

Cost Centre	Account	Expense Type	Supplier ID	Supplier Name	Trans No.	Payment Date	Amount excl. vat
Safety and Security Manager	31575	Security Services	10005	Reveal media Ltd	7081354	01/07/2026	3,873.00
Adult Skills	32752	Provider Delivery Fees - Contract	10009	BRIGHT DIRECTION TRAINING LIMITED	8028721	21/07/2026	42,056.33
Adult Skills	32752	Provider Delivery Fees - Contract	10011	Learning Curve Group Limited	8028721	21/07/2026	203,422.77
Adult Skills	32752	Provider Delivery Fees - Contract	10043	Pathway First Limited	8028721	21/07/2026	39,491.51
Environment	31768	Market Research	10102	MEL RESEARCH LTD	7081804	15/07/2026	6,739.00
Create Central Projects	31671	Revenue Contributions to Third Parties	10119	Royal Television Society	7081840	17/07/2026	4,000.00
Create Central Projects	31671	Revenue Contributions to Third Parties	10119	Royal Television Society	7081857	17/07/2026	2,500.00
Head of Transport Portfolio Office	30008	Agency Staff (Established Posts)	10200	Matchtech Group (UK) Ltd	7081280	01/07/2026	3,650.00
Head of Transport Portfolio Office	30008	Agency Staff (Established Posts)	10200	Matchtech Group (UK) Ltd	7081295	01/07/2026	2,920.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7079740	01/07/2026	2,985.40
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7079741	01/07/2026	2,985.40
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7079742	01/07/2026	2,985.40
Intra-City Transport Settlements	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081145	01/07/2026	3,000.00
Intra-City Transport Settlements	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081289	01/07/2026	3,000.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081574	08/07/2026	2,985.40
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081575	08/07/2026	1,791.24
Intra-City Transport Settlements	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081579	22/07/2026	3,000.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081581	08/07/2026	2,388.32
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081587	08/07/2026	2,985.40
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081588	17/07/2026	2,985.40
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081611	08/07/2026	2,985.40
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081613	17/07/2026	2,985.40
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081618	17/07/2026	2,985.40
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081622	17/07/2026	2,985.40
Intra-City Transport Settlements	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081788	22/07/2026	3,000.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081960	17/07/2026	2,985.40
Intra-City Transport Settlements	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081963	22/07/2026	3,000.00
Active Travel Grant	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7081985	22/07/2026	2,985.40
Intra-City Transport Settlements	30009	Staff Agency Services	10200	Matchtech Group (UK) Ltd	7082202	30/07/2026	3,000.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081134	01/07/2026	3,359.40
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081277	01/07/2026	2,475.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081278	01/07/2026	3,500.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081279	01/07/2026	3,600.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081282	01/07/2026	3,360.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081287	01/07/2026	2,463.20
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081288	01/07/2026	2,207.64
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081290	01/07/2026	2,550.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081291	01/07/2026	2,120.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081293	01/07/2026	3,562.50
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081296	01/07/2026	2,533.79
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081297	01/07/2026	2,750.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081298	01/07/2026	1,875.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081301	01/07/2026	2,650.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081304	01/07/2026	2,550.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081305	01/07/2026	2,812.50
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081306	01/07/2026	3,359.40
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081346	01/07/2026	2,550.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081347	01/07/2026	1,750.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081350	01/07/2026	2,812.50

Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081934	22/07/2026	2,650.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081939	22/07/2026	3,562.50
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081940	22/07/2026	2,750.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081941	22/07/2026	2,800.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081942	22/07/2026	2,859.38
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081943	22/07/2026	2,650.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081947	22/07/2026	3,500.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081949	22/07/2026	3,250.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081959	22/07/2026	2,650.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081962	22/07/2026	2,718.75
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081966	22/07/2026	2,650.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081967	17/07/2026	2,120.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081968	17/07/2026	3,359.40
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081971	22/07/2026	2,650.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081974	22/07/2026	3,750.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081979	22/07/2026	795.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081981	22/07/2026	4,062.50
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081983	22/07/2026	3,250.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081987	17/07/2026	1,726.11
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081989	22/07/2026	2,550.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081991	22/07/2026	3,750.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7081995	22/07/2026	3,375.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082191	30/07/2026	3,500.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082192	30/07/2026	3,281.25
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082194	30/07/2026	2,750.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082197	30/07/2026	2,800.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082200	30/07/2026	2,876.85
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082207	30/07/2026	2,650.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082209	30/07/2026	2,650.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082214	30/07/2026	781.60
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082218	30/07/2026	3,359.40
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082219	30/07/2026	3,200.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082225	30/07/2026	1,300.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082227	30/07/2026	1,172.40
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082233	30/07/2026	3,656.25
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082410	31/07/2026	3,250.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082413	31/07/2026	3,500.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082414	31/07/2026	3,250.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082421	31/07/2026	2,550.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082430	31/07/2026	2,550.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082434	31/07/2026	3,750.00
Directory of Delivery - Transport Portfolio	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082438	31/07/2026	3,300.00
Metro Programme Director	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082441	31/07/2026	3,600.00
Delivery Director - Rail	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082443	31/07/2026	1,625.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082446	31/07/2026	3,250.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082454	31/07/2026	3,164.54
Delivery Director - Sustainable Transport	60001	Project Support Costs	10200	Matchtech Group (UK) Ltd	7082456	31/07/2026	2,650.00
Adult Skills	32752	Provider Delivery Fees - Contract	10245	East Birmingham Community Forum Limited	8028721	21/07/2026	195,131.99
Safety and Security Manager	31578	Management Fees	10259	ITAL Group Ltd	7081604	22/07/2026	960.79
Net Zero - Buildings Retrofit Pilot	31770	Marketing	10295	BBJ&K Ltd	7081869	22/07/2026	10,000.00

Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	10327	Good Shepherd Support Ltd	7081776	17/07/2026	800.00
Rough Sleeping Prevention and Recovery Grant	31671	Revenue Contributions to Third Parties	10327	Good Shepherd Support Ltd	7082067	22/07/2026	6,000.00
Delivery Director - Sustainable Transport	60630	Land Acquisition	10331	Freeths LLP	7081714	22/07/2026	6,030.00
Corporate IT	31606	Hardware Maintenance	10348	Projective Consulting Limited	7082170	30/07/2026	750.00
Executive Director WMRE	60001	Project Support Costs	10351	Sable Leigh Consultancy Ltd	7081473	2,084.20	
Transport Assets	30661	Rents	10358	Pall Mall Investments Ltd	7081009	01/07/2026	7,500.00
Transport Assets	30661	Rents	10358	Pall Mall Investments Ltd	7081015	01/07/2026	6,250.00
Director of Network Resilience	31606	Hardware Maintenance	10365	Vivacity Labs Limited	7081666	15/07/2026	3,333.33
Head of Key Route Network	31606	Hardware Maintenance	10377	MVIS Ltd	7081937	17/07/2026	6,000.00
Cycling for Everyone	31770	Marketing	10389	7video Ltd	7081817	15/07/2026	15,950.00
Director of Midlands Connect	31571	External Advice	10396	Goodbye Blue Monday Ltd	7082053	24/07/2026	1,000.00
DBT Growth Hub	31770	Marketing	10396	Goodbye Blue Monday Ltd	7082057	24/07/2026	2,000.00
Economic Delivery	31541	Printing & Office Supplies	10402	Vale Press	7081921	24/07/2026	780.00
nBus Scheme	31770	Marketing	10402	Vale Press	7082365	31/07/2026	698.00
Mayoral Regions Programme	31571	External Advice	10416	Nottinghamshire County Council	7081673	10/07/2026	20,226.02
Metro Programme Director	60051	Quantitative Assessments/Audits	10464	Ankura Consulting (Europe) Limited	7081454	03/07/2026	50,000.00
Place Based Budgets	31571	External Advice	10478	ASPIRE4U COMMUNITY INTEREST COMPANY	7081357	01/07/2026	27,240.00
Adult Skills	32752	Provider Delivery Fees - Contract	10507	MOMENTUM RECRUITMENT LTD	8028719	21/07/2026	14,080.00
Adult Skills	32752	Provider Delivery Fees - Contract	10507	MOMENTUM RECRUITMENT LTD	8028721	21/07/2026	30,010.88
Adult Skills	32752	Provider Delivery Fees - Contract	10509	Learning into Employment Academy Ltd	8028721	21/07/2026	58,536.23
Metro Director	31201	Vehicle Maintenance	10527	CAF Rail UK Limited	7081750	10/07/2026	92,656.00
Metro Programme Director	60633	Tram Purchase Payments	10527	CAF Rail UK Limited	7081754	10/07/2026	18,439.23
Metro Programme Director	60633	Tram Purchase Payments	10527	CAF Rail UK Limited	7082472	31/07/2026	18,439.23
Learning and Development	30112	Learning & Development	10609	Steve Radcliffe Associates	7079671	01/07/2026	725.00
Learning and Development	30112	Learning & Development	10609	Steve Radcliffe Associates	7080691	01/07/2026	725.00
Org Design, Change & Transformation	30119	Staff Welfare	10627	Aries EVC Services	7081261	10/07/2026	4,800.00
Housing Development & Delivery	60561	Contributions to 3rd Parties	10660	Nuplace Ltd	3008170	22/07/2026	2,362,500.00
Metro Programme Director	60392	Enabling Works	10695	Svella Connect Limited	7081486	03/07/2026	23,278.62
Metro Programme Director	60392	Enabling Works	10695	Svella Connect Limited	7082177	30/07/2026	40,598.31
Metro Programme Director	60613	Water Utility Costs	10695	Svella Connect Limited	7082230	30/07/2026	142,954.20
Metro Programme Director	60614	Sewerage Utility Costs	10695	Svella Connect Limited	7081871	17/07/2026	147,587.63
Delivery Director - Sustainable Transport	60615	Utilities Diversion	10695	Svella Connect Limited	7081480	03/07/2026	22,988.48
Delivery Director - Sustainable Transport	60615	Utilities Diversion	10695	Svella Connect Limited	7082184	30/07/2026	29,811.85
Housing Policy	31571	External Advice	10712	We Made That LLP	7081711	22/07/2026	2,500.00
Adult Skills	32752	Provider Delivery Fees - Contract	20003	Local Education and Development	8028721	21/07/2026	1,143.74
Adult Skills	32752	Provider Delivery Fees - Contract	20003	Local Education and Development	8028722	21/07/2026	8,890.07
Corporate IT	30112	Learning & Development	20069	Service Desk Institute	7082224	30/07/2026	1,186.60
Asset Management & Acquisitions	60001	Project Support Costs	20088	1st Serve	7081353	17/07/2026	1,600.00
Adult Skills	32752	Provider Delivery Fees - Contract	20112	The Development Manager Ltd	8028719	21/07/2026	16,500.00
Skills Bootcamps	32752	Provider Delivery Fees - Contract	20112	The Development Manager Ltd	8028720	21/07/2026	17,050.00
Citizens Panel	31571	External Advice	20189	The Involve Foundation	7081529	03/07/2026	14,992.80
Chief Finance Officer	31571	External Advice	20260	Constellia Public Limited	7081331	30/07/2026	75,000.00
Director of Housing & Regeneration	31571	External Advice	20260	Constellia Public Limited	7081470	10/07/2026	66,002.35
Chief Finance Officer	31571	External Advice	20260	Constellia Public Limited	7081863	30/07/2026	75,000.00
Intra-City Transport Settlements	31571	External Advice	20260	Constellia Public Limited	7081877	17/07/2026	38,265.31
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081345	01/07/2026	1,539.38
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081415	01/07/2026	3,826.53
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081435	01/07/2026	1,913.27
Director of Integrated Network Services	31572	Consultants	20260	Constellia Public Limited	7081471	03/07/2026	11,938.78
Net Zero - Buildings Retrofit Pilot	31572	Consultants	20260	Constellia Public Limited	7081680	24/07/2026	6,600.00

Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081696	10/07/2026	6,887.76
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081700	10/07/2026	2,678.57
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081702	10/07/2026	663.27
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081717	10/07/2026	6,122.45
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081826	17/07/2026	1,530.61
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081852	17/07/2026	5,165.82
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081856	17/07/2026	1,275.51
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7081882	17/07/2026	5,051.02
Investment Zones	31572	Consultants	20260	Constellia Public Limited	7082110	24/07/2026	30,303.03
Bus Reform Programme Transition Costs	31572	Consultants	20260	Constellia Public Limited	7082234	30/07/2026	17,035.71
Bus Reform Programme Transition Costs	31572	Consultants	20260	Constellia Public Limited	7082239	30/07/2026	29,204.08
Bus Reform Commercial Transition Costs	31572	Consultants	20260	Constellia Public Limited	7082308	30/07/2026	2,456.02
Adult Skills	32752	Provider Delivery Fees - Contract	20260	Constellia Public Limited	7082101	24/07/2026	50,505.05
Adult Skills	32752	Provider Delivery Fees - Contract	20260	Constellia Public Limited	7082105	24/07/2026	50,505.05
Technology & Insight	60080	Planning Approval Costs	20260	Constellia Public Limited	7081119	30/07/2026	969.39
Technology & Insight	60080	Planning Approval Costs	20260	Constellia Public Limited	7081127	30/07/2026	969.39
Technology & Insight	60080	Planning Approval Costs	20260	Constellia Public Limited	7081344	30/07/2026	663.27
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081836	22/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081839	17/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081842	17/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081847	17/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081865	17/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081866	17/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081872	17/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081890	17/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081901	17/07/2026	8,341.84
Metro Programme Director	60394	Traffic Management	20260	Constellia Public Limited	7081904	17/07/2026	8,341.84
Metro Programme Director	60780	General Expenditure	20260	Constellia Public Limited	7081360	01/07/2026	15,127.55
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	20336	Act on Energy	7082100	24/07/2026	6,000.00
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	20339	Orbit Group Limited	7081674	10/07/2026	10,358.22
Org Design, Change & Transformation	30119	Staff Welfare	20350	Inclusive Employers Limited	7081858	17/07/2026	6,500.00
Housing Development & Delivery	60001	Project Support Costs	20420	Browne Jacobson LLP	7082132	31/07/2026	1,447.65
Technology & Insight	60141	Legal Advice	20420	Browne Jacobson LLP	7081950	17/07/2026	4,483.42
Technology & Insight	60141	Legal Advice	20420	Browne Jacobson LLP	7082027	24/07/2026	2,000.00
Adult Skills	32752	Provider Delivery Fees - Contract	20430	Black Country Housing Group	8028721	21/07/2026	7,185.68
Director of Midlands Connect	30112	Learning & Development	20498	The Knowledge Academy Limited	7081348	01/07/2026	6,250.00
Adult Skills	32752	Provider Delivery Fees - Contract	20504	In-Comm Training & Business Services Limited	8028721	21/07/2026	1,375.33
Adult Skills	32752	Provider Delivery Fees - Contract	20504	In-Comm Training & Business Services Limited	8028722	21/07/2026	12,924.81
Skills Bootcamps	32752	Provider Delivery Fees - Contract	20546	Birmingham Open Media (BOM)	8028720	21/07/2026	4,921.87
Director of Midlands Connect	31571	External Advice	20548	Haank Consulting with Cloud Constructions	7082085	22/07/2026	1,635.50
Metro Programme Director	60141	Legal Advice	20550	Bevan Brittan LLP	7080831	31/07/2026	835.33
Skills Bootcamps	32752	Provider Delivery Fees - Contract	20557	Code Institute	8028239	08/07/2026	6,260.00
Adult Skills	32752	Provider Delivery Fees - Contract	20557	Code Institute	8028719	28/07/2026	52,620.00
Skills Bootcamps	32752	Provider Delivery Fees - Contract	20557	Code Institute	8028720	28/07/2026	6,120.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	20561	Plastics Plus Ltd	7082131	24/07/2026	1,872.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	20561	Plastics Plus Ltd	7082148	30/07/2026	3,000.00
Adult Skills	32752	Provider Delivery Fees - Contract	20563	Skills Max Academy Limited	8028719	21/07/2026	2,772.00
Skills Bootcamps	32752	Provider Delivery Fees - Contract	20563	Skills Max Academy Limited	8028720	21/07/2026	1,540.00
Tendered Bus Services	32425	Subsidised Services	20611	Chaserider Buses Ltd	41019	01/07/2026	22,726.51
Tendered Bus Services	32425	Subsidised Services	20611	Chaserider Buses Ltd	41020	01/07/2026	68,179.53

Tendered Bus Services	32425	Subsidised Services	20611	Chaserider Buses Ltd	41033	29/07/2026	63,278.31
Tendered Bus Services	32425	Subsidised Services	20611	Chaserider Buses Ltd	41034	29/07/2026	22,726.51
Concessions Schemes	32430	Child Travel Pass Concession	20611	Chaserider Buses Ltd	41018	01/07/2026	1,882.02
Concessions Schemes	32430	Child Travel Pass Concession	20611	Chaserider Buses Ltd	41028	27/07/2026	2,423.60
Homelessness	31671	Revenue Contributions to Third Parties	20636	IET Austin Court	7082133	24/07/2026	520.00
Net Zero Neighbourhood	31767	Events / Exhibitions	20636	IET Austin Court	7081986	17/07/2026	640.00
Delivery Director - Rail	60111	Land Advice	20638	Eurango Cardiff Limited	7081233	22/07/2026	8,750.00
Sports England	31578	Management Fees	20643	United by 2022 Legacy Charity	7081928	17/07/2026	11,759.00
Technology & Insight	31767	Events / Exhibitions	20663	Conference Aston Limited	7081759	13/07/2026	7,560.00
Adult Skills	32752	Provider Delivery Fees - Contract	20669	Workpays Ltd	8028721	21/07/2026	20,796.67
Culture, Creative Industries & Digital	31572	Consultants	20681	Soundtruism Ltd	7082092	30/07/2026	550.00
Create Central Projects	31767	Events / Exhibitions	20681	Soundtruism Ltd	7082020	22/07/2026	1,250.00
Corporate IT	31608	Software Maintenance	20691	Freshworks Inc	7080686	27/07/2026	1,165.61
Corporate IT	31608	Software Maintenance	20691	Freshworks Inc	7082068	27/07/2026	4,130.61
Delivery Director - Sustainable Transport	60780	General Expenditure	20713	Garic Limited	7081506	15/07/2026	1,795.60
Information Delivery Team	30504	Printing IBSS Timetables	20717	Cubiquity Limited	7081835	22/07/2026	11,117.45
Head of Swift	60001	Project Support Costs	20754	First Group Holdings Limited - Bus Centre	7081849	17/07/2026	36,517.11
Technology & Insight	30112	Learning & Development	20756	PTRC Training	7082120	30/07/2026	649.00
Legal Services	31577	Professional Advice	20757	4-5 Gray's Inn	7082047	22/07/2026	1,125.00
Homelessness	31671	Revenue Contributions to Third Parties	20764	The Cyrenians Ltd - t/a Changing Lives	7081317	15/07/2026	22,500.00
Technology & Insight	60191	Design Works	20775	Corstorphine and Wright Ltd	7081807	15/07/2026	7,500.00
Adult Skills	32752	Provider Delivery Fees - Contract	20779	Fairway Training Healthcare Ltd	8028721	21/07/2026	46,902.18
Adult Skills	32752	Provider Delivery Fees - Contract	20779	Fairway Training Healthcare Ltd	8028722	21/07/2026	14,140.12
Corporate IT	31611	Cyber Security	20812	NCC Group Security Services Limited	7080405	08/07/2026	3,275.00
Technology Co-ordination unit	31611	Cyber Security	20812	NCC Group Security Services Limited	7081801	15/07/2026	4,200.00
Marketing and Engagement	31768	Market Research	20822	Blendi	7081319	01/07/2026	3,447.83
Procurement	31571	External Advice	20824	Newland Chase Limited	7081760	15/07/2026	8,353.00
Digital Products	31571	External Advice	20824	Newland Chase Limited	7082122	24/07/2026	8,944.35
Technology & Insight	30661	Rents	20841	West Midland Property & Plant Ltd	7081880	17/07/2026	866.67
Adult Skills	32752	Provider Delivery Fees - Contract	20845	Teach A Trade Ltd	8028719	21/07/2026	39,608.80
Skills Bootcamps	32752	Provider Delivery Fees - Contract	20845	Teach A Trade Ltd	8028720	21/07/2026	7,965.00
Skills Bootcamps	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8028720	21/07/2026	4,080.00
Adult Skills	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8028721	21/07/2026	6,653.28
Adult Skills	32752	Provider Delivery Fees - Contract	20861	PTP Training Ltd	8028722	21/07/2026	42,081.77
Careers	31767	Events / Exhibitions	20866	Wolverhampton Racecourse Ltd	7081445	01/07/2026	1,015.00
Careers	31767	Events / Exhibitions	20866	Wolverhampton Racecourse Ltd	7082265	30/07/2026	4,035.00
Adult Skills	32752	Provider Delivery Fees - Contract	20907	Imeta Training and Solutions Ltd	8028719	21/07/2026	3,090.00
Adult Skills	32752	Provider Delivery Fees - Contract	20907	Imeta Training and Solutions Ltd	8028721	21/07/2026	122,559.46
Adult Skills	32752	Provider Delivery Fees - Contract	20907	Imeta Training and Solutions Ltd	8028722	21/07/2026	29,893.91
Adult Skills	32752	Provider Delivery Fees - Contract	20910	CECOS Computing International Ltd	8028721	21/07/2026	15,883.26
Adult Skills	32752	Provider Delivery Fees - Contract	20910	CECOS Computing International Ltd	8028722	21/07/2026	5,930.92
Adult Skills	32752	Provider Delivery Fees - Contract	20911	MAXIMUS UK SERVICES LIMITED	8028721	21/07/2026	59,726.93
Adult Skills	32752	Provider Delivery Fees - Contract	20918	Realise Learning & Employment Limited	8028721	21/07/2026	971.71
Adult Skills	32752	Provider Delivery Fees - Contract	20918	Realise Learning & Employment Limited	8028722	21/07/2026	11,117.71
Local Business\Export Advice & Support\Social Econ	31671	Revenue Contributions to Third Parties	20989	Access to Business	3008212	31/07/2026	27,500.00
Adult Skills	32752	Provider Delivery Fees - Contract	20992	Nishkam Civic Association	8028721	21/07/2026	7,219.25
Adult Skills	32752	Provider Delivery Fees - Contract	20994	Working Actively to Change Hillfields	8028721	21/07/2026	5,513.43
Safety and Security Manager	31571	External Advice	21023	PACTS	7080411	15/07/2026	990.00
Metro Programme Director	60343	Site Office Costs	21060	Dudley MBC - BID	3008197	31/07/2026	4,766.00
Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7082171	31/07/2026	3,065.97

