

| TransNo | Summary of Purpose | Service Area | Supplier Name | Date | Amount | Irrecoverable VAT |
|----------|------------------------------|------------------------|-------------------------------------|------------|------------|-------------------|
| 29000984 | Business Rates | Resources | BRISTOL CITY COUNCIL | 05/07/2018 | 5,004.00 | |
| 29001005 | Payments Made Purchase Cards | Corporate Services | NATIONAL WESTMINTER BANK PLC | 12/07/2018 | 6,693.66 | |
| 3191 | Grant | 5G Smart Tourism | BRISTOL CITY COUNCIL | 08/08/2018 | 5,625.00 | |
| 3137 | Consultants Charges | 5G Smart Tourism | BLOOM PROCUREMENT SERVICES LTD | 24/07/2018 | 42,379.00 | |
| 3189 | Grant | 5G Smart Tourism | BATH & NORTH EAST SOMERSET COUNCIL | 08/08/2018 | 2,491.72 | |
| 3195 | Grant | 5G Smart Tourism | DESTINATION BRISTOL | 08/08/2018 | 1,800.00 | |
| 3199 | Grant | 5G Smart Tourism | UNIVERSITY OF BRISTOL | 08/08/2018 | 28,285.19 | |
| 3192 | Grant | 5G Smart Tourism | BRISTOL FUTURES GLOBAL LTD | 08/08/2018 | 24,340.97 | |
| 3200 | Grant | 5G Smart Tourism | ZEETTA NETWORKS LIMITED | 08/08/2018 | 84,497.46 | |
| 3194 | Grant | 5G Smart Tourism | CAMBRIDGE COMMUNICATION SYSTEMS LTD | 08/08/2018 | 191,848.01 | |
| 3188 | Grant | 5G Smart Tourism | MATIVISION LIMITED | 08/08/2018 | 11,028.07 | |
| 3186 | Grant | 5G Smart Tourism | INTERDIGITAL EUROPE LTD | 08/08/2018 | 13,244.80 | |
| 3185 | Grant | 5G Smart Tourism | 3SIXTY DESIGN LTD | 08/08/2018 | 4,157.13 | |
| 3198 | Grant | 5G Smart Tourism | SMARTIFY | 08/08/2018 | 3,096.00 | |
| 3197 | Grant | 5G Smart Tourism | MO-SYS ENGINEERING LTD | 08/08/2018 | 40,304.63 | |
| 3315 | Grant | 5G Smart Tourism | MO-SYS ENGINEERING LTD | 19/09/2018 | 40,304.63 | |
| 3187 | Grant | 5G Smart Tourism | LANDMRK | 08/08/2018 | 51,135.00 | |
| 3193 | Grant | 5G Smart Tourism | BRISTOL IS OPEN LIMITED | 08/08/2018 | 33,485.95 | |
| 3190 | Grant | 5G Smart Tourism | BBC HOME SERVICES | 08/08/2018 | 14,793.83 | |
| 3196 | Grant | 5G Smart Tourism | DIGITAL CATAPULT | 08/08/2018 | 30,033.00 | |
| 3249 | Consultants Charges | 5G Urban Bid | BLOOM PROCUREMENT SERVICES LTD | 22/08/2018 | 44,775.00 | |
| 3280 | Consultants Charges | 5G Urban Bid | BLOOM PROCUREMENT SERVICES LTD | 23/08/2018 | 12,210.00 | |
| 3116 | Consultants Charges | 5G Urban Bid | PLAINWOOD CONSULTING LTD | 13/07/2018 | 2,175.00 | |
| 3125 | Consultants Charges | 5G Urban Bid | LINTHAR CONSULTING LIMITED | 12/07/2018 | 1,275.00 | |
| 3327 | Consultants Charges | 5G Urban Bid | ANALYSYS MASON LIMITED | 12/09/2018 | 27,780.00 | |
| 3157 | Consultants Charges | Adult Education Budget | BLOOM PROCUREMENT SERVICES LTD | 19/07/2018 | 742.11 | |
| 3157 | Consultants Charges | Adult Education Budget | BLOOM PROCUREMENT SERVICES LTD | 19/07/2018 | 14,100.00 | |
| 3144 | IT Software | Adult Education Budget | ACTIVE INFORMATICS LTD | 01/08/2018 | 4,103.00 | |
