TransNo	Summary of Purpose	Service Area	Supplier	Doc Date	Amount
30000718	6 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	19/10/2022	509.84
30000755	6 Hosting	Enterprise, Inward Investment & Trade	RISE SOUTHWEST LIMITED T/A RISE CAFE	28/11/2022	512.95
30000716	0 Miscellaneous	Environment	Jean Vernon	17/10/2022	520.00
30000751	5 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	22/11/2022	538.70
30000768	8 Transport Operators - Bus Information	Integrated Transport Authority	Redacted - Sole Trader	07/12/2022	545.00
30000739	6 Equipment Purchase - Computer Software	Integrated Transport Authority	NORTH SOMERSET COUNCIL	09/11/2022	546.47
30000753	4 Equipment Purchase - Computer Software	Capital Delivery Team	NORTH SOMERSET COUNCIL	23/11/2022	569.14
30000751	1 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	22/11/2022	577.90
30000733	2 Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	03/11/2022	583.76
30000775	5 Services - Other	People & Assets	BEVAN BRITTAN LLP	13/12/2022	585.00
30000760	7 Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	01/12/2022	585.00
30000735	9 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	07/11/2022	598.78
30000721	7 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	24/10/2022	616.50
30000721	7 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	24/10/2022	616.50
30000722	0 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	24/10/2022	616.50
30000722	0 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	24/10/2022	616.50
30000708	8 Consultants - Project Based Work	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/10/2022	622.95
30000772	7 Fees - Admin	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	09/12/2022	630.00
	3 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	16/11/2022	630.16
	8 Equipment Purchase - Computer Software	Infrastructure	NORTH SOMERSET COUNCIL	09/11/2022	640.29
	4 Subscriptions	Enterprise, Inward Investment & Trade	THE BRISTOL PROPERTY AGENTS ASSOCIATION	24/10/2022	650.00
	3 Fees - Subscriptions	Integrated Transport Authority	BASEMAP LTD	22/11/2022	650.00
30000724	4 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	26/10/2022	691.47
30000784	7 Miscellaneous	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	20/12/2022	693.00
30000729	0 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/11/2022	697.90
30000770	7 Purchase of Equipment - Other	Integrated Transport Authority (Capital)	NORTH SOMERSET COUNCIL	07/12/2022	737.88
30000740	1 Promotional Items	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	09/11/2022	750.00
30000777	0 Miscellaneous	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	14/12/2022	750.00
30000775	1 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	13/12/2022	753.86
30000761	5 Grants - Other	Capital Environment	BRA.BRISTOL LTD	01/12/2022	767.98
30000654	9 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	03/08/2022	775.50
	4 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	05/10/2022	775.50
30000714	2 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	12/10/2022	775.50
	5 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/10/2022	775.50
	6 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	27/10/2022	775.50
	7 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/11/2022	775.50
	8 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	16/11/2022	778.60
	6 Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	01/12/2022	781.68
	8 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/11/2022	786.60
	6 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/11/2022	786.60
	0 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/11/2022	786.60
	2 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/11/2022	786.60
	0 Purchase of Equipment - Other	Integrated Transport Authority (Capital)	NORTH SOMERSET COUNCIL	26/10/2022	789.93
	0 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/12/2022	820.20
	1 Agency Costs - Temporary Staff	Chief Executive Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	07/12/2022	820.20
30000771	1 Agency costs - remporary stair	Cinci Executive	CARLISEE STATEMOTEC I/A GOIDANT GLOBAL	07/12/2022	520.20

TransNo Summary of Purpose	Service Area	Supplier		mount
300007880 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	22/12/2022	820.20
300007158 Miscellaneous	Environment	Redacted - Sole Trader	17/10/2022	830.00
300007039 Consultants - Other	Environment	ONGEN LTD	30/09/2022	856.57
300007272 Consultants - Other	Environment	ONGEN LTD	31/10/2022	856.57
300007584 Consultants - Other	Environment	ONGEN LTD	30/11/2022	856.57
300007297 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	01/11/2022	861.00
300007510 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	22/11/2022	864.38
300007266 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	28/10/2022	882.00
300007282 Miscellaneous	Enterprise, Inward Investment & Trade	THE DOT PROJECT LIMITED	31/10/2022	900.00
300007065 Consultants - Legal	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	04/10/2022	900.00
300007531 Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/11/2022	904.69