Delivery Director - Metro	31571	External Advice	21076	Reid Freight Services	7082178	31/07/2026	2,935.67
Bromsgrove Rail Station	30932	Facilities Management	21080	Excel Parking Services Limited	7082038	22/07/2026	9,950.00
Head of Operational Assets - Rail Car Parks	30932	Facilities Management	21080	Excel Parking Services Limited	7082253	31/07/2026	606.67
Head of Operational Assets - Rail Car Parks	30932	Facilities Management	21080	Excel Parking Services Limited	7082257	31/07/2026	1,537.50
Head of Operational Assets - Rail Car Parks	30932	Facilities Management	21080	Excel Parking Services Limited	7082260	31/07/2026	1,403.33
Head of People Business and Partnering	30120	Salary sacrifice savings	21110	AVC Wise Limited	7081459	30/07/2026	2,858.47
Mayoral Regions Programme	31571	External Advice	21118	Greater London Authority	7081789	17/07/2026	17,088.10
Metro Programme Director	60395	Physical Construction	21183	Kelly Rail U.K. Ltd	7081884	17/07/2026	26,160.85
Tendered Bus Services	32425	Subsidised Services	21217	Carolean Coaches Ltd	41019	01/07/2026	17,013.10
Tendered Bus Services	32425	Subsidised Services	21217	Carolean Coaches Ltd	41020	01/07/2026	51,039.30
Tendered Bus Services	32425	Subsidised Services	21217	Carolean Coaches Ltd	41033	29/07/2026	51,039.30
Tendered Bus Services	32425	Subsidised Services	21217	Carolean Coaches Ltd	41034	29/07/2026	17,013.10
Concessions Schemes	32430	Child Travel Pass Concession	21217	Carolean Coaches Ltd	41018	01/07/2026	1,403.09
Concessions Schemes	32430	Child Travel Pass Concession	21217	Carolean Coaches Ltd	41028	27/07/2026	1,658.74
Net Zero - Buildings Retrofit Pilot	31571	External Advice	21224	Fineline Architectural Design Ltd	7081477	03/07/2026	2,370.00
Net Zero - Buildings Retrofit Pilot	31571	External Advice	21224	Fineline Architectural Design Ltd	7081536	03/07/2026	13,045.00
Net Zero - Buildings Retrofit Pilot	31571	External Advice	21224	Fineline Architectural Design Ltd	7081558	03/07/2026	17,575.00
Net Zero - Buildings Retrofit Pilot	31571	External Advice	21224	Fineline Architectural Design Ltd	7081661	08/07/2026	9,085.00
Asset Management & Acquisitions	31572	Consultants	21242	KIP UK LIMITED T/A ONE CONSULTING GROUP	7081830	17/07/2026	5,000.00
Executive Director of Transport	30104	Subs to Trade Bodies	21249	Women in Transport Limited	7082049	30/07/2026	1,980.00
Legal Services	31577	Professional Advice	21274	Browne Jacobson LLP (Client Account)	7081059	24/07/2026	1,427.08
Investment & Commercial Activities	60630	Land Acquisition	21274	Browne Jacobson LLP (Client Account)	3008194	27/07/2026	100,000.00
Environment	31571	External Advice	21276	International Synergies Limited	7082058	30/07/2026	21,000.00
Head of Swift	31608	Software Maintenance	21291	Tixiom	7081713	15/07/2026	4,367.50
Funding For Growth	31671	Revenue Contributions to Third Parties	21302	Black Country Industrial Cluster Ltd	3008206	31/07/2026	28,000.00
Adult Skills	32752	Provider Delivery Fees - Contract	21341	SCL Education and Training Limited	8028721	21/07/2026	2,700.00
Delivery Director - Sustainable Transport	60395	Physical Construction	21346	Taylor Woodrow	7081746	15/07/2026	2,038,378.17
Delivery Director - Sustainable Transport	60395	Physical Construction	21346	Taylor Woodrow	7081848	17/07/2026	78,853.52
Delivery Director - Sustainable Transport	60395	Physical Construction	21346	Taylor Woodrow	7081851	17/07/2026	908,906.78
Local Business\Export Advice & Support\Social Econ	31671	Revenue Contributions to Third Parties	21368	Legacy Centre of Excellence CIC	3008210	31/07/2026	23,750.00
Local Business\Export Advice & Support\Social Econ	31671	Revenue Contributions to Third Parties	21369	The Highlife Centre Limited	3008211	31/07/2026	26,250.00
Org Design, Change & Transformation	31770	Marketing	21379	Stantons of Stoke	7081813	15/07/2026	1,500.00
Youth Combined Authority	31767	Events / Exhibitions	21387	CUSTOMER FIRST VENUE SERVICES LTD	7082449	31/07/2026	4,775.00
Metro Programme Director	60395	Physical Construction	21392	Independent Control Systems Limited	7082118	31/07/2026	4,322.17
Adult Skills	32752	Provider Delivery Fees - Contract	21488	NSPP Vocational Training Ltd	8028721	21/07/2026	18,692.81
Adult Skills	32752	Provider Delivery Fees - Contract	21490	National Infrastructure Solutions Limited	8028721	21/07/2026	1,959.52
Head of Traffic Signals Technology & Design	31571	External Advice	21507	Transoft Solutions (UK) Ltd	7081526	03/07/2026	5,120.00
Head of Traffic Signals Technology & Design	31571	External Advice	21507	Transoft Solutions (UK) Ltd	7081646	08/07/2026	6,240.00
Culture	31572	Consultants	21508	TFCC Europe, LAA, Unipessoal	7079862	08/07/2026	9,000.00
Culture	31572	Consultants	21508	TFCC Europe, LAA, Unipessoal	7081052	08/07/2026	1,000.00
Adult Skills	32752	Provider Delivery Fees - Contract	21536	Leep Talent Limited	8028719	21/07/2026	71,696.13
Skills Bootcamps	32752	Provider Delivery Fees - Contract	21536	Leep Talent Limited	8028720	21/07/2026	19,836.42
Head of Operational Assets - Bus Stations	30881	Removal of Refuse	21665	SUEZ Recycling and Recovery UK	7081500	08/07/2026	504.90
Head of Operational Assets - Bus Stations	30881	Removal of Refuse	21665	SUEZ Recycling and Recovery UK	7081518	08/07/2026	523.58
Head of Operational Assets - Bus Stations	30881	Removal of Refuse	21665	SUEZ Recycling and Recovery UK	7081521	08/07/2026	528.25
Marketing and Engagement	31767	Events / Exhibitions	21679	Soundstage and Events UK Ltd	7082091	30/07/2026	3,510.00
Net Zero Neighbourhood	31572	Consultants	21686	Energy Systems Catapult Services	7082190	30/07/2026	574.67
Funding For Growth	31671	Revenue Contributions to Third Parties	21686	Energy Systems Catapult Services	3008208	31/07/2026	28,000.00
Delivery Director - Sustainable Transport	60802	Licence Fees - Capital	21700	BUILDING COST INFORMATION SERVICE LIMITED (UK)	7082455	31/07/2026	22,500.00
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	21701	Bearwood Community Hub	7081329	03/07/2026	1,201.00

Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	21701	Bearwood Community Hub	7081335	15/07/2026	1,201.00
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	21709	Sustainable Housing Action Partnership (SHAP)	7081730	15/07/2026	20,000.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	21716	APEX HEIGHT SAFETY LIMITED	7081970	17/07/2026	1,350.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	21722	Ideal Roofing and Cladding	7081478	03/07/2026	1,980.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	21724	EDGEPS LIMITED (EDGE)	7081474	03/07/2026	14,659.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	21724	EDGEPS LIMITED (EDGE)	7081475	03/07/2026	21,924.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	21724	EDGEPS LIMITED (EDGE)	7082004	17/07/2026	5,857.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	21724	EDGEPS LIMITED (EDGE)	7082106	22/07/2026	16,443.00
Adult Skills	32752	Provider Delivery Fees - Contract	21765	Manor Farm Community Association	8028721	21/07/2026	11,501.12
Create Central Projects	31671	Revenue Contributions to Third Parties	21794	Sammie Joe Consultancy Ltd	7082198	31/07/2026	2,250.00
Director of Midlands Connect	31571	External Advice	21798	WSP UK Limited	7078306	30/07/2026	12,902.03
Intra-City Transport Settlements	31571	External Advice	21798	WSP UK Limited	7079949	30/07/2026	11,606.40
Culture, Creative Industries & Digital	31572	Consultants	21800	The Space CIC	7081909	22/07/2026	1,500.00
Head of Bus	31763	Monitoring	21803	Transport Focus	7082348	30/07/2026	12,217.04
Delivery Director - Rail	60001	Project Support Costs	21814	Manic Merchandise	7082307	30/07/2026	768.50
Energy Capital Projects	30010	Seconded Costs	21819	Living Places	7081672	17/07/2026	4,447.50
Net Zero Neighbourhood	31571	External Advice	21819	Living Places	7081874	17/07/2026	3,333.00
Adult Skills	32752	Provider Delivery Fees - Contract	21842	Quack Recruitment and Training	8028719	21/07/2026	15,708.00
Skills Bootcamps	32752	Provider Delivery Fees - Contract	21842	Quack Recruitment and Training	8028720	21/07/2026	4,620.00
Adult Skills	32752	Provider Delivery Fees - Contract	21850	TLC College	8028721	21/07/2026	5,908.73
Adult Skills	32752	Provider Delivery Fees - Contract	21852	YMCA Black Country Group	8028721	21/07/2026	5,068.98
Adult Skills	32752	Provider Delivery Fees - Contract	21853	Women's Wellbeing	8028721	21/07/2026	600.00
Adult Skills	32752	Provider Delivery Fees - Contract	21854	Bilston Resource Centre	8028721	21/07/2026	1,320.03
Adult Skills	32752	Provider Delivery Fees - Contract	21857	Foleshill Womens Training Ltd.	8028721	21/07/2026	2,188.60
Adult Skills	32752	Provider Delivery Fees - Contract	21858	Just Straight Talk CIC	8028721	21/07/2026	7,479.93
Adult Skills	32752	Provider Delivery Fees - Contract	21862	Birmingham Disability Resource Centre	8028721	21/07/2026	9,274.26
Net Zero - Buildings Retrofit Pilot	31571	External Advice	21865	Retrofit Design Services (UK) Ltd	7081372	01/07/2026	6,150.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	21912	Vanguard Waterproofing Systems LTD	7082396	31/07/2026	1,050.00
Head of People Business and Partnering	30114	Occupational Health	21917	Optima Health UK Limited	7082005	17/07/2026	960.00
Facilities & Workplace Services	30501	Fire Prevention & Safety	21925	Ascot Services Uk Ltd	7082285	30/07/2026	2,760.00
Facilities & Workplace Services	30502	Routine Maintenance	21925	Ascot Services Uk Ltd	7081380	03/07/2026	11,758.09
Facilities & Workplace Services	30502	Routine Maintenance	21925	Ascot Services Uk Ltd	7081402	01/07/2026	1,252.00
Facilities & Workplace Services	30502	Routine Maintenance	21925	Ascot Services Uk Ltd	7081534	17/07/2026	1,186.66
Facilities & Workplace Services	30502	Routine Maintenance	21925	Ascot Services Uk Ltd	7082013	22/07/2026	866.97
Facilities & Workplace Services	30502	Routine Maintenance	21925	Ascot Services Uk Ltd	7082029	22/07/2026	2,651.04
Facilities & Workplace Services	30502	Routine Maintenance	21925	Ascot Services Uk Ltd	7082151	30/07/2026	778.50
Facilities & Workplace Services	30751	Window & Door Maintenance	21925	Ascot Services Uk Ltd	7081629	03/07/2026	1,034.00
Facilities & Workplace Services	30752	Lift Maintenance	21925	Ascot Services Uk Ltd	7081392	03/07/2026	694.02
Facilities & Workplace Services	30881	Removal of Refuse	21925	Ascot Services Uk Ltd	7081418	03/07/2026	962.25
Facilities & Workplace Services	30883	Cleaning	21925	Ascot Services Uk Ltd	7081377	03/07/2026	15,869.96
Facilities & Workplace Services	30931	Internal Planter Maintenance	21925	Ascot Services Uk Ltd	7081439	03/07/2026	542.97
Facilities & Workplace Services	31651	Consumables	21925	Ascot Services Uk Ltd	7080106	31/07/2026	724.08
Facilities & Workplace Services	31651	Consumables	21925	Ascot Services Uk Ltd	7081359	01/07/2026	1,790.80
Facilities & Workplace Services	31651	Consumables	21925	Ascot Services Uk Ltd	7081425	01/07/2026	1,314.50
Facilities & Workplace Services	31651	Consumables	21925	Ascot Services Uk Ltd	7082061	22/07/2026	1,371.43
Head of Operational Assets - Bus Stations	60395	Physical Construction	21951	Connex Civils Ltd	7081846	17/07/2026	3,482.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	21951	Connex Civils Ltd	7081899	17/07/2026	5,023.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	21951	Connex Civils Ltd	7081982	17/07/2026	4,130.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	21951	Connex Civils Ltd	7082453	31/07/2026	3,776.00
Procurement	31604	IT Software Licenses and Applications	21957	Proactis Limited	7081367	08/07/2026	1,020.00

Bus Reform Programme Transition Costs	31572	Consultants	21964	Purcell Advisory Services	7081292	01/07/2026	7,500.00
Industrial Strategy	31767	Events / Exhibitions	21982	Nachural Music Limited	7081936	17/07/2026	2,000.00
Head of Traffic Signals Technology & Design	31571	External Advice	21987	Spring Bridge Limited	7082452	31/07/2026	5,000.00
Delivery Director - Sustainable Transport	60191	Design Works	22011	Cadence Construction Consultancy Limited	7082335	31/07/2026	54,957.50
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	22013	J Edwards Building Services Ltd	7081853	17/07/2026	846.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	22013	J Edwards Building Services Ltd	7081308	01/07/2026	1,314.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	22025	Orton Electrical Services Limited	7081551	03/07/2026	1,143.75
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	22025	Orton Electrical Services Limited	7081563	03/07/2026	642.00
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7081187	15/07/2026	13,209.37
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7081339	01/07/2026	113,397.16
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7082007	22/07/2026	103,829.15
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7082008	22/07/2026	108,918.40
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7082011	22/07/2026	115,272.74
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7082014	22/07/2026	37,150.30
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7082016	22/07/2026	110,084.66
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7082017	22/07/2026	190,847.71
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7082018	22/07/2026	104,777.25
Delivery Director - Sustainable Transport	60393	Early Contractor Involvement	22033	John Sisk & Son Ltd	7082044	22/07/2026	138,189.27
Delivery Director - Sustainable Transport	60395	Physical Construction	22033	John Sisk & Son Ltd	7082009	22/07/2026	73,745.37
Net Zero Neighbourhood	31572	Consultants	22052	Meiseki Consulting Limited	7081312	01/07/2026	3,780.00
Net Zero Neighbourhood	31572	Consultants	22052	Meiseki Consulting Limited	7081544	03/07/2026	2,660.00
Head of Talent Acquisition	30115	Staff Recruitment Costs	22054	IRG Advisors LLP (trading as Odgers)	7082052	30/07/2026	16,000.00
Head of Talent Acquisition	31571	External Advice	22054	IRG Advisors LLP (trading as Odgers)	7080981	31/07/2026	1,250.00
Corporate IT	31608	Software Maintenance	22074	Gamma Network Solutions Ltd.	7082264	31/07/2026	7,098.32
Net Zero - Buildings Retrofit Pilot	31571	External Advice	22079	Energy Specifics Ltd	7081491	10/07/2026	2,625.00
Net Zero - Buildings Retrofit Pilot	31571	External Advice	22079	Energy Specifics Ltd	7081667	10/07/2026	8,460.00
Technology & Insight	60001	Project Support Costs	22094	PH Initiatives Ltd	7082000	17/07/2026	3,282.00
Adult Skills	31571	External Advice	22095	Emerge Leadership UK CIC	7082095	30/07/2026	7,500.00
Governance	31612	AV Equipment & Materials	22109	Public-i Group Ltd	7081043	15/07/2026	10,970.89
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	22124	Pyramid Display Materials Ltd	7081796	15/07/2026	9,135.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	22124	Pyramid Display Materials Ltd	7081948	17/07/2026	9,135.00
Funding For Growth	31671	Revenue Contributions to Third Parties	22139	Connected Places Catapult	3008209	31/07/2026	28,000.00
Asset Management & Acquisitions	31604	IT Software Licenses and Applications	22166	Concerto Support Services Limited	7081549	15/07/2026	16,380.00
Funding For Growth	31671	Revenue Contributions to Third Parties	22189	Medlink Midlands Ltd	3008207	31/07/2026	38,000.00
Director of Integrated Network Services	31572	Consultants	22192	S Rhodes Transport Consultancy Limited	7081709	15/07/2026	13,200.00
Director of Integrated Network Services	31572	Consultants	22193	WalnutWorks Ltd	7081311	10/07/2026	7,969.50
Director of Integrated Network Services	31572	Consultants	22217	Thokozani Limited	7081675	10/07/2026	9,659.86
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	22219	RS Surveys Ltd	7081938	17/07/2026	2,895.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	22219	RS Surveys Ltd	7081955	17/07/2026	1,995.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	22219	RS Surveys Ltd	7081965	17/07/2026	1,375.00
Accessible Transport	31604	IT Software Licenses and Applications	22230	HATS Group Ltd	3008188	24/07/2026	7,530.60
Accessible Transport	32424	Grant Payments to Section 19 Operators	22230	HATS Group Ltd	3008188	24/07/2026	200,859.39
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	22237	Lench's Trust	7082025	22/07/2026	26,226.00
Bus Reform Programme Transition Costs	31573	Legal Fees	22242	Sharpe Pritchard	7081669	08/07/2026	2,850.00
Bus Reform Programme Transition Costs	31573	Legal Fees	22242	Sharpe Pritchard	7082045	22/07/2026	75,723.20
Investment & Commercial Activities	60344	Site Demolition	22262	City Demolition Contractors (Birmingham) Limited	7082024	22/07/2026	34,024.15
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	22270	Bournville Village Trust	7082162	30/07/2026	5,204.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	22272	DH Scriven Electrical Ltd	7079875	22/07/2026	7,328.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	22272	DH Scriven Electrical Ltd	7082366	31/07/2026	1,920.00
Transport Assets	30601	Electricity	22272	DH Scriven Electrical Ltd	7079885	22/07/2026	3,933.30