| 3142 | Interim Assignment | Business and Skills | COMENSURA LTD | 22/07/2018 | 3,077.04 | |
| 3109 | Interim Assignment | Business and Skills | COMENSURA LTD | 01/07/2018 | 3,077.04 | |
| 3143 | Interim Assignment | Business and Skills | COMENSURA LTD | 15/07/2018 | 3,384.74 | |
| 3123 | Interim Assignment | Business and Skills | COMENSURA LTD | 08/07/2018 | 3,846.10 | |
| 3272 | Interim Assignment | Business and Skills | COMENSURA LTD | 19/08/2018 | 2,615.49 | |
| 3262 | Interim Assignment | Business and Skills | COMENSURA LTD | 12/08/2018 | 2,892.42 | |
| 3267 | Interim Assignment | Business and Skills | COMENSURA LTD | 29/07/2018 | 3,077.28 | |
| 3321 | Interim Assignment | Business and Skills | COMENSURA LTD | 02/09/2018 | 1,230.82 | |
| 3291 | Interim Assignment | Business and Skills | COMENSURA LTD | 26/08/2018 | 1,415.44 | |
| 3109 | Interim Assignment | Business and Skills | COMENSURA LTD | 01/07/2018 | 769.26 | |
| 3142 | Interim Assignment | Business and Skills | COMENSURA LTD | 22/07/2018 | 769.26 | |
| 3143 | Interim Assignment | Business and Skills | COMENSURA LTD | 15/07/2018 | 846.19 | |
| 3272 | Interim Assignment | Business and Skills | COMENSURA LTD | 19/08/2018 | 653.87 | |
| 3262 | Interim Assignment | Business and Skills | COMENSURA LTD | 12/08/2018 | 723.10 | |
| 3267 | Interim Assignment | Business and Skills | COMENSURA LTD | 29/07/2018 | 769.02 | |
| 3329 | Interim Assignment | Corporate & Governance | CARLISLE STAFFING PLC T/A TATE | 02/09/2018 | 503.01 | |
| 3330 | Interim Assignment | Corporate & Governance | CARLISLE STAFFING PLC T/A TATE | 16/09/2018 | 707.07 | |
| 3139 | Consultants Charges | Communications | BLOOM PROCUREMENT SERVICES LTD | 24/07/2018 | 2,238.00 | |
| 3138 | Consultants Charges | Communications | BLOOM PROCUREMENT SERVICES LTD | 24/07/2018 | 683.00 | |
| 3155 | Consultants Charges | Communications | BLOOM PROCUREMENT SERVICES LTD | 01/08/2018 | 1,376.00 | |
| 3257 | Grant | Community Transport | BRISTOL CITY COUNCIL | 23/08/2018 | 874,490.00 | |
| 3255 | Grant | Community Transport | SOUTH GLOUCESTERSHIRE COUNCIL | 23/08/2018 | 437,220.00 | |
| 3256 | Grant | Community Transport | BATH & NORTH EAST SOMERSET COUNCIL | 23/08/2018 | 379,090.00 | |
| 3217 | Consultants Charges | Cultural Strategy | WATERSHED ARTS TRUST LTD | 09/07/2018 | 5,000.00 | |
| 3334 | Consultants Charges | Energy Strategy | BLOOM PROCUREMENT SERVICES LTD | 18/09/2018 | 32,000.00 | |

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| 3110 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 11/07/2018 | 992.82 | |
| 3111 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 11/07/2018 | 992.82 | |
| 3112 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 11/07/2018 | 992.82 | |
| 3113 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 11/07/2018 | 992.82 | |
| 3132 | Recruitment Costs | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 04/05/2018 | 6,000.00 | |
