

TransNo	Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300006457	Fees - Licences	Enterprise, Inward Investment & Trade	BEAUHURST (BUSINESS FUNDING RESEARCH LTD)	25/07/2022	5,833.33
300006488	Miscellaneous	Enterprise, Inward Investment & Trade	MOSTLY MEDIA LTD	28/07/2022	2,400.00
300006487	Stands, Banners and Displays	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	28/07/2022	2,500.00
300006487	Exhibition	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	28/07/2022	692.00
300006462	Exhibition	Enterprise, Inward Investment & Trade	FLOATING HARBOUR STUDIOS LTD	27/07/2022	1,300.00
300006578	Stands, Banners and Displays	Enterprise, Inward Investment & Trade	MEDILINK NORTH OF ENGLAND LIMITED	10/08/2022	3,114.52
300006991	Exhibition Space	Enterprise, Inward Investment & Trade	WILDScreen TRADING LIMITED	02/09/2022	8,000.00
300006885	Stands, Banners and Displays	Enterprise, Inward Investment & Trade	MEDILINK NORTH OF ENGLAND LIMITED	09/09/2022	3,114.52
300006489	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	28/07/2022	4,500.00
300006803	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	05/09/2022	4,500.00
300006980	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	23/09/2022	4,500.00
300006816	Subscriptions	Enterprise, Inward Investment & Trade	WEST OF ENGLAND AEROSPACE FORUM	05/09/2022	528.00
300007040	Web Hosting	Enterprise, Inward Investment & Trade	MIIND (NATIONAL ASSOC FOR MENTAL HEALTH)	30/09/2022	3,750.00
300006664	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	INSTITUTE FOR EMPLOYMENT STUDIES	19/08/2022	3,000.00
300006921	Other LAs - Bath & North East Somerset Council	Enterprise, Inward Investment & Trade	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	15/09/2022	26,876.00
300006761	Other LAs - South Gloucestershire Council	Enterprise, Inward Investment & Trade	SOUTH GLOUCESTERSHIRE COUNCIL	01/09/2022	20,100.00
300006762	Other LAs - South Gloucestershire Council	Enterprise, Inward Investment & Trade	SOUTH GLOUCESTERSHIRE COUNCIL	31/08/2022	20,100.00
300006332	Project Management Fees - External	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	07/07/2022	51,600.00
300006363	Catering	Enterprise, Inward Investment & Trade	PEGASUS CATERING	12/07/2022	610.00
300006471	Creative Design	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	27/07/2022	900.00
300006620	Creative Design	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	16/08/2022	1,500.00
300006257	Venue Hire	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	28/06/2022	770.00
300006722	Educations Centres	Enterprise, Inward Investment & Trade	WESTERN TRAINING PROVIDERS LIMITED	26/08/2022	41,376.31
300006775	Educations Centres	Enterprise, Inward Investment & Trade	UNIVERSITY OF THE WEST OF ENGLAND	02/09/2022	37,018.70
300006778	Educations Centres	Enterprise, Inward Investment & Trade	GWE BUSINESS WEST LTD	02/09/2022	44,505.34
300006782	Educations Centres	Enterprise, Inward Investment & Trade	UNIVERSITY OF THE WEST OF ENGLAND	02/09/2022	48,860.69
300006783	Educations Centres	Enterprise, Inward Investment & Trade	LEONARD CHESHIRE	02/09/2022	59,885.77
300006785	Educations Centres	Enterprise, Inward Investment & Trade	YTKO LTD	02/09/2022	48,171.61
300006989	Educations Centres	Enterprise, Inward Investment & Trade	NCC OPERATIONS LTD	26/09/2022	46,740.29
300006777	Educations Centres	Enterprise, Inward Investment & Trade	GWE BUSINESS WEST LTD	02/09/2022	114,897.64
300006776	Educations Centres	Enterprise, Inward Investment & Trade	BATH COLLEGE CURRENT ACCOUNT	02/09/2022	15,178.75
300006779	Educations Centres	Enterprise, Inward Investment & Trade	WESTON COLLEGE	02/09/2022	21,798.50
300006784	Educations Centres	Enterprise, Inward Investment & Trade	CITY OF BRISTOL COLLEGE	02/09/2022	16,534.33
300006400	Setup Costs	Enterprise, Inward Investment & Trade	BLOOM PROCUREMENT SERVICES LTD	18/07/2022	2,631.58
300006336	Website Developemt	Enterprise, Inward Investment & Trade	ARCUS GLOBAL LIMITED	08/07/2022	3,000.00
300006709	Web Hosting	Enterprise, Inward Investment & Trade	ARCUS GLOBAL LIMITED	25/08/2022	700.00
300006413	Website Developemt	Enterprise, Inward Investment & Trade	ARCUS GLOBAL LIMITED	19/07/2022	3,000.00
300006558	Grants - Other	Enterprise, Inward Investment & Trade	DESTINATION BRISTOL	05/08/2022	32,154.00
300006737	Consultants - Other	Business and Skills Delivery	MARK LEAVER CONSULTING LTD	18/08/2022	5,000.00
300006957	General Grants	Business and Skills Delivery	FACTORY SOUNDS LTD t/a FACTORY STUDIOS	21/09/2022	3,000.00
300006458	Private Businesses	Business and Skills Delivery	LE CAN LIMITED	25/07/2022	3,334.86
300006436	Private Businesses	Business and Skills Delivery	Domin Fluid Power Limited	21/07/2022	8,055.01
300006402	Private Businesses	Business and Skills Delivery	FARM.INK LTD	18/07/2022	4,471.20
300006352	Private Businesses	Business and Skills Delivery	Greyfly	11/07/2022	9,928.37
300006420	Private Businesses	Business and Skills Delivery	NU NANO LTD	20/07/2022	6,585.10
300006706	Private Businesses	Business and Skills Delivery	ACTUATION LAB LTD	25/08/2022	2,219.72
300006731	Private Businesses	Business and Skills Delivery	BENEDEX LTD	26/08/2022	11,719.61
300006732	Private Businesses	Business and Skills Delivery	Zero EV conversions Ltd	26/08/2022	6,315.35
300006672	Private Businesses	Business and Skills Delivery	Bristol 24/7 CIC	22/08/2022	7,863.09

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300006673	Private Businesses	Business and Skills Delivery	TETHIR LIMITED	22/08/2022	2,781.14
300006674	Private Businesses	Business and Skills Delivery	SERVICE ROBOTICS LTD	22/08/2022	4,142.07
300006571	Private Businesses	Business and Skills Delivery	Snow Squared Ltd	10/08/2022	6,695.12
300006572	Private Businesses	Business and Skills Delivery	TIVARRI LIMITED	10/08/2022	5,759.50
300006481	Private Businesses	Business and Skills Delivery	Rixxo Ltd	21/07/2022	9,797.52
300006786	Private Businesses	Business and Skills Delivery	CLEAN ENERGY PROSPECTOR LTD	02/09/2022	12,916.00
300006788	Private Businesses	Business and Skills Delivery	BRISTOL INDUSTRIAL & RESEARCH ASSOCIATES LTD	02/09/2022	1,116.01
300006900	Private Businesses	Business and Skills Delivery	KELP INDUSTRIES LTD (T/A KELPI)	14/09/2022	24,552.29
300006295	Consultants - Specialist Advice	Business and Skills Delivery	Redacted - Sole Trader	04/07/2022	1,800.00
300006696	Private Businesses	Business and Skills Delivery	RUBBISH IDEAS LTD	25/08/2022	1,440.00
300006697	Private Businesses	Business and Skills Delivery	IRIS INTELLIGENCE LTD	25/08/2022	2,400.00
300006698	Private Businesses	Business and Skills Delivery	TETHIR LIMITED	25/08/2022	2,400.00
300006705	Private Businesses	Business and Skills Delivery	Redacted - Sole Trader	25/08/2022	2,000.00
300006699	Private Businesses	Business and Skills Delivery	Redacted - Sole Trader	25/08/2022	1,920.00
300006700	Private Businesses	Business and Skills Delivery	BPM CONTRACTING SERVICES LTD	25/08/2022	2,400.00
300006701	Private Businesses	Business and Skills Delivery	FUTURE PIANO LTD	25/08/2022	2,400.00
