7065698	29/05/2025	638.32
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	10405	Good Things Foundation	7065889	29/05/2025	5,000.00
Head of IT Delivery	30502	Routine Maintenance	10474	Workspace Technology Limited	7065190	06/05/2025	2,086.55
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	10478	ASPIRE4U COMMUNITY INTEREST COMPANY	7065119	01/05/2025	4,000.00
Director of Midlands Connect	31767	Events / Exhibitions	10502	Presentation Services Providers Limited	7065235	06/05/2025	7,875.00
Director of Midlands Connect	31767	Events / Exhibitions	10502	Presentation Services Providers Limited	7065244	06/05/2025	9,339.50
Digital Skills	32752	Provider Delivery Fees - Contract	10507	MOMENTUM RECRUITMENT LTD	8022044	19/05/2025	15,840.00
Adult Education	32752	Provider Delivery Fees - Contract	10507	MOMENTUM RECRUITMENT LTD	8022045	23/05/2025	811.83
Digital Skills	32752	Provider Delivery Fees - Contract	10507	MOMENTUM RECRUITMENT LTD	8022073	27/05/2025	29,040.00
Adult Education	32752	Provider Delivery Fees - Contract	10509	LEARNING INTO EMPLOYMENT ACADEMY LTD	8022045	23/05/2025	39,157.11
Create Central Projects	31572	Consultants	10512	Culture Central	7065523	14/05/2025	1,666.66
Bus Service Improvement Plan (BSIP)	31671	Revenue Contributions to Third Parties	10525	Shencare Community Transport	3006302	21/05/2025	6,602.55
Metro Programme Director	60633	Tram Purchase Payments	10527	CAF Rail UK Limited	7065234	08/05/2025	17,770.94
Director of Strategic Partnerships and Integration	60050	Feasibility Studies	10541	Arcadis Consulting (UK) Ltd	7065136	08/05/2025	32,979.38
Director of Strategic Partnerships and Integration	60050	Feasibility Studies	10541	Arcadis Consulting (UK) Ltd	7065489	14/05/2025	27,495.84
Head of IT Delivery	31603	IT Hardware	10560	CCS Media Limited	7065842	21/05/2025	15,861.28
Culture, Creative Industries & Digital	31572	Consultants	10561	Martin Simms	7065082	01/05/2025	1,610.00

Culture, Creative Industries & Digital	31572	Consultants	10561	Martin Simms	7065879	27/05/2025	2,800.00
Create Central Projects	31572	Consultants	10561	Martin Simms	7065890	21/05/2025	2,791.66
UKSPF	31572	Consultants	10561	Martin Simms	7066035	29/05/2025	1,833.28
Metro Programme Director	60392	Enabling Works	10695	Svella Connect Limited	7065030	06/05/2025	15,000.00
Metro Programme Director	60392	Enabling Works	10695	Svella Connect Limited	7065617	14/05/2025	5,000.00
Metro Programme Director	60610	Gas Utility Costs	10695	Svella Connect Limited	7065617	14/05/2025	24,698.17
Metro Programme Director	60611	Telephone Utility Costs	10695	Svella Connect Limited	7065030	06/05/2025	64,901.96
Metro Programme Director	60612	Electricity Utility Costs	10695	Svella Connect Limited	7065030	06/05/2025	50,500.00
Metro Programme Director	60612	Electricity Utility Costs	10695	Svella Connect Limited	7065617	14/05/2025	10,000.00
Delivery Director - Sustainable Transport	60615	Utilities Diversion	10695	Svella Connect Limited	7065495	14/05/2025	181,691.58
Metro Programme Director	60615	Utilities Diversion	10695	Svella Connect Limited	7066037	29/05/2025	18,870.00
Metro Programme Director	60615	Utilities Diversion	10695	Svella Connect Limited	7066038	29/05/2025	9,435.00
Metro Director	31011	Building Maintenance Provision	10696	Haigh Rail Ltd	7064997	01/05/2025	6,500.00
Create Central Projects	31572	Consultants	10703	Sarah Wood Media Ltd	7065223	06/05/2025	3,334.00
Create Central Projects	31572	Consultants	10703	Sarah Wood Media Ltd	7065917	27/05/2025	3,334.00
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	20001	The Young Foundation	7065920	27/05/2025	47,242.80
Adult Education	32752	Provider Delivery Fees - Contract	20003	Local Education and Development	8022043	23/05/2025	7,571.14
Adult Education	32752	Provider Delivery Fees - Contract	20003	Local Education and Development	8022045	23/05/2025	2,666.12
Adult Education	32752	Provider Delivery Fees - Contract	20017	Twin Training International	8021766	19/05/2025	29,269.66
Head of Swift	31604	IT Software Licenses and Applications	20023	Anvil Mobile Limited	7065233	21/05/2025	704.86
Director of Midlands Connect	31767	Events / Exhibitions	20092	Tendo Consulting Ltd	7065618	14/05/2025	8,000.00
Digital Skills	32752	Provider Delivery Fees - Contract	20126	The Retrofit Academy CIC	8022044	19/05/2025	6,208.20
Digital Skills	32752	Provider Delivery Fees - Contract	20126	The Retrofit Academy CIC	8022073	27/05/2025	6,208.20
Metro Programme Director	60780	General Expenditure	20208	Sarah Taylor Silverwood	7065304	12/05/2025	2,000.00
Create Central Projects	31572	Consultants	20228	Lorna Nickson - Brown	7065965	29/05/2025	2,666.67
Delivery Director - Rail	30008	Agency Staff (Established Posts)	20260	Constellia Public Limited	3006157	22/05/2025	50,910.18
Director of Housing & Regeneration	31571	External Advice	20260	Constellia Public Limited	7065721	27/05/2025	65,962.45
Executive Director of Strategy, Integration and Ne	31571	External Advice	20260	Constellia Public Limited	7065730	29/05/2025	26,102.56
Net Zero Neighbourhood	31571	External Advice	20260	Constellia Public Limited	7065898	27/05/2025	8,000.00
Director of Integrated Network Services	31572	Consultants	20260	Constellia Public Limited	3006158	22/05/2025	10,666.67
Director of Integrated Network Services	31572	Consultants	20260	Constellia Public Limited	7065240	12/05/2025	13,333.33
Metro Programme Director	60001	Project Support Costs	20260	Constellia Public Limited	7064410	08/05/2025	5,497.44
Delivery Director - Rail	60001	Project Support Costs	20260	Constellia Public Limited	7064918	19/05/2025	3,282.05
Delivery Director - Rail	60001	Project Support Costs	20260	Constellia Public Limited	7065720	19/05/2025	3,282.05
Metro Programme Director	60001	Project Support Costs	20260	Constellia Public Limited	7065724	29/05/2025	7,558.97
Delivery Director - Rail	60001	Project Support Costs	20260	Constellia Public Limited	7065769	19/05/2025	3,282.05
Delivery Director - Rail	60001	Project Support Costs	20260	Constellia Public Limited	7065775	19/05/2025	3,282.05
Director of Strategic Partnerships and Integration	31571	External Advice	20309	Centre for the New Midlands	7065132	06/05/2025	3,000.00
Culture	31572	Consultants	20315	Colliers International Property Consultants Ltd	7064893	14/05/2025	7,500.00
Culture	31572	Consultants	20315	Colliers International Property Consultants Ltd	7065319	14/05/2025	8,624.00
Strategic Asset Management	31571	External Advice	20345	CIPFA	7065882	29/05/2025	6,050.00
Director of Midlands Connect	31604	IT Software Licenses and Applications	20406	ZapMap Limited	7064950	01/05/2025	57,400.00
Director of Midlands Connect	31604	IT Software Licenses and Applications	20406	ZapMap Limited	7064953	01/05/2025	18,400.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	20408	Multi-Floor Ltd	7065922	27/05/2025	1,980.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	20408	Multi-Floor Ltd	7065923	27/05/2025	3,050.00
Safety and Security Manager	31571	External Advice	20416	MoRServ Ltd	7065906	27/05/2025	1,200.00
Safety and Security Manager	31572	Consultants	20416	MoRServ Ltd	7065913	27/05/2025	3,500.00
Adult Education	31571	External Advice	20453	Champions UK PLC	7064741	01/05/2025	1,300.00
Culture, Creative Industries & Digital	31767	Events / Exhibitions	20457	Oval Digbeth Ltd- Fazeley Events	7065122	01/05/2025	1,825.00
Events & Stakeholder	31653	Hotel & Refreshment Expenses	20459	Black Country Living Museum	7065503	14/05/2025	2,517.75