300007336 Printing	Environment	Whitehall Printing Co. (AVON) LTD	04/11/2022	916.00
300007593 Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/11/2022	919.16
300007051 Transport Operators - MetroBus	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	20/09/2022	919.40
300007116 Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	10/10/2022	940.50
300007443 Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/11/2022	969.83
300007442 Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/11/2022	969.83
300007604 Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	01/12/2022	969.83
300007670 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	05/12/2022	972.17
300007657 Advertising	Strategy & Innovation	GUARDIAN NEWS & MEDIA LTD	05/12/2022	975.00
300007694 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2022	981.03
300007903 Consultants - Specialist Advice	Business and Skills Delivery	Redacted - Sole Trader	28/12/2022	1,000.00
300007579 Consultants - Project Based Work	Transport	WSP UK LIMITED	29/11/2022	1,000.00
300007843 Consultants - Project Based Work	Strategy & Innovation	BUCKMAN ASSOCIATES LTD	19/12/2022	1,012.50
300007087 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	07/10/2022	1,014.60
300007141 Agency Costs - Temporary Staff	Strategy & Innovation	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	12/10/2022	1,043.03
300007075 Agency Costs - Temporary Staff	Strategy & Innovation	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	05/10/2022	1,043.03
300007193 Agency Costs - Temporary Staff	Strategy & Innovation	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/10/2022	1,043.03
300007833 Venue Hire	Legal & Democratic Services	FLOATING HARBOUR STUDIOS LTD	19/12/2022	1,060.00
300007315 Agency Costs - Temporary Staff	Strategy & Innovation	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/11/2022	1,078.27
300007471 Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/11/2022	1,078.39
300007114 Agency Fees - Media Buying	People, Skills & Inclusive Growth	MOSTLY MEDIA LTD	10/10/2022	1,080.00
300007405 Agency Costs - Temporary Staff	Strategy & Innovation	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/11/2022	1,092.86
300007467 Agency Costs - Temporary Staff	Strategy & Innovation	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/11/2022	1,099.41
300007477 Agency Costs - Femporary Stan	Environment	STEERS MCGILLAN EVES DESIGN LTD	18/10/2022	1,125.00
300007509 Consultants - Project Based Work	Capital Delivery Team	AECOM	22/11/2022	1,128.00
300007883 Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	22/11/2022	1,142.66
300007213 Photography	Mayoral	Redacted - Sole Trader	24/10/2022	1,150.00
300007213 Priotography 300007243 Purchase of Equipment - ICT Infrastructure	Capital People & Assets	NORTH SOMERSET COUNCIL	26/10/2022	1,156.98
	Integrated Transport Authority		15/12/2022	1,156.98
300007796 Website Developemt	, ,	ATKINS LIMITED		•
300007712 Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL WSP UK LIMITED	07/12/2022 07/10/2022	1,165.21 1,168.22
300007091 Consultants - Project Based Work	Integrated Transport Authority (Capital)		<u> </u>	•
300007409 Grants - Other	Capital Environment	BAK.BRISTOLLTD (Bakers&Co)	10/11/2022	1,189.49
300007612 Grants - Other	Capital Environment	CAN.BRISTOL LTD	01/12/2022	1,189.49
300007613 Grants - Other	Capital Environment	GAM.BRISTOL LTD	01/12/2022	1,189.49

30000732 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 23/11/2022 1250 300007329 Promotional Items Enterprise, Inwared Investment & Trade MOSTLY MEDIA ITD 07/11/2022 1250 300007399 Promotional Items Enterprise, Inwared Investment & Trade MOSTLY MEDIA ITD 07/11/2022 1250 300007395 Transport Operators - Concessionary Farse Integrated Transport Authority EFS yeaks United 07/11/2022 1250 300007395 Transport Operators - Enterprise, Inwared Investment & Trade MOSTLY MEDIA ITD 07/11/2022 1250 300007395 Consultants - teppid Operators Operators - Operators Operators -	TransNo	Summary of Purpose	Service Area	Supplier	Doc Date	Amount
1,00007713 Fromportional liters	30000749	5 Venue Hire	Legal & Democratic Services	FLOATING HARBOUR STUDIOS LTD	21/11/2022	1,240.00
200007389 Promotional liters	30000753	2 Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	23/11/2022	1,249.80
	30000711	3 Promotional Items	Enterprise, Inward Investment & Trade	MOSTLY MEDIA LTD	10/10/2022	1,250.00
	30000730	9 Promotional Items	Enterprise, Inward Investment & Trade	MOSTLY MEDIA LTD	02/11/2022	1,250.00