Accessible Transport	32424	Grant Payments to Section 19 Operators	22293	Via Technologies/Kempford Transport UK LTD	3008117	15/07/2026	248,076.86
EU and Other PSI Projects	31770	Marketing	22294	The Curiosity Box	7081954	17/07/2026	7,500.00
Head of Policy & Public Affairs	31571	External Advice	22310	Zarida Kayani	7081741	22/07/2026	750.00
Head of Policy & Public Affairs	31571	External Advice	22327	Jean Claude Kabuiku	7080988	01/07/2026	750.00
Concessions Schemes	32433	Other Concessions (Metro & Rail)	22333	WM Trains Limited	3008136	15/07/2026	139,994.26
Head of Policy & Public Affairs	31571	External Advice	22338	Dionne Williams	7080983	08/07/2026	750.00
Metro Programme Director	60050	Feasibility Studies	22339	Alora Infrastructure Limited	7081387	03/07/2026	38,157.21
Culture	31671	Revenue Contributions to Third Parties	22351	Kudos (PB) Limited	7081814	22/07/2026	250,000.00
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	22379	Central England Law Centre	7081469	15/07/2026	1,036.00
Technology & Insight	60051	Quantitative Assessments/Audits	22389	Innowise Works	7081476	03/07/2026	5,820.00
Director of Midlands Connect	31571	External Advice	22396	Grimshaw Architects LLP	7081815	17/07/2026	12,995.00
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	22415	Citizens Advice Solihull Borough	7081569	15/07/2026	636.93
Metro Programme Director	60141	Legal Advice	22417	Henderson Chambers	7082352	31/07/2026	6,175.00
Metro Programme Director	60141	Legal Advice	22417	Henderson Chambers	7082353	31/07/2026	866.67
Metro Programme Director	60141	Legal Advice	22417	Henderson Chambers	7082356	31/07/2026	700.00
Digital Transformation	31571	External Advice	22419	Methods Ltd.	7081679	08/07/2026	26,850.00
Digital Transformation	31571	External Advice	22419	Methods Ltd.	7081873	30/07/2026	36,150.00
Finance	60344	Site Demolition	22424	Cawarden Co Ltd	7081996	22/07/2026	87,029.05
Delivery Director - Sustainable Transport	60191	Design Works	22428	Greenway Group	7080508	22/07/2026	3,100.00
Place Based Budgets	31571	External Advice	22438	CEVA GLOBAL LTD	7082382	31/07/2026	63,000.00
Net Zero - Buildings Retrofit Pilot	31571	External Advice	22439	Arthian Ltd	7081744	17/07/2026	5,890.00
Director of Midlands Connect	30112	Learning & Development	22440	citEU Consultancy Ltd	7081539	03/07/2026	1,350.00
Director of Midlands Connect	31604	IT Software Licenses and Applications	22440	citEU Consultancy Ltd	7081914	17/07/2026	11,450.00
Head of Technical Services Unit	31571	External Advice	22441	Mima Group Limited	7081878	17/07/2026	600.00
Director of Midlands Connect	30112	Learning & Development	22446	The Chartered Institute of Marketing	7081343	01/07/2026	1,099.00
Metro Programme Director	60780	General Expenditure	22457	Kier Transportation Limited	7081681	30/07/2026	646.00
DBT Growth Hub	31571	External Advice	22458	Trotman Indigo Publishing Limited	7081334	01/07/2026	5,585.49
Head of Technical Services Unit	31571	External Advice	22460	The transportation Consultancy	7081735	10/07/2026	600.00
Directory of Delivery - Transport Portfolio	31571	External Advice	22461	Cooper Alan Associates	7081705	15/07/2026	3,650.00
Mayoral Office Costs	30112	Learning & Development	22464	The Draft Writers Ltd	7081299	10/07/2026	1,500.00
Legal Services	31577	Professional Advice	22467	Old Square Chambers	7082073	24/07/2026	7,500.00
Head of Technical Services Unit	31571	External Advice	22469	Stantec UK Ltd	7082471	31/07/2026	600.00
Housing Development & Delivery	31604	IT Software Licenses and Applications	22479	SmartCredit Limited	7082238	30/07/2026	4,110.00
Head of Operational Assets - Bus Infrastructure	30755	EPI Maintenance	5006	VIX ACIS Ltd	7081566	08/07/2026	29,471.96
Information Delivery Team	31608	Software Maintenance	5006	VIX ACIS Ltd	7081659	15/07/2026	17,227.86
Tendered Bus Services	33625	Contingency Account	5029	Arriva Midlands North Ltd	3008126	15/07/2026	23,015.78
Investment Zones	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	3008179	24/07/2026	460,000.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7080857	30/07/2026	16,632.60
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7080867	30/07/2026	16,632.60
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7081545	22/07/2026	22,538.43
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7081908	22/07/2026	429,700.86
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7081936	22/07/2026	23,355.34
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5054	Birmingham City Council	7082079	30/07/2026	16,963.08
Adult Skills	32751	Provider Delivery Fees - Grant	5054	Birmingham City Council	8028723	21/07/2026	1,014,414.95
Delivery Director - Sustainable Transport	60002	Local Authority Staff Costs	5054	Birmingham City Council	7080214	30/07/2026	10,067.50
Metro Programme Director	60002	Local Authority Staff Costs	5054	Birmingham City Council	7081976	30/07/2026	3,753.38
Net Zero - Buildings Retrofit Pilot	60561	Contributions to 3rd Parties	5054	Birmingham City Council	7082263	30/07/2026	2,693,217.10
CRSTS - Capital	60563	Local Authority CRSTS Costs	5054	Birmingham City Council	3008103	03/07/2026	607,341.79
CRSTS - Capital	60563	Local Authority CRSTS Costs	5054	Birmingham City Council	3008104	03/07/2026	84,834.25
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	41019	01/07/2026	208,588.85

Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	41020	01/07/2026	625,766.55
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	41033	29/07/2026	557,985.23
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	41034	29/07/2026	208,588.85
Tendered Bus Services	32425	Subsidised Services	5055	Diamond Bus Ltd	3008123	15/07/2026	30,701.73
Concessions Schemes	32430	Child Travel Pass Concession	5055	Diamond Bus Ltd	41018	01/07/2026	26,324.08
Concessions Schemes	32430	Child Travel Pass Concession	5055	Diamond Bus Ltd	41028	27/07/2026	24,480.29
Concessions Schemes	32432	Child Additional Costs	5055	Diamond Bus Ltd	41018	01/07/2026	720.96
Tendered Bus Services	33625	Contingency Account	5055	Diamond Bus Ltd	3008128	15/07/2026	123,841.58
Corporate IT	31610	Mobile Computing	5070	British Telecommunications plc	7078479	08/07/2026	4,462.50
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7081640	08/07/2026	5,287.53
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7081657	08/07/2026	5,623.89
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7081671	08/07/2026	5,287.53
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7082136	24/07/2026	5,489.15
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7082145	31/07/2026	5,020.78
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7082147	31/07/2026	5,760.43
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7082149	31/07/2026	4,097.06
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7082152	31/07/2026	5,217.99
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7082155	31/07/2026	5,248.12
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7082156	31/07/2026	5,436.23
Head of Operational Assets - Bus Infrastructure	60636	Bus Shelter Purchases	5077	Bus Shelters Ltd	7082158	31/07/2026	5,540.04
Transport Assets	30691	Rates	5147	Coventry City Council	7081808	15/07/2026	92,487.50
Net Zero Neighbourhood	31571	External Advice	5147	Coventry City Council	3008165	22/07/2026	21,902.84
Culture and Creative Infrastructure Programme	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	3008116	15/07/2026	41,130.40
Culture	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	7080760	01/07/2026	41,130.40
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	7081073	01/07/2026	40,685.93
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	5147	Coventry City Council	7081800	31/07/2026	21,671.81
Adult Skills	32751	Provider Delivery Fees - Grant	5147	Coventry City Council	8028723	21/07/2026	544,239.00
Delivery Director - Sustainable Transport	60561	Contributions to 3rd Parties	5147	Coventry City Council	3008156	22/07/2026	1,384,983.42
Net Zero Neighbourhood	60561	Contributions to 3rd Parties	5147	Coventry City Council	3008165	22/07/2026	216,470.20
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3008097	03/07/2026	30,387.87
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3008098	03/07/2026	2,243,317.40
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3008099	03/07/2026	220,565.21
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3008100	03/07/2026	274,153.77
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3008101	03/07/2026	340,738.26
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3008102	03/07/2026	1,051,750.11
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3008137	15/07/2026	4,086,400.00
CRSTS - Capital	60563	Local Authority CRSTS Costs	5147	Coventry City Council	3008203	30/07/2026	383,875.00
Technology & Insight	60632	Infrastructure Enhancements	5147	Coventry City Council	3008190	24/07/2026	756,000.00
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	2,041.14
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	6,282.81
Head of Transport Portfolio Office	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	2,502.71
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	4,037.68
Integrated Data Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	3,180.98
Director of Integrated Network Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	4,158.48
Transport Assets	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	1,697.16
Tendered Bus Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	3,798.77
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	3,118.35
Housing Development & Delivery	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	3,196.72
Asset Management & Acquisitions	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	2,103.12
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	4,323.24

Technology Co-ordination unit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	7,002.22
Head of Operations and Policy	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	655.99
Head of People Business and Partnering	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	3,280.20
Head of Talent Acquisition	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	10,241.38
Legal Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	19,662.79
Audit & Information Governance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	2,754.82
Chief Finance Officer	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	1,020.58
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	28,054.25
Finance General	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	7,275.83
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	1,498.46
Procurement	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	3,696.00
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	871.84
General Transformation	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008061	22/07/2026	7,484.14
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	3,791.50
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	3,490.45
Head of Transport Portfolio Office	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	3,217.77
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	6,914.19
Integrated Data Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	1,156.72
Director of Integrated Network Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	2,268.26
Transport Assets	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	2,828.60
Tendered Bus Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	7,505.79
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	5,613.03
Director of Housing & Regeneration	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	9,779.46
Housing Development & Delivery	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	1,997.95
Housing Policy Grants	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	3,154.65
Environment	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	2,681.46
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	10,058.40
Investment Zones	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	10,725.84
Corporate IT	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	5,357.97
Technology Co-ordination unit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	6,661.72
Head of People Business and Partnering	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	3,568.95
Head of Talent Acquisition	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	7,185.24
Director or Law, Governance & Audit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	2,738.96
Legal Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	14,695.27
Audit & Information Governance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	4,624.20
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	12,750.76
Finance General	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	3,423.92
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	1,748.21
Procurement	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	4,620.00
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	946.56
General Transformation	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008112	22/07/2026	6,520.25
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	1,206.35
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	3,490.45
Delivery Director - Metro	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	3,566.42
Head of Transport Portfolio Office	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	3,575.30
Customer Intelligence Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	596.79
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	5,943.77
Integrated Data Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	1,445.90
Director of Integrated Network Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	3,024.36
Tendered Bus Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	8,668.10