300006702	Private Businesses	Business and Skills Delivery	WEB APP SERVICES LIMITED	25/08/2022	2,000.00
300006703	Private Businesses	Business and Skills Delivery	Hydrolize Ltd	25/08/2022	2,000.00
300006704	Private Businesses	Business and Skills Delivery	ESOTERIX SYSTEMS LTD	25/08/2022	2,048.00
300006685	Private Businesses	Business and Skills Delivery	Somnus Scientific Limited	25/08/2022	2,000.00
300006686	Private Businesses	Business and Skills Delivery	DATA CUBED LTD	25/08/2022	2,000.00
300006687	Private Businesses	Business and Skills Delivery	YELLOWDOG LTD	25/08/2022	2,400.00
300006688	Private Businesses	Business and Skills Delivery	RISING ARTS AGENCY CIC	25/08/2022	2,400.00
300006689	Private Businesses	Business and Skills Delivery	T GOOD FIGHT LTD	25/08/2022	2,400.00
300006693	Private Businesses	Business and Skills Delivery	EPOWER LIMITED	25/08/2022	1,920.00
300006694	Private Businesses	Business and Skills Delivery	Anibotics Ltd	25/08/2022	1,809.00
300006695	Private Businesses	Business and Skills Delivery	Navigate Agency Limited	25/08/2022	2,400.00
300006690	Private Businesses	Business and Skills Delivery	Upstarter Ventures	25/08/2022	864.00
300006691	Private Businesses	Business and Skills Delivery	BRISTOL COMMUNITY ENERGY LTD	25/08/2022	2,000.00
300006692	Private Businesses	Business and Skills Delivery	WECIL LTD	25/08/2022	2,400.00
300006439	Consultants - Project Based Work	Business and Skills Delivery	SEVERNNET LIMITED	21/07/2022	2,231.25
300006964	Consultants - Specialist Advice	Business and Skills Delivery	YTKO LTD	21/09/2022	12,500.00
300006871	Grants to LAs	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	08/09/2022	32,206.92
300006873	Grants to LAs	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	08/09/2022	29,246.17
300006869	Grants to LAs	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	08/09/2022	10,500.00
300006650	Other LAs - North Somerset Council	People, Skills & Inclusive Growth	NORTH SOMERSET COUNCIL	18/08/2022	10,500.00
300006408	Fees - Other	People, Skills & Inclusive Growth	ARAMARK LTD	19/07/2022	1,143.80
300006326	Fees - Other	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	07/07/2022	750.00
300006486	Fees - Other	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	28/07/2022	4,999.00
300006617	Fees - Other	People, Skills & Inclusive Growth	TRISTRAM HOOLEY	16/08/2022	980.99
300006923	Grants to LAs	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	15/09/2022	30,000.00
300006505	Fees - Audit	People, Skills & Inclusive Growth	RSM UK RISK ASSURANCE SERVICES LLP	29/07/2022	5,698.00
300006774	Other LAs - Bath & North East Somerset Council	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	02/09/2022	57,494.47
300006825	Other LAs - South Gloucestershire Council	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	06/09/2022	50,581.79
300006397	Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	15/07/2022	112,362.68
300006396	Other LAs - Other	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	15/07/2022	24,262.86
300006882	Other LAs - Other	People, Skills & Inclusive Growth	NEXT GEN SKILLS LIMITED	09/09/2022	8,072.89
300006862	Other LAs - Other	People, Skills & Inclusive Growth	BATH SPA UNIVERSITY	08/09/2022	20,558.71
300006866	Other LAs - Other	People, Skills & Inclusive Growth	KNOWLE WEST MEDIA CENTRE	08/09/2022	14,420.25

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300006875	Other LAs - Other	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	09/09/2022	22,277.23
300006582	Strategy	People, Skills & Inclusive Growth	Real Ideas Trading Limited	10/08/2022	7,500.00
300006901	Other LAs - Other	People, Skills & Inclusive Growth	EASTSIDE COMMUNITY TRUST	14/09/2022	15,261.89
300006925	Other LAs - Other	People, Skills & Inclusive Growth	Redacted - Sole Trader	16/09/2022	1,711.54
300006955	Other LAs - Other	People, Skills & Inclusive Growth	The Community Farm Ltd	20/09/2022	3,680.71
300006905	Other LAs - Other	People, Skills & Inclusive Growth	ASHLEY COMMUNITY HOUSING LTD T/A ACH	14/09/2022	30,616.19
300006843	Other LAs - Other	People, Skills & Inclusive Growth	WINDMILL HILL CITY FARM LTD	07/09/2022	37,547.26
300006826	Other LAs - Other	People, Skills & Inclusive Growth	THE PRINCE'S TRUST	06/09/2022	19,903.93
300006800	Other LAs - Other	People, Skills & Inclusive Growth	Redacted - Sole Trader	02/09/2022	5,748.60
300006841	Other LAs - Other	People, Skills & Inclusive Growth	DEVELOPING HEALTH & INDEPENDENCE	07/09/2022	7,731.64
300006842	Other LAs - Other	People, Skills & Inclusive Growth	Redacted - Sole Trader	07/09/2022	18,897.15
300006131	Consultants - Project Based Work	People, Skills & Inclusive Growth	DATA CUBED LTD	08/06/2022	7,600.00
300006302	Transport - Other	Financial Services	CLICK TRAVEL LTD	04/07/2022	2,312.60
300006302	Transport - Other	Financial Services	CLICK TRAVEL LTD	04/07/2022	523.35
300006521	Transport - Other	Financial Services	CLICK TRAVEL LTD	01/08/2022	2,722.90
300006521	Transport - Other	Financial Services	CLICK TRAVEL LTD	01/08/2022	1,683.85
300006801	Transport - Other	Financial Services	CLICK TRAVEL LTD	02/09/2022	669.90
300006350	Refreshments	Financial Services	Relish Festive Ltd	11/07/2022	1,531.25
300006548	AV Equipment	Financial Services	PYTCH LIMITED	03/08/2022	1,980.00
300006555	Services - Financial	Financial Services	LG Futures Limited	05/08/2022	2,995.00
300006724	Fees - Audit	Financial Services	GRANT THORNTON UK LLP	26/08/2022	36,750.00
300006564	Fees - Other	Financial Services	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	08/08/2022	7,304.04
300006624	Other LAs - Other	Grant Management & Assurance	Redacted - Sole Trader	16/08/2022	10,474.49
300006626	Other LAs - Other	Grant Management & Assurance	Redacted - Sole Trader	17/08/2022	11,314.37
300006649	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	18/08/2022	132,018.94
300006653	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	18/08/2022	81,063.09
300006740	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	30/08/2022	78,039.01
300006966	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	21/09/2022	199,999.92
300006313	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	05/07/2022	10,000.00
300006623	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	16/08/2022	93,804.26
300006648	Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	17/08/2022	42,800.20
300006919	Other LAs - South Gloucestershire Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	15/09/2022	51,583.87
300006922	Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	15/09/2022	33,849.49
300006596	Other LAs - Other	Grant Management & Assurance	UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES CENTRE)	12/08/2022	699,441.55
300006600	Other LAs - Other	Grant Management & Assurance	UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES CENTRE)	12/08/2022	652,002.29
300006743	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	31/08/2022	205,023.00
300006725	Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	26/08/2022	235,000.00
300006351	Consultants - Project Based Work	Grant Management & Assurance	ATKINS LIMITED	11/07/2022	5,829.50
