

Cost Centre	Account	Expense Type	Supplier ID	Supplier Name	Trans No.	Payment Date	Amount excl vat
Adult Education	32752	Provider Delivery Fees - Contract	10009	BRIGHT DIRECTION TRAINING LIMITED	8021766	24/04/2025	16,360.92
Adult Education	32752	Provider Delivery Fees - Contract	10011	Learning Curve Group Limited	8021766	24/04/2025	230,232.41
Industrial Strategy	31767	Events / Exhibitions	10018	The Jade Studio Ltd	7064379	09/04/2025	1,040.00
Executive Director WMRE	30117	Health & Safety	10024	Workwear Express	7063970	02/04/2025	771.66
Delivery Director - Rail	60141	Legal Advice	10027	Addleshaw Goddard LLP Client Ac	3006163	09/04/2025	3,309.00
Delivery Director - Rail	60630	Land Acquisition	10027	Addleshaw Goddard LLP Client Ac	7063977	02/04/2025	4,778.40
Director of Housing & Regeneration	60561	Contributions to 3rd Parties	10037	Port Loop Phase 2 Limited	3006226	28/04/2025	50,202.00
Adult Education	32752	Provider Delivery Fees - Contract	10043	Pathway First Limited	8021766	24/04/2025	42,056.58
Digital Skills	32752	Provider Delivery Fees - Contract	10043	Pathway First Limited	8021768	24/04/2025	2,233.60
UKSPF	60870	Training	10043	Pathway First Limited	7064038	02/04/2025	8,828.90
UKSPF	60870	Training	10043	Pathway First Limited	7064236	04/04/2025	4,338.93
Create Central Projects	31572	Consultants	10073	Laura McCaughey	7064830	24/04/2025	2,750.00
Create Central Projects	31572	Consultants	10099	Samantha Thodhlana	7064063	02/04/2025	5,250.00
Create Central Projects	31572	Consultants	10099	Samantha Thodhlana	7065080	01/05/2025	1,400.00
Commonwealth Games Legacy Fund	31768	Market Research	10102	MEL RESEARCH LTD	7064051	02/04/2025	1,500.00
Commonwealth Games Legacy Fund	31768	Market Research	10102	MEL RESEARCH LTD	7064054	02/04/2025	21,980.50
Environment	31768	Market Research	10102	MEL RESEARCH LTD	7064895	24/04/2025	6,448.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064656	17/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064668	17/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064672	17/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064675	17/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064677	17/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064679	17/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064680	17/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064818	24/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064819	24/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064826	24/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064827	24/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064864	24/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064875	24/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064880	24/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064881	24/04/2025	2,750.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group UK Ltd	7064887	24/04/2025	1,100.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7063850	28/04/2025	3,300.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7063855	02/04/2025	3,314.70
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064286	09/04/2025	550.00
Director of Strategic Partnerships and Integration	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064288	04/04/2025	720.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064296	09/04/2025	3,106.26
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064300	09/04/2025	1,710.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064305	09/04/2025	2,375.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064313	17/04/2025	3,300.00
Director of Strategic Partnerships and Integration	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064319	04/04/2025	720.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064519	11/04/2025	2,375.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064522	17/04/2025	3,300.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064528	11/04/2025	3,000.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064531	11/04/2025	1,740.78
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064564	17/04/2025	2,650.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064574	17/04/2025	2,650.00

Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064659	17/04/2025	2,540.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064660	17/04/2025	2,585.60
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064663	17/04/2025	2,540.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064664	17/04/2025	2,540.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064671	17/04/2025	2,540.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064676	17/04/2025	2,540.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064780	24/04/2025	1,934.20
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064785	28/04/2025	3,359.40
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064786	24/04/2025	3,295.17
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064790	24/04/2025	2,697.70
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064792	24/04/2025	1,740.78
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
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	7064972	28/04/2025	1,934.20
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group UK Ltd	7064981	01/05/2025	1,865.97
Delivery Director - Rail	60395	Physical Construction	10202	VolkerFitzpatrick Limited	7064389	11/04/2025	2,344,056.68
Director of Policy, Strategy & Innovation	31571	External Advice	10214	MUSTARD MARKET RESEARCH LTD	7065001	28/04/2025	3,194.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	10214	MUSTARD MARKET RESEARCH LTD	7065040	01/05/2025	5,995.00
Finance	31571	External Advice	10219	Embridge Consulting (UK) Ltd	7063945	02/04/2025	575.00
Finance	31571	External Advice	10219	Embridge Consulting (UK) Ltd	7063999	02/04/2025	2,990.00
Adult Education	32752	Provider Delivery Fees - Contract	10245	East Birmingham Community Forum Limited	8021766	24/04/2025	243,496.54
Director of Midlands Connect	31571	External Advice	10270	MDS Transmodal Limited	7063969	04/04/2025	24,993.75
Director of Midlands Connect	31571	External Advice	10270	MDS Transmodal Limited	7064021	02/04/2025	41,600.00
Metro Programme Director	60343	Site Office Costs	10292	Savills UK LTD	7061767	17/04/2025	10,601.25
Sprint	60343	Site Office Costs	10292	Savills UK LTD	7064380	17/04/2025	586.94
UKSPF	31770	Marketing	10295	BBJ&K Ltd	7063953	02/04/2025	5,000.00
UKSPF	31770	Marketing	10295	BBJ&K Ltd	7063976	02/04/2025	5,000.00
Mayoral Office Costs	30112	Learning & Development	10317	Clever Conclusions Ltd	7062747	11/04/2025	2,090.00
Head of IT Delivery	31606	Hardware Maintenance	10348	Projective Consulting Limited	7064832	24/04/2025	16,508.28
Director of Network Resilience	31606	Hardware Maintenance	10365	Vivacity Labs Limited	7064019	02/04/2025	3,333.33
Delivery Director - Rail	60001	Project Support Costs	10388	Greatbatch Ltd t/a Letterbox Distribution.com	7064371	09/04/2025	825.75
Delivery Director - Rail	60001	Project Support Costs	10388	Greatbatch Ltd t/a Letterbox Distribution.com	7064773	28/04/2025	2,156.25
Director of Midlands Connect	31571	External Advice	10396	Goodbye Blue Monday Ltd	7065037	01/05/2025	6,020.00
Director of Network Resilience	60001	Project Support Costs	10396	Goodbye Blue Monday Ltd	7063142	28/04/2025	5,500.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	10401	Birmingham Tech CIC	7064002	02/04/2025	1,279.35
Industrial Strategy	31572	Consultants	10450	Midlands Aerospace Alliance	7064013	02/04/2025	6,250.00
Create Central Projects	31572	Consultants	10454	Zanna Creative	7064469	09/04/2025	7,500.00
Bus Service Improvement Plan (BSIP)	31578	Management Fees	10456	Coach Scanner Limited	7064269	04/04/2025	103,898.60
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	10478	ASPIRE4U COMMUNITY INTEREST COMPANY	7065119	01/05/2025	4,000.00
Accessible Transport	31604	IT Software Licenses and Applications	10480	Via Technologies Europe BV	7064375	17/04/2025	2,925.00
Accessible Transport	31604	IT Software Licenses and Applications	10480	Via Technologies Europe BV	7064377	17/04/2025	650.00
Culture	31572	Consultants	10486	Dudley Council for voluntary Service	7063881	02/04/2025	2,259.00
Adult Education	32752	Provider Delivery Fees - Contract	10507	MOMENTUM RECRUITMENT LTD	8021766	24/04/2025	63,455.00
Digital Skills	32752	Provider Delivery Fees - Contract	10507	MOMENTUM RECRUITMENT LTD	8021768	24/04/2025	78,296.24
Adult Education	32752	Provider Delivery Fees - Contract	10509	LEARNING INTO EMPLOYMENT ACADEMY LTD	8021766	24/04/2025	34,551.22
Create Central Projects	31572	Consultants	10512	Culture Central	7064056	02/04/2025	1,666.66
Create Central Projects	31572	Consultants	10512	Culture Central	7064060	02/04/2025	1,666.66
Create Central Projects	31572	Consultants	10512	Culture Central	7064495	11/04/2025	1,666.66

Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	10512	Culture Central	7062659	02/04/2025	4,000.00
Metro Programme Director	60633	Tram Purchase Payments	10527	CAF Rail UK Limited	7064215	04/04/2025	78,835.78
Metro Programme Director	60633	Tram Purchase Payments	10527	CAF Rail UK Limited	7064221	04/04/2025	17,770.94
Industrial Strategy	31572	Consultants	10537	West Midlands Health Technologies Cluster Ltd	7064003	02/04/2025	3,125.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	10540	The Technology Supply Chain C.I.C	7064152	02/04/2025	5,000.00
Create Central Projects	31572	Consultants	10561	Martin Simms	7064783	24/04/2025	2,791.66
Culture, Creative Industries & Digital	31572	Consultants	10561	Martin Simms	7065082	01/05/2025	1,610.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	10587	Sustainability West Midlands	7064363	11/04/2025	9,900.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	10595	Birmingham Enterprise Community CIC	7063465	02/04/2025	39,800.00
Head of IT Delivery	31606	Hardware Maintenance	10616	GCC Innova Ltd	7064483	11/04/2025	15,068.97
EU and Other PSI Projects	31604	IT Software Licenses and Applications	10656	Dotted Eyes Solutions Ltd T/A Field	7063327	09/04/2025	9,999.00
Director of Midlands Connect	31571	External Advice	10682	Phoenix Software	7063143	24/04/2025	3,881.61
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	10684	Birmingham City Council - Civic Catering	7063149	02/04/2025	15,350.00
Metro Programme Director	60392	Enabling Works	10695	Svella Connect Limited	7064862	24/04/2025	3,000.00
Metro Programme Director	60612	Electricity Utility Costs	10695	Svella Connect Limited	7064862	24/04/2025	6,887.79
Delivery Director - Sustainable Transport	60615	Utilities Diversion	10695	Svella Connect Limited	7064746	17/04/2025	130,250.75
Metro Director	31011	Building Maintenance Provision	10696	Haigh Rail Ltd	7064997	01/05/2025	6,500.00
Culture	31572	Consultants	10712	We Made That LLP	7063480	02/04/2025	18,526.88
Culture	31572	Consultants	10712	We Made That LLP	7064512	11/04/2025	32,756.25
Adult Education	32752	Provider Delivery Fees - Contract	20003	Local Education and Development	8021764	24/04/2025	6,030.34
Adult Education	32752	Provider Delivery Fees - Contract	20003	Local Education and Development	8021766	24/04/2025	16,497.48
Metro Programme Director	60615	Utilities Diversion	20025	Sandwell Metropolitan Borough Council	7063435	04/04/2025	72,500.00
Strategic Asset Management	31571	External Advice	20088	1st Serve	7063963	02/04/2025	2,399.00
Strategic Asset Management	31571	External Advice	20088	1st Serve	7063964	02/04/2025	525.00
Delivery Director - Rail	60001	Project Support Costs	20097	JTI Research	7064908	28/04/2025	3,440.00
Digital Skills	32752	Provider Delivery Fees - Contract	20112	The Development Manager Ltd	8021768	24/04/2025	31,350.00
Digital Skills	32752	Provider Delivery Fees - Contract	20126	The Retrofit Academy CIC	8021768	24/04/2025	9,336.75
Environment	31571	External Advice	20166	Dynamic Business Services Ltd	7063956	02/04/2025	1,490.00
UKSPF	31767	Events / Exhibitions	20172	TC Branding Group	7063943	02/04/2025	8,400.00
Inclusion	31774	Promotional Literature	20185	Birmingham Pride (UK) Ltd	7064579	17/04/2025	5,350.00
Director of Network Resilience	30117	Health & Safety	20186	Safe Apps Limited	7065000	28/04/2025	573.30
Metro Programme Director	60630	Land Acquisition	20194	National Car Parks Ltd	3006140	03/04/2025	150,000.00
Commonwealth Games Legacy Fund	31571	External Advice	20201	School for Social Entrepreneurs	7064087	17/04/2025	29,795.00
Create Central Projects	31572	Consultants	20228	Lorna Nickson - Brown	7064925	24/04/2025	2,666.67
Energy Capital	31571	External Advice	20260	Constellia Public Limited	3006159	11/04/2025	14,000.00
Intra-City Transport Settlements	31571	External Advice	20260	Constellia Public Limited	7063826	02/04/2025	11,304.00
Executive Director of Strategy, Integration and Ne	31571	External Advice	20260	Constellia Public Limited	7064547	17/04/2025	70,268.72
Intra-City Transport Settlements	31571	External Advice	20260	Constellia Public Limited	7064618	24/04/2025	14,215.38
Net Zero Neighbourhood	31572	Consultants	20260	Constellia Public Limited	7064454	09/04/2025	6,153.85
Director of Integrated Network Services	31572	Consultants	20260	Constellia Public Limited	7064514	11/04/2025	12,000.00
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	20260	Constellia Public Limited	7064886	24/04/2025	21,306.69
Adult Education	32752	Provider Delivery Fees - Contract	20260	Constellia Public Limited	7064857	24/04/2025	3,993.86
Delivery Director - Rail	60001	Project Support Costs	20260	Constellia Public Limited	7064279	09/04/2025	3,282.05
Delivery Director - Rail	60001	Project Support Costs	20260	Constellia Public Limited	7064510	11/04/2025	3,282.05
EU and Other PSI Projects	31763	Monitoring	20289	Cenex (Consultancy Services Limited)	7064527	11/04/2025	4,925.00
Commonwealth Games Legacy Fund	31572	Consultants	20315	Colliers International Property Consultants Ltd	7063899	02/04/2025	10,000.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20339	Orbit Group Limited	7064145	02/04/2025	159,338.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20339	Orbit Group Limited	7064147	02/04/2025	168,886.66
Net Zero Neighbourhood	60561	Contributions to 3rd Parties	20339	Orbit Group Limited	7064154	02/04/2025	418,550.92
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20361	Midland Heart	7062005	09/04/2025	83,564.29

Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20361	Midland Heart	7062658	09/04/2025	50,879.20
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20361	Midland Heart	7063703	02/04/2025	102,500.13
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20361	Midland Heart	7064293	09/04/2025	96,409.66
Net Zero Neighbourhood	60001	Project Support Costs	20361	Midland Heart	7062003	02/04/2025	323,426.54
Net Zero Neighbourhood	60001	Project Support Costs	20361	Midland Heart	7062668	02/04/2025	79,054.39
Net Zero Neighbourhood	60001	Project Support Costs	20361	Midland Heart	7063310	02/04/2025	158,320.99
Net Zero Neighbourhood	60001	Project Support Costs	20361	Midland Heart	7063663	02/04/2025	351,326.18
Net Zero Neighbourhood	60001	Project Support Costs	20361	Midland Heart	7064287	09/04/2025	22,094.64
Net Zero Neighbourhood	60001	Project Support Costs	20361	Midland Heart	7064292	09/04/2025	350,718.89
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20366	Community Housing Group	7064621	17/04/2025	15,000.00
Digital Skills	32752	Provider Delivery Fees - Contract	20369	University of Keele	8021768	24/04/2025	2,002.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20372	Solihull Community Housing Limited	7063731	02/04/2025	22,587.49
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20372	Solihull Community Housing Limited	7064498	11/04/2025	49,178.00
Net Zero Neighbourhood	60001	Project Support Costs	20372	Solihull Community Housing Limited	7064071	02/04/2025	508,000.00
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
Safety and Security Manager	31604	IT Software Licenses and Applications	20416	MoRServ Ltd	7064124	09/04/2025	3,770.00
Director of Policy, Strategy & Innovation	60141	Legal Advice	20420	Browne Jacobson LLP	7064417	09/04/2025	1,648.97
Director of Policy, Strategy & Innovation	60141	Legal Advice	20420	Browne Jacobson LLP	7064423	09/04/2025	9,500.00
Director of Policy, Strategy & Innovation	60141	Legal Advice	20420	Browne Jacobson LLP	7064650	17/04/2025	1,500.00
Adult Education	32752	Provider Delivery Fees - Contract	20430	Black Country Housing Group	8021766	24/04/2025	6,103.35
Energy Capital	31573	Legal Fees	20435	11KBW	7064178	02/04/2025	1,625.00
Safety and Security Manager	31576	Safety & Security	20448	Heliguy (trading name of) Colena Ltd.	7063978	02/04/2025	3,349.17
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
Industrial Strategy	31671	Revenue Contributions to Third Parties	20459	Black Country Living Museum	7064045	02/04/2025	897.50
Head of Operational Assets - Bus Stations	30601	Electricity	20466	SSE	7063082	04/04/2025	1,113.94
Head of Operational Assets - Rail Car Parks	30601	Electricity	20466	SSE	7063440	17/04/2025	1,056.81
Directory of Delivery - Transport Portfolio	30112	Learning & Development	20482	Birmingham Museums Trading	7064771	24/04/2025	1,070.00
Events & Stakeholder	31767	Events / Exhibitions	20482	Birmingham Museums Trading	7064459	09/04/2025	1,950.00
Adult Education	32752	Provider Delivery Fees - Contract	20504	In-Comm Training & Business Services Limited	8021766	24/04/2025	15,648.38
Executive Director WMRE	30104	Subs to Trade Bodies	20543	Rail Forum	7064835	24/04/2025	1,000.00
Digital Skills	32752	Provider Delivery Fees - Contract	20546	Birmingham Open Media (BOM)	8021768	24/04/2025	6,810.00
Director of Midlands Connect	31571	External Advice	20548	Haank Consulting with Cloud Constructions	7062470	17/04/2025	3,022.91
Director of Midlands Connect	31571	External Advice	20548	Haank Consulting with Cloud Constructions	7064497	17/04/2025	3,022.91
Digital Skills	32752	Provider Delivery Fees - Contract	20553	Althaus Training	8021768	24/04/2025	218,570.00
Digital Skills	32752	Provider Delivery Fees - Contract	20557	Code Institute	8021768	25/04/2025	59,280.00
Digital Skills	32752	Provider Delivery Fees - Contract	20558	E-Careers	8021768	24/04/2025	1,918.00
Digital Skills	32752	Provider Delivery Fees - Contract	20562	Mastered Studios Ltd	8021768	24/04/2025	33,840.00
Adult Education	32752	Provider Delivery Fees - Contract	20563	Skills Max Academy Limited	8021766	24/04/2025	27,422.50
Digital Skills	32752	Provider Delivery Fees - Contract	20563	Skills Max Academy Limited	8021768	24/04/2025	76,708.80
Investment Programme Financing	60541	Health & Safety	20582	MMRA Ltd	7064155	09/04/2025	1,096.89
Industrial Strategy	31571	External Advice	20592	Naski LTD	7064133	02/04/2025	2,100.00
Tendered Bus Services	32425	Subsidised Services	20611	Chaserider Buses Ltd	40818	09/04/2025	10,770.24
Tendered Bus Services	32425	Subsidised Services	20611	Chaserider Buses Ltd	40819	09/04/2025	32,310.72
Concessions Schemes	32430	Child Travel Pass Concession	20611	Chaserider Buses Ltd	40820	09/04/2025	608.61
Create Central Projects	31572	Consultants	20621	HDY Agency Ltd	7064370	09/04/2025	4,375.00
Executive Director WMRE	31769	Promotional Material	20624	Otrr Works Ltd.	7063961	02/04/2025	4,560.00
Sports England	31571	External Advice	20643	United by 2022 Legacy Charity	7064294	04/04/2025	2,375.00
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	20643	United by 2022 Legacy Charity	7064053	24/04/2025	116,451.00

Programme Support and Assurance	30104	Subs to Trade Bodies	20656	Association for Project Management	7064289	09/04/2025	1,275.00
Industrial Strategy	31767	Events / Exhibitions	20663	Conference Aston Limited	7063158	02/04/2025	7,800.00
Adult Education	32752	Provider Delivery Fees - Contract	20669	Workpays Ltd	8021766	24/04/2025	57,405.85
UKSPF	60870	Training	20669	Workpays Ltd	7064271	04/04/2025	14,329.98
Head of Policy & Public Affairs	31571	External Advice	20675	Ark Media Productions Limited	7064166	02/04/2025	1,933.33
Head of IT Delivery	31603	IT Hardware	20677	WCL UK Ltd (Trading as Everything ICT)	7064024	02/04/2025	404,400.45
Finance	30961	Insurance	20698	Butterworth Spengler Commercial Limited	7064831	24/04/2025	24,061.24
Head of Swift	31608	Software Maintenance	20700	Yotra Ltd	7064039	02/04/2025	21,000.00
Learning and Development	30112	Learning & Development	20704	Coast Consulting	7063028	04/04/2025	3,000.00
Metro Programme Director	60633	Tram Purchase Payments	20713	Garic Limited	7064203	04/04/2025	995.00
Information Delivery Team	30504	Printing IBSS Timetables	20717	Cubiquity Limited	7064165	09/04/2025	683.36
Delivery Director - Rail	60001	Project Support Costs	20746	Precision Resource Group Limited	7064202	04/04/2025	14,900.76
Head of Swift	60001	Project Support Costs	20754	First Group Holdings Limited - Bus Centre	7064243	04/04/2025	5,563.22
Head of Swift	60001	Project Support Costs	20754	First Group Holdings Limited - Bus Centre	7064390	09/04/2025	6,014.39
Adult Education	32752	Provider Delivery Fees - Contract	20779	Fairway Training Healthcare Ltd	8021764	24/04/2025	22,075.92
Adult Education	32752	Provider Delivery Fees - Contract	20779	Fairway Training Healthcare Ltd	8021766	24/04/2025	120,848.13
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	20817	MTC Operation Ltd	7063508	02/04/2025	7,873.36
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	20817	MTC Operation Ltd	7064557	24/04/2025	5,972.70
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	20817	MTC Operation Ltd	7064560	17/04/2025	37,615.88
Director of Policy, Strategy & Innovation	30661	Rents	20841	West Midland Property & Plant Ltd	7064131	02/04/2025	866.67
Adult Education	32752	Provider Delivery Fees - Contract	20845	Teach A Trade Ltd	8021766	24/04/2025	11,088.00
Digital Skills	32752	Provider Delivery Fees - Contract	20845	Teach A Trade Ltd	8021768	24/04/2025	26,116.00
Digital Skills	32752	Provider Delivery Fees - Contract	20852	TRS Training Ltd	8021768	24/04/2025	9,412.48
Asset Management & Acquisitions	31571	External Advice	20853	Plan B Solutions Ltd	7064910	28/04/2025	4,845.00
Adult Education	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8021764	24/04/2025	1,825.50
Adult Education	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8021766	24/04/2025	18,245.16
Digital Skills	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8021768	24/04/2025	30,986.50
Director of Policy, Strategy & Innovation	60001	Project Support Costs	20879	BNP Paribas Real estate	7064284	04/04/2025	2,750.00
Director of Policy, Strategy & Innovation	60080	Planning Approval Costs	20880	Planning Prospects Ltd	7063701	02/04/2025	1,000.00
Health and Safety	30117	Health & Safety	20892	Phoenix HSC (UK) Ltd.	7064745	17/04/2025	1,550.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20901	Balsall Heath Housing Coop	7064381	09/04/2025	8,410.00
Net Zero Neighbourhood	60001	Project Support Costs	20902	Witton Lodge Community Association	7063967	02/04/2025	31,298.20
Adult Education	32752	Provider Delivery Fees - Contract	20907	Imeta Training and Solutions Ltd	8021764	24/04/2025	61,395.99
Adult Education	32752	Provider Delivery Fees - Contract	20907	Imeta Training and Solutions Ltd	8021766	24/04/2025	398,304.29
Adult Education	32752	Provider Delivery Fees - Contract	20910	CECOS Computing International Ltd	8021764	24/04/2025	7,872.93
Adult Education	32752	Provider Delivery Fees - Contract	20910	CECOS Computing International Ltd	8021766	24/04/2025	55,992.40
Adult Education	32752	Provider Delivery Fees - Contract	20911	MAXIMUS UK SERVICES LIMITED	8021766	24/04/2025	65,917.93
Adult Education	32752	Provider Delivery Fees - Contract	20918	Realise Learning & Employment Limited	8021764	24/04/2025	18,712.12
Adult Education	32752	Provider Delivery Fees - Contract	20918	Realise Learning & Employment Limited	8021766	24/04/2025	5,914.59
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	20924	Bromford Housing Association	7064026	02/04/2025	129,248.07
Metro Programme Director	60001	Project Support Costs	20971	MG and Family Ltd trading as Innovatious	7064213	04/04/2025	5,615.10
Delivery Director - Rail	60395	Physical Construction	20973	Kier Integrated Services Ltd	7064588	24/04/2025	2,329,247.34
UKSPF	31572	Consultants	20979	Passion Marketing Limited	7062537	02/04/2025	1,000.00
UKSPF	31572	Consultants	20980	LikeMind Media Limited	7064068	02/04/2025	1,220.00
Commonwealth Games Legacy Fund	30010	Secondee Costs	20984	Historic England	7064641	17/04/2025	5,814.09
Adult Education	32752	Provider Delivery Fees - Contract	20989	Access to Business	8021766	24/04/2025	6,214.30
Adult Education	32752	Provider Delivery Fees - Contract	20992	Nishkam Civic Association	8021766	24/04/2025	6,214.30
Adult Education	32752	Provider Delivery Fees - Contract	20993	Smartlyte Communities CIC	8021766	24/04/2025	3,550.45
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	21060	Dudley MBC - BID	7063771	02/04/2025	7,480.07
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	21060	Dudley MBC - BID	7063871	02/04/2025	13,820.93