Director of Housing & Regeneration	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	4,469.10
Housing Development & Delivery	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	1,997.95
Asset Management & Acquisitions	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	2,628.90
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	3,862.86
Investment Zones	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	2,681.46
Corporate IT	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	2,976.65
Technology Co-ordination unit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	9,241.40
Head of People Business and Partnering	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	4,277.35
Head of Talent Acquisition	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	9,078.00
Director or Law, Governance & Audit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	2,738.96
Legal Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	7,652.25
Audit & Information Governance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	4,624.20
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	14,643.57
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	7,092.71
Procurement	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	10,298.37
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	959.03
General Transformation	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008177	24/07/2026	6,520.25
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	4,043.26
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	3,490.45
Delivery Director - Metro	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	6,905.80
Head of Transport Portfolio Office	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	3,575.30
Customer Intelligence Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	596.79
Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	4,317.44
Transport Assets	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	5,091.48
Tendered Bus Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	12,082.96
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	1,247.34
Director of Housing & Regeneration	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	4,469.10
Asset Management & Acquisitions	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	4,908.09
Housing Policy Grants	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	3,785.58
Adult Skills	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	1,984.40
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	12,451.53
Corporate IT	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	2,976.65
Technology Co-ordination unit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	7,299.45
Head of People Business and Partnering	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	3,568.95
Head of Talent Acquisition	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	6,974.90
Director or Law, Governance & Audit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	2,738.96
Legal Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	12,773.08
Audit & Information Governance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	4,624.20
Chief Finance Officer	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	7,654.35
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	14,091.49
Finance General	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	6,847.84
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	3,596.31
Procurement	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	7,774.65
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	734.84
General Transformation	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008180	24/07/2026	12,859.18
Executive Director of Transport	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	5,967.54
Delivery Director - Rail	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	3,490.45
Delivery Director - Metro	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	10,987.79
Head of Transport Portfolio Office	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	3,217.77
Customer Intelligence Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	670.08

Ticketing Services Manager	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	4,702.91
Integrated Data Team	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	1,735.08
Director of Integrated Network Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	6,048.71
Transport Assets	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	2,828.60
Tendered Bus Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	8,382.45
Head of Swift	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	13,720.74
Director of Housing & Regeneration	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	4,469.10
Asset Management & Acquisitions	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	2,628.90
Housing Policy Grants	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	1,892.79
Adult Skills	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	1,984.40
Net Zero Neighbourhood	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	8,598.98
Investment Zones	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	5,362.92
Corporate IT	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	2,976.65
Technology Co-ordination unit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	4,322.80
Head of People Business and Partnering	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	3,988.60
Head of Talent Acquisition	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	6,974.90
Director or Law, Governance & Audit	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	2,738.96
Legal Services	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	12,942.95
Audit & Information Governance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	1,416.81
Finance	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	12,382.71
Investment & Commercial Activities	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	1,498.46
Procurement	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	7,774.65
Director of Communications	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	747.28
General Transformation	30009	Staff Agency Services	5229	Hays Specialist Recruitment	3008181	24/07/2026	12,772.70
Head of Operational Assets - Bus Stations	30501	Fire Prevention & Safety	5331	Arcus FM Ltd	7081533	15/07/2026	1,345.54
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7080415	24/07/2026	6,471.77
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7081523	03/07/2026	3,246.08
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7081527	03/07/2026	1,394.16
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7081531	03/07/2026	1,815.58
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7081537	15/07/2026	1,068.75
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7081540	08/07/2026	521.52
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7081542	03/07/2026	964.75
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7082139	31/07/2026	6,471.78
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7082274	30/07/2026	1,927.82
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	5331	Arcus FM Ltd	7082278	30/07/2026	5,696.37
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	5331	Arcus FM Ltd	7082282	30/07/2026	1,188.34
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	5331	Arcus FM Ltd	7082284	30/07/2026	963.91
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	5331	Arcus FM Ltd	7082373	31/07/2026	883.07
Head of Operational Assets - Bus Stations	30601	Electricity	5331	Arcus FM Ltd	7082330	31/07/2026	722.16
Head of Operational Assets - Bus Stations	30751	Window & Door Maintenance	5331	Arcus FM Ltd	7081605	15/07/2026	813.35
Head of Operational Assets - Bus Stations	30753	Air Conditioning Maintenance	5331	Arcus FM Ltd	7081532	15/07/2026	964.75
Head of Operational Assets - Bus Stations	30753	Air Conditioning Maintenance	5331	Arcus FM Ltd	7081535	22/07/2026	964.75
Head of Operational Assets - Bus Stations	60395	Physical Construction	5331	Arcus FM Ltd	7082323	31/07/2026	5,691.41
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	41019	01/07/2026	44,641.34
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	41020	01/07/2026	135,427.02
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	41033	29/07/2026	156,243.00
Tendered Bus Services	32425	Subsidised Services	5337	Stagecoach	41034	29/07/2026	45,142.34
Concessions Schemes	32430	Child Travel Pass Concession	5337	Stagecoach	41018	01/07/2026	2,335.62
Concessions Schemes	32430	Child Travel Pass Concession	5337	Stagecoach	41028	27/07/2026	4,122.02
Tendered Bus Services	33625	Contingency Account	5337	Stagecoach	3008129	15/07/2026	26,975.45

Head of Technical Services Unit	31571	External Advice	5349	SYSTRA Ltd	7082103	22/07/2026	600.00
Director of Midlands Connect	31571	External Advice	5382	KPMG	7082134	30/07/2026	31,780.00
Capital Financing	31572	Consultants	5382	KPMG	7082033	22/07/2026	20,900.00
Transport Assets	30661	Rents	5416	Network Rail	7080347	08/07/2026	4,453.28
Executive Director WMRE	60560	Network Rail Costs	5416	Network Rail	7081484	30/07/2026	1,065.00
Adult Skills	32751	Provider Delivery Fees - Grant	5441	Sandwell MBC	8028723	21/07/2026	140,600.00
CRSTS - Capital	60563	Local Authority CRSTS Costs	5441	Sandwell MBC	3008146	15/07/2026	445,375.00
Facilities & Workplace Services	30721	Water Charges	5453	Water Plus	7080037	22/07/2026	1,036.42
Facilities & Workplace Services	30721	Water Charges	5453	Water Plus	7081665	22/07/2026	602.30
Facilities & Workplace Services	30722	Sewerage	5453	Water Plus	7080037	22/07/2026	1,009.22
Head of Operational Assets - Bus Stations	30722	Sewerage	5453	Water Plus	7081665	22/07/2026	762.53
Bus Reform - Ongoing Network Costs	31571	External Advice	5453	Water Plus	7082346	31/07/2026	594.74
Bus Reform Commercial Transition Costs	31571	External Advice	5476	Steer	7082255	31/07/2026	30,000.00
Tendered Bus Services	31572	Consultants	5476	Steer	7081326	01/07/2026	10,000.00
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	41019	01/07/2026	132,354.45
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	41020	01/07/2026	362,985.46
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	41023	08/07/2026	223,088.97
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	41033	29/07/2026	543,969.03
Tendered Bus Services	32425	Subsidised Services	5533	Travel West Midlands	41034	29/07/2026	159,356.01
Concessions Schemes	32430	Child Travel Pass Concession	5533	Travel West Midlands	41018	01/07/2026	463,265.38
Concessions Schemes	32430	Child Travel Pass Concession	5533	Travel West Midlands	41028	27/07/2026	447,596.05
Concessions Schemes	32432	Child Additional Costs	5533	Travel West Midlands	41018	01/07/2026	13,011.18
Concessions Schemes	32432	Child Additional Costs	5533	Travel West Midlands	41028	27/07/2026	7,516.96
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	41019	01/07/2026	13,478.11
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	41020	01/07/2026	40,434.33
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	41033	29/07/2026	40,434.33
Tendered Bus Services	32425	Subsidised Services	5550	Walsall Community Transport	41034	29/07/2026	13,478.11
Concessions Schemes	32430	Child Travel Pass Concession	5550	Walsall Community Transport	41028	27/07/2026	544.50
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5551	Walsall MBC	7082090	30/07/2026	8,409.68
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5551	Walsall MBC	7082210	30/07/2026	59,483.28
CRSTS - Capital	60563	Local Authority CRSTS Costs	5551	Walsall MBC	3008105	03/07/2026	1,996,970.45
Tendered Bus Services	32425	Subsidised Services	5558	West Midlands Travel Ltd	3008125	15/07/2026	569,317.64
Tendered Bus Services	33625	Contingency Account	5558	West Midlands Travel Ltd	3008131	15/07/2026	2,355,734.66
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5572	Wolverhampton City Council	7079292	03/07/2026	185,911.00
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5572	Wolverhampton City Council	7079380	03/07/2026	103,284.00
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5572	Wolverhampton City Council	7080122	30/07/2026	12,881.63
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	5572	Wolverhampton City Council	7080380	30/07/2026	82,627.00
Delivery Director - Sustainable Transport	60561	Contributions to 3rd Parties	5572	Wolverhampton City Council	3008198	30/07/2026	13,874.46
Net Zero - Buildings Retrofit Pilot	60561	Contributions to 3rd Parties	5572	Wolverhampton City Council	7081889	17/07/2026	224,253.47
CRSTS - Capital	60563	Local Authority CRSTS Costs	5572	Wolverhampton City Council	3008106	03/07/2026	35,832.57
CRSTS - Capital	60563	Local Authority CRSTS Costs	5572	Wolverhampton City Council	3008107	03/07/2026	13,363.71
CRSTS - Capital	60563	Local Authority CRSTS Costs	5572	Wolverhampton City Council	3008141	15/07/2026	3,325,400.00
CRSTS - Capital	60563	Local Authority CRSTS Costs	5572	Wolverhampton City Council	3008150	15/07/2026	1,442,000.00
Org Design, Change & Transformation	30119	Staff Welfare	5600	Sundry Creditors	3008118	15/07/2026	1,060.00
West Coast Rail 250	31571	External Advice	5600	Sundry Creditors	3008142	17/07/2026	1,095.59
Inclusion	31571	External Advice	5600	Sundry Creditors	3008214	31/07/2026	1,500.00
Rail Devolution	31767	Events / Exhibitions	5600	Sundry Creditors	3008201	30/07/2026	640.00
Metro Programme Director	60820	Publicity and PR	5600	Sundry Creditors	3008178	24/07/2026	1,295.00
Delivery Director - Metro	31571	External Advice	5695	Mott MacDonald	7081829	17/07/2026	28,449.33
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7081876	17/07/2026	16,642.00

Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7081924	22/07/2026	3,842.14
Metro Programme Director	60001	Project Support Costs	5695	Mott MacDonald	7081927	17/07/2026	12,642.21
Director of Strategic Partnerships and Integration	60050	Feasibility Studies	5695	Mott MacDonald	7082060	31/07/2026	21,159.00
Metro Programme Director	60191	Design Works	5695	Mott MacDonald	7081451	17/07/2026	68,682.30
Metro Programme Director	60191	Design Works	5695	Mott MacDonald	7082119	24/07/2026	69,380.75
Metro Programme Director	60633	Tram Purchase Payments	5695	Mott MacDonald	7081630	08/07/2026	1,719.01
Concessions Schemes	32433	Other Concessions (Metro & Rail)	5858	Chiltern Railways	3008135	15/07/2026	3,714.26
Facilities & Workplace Services	30751	Window & Door Maintenance	5923	Complete Access	7081322	01/07/2026	1,796.00
Procurement	30115	Staff Recruitment Costs	6152	Michael Page International	7079846	24/07/2026	5,513.53
Intra-City Transport Settlements	31571	External Advice	6316	AECOM Limited	7081199	22/07/2026	31,551.21
Environment	31571	External Advice	6316	AECOM Limited	7081246	01/07/2026	8,805.60
Director of Strategic Partnerships and Integration	60191	Design Works	6316	AECOM Limited	7081283	01/07/2026	38,493.24
Delivery Director - Sustainable Transport	60191	Design Works	6316	AECOM Limited	7082161	30/07/2026	21,974.72
Delivery Director - Sustainable Transport	60191	Design Works	6316	AECOM Limited	7082165	30/07/2026	15,969.35
Metro Programme Director	60780	General Expenditure	6316	AECOM Limited	7081242	24/07/2026	21,381.09
Facilities & Workplace Services	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7079979	31/07/2026	839.32
Facilities & Workplace Services	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7079998	31/07/2026	875.00
Transport Assets	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7079999	31/07/2026	1,909.20
Facilities & Workplace Services	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7080007	30/07/2026	750.00
Transport Assets	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7080012	31/07/2026	625.00
Facilities & Workplace Services	30851	Management Agents Costs	6355	Bruton Knowles (Mgt Fees)	7080016	30/07/2026	2,500.00
Transport Assets	30852	Service Charge Expenditure	6355	Bruton Knowles (Mgt Fees)	7078769	08/07/2026	12,747.28
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7081464	10/07/2026	8,966.35
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7081635	10/07/2026	4,014.75
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7081639	08/07/2026	3,757.10
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7081643	08/07/2026	4,556.35
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7081644	10/07/2026	694.15
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7081645	10/07/2026	503.35
Metro Programme Director	60111	Land Advice	6355	Bruton Knowles (Mgt Fees)	7081654	10/07/2026	8,463.00
Customer Intelligence Team	31604	IT Software Licenses and Applications	6415	Snap Surveys Ltd	7081917	17/07/2026	4,622.50
Technology & Insight	31604	IT Software Licenses and Applications	6415	Snap Surveys Ltd	7081917	17/07/2026	4,622.50
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	41019	01/07/2026	38,501.68
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	41020	01/07/2026	115,505.04
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	41033	29/07/2026	115,505.04
Tendered Bus Services	32425	Subsidised Services	6434	Landflight Travel Services Ltd	41034	29/07/2026	38,501.68
Concessions Schemes	32430	Child Travel Pass Concession	6434	Landflight Travel Services Ltd	41018	01/07/2026	2,124.37
Concessions Schemes	32430	Child Travel Pass Concession	6434	Landflight Travel Services Ltd	41028	27/07/2026	1,894.94
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7070011	24/07/2026	3,382.02
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7070017	24/07/2026	6,749.98
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7070312	24/07/2026	4,500.00
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7070313	24/07/2026	2,437.74
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7070314	24/07/2026	1,125.00
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7071681	24/07/2026	1,233.87
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7071683	24/07/2026	3,375.00
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7075107	24/07/2026	1,137.10
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7075174	24/07/2026	1,125.00
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7080569	24/07/2026	594.86
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7080575	24/07/2026	64,594.69
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7080579	24/07/2026	730.48
Safety and Security Manager	30754	CCTV	6550	British Telecommunications plc	7080584	24/07/2026	507.35