| 3095 | Recruitment Costs | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 04/05/2018 | 3,000.00 | |
| 3215 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 08/08/2018 | 661.88 | |
| 3214 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 08/08/2018 | 992.82 | |
| 3243 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 22/08/2018 | 992.82 | |
| 3244 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 22/08/2018 | 992.82 | |
| 3245 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 22/08/2018 | 992.82 | |
| 3240 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 22/08/2018 | 992.82 | |
| 3241 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 22/08/2018 | 992.82 | |
| 3242 | Interim Assignment | Financial Services | HAYS SPECIALIST RECRUITMENT LTD | 22/08/2018 | 992.82 | |
| 3117 | Consultants Charges | Financial Services | PRICEWATERHOUSE COOPERS LLP | 27/06/2018 | 14,750.00 | |
| 3274 | Seconded Staff | Financial Services | PRICEWATERHOUSE COOPERS LLP | 23/08/2018 | 12,303.89 | |
| 3127 | Publicity and Promotions | Financial Services | MINDVISION MEDIA LTD | 18/07/2018 | 1,610.00 | |
| 3145 | Grant | Futurebright | BRISTOL CITY COUNCIL | 31/07/2018 | 27,711.00 | |
| 3233 | Grant | Futurebright | BRISTOL CITY COUNCIL | 10/08/2018 | 68,426.00 | |
| 3232 | Grant | Futurebright | SOUTH GLOUCESTERSHIRE COUNCIL | 10/08/2018 | 22,887.00 | |
| 3181 | Grant | Futurebright | BATH & NORTH EAST SOMERSET COUNCIL | 08/08/2018 | 59,874.35 | |
| 3261 | IT Software | Futurebright | LAMPLIGHT DATABASE SYSTEMS LTD | 23/08/2018 | 510.00 | |
| 3268 | Consultants Charges | Futurebright | BLOOM PROCUREMENT SERVICES LTD | 28/08/2018 | 4,373.00 | |
| 3148 | Consultants Charges | Growth Hub | THE SCIENCE RESEARCH FOUNDATION | 01/08/2018 | 26,640.00 | |
| 3276 | Sponsorship | Growth Hub | SPARK SW | 30/08/2018 | 2,500.00 | |
| 3248 | IT Software | Growth Hub | BLOOM PROCUREMENT SERVICES LTD | 10/08/2018 | 787.50 | |
| 3247 | IT Software | Growth Hub | BLOOM PROCUREMENT SERVICES LTD | 03/07/2018 | 890.00 | |
| 3283 | IT Software | Growth Hub | BLOOM PROCUREMENT SERVICES LTD | 20/08/2018 | 787.50 | |
| 3282 | IT Software | Growth Hub | BLOOM PROCUREMENT SERVICES LTD | 19/08/2018 | 924.88 | |
| 3136 | Grant | Growth Hub | ASHLEY COMMUNITY HOUSING LTD | 25/07/2018 | 20,000.00 | |
| 3141 | Interim Assignment | Human Resources | HAYS SPECIALIST RECRUITMENT LTD | 25/07/2018 | 1,197.92 | |
| 3221 | Interim Assignment | Human Resources | HAYS SPECIALIST RECRUITMENT LTD | 16/08/2018 | 1,197.92 | |
| 3216 | Interim Assignment | Human Resources | HAYS SPECIALIST RECRUITMENT LTD | 08/08/2018 | 1,497.40 | |
| 3166 | Interim Assignment | Human Resources | HAYS SPECIALIST RECRUITMENT LTD | 01/08/2018 | 1,497.40 | |
| 3246 | Interim Assignment | Human Resources | HAYS SPECIALIST RECRUITMENT LTD | 22/08/2018 | 1,497.40 | |
| 3302 | Interim Assignment | Human Resources | HAYS SPECIALIST RECRUITMENT LTD | 12/09/2018 | 898.44 | |