300006680	Agency Costs - Temporary Staff	People & Assets	GREEN PARK INTERIM & EXECUTIVE LTD	23/08/2022	5,700.00
300006538	Advertising	People & Assets	GUARDIAN NEWS & MEDIA LTD	02/08/2022	1,852.50
300006381	Services - Other	People & Assets	Redacted - Sole Trader	14/07/2022	1,500.00
300006312	Services - Other	People & Assets	PROTECT (WHISTLEBLOWING ADVICE) LTD	05/07/2022	878.36
300006346	Services - Other	People & Assets	HEALTH ASSURED LTD	06/07/2022	900.00
300006893	Services - Other	People & Assets	PAUL RICHARDS COMMUNICATIONS LIMITED	13/09/2022	600.00
300006669	Fees - Other	People & Assets	BRISTOL CITY COUNCIL GEN ACCOUNT	22/08/2022	924.39
300006421	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	20/07/2022	17,304.01
300006265	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	30/06/2022	16,791.01
300006206	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	22/06/2022	21,512.04
300006317	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	06/07/2022	18,011.16

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300006373	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	13/07/2022	18,750.56
300006465	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	27/07/2022	22,414.09
300006567	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	10/08/2022	17,805.46
300006630	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	17/08/2022	13,641.25
300006684	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	25/08/2022	49,214.26
300006542	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	03/08/2022	13,405.66
300006856	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	07/09/2022	17,087.20
300006744	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	31/08/2022	21,080.49
300007005	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	28/09/2022	22,608.92
300006897	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	14/09/2022	29,833.35
300006935	Electricity Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	16/09/2022	910.94
300006932	Electricity Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	16/09/2022	2,094.37
300006934	Electricity Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	16/09/2022	994.78
300006660	Rents, Wayleaves & Tithes	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	19/08/2022	50,545.00
300006660	Service Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	19/08/2022	23,683.98
300006365	Cleaning - Contract	People & Assets	ATLAS FM LTD	12/07/2022	1,516.38
300006344	Cleaning - Contract	People & Assets	ATLAS FM LTD	08/07/2022	1,516.38
300006872	Cleaning - Contract	People & Assets	ATLAS FM LTD	08/09/2022	1,516.38
300006610	Fees - Legal	People & Assets	FREETHS LLP	16/08/2022	20,205.33
300006933	Insurance - All Risks	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	16/09/2022	8,861.19
300006958	Project Management Fees - External	People & Assets	CSquared REAL ESTATE LLP T/A CSquared	21/09/2022	5,725.00
300006959	Project Management Fees - External	People & Assets	CSquared REAL ESTATE LLP T/A CSquared	21/09/2022	2,600.00
300006959	Project Management Fees - External	People & Assets	CSquared REAL ESTATE LLP T/A CSquared	21/09/2022	600.00
300006447	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	22/07/2022	3,117.00
300006287	Equipment Purchase - Computer Software	People & Assets	PROACTIS LTD	01/07/2022	8,400.00
300006472	Equipment Purchase - Computer Software	People & Assets	ESRI (UK) LIMITED	27/07/2022	1,043.00
300006477	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	27/07/2022	2,023.98
300006643	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	17/08/2022	2,989.61
300006644	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	17/08/2022	16,683.80
300007032	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	29/09/2022	4,272.33
300006909	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	14/09/2022	1,838.95
300006581	Printing & Stationery - General	People & Assets	NORTH SOMERSET COUNCIL	10/08/2022	1,135.51
300006539	Advertising	People & Assets	GUARDIAN NEWS & MEDIA LTD	02/08/2022	975.00
300007007	Web Hosting	People & Assets	CLEARCOURSE MEMBERSHIP SERVICES LTD (FELINESOFT)	07/09/2022	10,000.00
300006579	Services - Other	People & Assets	NORTH SOMERSET COUNCIL	10/08/2022	51,131.17
300006752	Services - Other	People & Assets	NORTH SOMERSET COUNCIL	31/08/2022	51,131.17
300006764	Web Hosting	People & Assets	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	31/08/2022	18,000.00
300006765	Web Hosting	People & Assets	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	31/08/2022	8,955.00
300006277	Agency Costs - Temporary Staff	Corporate Services	GREEN PARK INTERIM & EXECUTIVE LTD	30/06/2022	8,050.00
300006276	Agency Costs - Temporary Staff	Corporate Services	GREEN PARK INTERIM & EXECUTIVE LTD	30/06/2022	15,525.00
300006537	Advertising	Corporate Services	GUARDIAN NEWS & MEDIA LTD	02/08/2022	975.00
300006503	Seconded Staff Costs - Salary Costs	South West Net Zero Hub	BUILDING RESEARCH ESTABLISHMENT LTD	29/07/2022	6,721.80
300006641	Equipment Purchase - Computer Software	South West Net Zero Hub	NORTH SOMERSET COUNCIL	17/08/2022	3,830.14
300006473	Website Developemnt	South West Net Zero Hub	ESRI (UK) LIMITED	27/07/2022	696.00
300006309	Fees - Business Case Reviews	South West Net Zero Hub	Cornwall Insight Limited	04/07/2022	6,900.00
300006309	Fees - Subscriptions	South West Net Zero Hub	Cornwall Insight Limited	04/07/2022	6,900.00
300006263	Consultants - Other	South West Net Zero Hub	ONGEN LTD	29/06/2022	2,055.33
300006745	Consultants - Other	South West Net Zero Hub	ONGEN LTD	31/08/2022	856.57
300006879	Other LAs - Other	South West Net Zero Hub	Haberton & Harbertonford Community Land Trust CIC	09/09/2022	1,800.00

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300006182	General Grants	South West Net Zero Hub	FROME RENEWABLE ENERGY COMMUNITY	16/06/2022	8,000.00
300006184	General Grants	South West Net Zero Hub	BRENDON ENERGY LTD	16/06/2022	8,573.00
300006962	General Grants	South West Net Zero Hub	Dorset Community Energy Limited	21/09/2022	12,118.08
300006361	Fees - Legal	Environment	TLT LLP	12/07/2022	1,178.00
300006588	Fees - Legal	Environment	TLT LLP	11/08/2022	1,294.00
300006356	Other LAs - Bristol City Council	Environment	HAMPSHIRE COUNTY COUNCIL	12/07/2022	15,340.00
300007013	Other LAs - Bristol City Council	Environment	SWINDON BOROUGH COUNCIL	28/09/2022	25,000.00
300006863	Other LAs - Bristol City Council	Environment	PORTSMOUTH CITY COUNCIL	08/09/2022	33,038.25
300006864	Other LAs - Bristol City Council	Environment	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	08/09/2022	25,000.00
300006310	Event Contributions	Environment	Community Energy England	04/07/2022	2,000.00
300006285	General Grants	Environment	SOMERSET CO-HOUSING COMMUNITY LAND TRUST LIMITED	30/06/2022	21,665.00
300006719	General Grants	Environment	Community Power Cornwall Limited	26/08/2022	5,500.00
300006720	General Grants	Environment	Heart of Devon Community Energy Limited	26/08/2022	18,636.00
300006320	Consultants - Project Based Work	Environment	MEL RESEARCH LIMITED	06/07/2022	3,980.00