Culture, Creative Industries & Digital	31767	Events / Exhibitions	20482	Birmingham Museums Trading	7065245	08/05/2025	2,044.00
Adult Education	32752	Provider Delivery Fees - Contract	20504	In-Comm Training & Business Services Limited	8022045	23/05/2025	8,208.55
Head of Swift	60001	Project Support Costs	20528	First Group Holdings Ltd	7063791	27/05/2025	105,332.81
Digital Skills	32752	Provider Delivery Fees - Contract	20546	Birmingham Open Media (BOM)	8022044	19/05/2025	8,220.00
Digital Skills	32752	Provider Delivery Fees - Contract	20546	Birmingham Open Media (BOM)	8022073	27/05/2025	8,220.00
Digital Skills	32752	Provider Delivery Fees - Contract	20553	Althaus Training	8022044	19/05/2025	112,750.00
Digital Skills	32752	Provider Delivery Fees - Contract	20553	Althaus Training	8022073	27/05/2025	112,750.00
Digital Skills	32752	Provider Delivery Fees - Contract	20557	Code Institute	8022044	19/05/2025	1,560.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	20561	Plastics Plus Ltd	7065141	06/05/2025	3,054.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	20561	Plastics Plus Ltd	7065208	06/05/2025	4,356.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	20561	Plastics Plus Ltd	7065408	12/05/2025	1,089.00
Digital Skills	32752	Provider Delivery Fees - Contract	20562	Mastered Studios Ltd	8022044	19/05/2025	7,680.00
Digital Skills	32752	Provider Delivery Fees - Contract	20562	Mastered Studios Ltd	8022073	27/05/2025	7,680.00
Digital Skills	32752	Provider Delivery Fees - Contract	20563	Skills Max Academy Limited	8022044	19/05/2025	705.60
Adult Education	32752	Provider Delivery Fees - Contract	20563	Skills Max Academy Limited	8022045	23/05/2025	11,088.00
Digital Skills	32752	Provider Delivery Fees - Contract	20563	Skills Max Academy Limited	8022073	27/05/2025	705.60
Investment Programme Financing	60541	Health & Safety	20582	MMRA Ltd	7065727	19/05/2025	1,262.09
Industrial Strategy	31571	External Advice	20592	Naski LTD	7065247	14/05/2025	2,100.00
Tendered Bus Services	32425	Subsidised Services	20611	Chaserider Buses Ltd	40833	07/05/2025	32,310.72
Tendered Bus Services	32425	Subsidised Services	20611	Chaserider Buses Ltd	40834	07/05/2025	10,770.24
Create Central Projects	31572	Consultants	20621	HDY Agency Ltd	7065252	08/05/2025	4,375.00
Director of Network Resilience	60638	CCTV Supply and Installation	20658	Yunex Limited	7065166	14/05/2025	4,173.00
Safety and Security Manager	31769	Promotional Material	20666	Expand Digital Ltd t/a Embello	7065139	06/05/2025	4,628.83
Bus Service Improvement Plan (BSIP)	31769	Promotional Material	20666	Expand Digital Ltd t/a Embello	7065824	21/05/2025	3,311.58
Adult Education	32752	Provider Delivery Fees - Contract	20669	Workpays Ltd	8022045	23/05/2025	46,583.63
Employment & Skills	31653	Hotel & Refreshment Expenses	20679	Jenny's Kitchen	7065940	27/05/2025	624.00
Head of IT Delivery	31608	Software Maintenance	20691	Freshworks Inc	7064586	29/05/2025	51,839.81
Learning and Development	30112	Learning & Development	20704	Coast Consulting	7065897	21/05/2025	750.00
Metro Programme Director	60633	Tram Purchase Payments	20713	Garic Limited	7065272	12/05/2025	1,190.00
Delivery Director - Sustainable Transport	60780	General Expenditure	20713	Garic Limited	7064986	06/05/2025	1,570.80
Delivery Director - Sustainable Transport	60780	General Expenditure	20713	Garic Limited	7064991	06/05/2025	5,940.20
Delivery Director - Sustainable Transport	60780	General Expenditure	20713	Garic Limited	7065359	19/05/2025	5,516.40
Delivery Director - Sustainable Transport	60780	General Expenditure	20713	Garic Limited	7065360	19/05/2025	1,585.60
Legal Services	31604	IT Software Licenses and Applications	20742	E-Sign (UK) Ltd	7065836	21/05/2025	11,275.00
Delivery Director - Rail	60001	Project Support Costs	20746	Precision Resource Group Limited	7065397	12/05/2025	13,757.95
Legal Services	31577	Professional Advice	20757	4-5 Gray's Inn	7065317	08/05/2025	2,000.00
Legal Services	31577	Professional Advice	20757	4-5 Gray's Inn	7065365	08/05/2025	2,500.00
Legal Services	31577	Professional Advice	20757	4-5 Gray's Inn	7065367	08/05/2025	750.00
Legal Services	31577	Professional Advice	20757	4-5 Gray's Inn	7065491	14/05/2025	750.00
Adult Education	32752	Provider Delivery Fees - Contract	20779	Fairway Training Healthcare Ltd	3006320	22/05/2025	11,854.01
Adult Education	32752	Provider Delivery Fees - Contract	20779	Fairway Training Healthcare Ltd	8022043	23/05/2025	15,019.06
Adult Education	32752	Provider Delivery Fees - Contract	20779	Fairway Training Healthcare Ltd	8022045	23/05/2025	166,007.22
Culture, Creative Industries & Digital	31571	External Advice	20810	cSeeker Ltd	3006299	21/05/2025	600.00
UKSPF	31572	Consultants	20817	MTC Operation Ltd	7065691	14/05/2025	9,987.00
Digital Skills	32752	Provider Delivery Fees - Contract	20817	MTC Operation Ltd	8022044	19/05/2025	616.00
Digital Skills	32752	Provider Delivery Fees - Contract	20817	MTC Operation Ltd	8022073	27/05/2025	616.00
Director of Policy, Strategy & Innovation	30661	Rents	20841	West Midland Property & Plant Ltd	7065271	08/05/2025	866.67
Digital Skills	32752	Provider Delivery Fees - Contract	20845	Teach A Trade Ltd	8022044	19/05/2025	12,242.50
Adult Education	32752	Provider Delivery Fees - Contract	20845	Teach A Trade Ltd	8022045	23/05/2025	53,376.40
Digital Skills	32752	Provider Delivery Fees - Contract	20845	Teach A Trade Ltd	8022073	27/05/2025	12,242.50

Head of Research & Intelligence	31767	Events / Exhibitions	20850	Birmingham & Solihull Social Economy Consortium	7065167	06/05/2025	10,000.00
Metro Programme Director	60780	General Expenditure	20851	Harry Needle Railroad company Ltd	7065484	14/05/2025	690.00
Metro Programme Director	60780	General Expenditure	20851	Harry Needle Railroad company Ltd	7065493	14/05/2025	1,794.00
Metro Programme Director	60780	General Expenditure	20851	Harry Needle Railroad company Ltd	7065499	14/05/2025	3,220.00
Digital Skills	32752	Provider Delivery Fees - Contract	20852	TRS Training Ltd	8022044	19/05/2025	1,680.00
Digital Skills	32752	Provider Delivery Fees - Contract	20852	TRS Training Ltd	8022073	27/05/2025	1,680.00
Asset Management & Acquisitions	31571	External Advice	20853	Plan B Solutions Ltd	7065827	21/05/2025	3,240.00
Net Zero: Buildings Retrofit Pilot	31571	External Advice	20859	Elmhurst Energy Systems Limited	7065804	19/05/2025	590.48
Careers	31767	Events / Exhibitions	20861	PTP Training Ltd	7065524	14/05/2025	9,000.00
Adult Education	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8022043	23/05/2025	3,314.07
Digital Skills	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8022044	19/05/2025	16,780.00
Adult Education	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8022045	23/05/2025	49,741.26
Digital Skills	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8022073	27/05/2025	16,780.00
Investment & Commercial Activities	60080	Planning Approval Costs	20880	Planning Prospects Ltd	3006260	12/05/2025	1,849.00
Investment & Commercial Activities	60080	Planning Approval Costs	20880	Planning Prospects Ltd	3006261	12/05/2025	2,437.00
Adult Education	32752	Provider Delivery Fees - Contract	20889	Impact Futures Training Limited	8022043	23/05/2025	1,328.50
Adult Education	32752	Provider Delivery Fees - Contract	20907	Imeta Training and Solutions Ltd	8022043	23/05/2025	28,850.84
Adult Education	32752	Provider Delivery Fees - Contract	20907	Imeta Training and Solutions Ltd	8022045	23/05/2025	285,250.15
Adult Education	32752	Provider Delivery Fees - Contract	20910	CECOS Computing International Ltd	8022043	23/05/2025	7,872.92
Adult Education	32752	Provider Delivery Fees - Contract	20910	CECOS Computing International Ltd	8022045	23/05/2025	78,104.50
Adult Education	32752	Provider Delivery Fees - Contract	20911	MAXIMUS UK SERVICES LIMITED	8022045	23/05/2025	100,239.48
Adult Education	32752	Provider Delivery Fees - Contract	20918	Realise Learning & Employment Limited	8022043	23/05/2025	17,601.65
Digital Skills	32752	Provider Delivery Fees - Contract	20918	Realise Learning & Employment Limited	8022044	19/05/2025	22,380.80
Adult Education	32752	Provider Delivery Fees - Contract	20918	Realise Learning & Employment Limited	8022045	23/05/2025	5,728.64
Digital Skills	32752	Provider Delivery Fees - Contract	20918	Realise Learning & Employment Limited	8022073	27/05/2025	22,380.80
Learning and Development	30112	Learning & Development	20926	Parker Piredda Ltd	7065374	21/05/2025	1,450.00
Information Delivery Team	30104	Subs to Trade Bodies	20960	RTIG Inform Limited	7065123	06/05/2025	3,852.89
Delivery Director - Rail	60395	Physical Construction	20973	Kier Integrated Services Ltd	7065474	14/05/2025	2,031,928.00
Adult Education	32752	Provider Delivery Fees - Contract	20989	Access to Business	8022045	23/05/2025	1,245.83
Adult Education	32752	Provider Delivery Fees - Contract	20992	Nishkam Civic Association	8022045	23/05/2025	6,214.30
Adult Education	32752	Provider Delivery Fees - Contract	20993	Smartlyte Communities CIC	8022045	23/05/2025	2,940.30
UKSPF	31572	Consultants	20997	Oxford Innovation Services Ltd	7065527	14/05/2025	75,871.92
Events & Stakeholder	31770	Marketing	21036	Studio Seventy Seven	7065809	21/05/2025	2,925.00
Director of Network Resilience	31571	External Advice	21039	GeoPlace LLP	7063989	08/05/2025	750.00
Finance	31571	External Advice	21040	Birmingham Analytics	7065867	21/05/2025	1,522.50
Finance	31571	External Advice	21040	Birmingham Analytics	7065893	29/05/2025	5,292.50
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065326	08/05/2025	2,390.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065327	08/05/2025	3,285.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065329	08/05/2025	2,959.32
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065330	08/05/2025	2,789.28
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065332	08/05/2025	3,535.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065334	08/05/2025	2,390.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065336	08/05/2025	7,540.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065337	08/05/2025	3,080.04
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065338	08/05/2025	3,069.49
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065525	14/05/2025	3,045.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065526	14/05/2025	2,190.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065528	14/05/2025	2,928.05
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065530	14/05/2025	6,790.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065531	14/05/2025	1,095.00

Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065532	14/05/2025	4,040.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065533	14/05/2025	1,645.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065534	14/05/2025	2,789.28
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065535	14/05/2025	1,774.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7065536	14/05/2025	1,392.50
Head of HR	30120	Salary sacrifice savings	21110	AVC Wise Limited	7065345	12/05/2025	1,894.74
Investment Programme Financing	60561	Contributions to 3rd Parties	21178	Goold Estates (Bilston) Limited	3006344	30/05/2025	88,148.67
Metro Programme Director	60395	Physical Construction	21183	Kelly Rail U.K. Ltd	7064470	01/05/2025	15,447.47
Metro Programme Director	60780	General Expenditure	21183	Kelly Rail U.K. Ltd	7065659	21/05/2025	10,370.88
Director of Policy, Strategy & Innovation	60001	Project Support Costs	21204	wt partnership	7065773	19/05/2025	1,000.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	21204	wt partnership	7065788	19/05/2025	1,000.00
Tendered Bus Services	32425	Subsidised Services	21217	Carolean Coaches Ltd	40833	07/05/2025	64,082.97
Tendered Bus Services	32425	Subsidised Services	21217	Carolean Coaches Ltd	40834	07/05/2025	15,444.56
Concessions Schemes	32430	Child Travel Pass Concession	21217	Carolean Coaches Ltd	40832	07/05/2025	843.52
Youth Combined Authority	31571	External Advice	21244	Aspire and Succeed	7065468	14/05/2025	9,000.00
Youth Combined Authority	31571	External Advice	21244	Aspire and Succeed	7065472	14/05/2025	1,500.00
Metro Programme Director	60110	Financial & Commerical Advice	21278	Tetra Tech	7065029	27/05/2025	4,715.00
Metro Programme Director	60110	Financial & Commerical Advice	21278	Tetra Tech	7065886	27/05/2025	1,269.00
Metro Programme Director	60110	Financial & Commerical Advice	21278	Tetra Tech	7065994	27/05/2025	4,715.00
Metro Programme Director	60110	Financial & Commerical Advice	21278	Tetra Tech	7066030	27/05/2025	3,463.00
Net Zero Neighbourhood	60632	Infrastructure Enhancements	21280	Next Energy Solutions Ltd	7065744	19/05/2025	104,570.67
Net Zero Neighbourhood	60632	Infrastructure Enhancements	21280	Next Energy Solutions Ltd	7065752	19/05/2025	197,107.04
Safety and Security Manager	31576	Safety & Security	21285	Nick Knight Security Consultancy	7065718	19/05/2025	1,750.00
Net Zero Neighbourhood	60191	Design Works	21295	Hawk Technical Ltd	7065709	14/05/2025	1,107.60
Net Zero Neighbourhood	60191	Design Works	21295	Hawk Technical Ltd	7065710	14/05/2025	1,353.04
Energy Capital	31654	Hospitality Expenses	21310	ChangeKitchen	7065660	14/05/2025	670.00
Adult Education	32752	Provider Delivery Fees - Contract	21341	SCL Education and Training Limited	8022045	23/05/2025	19,760.00
UKSPF	60870	Training	21341	SCL Education and Training Limited	7065028	01/05/2025	2,148.82
Delivery Director - Sustainable Transport	60395	Physical Construction	21346	Taylor Woodrow	7065711	19/05/2025	867,818.48
Creative Growth Programme	31671	Revenue Contributions to Third Parties	21349	Creative England Ltd	7065277	08/05/2025	98,125.00
Inclusion	31774	Promotional Literature	21379	Stantons of Stoke	7065656	14/05/2025	1,475.00
Business Energy Advice Service (BEAS)	31770	Marketing	21390	L G Davis (Stationers) Ltd t/a L G Davis	7065078	01/05/2025	1,280.00
Business Energy Advice Service (BEAS)	31770	Marketing	21390	L G Davis (Stationers) Ltd t/a L G Davis	7065081	01/05/2025	1,000.00
Culture	31572	Consultants	21393	AG design Consultants	7065018	01/05/2025	5,000.00
Culture	31572	Consultants	21393	AG design Consultants	7065019	01/05/2025	3,000.00
Environmental Team Projects	31571	External Advice	21396	Environmental Finance Limited	7066061	29/05/2025	102,164.98
Culture	31572	Consultants	21400	Newhampton Arts Centre	7065480	14/05/2025	2,882.00
Metro Programme Director	60780	General Expenditure	21403	Ergo Consulting	7065292	08/05/2025	35,728.00
Director of Policy, Strategy & Innovation	60395	Physical Construction	21408	CMC Civil Engineering Limited	7066022	27/05/2025	13,340.00
UKSPF	31671	Revenue Contributions to Third Parties	21412	Gateley Global	7065635	14/05/2025	28,800.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	21416	McLeish Environmental Ltd	7065529	14/05/2025	3,300.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	21416	McLeish Environmental Ltd	7066075	29/05/2025	1,750.00
Director of Strategic Partnerships and Integration	31571	External Advice	21444	Birdi & Partners Ltd	7065121	06/05/2025	4,116.50
Culture, Creative Industries & Digital	31572	Consultants	21454	Extraordinary Us CIC	7065973	27/05/2025	1,350.00
Delivery Director - Rail	60141	Legal Advice	21485	DAC Beachcroft Claims Limited	7065518	14/05/2025	7,300.00
Adult Education	32752	Provider Delivery Fees - Contract	21488	NSPP Vocational Training Ltd	8022045	23/05/2025	42,454.54
Adult Education	32752	Provider Delivery Fees - Contract	21490	National Infrastructure Solutions Limited	8022045	23/05/2025	81,184.10
Digital Skills	32752	Provider Delivery Fees - Contract	21536	Just IT Training Limited	8022044	19/05/2025	18,149.16
Digital Skills	32752	Provider Delivery Fees - Contract	21536	Just IT Training Limited	8022073	27/05/2025	18,149.16
Employment & Skills	30010	Secondee Costs	21537	Department for Work and Pensions	7065896	27/05/2025	7,187.15