30000761 Consultants - Legit 30000762 Consultants - Legit 30000763 Consultants - Project Based Work Capital Delivery Team Wei Put LIMITED 07/12/202 1.382. 30000768 Consultancy Costs Integrated Transport Authority (Capital) Wei Put LIMITED 07/12/202 1.382. 30000768 Consultancy Costs Integrated Transport Authority (Capital) Wei Put LIMITED 07/12/202 1.382. 30000768 Transport Operators - Consessionary Fares Integrated Transport Authority ESP Systex Limited 07/10/202 1.385. 30000768 Transport Operators - Sus information Integrated Transport Authority PIRDAR TRAVEL INFORMATION SYSTEMS LID T/A PINDAR CREATIVE 10/11/202 1.385. 300007673 Transport Operators - Sus information Integrated Transport Authority PIRDAR TRAVEL INFORMATION SYSTEMS LID T/A PINDAR CREATIVE 10/11/202 1.485. 300007673 Transport Operators - Sus information Integrated Transport Authority PIRDAR TRAVEL INFORMATION SYSTEMS LID T/A PINDAR CREATIVE 10/11/202 1.487. 300007673 Transport Operators - Sus information Integrated Transport Authority PIRDAR TRAVEL INFORMATION SYSTEMS LID T/A PINDAR CREATIVE 10/11/202 1.487. 300007673 Transport Operators - Sus information Integrated Transport Authority PIRDAR TRAVEL INFORMATION SYSTEMS LID T/A PINDAR CREATIVE 10/11/202 1.487. 300007673 Transport Operators - Sus information Integrated Transport Authority PIRDAR TRAVEL INFORMATION SYSTEMS LID T/A PINDAR CREATIVE 10/11/202 1.487. 300007674 Senioral - Sus information 10/11/202 1.487. 300007675 Transport Operators - Sus information 10/11/202 1.516. 300007675 Transport Operators - Sus information 10/11/202 1.516. 3000077675 Transport Operators - Sus information 10/11	30000736	9 Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	07/11/2022	1,255.90
300007972 Consultants - Project Based Work Capital Delivery Team WSP UK IMITED 07/12/2022 1.382. 300007368 Consultancy Costs Integrated Transport Authority (Capital) WSP UK IMITED 07/12/2022 1.382. 300007369 Tands - Other Capital Environment GAM BRISTOL TD 07/12/2022 1.385. 300007369 Canada, Banners and Displays Integrated Transport Authority SEP Systes United 07/12/2022 1.385. 300007369 Canada, Banners and Displays Integrated Transport Authority STEEN MCGILLAN EVES DESION TD 05/12/2022 1.385. 300007360 Stands, Banners and Displays Integrated Transport Authority Charn Holding Middle 07/12/2022 1.385. 300007361 Transport Operators - Bus Information Integrated Transport Authority PINDAR STEEN LTD / PINDAR CREATIVE 07/12/2022 1.480. 300007361 Transport Operators - Bus Information Integrated Transport Authority PINDAR STEEN LTD / PINDAR CREATIVE 07/12/2022 1.480. 300007362 Canada - Capital Environment STAR HOUSE FINAL SERVICES LTD / PINDAR CREATIVE 07/12/2022 1.480. 300007362 Canada - Capital Environment STAR HOUSE FINAL SERVICES LTD / PINDAR CREATIVE 07/12/2022 1.480. 300007362 Canada - Capital Environment STAR HOUSE FINAL SERVICES LTD / PINDAR CREATIVE 07/12/2022 1.480. 300007362 Capital Services - Other Septiment Final Environment WSP UK LIMITED 07/12/2022 1.480. 300007362 Capital Services - Other Septiment Final Environment WSP UK LIMITED 07/12/2022 1.580. 300007362 Capital Services - Other Septiment Final Environment WSP UK LIMITED 07/12/2022 1.580. 300007362 Capital Services - Other Septiment Final Environment WSP UK LIMITED 07/12/2022 1.580. 300007362 Capital Services - Other Septiment Final Environment WSP UK LIMITED 07/12/2022 1.580. 300007362 Capital Services - Other Septiment Final Environment Septim	30000779	1 Agency Costs - Temporary Staff	Planning, Performance and Projects	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/12/2022	1,270.46
30000728 Consultancy Costs	30000780	1 Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	15/12/2022	1,282.50
300007013 Grants - Other	30000769	7 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	07/12/2022	1,320.37
1,300,000/38 Transport Operators - Concessionary Fares Integrated Transport Authority ESP Systex Limited 0.7/10/2022 1,385, 300007565 Stands, Banners and Displays Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 0.5/11/2022 1,387, 300007757 Transport Operators - Bus Information Integrated Transport Authority PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE 10/11/2022 1,425, 300007327 Stands, Stands - Subset 0.7/11/2022 1,425, 300007327 Stands, Stands - Subset 0.7/11/2022 1,425, 300007327 Stands, Stands - Subset 0.7/11/2022 1,425, 300007321 Stands, Banners and Displays Enterprise, Inward Investment & Trade International Trade Shows Link Limited (ITS. Ltd) 10/11/2022 1,430, 300007321 Stands, Banners and Displays Enterprise, Inward Investment & Trade International Trade Shows Link Limited (ITS. Ltd) 10/11/2022 1,430, 300007321 Stands, Banners and Displays Enterprise, Inward Investment & Trade International Trade Shows Link Limited (ITS. Ltd) 10/11/2022 1,430, 300007321 Stands, Banners and Displays Enterprise, Inward Investment & Trade International Trade Shows Link Limited (ITS. Ltd) 10/11/2022 1,430, 300007322 Stands 1,430, 300007323 Stands 1,430, 300007323 Stands 1,430, 300007324 1,430, 300007325 Stands 1,430, 300007324 1,430, 300007324 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 300007325 1,430, 3000007325 1,430, 3000007325 1,430, 3000000000000000000000000000000000	30000736	8 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/11/2022	1,332.57
200007766 Stands, Banners and Displays Enterprise, inward investment & Trade STERIS MCGILLAN EVES DESIGN LTD 05/12/2022 1,387.	30000761	3 Grants - Other	Capital Environment	GAM.BRISTOL LTD	01/12/2022	1,359.98