| 3292 | Interim Assignment | Human Resources | HAYS SPECIALIST RECRUITMENT LTD | 05/09/2018 | 1,197.92 | |
| 3222 | Interim Assignment | Human Resources | HAYS SPECIALIST RECRUITMENT LTD | 19/09/2018 | 1,347.66 | |
| 3223 | Publicity and Promotions | Invest Bristol and Bath | THE AGENCY GLOBAL LTD | 30/06/2018 | 731.25 | |
| 3224 | Publicity and Promotions | Invest Bristol and Bath | THE AGENCY GLOBAL LTD | 30/06/2018 | 760.00 | |
| 3293 | Publicity and Promotions | Invest Bristol and Bath | JAMJAR PRINT LTD | 13/07/2018 | 1,526.00 | |
| 3204 | IT Software | Invest Bristol and Bath | AGILEBASE LTD | 31/05/2018 | 1,379.31 | |
| 3177 | IT Software | Invest Bristol and Bath | AGILEBASE LTD | 30/06/2018 | 1,379.31 | |
| 3201 | IT Software | Invest Bristol and Bath | AGILEBASE LTD | 31/07/2018 | 1,444.31 | |
| 3163 | Sponsorship | Invest Bristol and Bath | WEST OF ENGLAND AEROSPACE FORUM | 27/06/2018 | 10,000.00 | |
| 3164 | Sponsorship | Invest Bristol and Bath | SPARK SW | 27/06/2018 | 2,500.00 | |
| 3100 | Consultants Charges | Invest Bristol and Bath | BLOOM PROCUREMENT SERVICES LTD | 02/02/2018 | 2,105.26 | 421.05 |
| 3103 | Consultants Charges | Invest Bristol and Bath | BLOOM PROCUREMENT SERVICES LTD | 04/03/2018 | 2,105.26 | 421.05 |
| 3104 | Consultants Charges | Invest Bristol and Bath | BLOOM PROCUREMENT SERVICES LTD | 08/11/2017 | 2,631.58 | 526.32 |
| 3094 | Consultants Charges | Invest Bristol and Bath | BLOOM PROCUREMENT SERVICES LTD | 12/07/2018 | 2,750.00 | |
| 3205 | Consultants Charges | Invest Bristol and Bath | BLOOM PROCUREMENT SERVICES LTD | 09/08/2018 | 2,000.00 | |
| 3206 | Consultants Charges | Invest Bristol and Bath | BLOOM PROCUREMENT SERVICES LTD | 06/07/2018 | 9,000.00 | |
| 3287 | Consultants Charges | Invest Bristol and Bath | BLOOM PROCUREMENT SERVICES LTD | 06/09/2018 | 2,216.07 | |
| 3254 | Grant Scheme administration | LEADER | WEST OF ENGLAND RURAL NETWORK | 06/08/2018 | 14,502.62 | |

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| 3259 | Consultants Charges | Digital Strategy | BLOOM PROCUREMENT SERVICES LTD | 15/08/2018 | 14,057.60 |
| 3156 | Consultants Charges | Investment Performance | BLOOM PROCUREMENT SERVICES LTD | 24/07/2018 | 2,537.50 |
| 3338 | Consultants Charges | Investment Performance | BATH & NORTH EAST SOMERSET COUNCIL | 10/09/2018 | 2,520.00 |
| 3236 | Consultants Charges | Investment Performance | WALKER CONSULTANTS (BRISTOL) LTD | 08/08/2018 | 1,950.00 |
| 3234 | Consultants Charges | Investment Performance | J PRICE CONSULTING LIMITED | 14/08/2018 | 1,980.00 |
| 3297 | Grant | Local Growth Fund | BRISTOL CITY COUNCIL | 13/09/2018 | 724,227.87 |
| 3212 | Grant | Local Growth Fund | SOUTH GLOUCESTERSHIRE COUNCIL | 09/08/2018 | 413,243.39 |
| 3169 | Grant | Local Growth Fund | BATH & NORTH EAST SOMERSET COUNCIL | 02/08/2018 | 4,000.00 |