Corporate IT	31611	Cyber Security	6562	Ivanti	7081907	17/07/2026	55,210.14
Technology & Insight	60001	Project Support Costs	6821	Network Rail	7081483	08/07/2026	1,516.02
Delivery Director - Rail	60560	Network Rail Costs	6821	Network Rail	7074228	30/07/2026	44,930.34
Investment Programme Financing	60560	Network Rail Costs	6821	Network Rail	7075186	30/07/2026	59,535.62
Delivery Director - Rail	60560	Network Rail Costs	6821	Network Rail	7075190	30/07/2026	74,769.46
Delivery Director - Rail	60560	Network Rail Costs	6821	Network Rail	7077594	30/07/2026	21,614.79
Director of People	31452	Office Equipment	6867	Probrand Limited	7081257	08/07/2026	7,593.60
Environment	30117	Health & Safety	6951	Posturite UK Ltd	7081443	01/07/2026	537.34
Funding For Growth	31671	Revenue Contributions to Third Parties	6973	West Midlands Growth Company Limited	7080854	03/07/2026	4,972,966.25
Funding For Growth	31671	Revenue Contributions to Third Parties	6973	West Midlands Growth Company Limited	7081913	17/07/2026	15,684.45
Housing Development & Delivery	60041	Project Support Costs	6976	Lambert Smith Hampton	7081249	17/07/2026	1,220.00
Housing Development & Delivery	60143	Insurance	6976	Lambert Smith Hampton	7081249	17/07/2026	1,220.00
Skills Bootcamps	32752	Provider Delivery Fees - Contract	7007	City of Wolverhampton College	8028720	21/07/2026	1,352.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7081385	01/07/2026	1,200.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7081626	08/07/2026	511.48
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7081698	10/07/2026	782.70
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	7114	Irrigonics Limited	7082242	30/07/2026	848.67
Head of Behaviour Change Hub	30754	CCTV	7127	Total Integrated Solutions Ltd	7081460	01/07/2026	27,540.52
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7081897	17/07/2026	44,995.75
Safety and Security Manager	30754	CCTV	7127	Total Integrated Solutions Ltd	7082428	31/07/2026	200,342.61
Intra-City Transport Settlements	31606	Hardware Maintenance	7127	Total Integrated Solutions Ltd	7081420	01/07/2026	6,522.44
Metro Programme Director	60395	Physical Construction	7127	Total Integrated Solutions Ltd	7082037	22/07/2026	20,266.29
Metro Programme Director	60638	CCTV Supply and Installation	7127	Total Integrated Solutions Ltd	7081327	17/07/2026	25,000.00
Finance	31571	External Advice	7156	Arribatec UK Ltd	7081496	03/07/2026	1,725.00
Facilities & Workplace Services	31605	Postage	7157	Pitney Bowes Limited	7081243	30/07/2026	1,890.66
Facilities & Workplace Services	31605	Postage	7157	Pitney Bowes Limited	7081952	22/07/2026	1,802.63
Corporate IT	31606	Hardware Maintenance	7163	Central IT	7081742	22/07/2026	6,701.00
Corporate IT	31606	Hardware Maintenance	7163	Central IT	7082351	31/07/2026	1,148.40
Corporate IT	31608	Software Maintenance	7163	Central IT	7081206	03/07/2026	50,507.00
Corporate IT	31608	Software Maintenance	7163	Central IT	7082181	30/07/2026	534.71
Information Delivery Team	30503	Distribution of IBSS Info	7176	Mallatite	7081489	08/07/2026	8,552.40
Information Delivery Team	30503	Distribution of IBSS Info	7176	Mallatite	7081772	15/07/2026	10,318.36
Information Delivery Team	30755	EPI Maintenance	7350	Journeo Passenger Systems Limited	7080736	24/07/2026	52,198.95
Information Delivery Team	31604	IT Software Licenses and Applications	7350	Journeo Passenger Systems Limited	7081039	01/07/2026	18,734.34
Integrated Data Team	60801	IT Software - Capital	7350	Journeo Passenger Systems Limited	7081039	01/07/2026	26,229.21
Tendered Bus Services	32425	Subsidised Services	7385	Travel Express Ltd	3008124	15/07/2026	5,484.80
Concessions Schemes	32430	Child Travel Pass Concession	7385	Travel Express Ltd	41018	01/07/2026	5,141.15
Concessions Schemes	32430	Child Travel Pass Concession	7385	Travel Express Ltd	41028	27/07/2026	5,543.47
Tendered Bus Services	33625	Contingency Account	7385	Travel Express Ltd	3008130	15/07/2026	20,618.92
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	41019	01/07/2026	5,578.60
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	41020	01/07/2026	16,735.80
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	41033	29/07/2026	16,735.80
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	41034	29/07/2026	5,578.60
Tendered Bus Services	32425	Subsidised Services	7395	Banga Buses	3008122	15/07/2026	2,815.07
Concessions Schemes	32430	Child Travel Pass Concession	7395	Banga Buses	41018	01/07/2026	3,266.63
Concessions Schemes	32430	Child Travel Pass Concession	7395	Banga Buses	41028	27/07/2026	3,288.06
Tendered Bus Services	33625	Contingency Account	7395	Banga Buses	3008127	15/07/2026	10,582.66
Head of Swift	31603	IT Hardware	7459	Unicard Limited	7082054	30/07/2026	812.50
Head of Swift	31604	IT Software Licenses and Applications	7459	Unicard Limited	7081695	15/07/2026	25,618.84
Head of Swift	31604	IT Software Licenses and Applications	7459	Unicard Limited	7081697	15/07/2026	25,618.84

Head of Swift	31604	IT Software Licenses and Applications	7459	Unicard Limited	7081706	30/07/2026	25,618.84
Head of Swift	31604	IT Software Licenses and Applications	7459	Unicard Limited	7081707	15/07/2026	22,099.04
Head of Swift	31604	IT Software Licenses and Applications	7459	Unicard Limited	7081716	15/07/2026	25,618.84
Head of Operational Assets - Bus Infrastructure	30758	Timetable Cases	7483	Mitie Cleaning and Environmental Services Ltd	7081656	08/07/2026	3,079.68
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7080094	03/07/2026	2,388.70
Head of Operational Assets - Bus Stations	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7082077	30/07/2026	74,227.79
Head of Operational Assets - Bus Stations	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7082078	22/07/2026	8,012.11
Head of Operational Assets - Rail Car Parks	30883	Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7082088	30/07/2026	6,814.30
Head of Operational Assets - Bus Infrastructure	30884	Shelter Cleaning	7483	Mitie Cleaning and Environmental Services Ltd	7081651	08/07/2026	5,073.66
Head of Operational Assets - Bus Infrastructure	30885	Cleaning & Inspection of Stop Poles	7483	Mitie Cleaning and Environmental Services Ltd	7082081	22/07/2026	7,263.00
Concessions Schemes	32433	Other Concessions (Metro & Rail)	7495	XC Trains Ltd	3008133	15/07/2026	12,021.41
Legal Services	30104	Subs to Trade Bodies	7562	Thomson Reuters	7081676	08/07/2026	42,330.00
Media	31773	Press Cutting Service	7564	NLA MEDIA ACCESS LTD	7082046	30/07/2026	1,632.80
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008089	03/07/2026	123,858.40
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008090	03/07/2026	447,630.59
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008091	03/07/2026	37,172.32
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008092	03/07/2026	40,486.60
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008093	03/07/2026	89,367.44
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008094	03/07/2026	235,408.37
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008095	03/07/2026	108,882.89
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008096	03/07/2026	124,902.01
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008139	15/07/2026	3,872,100.00
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008147	15/07/2026	363,725.00
CRSTS - Capital	60563	Local Authority CRSTS Costs	7653	Solihull MBC	3008149	17/07/2026	1,184,100.00
Ticketing Services Manager	31953	Mobility Clinics	7691	Access Independent Ltd	7081727	10/07/2026	640.00
Environmental Team Projects	31770	Marketing	7784	Sustainability West Midlands Ltd	7081592	03/07/2026	1,875.00
Safety and Security Manager	31576	Safety & Security	7846	British Transport Police	7081961	30/07/2026	16,613.12
Future Mobility Zone to FTZ - DRT University of Warwick	31604	IT Software Licenses and Applications	7952	Mentz Datenverarbeitung GmbH	7080021	31/07/2026	26,394.63
Metro Programme Director	60191	Design Works	8032	Project Automation S.p.A.	7080461	31/07/2026	61,984.80
Metro Programme Director	60191	Design Works	8032	Project Automation S.p.A.	7080480	31/07/2026	16,838.90
Director of Midlands Connect	31604	IT Software Licenses and Applications	8061	The Copyright Licensing Agency	7082251	30/07/2026	626.64
Head of Operational Assets - Rail Car Parks	30933	Landscape Maintenance	8118	MITIE Landscapes Ltd	7081355	01/07/2026	3,350.60
Corporate IT	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7082146	30/07/2026	7,359.00
Corporate IT	31608	Software Maintenance	8242	Trustmarque Solutions Ltd	7082283	30/07/2026	9,754.77
Culture	31577	Professional Advice	8330	DWF LLP	7080218	15/07/2026	3,750.00
Housing Development & Delivery	60141	Legal Advice	8330	DWF LLP	7082075	22/07/2026	41,268.80
Housing Development & Delivery	60141	Legal Advice	8330	DWF LLP	7082083	22/07/2026	1,003.20
Housing Development & Delivery	60141	Legal Advice	8330	DWF LLP	7082084	22/07/2026	869.20
Head of Operational Assets - Bus Infrastructure	30755	EPI Maintenance	8498	SHIVA TECHNOLOGY LTD	7081868	17/07/2026	889.46
Executive Director WMRE	60054	Investigations and Surveys	8512	CDC TECHNICAL SERVICES LTD	7081790	15/07/2026	530.00
Head of Operational Assets - Rail Car Parks	30932	Facilities Management	8580	ADAC RECOVERY SOLUTION	7080390	03/07/2026	700.00
Ticketing Services Manager	31604	IT Software Licenses and Applications	8620	EUCLID LTD	7079139	10/07/2026	9,619.65
Head of Swift	31604	IT Software Licenses and Applications	8620	EUCLID LTD	7079656	03/07/2026	9,166.66
Head of Swift	31604	IT Software Licenses and Applications	8620	EUCLID LTD	7080627	24/07/2026	9,166.66
Head of Swift	31604	IT Software Licenses and Applications	8620	EUCLID LTD	7081562	24/07/2026	9,166.66
Head of Swift	31604	IT Software Licenses and Applications	8620	EUCLID LTD	7082026	22/07/2026	5,287.33
Head of Swift	31604	IT Software Licenses and Applications	8620	EUCLID LTD	7082032	24/07/2026	14,256.92
Head of Swift	31651	Consumables	8620	EUCLID LTD	7081325	01/07/2026	1,117.40
Ticketing Services Manager	31954	Concession Card Production	8620	EUCLID LTD	7079684	03/07/2026	5,020.31
Ticketing Services Manager	31954	Concession Card Production	8620	EUCLID LTD	7081546	30/07/2026	10,655.94