300007787 Transport Operators - Bus Information Integrated Transport Authority PINDAR PLEAR LINFORMATION SYSTEMS LTD T/A PINDAR CREATIVE 10/11/2022 1.429. 300007415 Transport Operators - Bus Information Integrated Transport Authority PINDAR PLEAR LINFORMATION SYSTEMS LTD T/A PINDAR CREATIVE 10/11/2022 1.429. 300007411 Stands, Banners and Displays Enterprise, inward investment & Trade International Trade Shows Link Limited (ITSL Ltd) 10/11/2022 1.429. 300007411 Stands, Banners and Displays Enterprise, inward investment & Trade International Trade Shows Link Limited (ITSL Ltd) 10/11/2022 1.439. 300007432 Charles People & Assets Redacted - Sole Trader 10/11/2022 1.500. 300007432 Charles People & Assets Redacted - Sole Trader 10/11/2022 1.500. 300007432 Charling - Contract People & Assets ATLAS FMLTD 06/10/2022 1.516. 300007742 Charling - Contract People & Assets ATLAS FMLTD 06/10/2022 1.516. 300007723 Charling - Contract People & Assets ATLAS FMLTD 06/10/2022 1.516. 300007723 Charling - Contract People & Assets ATLAS FMLTD 06/10/2022 1.516. 300007723 Charling - Contract People & Assets ATLAS FMLTD 06/10/2022 1.516. 300007223 Equipment Purchase - Computer Software People & Assets ATLAS FMLTD 06/10/2022 1.516. 300007223 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 26/10/2022 1.530. 300007223 Equipment Purchase - Computer Software People & Assets CICIS MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 1.530. 300007223 Equipment Purchase - Computer Software People & Assets CICIS MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 1.530. 300007223 Equipment Purchase - Computer Software People & Assets CICIS MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 1.530. 300007223 Equipment Purchase - Computer Software Capital Delivery Team WSP UK LIMITED 06/12/2022 1.540. 300000723 Agency Costs - Temporary Staff Chief Executive CAPILL	30000709	8 Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	07/10/2022	1,365.10
	30000766	0 Stands, Banners and Displays	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	05/12/2022	1,387.50
300007827 Grants - Other	30000777	9 Transport Operators - Bus Information	Integrated Transport Authority	Charon Holdings Ltd	14/12/2022	1,400.00
300007341 Stands, Banners and Displays Enterprise, inward Investment & Trade International Trade Shows Link Limited (ITSL Ltd) 10/11/2022 1,493/1	30000741	5 Transport Operators - Bus Information	Integrated Transport Authority	PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE	10/11/2022	1,425.00
300007357 Consultancy Costs	30000782	7 Grants - Other	Capital Environment	STAR HOUSE FINANCIAL SERVICES LIMITED	16/12/2022	1,429.20
30007414 Services - Other People & Assets Redacted - Sole Trader 10/11/2022 1,500. 300007955 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 1,501. 300007955 Cleaning - Contract People & Assets ATLAS FM LTD 06/10/2022 1,516. 300007792 Cleaning - Contract People & Assets ATLAS FM LTD 09/11/2022 1,516. 300007792 Cleaning - Contract People & Assets ATLAS FM LTD 09/11/2022 1,516. 300007723 Equipment Purchase - Computer Software People & Assets ATLAS FM LTD 09/11/2022 1,516. 300007723 Equipment Purchase - Computer Software People & Assets ATLAS FM LTD 09/11/2022 1,516. 300007723 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 26/10/2022 1,519. 300007723 Equipment Purchase - Computer Software People & Assets (CIS) MAGNUM SCAFFOLINING (CONTRACTS) LTD 16/12/2022 1,550. 300007723 Equipment Purchase - Coneputer Software People & Assets (CIS) MAGNUM SCAFFOLINING (CONTRACTS) LTD 16/12/2022 1,550. 300007723 Equipment Purchase - Coneputer Software People & Assets (CIS) MAGNUM SCAFFOLINING (CONTRACTS) LTD 16/12/2022 1,550. 300007723 Equipment Purchase - Coneputer Software People & Assets (CIS) MAGNUM SCAFFOLINING (CONTRACTS) LTD 16/12/2022 1,550. 300007728 Assets (CIS) MAGNUM SCAFFOLINING (CONTRACTS) LTD 16/12/2022 1,550. 300007728 Assets (CIS) MAGNUM SCAFFOLINING (CONTRACTS) LTD 1,550. 300007728 Assets (CIS) MAGNUM SCAFFOLINING (CONTRACTS) LTD 1,550. 300007728 Assets (CIS) MAGNUM SCAFFOLINING (CONTRACTS) LTD 1,550. 300007728 Assets (CIS) MAGNUM SCAFFOLINING (CIN) Excusive (CIS) MAGNUM SCAFFOLINING (CIS) E	30000741	1 Stands, Banners and Displays	Enterprise, Inward Investment & Trade	International Trade Shows Link Limited (ITSL Ltd)	10/11/2022	1,449.00
	30000735	7 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	07/11/2022	1,457.00
South People & Assets ATLAS FM LTD 06/10/2022 1,516.	30000741	4 Services - Other	People & Assets	Redacted - Sole Trader	10/11/2022	1,500.00
300007785 Cleaning - Contract People & Assets ATLAS FM LTD 06/10/2022 1,516. 300007739 Cleaning - Contract People & Assets ATLAS FM LTD 09/11/2022 1,516. 300007732 Cleaning - Contract People & Assets ATLAS FM LTD 09/12/2022 1,516. 300007253 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 26/30/2022 1,519. 300007252 Fransport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 24/10/2022 1,530. 300007659 Consultants - Project Based Work Capital Peloyer Feam WSP UK LIMITED 07/12/2022 1,546. 300007649 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,548. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,548. 300007437 Transport Operators - Bus Information Integrated Transport Authority CARUSLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,551. 300007437 Transport Operators - Bus Information Integrated Transport Authority BEVAN BRITTAN	30000769	5 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2022	1,503.60