Metro Programme Director	60395	Physical Construction	21183	Kelly Rail U.K. Ltd	7064470	01/05/2025	15,447.47
Metro Programme Director	60395	Physical Construction	21183	Kelly Rail U.K. Ltd	7064472	09/04/2025	29,000.00
Metro Programme Director	60395	Physical Construction	21183	Kelly Rail U.K. Ltd	7064475	24/04/2025	6,851.63
Learning and Development	30112	Learning & Development	21194	Young Programme Events Ltd	7064266	04/04/2025	1,500.00
Tendered Bus Services	32425	Subsidised Services	21217	Carolean Coaches Ltd	40818	09/04/2025	15,365.27
Tendered Bus Services	32425	Subsidised Services	21217	Carolean Coaches Ltd	40819	09/04/2025	46,888.71
Concessions Schemes	32430	Child Travel Pass Concession	21217	Carolean Coaches Ltd	40820	09/04/2025	2,580.61
UKSPF	31572	Consultants	21257	Walsall Council	7064110	02/04/2025	5,250.20
Commonwealth Games Legacy Fund	60051	Quantitative Assessments/Audits	21257	Walsall Council	7064113	02/04/2025	55,242.00
Legal Services	31571	External Advice	21274	Browne Jacobson LLP (Client Account)	7064501	11/04/2025	8,082.00
Metro Programme Director	60110	Financial & Commerical Advice	21278	Tetra Tech	7064929	28/04/2025	2,428.00
Metro Programme Director	60110	Financial & Commerical Advice	21278	Tetra Tech	7064934	28/04/2025	5,713.00
Net Zero Neighbourhood	60632	Infrastructure Enhancements	21280	Next Energy Solutions Ltd	7064445	09/04/2025	173,354.22
Net Zero Neighbourhood	60632	Infrastructure Enhancements	21280	Next Energy Solutions Ltd	7064449	09/04/2025	109,525.53
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	21302	Black Country Industrial Cluster Ltd	7064015	02/04/2025	800.00
Net Zero Neighbourhood	60632	Infrastructure Enhancements	21308	Sureserve Energy Services UK Ltd	7064263	04/04/2025	64,909.94
Net Zero Neighbourhood	60632	Infrastructure Enhancements	21308	Sureserve Energy Services UK Ltd	7064905	24/04/2025	92,016.17
Net Zero Neighbourhood	60632	Infrastructure Enhancements	21308	Sureserve Energy Services UK Ltd	7064906	24/04/2025	98,758.06
UKSPF	31571	External Advice	21332	Hollie Gazzard Trust	7064167	02/04/2025	1,666.67
Adult Education	32752	Provider Delivery Fees - Contract	21341	SCL Education and Training Limited	8021766	24/04/2025	20,353.33
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	7064436	11/04/2025	158,983.02
Delivery Director - Sustainable Transport	60395	Physical Construction	21346	Taylor Woodrow	7064439	11/04/2025	395,428.74
Delivery Director - Sustainable Transport	60395	Physical Construction	21346	Taylor Woodrow	7064446	11/04/2025	509,098.25
Delivery Director - Sustainable Transport	60395	Physical Construction	21346	Taylor Woodrow	7064452	11/04/2025	303,934.84
Delivery Director - Sustainable Transport	60395	Physical Construction	21346	Taylor Woodrow	7064843	28/04/2025	407,810.19
Commonwealth Games Legacy Fund	31572	Consultants	21349	Creative England Ltd	7063919	02/04/2025	18,000.00
Youth Combined Authority	31571	External Advice	21368	Legacy Centre of Excellence CIC	7064861	24/04/2025	9,000.00
Delivery Director - Rail	60111	Land Advice	21373	Eurofoods group Ltf	7064515	17/04/2025	15,592.62
Delivery Director - Rail	60111	Land Advice	21373	Eurofoods group Ltf	7064516	17/04/2025	3,050.03
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
Metro Programme Director	60780	General Expenditure	21403	Ergo Consulting	7064142	02/04/2025	6,310.40
Head of Operational Assets - Rail Car Parks	30933	Landscape Maintenance	21416	McLeish Environmental Ltd	7064605	17/04/2025	3,232.91
Head of Swift	60001	Project Support Costs	21419	CyRisk Limited	7064150	02/04/2025	2,850.00
Bus Stations Operations	31511	Staff Uniforms	21423	Clad Safety Ltd	7063971	09/04/2025	12,859.19
Investment Programme Financing	60561	Contributions to 3rd Parties	21432	Royal Sutton Coldfield Town Hall Trust	3006206	22/04/2025	134,465.00
Director of Strategic Partnerships and Integration	31571	External Advice	21444	Birdi & Partners Ltd	7064583	17/04/2025	4,091.00
ICT Project	31572	Consultants	21457	Nettitude Ltd	7064662	17/04/2025	5,825.00
Adult Education	32752	Provider Delivery Fees - Contract	21488	NSPP Vocational Training Ltd	8021766	24/04/2025	36,895.39
Adult Education	32752	Provider Delivery Fees - Contract	21490	National Infrastructure Solutions Limited	8021766	24/04/2025	61,468.04
Environmental Team Projects	31571	External Advice	21505	SLR Consulting Limited	7063973	02/04/2025	14,925.00
Commonwealth Games Legacy Fund	31572	Consultants	21518	Run Home Productions	7064614	17/04/2025	2,941.50
Head of Research & Intelligence	31572	Consultants	21520	Sandwell Council of Voluntary Organisations,	7064107	02/04/2025	600.00
Digital Skills	32752	Provider Delivery Fees - Contract	21536	Just IT Training Limited	8021768	24/04/2025	58,098.50
Employment & Skills	30010	Secondee Costs	21537	Department for Work and Pensions	7064597	17/04/2025	8,156.48
Adult Education	30010	Secondee Costs	21537	Department for Work and Pensions	7064597	17/04/2025	2,718.83
Digital Skills	32752	Provider Delivery Fees - Contract	21539	Redstone Training Ltd	8020559	24/04/2025	147,820.00

Digital Skills	32752	Provider Delivery Fees - Contract	21540	Stadium Traffic Management Training Ltd	8021768	24/04/2025	83,556.00
Digital Skills	32752	Provider Delivery Fees - Contract	21541	Bath Spa University	8021768	24/04/2025	49,286.10
IPS Programme	31577	Professional Advice	21550	Social Finance	7064214	04/04/2025	36,788.33
Delivery Director - Sustainable Transport	60342	Site Investigation Works	21563	Extera	7064065	02/04/2025	1,000.00
Head of Swift	31572	Consultants	21598	The ALCO Group Limited, t/a: ALCO Consulting	7063769	01/05/2025	4,320.00
Procurement	31604	IT Software Licenses and Applications	21616	Jaggaer	7064943	28/04/2025	10,100.00
Metro Programme Director	60001	Project Support Costs	21618	Webheath Services Ltd	7064559	11/04/2025	8,800.00
Culture	31572	Consultants	21625	West Midlands Historic Buildings trust	7064306	11/04/2025	4,500.00
Executive Director WMRE	31769	Promotional Material	21630	Steelway Fensecure Limited	7063929	02/04/2025	2,800.00
Future Mobility Zone to FTZ – DRT University of Warwick	31571	External Advice	21639	Network for Skills Ltd	7064259	04/04/2025	6,000.00
Head of Policy & Public Affairs	31572	Consultants	21641	Scientia Socialis Ltd	7064096	02/04/2025	14,400.00
Director of Housing & Regeneration	31571	External Advice	21652	Montagu Evans	7064219	04/04/2025	12,000.00
Director of Housing & Regeneration	31571	External Advice	21652	Montagu Evans	7064222	04/04/2025	5,256.00
Director of Housing & Regeneration	31571	External Advice	21655	Ignite	7064058	02/04/2025	10,218.75
Safety and Security Manager	31572	Consultants	21663	Happy Autistic Lady LTD	7064023	02/04/2025	4,650.00
Industrial Strategy	31671	Revenue Contributions to Third Parties	21664	BCU Enterprise Ltd	7064552	11/04/2025	1,000.00
Learning and Development	30112	Learning & Development	21690	Sattva Associates	3006170	09/04/2025	2,472.60
Learning and Development	30112	Learning & Development	21690	Sattva Associates	3006171	09/04/2025	1,731.58
Learning and Development	30112	Learning & Development	21690	Sattva Associates	3006172	09/04/2025	1,856.01
Learning and Development	30112	Learning & Development	21690	Sattva Associates	3006173	09/04/2025	4,650.81
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	21716	APEX HEIGHT SAFETY LIMITED	7064291	04/04/2025	1,450.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	21716	APEX HEIGHT SAFETY LIMITED	7064314	04/04/2025	1,640.00
Head of HR	30119	Staff Welfare	21717	Back Care Solutions Ltd	7064828	24/04/2025	800.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	21724	EDGE	7064384	09/04/2025	5,814.00
Culture	31572	Consultants	21745	Donald Insall Associates Ltd	7063360	09/04/2025	16,998.50
Director of Midlands Connect	31571	External Advice	21761	Soup Creative Limited	7064517	11/04/2025	6,860.00
Commonwealth Games Legacy Fund	31571	External Advice	21779	Forever Manchester Trading Limited	7064066	02/04/2025	7,861.00
Commonwealth Games Legacy Fund	31571	External Advice	21779	Forever Manchester Trading Limited	7064072	02/04/2025	7,861.00
Mayoral Office Costs	30010	Secondee Costs	21783	The Labour Party	7060789	02/04/2025	5,608.11
Mayoral Office Costs	30010	Secondee Costs	21783	The Labour Party	7060790	02/04/2025	5,608.11
Head of Health & Communities	31571	External Advice	21787	Sported Foundation	3006144	04/04/2025	15,828.00
Adult Education	31571	External Advice	21808	Pearson Education Limited	7064272	09/04/2025	10,000.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	21812	GEZE UK Ltd	7064740	17/04/2025	763.97
Head of HR	31571	External Advice	21817	Chaffinch Green Ltd	7064471	09/04/2025	1,971.50
Head of HR	31571	External Advice	21817	Chaffinch Green Ltd	7064477	09/04/2025	2,092.55
Inclusion	31774	Promotional Literature	21818	The Governance Forum Limited	7065039	01/05/2025	1,500.00
Head of HR	31571	External Advice	21821	Via Lucis Consulting Limited	7064421	09/04/2025	24,950.00
Marketing and Engagement	31671	Revenue Contributions to Third Parties	21822	Birmingham Hospice	7063567	02/04/2025	20,000.00
Executive Director WMRE	30009	Staff Agency Services	21823	Remy Consulting Limited	7063885	02/04/2025	10,164.38
Commonwealth Games Legacy Fund	31572	Consultants	21828	Siobhan Louise Stevenson	7063483	02/04/2025	4,500.00
Head of Health & Communities	31571	External Advice	21838	Centre for Thriving Places Ltd	7064076	02/04/2025	5,936.00
Environment	31571	External Advice	21838	Centre for Thriving Places Ltd	7064076	02/04/2025	10,000.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	21839	Greenhatch Group Ltd	7064020	02/04/2025	2,495.00
Director of Policy, Strategy & Innovation	60001	Project Support Costs	21839	Greenhatch Group Ltd	7064224	04/04/2025	2,515.00
Adult Education	32752	Provider Delivery Fees - Contract	21842	Quack Recruitment and Training	8021766	24/04/2025	61,600.00
Adult Education	32752	Provider Delivery Fees - Contract	21850	TLC College	8021766	24/04/2025	6,214.30
Adult Education	32752	Provider Delivery Fees - Contract	21851	Murray Hall Community Trust	8021766	24/04/2025	6,188.90
Adult Education	32752	Provider Delivery Fees - Contract	21853	Women's Wellbeing	8021766	24/04/2025	3,550.45
Adult Education	32752	Provider Delivery Fees - Contract	21854	Bilston Resource Centre	8021766	24/04/2025	3,550.45
Adult Education	32752	Provider Delivery Fees - Contract	21855	Job Change 2007	8021766	24/04/2025	3,550.50