Ticketing Services Manager	31954	Concession Card Production	8620	EUCLID LTD	7081658	30/07/2026	585.48
Ticketing Services Manager	31955	Commercial Card Processing	8620	EUCLID LTD	7081468	30/07/2026	10,059.50
Ticketing Services Manager	31955	Commercial Card Processing	8620	EUCLID LTD	7081984	30/07/2026	12,814.80
Head of Swift	60801	IT Software - Capital	8620	EUCLID LTD	7080975	08/07/2026	120,000.00
Corporate IT	31606	Hardware Maintenance	8674	Canon (UK) Ltd	7082140	24/07/2026	1,546.33
Delivery Director - Metro	30009	Staff Agency Services	8698	Ridge and Partners LLP	7082055	22/07/2026	8,843.28
Metro Programme Director	60393	Early Contractor Involvement	8725	Colas Rail Limited	7082249	31/07/2026	10,437,982.60
Delivery Director - Sustainable Transport	60780	General Expenditure	8735	Culligan (UK) Ltd	7081977	30/07/2026	719.76
Head of Network Transformation	60191	Design Works	8747	Pell Frischmann	7081748	15/07/2026	10,000.00
Metro Programme Director	60191	Design Works	8747	Pell Frischmann	7081870	22/07/2026	974,880.44
Net Zero Neighbourhood	31571	External Advice	8774	Ove Arup & Partners Ltd	7081239	01/07/2026	127,500.00
Net Zero Neighbourhood	31671	Revenue Contributions to Third Parties	8817	Solihull MBC	7081832	17/07/2026	51,799.02
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	8817	Solihull MBC	7082164	31/07/2026	34,328.17
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	8817	Solihull MBC	7082189	31/07/2026	23,108.82
Careers	32752	Provider Delivery Fees - Contract	8817	Solihull MBC	7080175	15/07/2026	3,528.58
Head of Technical Services Unit	31571	External Advice	8829	Phil Jones Associates Limited	7082012	22/07/2026	1,200.00
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	8832	RW Services Contractors Ltd	7081906	17/07/2026	4,571.77
Head of Operational Assets - Bus Infrastructure	30757	Shelter Repairs	8832	RW Services Contractors Ltd	7081915	17/07/2026	6,933.62
Head of Swift	33653	Bank Charges	8852	Network Merchants Limited	7081677	15/07/2026	3,825.40
Head of Swift	33653	Bank Charges	8852	Network Merchants Limited	7081923	30/07/2026	1,082.07
Bromsgrove Rail Station	30601	Electricity	8892	Total Energies Gas and Power Limited	7077577	22/07/2026	4,064.72
Bromsgrove Rail Station	30601	Electricity	8892	Total Energies Gas and Power Limited	7079122	22/07/2026	4,039.16
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7080947	22/07/2026	509.68
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7080982	03/07/2026	543.65
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081091	22/07/2026	650.23
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081144	22/07/2026	562.78
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081146	22/07/2026	574.91
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7081365	03/07/2026	902.38
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081368	03/07/2026	570.63
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7081369	22/07/2026	3,554.20
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7081370	03/07/2026	2,163.52
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7081371	03/07/2026	3,287.03
Head of Operational Assets - Bus Infrastructure	30601	Electricity	8892	Total Energies Gas and Power Limited	7081373	03/07/2026	660.23
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7081383	03/07/2026	3,294.46
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081386	22/07/2026	614.07
Head of Operational Assets - Bus Infrastructure	30601	Electricity	8892	Total Energies Gas and Power Limited	7081395	22/07/2026	22,996.12
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081396	03/07/2026	3,622.97
Head of Operational Assets - Bus Infrastructure	30601	Electricity	8892	Total Energies Gas and Power Limited	7081400	22/07/2026	3,111.02
Facilities & Workplace Services	30601	Electricity	8892	Total Energies Gas and Power Limited	7081401	15/07/2026	7,468.82
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7081407	03/07/2026	3,679.13
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081422	22/07/2026	528.45
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7081431	03/07/2026	2,366.09
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7081440	22/07/2026	1,531.73
Facilities & Workplace Services	30601	Electricity	8892	Total Energies Gas and Power Limited	7081446	15/07/2026	21,454.92
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081450	22/07/2026	515.20
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081668	22/07/2026	622.60
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7081922	22/07/2026	570.88
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7082063	22/07/2026	513.14
Head of Operational Assets - Rail Car Parks	30601	Electricity	8892	Total Energies Gas and Power Limited	7082082	31/07/2026	744.86
Head of Operational Assets - Bus Stations	30601	Electricity	8892	Total Energies Gas and Power Limited	7082086	31/07/2026	2,409.64

Director of Housing & Regeneration	60001	Project Support Costs	8897	Trowers and Hamlins LLP	7080887	30/07/2026	686.50
Head of Swift	60141	Legal Advice	8897	Trowers and Hamlins LLP	7082124	24/07/2026	6,790.40
Head of Swift	60141	Legal Advice	8897	Trowers and Hamlins LLP	7082143	30/07/2026	11,502.00
Head of Swift	60141	Legal Advice	8897	Trowers and Hamlins LLP	7082166	30/07/2026	13,028.40
Metro Programme Director	60001	Project Support Costs	8912	Railway & Tramway Engineering Ltd	7081844	17/07/2026	2,000.00
Director of Integrated Network Services	31571	External Advice	8935	Addleshaw Goddard LLP	7082258	31/07/2026	376,014.13
Delivery Director - Rail	60141	Legal Advice	8935	Addleshaw Goddard LLP	7081455	22/07/2026	48,225.50
Delivery Director - Rail	60141	Legal Advice	8935	Addleshaw Goddard LLP	7081758	22/07/2026	14,523.21
Governance	30104	Subs to Trade Bodies	8946	Civica UK Limited	7081328	15/07/2026	25,624.74
Legal Services	31604	IT Software Licenses and Applications	8946	Civica UK Limited	7082066	24/07/2026	39,306.79
Director of Strategic Partnerships and Integration	30932	Facilities Management	8959	Accelogress	7081488	30/07/2026	5,943.75
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	8978	City of Wolverhampton Council	7081056	31/07/2026	3,114.96
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	8978	City of Wolverhampton Council	7081594	22/07/2026	26,445.78
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	8978	City of Wolverhampton Council	7081596	22/07/2026	9,955.28
Adult Skills	32751	Provider Delivery Fees - Grant	8978	City of Wolverhampton Council	8028723	21/07/2026	338,282.83
Housing Development & Delivery	60561	Contributions to 3rd Parties	8978	City of Wolverhampton Council	3008189	24/07/2026	100,000.00
Housing Development & Delivery	60561	Contributions to 3rd Parties	8978	City of Wolverhampton Council	3008191	24/07/2026	100,000.00
Housing Development & Delivery	60561	Contributions to 3rd Parties	8978	City of Wolverhampton Council	3008195	30/07/2026	880,000.00
Governance	30502	Routine Maintenance	9022	Gary Boyce Contracts LTD	7082111	30/07/2026	2,757.59
Facilities & Workplace Services	30502	Routine Maintenance	9022	Gary Boyce Contracts LTD	7082112	22/07/2026	9,868.44
Facilities & Workplace Services	30502	Routine Maintenance	9022	Gary Boyce Contracts LTD	7082113	22/07/2026	4,052.39
Technology & Insight	60801	IT Software - Capital	9025	Amazon Web Services, Inc.	7081624	08/07/2026	8,700.43
Technology & Insight	60801	IT Software - Capital	9025	Amazon Web Services, Inc.	7081625	08/07/2026	7,886.36
Technology & Insight	60801	IT Software - Capital	9025	Amazon Web Services, Inc.	7081745	13/07/2026	2,696.39
Technology & Insight	60801	IT Software - Capital	9025	Amazon Web Services, Inc.	7081751	13/07/2026	2,666.90
Technology & Insight	60801	IT Software - Capital	9025	Amazon Web Services, Inc.	7081753	13/07/2026	2,905.49
Technology & Insight	60801	IT Software - Capital	9025	Amazon Web Services, Inc.	7081755	13/07/2026	2,645.92
Delivery Director - Rail	60001	Project Support Costs	9028	Al Archaeology	7080547	15/07/2026	1,732.50
Culture and Creative Infrastructure Programme	31671	Revenue Contributions to Third Parties	9054	Sandwell MBC	3008115	15/07/2026	41,130.40
Metro Director	31572	Consultants	9071	Midland Metro Ltd	7081773	15/07/2026	10,000.00
Concessions Schemes	32430	Child Travel Pass Concession	9071	Midland Metro Ltd	41018	01/07/2026	3,740.00
Concessions Schemes	32430	Child Travel Pass Concession	9071	Midland Metro Ltd	41028	27/07/2026	1,870.00
Metro Programme Director	60001	Project Support Costs	9071	Midland Metro Ltd	7081320	01/07/2026	7,754.36
Metro Programme Director	60001	Project Support Costs	9071	Midland Metro Ltd	7081323	01/07/2026	4,288.00
Metro Programme Director	60001	Project Support Costs	9071	Midland Metro Ltd	7081770	17/07/2026	38,606.87
Metro Programme Director	60111	Land Advice	9071	Midland Metro Ltd	7081342	01/07/2026	85,603.66
Metro Programme Director	60395	Physical Construction	9071	Midland Metro Ltd	7081998	17/07/2026	13,612.41
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7081718	30/07/2026	2,054.37
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7081720	30/07/2026	8,497.60
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7081721	30/07/2026	6,320.16
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7081723	30/07/2026	6,847.68
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7081726	30/07/2026	18,212.32
Metro Programme Director	60143	Insurance	9101	Marsh JLT Speciality Ltd	7081728	30/07/2026	21,181.43
Adult Skills	32752	Provider Delivery Fees - Contract	9174	pet-xi training	8028721	21/07/2026	28,500.00
Metro Programme Director	60614	Sewerage Utility Costs	9179	CPC Civils	7081379	01/07/2026	330,068.70
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081314	01/07/2026	2,943.04
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081504	08/07/2026	929.92
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081505	08/07/2026	2,092.32
Policy & Strategy	30009	Staff Agency Services	9183	Waterman Aspen	7081571	15/07/2026	6,645.80
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081580	08/07/2026	2,943.04

Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081582	22/07/2026	1,980.00
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081591	22/07/2026	1,980.00
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081620	08/07/2026	2,943.04
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081792	15/07/2026	2,943.04
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081892	22/07/2026	1,980.00
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081894	22/07/2026	1,859.84
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081931	22/07/2026	2,943.04
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7081969	22/07/2026	1,859.84
Policy & Strategy	30009	Staff Agency Services	9183	Waterman Aspen	7082070	22/07/2026	1,842.40
Joint Data Team	30009	Staff Agency Services	9183	Waterman Aspen	7082074	22/07/2026	1,721.34
Joint Data Team	30009	Staff Agency Services	9183	Waterman Aspen	7082076	22/07/2026	1,721.34
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7082167	30/07/2026	2,324.80
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7082206	30/07/2026	2,970.00
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7082228	30/07/2026	2,943.04
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7082354	31/07/2026	1,976.08
Intra-City Transport Settlements	30009	Staff Agency Services	9183	Waterman Aspen	7082450	31/07/2026	2,943.04
Active Travel Grant	31571	External Advice	9183	Waterman Aspen	7081038	10/07/2026	2,590.74
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081315	01/07/2026	2,851.60
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081316	01/07/2026	4,800.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081324	01/07/2026	1,557.80
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081495	03/07/2026	1,974.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081497	03/07/2026	3,150.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081501	03/07/2026	2,105.60
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7081507	22/07/2026	2,632.00
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7081508	15/07/2026	2,632.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081511	03/07/2026	3,150.00
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7081514	30/07/2026	1,895.04
Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7081517	30/07/2026	2,526.72
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081572	08/07/2026	3,115.60
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081578	03/07/2026	4,800.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081583	03/07/2026	3,075.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081585	03/07/2026	4,800.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081586	08/07/2026	50,850.24
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081594	08/07/2026	2,632.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081597	08/07/2026	769.86
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081600	08/07/2026	2,245.64
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081602	03/07/2026	3,690.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081608	08/07/2026	2,851.60
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081614	08/07/2026	1,316.00
Technology & Insight	60001	Project Support Costs	9183	Waterman Aspen	7081619	08/07/2026	958.98
Technology & Insight	60001	Project Support Costs	9183	Waterman Aspen	7081621	08/07/2026	958.98
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081794	15/07/2026	631.68
Technology & Insight	60001	Project Support Costs	9183	Waterman Aspen	7081799	15/07/2026	929.92
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081802	15/07/2026	4,800.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081806	15/07/2026	3,158.40
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081837	17/07/2026	3,115.60
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081845	22/07/2026	4,100.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081879	17/07/2026	2,851.60
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081895	17/07/2026	1,260.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081902	17/07/2026	2,632.00