Adult Education	30010	Seconded Costs	21537	Department for Work and Pensions	7065896	27/05/2025	2,395.72
Transport Assets	30661	Rents	21537	Department for Work and Pensions	7065673	27/05/2025	634.75
Digital Skills	32752	Provider Delivery Fees - Contract	21540	Stadium Traffic Management Training Ltd	8022044	19/05/2025	8,184.00
Digital Skills	32752	Provider Delivery Fees - Contract	21540	Stadium Traffic Management Training Ltd	8022073	27/05/2025	8,184.00
Digital Skills	32752	Provider Delivery Fees - Contract	21541	Bath Spa University	8022044	19/05/2025	1,202.10
Digital Skills	32752	Provider Delivery Fees - Contract	21541	Bath Spa University	8022073	27/05/2025	1,202.10
Transport Assets	31573	Legal Fees	21543	Knights Professional Services Ltd (Client Account)	7065162	14/05/2025	3,417.00
EU and Other PSI Projects	31571	External Advice	21554	William Gough & Sons Ltd	7065402	12/05/2025	8,212.22
Delivery Director - Sustainable Transport	60342	Site Investigation Works	21563	Extera	7065184	08/05/2025	24,664.64
Head of Swift	31572	Consultants	21598	The ALCO Group Limited, t/a: ALCO Consulting	7063769	01/05/2025	4,320.00
Head of Swift	31572	Consultants	21598	The ALCO Group Limited, t/a: ALCO Consulting	7063910	21/05/2025	2,880.00
Head of Swift	31572	Consultants	21598	The ALCO Group Limited, t/a: ALCO Consulting	7065410	29/05/2025	11,248.41
Careers	31571	External Advice	21674	F2D IN THE COMMUNITY CIC	7066039	29/05/2025	9,990.00
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	21680	GrowThinnk	7065821	21/05/2025	4,500.00
Learning and Development	30112	Learning & Development	21690	Sattva Associates	7065771	19/05/2025	952.97
Learning and Development	30112	Learning & Development	21690	Sattva Associates	7065772	19/05/2025	1,451.21
Learning and Development	30112	Learning & Development	21690	Sattva Associates	7065774	19/05/2025	1,839.89
Learning and Development	30112	Learning & Development	21690	Sattva Associates	7065783	19/05/2025	1,829.55
EU and Other PSI Projects	31767	Events / Exhibitions	21706	R Birmingham opco Ltd	7065439	14/05/2025	822.50
Head of Transport Skills Academy	30112	Learning & Development	21714	Leeds College of Building	7065541	14/05/2025	1,800.00
Head of HR	30119	Staff Welfare	21717	Back Care Solutions Ltd	7065350	12/05/2025	545.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	21722	Ideal Roofing and Cladding	7065815	21/05/2025	9,709.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	21724	EDGE	7065357	08/05/2025	3,304.80
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	21765	Manor Farm Community Association	7065930	27/05/2025	4,000.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	21772	Plug and Play Uk limited	7064939	14/05/2025	52,500.00
Sports England	31571	External Advice	21787	Sported Foundation	7064426	21/05/2025	3,800.00
Director of Integrated Network Services	31768	Market Research	21788	CASBA	7065313	08/05/2025	1,500.00
Director of Communications	31571	External Advice	21791	Chalkstream Ltd	7065519	14/05/2025	2,450.00
Create Central Projects	31767	Events / Exhibitions	21794	Sammie Joe Consultancy Ltd	7065962	29/05/2025	3,000.00
Delivery Director - Sustainable Transport	60191	Design Works	21797	Intervention Architecture	7065644	21/05/2025	2,750.00
Rail Devolution	31571	External Advice	21798	WSP UK Limited	7066066	29/05/2025	49,950.29
Head of IT Delivery	31571	External Advice	21811	CGI Inc	7065671	14/05/2025	8,403.00
Inclusion	31774	Promotional Literature	21818	The Governance Forum Limited	7065039	01/05/2025	1,500.00
Inclusion	31774	Promotional Literature	21818	The Governance Forum Limited	7065182	06/05/2025	5,000.00
Executive Director WMRE	30009	Staff Agency Services	21823	Remy Consulting Limited	7065564	14/05/2025	8,732.17
Culture	31572	Consultants	21840	APEC Architects Ltd	7065102	14/05/2025	8,987.50
Digital Skills	32752	Provider Delivery Fees - Contract	21842	Quack Recruitment and Training	8022044	19/05/2025	29,568.00
Adult Education	32752	Provider Delivery Fees - Contract	21842	Quack Recruitment and Training	8022045	23/05/2025	20,020.00
Digital Skills	32752	Provider Delivery Fees - Contract	21842	Quack Recruitment and Training	8022073	27/05/2025	12,936.00
Adult Education	32752	Provider Delivery Fees - Contract	21851	Murray Hall Community Trust	8022045	23/05/2025	6,188.90
Adult Education	32752	Provider Delivery Fees - Contract	21853	Women's Wellbeing	8022045	23/05/2025	3,550.45
Adult Education	32752	Provider Delivery Fees - Contract	21855	Job Change 2007	8022045	23/05/2025	3,550.50
Adult Education	32752	Provider Delivery Fees - Contract	21858	Just Straight Talk CIC	8022045	23/05/2025	3,064.67
IPS Programme	31571	External Advice	21867	British Association for Supported Employment	7065311	08/05/2025	25,732.00
Safety and Security Manager	31769	Promotional Material	21870	Brand Elect Limited	7065027	01/05/2025	9,750.00
Environment	31571	External Advice	21875	McBains Ltd	7065302	08/05/2025	4,950.00
Facilities & Workplace Services	30502	Routine Maintenance	21886	Meesons AI Ltd	7065725	21/05/2025	28,950.84
Net Zero Neighbourhood	31571	External Advice	21894	Greenlight Surveyors Ltd	7065086	01/05/2025	2,375.00
Net Zero Neighbourhood	31571	External Advice	21894	Greenlight Surveyors Ltd	7065427	12/05/2025	1,500.00
Net Zero Neighbourhood	31571	External Advice	21894	Greenlight Surveyors Ltd	7066091	29/05/2025	1,000.00