300007724 Cleaning - Contract People & Assets ATLAS FM LTD 09/12/2022 1,516. 300007253 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 26/10/2022 1,519. 300007253 Equipment Purchase - Computer Software People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 1,530. 3000072725 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 24/10/2022 1,548. 300007689 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/12/2022 1,548. 30000749 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,548. 30000749 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,558. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 21/07/2022 1,551. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 21/07/2022 1,551. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 21/07/2022 1,551. 300007437 Transport Operators - Bus Information Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,550. 300007437 Consultants - Legal Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,570. 300007497 Consultants - Legal Capital Delivery Team BEVAN BRITTAN LLP 08/12/2022 1,570. 300007497 Consultants - Legal Anyoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,578. 300007497 Consultants - Legal Anyoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,578. 300007447 Fransport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 1,643. 300007644 Fransport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL			People & Assets	ATLAS FM LTD	06/10/2022	1,516.38
300007253 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 26/10/2022 1,519. 300007225 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 24/10/2022 1,543. 300007269 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/12/2022 1,546. 300007049 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,548. 300007049 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,554. 300007049 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,5551. 300007049 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,5551. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,5551. 300007437 Transport Operators - Bus Information Integrated Transport Authority BEVAN BRITTAN LLP 08/11/2022 1,5503. 300007497 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 1,5503. 300007497 Consultants - Legal Capital Delivery Team Insight Executive Group 11/10/2022 1,5503. 300007497 Consultants - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,5503. 300007497 Consultants - Coher Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,5533. 3000076994 Transport Operators - Still Integrated Transport Authority Indox Software Ltd 26/09/2022 1,663. 300007744 Private Businesses Business and Skills Delivery Rixot Ltd 10/20 Software Ltd 10/20 Software Ltd 10/20 Software Ltd 10/2002 1,663. 300007744 Private Businesses Business and Skills Delivery Rixot Ltd 10/2002 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 3000007449 Trivate Businesses Information Integrated Transport Author	30000739	2 Cleaning - Contract	People & Assets	ATLAS FM LTD	09/11/2022	1,516.38
300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 1,530. 3000072725 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 24/10/2022 1,543. 300007689 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/12/2022 1,546. 30000749 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,546. 30000749 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,554. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 21/07/2022 1,551. 30000727 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,551. 30000727 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,551. 30000727 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,551. 30000727 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,551. 30000727 Agency Costs - Temporary Staff Chief Executive Capital Services Ltd 14/11/2022 1,550. 30000727 Consultants - Project Based Work Capital Delivery Team BEVAN BRITTAN LLP 08/12/2022 1,550. 300007134 Consultants - Project Based Work Capital Delivery Team BEVAN BRITTAN LLP 21/11/2022 1,550. 30000727 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,588. 300007355 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,660. 30000741 Advertising 11/10/202 1,760. 30000744 Private Businesse Business and Skills Delivery BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSNSE ACCOUNT 15/11/2022 1,766. 30000744 Private Businesses Business and Skills Delivery BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSNSE ACCOUNT 15/11/2022 1,766. 300007449 Transport Operators - Supported Bus Services Integ	30000772	4 Cleaning - Contract	People & Assets	ATLAS FM LTD	09/12/2022	1,516.38