Metro Programme Director	60001	Project Support Costs	9183	Waterman Aspen	7081910	30/07/2026	2,526.72
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7081911	22/07/2026	2,632.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081932	17/07/2026	2,258.81
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081945	17/07/2026	3,158.40
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7081946	22/07/2026	4,100.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081951	17/07/2026	2,303.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7081958	17/07/2026	2,851.60
Technology & Insight	60001	Project Support Costs	9183	Waterman Aspen	7081992	17/07/2026	1,249.58
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7081994	30/07/2026	2,632.00
Head of Network Transformation	60001	Project Support Costs	9183	Waterman Aspen	7082142	30/07/2026	2,632.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7082208	30/07/2026	3,158.40
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7082216	30/07/2026	4,800.00
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7082217	30/07/2026	1,974.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7082221	30/07/2026	2,881.93
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7082236	30/07/2026	2,851.60
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7082237	30/07/2026	3,997.50
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7082266	30/07/2026	23,675.04
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7082355	31/07/2026	3,738.72
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7082418	31/07/2026	2,303.00
Head of Swift	60001	Project Support Costs	9183	Waterman Aspen	7082426	31/07/2026	4,800.00
Technology & Insight	60001	Project Support Costs	9183	Waterman Aspen	7082439	31/07/2026	1,002.57
Delivery Director - Sustainable Transport	60001	Project Support Costs	9183	Waterman Aspen	7082440	31/07/2026	3,158.40
Tendered Bus Services	32425	Subsidised Services	9191	Keys Cars & Coaches	41019	01/07/2026	24,808.50
Tendered Bus Services	32425	Subsidised Services	9191	Keys Cars & Coaches	41020	01/07/2026	74,425.50
Tendered Bus Services	32425	Subsidised Services	9191	Keys Cars & Coaches	41033	29/07/2026	74,425.50
Tendered Bus Services	32425	Subsidised Services	9191	Keys Cars & Coaches	41034	29/07/2026	24,808.50
Concessions Schemes	32430	Child Travel Pass Concession	9191	Keys Cars & Coaches	41018	01/07/2026	1,216.36
Concessions Schemes	32430	Child Travel Pass Concession	9191	Keys Cars & Coaches	41028	27/07/2026	1,186.37
Adult Skills	32751	Provider Delivery Fees - Grant	9237	SOUTH & CITY COLLEGE BIRMINGHAM	8028723	21/07/2026	1,919,825.75
Adult Skills	32751	Provider Delivery Fees - Grant	9238	BIRMINGHAM METROPOLITAN COLLEGE	8028723	21/07/2026	798,058.51
Adult Skills	32751	Provider Delivery Fees - Grant	9240	SANDWELL COLLEGE	8028723	21/07/2026	514,389.67
Adult Skills	32751	Provider Delivery Fees - Grant	9241	DUDLEY COLLEGE	8028723	21/07/2026	491,244.95
Adult Skills	32751	Provider Delivery Fees - Grant	9242	WALSALL COLLEGE	8028723	21/07/2026	270,442.33
Adult Skills	32751	Provider Delivery Fees - Grant	9243	SOLIHULL COLLEGE AND UNIVERSITY CENTRE	8028723	21/07/2026	589,401.33
Adult Skills	32751	Provider Delivery Fees - Grant	9249	fircroft college	8028723	21/07/2026	180,604.67
Bus Reform Programme Transition Costs	31572	Consultants	9259	Ernst & Young LLP	7081444	01/07/2026	110,634.40
Bus Reform Programme Transition Costs	31572	Consultants	9259	Ernst & Young LLP	7081447	01/07/2026	95,690.88
Delivery Director - Rail	60194	Transport Planning	9260	SLC Aecom JV	7081485	08/07/2026	6,902.13
Delivery Director - Rail	60194	Transport Planning	9260	SLC Aecom JV	7081494	08/07/2026	822.15
Adult Skills	32751	Provider Delivery Fees - Grant	9273	Heart of Worcester College Redditch	8028723	21/07/2026	128,290.50
Adult Skills	32751	Provider Delivery Fees - Grant	9288	Coventry College	8028723	21/07/2026	342,588.63
Adult Skills	32751	Provider Delivery Fees - Grant	9289	South Staffordshire College	8028723	21/07/2026	35,456.17
Adult Skills	32751	Provider Delivery Fees - Grant	9290	Joseph Chamberlain Sixth Form College	8028723	21/07/2026	225,000.00
Adult Skills	32751	Provider Delivery Fees - Grant	9293	Halesowen College	8028723	21/07/2026	210,875.00
Adult Skills	32751	Provider Delivery Fees - Grant	9294	Telford College	8028723	21/07/2026	225,341.25
Adult Skills	32751	Provider Delivery Fees - Grant	9297	Hereward College	8028723	21/07/2026	13,556.33
Adult Skills	32752	Provider Delivery Fees - Contract	9311	Pilot IMS Limited	8028721	21/07/2026	85,763.35
Adult Skills	32752	Provider Delivery Fees - Contract	9311	Pilot IMS Limited	8028722	21/07/2026	12,208.06
Transport Assets	30661	Rents	9370	Denzil Properties (H&S) Limited	7081944	24/07/2026	1,750.00
Transport Assets	30661	Rents	9370	Denzil Properties (H&S) Limited	7081973	24/07/2026	1,750.00

Adult Skills	32752	Provider Delivery Fees - Contract	9371	RMF Construction	8028721	21/07/2026	9,595.55
Adult Skills	32751	Provider Delivery Fees - Grant	9379	Warwickshire College Group	8028723	21/07/2026	23,125.00
Housing Development & Delivery	30511	Agency Commission	9446	AMION Consulting Ltd	7081664	22/07/2026	9,638.50
Housing Development & Delivery	60001	Project Support Costs	9446	AMION Consulting Ltd	7081363	01/07/2026	577.00
Rough Sleeping Prevention and Recovery Grant	31571	External Advice	9463	St Basils	7081916	30/07/2026	14,062.50
Net Zero - Buildings Retrofit Pilot	31671	Revenue Contributions to Third Parties	9463	St Basils	7081609	15/07/2026	11,969.44
Capital Financing	33622	Debt Management	9465	Arlingclose Ltd	7081703	10/07/2026	5,147.43
Housing Development & Delivery	30511	Agency Commission	9501	Avison Young	7080873	22/07/2026	3,000.00
Housing Development & Delivery	60001	Project Support Costs	9501	Avison Young	7081555	08/07/2026	2,000.00
Learning and Development	30112	Learning & Development	9536	Learning Pool Ltd	7081391	15/07/2026	35,600.00
Homelessness	31770	Marketing	9566	One Black Bear Limited	7082179	30/07/2026	3,767.50
Corporate IT	31603	IT Hardware	9575	Sumillion	7080642	24/07/2026	1,387.47
Corporate IT	31603	IT Hardware	9575	Sumillion	7081321	01/07/2026	880.00
Corporate IT	31603	IT Hardware	9575	Sumillion	7081999	17/07/2026	9,988.50
Corporate IT	31603	IT Hardware	9575	Sumillion	7082062	22/07/2026	4,236.50
Corporate IT	31603	IT Hardware	9575	Sumillion	7082173	30/07/2026	624.00
Corporate IT	31603	IT Hardware	9575	Sumillion	7082182	30/07/2026	1,800.74
Corporate IT	31608	Software Maintenance	9575	Sumillion	7081827	17/07/2026	1,785.00
Delivery Director - Sustainable Transport	60801	IT Software - Capital	9581	thinkproject UK Limited	7081481	03/07/2026	6,099.47
Adult Skills	32751	Provider Delivery Fees - Grant	9593	Shrewsbury Colleges Group	8028723	21/07/2026	9,839.67
Adult Skills	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8028721	21/07/2026	260,183.00
Adult Skills	32752	Provider Delivery Fees - Contract	9594	Netcom Training Ltd	8028722	21/07/2026	25,598.72
Adult Skills	32752	Provider Delivery Fees - Contract	9596	Serco Ltd	8028719	21/07/2026	7,110.00
Skills Bootcamps	32752	Provider Delivery Fees - Contract	9596	Serco Ltd	8028720	21/07/2026	8,690.00
Adult Skills	32752	Provider Delivery Fees - Contract	9598	Back to Work Training Ltd	8028721	21/07/2026	42,289.97
Adult Skills	32752	Provider Delivery Fees - Contract	9598	Back to Work Training Ltd	8028722	21/07/2026	22,831.67
Adult Skills	32752	Provider Delivery Fees - Contract	9601	Enterkey Training Ltd	8028719	21/07/2026	15,763.68
Adult Skills	32752	Provider Delivery Fees - Contract	9601	Enterkey Training Ltd	8028721	21/07/2026	19,803.22
Adult Skills	32752	Provider Delivery Fees - Contract	9603	Learningsplus Limited	8028721	21/07/2026	34,050.41
Adult Skills	32752	Provider Delivery Fees - Contract	9603	Learningsplus Limited	8028722	21/07/2026	4,179.59
Adult Skills	32752	Provider Delivery Fees - Contract	9604	Release Potential Ltd	8028721	21/07/2026	51,853.71
Adult Skills	32752	Provider Delivery Fees - Contract	9604	Release Potential Ltd	8028722	21/07/2026	6,273.69
Adult Skills	32751	Provider Delivery Fees - Grant	9612	Dudley Metropolitan Borough Council	8028723	21/07/2026	31,864.73
Adult Skills	32751	Provider Delivery Fees - Grant	9613	University College Birmingham	8028723	21/07/2026	132,819.42
Adult Skills	32751	Provider Delivery Fees - Grant	9614	The Workers' Education Association	8028723	21/07/2026	66,429.00
Adult Skills	32751	Provider Delivery Fees - Grant	9615	NCG trading as Kidderminster College	8028723	21/07/2026	3,333.33
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	9640	Durolas	7081332	01/07/2026	1,865.00
Head of Operational Assets - Bus Stations	30502	Routine Maintenance	9640	Durolas	7081956	17/07/2026	5,995.00
Head of Operational Assets - Rail Car Parks	60395	Physical Construction	9640	Durolas	7081398	01/07/2026	32,898.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	9640	Durolas	7081749	15/07/2026	9,992.00
Head of Operational Assets - Rail Car Parks	60395	Physical Construction	9640	Durolas	7081833	22/07/2026	2,845.00
Construction Skills	32752	Provider Delivery Fees - Contract	9668	The Skills Centre	7081875	22/07/2026	33,250.00
Adult Skills	32752	Provider Delivery Fees - Contract	9668	The Skills Centre	8028721	21/07/2026	69,829.87
Investment Zones	31572	Consultants	9703	Coventry & Warwickshire Growth Hub Ltd	7081466	01/07/2026	104,138.19
Investment Zones	31572	Consultants	9703	Coventry & Warwickshire Growth Hub Ltd	7081467	01/07/2026	103,237.38
Investment Zones	31572	Consultants	9703	Coventry & Warwickshire Growth Hub Ltd	7081855	17/07/2026	124,013.52
Bus Service Improvement Plan (BSIP)	30502	Routine Maintenance	9727	Highway Traffic Management Limited	7080359	30/07/2026	4,255.20
Bus Service Improvement Plan (BSIP)	30502	Routine Maintenance	9727	Highway Traffic Management Limited	7081553	15/07/2026	4,503.69
Director of Midlands Connect	31571	External Advice	9755	Precise Media Monitoring Ltd	7081492	03/07/2026	4,750.00
Delivery Director - Sustainable Transport	60002	Local Authority Staff Costs	9765	Birmingham City Council	7080212	15/07/2026	16,797.84

Delivery Director - Sustainable Transport	60394	Traffic Management	9765	Birmingham City Council	7081462	30/07/2026	1,486.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	9779	Eon Energy Solutions Ltd (SE)	7081655	08/07/2026	1,467.61
Head of Operational Assets - Bus Infrastructure	60395	Physical Construction	9779	Eon Energy Solutions Ltd (SE)	7081349	01/07/2026	3,956.21
Head of Operational Assets - Bus Infrastructure	60395	Physical Construction	9779	Eon Energy Solutions Ltd (SE)	7082159	30/07/2026	4,205.42
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	9780	Network Cable + Pipe Supports Ltd	7081637	08/07/2026	2,200.00
Head of Operational Assets - Rail Car Parks	30502	Routine Maintenance	9780	Network Cable + Pipe Supports Ltd	7081650	08/07/2026	2,600.00
Head of Operational Assets - Bus Stations	60395	Physical Construction	9780	Network Cable + Pipe Supports Ltd	7081636	08/07/2026	2,800.00
Delivery Director - Sustainable Transport	60561	Contributions to 3rd Parties	9799	Dudley MBC	3008120	15/07/2026	1,205,374.36
CRSTS - Capital	60563	Local Authority CRSTS Costs	9799	Dudley MBC	3008138	15/07/2026	4,486,100.00
CRSTS - Capital	60563	Local Authority CRSTS Costs	9799	Dudley MBC	3008148	17/07/2026	1,760,400.00
Concessions Schemes	32433	Other Concessions (Metro & Rail)	9801	First Trenitalia West Coast Rail Limited	3008132	15/07/2026	13,738.75
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082193	30/07/2026	560.00
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082199	30/07/2026	28,000.00
Risk and Insurance Team	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082203	30/07/2026	7,536.22
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082204	30/07/2026	50,960.00
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082205	30/07/2026	1,344.00
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082211	30/07/2026	30,800.00
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082212	30/07/2026	39,200.00
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082213	30/07/2026	16,744.00
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082220	30/07/2026	3,662.40
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082222	30/07/2026	176,400.00
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082223	30/07/2026	689.16
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082226	30/07/2026	411,636.47
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082229	30/07/2026	42,000.00
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082231	30/07/2026	714,144.22
Metro Director	30961	Insurance	9837	Arthur J Gallagher Insurance Brokers Limited	7082232	30/07/2026	40,589.48
Technology & Insight	60001	Project Support Costs	9881	White Willow Consulting Limited	7081482	08/07/2026	10,784.40
Worcestershire Community Rail Partnership	31769	Promotional Material	9945	Candoo	7081686	08/07/2026	646.20
Adult Skills	32752	Provider Delivery Fees - Contract	9964	Brit Asia TV	8028719	21/07/2026	25,320.00
Skills Bootcamps	32752	Provider Delivery Fees - Contract	9964	Brit Asia TV	8028720	21/07/2026	38,250.00