300006291	General Grants	Environment	CHELtenham BOROUGH COUNCIL	01/07/2022	2,499.25
300006294	General Grants	Environment	DEVON COUNTY COUNCIL	01/07/2022	16,284.00
300006721	General Grants	Environment	CORNWALL COUNCIL	26/08/2022	10,000.00
300006362	Fees - Legal	Environment	TLT LLP	12/07/2022	10,907.00
300006768	Other LAs - Other	Environment	OCEAN HOUSING LIMITED	02/09/2022	88,401.94
300006876	Payments to LAs	Environment	NORTH DEVON HOMES	09/09/2022	23,144.37
300006474	Equipment Purchase - Computer Software	Environment	ESRI (UK) LIMITED	27/07/2022	696.00
300006479	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	27/07/2022	2,701.33
300006328	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	07/07/2022	775.50
300006274	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/06/2022	775.50
300006136	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	08/06/2022	620.40
300006180	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/06/2022	775.50
300006645	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	17/08/2022	775.50
300006714	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	25/08/2022	775.50
300006716	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	25/08/2022	762.58
300006547	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	03/08/2022	956.45
300006586	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	11/08/2022	956.45
300006599	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	12/08/2022	956.45
300006759	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	01/09/2022	943.53
300006760	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	01/09/2022	775.50
300006478	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	27/07/2022	775.50
300006597	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	12/08/2022	581.63
300006598	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	12/08/2022	956.45
300006647	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	17/08/2022	775.50
300006911	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/09/2022	775.50
300006912	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/09/2022	969.38
300006878	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/09/2022	956.45
300006859	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	08/09/2022	775.50
300006860	Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	08/09/2022	807.81
300006676	Agency Costs - Temporary Staff	Chief Executive	GREEN PARK INTERIM & EXECUTIVE LTD	23/08/2022	22,137.50
300006751	Agency Costs - Temporary Staff	Chief Executive	GREEN PARK INTERIM & EXECUTIVE LTD	31/08/2022	20,987.50
300006422	Fees - Subscriptions	Funding from Central Government	THE LEP NETWORK LIMITED	20/07/2022	7,000.00
300006469	Seconded Staff Costs - Salary Costs	Capital Delivery Team	NETWORK RAIL INFRASTRUCTURE LTD	27/07/2022	19,774.20
300006887	Seconded Staff Costs - Salary Costs	Capital Delivery Team	NETWORK RAIL INFRASTRUCTURE LTD	09/09/2022	5,124.03
300006887	Seconded Staff Costs - Salary Costs	Capital Delivery Team	NETWORK RAIL INFRASTRUCTURE LTD	09/09/2022	1,467.37

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300006988	Seconded Staff Costs - Salary Costs	Capital Delivery Team	NETWORK RAIL INFRASTRUCTURE LTD	26/09/2022	6,591.40
300006544	Equipment Purchase - Computer Software	Capital Delivery Team	NORTH SOMERSET COUNCIL	03/08/2022	3,414.84
300006367	Consultants - Project Based Work	Capital Delivery Team	WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCOUNT	12/07/2022	1,372.00
300006368	Consultants - Project Based Work	Capital Delivery Team	WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCOUNT	12/07/2022	882.00
300006464	Consultants - Legal	Capital Delivery Team	WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCOUNT	27/07/2022	6,786.50
300006301	Consultants - Project Based Work	Capital Delivery Team	PERFECT CIRCLE JV LTD	04/07/2022	8,137.58
300006339	Consultants - Specialist Advice	Capital Delivery Team	ATKINS LIMITED	08/07/2022	6,500.00
300006733	Consultants - Project Based Work	Capital Delivery Team	WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCOUNT	30/08/2022	1,821.50
300006733	Consultants - Legal	Capital Delivery Team	WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCOUNT	30/08/2022	5,747.50
300006366	Consultants - Project Based Work	Capital Delivery Team	WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCOUNT	12/07/2022	47,083.00
300006987	Consultants - Project Based Work	Capital Delivery Team	PERFECT CIRCLE JV LTD	26/09/2022	4,117.80
300006431	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/07/2022	6,806.04
300006482	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	21/07/2022	2,835.85
300006325	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	06/07/2022	3,970.19
300006275	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/06/2022	3,119.44
300006713	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	25/08/2022	3,970.19
300006585	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	11/08/2022	8,223.97
300007028	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	29/09/2022	4,537.36
300006857	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	07/09/2022	10,776.24
300006971	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/09/2022	3,686.61
300006284	Fees - Other	Capital Delivery Team	IRG Advisors LLP T/A Berwick Partners	30/06/2022	12,000.00
300006267	Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	30/06/2022	1,861.50
300006266	Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	30/06/2022	6,564.00
300006494	Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	28/07/2022	13,624.50
300006884	Consultants - Project Based Work	Capital Delivery Team	Metro Dynamics Ltd	09/09/2022	10,000.00
300007022	Fees - External Training	Capital Delivery Team	Fairway Learning & Development Ltd	29/09/2022	4,354.00
300006516	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	29/07/2022	5,338.20
300006563	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	08/08/2022	4,998.45
300006973	Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	23/09/2022	3,532.50
300006974	Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	23/09/2022	3,140.00
300006975	Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	23/09/2022	4,125.00
300006807	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	05/09/2022	5,092.77
300006811	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	05/09/2022	5,560.64
300006243	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	27/06/2022	1,297.35
300006411	Consultants - Project Based Work	Capital Delivery Team	ATKINS LIMITED	19/07/2022	17,000.00
300006330	Consultants - Project Based Work	Capital Delivery Team	AECOM	07/07/2022	8,640.00
300006374	Consultants - Project Based Work	Capital Delivery Team	AECOM	13/07/2022	14,489.40
300006568	Consultants - Project Based Work	Capital Delivery Team	AECOM	10/08/2022	7,450.00
300006569	Consultants - Project Based Work	Capital Delivery Team	AECOM	10/08/2022	8,904.00
300006507	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	29/07/2022	1,147.67