| 3153 | Grant | Local Growth Fund | BATH & NORTH EAST SOMERSET COUNCIL | 02/08/2018 | 332,600.00 |
| 3052 | Grant | Local Growth Fund | NORTH SOMERSET COUNCIL | 02/07/2018 | 364,218.00 |
| 3079 | Grant | Local Growth Fund | NORTH SOMERSET COUNCIL | 05/07/2018 | 605,401.00 |
| 3335 | Grant | Local Growth Fund | NORTH SOMERSET COUNCIL | 24/09/2018 | 249,162.00 |
| 3319 | Grant | Local Growth Fund | NORTH SOMERSET COUNCIL | 20/09/2018 | 786,939.00 |
| 3035 | Grant | Local Growth Fund | BRISTOL MUSIC TRUST LTD | 27/06/2018 | 1,000,000.00 |
| 3167 | Recruitment Costs | Mayoral Capacity Fund | GUARDIAN NEWS & MEDIA LTD | 13/07/2018 | 1,295.00 |
| 3162 | Travel | Mayoral Fund | BRISTOL CITY COUNCIL | 12/06/2018 | 1,267.94 |
| 3312 | Grant | Mayoral Fund | BRISTOL CITY COUNCIL | 12/09/2018 | 138,600.00 |
| 3182 | Grant | Mayoral Fund | SOUTH GLOUCESTERSHIRE COUNCIL | 08/08/2018 | 20,189.00 |
| 3209 | Grant | Mayoral Fund | SOUTH GLOUCESTERSHIRE COUNCIL | 09/08/2018 | 43,599.00 |
| 3208 | Grant | Mayoral Fund | SOUTH GLOUCESTERSHIRE COUNCIL | 08/08/2018 | 13,466.00 |
| 3178 | Grant | Mayoral Fund | BATH & NORTH EAST SOMERSET COUNCIL | 07/08/2018 | 22,424.43 |
| 3152 | Grant | Mayoral Fund | BATH & NORTH EAST SOMERSET COUNCIL | 01/08/2018 | 43,801.00 |
| 3107 | Outsourced Services | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 16/07/2018 | 68,009.79 |
| 3175 | IT Hardware | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 30/07/2018 | 574.21 |
| 3174 | IT Hardware | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 30/07/2018 | 1,344.34 |
| 3159 | IT Software | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 30/07/2018 | 6,010.41 |
| 3278 | IT Hardware | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 24/08/2018 | 574.21 |
| 3279 | IT Hardware | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 24/08/2018 | 574.21 |
| 3285 | IT Software | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 24/08/2018 | 2,337.78 |
| 3309 | IT Software | Resources | MODERN MINDSET LIMITED | 06/08/2018 | 2,000.00 |
| 3323 | IT Software | Resources | MODERN MINDSET LIMITED | 17/09/2018 | 10,500.00 |
| 3289 | Legal Services | Resources | SOUTH GLOUCESTERSHIRE COUNCIL | 03/07/2018 | 3,074.98 |
| 3288 | Legal Services | Resources | SOUTH GLOUCESTERSHIRE COUNCIL | 03/07/2018 | 3,181.24 |
| 3299 | Legal Services | Resources | SOUTH GLOUCESTERSHIRE COUNCIL | 14/08/2018 | 6,566.65 |
| 3129 | Outsourced Services | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 07/06/2018 | 962.44 |
| 3227 | Consultants Charges | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 09/08/2018 | 1,735.00 |
| 3228 | Insurance | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 13/08/2018 | 11,200.00 |
| 3229 | Insurance | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 13/08/2018 | 20,160.00 |
| 3277 | Membership Costs | Resources | THE SCIENCE RESEARCH FOUNDATION | 01/09/2018 | 2,500.00 |