Youth Combined Authority	31571	External Advice	21857	Foleshill Womens Training Ltd.	7064424	09/04/2025	1,000.00
Adult Education	32752	Provider Delivery Fees - Contract	21857	Foleshill Womens Training Ltd.	8021766	24/04/2025	6,213.00
Adult Education	32752	Provider Delivery Fees - Contract	21858	Just Straight Talk CIC	8021766	24/04/2025	6,214.30
Net Zero Neighbourhood	31571	External Advice	21865	Retrofit Design Services (UK) Ltd	7064132	09/04/2025	6,020.00
IPS Programme	31571	External Advice	21867	British Association for Supported Employment	7063948	02/04/2025	12,866.00
Safety and Security Manager	31769	Promotional Material	21870	Brand Elect Limited	7065027	01/05/2025	9,750.00
Director of Integrated Network Services	31768	Market Research	21878	FRY Creative Consulting	7064569	17/04/2025	7,000.00
Net Zero Neighbourhood	30112	Learning & Development	21880	Peter Sainsbury Carbon Risk	7063401	11/04/2025	2,000.00
Sports England	31571	External Advice	21884	Aston Villa Foundation	7064358	09/04/2025	2,375.00
Investment Programme Financing	60001	Project Support Costs	21887	INVIGOUR LIMITED	7064478	09/04/2025	3,000.00
Head of Health & Communities	31571	External Advice	21889	Warwickshire Cricket Foundation	7064346	09/04/2025	2,500.00
Net Zero Neighbourhood	31571	External Advice	21894	Greenlight Surveyors Ltd	7064179	02/04/2025	1,000.00
Net Zero Neighbourhood	31571	External Advice	21894	Greenlight Surveyors Ltd	7065086	01/05/2025	2,375.00
Director of Strategic Partnerships and Integration	30932	Facilities Management	21896	Reserve & Charge Limited	7063923	02/04/2025	8,512.50
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	21899	Midland Shopfronts	7064435	09/04/2025	3,100.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	21899	Midland Shopfronts	7064643	17/04/2025	1,015.00
Net Zero Neighbourhood	31571	External Advice	21903	NRS Griffiths Ltd	7064580	17/04/2025	1,293.00
Learning and Development	30112	Learning & Development	21904	Your Wake Up Limited	7064920	24/04/2025	4,100.00
Head of Health & Communities	31571	External Advice	21909	Seamless Software Ltd	7064088	02/04/2025	9,950.00
Youth Combined Authority	31571	External Advice	21911	Entraide (Mutual Aid)	7064538	11/04/2025	1,000.00
Youth Combined Authority	31671	Revenue Contributions to Third Parties	21913	The Delicate Mind CIC	7063753	09/04/2025	9,668.00
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 Health & Communities	31571	External Advice	21916	Coach Central UK Limited	7063913	02/04/2025	4,166.67
Head of HR	30114	Occupational Health	21917	Optima Health (Birmingham) Ltd	7064744	24/04/2025	1,021.00
UKSPF	31571	External Advice	21918	HMV Empire	7064211	04/04/2025	2,500.00
Youth Combined Authority	31571	External Advice	21919	Ileys Community CIC	7064360	09/04/2025	1,500.00
Adult Education	31571	External Advice	21920	Walsall for All CIC	7064909	24/04/2025	1,500.00
Youth Combined Authority	31571	External Advice	21922	Avant House Ltd	7064320	09/04/2025	1,500.00
Adult Education	31571	External Advice	21928	Our Community Foundation	7064355	09/04/2025	1,500.00
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
Energy Capital	30112	Learning & Development	21933	BABLE Smart Cities UK Ltd	7064480	09/04/2025	950.00
Head of Systems Change & Inclusion	31571	External Advice	21934	Lumina Learning Ltd	7064590	17/04/2025	8,145.00
Sports England	31571	External Advice	21937	Sport 4 Life UK	7064613	17/04/2025	3,125.00
Facilities & Workplace Services	31571	External Advice	21940	Geldards	3006201	17/04/2025	1,756.00
Director of Policy, Strategy & Innovation	31770	Marketing	21941	MOOCH CREATIVE LIMITED	7064850	24/04/2025	20,000.00
Information Delivery Team	31608	Software Maintenance	5006	VIX ACIS Ltd	7063960	02/04/2025	16,485.99
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7063927	11/04/2025	84,481.37
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7064232	04/04/2025	49,995.00
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7064523	17/04/2025	1,492,153.43
Adult Education	32751	Provider Delivery Fees - Grant	5054	Birmingham City Council	8021763	24/04/2025	900,194.42
Adult Education	32751	Provider Delivery Fees - Grant	5054	Birmingham City Council	8021764	24/04/2025	101,624.71
Delivery Director - Sustainable Transport	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064012	04/04/2025	14,563.04
Metro Programme Director	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064042	24/04/2025	6,512.16
Delivery Director - Sustainable Transport	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064050	04/04/2025	13,548.33
Delivery Director - Sustainable Transport	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064603	24/04/2025	18,640.57
Delivery Director - Sustainable Transport	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064607	24/04/2025	17,965.18
Metro Programme Director	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064856	24/04/2025	1,957.31
Head of Network Transformation	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064966	28/04/2025	1,893.45
Head of Network Transformation	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064973	28/04/2025	1,882.81

Head of Network Transformation	60002	Local Authority Staff Costs	5054	Birmingham City Council	7064978	28/04/2025	1,474.32
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	40818	09/04/2025	171,683.06
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	40819	09/04/2025	522,784.71
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	3006222	28/04/2025	60,220.51
Concessions Schemes	32430	Child Travel Pass Concession	5055	Diamond Bus Ltd	40820	09/04/2025	43,260.00
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	7063946	02/04/2025	4,695.51
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7063955	02/04/2025	5,986.73
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7063958	02/04/2025	5,226.75
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7063965	02/04/2025	5,866.91
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7064138	02/04/2025	4,723.82
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7064326	09/04/2025	3,036.46
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7064345	09/04/2025	4,241.68
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
Transport Assets	30691	Rates	5147	Coventry City Council	7063519	02/04/2025	97,125.00
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	7064297	09/04/2025	13,866.22
Careers	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	7064420	09/04/2025	21,036.78
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	7064738	17/04/2025	15,298.38
Mayoral Election Costs	32212	Local Authority Mayoral Election Costs	5147	Coventry City Council	7064118	02/04/2025	334,652.27
Adult Education	32751	Provider Delivery Fees - Grant	5147	Coventry City Council	8021763	24/04/2025	457,364.00
Adult Education	32751	Provider Delivery Fees - Grant	5147	Coventry City Council	8021764	24/04/2025	2,084.87
Careers	32752	Provider Delivery Fees - Contract	5147	Coventry City Council	7064420	09/04/2025	1,748.00
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3006181	17/04/2025	5,000,000.00
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3006182	17/04/2025	144,651.74
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3006183	17/04/2025	461,679.91
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	3006177	11/04/2025	2,828.60
Executive Director of Transport	30008	Agency Staff (Established Posts)	5229	Hays Specialist Recruitment	3006202	17/04/2025	2,828.60
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	6,236.70
Director of Network Resilience	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	760.58
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	2,531.92
Bus Stations Operations	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	795.97
Metro Programme Director	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	6,460.38
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	3,872.60
UKSPF	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	2,766.08
Industrial Strategy	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	1,700.95
Energy Capital	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	2,817.34
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	829.80
Head of Solution Development	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	2,551.36
ICT Project	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	22,388.10
Head of HR	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	2,581.67
Director of People	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	3,837.15
Director of Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	4,819.30
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	9,901.02
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	1,748.21

Procurement	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	1,452.18
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	735.50
Leadership	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006177	11/04/2025	10,410.40
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	7,508.82
Corporate Services Recharges	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	3,790.84
Director of Network Resilience	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	828.91
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	1,735.08
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	3,425.70
Metro Programme Director	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	1,875.30
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	1,965.85
Housing Development & Delivery	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	3,775.77
UKSPF	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	2,106.27
Energy Capital	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	3,721.88
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	1,749.55
Head of Solution Development	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	5,669.70
ICT Project	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	12,534.03
Head of HR	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	2,594.44
Director of People	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	3,837.15
Director or Law, Governance & Audit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	11,305.02
Director of Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	4,819.30
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	6,463.22
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	847.44
Leadership	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3006202	17/04/2025	5,205.20
Head of Operational Assets - Bus Infrastructure	60395	Physical Construction	5237	Horizon Signs Ltd	7063937	02/04/2025	15,378.00
Facilities & Workplace Services	30502	Routine Maintenance	5331	Arcus FM Ltd	7063865	02/04/2025	576.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7063916	02/04/2025	12,514.02
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	5331	Arcus FM Ltd	7063917	02/04/2025	1,755.31
Facilities & Workplace Services	30502	Routine Maintenance	5331	Arcus FM Ltd	7064106	02/04/2025	74,062.79
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7064119	02/04/2025	1,616.12
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7064156	04/04/2025	3,009.38
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7064158	02/04/2025	3,836.25
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7064159	02/04/2025	1,541.25
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7064164	02/04/2025	1,860.75
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	5331	Arcus FM Ltd	7064168	02/04/2025	3,061.25
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7064171	04/04/2025	1,797.04
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7064173	04/04/2025	1,681.87
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7064373	09/04/2025	2,817.50
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
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
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	5331	Arcus FM Ltd	7065084	01/05/2025	1,774.28
Head of Operational Assets - Bus Stations	30751	Window & Door Maintenance	5331	Arcus FM Ltd	7064108	02/04/2025	597.98
Head of Operational Assets - Bus Stations	30751	Window & Door Maintenance	5331	Arcus FM Ltd	7065014	01/05/2025	4,524.62
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
Head of Operational Assets - Bus Stations	60395	Physical Construction	5331	Arcus FM Ltd	7064172	02/04/2025	9,916.88

Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	40818	09/04/2025	84,316.76
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	40819	09/04/2025	207,817.90
Concessions Schemes	32430	Child Travel Pass Concession	5337	Stagecoach	40820	09/04/2025	3,339.23
Capital Financing	31572	Consultants	5398	Price Waterhouse Coopers	7064938	28/04/2025	2,400.00
Customer Relations Manager	31605	Postage	5433	Royal Mail Group Ltd	3006165	08/04/2025	6,590.49
Transport Assets	30661	Rents	5441	Sandwell MBC	7063974	02/04/2025	2,940.00
Transport Assets	30691	Rates	5441	Sandwell MBC	7063642	02/04/2025	57,997.50
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	5441	Sandwell MBC	7063903	02/04/2025	83,660.52
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	5441	Sandwell MBC	7064011	02/04/2025	48,524.35
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	5441	Sandwell MBC	7064032	02/04/2025	81,797.67
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	8021763	24/04/2025	110,833.33
Careers	32752	Provider Delivery Fees - Contract	5441	Sandwell MBC	7064732	01/05/2025	1,452.05
Net Zero Neighbourhood	60001	Project Support Costs	5441	Sandwell MBC	7064091	02/04/2025	4,177,659.58
Facilities & Workplace Services	30721	Water Charges	5453	Water Plus	7064135	17/04/2025	504.66
Facilities & Workplace Services	30721	Water Charges	5453	Water Plus	7065115	01/05/2025	757.37
Facilities & Workplace Services	30722	Sewerage	5453	Water Plus	7064135	17/04/2025	705.00
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7064137	02/04/2025	665.60
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7064139	02/04/2025	520.99
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7064140	02/04/2025	1,951.46
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7064144	02/04/2025	521.82
Facilities & Workplace Services	30722	Sewerage	5453	Water Plus	7065115	01/05/2025	791.45
Delivery Director - Sustainable Transport	60613	Water Utility Costs	5453	Water Plus	7062834	02/04/2025	877.98
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	5465	Solihull MBC	7064951	01/05/2025	33,200.00
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	5466	Solihull MBC	7063380	02/04/2025	15,350.00
Intra-City Transport Settlements	31571	External Advice	5476	Steer	7063260	02/04/2025	20,000.00
Director of Policy, Strategy & Innovation	31571	External Advice	5476	Steer	7063944	02/04/2025	9,565.00
Director of Midlands Connect	31571	External Advice	5476	Steer	7063952	02/04/2025	9,550.00
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	40818	09/04/2025	155,146.71
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	40819	09/04/2025	313,612.53
Concessions Schemes	32430	Child Travel Pass Concession	5533	Travel West Midlands	40820	09/04/2025	564,553.33
Head of Bus	31671	Revenue Contributions to Third Parties	5550	Walsall Community Transport	3006179	17/04/2025	4,776.81
Head of Bus	31671	Revenue Contributions to Third Parties	5550	Walsall Community Transport	3006185	17/04/2025	4,776.81
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	40818	09/04/2025	10,851.62
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	40819	09/04/2025	32,554.86
Concessions Schemes	32430	Child Travel Pass Concession	5550	Walsall Community Transport	40820	09/04/2025	583.33
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	5551	Walsall MBC	7063358	02/04/2025	15,350.00
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	5551	Walsall MBC	7064270	04/04/2025	100,000.00
Careers	31671	Revenue Contributions to Third Parties	5551	Walsall MBC	7064521	11/04/2025	10,552.09
Delivery Director - Rail	60111	Land Advice	5551	Walsall MBC	7063606	02/04/2025	4,615.75
Director of Network Resilience	60632	Infrastructure Enhancements	5551	Walsall MBC	3006178	11/04/2025	86,603.49
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	5553	Warwickshire County Council	7063043	02/04/2025	16,710.93
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	5553	Warwickshire County Council	7063075	02/04/2025	95,177.96
Safety and Security Manager	31576	Safety & Security	5556	West Midlands Police	7064762	24/04/2025	4,000.00
Bus Service Improvement Plan (BSIP)	30009	Staff Agency Services	5558	West Midlands Travel Ltd	7063988	02/04/2025	27,500.00
Tendered Bus Services	32425	Subsidised Services	5558	West Midlands Travel Ltd	3006224	28/04/2025	1,140,296.31
Culture, Creative Industries & Digital	31671	Revenue Contributions to Third Parties	5572	Wolverhampton City Council	7064839	24/04/2025	26,000.00
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
Facilities & Workplace Services	30691	Rates	5603	Birmingham City Council	7063533	02/04/2025	141,525.00

Investment & Commercial Activities	30691	Rates	5603	Birmingham City Council	7063543	02/04/2025	10,104.75
Investment & Commercial Activities	30691	Rates	5603	Birmingham City Council	7063544	02/04/2025	16,966.00
Director of Midlands Connect	30691	Rates	5603	Birmingham City Council	7063553	04/04/2025	10,291.75
Investment & Commercial Activities	30691	Rates	5603	Birmingham City Council	7064520	24/04/2025	7,152.49
Investment & Commercial Activities	30691	Rates	5603	Birmingham City Council	7064576	24/04/2025	9,256.80
Director of Midlands Connect	31571	External Advice	5695	Mott MacDonald	7064299	04/04/2025	26,012.57
Delivery Director - Metro	31571	External Advice	5695	Mott MacDonald	7064784	24/04/2025	9,857.96
Director of Midlands Connect	31571	External Advice	5695	Mott MacDonald	7064901	01/05/2025	37,067.16
Director of Network Resilience	31572	Consultants	5695	Mott MacDonald	7063015	09/04/2025	8,239.00
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7064074	02/04/2025	3,959.97
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7064942	28/04/2025	22,887.51
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7064988	28/04/2025	10,136.56
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7064996	28/04/2025	15,741.22
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	7064582	17/04/2025	11,723.18
Concessions Schemes	32433	Other Concessions (Metro & Rail)	5858	Chiltern Railways	3006241	01/05/2025	3,714.26
Facilities & Workplace Services	30751	Window & Door Maintenance	5923	Complete Access	7065048	01/05/2025	3,934.00
Adult Education	31770	Marketing	6151	Aurora Graphics and Displays	7064383	17/04/2025	544.00
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	6166	Worcestershire County Council	7064533	28/04/2025	10,851.91
Business Energy Advice Service (BEAS)	60561	Contributions to 3rd Parties	6166	Worcestershire County Council	7064533	28/04/2025	227,331.30
Head of Swift	31604	IT Software Licenses and Applications	6248	ITSO Ltd	7064619	17/04/2025	18,141.20
Bus Service Improvement Plan (BSIP)	31571	External Advice	6316	AECOM Limited	7063774	09/04/2025	6,879.48
Bus Service Improvement Plan (BSIP)	31571	External Advice	6316	AECOM Limited	7063795	09/04/2025	5,913.05
Bus Service Improvement Plan (BSIP)	31571	External Advice	6316	AECOM Limited	7063797	09/04/2025	3,392.15
Director of Policy, Strategy & Innovation	60001	Project Support Costs	6316	AECOM Limited	7064923	24/04/2025	1,283.50
Delivery Director - Sustainable Transport	60191	Design Works	6316	AECOM Limited	7063798	02/04/2025	6,302.07
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
Facilities & Workplace Services	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7064907	24/04/2025	1,673.08
Director of Housing & Regeneration	31571	External Advice	6355	Bruton Knowles (Mgt Fees)	7064157	02/04/2025	18,963.52
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7060479	24/04/2025	2,260.10
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7061585	24/04/2025	4,611.10
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7064220	24/04/2025	7,749.75
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7064323	09/04/2025	4,455.20
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	40818	09/04/2025	30,804.58
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	40819	09/04/2025	92,413.74
Concessions Schemes	32430	Child Travel Pass Concession	6434	Landflight Travel Services Ltd	40820	09/04/2025	3,831.23
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7062119	22/04/2025	1,053.97
Adult Education	32752	Provider Delivery Fees - Contract	6762	University of Wolverhampton	8021766	24/04/2025	12,342.00
Delivery Director - Rail	60560	Network Rail Costs	6821	Network Rail	7064226	04/04/2025	12,581.09
Delivery Director - Rail	60560	Network Rail Costs	6821	Network Rail	7064378	24/04/2025	96,167.95
Funding For Growth	31671	Revenue Contributions to Third Parties	6973	West Midlands Growth Company Limited	7064059	02/04/2025	1,400,000.00
Investment Zones	31767	Events / Exhibitions	6973	West Midlands Growth Company Limited	7064513	11/04/2025	805.00
Facilities & Workplace Services	30691	Rates	6976	Lambert Smith Hampton	7064427	09/04/2025	7,009.69
Adult Education	32751	Provider Delivery Fees - Grant	7007	City of Wolverhampton College	3006210	24/04/2025	68,959.73
Adult Education	32751	Provider Delivery Fees - Grant	7007	City of Wolverhampton College	8021763	24/04/2025	1,192,401.00
Adult Education	32751	Provider Delivery Fees - Grant	7007	City of Wolverhampton College	8021764	24/04/2025	38,678.10

Digital Skills	32752	Provider Delivery Fees - Contract	7007	City of Wolverhampton College	8021768	24/04/2025	132,111.50
Executive Director WMRE	31571	External Advice	7061	Grant Thornton	7064359	09/04/2025	12,000.00
Capital Financing	31574	Audit Fees	7061	Grant Thornton	3006151	04/04/2025	34,177.00
Capital Financing	31574	Audit Fees	7061	Grant Thornton	7062097	04/04/2025	22,800.00
Capital Financing	31574	Audit Fees	7061	Grant Thornton	7064365	09/04/2025	14,426.00
Capital Financing	31574	Audit Fees	7061	Grant Thornton	7064367	24/04/2025	72,355.00
Head of Operational Assets - Rail Car Parks	30601	Electricity	7068	EDF Energy Customers Limited	7063802	02/04/2025	21,503.53
Director of Housing & Regeneration	30601	Electricity	7068	EDF Energy Customers Limited	7064386	24/04/2025	2,675.02
Head of Operational Assets - Bus Stations	60395	Physical Construction	7091	Broxap Ltd	7064349	09/04/2025	5,925.00
Facilities & Workplace Services	31451	Office Furniture	7096	Grantcf	7064374	09/04/2025	504.00
Facilities & Workplace Services	31451	Office Furniture	7096	Grantcf	7064866	24/04/2025	2,574.00
Director of Network Resilience	60343	Site Office Costs	7096	Grantcf	7064233	09/04/2025	6,090.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7064014	02/04/2025	711.32
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7064027	02/04/2025	816.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7064796	24/04/2025	1,050.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7064945	01/05/2025	711.32
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7064946	28/04/2025	950.00
Head of Swift	31951	Ticket Expenses	7124	Security Plus Ltd	3006187	16/04/2025	2,880.00
Head of Swift	31951	Ticket Expenses	7124	Security Plus Ltd	3006225	28/04/2025	2,440.00
Head of Swift	30502	Routine Maintenance	7127	Total Integrated Solutions Ltd	7064000	02/04/2025	1,593.14
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7127	Total Integrated Solutions Ltd	7064031	02/04/2025	3,842.49
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7064989	28/04/2025	3,006.46
Delivery Director - Rail	60395	Physical Construction	7127	Total Integrated Solutions Ltd	7064992	28/04/2025	2,124.12
Delivery Director - Rail	60395	Physical Construction	7127	Total Integrated Solutions Ltd	7064999	28/04/2025	673.17
Head of Operational Assets - Rail Car Parks	60632	Infrastructure Enhancements	7127	Total Integrated Solutions Ltd	7064322	24/04/2025	30,047.08
Finance	31571	External Advice	7156	Arribatec UK Ltd	7064267	04/04/2025	1,560.00
Facilities & Workplace Services	31605	Postage	7157	Pitney Bowes Limited	7064204	16/04/2025	9,478.70
Head of IT Delivery	31603	IT Hardware	7163	Central IT	7064210	04/04/2025	2,082.50
Head of IT Delivery	31603	IT Hardware	7163	Central IT	7064845	24/04/2025	2,249.17
Head of IT Delivery	31604	IT Software Licenses and Applications	7163	Central IT	7064223	04/04/2025	1,296.00
Head of IT Delivery	31608	Software Maintenance	7163	Central IT	7064585	17/04/2025	42,412.00
Information Delivery Team	30509	Replaced Stop Flags	7176	Mallatite	7064083	02/04/2025	9,115.44
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	7176	Mallatite	7064090	02/04/2025	18,902.57
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	7176	Mallatite	7064600	17/04/2025	88,343.01
Bus Stations Operations	30502	Routine Maintenance	7271	Interface Signage Limited	7064601	28/04/2025	520.00
Executive Director of Transport	31572	Consultants	7297	Steve Bramall	7064174	02/04/2025	750.00
Head of Operational Assets - Bus Infrastructure	60640	RTI Supply and Installation	7350	Journeo Passenger Systems Limited	7064082	02/04/2025	630.00
Head of Operational Assets - Bus Infrastructure	30755	EPI Maintenance	7368	Mobius Networks Ltd	7062256	04/04/2025	17,000.00
Head of Operational Assets - Bus Infrastructure	31609	IT Consumables	7368	Mobius Networks Ltd	7062256	04/04/2025	1,523.00
Head of Operational Assets - Bus Infrastructure	31609	IT Consumables	7368	Mobius Networks Ltd	7064162	04/04/2025	1,523.07
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	3006223	28/04/2025	9,196.53
Concessions Schemes	32430	Child Travel Pass Concession	7385	Travel Express Ltd	40820	01/05/2025	8,142.46
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	40818	09/04/2025	5,402.14
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	40819	09/04/2025	16,206.42
Concessions Schemes	32430	Child Travel Pass Concession	7395	Banga Buses	40820	09/04/2025	5,282.59
Transport Assets	30691	Rates	7398	Wolverhampton City Council	7063604	02/04/2025	90,881.25
Executive Director WMRE	30104	Subs to Trade Bodies	7462	The Greater Birmingham Chambers of Commerce	7063749	02/04/2025	550.00
Head of Operational Assets - Bus Infrastructure	30758	Timetable Cases	7483	Mitie Cleaning and Environmental Services Ltd	7064258	04/04/2025	841.86
Head of Operational Assets - Bus Infrastructure	30758	Timetable Cases	7483	Mitie Cleaning and Environmental Services Ltd	7064265	04/04/2025	1,277.08