Net Zero Neighbourhood	31571	External Advice	21903	NRS Griffiths Ltd	7065878	27/05/2025	3,500.00
EU and Other PSI Projects	31767	Events / Exhibitions	21914	HPREF METS Birmingham Ltd (Hilton B'ham Metropole	7064933	01/05/2025	1,380.72
Head of HR	30114	Occupational Health	21917	Optima Health (Birmingham) Ltd	7065353	08/05/2025	1,420.00
Head of HR	30114	Occupational Health	21917	Optima Health (Birmingham) Ltd	7066079	29/05/2025	2,054.00
Facilities & Workplace Services	30502	Routine Maintenance	21925	Ascot Services Uk Ltd	7066055	29/05/2025	8,038.13
Facilities & Workplace Services	30881	Removal of Refuse	21925	Ascot Services Uk Ltd	7066055	29/05/2025	889.43
Facilities & Workplace Services	30883	Cleaning	21925	Ascot Services Uk Ltd	7066055	29/05/2025	16,931.86
Facilities & Workplace Services	31651	Consumables	21925	Ascot Services Uk Ltd	7065418	12/05/2025	556.86
Facilities & Workplace Services	31651	Consumables	21925	Ascot Services Uk Ltd	7065638	14/05/2025	1,757.17
Head of Health & Communities	31767	Events / Exhibitions	21931	Birmingham City FC Foundation	7065346	12/05/2025	2,500.00
Delivery Director - Rail	60615	Utilities Diversion	21932	Alconex Infrastructure & Solutions Ltd	7065127	01/05/2025	21,523.56
Delivery Director - Rail	60615	Utilities Diversion	21932	Alconex Infrastructure & Solutions Ltd	7065131	01/05/2025	21,267.79
Head of Research & Intelligence	31572	Consultants	21935	Restart Enterprise CIC	7065860	21/05/2025	600.00
Director of Integrated Network Services	31768	Market Research	21936	One Walsall	7065927	27/05/2025	1,500.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	21938	Edmond Shipway Ltd	7065883	27/05/2025	2,000.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	21938	Edmond Shipway Ltd	7065895	27/05/2025	2,000.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	21938	Edmond Shipway Ltd	7065899	27/05/2025	2,000.00
Head of Health & Communities	31571	External Advice	21946	Active Black Country	7065256	14/05/2025	55,116.00
Director of Policy, Strategy & Innovation	31571	External Advice	21947	University of Leeds	7065164	06/05/2025	6,000.00
Director of Policy, Strategy & Innovation	60822	Launch Costs	21950	Wild Earth Movement	7065209	06/05/2025	1,910.00
Bus Service Improvement Plan (BSIP)	31770	Marketing	21953	Tibera Limited	7065909	29/05/2025	24,000.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	21955	RJ Evans Flat Roofing Ltd	7065218	12/05/2025	2,164.20
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	21955	RJ Evans Flat Roofing Ltd	7065869	21/05/2025	5,049.80
Procurement	31604	IT Software Licenses and Applications	21957	Proactis Limited	7065263	06/05/2025	12,450.00
Learning and Development	30112	Learning & Development	21958	Bywater Training Limited	7066042	29/05/2025	2,835.00
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	21961	The Tourism Business	7065356	21/05/2025	15,000.00
General Transformation	31571	External Advice	21963	Julie Nerney	7065335	12/05/2025	750.00
Safety and Security Manager	31654	Hospitality Expenses	21967	Appian Trading Ltd	7065376	12/05/2025	2,850.00
Business Energy Advice Service (BEAS)	31770	Marketing	21968	Rapid Medtech Communications Ltd	7065784	21/05/2025	2,062.50
Safety and Security Manager	31571	External Advice	21974	RISC Associates Limited	7065892	21/05/2025	1,176.50
Business Energy Advice Service (BEAS)	31770	Marketing	21976	Event Partners (Materials) Ltd	7065843	21/05/2025	4,365.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	21977	RACE Software (RACE Technologies Ltd)	7065856	27/05/2025	3,000.00
UKSPF	31767	Events / Exhibitions	21982	Nachural Music Limited	7066045	29/05/2025	750.00
Head of Operational Assets - Bus Infrastructure	30755	EPI Maintenance	5006	VIX ACIS Ltd	7065034	08/05/2025	27,497.76
Head of Operational Assets - Bus Infrastructure	30755	EPI Maintenance	5006	VIX ACIS Ltd	7065134	12/05/2025	2,881.95
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7065454	14/05/2025	110,000.00
Adult Education	32751	Provider Delivery Fees - Grant	5054	Birmingham City Council	8022043	23/05/2025	100,134.02
Adult Education	32751	Provider Delivery Fees - Grant	5054	Birmingham City Council	8022060	23/05/2025	900,194.42
Delivery Director - Sustainable Transport	60002	Local Authority Staff Costs	5054	Birmingham City Council	7057837	08/05/2025	3,708.62
Delivery Director - Sustainable Transport	60002	Local Authority Staff Costs	5054	Birmingham City Council	7060650	08/05/2025	1,703.73
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	40833	07/05/2025	529,084.71
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	40834	07/05/2025	174,261.57
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	3006279	19/05/2025	38,869.08
Concessions Schemes	32430	Child Travel Pass Concession	5055	Diamond Bus Ltd	40832	07/05/2025	15,426.06
Delivery Director - Rail	60615	Utilities Diversion	5070	British Telecommunications plc	7065171	08/05/2025	2,772.00
Delivery Director - Rail	60615	Utilities Diversion	5070	British Telecommunications plc	7065172	08/05/2025	567.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	5077	Bus Shelters Ltd	7065114	01/05/2025	3,859.14
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7065103	01/05/2025	5,707.51
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7065106	01/05/2025	5,473.45
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7065118	01/05/2025	4,572.02

Net Zero Neighbourhood	31571	External Advice	5147	Coventry City Council	7066085	29/05/2025	25,000.00
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	7065225	08/05/2025	70,800.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	7065970	29/05/2025	54,504.20
Adult Education	32751	Provider Delivery Fees - Grant	5147	Coventry City Council	8022043	23/05/2025	4,703.55
Adult Education	32751	Provider Delivery Fees - Grant	5147	Coventry City Council	8022060	23/05/2025	457,364.00
Director of Strategic Partnerships and Integration	60001	Project Support Costs	5147	Coventry City Council	7065972	27/05/2025	4,261.00
Investment Zones	60561	Contributions to 3rd Parties	5147	Coventry City Council	3006324	27/05/2025	1,323,308.41
Transport Assets	30661	Rents	5168	Dudley MBC	7064931	01/05/2025	3,450.00
Transport Assets	30661	Rents	5168	Dudley MBC	7064935	01/05/2025	562.50
Transport Assets	30691	Rates	5168	Dudley MBC	7064777	01/05/2025	525.00
Transport Assets	30691	Rates	5168	Dudley MBC	7064778	01/05/2025	3,025.00
Executive Director of Transport	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3006252	06/05/2025	2,828.60
Executive Director of Transport	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3006253	06/05/2025	2,262.88
Executive Director of Transport	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3006263	12/05/2025	1,131.44
Executive Director of Transport	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3006304	21/05/2025	2,262.88
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	7,694.25
Corporate Services Recharges	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	3,790.84
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	2,313.44
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	4,982.03
Director of Integrated Network Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	537.97
Bus Stations Operations	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	825.35
Metro Director	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	3,193.38
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	1,965.85
UKSPF	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	2,106.27
Energy Capital	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	560.03
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	4,842.99
Head of Solution Development	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	2,834.85
ICT Project	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	8,216.15
Head of HR	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	2,594.44
Director of People	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	3,837.15
Director of Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	4,819.30
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	13,292.10
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006252	06/05/2025	1,498.47
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	3,660.72
Corporate Services Recharges	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	2,843.13
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	1,735.08
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	1,178.40
Director of Integrated Network Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	735.22
Metro Director	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	1,419.28
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	1,572.68
UKSPF	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	2,106.27
Energy Capital	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	2,462.59
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	842.52
Investment Zones	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	3,128.37
Head of Solution Development	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	2,267.88
ICT Project	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	2,721.48
Head of HR	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	2,065.40
Director of People	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	3,069.72
Director of Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	3,855.44
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	7,912.16

Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	3,746.16
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	847.44
Leadership	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006253	06/05/2025	4,626.84
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	6,155.40
Corporate Services Recharges	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	3,790.84
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	1,735.08
Delivery Director - Metro	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	2,494.68
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	3,968.90
Director of Integrated Network Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	783.05
Metro Programme Director	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	1,500.24
Metro Director	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	1,419.28
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	1,572.68
UKSPF	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	2,106.27
Energy Capital	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	3,486.80
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	842.52
Investment Zones	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	3,575.28
Head of Solution Development	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	2,267.88
ICT Project	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	7,932.99
Head of HR	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	1,980.80
Director of People	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	3,069.72
Director of Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	3,855.44
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	7,912.16
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	1,498.47
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006263	12/05/2025	1,694.88
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	6,955.50
Corporate Services Recharges	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	3,790.84
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	2,313.44
Delivery Director - Metro	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	5,613.03
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	4,044.90
Director of Integrated Network Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	902.59
Bus Stations Operations	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	660.28
Metro Programme Director	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	3,000.48
Metro Director	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	1,064.46
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	1,965.85
UKSPF	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	2,106.27
Energy Capital	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	640.04
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	3,539.90
Head of Solution Development	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	2,834.85
ICT Project	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	2,628.90
Head of HR	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	2,594.44
Director of People	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	3,069.72
Director of Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	4,819.30
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	6,488.30
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	1,997.95
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	847.44
Leadership	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006304	21/05/2025	13,302.19
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7062281	21/05/2025	1,012.50
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7065013	01/05/2025	2,168.09
Facilities & Workplace Services	30502	Routine Maintenance	5331	Arcus FM Ltd	7065016	01/05/2025	1,968.75
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7065017	01/05/2025	1,276.87

Facilities & Workplace Services	30502	Routine Maintenance	5331	Arcus FM Ltd	7065021	01/05/2025	767.28
Facilities & Workplace Services	30502	Routine Maintenance	5331	Arcus FM Ltd	7065024	14/05/2025	2,250.64
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7065026	01/05/2025	1,237.50
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7065074	01/05/2025	12,727.01
Facilities & Workplace Services	30502	Routine Maintenance	5331	Arcus FM Ltd	7065077	06/05/2025	3,381.47
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	5331	Arcus FM Ltd	7065084	01/05/2025	1,774.28
Facilities & Workplace Services	30502	Routine Maintenance	5331	Arcus FM Ltd	7065753	21/05/2025	2,259.14
Facilities & Workplace Services	30502	Routine Maintenance	5331	Arcus FM Ltd	7065816	21/05/2025	1,678.66
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7065976	27/05/2025	722.01
Head of Operational Assets - Bus Stations	30751	Window & Door Maintenance	5331	Arcus FM Ltd	7062339	21/05/2025	1,411.44
Head of Operational Assets - Bus Stations	30751	Window & Door Maintenance	5331	Arcus FM Ltd	7065014	01/05/2025	4,524.62
Facilities & Workplace Services	30751	Window & Door Maintenance	5331	Arcus FM Ltd	7065816	21/05/2025	516.45
Facilities & Workplace Services	30752	Lift Maintenance	5331	Arcus FM Ltd	7065010	01/05/2025	20,731.50
Facilities & Workplace Services	30752	Lift Maintenance	5331	Arcus FM Ltd	7065012	01/05/2025	6,969.98
Facilities & Workplace Services	30753	Air Conditioning Maintenance	5331	Arcus FM Ltd	7065023	01/05/2025	1,209.38
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	40833	07/05/2025	206,210.76
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	40834	07/05/2025	69,272.63
Concessions Schemes	32430	Child Travel Pass Concession	5337	Stagecoach	40832	07/05/2025	2,495.80
Director of Midlands Connect	31571	External Advice	5349	SYSTRA Ltd	7065818	21/05/2025	53,363.41
nBus Scheme	31541	Printing & Office Supplies	5372	Orion Security Print Ltd	7065253	12/05/2025	9,889.00
Executive Director WMRE	60560	Network Rail Costs	5416	Network Rail	7065341	08/05/2025	7,449.00
UKSPF	10001	Revenue Grant Received (conditions)	5441	Sandwell MBC	3006319	22/05/2025	167,993.09
Careers	31671	Revenue Contributions to Third Parties	5441	Sandwell MBC	7064298	01/05/2025	12,940.24
Adult Education	32751	Provider Delivery Fees - Grant	5441	Sandwell MBC	8022060	23/05/2025	110,833.33
Careers	32752	Provider Delivery Fees - Contract	5441	Sandwell MBC	7064732	01/05/2025	1,452.05
Facilities & Workplace Services	30721	Water Charges	5453	Water Plus	7065115	01/05/2025	757.37
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7065105	14/05/2025	2,294.41
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7065107	14/05/2025	739.52
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7065108	14/05/2025	537.76
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7065113	14/05/2025	536.86
Facilities & Workplace Services	30722	Sewerage	5453	Water Plus	7065115	01/05/2025	791.45
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	5465	Solihull MBC	7064951	01/05/2025	33,200.00
Head of Operational Assets - Bus Stations	30721	Water Charges	5467	Source For Business	7064930	14/05/2025	2,039.95
Head of Operational Assets - Bus Stations	30721	Water Charges	5467	Source For Business	7065120	14/05/2025	2,912.00
Director of Midlands Connect	31571	External Advice	5476	Steer	7063995	08/05/2025	28,650.00
Intra-City Transport Settlements	31571	External Advice	5476	Steer	7065340	08/05/2025	15,000.00
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	40833	07/05/2025	217,963.43
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	40834	07/05/2025	80,808.09
Concessions Schemes	32430	Child Travel Pass Concession	5533	Travel West Midlands	40832	07/05/2025	330,909.60
Head of IT Delivery	31601	Mobile Phones	5546	Vodafone Limited	7065627	14/05/2025	1,859.94
Head of IT Delivery	31601	Mobile Phones	5546	Vodafone Limited	7065630	14/05/2025	1,953.08
Bus Service Improvement Plan (BSIP)	31671	Revenue Contributions to Third Parties	5550	Walsall Community Transport	3006303	21/05/2025	10,777.11
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	40833	07/05/2025	32,554.86
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	40834	07/05/2025	10,851.62
Investment Programme Financing	60562	Local Authority IP Costs	5551	Walsall MBC	3006331	29/05/2025	118,427.84
Business Energy Advice Service (BEAS)	60561	Contributions to 3rd Parties	5553	Warwickshire County Council	7065270	19/05/2025	383,598.57
Director of Network Resilience	60638	CCTV Supply and Installation	5556	West Midlands Police	7065741	19/05/2025	3,700.00
Tendered Bus Services	32425	Subsidised Services	5558	West Midlands Travel Ltd	3006277	19/05/2025	749,657.32
Delivery Director - Rail	60111	Land Advice	5600	Sundry Creditors	3006249	01/05/2025	17,195.00
Metro Programme Director	60630	Land Acquisition	5600	Sundry Creditors	3006243	01/05/2025	404,587.00