300006896	Consultants - Project Based Work	Capital Delivery Team	AECOM	14/09/2022	7,450.00
300006944	Consultants - Project Based Work	Capital Delivery Team	ATKINS LIMITED	20/09/2022	22,473.00
300006861	Consultants - Project Based Work	Capital Delivery Team	AECOM	08/09/2022	27,495.00
300006804	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	05/09/2022	1,679.91
300006874	Consultants - Project Based Work	Capital Delivery Team	AECOM	08/09/2022	7,413.00
300006888	Consultants - Project Based Work	Capital Delivery Team	AECOM	12/09/2022	3,746.04
300006418	Other LAs - South Gloucestershire Council	Capital Delivery Team	SOUTH GLOUCESTERSHIRE COUNCIL	20/07/2022	1,591.25
300006766	Other LAs - Bristol City Council	Capital Delivery Team	BRISTOL CITY COUNCIL GEN ACCOUNT	02/09/2022	33,432.00
300006628	Consultants - Project Based Work	Capital Delivery Team	AECOM	17/08/2022	6,074.61

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300006304	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	04/07/2022	3,058.00
300007015	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	28/09/2022	31,892.48
300006589	Creative Design	Housing & Planning	MCLELLAN DESIGN LIMITED	12/08/2022	1,300.00
300006461	Venue Hire	Housing & Planning	BRISTOL CENTRE FOR THE ADVANCEMENT OF ARCHITECTURE (BCAA) LTD	27/07/2022	588.00
300006727	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	26/08/2022	4,599.00
300006370	Other LAs - South Gloucestershire Council	Housing & Planning	SOUTH GLOUCESTERSHIRE COUNCIL	13/07/2022	1,384.00
300006926	Other LAs - South Gloucestershire Council	Housing & Planning	SOUTH GLOUCESTERSHIRE COUNCIL	16/09/2022	6,161.61
300006360	Seconded Staff Costs - Salary Costs	Housing & Planning	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/07/2022	11,639.05
300006235	Copywriting	Housing & Planning	TPXIMPACT LIMITED	27/06/2022	3,150.00
300006255	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	27/06/2022	3,500.00
300006379	Consultants - Project Based Work	Housing & Planning	STUART LARKIN AND ASSOCIATES LTD	13/07/2022	2,437.50
300006253	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	27/06/2022	4,707.39
300006254	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	27/06/2022	1,170.11
300006337	Consultants - Legal	Housing & Planning	Redacted - Sole Trader	08/07/2022	6,600.00
300006484	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	21/07/2022	4,409.00
300006573	Consultants - Project Based Work	Housing & Planning	ARK Consultancy Ltd	10/08/2022	9,836.00
300006574	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	10/08/2022	1,150.00
300006767	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	02/09/2022	6,309.00
300006409	Transport Operators - Community Transport	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	19/07/2022	600.00
300006497	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	29/07/2022	1,597.80
300006552	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	04/08/2022	6,147.80
300006590	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	12/08/2022	1,350.00
300006867	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	08/09/2022	1,488.60
300006683	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	25/08/2022	91,076.16
300006592	Transport Operators - RTI	Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	12/08/2022	14,500.00
300006982	Transport Operators - RTI	Integrated Transport Authority	The Horizon Group	23/09/2022	2,408.80
300006354	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	11/07/2022	969.83
300006355	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	11/07/2022	1,725.00
300006059	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	31/05/2022	969.83
300006817	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	05/09/2022	1,725.00
300006819	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	05/09/2022	969.83
300006818	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	05/09/2022	1,725.00
300006820	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	05/09/2022	969.83
300006448	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	22/07/2022	2,433.12
300006454	Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	25/07/2022	6,400.00
300006485	Transport Operators - Supported Bus Services	Integrated Transport Authority	EUROCOACHES LTD	28/07/2022	27,187.54
300006288	Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	01/07/2022	7,600.00
300006504	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	29/07/2022	2,433.12
300006529	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	01/08/2022	17,999.25
300006728	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	26/08/2022	128,920.51
300006319	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	06/07/2022	165,666.17
300006340	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	08/07/2022	77,435.60
300006345	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	11/07/2022	128,750.21
300006279	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	30/06/2022	203,985.20
300006290	Transport Operators - Supported Bus Services	Integrated Transport Authority	Redacted - Sole Trader	01/07/2022	22,326.00
300006525	Transport Operators - Supported Bus Services	Integrated Transport Authority	Redacted - Sole Trader	01/08/2022	22,393.05
300006530	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	01/08/2022	180,599.65
300006635	Transport Operators - Supported Bus Services	Integrated Transport Authority	EUROCOACHES LTD	17/08/2022	27,187.54
300006540	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	02/08/2022	165,643.37

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300006757	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	31/08/2022	2,433.12
300006781	Transport Operators - Supported Bus Services	Integrated Transport Authority	EUROCOACHES LTD	02/09/2022	27,187.54
300006883	Transport Operators - Supported Bus Services	Integrated Transport Authority	Redacted - Sole Trader	09/09/2022	26,020.15
300006748	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	31/08/2022	17,999.25
300006832	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	06/09/2022	165,642.87
300006583	Transport Operators - MetroBus	Integrated Transport Authority	South West Smart Applications Management	11/08/2022	7,764.03
300006419	Consultants - Project Based Work	Integrated Transport Authority	AECOM	20/07/2022	14,433.00
300006359	Consultants - Project Based Work	Integrated Transport Authority	ATKINS LIMITED	12/07/2022	28,623.00
300006160	Consultants - Project Based Work	Integrated Transport Authority	WSP UK LIMITED	10/06/2022	3,116.00
300006657	Consultants - Project Based Work	Integrated Transport Authority	WSP UK LIMITED	18/08/2022	11,729.00
300006658	Consultants - Project Based Work	Integrated Transport Authority	WSP UK LIMITED	18/08/2022	6,886.00
300007003	Consultants - Project Based Work	Integrated Transport Authority	ATKINS LIMITED	28/09/2022	1,120.00
300007004	Consultants - Project Based Work	Integrated Transport Authority	ATKINS LIMITED	28/09/2022	13,030.00
300006717	Other LAs - Gloucestershire County Council	Integrated Transport Authority	GLOUCESTERSHIRE COUNTY COUNCIL	25/08/2022	2,275.00