Facilities & Workplace Services	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064186	02/04/2025	15,528.54
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064249	11/04/2025	4,117.23
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064253	09/04/2025	1,690.96
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064261	11/04/2025	6,162.67
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064264	11/04/2025	6,493.80
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 Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064246	09/04/2025	19,766.07
Head of Operational Assets - Bus Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064256	04/04/2025	1,313.12
Head of Operational Assets - Bus Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064257	04/04/2025	4,888.52
Head of Operational Assets - Bus Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7064262	04/04/2025	112,695.66
Head of Operational Assets - Bus Infrastructure	30885	Cleaning & Inspection of Stop Poles	7483	Mitie Cleaning and Environmental Services Ltd	7064247	04/04/2025	6,836.63
Head of Operational Assets - Bus Infrastructure	30885	Cleaning & Inspection of Stop Poles	7483	Mitie Cleaning and Environmental Services Ltd	7064248	04/04/2025	4,276.79
Head of Operational Assets - Bus Infrastructure	30885	Cleaning & Inspection of Stop Poles	7483	Mitie Cleaning and Environmental Services Ltd	7064254	04/04/2025	6,836.63
Head of Operational Assets - Bus Infrastructure	30885	Cleaning & Inspection of Stop Poles	7483	Mitie Cleaning and Environmental Services Ltd	7064260	04/04/2025	6,836.63
Facilities & Workplace Services	31651	Consumables	7483	Mitie Cleaning and Environmental Services Ltd	7064340	09/04/2025	662.65
Head of Operational Assets - Bus Stations	31651	Consumables	7483	Mitie Cleaning and Environmental Services Ltd	7064919	24/04/2025	3,244.61
Concessions Schemes	32433	Other Concessions (Metro & Rail)	7495	XC Trains Ltd	3006239	01/05/2025	12,021.41
Head of IT Delivery	31608	Software Maintenance	7510	OmniBus	7064696	17/04/2025	7,203.00
Media	31773	Press Cutting Service	7564	NLA MEDIA ACCESS LTD	7061474	24/04/2025	1,290.30
Head of IT Delivery	31610	Mobile Computing	7626	MLL Telecom Ltd	7064337	09/04/2025	9,000.00
Delivery Director - Sustainable Transport	60394	Traffic Management	7653	Solihull MBC	7064453	11/04/2025	2,080.00
Local Authority Capability Fund	31770	Marketing	7767	Modeshift	7065036	01/05/2025	3,493.00
Head of Research & Intelligence	31541	Printing & Office Supplies	7913	Lion FPG	7063918	02/04/2025	3,360.00
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7063693	09/04/2025	12,493.75
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7064010	04/04/2025	9,004.35
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7064022	04/04/2025	10,079.49
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7064040	04/04/2025	16,518.00
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7064043	04/04/2025	13,316.17
Director of Midlands Connect	31571	External Advice	7996	WSP UK	7064412	09/04/2025	12,493.75
Director of Network Resilience	31571	External Advice	7996	WSP UK	7065076	01/05/2025	30,737.52
Safety and Security Manager	30754	CCTV	8001	Man Commercial Protection Ltd	7064099	04/04/2025	60,745.32
Safety and Security Manager	31575	Security Services	8001	Man Commercial Protection Ltd	7064114	02/04/2025	25,635.55
Facilities & Workplace Services	31575	Security Services	8001	Man Commercial Protection Ltd	7064146	02/04/2025	16,838.91
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064391	09/04/2025	16,179.90
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064393	09/04/2025	14,283.43
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064394	09/04/2025	21,033.21
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064395	09/04/2025	17,214.86
Facilities & Workplace Services	31575	Security Services	8001	Man Commercial Protection Ltd	7064397	09/04/2025	11,457.60
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064399	09/04/2025	11,302.59
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064400	09/04/2025	16,876.95
Safety and Security Manager	31575	Security Services	8001	Man Commercial Protection Ltd	7064401	09/04/2025	8,959.15
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064402	09/04/2025	14,908.79
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064405	09/04/2025	11,188.71
Safety and Security Manager	31575	Security Services	8001	Man Commercial Protection Ltd	7064406	09/04/2025	8,754.80
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064407	09/04/2025	15,122.51
Bus Service Improvement Plan (BSIP)	31575	Security Services	8001	Man Commercial Protection Ltd	7064408	09/04/2025	13,950.30
ICT Project	30112	Learning & Development	8043	QA Ltd	7064432	09/04/2025	5,646.00
Net Zero Neighbourhood	30112	Learning & Development	8043	QA Ltd	7064433	09/04/2025	1,369.00
Delivery Director - Sustainable Transport	60611	Telephone Utility Costs	8121	Severn Trent Water Ltd	7064029	02/04/2025	92,040.16
Metro Programme Director	60613	Water Utility Costs	8121	Severn Trent Water Ltd	7064891	24/04/2025	250,000.00

Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7064085	02/04/2025	20,889.36
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7064180	09/04/2025	14,759.19
Head of IT Delivery	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7064183	09/04/2025	4,120.97
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
Metro Programme Director	60054	Investigations and Surveys	8274	ITS Testing Services UK Ltd	7064095	02/04/2025	2,443.60
Head of Customer Services	30104	Subs to Trade Bodies	8299	Institute of Customer Service	7063950	02/04/2025	44,000.00
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
Safety and Security Manager	31571	External Advice	8512	CDC TECHNICAL SERVICES LTD	7064356	09/04/2025	870.00
Safety and Security Manager	31576	Safety & Security	8512	CDC TECHNICAL SERVICES LTD	7064353	28/04/2025	2,175.00
UKSPF	31770	Marketing	8550	BIG CAT GROUP	7064048	02/04/2025	10,000.00
Head of IT Delivery	31571	External Advice	8569	PLURALSIGHT	7061842	03/04/2025	7,295.40
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7059852	02/04/2025	1,210.00
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7064815	24/04/2025	3,630.00
Head of Swift	31608	Software Maintenance	8620	EUCLID LTD	7065046	01/05/2025	9,217.93
Ticketing Services Manager	31954	Concession Card Production	8620	EUCLID LTD	7060988	22/04/2025	9,054.34
Metro Programme Director	60191	Design Works	8623	CANAL & RIVER TRUST	7063886	02/04/2025	1,365.00
Head of IT Delivery	31608	Software Maintenance	8624	BYTES SOFTWARE SERVCIES LTD	7064163	09/04/2025	2,747.23
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	8665	Sandwell MBC	7064742	17/04/2025	28,110.57
Head of IT Delivery	31606	Hardware Maintenance	8674	Canon (UK) Ltd	7064556	17/04/2025	553.14
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7058384	09/04/2025	13,817.70
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7064302	09/04/2025	13,728.00
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7064493	11/04/2025	7,750.00
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7064611	24/04/2025	13,463.40
Metro Programme Director	60001	Project Support Costs	8698	Ridge and Partners LLP	7064752	24/04/2025	13,834.40
Metro Programme Director	60616	Utilities Management	8698	Ridge and Partners LLP	7062656	28/04/2025	5,693.40
Metro Programme Director	60616	Utilities Management	8698	Ridge and Partners LLP	7064227	04/04/2025	5,408.73
Director of Midlands Connect	31571	External Advice	8699	Jacobs UK Limited	7064496	11/04/2025	24,880.00
Delivery Director - Rail	60050	Feasibility Studies	8699	Jacobs UK Limited	7063924	02/04/2025	6,610.00
Metro Programme Director	60393	Early Contractor Involvement	8725	Colas Rail Limited	7064985	28/04/2025	7,045,150.97
Metro Programme Director	60191	Design Works	8747	Pell Frischmann	7064208	09/04/2025	429,235.86
Environment	31571	External Advice	8774	Ove Arup & Partners Ltd	7064030	02/04/2025	10,170.00
Capital Financing	31574	Audit Fees	8779	Cabinet Office	7064604	17/04/2025	1,315.00
Learning and Development	30112	Learning & Development	8782	University of Birmingham	7063980	04/04/2025	585.00
Head of Policy & Public Affairs	31572	Consultants	8782	University of Birmingham	7063954	04/04/2025	24,727.50
Head of Swift	31604	IT Software Licenses and Applications	8806	Cammax Limited	7064987	28/04/2025	4,000.00
Head of Swift	31606	Hardware Maintenance	8806	Cammax Limited	7064987	28/04/2025	17,424.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	8817	Solihull MBC	7064443	09/04/2025	40,392.86
Careers	31671	Revenue Contributions to Third Parties	8817	Solihull MBC	7064455	09/04/2025	24,909.20
Mayoral Election Costs	32212	Local Authority Mayoral Election Costs	8817	Solihull MBC	7064581	17/04/2025	148,546.56
Careers	32752	Provider Delivery Fees - Contract	8817	Solihull MBC	7064170	02/04/2025	15,194.45
Careers	32752	Provider Delivery Fees - Contract	8817	Solihull MBC	7064229	04/04/2025	6,509.44
Active Travel Grant	31571	External Advice	8829	Phil Jones Associates Limited	7064094	02/04/2025	5,184.14
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	8832	RW Services Contractors Ltd	7064852	24/04/2025	2,678.70

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	7063307	02/04/2025	695.85
Head of Operational Assets - Bus Infrastructure	30601	Electricity	8892	Total Energies Gas and Power Limited	7064566	24/04/2025	27,596.50
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7064571	17/04/2025	3,589.22
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7064649	24/04/2025	684.85
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7064654	24/04/2025	615.63
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7064666	24/04/2025	503.63
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7064686	17/04/2025	2,562.75
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7064692	17/04/2025	3,262.64
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7064694	24/04/2025	2,986.72
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7064699	24/04/2025	1,486.51
Head of Operational Assets - Bus Infrastructure	30601	Electricity	8892	Total Energies Gas and Power Limited	7064703	24/04/2025	3,530.50
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7064704	24/04/2025	3,187.57
Facilities & Workplace Services	30601	Electricity	8892	Total Energies Gas and Power Limited	7064709	24/04/2025	30,542.86
Facilities & Workplace Services	30601	Electricity	8892	Total Energies Gas and Power Limited	7064711	24/04/2025	6,765.45
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7064714	17/04/2025	7,080.59
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7064717	24/04/2025	505.55
Bromsgrove Rail Station	30601	Electricity	8892	Total Energies Gas and Power Limited	7064722	17/04/2025	3,822.82
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7064725	24/04/2025	1,235.47
Facilities & Workplace Services	30602	Gas	8892	Total Energies Gas and Power Limited	7064697	24/04/2025	3,067.84
Employment & Skills	31571	External Advice	8897	Trowers and Hamlins LLP	7064739	17/04/2025	8,208.00
Employment & Skills	31573	Legal Fees	8897	Trowers and Hamlins LLP	7064073	02/04/2025	25,227.50
Metro Programme Director	60001	Project Support Costs	8912	Railway & Tramway Engineering Ltd	7064848	24/04/2025	3,150.00
Customer Intelligence Team	30008	Agency Staff (Established Posts)	8915	Hart Recruitment Ltd	7064873	24/04/2025	674.39
Legal Services	30104	Subs to Trade Bodies	8932	LLG Legal Training	7064561	17/04/2025	3,150.00
Director of Integrated Network Services	31571	External Advice	8935	Addleshaw Goddard LLP	7064350	09/04/2025	30,916.50
Metro Director	31571	External Advice	8935	Addleshaw Goddard LLP	7064350	09/04/2025	8,567.50
Metro Director	31571	External Advice	8935	Addleshaw Goddard LLP	7064584	17/04/2025	3,305.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	8948	Tracsis Traffic Data Limited	7064902	28/04/2025	4,700.00
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	8978	City of Wolverhampton Council	7063996	02/04/2025	5,883.65
Careers	31671	Revenue Contributions to Third Parties	8978	City of Wolverhampton Council	7064290	09/04/2025	13,787.28
Commonwealth Games Legacy Fund	31671	Revenue Contributions to Third Parties	8978	City of Wolverhampton Council	7064927	01/05/2025	15,052.00
TfWM/WMR Rail Team	31761	Cycle Facility Costs	8978	City of Wolverhampton Council	7045710	02/04/2025	15,000.00
Adult Education	32751	Provider Delivery Fees - Grant	8978	City of Wolverhampton Council	8021763	24/04/2025	273,603.17
Careers	32752	Provider Delivery Fees - Contract	8978	City of Wolverhampton Council	7064984	01/05/2025	80,000.00
Concessions Schemes	32433	Other Concessions (Metro & Rail)	8981	West Midlands Trains Limited	3006242	01/05/2025	139,994.26
Facilities & Workplace Services	30502	Routine Maintenance	9022	Gary Boyce Contracts LTD	7064616	17/04/2025	2,069.66
Facilities & Workplace Services	30502	Routine Maintenance	9022	Gary Boyce Contracts LTD	7064620	17/04/2025	14,491.54
Commonwealth Games Legacy Fund	31571	External Advice	9069	Aston University	7064814	24/04/2025	5,994.00
UKSPF	31572	Consultants	9069	Aston University	7063951	28/04/2025	293,523.71
UKSPF	31671	Revenue Contributions to Third Parties	9069	Aston University	7063951	28/04/2025	46,170.02
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	9069	Aston University	7064562	17/04/2025	122,026.12
Metro Director	31011	Building Maintenance Provision	9071	Midland Metro Ltd	7064041	02/04/2025	71,383.71
Concessions Schemes	32430	Child Travel Pass Concession	9071	Midland Metro Ltd	40820	09/04/2025	1,870.00
Metro Programme Director	60001	Project Support Costs	9071	Midland Metro Ltd	7063892	02/04/2025	121,273.20
Metro Director	31572	Consultants	9076	JFN Engineering	7064055	02/04/2025	1,760.00
EU and Other PSI Projects	31571	External Advice	9078	Warwick university	7064318	04/04/2025	21,125.00
Commonwealth Games Legacy Fund	31572	Consultants	9078	Warwick university	7064324	09/04/2025	86,235.20
Head of HR	30115	Staff Recruitment Costs	9096	West Midlands Employers	7064847	28/04/2025	19,086.46
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7064438	11/04/2025	2,244.24

Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7064440	09/04/2025	554.47
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7064462	11/04/2025	27,294.06
Legal Services	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7061593	11/04/2025	2,085.00
Legal Services	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7061829	11/04/2025	2,085.00
Legal Services	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7062137	11/04/2025	2,085.00
Legal Services	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7062376	11/04/2025	2,085.00
Legal Services	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7062733	11/04/2025	2,085.00
Legal Services	30008	Agency Staff (Established Posts)	9104	Sellick Partnership Limited	7063165	11/04/2025	2,085.00
Delivery Director - Sustainable Transport	60802	Licence Fees - Capital	9125	Riskconnect Active Risk Limited	7064403	09/04/2025	44,522.42
Facilities & Workplace Services	30881	Removal of Refuse	9130	Biffa Waste Services Ltd	7064189	02/04/2025	651.49
DBT Growth Hub	31767	Events / Exhibitions	9156	Shaw Trust	7064104	02/04/2025	9,000.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	9172	DABS Ltd	7064606	17/04/2025	4,640.00
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
Adult Education	32752	Provider Delivery Fees - Contract	9174	pet-xi training	8021766	24/04/2025	18,400.00
Digital Skills	32752	Provider Delivery Fees - Contract	9174	pet-xi training	8021768	24/04/2025	3,180.00
Metro Programme Director	60392	Enabling Works	9179	CPC Civils	7063935	04/04/2025	47,316.56
Metro Programme Director	60392	Enabling Works	9179	CPC Civils	7063975	04/04/2025	78,175.69
Metro Programme Director	60392	Enabling Works	9179	CPC Civils	7063982	04/04/2025	35,000.00
Metro Programme Director	60610	Gas Utility Costs	9179	CPC Civils	7064450	11/04/2025	30,000.00
Metro Programme Director	60611	Telephone Utility Costs	9179	CPC Civils	7064450	11/04/2025	30,000.00
Metro Programme Director	60612	Electricity Utility Costs	9179	CPC Civils	7064450	11/04/2025	27,395.57
Metro Programme Director	60613	Water Utility Costs	9179	CPC Civils	7064450	11/04/2025	25,000.00
Metro Programme Director	60614	Sewerage Utility Costs	9179	CPC Civils	7063982	04/04/2025	77,630.48
Director of Policy, Strategy & Innovation	30009	Staff Agency Services	9183	Waterman Aspen	7064005	02/04/2025	1,581.18
Director of Policy, Strategy & Innovation	30009	Staff Agency Services	9183	Waterman Aspen	7064228	04/04/2025	1,934.08
Director of Policy, Strategy & Innovation	30009	Staff Agency Services	9183	Waterman Aspen	7064518	11/04/2025	1,934.08
Bus Service Improvement Plan (BSIP)	31571	External Advice	9183	Waterman Aspen	7064033	02/04/2025	9,202.50
Accessible Transport	31571	External Advice	9183	Waterman Aspen	7064235	04/04/2025	1,541.40
Accessible Transport	31571	External Advice	9183	Waterman Aspen	7064536	11/04/2025	1,849.68
Bus Service Improvement Plan (BSIP)	31571	External Advice	9183	Waterman Aspen	7064594	17/04/2025	10,940.75
Accessible Transport	31571	External Advice	9183	Waterman Aspen	7064817	24/04/2025	1,569.20
Accessible Transport	31571	External Advice	9183	Waterman Aspen	7064969	28/04/2025	1,569.20
Bus Service Improvement Plan (BSIP)	31571	External Advice	9183	Waterman Aspen	7064974	01/05/2025	4,134.16
Bus Service Improvement Plan (BSIP)	31572	Consultants	9183	Waterman Aspen	7064231	04/04/2025	2,901.20
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7063507	09/04/2025	2,304.00
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7063787	04/04/2025	1,101.21
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7063827	02/04/2025	10,231.25
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7063862	02/04/2025	2,417.60
Head of Bus	60001	Project Support Costs	9183	Waterman Aspen	7064148	02/04/2025	800.85
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064230	04/04/2025	2,902.50
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064234	04/04/2025	2,417.60
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064237	04/04/2025	3,348.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064238	04/04/2025	5,041.96
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064240	28/04/2025	4,158.72
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064242	04/04/2025	2,619.20
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064244	04/04/2025	29,011.20
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064245	04/04/2025	3,488.00
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064529	24/04/2025	2,003.15
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064532	11/04/2025	3,488.00

Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064539	11/04/2025	2,417.60
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064542	17/04/2025	1,732.80
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064546	11/04/2025	2,902.50
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064549	11/04/2025	2,417.60
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064550	11/04/2025	2,095.36
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064820	24/04/2025	1,722.84
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064822	24/04/2025	2,599.74
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
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064871	28/04/2025	1,764.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064872	01/05/2025	6,756.12
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064876	24/04/2025	2,461.20
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7064879	24/04/2025	2,461.20
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064882	24/04/2025	5,156.55
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064885	24/04/2025	4,718.99
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	7064963	28/04/2025	2,066.46
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7064964	01/05/2025	1,968.96
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7064971	28/04/2025	1,476.72
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7064975	01/05/2025	2,663.04
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7064979	28/04/2025	1,476.72
Tendered Bus Services	32425	Subsidised Services	9191	Kevs Cars & Coaches	40818	09/04/2025	23,690.25
Tendered Bus Services	32425	Subsidised Services	9191	Kevs Cars & Coaches	40819	09/04/2025	71,070.75
Concessions Schemes	32430	Child Travel Pass Concession	9191	Kevs Cars & Coaches	40820	09/04/2025	1,952.42
Adult Education	32751	Provider Delivery Fees - Grant	9237	SOUTH & CITY COLLEGE BIRMINGHAM	8021763	24/04/2025	1,890,301.88
Adult Education	32751	Provider Delivery Fees - Grant	9237	SOUTH & CITY COLLEGE BIRMINGHAM	8021764	24/04/2025	6,732.90
Adult Education	32751	Provider Delivery Fees - Grant	9238	BIRMINGHAM METROPOLITAN COLLEGE	8021763	24/04/2025	688,487.74
Adult Education	32751	Provider Delivery Fees - Grant	9238	BIRMINGHAM METROPOLITAN COLLEGE	8021764	24/04/2025	34,442.38
Adult Education	32751	Provider Delivery Fees - Grant	9240	SANDWELL COLLEGE	8021763	24/04/2025	389,436.30
Adult Education	32751	Provider Delivery Fees - Grant	9240	SANDWELL COLLEGE	8021764	24/04/2025	46,571.15
Adult Education	32751	Provider Delivery Fees - Grant	9241	DUDLEY COLLEGE	8021763	24/04/2025	449,578.28
Digital Skills	32752	Provider Delivery Fees - Contract	9241	DUDLEY COLLEGE	8021768	24/04/2025	53,350.00
Adult Education	32751	Provider Delivery Fees - Grant	9242	WALSALL COLLEGE	8021763	24/04/2025	655,418.28
Adult Education	32751	Provider Delivery Fees - Grant	9242	WALSALL COLLEGE	8021764	24/04/2025	23,302.80
Digital Skills	32752	Provider Delivery Fees - Contract	9242	WALSALL COLLEGE	8021768	24/04/2025	8,760.00
Commonwealth Games Legacy Fund	31572	Consultants	9243	SOLIHULL COLLEGE AND UNIVERSITY CENTRE	7063511	02/04/2025	2,000.00
Adult Education	32751	Provider Delivery Fees - Grant	9243	SOLIHULL COLLEGE AND UNIVERSITY CENTRE	8021763	24/04/2025	454,693.00
Adult Education	32751	Provider Delivery Fees - Grant	9243	SOLIHULL COLLEGE AND UNIVERSITY CENTRE	8021764	24/04/2025	33,002.85
Digital Skills	32752	Provider Delivery Fees - Contract	9243	SOLIHULL COLLEGE AND UNIVERSITY CENTRE	8021768	24/04/2025	35,200.00
Transport Assets	30691	Rates	9244	Coventry BID	7064077	02/04/2025	5,673.00
Adult Education	32751	Provider Delivery Fees - Grant	9249	fircroft college	8021763	24/04/2025	172,294.17
Adult Education	32751	Provider Delivery Fees - Grant	9249	fircroft college	8021764	24/04/2025	7,874.20
Delivery Director - Rail	60194	Transport Planning	9260	SLC Aecom JV	7063816	02/04/2025	14,018.14
Adult Education	32751	Provider Delivery Fees - Grant	9273	Heart of Worcester College Redditch	8021763	24/04/2025	116,707.17
Adult Education	32751	Provider Delivery Fees - Grant	9273	Heart of Worcester College Redditch	8021764	24/04/2025	7,208.53
Youth Combined Authority	31571	External Advice	9280	Idox Software Ltd	7063942	02/04/2025	9,745.00
Youth Combined Authority	31571	External Advice	9280	Idox Software Ltd	7064216	04/04/2025	1,364.00
Youth Combined Authority	31571	External Advice	9280	Idox Software Ltd	7064309	04/04/2025	3,900.00
Head of Health & Communities	30114	Occupational Health	9288	Coventry College	7064310	09/04/2025	6,174.00
Adult Education	32751	Provider Delivery Fees - Grant	9288	Coventry College	8021763	24/04/2025	405,344.93