Investment & Commercial Activities	30691	Rates	5603	Birmingham City Council	7065415	21/05/2025	3,067.31
Director of Midlands Connect	31571	External Advice	5695	Mott MacDonald	7064901	01/05/2025	37,067.16
Delivery Director - Metro	31571	External Advice	5695	Mott MacDonald	7065851	27/05/2025	9,967.38
Director of Midlands Connect	31571	External Advice	5695	Mott MacDonald	7065858	21/05/2025	5,639.00
Director of Midlands Connect	31571	External Advice	5695	Mott MacDonald	7065874	21/05/2025	13,857.42
Director of Network Resilience	31572	Consultants	5695	Mott MacDonald	7064303	14/05/2025	8,239.12
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7065007	01/05/2025	2,170.36
Director of Strategic Partnerships and Integration	60050	Feasibility Studies	5695	Mott MacDonald	7065522	14/05/2025	14,997.22
Metro Programme Director	60191	Design Works	5695	Mott MacDonald	7064748	08/05/2025	63,605.08
Metro Programme Director	60191	Design Works	5695	Mott MacDonald	7065228	08/05/2025	53,213.27
Concessions Schemes	32433	Other Concessions (Metro & Rail)	5858	Chiltern Railways	3006241	01/05/2025	3,714.26
Concessions Schemes	32433	Other Concessions (Metro & Rail)	5858	Chiltern Railways	3006295	21/05/2025	3,714.26
Facilities & Workplace Services	30751	Window & Door Maintenance	5923	Complete Access	7065048	01/05/2025	3,934.00
Facilities & Workplace Services	30751	Window & Door Maintenance	5923	Complete Access	7065634	14/05/2025	1,796.00
Head of Swift	31604	IT Software Licenses and Applications	6248	ITSO Ltd	7065165	06/05/2025	9,132.00
Transport Assets	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7064896	01/05/2025	1,909.20
Facilities & Workplace Services	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7064897	01/05/2025	737.32
Transport Assets	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7064898	01/05/2025	625.00
Facilities & Workplace Services	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7064900	01/05/2025	4,461.54
Facilities & Workplace Services	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7064904	01/05/2025	879.00
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	40833	07/05/2025	92,413.74
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	40834	07/05/2025	30,804.58
Concessions Schemes	32430	Child Travel Pass Concession	6434	Landflight Travel Services Ltd	40832	07/05/2025	1,375.85
Adult Education	32752	Provider Delivery Fees - Contract	6762	University of Wolverhampton	8022045	23/05/2025	6,171.00
Delivery Director - Rail	60560	Network Rail Costs	6821	Network Rail	7065537	14/05/2025	73,177.23
Head of HR	30119	Staff Welfare	6951	Posturite UK Ltd	7065845	21/05/2025	554.77
Adult Education	32751	Provider Delivery Fees - Grant	7007	City of Wolverhampton College	8022043	23/05/2025	32,037.55
Adult Education	32751	Provider Delivery Fees - Grant	7007	City of Wolverhampton College	8022060	23/05/2025	1,192,401.00
Digital Skills	32752	Provider Delivery Fees - Contract	7007	City of Wolverhampton College	8022044	19/05/2025	62,628.30
Digital Skills	32752	Provider Delivery Fees - Contract	7007	City of Wolverhampton College	8022073	27/05/2025	62,628.30
Executive Director WMRE	31571	External Advice	7061	Grant Thornton	7065163	06/05/2025	28,000.00
Capital Financing	31574	Audit Fees	7061	Grant Thornton	7065145	14/05/2025	43,604.25
Asset Management & Acquisitions	30601	Electricity	7068	EDF Energy Customers Limited	7065421	27/05/2025	1,332.38
Head of Operational Assets - Bus Stations	60395	Physical Construction	7091	Broxap Ltd	7065032	12/05/2025	5,392.35
Head of Operational Assets - Bus Stations	60395	Physical Construction	7091	Broxap Ltd	7065045	12/05/2025	34,677.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	7091	Broxap Ltd	7065422	12/05/2025	8,650.00
Facilities & Workplace Services	31451	Office Furniture	7096	Grantcf	7065624	14/05/2025	63,264.00
Facilities & Workplace Services	31571	External Advice	7112	RPS Consultants	7066020	27/05/2025	895.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7064945	01/05/2025	711.32
Head of Swift	31544	Cash Collection Services	7124	Security Plus Ltd	7065789	21/05/2025	505.75
Head of IT Delivery	30502	Routine Maintenance	7127	Total Integrated Solutions Ltd	7065876	27/05/2025	573.62
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7065197	29/05/2025	107,759.68
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7065254	06/05/2025	17,669.00
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7065261	06/05/2025	17,999.00
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7065262	06/05/2025	955.00
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7065309	29/05/2025	94,238.52
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7065399	12/05/2025	9,184.29
Director of Network Resilience	31571	External Advice	7127	Total Integrated Solutions Ltd	7065352	12/05/2025	6,989.61
Safety and Security Manager	31606	Hardware Maintenance	7127	Total Integrated Solutions Ltd	7065888	21/05/2025	19,999.00
Director of Network Resilience	60638	CCTV Supply and Installation	7127	Total Integrated Solutions Ltd	7065248	29/05/2025	42,501.43

Finance	31571	External Advice	7156	Arribatec UK Ltd	7065295	14/05/2025	918.00
Finance	31571	External Advice	7156	Arribatec UK Ltd	7065407	14/05/2025	1,560.00
Facilities & Workplace Services	31605	Postage	7157	Pitney Bowes Limited	7065238	08/05/2025	1,797.50
Digital Marketing	31608	Software Maintenance	7163	Central IT	7065211	06/05/2025	1,204.00
Head of IT Delivery	31608	Software Maintenance	7163	Central IT	7065915	27/05/2025	1,461.50
Information Delivery Team	30509	Replaced Stop Flags	7176	Mallatite	7065152	08/05/2025	13,263.40
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	7176	Mallatite	7065154	06/05/2025	15,303.44
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	7176	Mallatite	7065267	08/05/2025	88,343.01
Executive Director of Transport	31572	Consultants	7297	Steve Bramall	7065299	08/05/2025	750.00
Head of Operational Assets - Bus Infrastructure	30755	EPI Maintenance	7350	Journeo Passenger Systems Limited	7065385	12/05/2025	1,294.10
Head of Operational Assets - Bus Infrastructure	30755	EPI Maintenance	7350	Journeo Passenger Systems Limited	7065912	27/05/2025	182,972.56
Information Delivery Team	31608	Software Maintenance	7350	Journeo Passenger Systems Limited	7065109	06/05/2025	50,358.00
Head of Operational Assets - Bus Infrastructure	60640	RTI Supply and Installation	7350	Journeo Passenger Systems Limited	7065217	06/05/2025	1,890.00
Tendered Bus Services	32425	Subsidised Services	7385	Travel Express Ltd	3006112	01/05/2025	8,668.42
Tendered Bus Services	32425	Subsidised Services	7385	Travel Express Ltd	3006278	19/05/2025	6,471.77
Concessions Schemes	32430	Child Travel Pass Concession	7385	Travel Express Ltd	40820	01/05/2025	8,142.46
Concessions Schemes	32430	Child Travel Pass Concession	7385	Travel Express Ltd	40832	07/05/2025	2,529.95
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	40833	07/05/2025	16,206.42
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	40834	07/05/2025	5,402.14
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	3006221	19/05/2025	6,344.71
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	3006280	19/05/2025	4,195.71
Concessions Schemes	32430	Child Travel Pass Concession	7395	Banga Buses	40832	07/05/2025	1,596.52
Information Delivery Team	30503	Distribution of IBSS Info	7483	Mitie Cleaning and Environmental Services Ltd	7065009	29/05/2025	3,721.70
Head of Operational Assets - Bus Infrastructure	30758	Timetable Cases	7483	Mitie Cleaning and Environmental Services Ltd	7065936	27/05/2025	1,074.19
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7065110	01/05/2025	995.00
Head of Operational Assets - Bus Stations	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7065242	08/05/2025	74,227.79
Facilities & Workplace Services	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7065451	14/05/2025	18,582.96
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7065935	29/05/2025	2,388.70
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7065942	27/05/2025	994.00
Head of Operational Assets - Bus Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7065929	27/05/2025	3,712.80
Head of Operational Assets - Bus Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7065937	27/05/2025	105,585.36
Head of Operational Assets - Bus Infrastructure	30885	Cleaning & Inspection of Stop Poles	7483	Mitie Cleaning and Environmental Services Ltd	7065933	27/05/2025	7,263.00
Head of Operational Assets - Bus Stations	31651	Consumables	7483	Mitie Cleaning and Environmental Services Ltd	7065932	27/05/2025	2,010.10
Concessions Schemes	32433	Other Concessions (Metro & Rail)	7495	XC Trains Ltd	3006239	01/05/2025	12,021.41
Concessions Schemes	32433	Other Concessions (Metro & Rail)	7495	XC Trains Ltd	3006297	21/05/2025	12,021.41
Head of IT Delivery	31608	Software Maintenance	7539	Red Gate Software	7065501	14/05/2025	3,296.11
Head of IT Delivery	31610	Mobile Computing	7626	MLL Telecom Ltd	7064116	29/05/2025	16,213.27
Investment Programme Financing	60562	Local Authority IP Costs	7653	Solihull MBC	3006332	29/05/2025	129,992.58
Investment Programme Financing	60562	Local Authority IP Costs	7653	Solihull MBC	3006333	29/05/2025	106,225.66
Ticketing Services Manager	31953	Mobility Clinics	7691	Access Independent Ltd	7065296	08/05/2025	960.00
Delivery Director - Rail	60615	Utilities Diversion	7717	BT Openreach	3006340	29/05/2025	14,021.25
Local Authority Capability Fund	31770	Marketing	7767	Modeshift	7065036	01/05/2025	3,493.00
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7064870	06/05/2025	14,687.50
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7064960	08/05/2025	20,630.12
Director of Network Resilience	31571	External Advice	7996	WSP UK	7065076	01/05/2025	30,737.52
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7065095	12/05/2025	34,000.00
Head of Network Transformation	60191	Design Works	7996	WSP UK	7065995	29/05/2025	8,179.35
Head of Network Transformation	60191	Design Works	7996	WSP UK	7065996	29/05/2025	2,433.60
Head of Network Transformation	60191	Design Works	7996	WSP UK	7066026	29/05/2025	3,717.20
Ticketing Services Manager	33653	Bank Charges	8004	ELAVON FINANCIAL SERVICES DAC-LONDON BRANCH	7065732	21/05/2025	2,000.00