300006815	Other LAs - Other	Integrated Transport Authority	BOURNEMOUTH, CHRISTCHURCH AND POOLE COUNCIL	05/09/2022	4,294.00
300006293	Transport Operators - Bus Information	Integrated Transport Authority	KIRKBY DIAMOND PROPERTY MANAGEMENT LIMITED	01/07/2022	1,470.30
300006202	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	21/06/2022	549.40
300006416	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	19/07/2022	2,333.87
300006333	Transport Operators - Bus Information	Integrated Transport Authority	ENTERPRISE RENT A CAR	07/07/2022	1,711.58
300006334	Transport Operators - Bus Information	Integrated Transport Authority	Redacted - Sole Trader	07/07/2022	1,049.00
300006196	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	20/06/2022	2,460.32
300006225	Transport Operators - Bus Information	Integrated Transport Authority	KIRKBY DIAMOND PROPERTY MANAGEMENT LIMITED	24/06/2022	812.00
300006536	Transport Operators - Bus Information	Integrated Transport Authority	Glenfern Yard Ltd T/A Bristol Container Rental	02/08/2022	840.00
300006495	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	29/07/2022	3,121.07
300006603	Transport Operators - Bus Information	Integrated Transport Authority	KIRKBY DIAMOND PROPERTY MANAGEMENT LIMITED	15/08/2022	2,282.30
300006629	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	17/08/2022	1,249.80
300006456	Transport Operators - Bus Information	Integrated Transport Authority	KIRKBY DIAMOND PROPERTY MANAGEMENT LIMITED	25/07/2022	812.00
300006746	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	31/08/2022	6,803.93
300006886	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	09/09/2022	2,241.40
300006899	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	14/09/2022	791.68
300006846	Transport Operators - Bus Information	Integrated Transport Authority	ENTERPRISE RENT A CAR	07/09/2022	1,711.58
300006559	Transport Operators - Bus Information	Integrated Transport Authority	ENTERPRISE RENT A CAR	05/08/2022	1,711.58
300006331	Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	07/07/2022	940.50
300006890	Transport Operators - MetroBus	Integrated Transport Authority	South West Smart Applications Management	12/09/2022	190,672.90
300006262	Website Developemnt	Integrated Transport Authority	ATKINS LIMITED	28/06/2022	700.08
300006440	Consultants - Project Based Work	Transport	WSP UK LIMITED	21/07/2022	6,095.39
300006441	Consultants - Project Based Work	Transport	WSP UK LIMITED	21/07/2022	17,489.54
300006442	Consultants - Project Based Work	Transport	WSP UK LIMITED	21/07/2022	24,384.66
300006443	Consultants - Project Based Work	Transport	WSP UK LIMITED	21/07/2022	5,000.00
300006444	Consultants - Project Based Work	Transport	WSP UK LIMITED	21/07/2022	14,708.41
300006445	Consultants - Project Based Work	Transport	WSP UK LIMITED	21/07/2022	6,426.03
300006870	Consultants - Project Based Work	Transport	AECOM	08/09/2022	13,075.80
300006412	Consultants - Project Based Work	Transport	ATKINS LIMITED	19/07/2022	7,624.00
300006541	Consultants - Project Based Work	Transport	WSP UK LIMITED	03/08/2022	537.76
300006575	Consultants - Project Based Work	Transport	WSP UK LIMITED	10/08/2022	12,377.95
300006576	Consultants - Project Based Work	Transport	WSP UK LIMITED	10/08/2022	37,835.17
300006327	Other LAs - South Gloucestershire Council	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	07/07/2022	46,448.24
300006738	Equipment Purchase - Computer Software	Transport	ESRI (UK) LIMITED	30/08/2022	959.00
300006286	Consultants - Specialist Advice	Capital Innovation and Sector Development	NGD ADVISORY SERVICES LTD	30/06/2022	1,912.50

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300006475	Consultants - Specialist Advice	Capital Innovation and Sector Development	NGD ADVISORY SERVICES LTD	27/07/2022	3,187.50
300006756	Consultants - Specialist Advice	Capital Innovation and Sector Development	NGD ADVISORY SERVICES LTD	31/08/2022	2,975.00
300007021	Consultants - Specialist Advice	Capital Innovation and Sector Development	NGD ADVISORY SERVICES LTD	28/09/2022	3,400.00
300006711	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	25/08/2022	268,829.57
300006710	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	25/08/2022	16,204.09
300006749	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	31/08/2022	13,096.45
300006557	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	05/08/2022	1,532,208.18
300006940	Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	20/09/2022	1,622,480.50
300006939	Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	20/09/2022	2,318,927.10
300006961	Other LAs - Bath & North East Somerset Council	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	21/09/2022	1,132,300.00
300006960	Other LAs - Bath & North East Somerset Council	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	21/09/2022	50,661.17
300006587	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	11/08/2022	16,737.68
300006593	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	19/07/2022	34,031.14
300006594	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	12/08/2022	27,199.19
300006595	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	12/08/2022	21,034.52
300006858	Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	07/09/2022	4,042.42
300006718	Other LAs - Bath & North East Somerset Council	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	26/08/2022	87,833.79
300006671	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	22/08/2022	386,076.00
300006636	Grants to LAs	Capital Grant Management & Assurance	NORTH SOMERSET COUNCIL	17/08/2022	5,244,968.00
300006679	Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	23/08/2022	6,958.12
300006342	Grants to LAs	Capital Grant Management & Assurance	NORTH SOMERSET COUNCIL	08/07/2022	229,166.00
300006343	Grants to LAs	Capital Grant Management & Assurance	NORTH SOMERSET COUNCIL	08/07/2022	1,092,569.00
300006712	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	25/08/2022	224,965.04
300006432	Purchase of Fixtures & Fittings	Capital People & Assets	NORTH SOMERSET COUNCIL	21/07/2022	537.06
300006917	Purchase of Fixtures & Fittings	Capital People & Assets	NORTH SOMERSET COUNCIL	15/09/2022	5,519.86
300006296	Grants - Other	Capital Environment	VMI.TV (BRISTOL) LTD	04/07/2022	12,508.75
300006297	Grants - Other	Capital Environment	ATYPIC SKINCARE LTD	04/07/2022	9,750.00
300006338	Grants - Other	Capital Environment	CORNISH GARDEN SERVICES (BRISTOL) LIMITED	08/07/2022	1,304.00
300006341	Grants - Other	Capital Environment	UK AND ALPINE EVENTS LTD	08/07/2022	1,025.35
300006283	Grants - Other	Capital Environment	AMBITION COMMUNITY ENERGY C.I.C	30/06/2022	250,000.00
300006449	Grants - Other	Capital Environment	FREESTYLE DESIGNS BATH LTD	22/07/2022	11,143.00
300006560	Grants - Other	Capital Environment	PARKVIEW CONSULTANTS (BRISTOL) LTD	05/08/2022	7,953.26
300006972	Grants - Other	Capital Environment	NYLAPLAS ENGINEERING LIMITED	23/09/2022	15,000.00
300006979	Grants - Other	Capital Environment	Blue Gecko (UK) Ltd	23/09/2022	2,492.18