300007225 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 24/10/2022 1,543. 300007689 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/12/2022 1,548. 300007649 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,548. 300007633 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,555.1 300007027 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 29/09/2022 1,555.1 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 14/11/2022 1,550. 300007437 Transport Operators - Bus Information Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,550. 300007134 Consultants - Legal Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,550. 300007134 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 1,570. 300007137 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,580. 300007497 Consultants - Legal Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,580. 300007497 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,580. 30000741 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,640. 30000744 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,640. 30000744 Fransport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 0/12/2022 1,706. 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 0/12/2022 1,706. 300007605 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/12/2022 1,7	30000725	3 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	26/10/2022	1,519.40
300007689 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/12/2022 1,546. 300007049 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,548. 3000070437 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,5551. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 29/09/2022 1,5551. 300007732 Consultants - Legal Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,550. 300007134 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 1,550. 300007137 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,588. 300007355 Consultancy Costs - Temporators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 1,649. 30000744 Grants - Other Capital Delivery Team BRITAN LLP 26/09/2022 1,649. 300007041 Grants - Other Capital Delivery Capital Delivery Team BRITAN LLP 27/11/2022 1,588. 300007417 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,560. 300007417 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 26/09/2022 1,649. 300007414 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,649. 300007041 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,666. 30000744 Private Businesses Business and Skills Delivery Rainsport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007739 Transport Operators - Sus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000782	6 Repairs & Maintenance - General	Capital People & Assets	(CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD	16/12/2022	1,530.80
300007049 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 20/09/2022 1,548. 300006433 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,551. 300007027 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 29/09/2022 1,551. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 14/1/2022 1,553. 300007437 Transport Operators - Bus Information Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,560. 300007134 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 1,570. 300007197 Consultants - Legal Capital Delivery Team BEVAN BRITTAN LLP 21/11/2022 1,570. 300007197 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,588. 300007355 Consultancy Cost Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,630. 300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,649. 300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,649. 300007744 Private Businesses Business and Skills Delivery Rixo Ltd 05/12/2022 1,681. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007138 Transport Operators - Sus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711. 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000722	5 Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	24/10/2022	1,543.36
300006433 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 21/07/2022 1,551. 300007027 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 29/09/2022 1,551. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 14/11/2022 1,553. 300007437 Transport Operators - Bus Information Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,560. 300007134 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 1,570. 300007497 Consultants - Legal Capital Delivery Team BEVAN BRITTAN LLP 21/11/2022 1,570. 300007177 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 21/11/2022 1,578. 300007355 Consultanty Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,563. 300007614 Grants - Other Capital Environment Churchill Investments PLC 07/11/2022 1,643. 300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,684. 30000744 Private Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681. 30000744 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007181 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000768	9 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	07/12/2022	1,546.86