Media	31773	Press Cutting Service	8061	The Copyright Licensing Agency	7065237	08/05/2025	1,265.40
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	8065	Spacemaster Partitions Manufacturing Ltd	7065751	19/05/2025	40,000.00
Head of Policy & Public Affairs	31770	Marketing	8105	Pindar Creative	7066082	29/05/2025	2,750.00
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7064182	21/05/2025	766,651.53
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7064849	01/05/2025	4,614.40
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7065033	01/05/2025	1,707.71
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7065648	19/05/2025	4,358.61
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7065966	27/05/2025	4,404.33
Safety and Security Manager	31571	External Advice	8257	SSAIB	7065968	27/05/2025	4,296.00
Metro Programme Director	60054	Investigations and Surveys	8274	ITS Testing Services UK Ltd	7065195	08/05/2025	2,832.00
Director of Housing & Regeneration	60141	Legal Advice	8330	DWF LLP	7065482	14/05/2025	8,812.40
Head of Operational Assets - Bus Infrastructure	30502	Routine Maintenance	8448	National Grid Electricity Distribution	7063250	01/05/2025	792.04
Head of Operational Assets - Bus Infrastructure	30601	Electricity	8448	National Grid Electricity Distribution	7064769	01/05/2025	946.29
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	8448	National Grid Electricity Distribution	7064500	01/05/2025	6,714.44
Metro Programme Director	60612	Electricity Utility Costs	8448	National Grid Electricity Distribution	7065006	01/05/2025	941.08
Delivery Director - Rail	60615	Utilities Diversion	8448	National Grid Electricity Distribution	7062517	01/05/2025	1,950.00
Delivery Director - Rail	60615	Utilities Diversion	8448	National Grid Electricity Distribution	7063884	01/05/2025	1,966.17
Directory of Delivery - Transport Portfolio	60615	Utilities Diversion	8448	National Grid Electricity Distribution	7064854	01/05/2025	2,357.58
Information Delivery Team	31608	Software Maintenance	8585	NPTI - National Public Transport Information	7065279	08/05/2025	23,697.00
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7065046	01/05/2025	9,217.93
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7065051	06/05/2025	19,957.14
Head of IT Delivery	31606	Hardware Maintenance	8674	Canon (UK) Ltd	7065956	27/05/2025	585.93
Head of IT Delivery	31606	Hardware Maintenance	8674	Canon (UK) Ltd	7065960	27/05/2025	1,374.43
Head of IT Delivery	31606	Hardware Maintenance	8674	Canon (UK) Ltd	7065961	27/05/2025	675.05
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7064791	14/05/2025	14,526.12
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7064998	06/05/2025	14,526.12
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7065409	27/05/2025	12,355.20
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7065542	14/05/2025	14,172.00
Metro Programme Director	60616	Utilities Management	8698	Ridge and Partners LLP	7064325	21/05/2025	14,613.90
Metro Programme Director	60616	Utilities Management	8698	Ridge and Partners LLP	7065413	12/05/2025	5,693.40
Metro Programme Director	60560	Network Rail Costs	8701	Network Rail Infrastructure Ltd	7065156	08/05/2025	502.53
Metro Programme Director	60393	Early Contractor Involvement	8725	Colas Rail Limited	7065934	27/05/2025	7,854,967.14
Head of IT Delivery	31608	Software Maintenance	8767	Graitec Limited	7065643	19/05/2025	3,978.33
Environment	31571	External Advice	8774	Ove Arup & Partners Ltd	7065318	08/05/2025	10,170.00
Environment	31571	External Advice	8782	University of Birmingham	7065806	21/05/2025	24,539.00
Environmental Team Projects	31671	Revenue Contributions to Third Parties	8782	University of Birmingham	7065355	14/05/2025	8,050.00
Head of Swift	60820	Publicity and PR	8797	Campaign Monitor	7065049	15/05/2025	4,879.00
Head of Swift	31608	Software Maintenance	8806	Cammax Limited	7065398	12/05/2025	2,995.00
Head of Swift	31651	Consumables	8806	Cammax Limited	7065199	06/05/2025	2,190.00
Asset Management & Acquisitions	31571	External Advice	8817	Solihull MBC	7065820	21/05/2025	5,523.04
Sprint	60002	Local Authority Staff Costs	8817	Solihull MBC	7063746	08/05/2025	19,959.64
Sprint	60002	Local Authority Staff Costs	8817	Solihull MBC	7065719	19/05/2025	10,034.81
Active Travel Grant	31571	External Advice	8829	Phil Jones Associates Limited	7065420	12/05/2025	3,376.75
Head of Operational Assets - Bus Infrastructure	30502	Routine Maintenance	8832	RW Services Contractors Ltd	7065440	14/05/2025	2,498.17
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	8832	RW Services Contractors Ltd	7066053	29/05/2025	8,957.79
Head of Operational Assets - Bus Infrastructure	60395	Physical Construction	8832	RW Services Contractors Ltd	7066054	29/05/2025	6,396.89
Head of Swift	33653	Bank Charges	8852	Network Merchants Limited	7065129	06/05/2025	1,859.00
Head of Swift	33653	Bank Charges	8852	Network Merchants Limited	7065305	08/05/2025	1,859.00
ICT Project	31609	IT Consumables	8859	Vale Technical Services	7065517	14/05/2025	1,650.00
Facilities & Workplace Services	30501	Fire Prevention & Safety	8873	Evac+Chair	7064851	01/05/2025	1,258.00

Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7065548	19/05/2025	800.02
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7065550	19/05/2025	576.11
Head of Operational Assets - Bus Infrastructure	30601	Electricity	8892	Total Energies Gas and Power Limited	7065554	19/05/2025	3,168.61
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7065555	19/05/2025	2,305.16
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7065558	19/05/2025	1,331.93
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7065562	19/05/2025	4,805.82
Facilities & Workplace Services	30601	Electricity	8892	Total Energies Gas and Power Limited	7065563	21/05/2025	6,521.87
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7065567	19/05/2025	3,211.80
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7065575	19/05/2025	3,138.42
Facilities & Workplace Services	30601	Electricity	8892	Total Energies Gas and Power Limited	7065581	21/05/2025	23,419.33
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7065583	19/05/2025	2,211.84
Head of Operational Assets - Bus Infrastructure	30601	Electricity	8892	Total Energies Gas and Power Limited	7065589	19/05/2025	24,146.10
Bromsgrove Rail Station	30601	Electricity	8892	Total Energies Gas and Power Limited	7065603	14/05/2025	3,062.23
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7065609	19/05/2025	1,196.16
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7065613	19/05/2025	3,396.41
Employment & Skills	31573	Legal Fees	8897	Trowers and Hamlins LLP	7065964	27/05/2025	3,569.83
Director of Network Resilience	31604	IT Software Licenses and Applications	8946	Civica UK Limited	7065347	08/05/2025	1,780.00
Director of Strategic Partnerships and Integration	30932	Facilities Management	8959	Accelogress	7065540	14/05/2025	11,887.50
Director of Midlands Connect	30661	Rents	8967	Anglo Scandinavian Estates 4 LLP	7064794	14/05/2025	13,017.81
Careers	31653	Hotel & Refreshment Expenses	8978	City of Wolverhampton Council	7065494	14/05/2025	767.70
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	8978	City of Wolverhampton Council	7064927	01/05/2025	15,052.00
Adult Education	32751	Provider Delivery Fees - Grant	8978	City of Wolverhampton Council	8022060	23/05/2025	273,603.17
Careers	32752	Provider Delivery Fees - Contract	8978	City of Wolverhampton Council	7064984	01/05/2025	80,000.00
Investment Zones	60561	Contributions to 3rd Parties	8978	City of Wolverhampton Council	3006321	27/05/2025	317,226.11
Investment Programme Financing	60562	Local Authority IP Costs	8978	City of Wolverhampton Council	3006330	29/05/2025	468,117.00
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065273	27/05/2025	3,359.00
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065661	27/05/2025	3,490.75
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065663	27/05/2025	796.38
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065666	27/05/2025	1,153.29
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065667	27/05/2025	2,936.52
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065672	27/05/2025	2,422.75
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065674	27/05/2025	2,717.00
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065675	27/05/2025	1,148.97
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065676	27/05/2025	2,089.95
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065678	27/05/2025	1,129.25
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065680	27/05/2025	4,567.04
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065682	27/05/2025	878.00
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065683	27/05/2025	1,255.50
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065684	27/05/2025	572.20
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065687	27/05/2025	1,980.25
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065688	27/05/2025	546.75
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065689	27/05/2025	1,350.00
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065692	27/05/2025	639.80
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065693	27/05/2025	9,571.16
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065694	27/05/2025	1,434.59
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065695	27/05/2025	4,949.36
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065696	27/05/2025	3,209.00
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065697	27/05/2025	2,189.56
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065699	27/05/2025	3,359.00
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065701	27/05/2025	3,210.75

Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065702	27/05/2025	1,225.75
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065703	27/05/2025	3,101.75
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065704	27/05/2025	2,468.20
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065706	27/05/2025	4,807.89
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065707	27/05/2025	2,339.58
Transport Assets	30661	Rents	8981	West Midlands Trains Limited	7065708	27/05/2025	1,975.75
Concessions Schemes	32433	Other Concessions (Metro & Rail)	8981	West Midlands Trains Limited	3006242	01/05/2025	139,994.26
Concessions Schemes	32433	Other Concessions (Metro & Rail)	8981	West Midlands Trains Limited	3006294	21/05/2025	139,994.26
Delivery Director - Rail	60001	Project Support Costs	8981	West Midlands Trains Limited	7065734	19/05/2025	6,500.00
Delivery Director - Rail	60001	Project Support Costs	8981	West Midlands Trains Limited	7065738	19/05/2025	6,500.00
Delivery Director - Rail	60001	Project Support Costs	8981	West Midlands Trains Limited	7065742	19/05/2025	6,500.00
Delivery Director - Rail	60051	Quantitative Assessments/Audits	8981	West Midlands Trains Limited	7065747	19/05/2025	7,500.00
Delivery Director - Rail	60051	Quantitative Assessments/Audits	8981	West Midlands Trains Limited	7065754	19/05/2025	7,500.00
Delivery Director - Rail	60051	Quantitative Assessments/Audits	8981	West Midlands Trains Limited	7065755	19/05/2025	7,500.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	8996	City Science	7065814	21/05/2025	40,256.00
Director of Policy, Strategy & Innovation	60054	Investigations and Surveys	9023	Nationwide Data Collection	7065925	27/05/2025	2,000.00
UKSPF	31671	Revenue Contributions to Third Parties	9032	Coventry & Warwickshire Chamber of Commerce	7065159	06/05/2025	70,640.00
Strategic Asset Management	31571	External Advice	9042	Esri UK	7065003	14/05/2025	6,200.00
Director of Policy, Strategy & Innovation	60801	IT Software - Capital	9042	Esri UK	7065002	08/05/2025	7,900.05
Metro Programme Director	60141	Legal Advice	9066	Bevan Brittan	3006274	29/05/2025	18,000.00
Metro Director	32423	MML - Subsidy/Franchise Fee	9071	Midland Metro Ltd	7057038	29/05/2025	2,393,208.00
Concessions Schemes	32430	Child Travel Pass Concession	9071	Midland Metro Ltd	40832	07/05/2025	1,870.00
Metro Programme Director	60001	Project Support Costs	9071	Midland Metro Ltd	7064591	29/05/2025	44,000.00
Metro Programme Director	60001	Project Support Costs	9071	Midland Metro Ltd	7065504	29/05/2025	16,000.00
Metro Programme Director	60001	Project Support Costs	9071	Midland Metro Ltd	7065986	29/05/2025	714,023.70
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7065746	21/05/2025	8,425.84
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7065825	21/05/2025	7,244.62
Facilities & Workplace Services	30881	Removal of Refuse	9130	Biffa Waste Services Ltd	7065285	08/05/2025	699.16
Head of Operational Assets - Bus Stations	60395	Physical Construction	9172	DABS Ltd	7064894	01/05/2025	6,500.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	9172	DABS Ltd	7065047	01/05/2025	3,250.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	9172	DABS Ltd	7065490	14/05/2025	11,000.00
Digital Skills	32752	Provider Delivery Fees - Contract	9174	pet-xi training	8022044	19/05/2025	3,180.00
Digital Skills	32752	Provider Delivery Fees - Contract	9174	pet-xi training	8022073	27/05/2025	3,180.00
Director of Housing & Regeneration	60001	Project Support Costs	9177	Thomas Lister Ltd	7065188	06/05/2025	7,495.00
Director of Housing & Regeneration	60001	Project Support Costs	9177	Thomas Lister Ltd	7065229	06/05/2025	7,495.00
Housing Development & Delivery	60001	Project Support Costs	9177	Thomas Lister Ltd	7065919	27/05/2025	2,477.50
Metro Programme Director	60392	Enabling Works	9179	CPC Civils	7065011	08/05/2025	15,000.00
Metro Programme Director	60392	Enabling Works	9179	CPC Civils	7065991	27/05/2025	7,500.00
Metro Programme Director	60392	Enabling Works	9179	CPC Civils	7066024	27/05/2025	43,614.82
Metro Programme Director	60610	Gas Utility Costs	9179	CPC Civils	7065655	21/05/2025	40,000.00
Metro Programme Director	60611	Telephone Utility Costs	9179	CPC Civils	7065655	21/05/2025	40,000.00
Metro Programme Director	60612	Electricity Utility Costs	9179	CPC Civils	7065655	21/05/2025	33,347.38
Metro Programme Director	60613	Water Utility Costs	9179	CPC Civils	7065011	08/05/2025	58,021.16
Metro Programme Director	60613	Water Utility Costs	9179	CPC Civils	7065655	21/05/2025	25,000.00
Metro Programme Director	60613	Water Utility Costs	9179	CPC Civils	7065991	27/05/2025	31,239.75
Delivery Director - Sustainable Transport	60615	Utilities Diversion	9179	CPC Civils	7065020	08/05/2025	116,980.54
Delivery Director - Sustainable Transport	60615	Utilities Diversion	9179	CPC Civils	7065453	14/05/2025	94,010.13
Delivery Director - Sustainable Transport	60615	Utilities Diversion	9179	CPC Civils	7065652	21/05/2025	97,780.44
Bus Service Improvement Plan (BSIP)	31571	External Advice	9183	Waterman Aspen	7064974	01/05/2025	4,134.16
Bus Service Improvement Plan (BSIP)	31571	External Advice	9183	Waterman Aspen	7065202	06/05/2025	1,665.44

Accessible Transport	31571	External Advice	9183	Waterman Aspen	7065219	06/05/2025	1,569.20
Bus Service Improvement Plan (BSIP)	31571	External Advice	9183	Waterman Aspen	7065443	14/05/2025	2,810.43
Bus Service Improvement Plan (BSIP)	31571	External Advice	9183	Waterman Aspen	7065997	27/05/2025	4,163.60
Metro Programme Director	31577	Professional Advice	9183	Waterman Aspen	7065470	14/05/2025	21,485.85
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7059717	19/05/2025	3,203.52
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7063840	21/05/2025	1,998.72
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7063853	19/05/2025	2,135.68
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064239	21/05/2025	1,998.72
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064241	19/05/2025	5,205.72
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064537	21/05/2025	2,498.40
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064821	21/05/2025	2,543.20
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064825	01/05/2025	2,835.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064838	01/05/2025	4,438.40
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064872	01/05/2025	6,756.12
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064957	19/05/2025	1,411.20
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064961	01/05/2025	2,430.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064964	01/05/2025	1,968.96
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064975	01/05/2025	2,663.04
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064977	21/05/2025	2,034.56
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065158	19/05/2025	1,087.04
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9183	Waterman Aspen	7065169	06/05/2025	1,521.62
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7065177	08/05/2025	1,968.96
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065196	06/05/2025	2,272.08
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065201	06/05/2025	2,767.50
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7065203	08/05/2025	4,816.20
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7065213	08/05/2025	2,133.12
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065215	06/05/2025	3,029.44
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065216	19/05/2025	1,411.20
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065224	06/05/2025	3,550.72
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7065227	06/05/2025	1,968.96
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065231	06/05/2025	1,968.96
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065232	21/05/2025	1,653.08
Head of Bus	60001	Project Support Costs	9183	Waterman Aspen	7065425	19/05/2025	1,174.58
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065430	14/05/2025	2,272.08
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065432	14/05/2025	7,278.96
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7065437	14/05/2025	1,968.96
Head of Bus	60001	Project Support Costs	9183	Waterman Aspen	7065444	14/05/2025	1,521.62
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065449	14/05/2025	4,438.40
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065461	19/05/2025	1,764.00
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065464	14/05/2025	2,461.20
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065467	21/05/2025	2,034.56
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065757	19/05/2025	1,775.36
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065758	21/05/2025	5,039.28
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065759	21/05/2025	2,034.56
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065762	19/05/2025	5,602.50
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065763	21/05/2025	1,968.96
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065764	19/05/2025	1,411.20
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7065988	27/05/2025	4,438.40
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7065993	29/05/2025	1,764.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7066006	29/05/2025	6,721.57

Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7066008	29/05/2025	2,034.56
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7066011	29/05/2025	3,172.50
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7066012	27/05/2025	9,149.09
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7066014	27/05/2025	2,461.20
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7066018	29/05/2025	38,549.60
Delivery Director - Sustainable Transport	60191	Design Works	9183	Waterman Aspen	7065766	19/05/2025	1,200.00
Delivery Director - Sustainable Transport	60561	Contributions to 3rd Parties	9183	Waterman Aspen	7065859	21/05/2025	1,200.00
Tendered Bus Services	32425	Subsidised Services	9191	Kevs Cars & Coaches	40833	07/05/2025	71,684.07
Tendered Bus Services	32425	Subsidised Services	9191	Kevs Cars & Coaches	40834	07/05/2025	23,690.25
Concessions Schemes	32430	Child Travel Pass Concession	9191	Kevs Cars & Coaches	40832	07/05/2025	653.45
Adult Education	32751	Provider Delivery Fees - Grant	9237	SOUTH & CITY COLLEGE BIRMINGHAM	8022043	23/05/2025	37,751.66
Adult Education	32751	Provider Delivery Fees - Grant	9237	SOUTH & CITY COLLEGE BIRMINGHAM	8022060	23/05/2025	1,890,301.88
Adult Education	32751	Provider Delivery Fees - Grant	9238	BIRMINGHAM METROPOLITAN COLLEGE	8022043	23/05/2025	42,340.66
Adult Education	32751	Provider Delivery Fees - Grant	9238	BIRMINGHAM METROPOLITAN COLLEGE	8022060	23/05/2025	688,487.74
Adult Education	32751	Provider Delivery Fees - Grant	9240	SANDWELL COLLEGE	8022043	23/05/2025	39,000.34
Adult Education	32751	Provider Delivery Fees - Grant	9240	SANDWELL COLLEGE	8022060	23/05/2025	389,436.30
Adult Education	32751	Provider Delivery Fees - Grant	9241	DUDLEY COLLEGE	8022060	23/05/2025	449,578.28
Digital Skills	32752	Provider Delivery Fees - Contract	9241	DUDLEY COLLEGE	8022044	19/05/2025	8,250.00
Digital Skills	32752	Provider Delivery Fees - Contract	9241	DUDLEY COLLEGE	8022073	27/05/2025	8,250.00
Adult Education	32751	Provider Delivery Fees - Grant	9242	WALSALL COLLEGE	8022043	23/05/2025	34,394.05
Adult Education	32751	Provider Delivery Fees - Grant	9242	WALSALL COLLEGE	8022060	23/05/2025	1,102,084.95
Digital Skills	32752	Provider Delivery Fees - Contract	9242	WALSALL COLLEGE	8022044	19/05/2025	30,240.00
Digital Skills	32752	Provider Delivery Fees - Contract	9242	WALSALL COLLEGE	8022073	27/05/2025	30,240.00
Adult Education	32751	Provider Delivery Fees - Grant	9243	SOLIHULL COLLEGE AND UNIVERSITY CENTRE	8022043	23/05/2025	39,684.51
Adult Education	32751	Provider Delivery Fees - Grant	9243	SOLIHULL COLLEGE AND UNIVERSITY CENTRE	8022060	23/05/2025	454,693.00
Adult Education	32751	Provider Delivery Fees - Grant	9249	fircroft college	8022043	23/05/2025	6,232.19
Adult Education	32751	Provider Delivery Fees - Grant	9249	fircroft college	8022060	23/05/2025	172,294.17
Delivery Director - Rail	60194	Transport Planning	9260	SLC Aecom JV	7065433	14/05/2025	165,129.17
Delivery Director - Rail	60194	Transport Planning	9260	SLC Aecom JV	7065435	14/05/2025	119,184.66
Delivery Director - Rail	60194	Transport Planning	9260	SLC Aecom JV	7065442	14/05/2025	17,108.10
Delivery Director - Rail	60194	Transport Planning	9260	SLC Aecom JV	7065477	14/05/2025	8,352.53
Delivery Director - Rail	60194	Transport Planning	9260	SLC Aecom JV	7065950	27/05/2025	12,000.00
Adult Education	32751	Provider Delivery Fees - Grant	9273	Heart of Worcester College Redditch	8022043	23/05/2025	14,696.21
Adult Education	32751	Provider Delivery Fees - Grant	9273	Heart of Worcester College Redditch	8022060	23/05/2025	116,707.17
Adult Education	32751	Provider Delivery Fees - Grant	9288	Coventry College	8022043	23/05/2025	21,184.63
Adult Education	32751	Provider Delivery Fees - Grant	9288	Coventry College	8022060	23/05/2025	321,344.93
Digital Skills	32752	Provider Delivery Fees - Contract	9288	Coventry College	8022044	19/05/2025	2,425.50
Digital Skills	32752	Provider Delivery Fees - Contract	9288	Coventry College	8022073	27/05/2025	2,425.50
Adult Education	32751	Provider Delivery Fees - Grant	9289	South Staffordshire College	8022060	23/05/2025	29,227.70
Adult Education	32751	Provider Delivery Fees - Grant	9290	Joseph Chamberlain Sixth Form College	8022043	23/05/2025	7,954.76
Adult Education	32751	Provider Delivery Fees - Grant	9290	Joseph Chamberlain Sixth Form College	8022060	23/05/2025	208,333.33
Adult Education	32751	Provider Delivery Fees - Grant	9293	Halesowen College	8022043	23/05/2025	26,855.62
Adult Education	32751	Provider Delivery Fees - Grant	9293	Halesowen College	8022060	23/05/2025	167,559.47
Adult Education	32751	Provider Delivery Fees - Grant	9294	Telford College	8022043	23/05/2025	20,301.36
Adult Education	32751	Provider Delivery Fees - Grant	9294	Telford College	8022060	23/05/2025	221,174.63
Adult Education	32751	Provider Delivery Fees - Grant	9297	Hereward College	8022060	23/05/2025	6,932.67
Adult Education	32752	Provider Delivery Fees - Contract	9311	Pilot IMS Limited	8022045	23/05/2025	104,868.68
Adult Education	32752	Provider Delivery Fees - Contract	9371	RMF Construction	8021766	19/05/2025	63,748.11
Digital Skills	32752	Provider Delivery Fees - Contract	9371	RMF Construction	8021768	19/05/2025	70,519.50
Adult Education	32751	Provider Delivery Fees - Grant	9379	Warwickshire College Group	8022043	23/05/2025	967.71