300006983	Grants - Other	Capital Environment	SLX LTD	23/09/2022	15,000.00
300006736	Grants - Other	Capital Environment	GRAHAM CARRUTHERS PARTNERSHIP LTD T/A GCP CHARTERED ARCHITECTS	30/08/2022	795.60
300006561	Grants - Other	Capital Environment	THE COMPASS INN (TORMARTON) LTD	05/08/2022	7,910.10
300006230	Consultants - Project Based Work	Capital Capital & Delivery	WSP UK LIMITED	09/06/2022	1,373.13
300006159	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	10/06/2022	976,174.79
300006403	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	14/07/2022	164,971.20
300006604	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	15/08/2022	113,575.81
300006665	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	19/08/2022	13,546.85
300006627	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	17/08/2022	89,474.67
300006605	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	15/08/2022	11,006.40
300006916	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	15/09/2022	12,590.73
300006834	Consultants - Project Based Work	Capital Capital & Delivery	AECOM	07/09/2022	3,640.02
300006835	Consultants - Project Based Work	Capital Capital & Delivery	AECOM	07/09/2022	3,427.98
300006833	Consultants - Project Based Work	Capital Capital & Delivery	AECOM	07/09/2022	2,968.56
300006942	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	20/09/2022	84,236.28

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300006398	Consultants - Project Based Work	Capital Capital & Delivery	ATKINS LIMITED	18/07/2022	13,889.90
300006570	Consultants - Project Based Work	Capital Capital & Delivery	ATKINS LIMITED	10/08/2022	15,047.95
300006506	Consultants - Project Based Work	Capital Capital & Delivery	ATKINS LIMITED	29/07/2022	36,920.56
300007006	Consultants - Project Based Work	Capital Capital & Delivery	ATKINS LIMITED	28/09/2022	12,372.40
300007006	Consultants - Project Based Work	Capital Capital & Delivery	ATKINS LIMITED	28/09/2022	7,113.00
300006455	Other LAs - Bristol City Council	Capital Capital & Delivery	BRISTOL CITY COUNCIL GEN ACCOUNT	25/07/2022	12,642.90
300006611	Other LAs - South Gloucestershire Council	Capital Capital & Delivery	SOUTH GLOUCESTERSHIRE COUNCIL	16/08/2022	973.00
300006613	Other LAs - South Gloucestershire Council	Capital Capital & Delivery	SOUTH GLOUCESTERSHIRE COUNCIL	16/08/2022	3,680.36
300006614	Other LAs - South Gloucestershire Council	Capital Capital & Delivery	SOUTH GLOUCESTERSHIRE COUNCIL	16/08/2022	2,827.36
300006615	Other LAs - South Gloucestershire Council	Capital Capital & Delivery	SOUTH GLOUCESTERSHIRE COUNCIL	16/08/2022	2,609.27
300006750	Consultants - Legal	Capital Capital & Delivery	BEVAN BRITTAN LLP	31/08/2022	5,004.00
300006410	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	19/07/2022	65,755.11
300006424	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	20/07/2022	35,072.00
300006318	Consultants - Legal	Capital Capital & Delivery	BEVAN BRITTAN LLP	06/07/2022	750.00
300006622	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	16/08/2022	72,623.01
300006656	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	18/08/2022	59,055.04
300006928	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	16/09/2022	130,196.80
300006930	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	16/09/2022	80,563.26
300007034	Equipment Purchase - Computer Software	Capital Integrated Transport Authority	NORTH SOMERSET COUNCIL	29/09/2022	14,593.00
300005828	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	03/05/2022	40,575.64
300006152	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	09/06/2022	26,899.10
300006250	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	27/06/2022	6,225.49
300006251	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	27/06/2022	33,976.60
300006378	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	13/07/2022	2,500.00
300006145	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	09/06/2022	7,827.75
300006515	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	29/07/2022	41,833.79
300006814	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	05/09/2022	48,271.75
300006347	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	11/07/2022	12,104.00
300006348	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	11/07/2022	849.00
300006349	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	11/07/2022	6,862.00
300006188	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	17/06/2022	3,221.25
300006510	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	29/07/2022	5,658.60
300006511	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	29/07/2022	6,035.85
300006512	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	29/07/2022	12,560.99
300006518	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	01/08/2022	5,829.75
300006741	Consultants - Project Based Work	Capital Integrated Transport Authority	WEIGHTMANS LLP	31/08/2022	2,808.00
300006813	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	05/09/2022	7,990.84
300006838	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	07/09/2022	1,902.00
300006837	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	07/09/2022	4,272.00
300006839	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	07/09/2022	4,676.00
300006797	Consultants - Project Based Work	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	5,391.00
300006742	Consultants - Project Based Work	Capital Integrated Transport Authority	WEIGHTMANS LLP	31/08/2022	3,285.00
300006824	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	16/08/2022	11,558.40
300006828	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	06/09/2022	9,438.02
300006809	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	05/09/2022	9,769.44
300006836	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	07/09/2022	8,785.00
300006805	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	05/09/2022	12,590.40
300006847	Consultants - Project Based Work	Capital Integrated Transport Authority	WEIGHTMANS LLP	07/09/2022	2,556.00
300006794	Consultants - Project Based Work	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	4,338.00

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300006315	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	06/07/2022	6,669.00
300006246	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	27/06/2022	1,105.46
300006247	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	27/06/2022	5,133.81
300006314	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	06/07/2022	5,160.13
300006619	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	16/08/2022	9,540.88
300006509	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	29/07/2022	1,135.75
300006496	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	29/07/2022	1,316.25
300006508	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	29/07/2022	3,410.23
300006891	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	12/09/2022	5,001.75
300006791	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	801.00
300006793	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	2,751.00