300007027 Agency Costs - Temporary Staff Chief Executive CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 29/09/2022 1,551. 300007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 14/11/2022 1,553. 300007722 Consultants - Legal Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,560. 300007134 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 1,578. 300007177 Printing & Stationery - General Mayoral BEVAN BRITTAN LLP 21/11/2022 1,578. 300007177 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,588. 300007355 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,630. 300006994 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 1,643. 300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,666. 300007744 Private Businesses Business and Skills Delivery Rixo Ltd 05/12/2022 1,668. 300007744 Private Businesses Business and Skills Delivery Rixo Ltd 05/12/2022 1,661. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007186 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007187 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000704	9 Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	20/09/2022	1,548.36
30007437 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 14/11/2022 1,553. 30007722 Consultants - Legal Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,560. 30007134 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 1,570. 300007497 Consultants - Legal Capital Delivery Team BEVAN BRITTAN LLP 21/11/2022 1,578. 300007177 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,588. 300007355 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,633. 300007614 Grants - Other Capital Environment Integrated Transport Authority Idox Software Ltd 26/09/2022 1,643. 300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,649. 300007744 Private Businesses Business and Skills Delivery Rixxo Ltd 30000744 Private Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 30000718 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 30000718 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 30000718 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000643	3 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	21/07/2022	1,551.00
300007722 Consultants - Legal Integrated Transport Authority BEVAN BRITTAN LLP 08/12/2022 1,560. 30007134 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 1,570. 300007497 Consultants - Legal 21/11/2022 1,570. 300007497 Consultants - Legal 22/11/2022 1,578. 300007177 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,583. 300007355 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,683. 300007355 Consultancy Costs 22/11/2022 1,643. 300007355 Consultancy Costs 22/11/2022 1,643. 30000744 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 22/09/2022 1,643. 300007614 Grants - Other 22/11/2022 1,643. 30000741 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,666. 300007744 Private Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681. 300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007458 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007458 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 30000718 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000702	7 Agency Costs - Temporary Staff	Chief Executive	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	29/09/2022	1,551.00
300007134 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/202 1,570. 300007497 Consultants - Legal Capital Delivery Team BEVAN BRITTAN LLP 21/11/202 1,578. 300007177 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,588. 300007355 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,630. 300006994 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 1,643. 300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,669. 30000744 Private Businesses Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,6681. 300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007618 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711. 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000743	7 Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	14/11/2022	1,553.73
30007497 Consultants - Legal Capital Delivery Team BEVAN BRITTAN LLP 21/11/2022 1,578.1 30007177 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,588.1 30007355 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,630.1 300006994 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 1,643.1 300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,649.1 300007414 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,666.1 300007444 Private Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681.1 300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.1 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.1 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.1 300007618 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 1,706.1 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.1 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.1	30000772	2 Consultants - Legal	Integrated Transport Authority	BEVAN BRITTAN LLP	08/12/2022	1,560.00