| 3273 | Rent | Resources | DTZ | 01/09/2018 | 21,826.25 |
| 3273 | Rent | Resources | DTZ | 01/09/2018 | 50,545.00 |
| 3340 | Utilities | Resources | DTZ | 12/09/2018 | 1,065.04 |
| 3304 | Utilities | Resources | DTZ | 08/08/2018 | 1,218.51 |
| 3306 | Utilities | Resources | DTZ | 07/06/2018 | 3,155.80 |
| 3149 | Cleaning & Domestic Supplies | Resources | TOTAL SUPPORT SERVICES LTD | 15/07/2018 | 996.67 |
| 3290 | Cleaning & Domestic Supplies | Resources | TOTAL SUPPORT SERVICES LTD | 15/08/2018 | 996.67 |
| 3251 | Furniture Fixtures and Fittings | Resources | STRATEGIAN LTD | 08/08/2018 | 7,334.31 |
| 3107 | IT Software | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 16/07/2018 | 46,526.36 |
| 3107 | IT Hardware | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 16/07/2018 | 64,976.43 |
| 3176 | IT Software | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 30/07/2018 | 1,634.38 |
| 3176 | IT Hardware | Resources | BATH & NORTH EAST SOMERSET COUNCIL | 30/07/2018 | 8,174.86 |
| 3128 | Cycle Scheme Purchases | Resources | CYCLEScheme LTD | 28/06/2018 | 763.24 |
| 3207 | Cycle Scheme Purchases | Resources | CYCLEScheme LTD | 01/08/2018 | 833.33 |
| 3179 | Grant | Revolving Infrastructure Fund | NORTH SOMERSET COUNCIL | 07/08/2018 | 3,611.47 |

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| 3231 | Consultants Charges | Revolving Infrastructure Fund | BEVAN BRITTAN LLP | 25/07/2018 | 576.00 |
| 3123 | Interim Assignment | Set-up and Implementation | COMENSURA LTD | 08/07/2018 | 2,290.15 |
| 3143 | Interim Assignment | Set-up and Implementation | COMENSURA LTD | 15/07/2018 | 2,290.15 |
| 3142 | Interim Assignment | Set-up and Implementation | COMENSURA LTD | 22/07/2018 | 2,290.15 |
| 3267 | Interim Assignment | Set-up and Implementation | COMENSURA LTD | 29/07/2018 | 1,832.12 |
| 3183 | Interim Assignment | Set-up and Implementation | COMENSURA LTD | 08/08/2018 | 2,290.15 |
| 3262 | Interim Assignment | Set-up and Implementation | COMENSURA LTD | 12/08/2018 | 2,566.23 |
| 3321 | Interim Assignment | Set-up and Implementation | COMENSURA LTD | 02/09/2018 | 1,832.12 |
| 3291 | Interim Assignment | Set-up and Implementation | COMENSURA LTD | 26/08/2018 | 4,580.30 |
| 3107 | Outsourced Services | Set-up and Implementation | BATH & NORTH EAST SOMERSET COUNCIL | 16/07/2018 | 108,833.00 |
| 3133 | IT Software | Set-up and Implementation | ESRI (UK) LIMITED | 26/06/2018 | 3,494.00 |
| 3134 | IT Software | Set-up and Implementation | ESRI (UK) LIMITED | 26/06/2018 | 5,145.00 |
| 3144 | IT Software | Strategy & Policy | ACTIVE INFORMATICS LTD | 01/08/2018 | 4,103.00 |
| 3038 | Real Time Information Payments | Transport | BRISTOL CITY COUNCIL | 21/06/2018 | 34,746.00 |
| 3317 | Grant | Transport | BRISTOL CITY COUNCIL | 17/09/2018 | 1,631,750.00 |
| 3318 | Grant | Transport | SOUTH GLOUCESTERSHIRE COUNCIL | 17/09/2018 | 1,554,000.00 |