300006812	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	05/09/2022	5,161.00
300006848	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	07/09/2022	2,350.39
300006849	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	07/09/2022	576.00
300006790	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	1,710.00
300006796	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	3,413.00
300006634	Payments to LAs	Capital Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2022	1,407.94
300006631	Payments to LAs	Capital Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2022	1,441.84
300006632	Payments to LAs	Capital Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2022	671.13
300006633	Payments to LAs	Capital Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2022	1,461.97
300006978	Payments to LAs	Capital Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	23/09/2022	1,113.96
300006307	Fees - External Training	Capital Integrated Transport Authority	THE KNOWLEDGE ACADEMY LIMITED	04/07/2022	1,495.00
300006466	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	27/07/2022	23,266.25
300006770	Consultants - Project Based Work	Capital Integrated Transport Authority	ATKINS LIMITED	02/09/2022	3,905.00
300006795	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	558.00
300006798	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	1,890.00
300006852	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	07/09/2022	2,889.00
300006493	Videography	Capital Integrated Transport Authority	SUITED AND BOOTED STUDIOS CIC	28/07/2022	2,207.50
300006376	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	13/07/2022	16,437.01
300006553	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	04/08/2022	1,764.00
300006792	Consultants - Project Based Work	Capital Integrated Transport Authority	WEIGHTMANS LLP	02/09/2022	914.00
300006880	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	09/09/2022	8,961.35
300006845	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	07/09/2022	630.00
300006513	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	29/07/2022	10,628.09
300006853	Consultants - Legal	Capital Integrated Transport Authority	WEIGHTMANS LLP	07/09/2022	3,087.00
300006806	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	05/09/2022	941.06
300006810	Consultants - Project Based Work	Capital Integrated Transport Authority	WSP UK LIMITED	05/09/2022	8,189.87
300006377	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	13/07/2022	16,437.00
300006840	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	07/09/2022	16,422.00
300006881	Consultants - Project Based Work	Capital Integrated Transport Authority	AECOM	09/09/2022	8,961.35
300006321	Payments to Others	Capital Transport	First West of England Ltd	06/07/2022	239,037.56
300006946	CRM	Legal & Democratic Services	CIVICA UK LTD	20/09/2022	15,075.00
300006468	Venue Hire	Legal & Democratic Services	FLOATING HARBOUR STUDIOS LTD	27/07/2022	1,219.00
300006357	Venue Hire	Legal & Democratic Services	FLOATING HARBOUR STUDIOS LTD	12/07/2022	772.80
300006621	Venue Hire	Legal & Democratic Services	FLOATING HARBOUR STUDIOS LTD	16/08/2022	600.00
300007011	Venue Hire	Legal & Democratic Services	FLOATING HARBOUR STUDIOS LTD	28/09/2022	1,240.00
300006308	Fees - Legal	Legal & Democratic Services	Redacted - Sole Trader	04/07/2022	2,025.00
300006153	Agency Costs - Temporary Staff	Legal & Democratic Services	GREEN PARK INTERIM & EXECUTIVE LTD	09/06/2022	19,950.00
300006282	Agency Costs - Temporary Staff	Legal & Democratic Services	GREEN PARK INTERIM & EXECUTIVE LTD	30/06/2022	19,000.00

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300006501	Agency Costs - Temporary Staff	Legal & Democratic Services	GREEN PARK INTERIM & EXECUTIVE LTD	29/07/2022	10,450.00
300006502	Agency Costs - Temporary Staff	Legal & Democratic Services	GREEN PARK INTERIM & EXECUTIVE LTD	29/07/2022	10,450.00
300006723	Subscriptions	Legal & Democratic Services	THOMSON REUTERS PROFESSIONAL UK LTD	26/08/2022	1,550.22
300006723	Subscriptions	Legal & Democratic Services	THOMSON REUTERS PROFESSIONAL UK LTD	26/08/2022	2,346.28
300007026	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	29/09/2022	1,907.64
300006970	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/09/2022	2,384.55
300006910	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/09/2022	1,907.64
300006306	Agency Fees - Media Buying	Marketing & Communications	BLOOM PROCUREMENT SERVICES LTD	04/07/2022	20,516.74
300006491	Agency Fees - Media Buying	Marketing & Communications	BLOOM PROCUREMENT SERVICES LTD	28/07/2022	2,823.30
300006670	Agency Fees - Media Buying	Marketing & Communications	BLOOM PROCUREMENT SERVICES LTD	22/08/2022	23,828.70
300006450	Creative Design	Marketing & Communications	HEY! WHAT? LIMITED	22/07/2022	5,600.00
300006480	Creative Design	Marketing & Communications	STEERS MCGILLAN EVES DESIGN LTD	27/07/2022	750.00
300006423	Printing & Stationery - General	Mayoral	PEPPER COMMUNICATIONS LTD	20/07/2022	1,523.00
300006437	Printing & Stationery - General	Mayoral	PEPPER COMMUNICATIONS LTD	21/07/2022	6,659.00
300006787	Printing & Stationery - General	Mayoral	PEPPER COMMUNICATIONS LTD	02/09/2022	2,023.00
300006414	Advertising	Mayoral	Redacted - Sole Trader	19/07/2022	850.00
300006382	Advertising	Mayoral	Media Bath Limited	14/07/2022	585.00
300006300	Advertising	Mayoral	BRIGSTOWE MEDIA LTD	04/07/2022	1,666.00
300006602	Advertising	Mayoral	PELLACRAFT LTD	12/08/2022	952.00
300006772	Advertising	Mayoral	BRIGSTOWE MEDIA LTD	02/09/2022	1,666.00
300006498	Photography	Mayoral	SIMON CHAPMAN PHOTOGRAPHY	29/07/2022	520.00
300006562	Photography	Mayoral	Redacted - Sole Trader	05/08/2022	515.90
300006483	Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	21/07/2022	1,043.03
300006324	Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	06/07/2022	1,050.08
300006434	Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	21/07/2022	2,205.87
300006646	Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	17/08/2022	845.70
300006715	Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	25/08/2022	1,043.03
300006546	Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	03/08/2022	852.75
300006855	Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	07/09/2022	1,895.78
300007025	Agency Costs - Temporary Staff	Strategy & Innovation	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	29/09/2022	1,043.03
300006500	Consultants - Project Based Work	Strategy & Innovation	FARRPOINT LTD	29/07/2022	16,800.00
300006927	Consultants - Project Based Work	Strategy & Innovation	BUCKMAN ASSOCIATES LTD	16/09/2022	4,500.00
300006667	Seconded Staff Costs - Salary Costs	Strategy & Innovation	NCC OPERATIONS LTD	19/08/2022	7,200.00
300006490	Promotional Items	Strategy & Innovation	STEERS MCGILLAN EVES DESIGN LTD	28/07/2022	2,000.00
300006527	Promotional Items	Strategy & Innovation	MOSTLY MEDIA LTD	01/08/2022	1,280.40
300006390	Consultants - Project Based Work	Strategy & Innovation	BUCKMAN ASSOCIATES LTD	14/07/2022	4,500.00
300006335	Venue Hire	Strategy & Innovation	FLOATING HARBOUR STUDIOS LTD	08/07/2022	5,000.00