Adult Education	32751	Provider Delivery Fees - Grant	9288	Coventry College	8021764	24/04/2025	21,668.75
Digital Skills	32752	Provider Delivery Fees - Contract	9288	Coventry College	8021768	24/04/2025	22,099.00
Adult Education	32751	Provider Delivery Fees - Grant	9289	South Staffordshire College	8021763	24/04/2025	29,227.70
Adult Education	32751	Provider Delivery Fees - Grant	9290	Joseph Chamberlain Sixth Form College	8021763	24/04/2025	208,333.33
Adult Education	32751	Provider Delivery Fees - Grant	9290	Joseph Chamberlain Sixth Form College	8021764	24/04/2025	21,408.49
Adult Education	32751	Provider Delivery Fees - Grant	9293	Halesowen College	8021763	24/04/2025	167,559.47
Adult Education	32751	Provider Delivery Fees - Grant	9293	Halesowen College	8021764	24/04/2025	22,782.77
Digital Skills	32752	Provider Delivery Fees - Contract	9293	Halesowen College	8021768	24/04/2025	600.00
Adult Education	32751	Provider Delivery Fees - Grant	9294	Telford College	8021763	24/04/2025	221,174.63
Adult Education	32751	Provider Delivery Fees - Grant	9294	Telford College	8021764	24/04/2025	4,421.36
Adult Education	32751	Provider Delivery Fees - Grant	9297	Hereward College	8021763	24/04/2025	6,932.67
Adult Education	32751	Provider Delivery Fees - Grant	9298	North Warwickshire and South Leicestershire Colleg	8021763	24/04/2025	73,495.67
Adult Education	32752	Provider Delivery Fees - Contract	9311	Pilot IMS Limited	8021764	24/04/2025	13,628.98
Adult Education	32752	Provider Delivery Fees - Contract	9311	Pilot IMS Limited	8021766	24/04/2025	109,493.35
Sports England	31571	External Advice	9336	Birmingham Sport and Physical Activity Trust	7064411	09/04/2025	2,000.00
Sports England	31571	External Advice	9336	Birmingham Sport and Physical Activity Trust	7064447	09/04/2025	48,833.00
Adult Education	32751	Provider Delivery Fees - Grant	9379	Warwickshire College Group	8021763	24/04/2025	30,469.92
Adult Education	32751	Provider Delivery Fees - Grant	9379	Warwickshire College Group	8021764	24/04/2025	967.77
Internal Communications	31610	Mobile Computing	9409	Invotra	7062342	17/04/2025	2,311.34
Director of Housing & Regeneration	31571	External Advice	9446	Amion Consulting Ltd	7064311	09/04/2025	3,234.00
Commonwealth Games Legacy Fund	31572	Consultants	9446	Amion Consulting Ltd	7063341	02/04/2025	3,973.00
Commonwealth Games Legacy Fund	31572	Consultants	9446	Amion Consulting Ltd	7064044	02/04/2025	3,963.00
Culture	31572	Consultants	9446	Amion Consulting Ltd	7064304	09/04/2025	1,245.61
Culture	31572	Consultants	9446	Amion Consulting Ltd	7064307	11/04/2025	4,920.00
Delivery Director - Rail	60001	Project Support Costs	9460	Bizz Creative	7064217	09/04/2025	988.90
Homelessness	31571	External Advice	9463	St Basils	7064491	11/04/2025	13,281.25
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	9463	St Basils	7063983	02/04/2025	47,565.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	9463	St Basils	7063984	02/04/2025	30,137.00
Net Zero Neighbourhood	60001	Project Support Costs	9463	St Basils	7063992	02/04/2025	296,870.99
Director of Housing & Regeneration	31571	External Advice	9501	Avison Young	7064652	17/04/2025	1,000.00
Director of Housing & Regeneration	31571	External Advice	9501	Avison Young	7064767	24/04/2025	10,235.00
Delivery Director - Rail	60001	Project Support Costs	9560	Atkins Realis PPS	7064917	28/04/2025	9,750.00
Metro Programme Director	60001	Project Support Costs	9560	Atkins Realis PPS	7064947	28/04/2025	48,750.00
Culture, Creative Industries & Digital	31767	Events / Exhibitions	9565	NEC Group	7064764	24/04/2025	1,320.00
Culture, Creative Industries & Digital	31767	Events / Exhibitions	9565	NEC Group	7064766	24/04/2025	2,980.00
Delivery Director - Sustainable Transport	60800	IT Hardware - Capital	9581	thinkproject UK Limited	7064028	04/04/2025	5,327.00
Delivery Director - Rail	60801	IT Software - Capital	9581	thinkproject UK Limited	7064028	04/04/2025	1,815.00
Adult Education	32751	Provider Delivery Fees - Grant	9593	Shrewsbury Colleges Group	8021763	24/04/2025	6,089.66
Adult Education	32751	Provider Delivery Fees - Grant	9593	Shrewsbury Colleges Group	8021764	24/04/2025	987.26
Adult Education	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8021764	24/04/2025	24,267.63
Adult Education	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8021766	24/04/2025	205,972.34
Digital Skills	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8021768	24/04/2025	2,557.50
West Midlands Cycle Hire	31578	Management Fees	9596	Serco Ltd	7064505	11/04/2025	118,733.71
Digital Skills	32752	Provider Delivery Fees - Contract	9596	Serco Ltd	8021768	24/04/2025	8,295.00
Adult Education	32752	Provider Delivery Fees - Contract	9598	Back 2 Work Complete Training Ltd	8021764	24/04/2025	24,840.10
Adult Education	32752	Provider Delivery Fees - Contract	9598	Back 2 Work Complete Training Ltd	8021766	24/04/2025	81,591.32
Digital Skills	32752	Provider Delivery Fees - Contract	9598	Back 2 Work Complete Training Ltd	8021768	24/04/2025	15,136.80
Adult Education	32752	Provider Delivery Fees - Contract	9603	Challenge TRG Skills Limited	8021764	24/04/2025	26,379.93
Adult Education	32752	Provider Delivery Fees - Contract	9603	Challenge TRG Skills Limited	8021766	24/04/2025	50,130.62
Adult Education	32752	Provider Delivery Fees - Contract	9604	Release Potential Ltd	8021764	24/04/2025	24,364.85

Adult Education	32752	Provider Delivery Fees - Contract	9604	Release Potential Ltd	8021766	24/04/2025	124,890.84
Adult Education	32751	Provider Delivery Fees - Grant	9612	Dudley Metropolitan Borough Council	8021763	24/04/2025	132,109.50
Head of Health & Communities	31767	Events / Exhibitions	9613	University College Birmingham	7064596	17/04/2025	2,200.00
Adult Education	32751	Provider Delivery Fees - Grant	9613	University College Birmingham	8021763	24/04/2025	77,402.76
Adult Education	32751	Provider Delivery Fees - Grant	9613	University College Birmingham	8021764	24/04/2025	5,905.85
Adult Education	32751	Provider Delivery Fees - Grant	9614	The Workers' Education Association	8021763	24/04/2025	65,412.33
Adult Education	32751	Provider Delivery Fees - Grant	9614	The Workers' Education Association	8021764	24/04/2025	1,507.21
Adult Education	32751	Provider Delivery Fees - Grant	9615	NCG trading as Kidderminster College	8021763	24/04/2025	5,005.63
Accessible Transport	32424	Grant Payments to Section 19 Operators	9619	West Midlands Accessible Transport LTD	3006184	17/04/2025	525,545.10
Adult Education	32752	Provider Delivery Fees - Contract	9646	Vocation Training	8021766	24/04/2025	15,614.30
Director of Policy, Strategy & Innovation	60395	Physical Construction	9658	Siemens Mobility Limited	3006156	11/04/2025	38,555.42
Adult Education	32752	Provider Delivery Fees - Contract	9668	The Skills Centre	8021766	24/04/2025	92,318.28
UKSPF	60870	Training	9668	The Skills Centre	7064017	02/04/2025	14,443.83
Executive Director WMRE	31769	Promotional Material	9714	Worcester City Council	7063785	02/04/2025	768.00
Delivery Director - Sustainable Transport	60394	Traffic Management	9727	Highway Traffic Management Limited	7063997	02/04/2025	3,481.20
Digital Skills	32752	Provider Delivery Fees - Contract	9730	Birmingham City University	8021768	24/04/2025	831.60
Director of Network Resilience	60001	Project Support Costs	9743	Colas Limited	7064387	24/04/2025	35,242.40
Director or Law, Governance & Audit	31571	External Advice	9749	The Leadership Centre	7064765	24/04/2025	2,400.00
Media	31773	Press Cutting Service	9755	Precise Media Monitoring Ltd	7064858	24/04/2025	1,303.63
Investment & Commercial Activities	30691	Rates	9765	Birmingham City Council	7063786	04/04/2025	1,739.89
Business Energy Advice Service (BEAS)	31671	Revenue Contributions to Third Parties	9765	Birmingham City Council	7063459	02/04/2025	125,000.00
Head of Network Transformation	60002	Local Authority Staff Costs	9765	Birmingham City Council	7064115	02/04/2025	1,744.57
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
Delivery Director - Rail	60395	Physical Construction	9779	Eon Energy Solutions Ltd (SE)	7064036	02/04/2025	539.82
Transport Assets	30661	Rents	9799	Dudley MBC	7063648	02/04/2025	3,450.00
Transport Assets	30661	Rents	9799	Dudley MBC	7063659	02/04/2025	562.50
WMCA Operational Contributions	31671	Revenue Contributions to Third Parties	9799	Dudley MBC	3006176	11/04/2025	370,790.00
Mayoral Election Costs	32212	Local Authority Mayoral Election Costs	9799	Dudley MBC	7064541	11/04/2025	256,350.90
Net Zero Neighbourhood	60001	Project Support Costs	9799	Dudley MBC	7063861	02/04/2025	47,500.00
Metro Programme Director	60002	Local Authority Staff Costs	9799	Dudley MBC	7064612	24/04/2025	21,473.09
Net Zero Neighbourhood	60561	Contributions to 3rd Parties	9799	Dudley MBC	7063861	02/04/2025	31,821.00
Concessions Schemes	32433	Other Concessions (Metro & Rail)	9801	First Trenitalia West Coast Rail Limited	3006238	01/05/2025	13,738.75
UKSPF	31572	Consultants	9802	Cast Consult Ltd	7063462	02/04/2025	9,999.00
Director of Midlands Connect	31571	External Advice	9825	Atkins Realis UK Limited	7063966	02/04/2025	8,909.00
Director of Midlands Connect	31571	External Advice	9825	Atkins Realis UK Limited	7064749	24/04/2025	8,007.55
Delivery Director - Rail	60143	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7065050	01/05/2025	121,520.00
Delivery Director - Sustainable Transport	60054	Investigations and Surveys	9847	M&A Doocey Civil Engineering Limited	7064308	11/04/2025	12,804.45
Delivery Director - Sustainable Transport	60395	Physical Construction	9847	M&A Doocey Civil Engineering Limited	7064301	09/04/2025	1,505.43
Delivery Director - Sustainable Transport	60395	Physical Construction	9847	M&A Doocey Civil Engineering Limited	7064316	09/04/2025	7,967.36
Delivery Director - Sustainable Transport	60395	Physical Construction	9847	M&A Doocey Civil Engineering Limited	7064317	09/04/2025	4,386.48
Delivery Director - Sustainable Transport	60395	Physical Construction	9847	M&A Doocey Civil Engineering Limited	7064327	09/04/2025	4,056.01
Head of Swift	31604	IT Software Licenses and Applications	9862	Novoville	7064064	02/04/2025	1,000.00
Head of Swift	31604	IT Software Licenses and Applications	9862	Novoville	7064070	02/04/2025	1,000.00
Industrial Strategy	30113	Staff Professional Fees	9908	University of Birmingham	7064191	04/04/2025	5,957.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	9932	JOJU LTD	7063476	02/04/2025	6,320.00
Environment	31571	External Advice	9939	Carbon Trust Advisory Ltd	7064369	09/04/2025	69,980.00
Director of Housing & Regeneration	60001	Project Support Costs	9942	Frontier Development Capital	7064151	04/04/2025	4,000.00
Director of Housing & Regeneration	60001	Project Support Costs	9942	Frontier Development Capital	7065075	01/05/2025	1,650.00
Digital Skills	32752	Provider Delivery Fees - Contract	9964	Brit Asia TV	8021768	24/04/2025	211,940.00

Digital Skills	32752	Provider Delivery Fees - Contract	9967	NIYO ENTERPRISE LTD	8021768	24/04/2025	38,500.00
Metro Programme Director	60001	Project Support Costs	9973	Bloom Procurement Services Limited	7064190	02/04/2025	22,680.00
Metro Programme Director	60001	Project Support Costs	9973	Bloom Procurement Services Limited	7064347	24/04/2025	28,344.00
Metro Programme Director	60001	Project Support Costs	9973	Bloom Procurement Services Limited	7064348	24/04/2025	14,880.60
Head of Research & Intelligence	31604	IT Software Licenses and Applications	9976	CACI Ltd	7063008	09/04/2025	12,846.64