| 3316 | Grant | Transport | BATH & NORTH EAST SOMERSET COUNCIL | 17/09/2018 | 1,207,250.00 |
| 3343 | Concessionary Fares Payments | Transport | SOUTH GLOUCESTERSHIRE COUNCIL | 23/08/2018 | 687,964.00 |
| 3344 | Concessionary Fares Payments | Transport | SOUTH GLOUCESTERSHIRE COUNCIL | 23/08/2018 | 928,703.00 |
| 3345 | Concessionary Fares Payments | Transport | SOUTH GLOUCESTERSHIRE COUNCIL | 23/08/2018 | 1,371,248.00 |
| 3237 | Seconded Staff | Transport | WSP UK LIMITED | 16/08/2018 | 5,950.00 |
| 3108 | Interim Assignment | Transport | CH2M HILL UNITED KINGDOM | 17/07/2018 | 10,129.21 |
| 3124 | Interim Assignment | Transport | CH2M HILL UNITED KINGDOM | 20/07/2018 | 20,875.03 |
| 3264 | Interim Assignment | Transport | CH2M HILL UNITED KINGDOM | 24/08/2018 | 20,434.55 |
| 3213 | IT Software | Transport | DELIB | 09/08/2018 | 4,995.00 |
| 3250 | Publicity and Promotions | Corporate & Governance | BRISTOL CITY COUNCIL | 30/07/2018 | 784.07 |
| 3109 | Interim Assignment | Corporate & Governance | COMENSURA LTD | 01/07/2018 | 2,290.15 |
| 3267 | Interim Assignment | Corporate & Governance | COMENSURA LTD | 29/07/2018 | 505.01 |
| 3267 | Interim Assignment | Corporate & Governance | COMENSURA LTD | 29/07/2018 | 686.26 |
| 3321 | Interim Assignment | Corporate & Governance | COMENSURA LTD | 02/09/2018 | 565.13 |
| 3203 | Interim Assignment | Corporate & Governance | CARLISLE STAFFING PLC T/A TATE | 05/08/2018 | 526.77 |
| 3235 | Interim Assignment | Corporate & Governance | CARLISLE STAFFING PLC T/A TATE | 12/08/2018 | 541.20 |
| 3330 | Interim Assignment | Corporate & Governance | CARLISLE STAFFING PLC T/A TATE | 16/09/2018 | 533.98 |
| 3168 | Seconded Staff | Corporate & Governance | BRISTOL CITY COUNCIL | 31/05/2018 | 7,427.13 |
| 3167 | Recruitment Costs | Financial Services | GUARDIAN NEWS & MEDIA LTD | 13/07/2018 | 1,530.00 |
| 3236 | Consultants Charges | Investment Performance | WALKER CONSULTANTS (BRISTOL) LTD | 08/08/2018 | 650.00 |
| 29001025 | Conferences | Invest Bristol and Bath | Reed MIDEM | 27/07/2018 | 14,138.03 |
| 29001027 | Payments to Government Bodies | Corporate Services | MHCLG | 27/07/2018 | 229,256.00 |
| 29001028 | Conferences | Invest Bristol and Bath | Reed MIDEM | 27/07/2018 | 6,000.00 |
| 29001044 | Business Rates | Resources | BRISTOL CITY COUNCIL | 03/08/2018 | 6,235.29 |
| 29001077 | Payments Made Purchase Cards | Corporate Services | NATIONAL WESTMINTER BANK PLC | 16/08/2018 | 4,766.25 |
| 29001110 | Payments to Government Bodies | Corporate Services | MHCLG | 23/08/2018 | 203,783.00 |
| 29001124 | Business Rates | Resources | BRISTOL CITY COUNCIL | 06/09/2018 | 6,232.00 |
| 29001137 | Payments Made Purchase Cards | Corporate Services | NATIONAL WESTMINTER BANK PLC | 06/09/2018 | 1,516.01 |
| 29001141 | Payments to Government Bodies | Corporate Services | MHCLG | 13/09/2018 | 203,784.00 |
| 29001146 | Conferences | Invest Bristol and Bath | Reed MIDEM | 19/09/2018 | 4,000.00 |