Adult Education	32751	Provider Delivery Fees - Grant	9379	Warwickshire College Group	8022060	23/05/2025	30,469.92
Director of Policy, Strategy & Innovation	60001	Project Support Costs	9435	Sterling Allied Services Limited	7065803	19/05/2025	9,500.00
Adult Education	31571	External Advice	9442	Learning and Work institute	7066087	29/05/2025	14,875.00
Culture	31572	Consultants	9446	Amion Consulting Ltd	7065250	21/05/2025	4,200.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	9460	Bizz Creative	7065857	21/05/2025	640.00
Asset Management & Acquisitions	31571	External Advice	9501	Avison Young	7065513	14/05/2025	4,830.00
Transport Assets	30661	Rents	9510	The Arch Co	7065483	27/05/2025	7,527.56
Transport Assets	30661	Rents	9510	The Arch Co	7065488	27/05/2025	9,665.88
Transport Assets	30661	Rents	9510	The Arch Co	7065492	27/05/2025	10,078.99
Transport Assets	30661	Rents	9510	The Arch Co	7065507	27/05/2025	639.92
Head of IT Delivery	31609	IT Consumables	9575	Sumillion	7065111	06/05/2025	1,523.50
Head of Swift	60780	General Expenditure	9575	Sumillion	7065414	12/05/2025	2,480.78
Delivery Director - Sustainable Transport	60801	IT Software - Capital	9581	thinkproject UK Limited	7065411	12/05/2025	577.00
Delivery Director - Rail	60801	IT Software - Capital	9581	thinkproject UK Limited	7065412	12/05/2025	4,257.00
Adult Education	32751	Provider Delivery Fees - Grant	9593	Shrewsbury Colleges Group	8022060	23/05/2025	6,089.66
Adult Education	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8022043	23/05/2025	6,510.91
Digital Skills	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8022044	19/05/2025	2,557.50
Adult Education	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8022045	23/05/2025	90,145.40
Digital Skills	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8022073	27/05/2025	2,557.50
Digital Skills	32752	Provider Delivery Fees - Contract	9596	Serco Ltd	8022044	19/05/2025	1,185.00
Digital Skills	32752	Provider Delivery Fees - Contract	9596	Serco Ltd	8022073	27/05/2025	1,185.00
Adult Education	32752	Provider Delivery Fees - Contract	9598	Back 2 Work Complete Training Ltd	8022043	23/05/2025	11,283.05
Digital Skills	32752	Provider Delivery Fees - Contract	9598	Back 2 Work Complete Training Ltd	8022044	19/05/2025	6,847.60
Adult Education	32752	Provider Delivery Fees - Contract	9598	Back 2 Work Complete Training Ltd	8022045	23/05/2025	151,643.84
Digital Skills	32752	Provider Delivery Fees - Contract	9598	Back 2 Work Complete Training Ltd	8022073	27/05/2025	6,847.60
Digital Skills	32752	Provider Delivery Fees - Contract	9601	Enterkey Training Ltd	8022044	19/05/2025	13,567.20
Adult Education	32752	Provider Delivery Fees - Contract	9603	Challenge TRG Skills Limited	8022043	23/05/2025	22,220.93
Adult Education	32752	Provider Delivery Fees - Contract	9603	Challenge TRG Skills Limited	8022045	23/05/2025	55,807.85
Adult Education	32752	Provider Delivery Fees - Contract	9604	Release Potential Ltd	8022043	23/05/2025	12,752.16
Adult Education	32752	Provider Delivery Fees - Contract	9604	Release Potential Ltd	8022045	23/05/2025	170,851.36
Adult Education	32751	Provider Delivery Fees - Grant	9612	Dudley Metropolitan Borough Council	8022060	23/05/2025	132,109.50
Head of Health & Communities	31654	Hospitality Expenses	9613	University College Birmingham	7065481	14/05/2025	1,100.00
Adult Education	32751	Provider Delivery Fees - Grant	9613	University College Birmingham	8022043	23/05/2025	5,905.84
Adult Education	32751	Provider Delivery Fees - Grant	9613	University College Birmingham	8022060	23/05/2025	77,402.76
Adult Education	32751	Provider Delivery Fees - Grant	9614	The Workers Education Association	8022043	23/05/2025	715.32
Adult Education	32751	Provider Delivery Fees - Grant	9614	The Workers Education Association	8022060	23/05/2025	65,412.33
Adult Education	32751	Provider Delivery Fees - Grant	9615	NCG trading as Kidderminster College	8022060	23/05/2025	5,005.63
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	9640	Durolas	7065160	06/05/2025	1,485.00
Head of Operational Assets - Rail Car Parks	60395	Physical Construction	9640	Durolas	7065148	06/05/2025	810.00
Head of Operational Assets - Rail Car Parks	60395	Physical Construction	9640	Durolas	7065149	06/05/2025	15,353.00
Head of Operational Assets - Rail Car Parks	60395	Physical Construction	9640	Durolas	7065151	06/05/2025	88,293.00
Head of Operational Assets - Rail Car Parks	60395	Physical Construction	9640	Durolas	7065153	06/05/2025	6,490.00
Head of Operational Assets - Rail Car Parks	60395	Physical Construction	9640	Durolas	7065157	06/05/2025	17,465.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	9640	Durolas	7065868	21/05/2025	8,115.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	9640	Durolas	7065881	21/05/2025	2,954.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	9640	Durolas	7065885	21/05/2025	5,822.00
Adult Education	32752	Provider Delivery Fees - Contract	9667	Colebridge Trust	8022045	23/05/2025	1,852.50
Adult Education	32752	Provider Delivery Fees - Contract	9668	The Skills Centre	8022045	23/05/2025	55,926.26
Head of IT Delivery	31608	Software Maintenance	9684	8X8	7065297	29/05/2025	3,526.40
Accessible Transport - Customer Service	31608	Software Maintenance	9684	8X8	7065300	29/05/2025	1,616.00

UKSPF	31572	Consultants	9703	C&W Business Solutions	7065287	08/05/2025	26,542.15
Made Smarter West Midlands	31671	Revenue Contributions to Third Parties	9703	C&W Business Solutions	7065849	21/05/2025	338,074.20
Delivery Director - Sustainable Transport	60615	Utilities Diversion	9727	Highway Traffic Management Limited	7065144	06/05/2025	2,960.00
Digital Skills	32752	Provider Delivery Fees - Contract	9730	Birmingham City University	8022044	19/05/2025	8,085.00
Digital Skills	32752	Provider Delivery Fees - Contract	9730	Birmingham City University	8022073	27/05/2025	8,085.00
Intra-City Transport Settlements	31770	Marketing	9735	Commonplace Digital Ltd.	7065130	06/05/2025	17,500.00
Director of Network Resilience	60001	Project Support Costs	9743	Colas Limited	7065496	14/05/2025	37,099.91
Head of Network Transformation	60002	Local Authority Staff Costs	9765	Birmingham City Council	7064956	27/05/2025	1,744.70
Sprint	60002	Local Authority Staff Costs	9765	Birmingham City Council	7064982	08/05/2025	1,417.98
Delivery Director - Rail	60141	Legal Advice	9765	Birmingham City Council	7065748	19/05/2025	1,500.00
Delivery Director - Sustainable Transport	60394	Traffic Management	9765	Birmingham City Council	7063485	01/05/2025	1,920.00
Metro Programme Director	60394	Traffic Management	9765	Birmingham City Council	7063485	01/05/2025	9,720.00
Head of Bus	60561	Contributions to 3rd Parties	9765	Birmingham City Council	7065756	21/05/2025	2,201.19
Business Energy Advice Service (BEAS)	60561	Contributions to 3rd Parties	9765	Birmingham City Council	7065819	29/05/2025	550,018.06
Director of Policy, Strategy & Innovation	60801	IT Software - Capital	9769	Interact Computer Services Ltd	7065894	27/05/2025	9,900.00
Head of Operational Assets - Bus Infrastructure	30502	Routine Maintenance	9779	Eon Energy Solutions Ltd (SE)	7066016	27/05/2025	2,214.49
Delivery Director - Rail	60395	Physical Construction	9779	Eon Energy Solutions Ltd (SE)	7066013	27/05/2025	2,977.23
Head of Operational Assets - Bus Infrastructure	60612	Electricity Utility Costs	9779	Eon Energy Solutions Ltd (SE)	7066029	27/05/2025	3,140.94
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	9799	Dudley MBC	7066063	29/05/2025	5,198.31
Metro Programme Director	60394	Traffic Management	9799	Dudley MBC	7064277	08/05/2025	1,250.00
Metro Programme Director	60394	Traffic Management	9799	Dudley MBC	7064281	08/05/2025	2,748.82
Concessions Schemes	32433	Other Concessions (Metro & Rail)	9801	First Trenitalia West Coast Rail Limited	3006238	01/05/2025	13,738.75
Concessions Schemes	32433	Other Concessions (Metro & Rail)	9801	First Trenitalia West Coast Rail Limited	3006298	21/05/2025	13,738.76
Director of Midlands Connect	31571	External Advice	9825	Atkins Realis UK Limited	7065298	08/05/2025	6,190.01
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065791	19/05/2025	16,800.00
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065792	19/05/2025	379,947.68
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065793	19/05/2025	6,496.00
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065795	19/05/2025	124,195.69
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065796	19/05/2025	89,978.56
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065797	19/05/2025	3,352.66
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065798	19/05/2025	8,430.90
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065799	19/05/2025	9,694.72
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065800	19/05/2025	2,668.95
Finance	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065802	19/05/2025	11,514.83
Delivery Director - Rail	60143	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065050	01/05/2025	121,520.00
Industrial Strategy	30113	Staff Professional Fees	9908	University of Birmingham	7065266	08/05/2025	5,957.00
Head of Policy & Public Affairs	31671	Revenue Contributions to Third Parties	9934	West of England Combined Authority	7064793	27/05/2025	1,250.00
Director of Housing & Regeneration	60001	Project Support Costs	9942	Frontier Development Capital	7065073	06/05/2025	3,500.00
Director of Housing & Regeneration	60001	Project Support Costs	9942	Frontier Development Capital	7065075	01/05/2025	1,650.00
Housing Development & Delivery	60001	Project Support Costs	9942	Frontier Development Capital	7065728	19/05/2025	1,000.00
Housing Development & Delivery	60001	Project Support Costs	9942	Frontier Development Capital	7065743	21/05/2025	1,650.00
Head of HR	30114	Occupational Health	9948	Care First	7066077	29/05/2025	875.00
Digital Skills	32752	Provider Delivery Fees - Contract	9964	Brit Asia TV	8022044	19/05/2025	114,870.00
Digital Skills	32752	Provider Delivery Fees - Contract	9964	Brit Asia TV	8022073	27/05/2025	103,320.00
Metro Programme Director	60001	Project Support Costs	9973	Bloom Procurement Services Limited	7065713	21/05/2025	14,172.00