30007177 Printing & Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 18/10/2022 1,588.1 30007355 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 07/11/2022 1,630.2 300006994 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 1,643.2 30007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,649.3 30007041 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,666.1 30007744 Private Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681.3 300077445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.1 300077444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.1 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.1 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.1 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.1	30000713	4 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	11/10/2022	1,570.00
300007355 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 300006994 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 1,643. 300007614 Grants - Other Capital Environment Churchill Investments PLC 300007041 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,666. 300007744 Private Businesses Business and Skills Delivery Rixxo Ltd 300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711. 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000749	7 Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	21/11/2022	1,578.00
300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,649. 300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,666. 300007041 Advertising Mayoral Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681. 30000744 Private Businesses Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007118 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 1,706. 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711. 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000717	7 Printing & Stationery - General	Mayoral	PEPPER COMMUNICATIONS LTD	18/10/2022	1,588.00
300007614 Grants - Other Capital Environment Churchill Investments PLC 01/12/2022 1,666. 300007041 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,666. 300007744 Private Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681. 300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706. 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 1,706. 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711. 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000735	5 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	07/11/2022	1,630.26
300007041 Advertising Mayoral BRIGSTOWE MEDIA LTD 30/09/2022 1,666.03 300007744 Private Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681.03 300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.03 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.03 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 1,706.03 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 300007393 Transport Operators - Bus Information Integrat	30000699	4 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	26/09/2022	1,643.20
300007744 Private Businesses Business and Skills Delivery Rixxo Ltd 05/12/2022 1,681.5 300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.5 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.5 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 1,706.5 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.5 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.5	30000761	4 Grants - Other	Capital Environment	Churchill Investments PLC	01/12/2022	1,649.50
300007445 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.0 300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.0 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 1,706.0 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.0 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2	30000704	1 Advertising	Mayoral	BRIGSTOWE MEDIA LTD	30/09/2022	1,666.00
300007444 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 15/11/2022 1,706.1 300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 1,706.1 300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 10/10/2022 1,711.1 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.1	30000774	4 Private Businesses	Business and Skills Delivery	Rixxo Ltd	05/12/2022	1,681.90
300007605 Transport Operators - Supported Bus Services Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 1,706.03 00007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 10/10/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.03 00007393 Transport Authority 10/10/2022 1,711.0	30000744	5 Transport Operators - Supported Bus Services	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/11/2022	1,706.04
300007118 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 10/10/2022 1,711. 300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.	30000744	4 Transport Operators - Supported Bus Services	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/11/2022	1,706.04
300007393 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 09/11/2022 1,711.		·	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	01/12/2022	1,706.04
	30000711	8 Transport Operators - Bus Information	Integrated Transport Authority	ENTERPRISE RENT A CAR	10/10/2022	1,711.58
300007723 Transport Operators - Bus Information Integrated Transport Authority ENTERPRISE RENT A CAR 08/12/2022 1,744.	30000739	3 Transport Operators - Bus Information	Integrated Transport Authority	ENTERPRISE RENT A CAR	09/11/2022	1,711.58
	30000772	3 Transport Operators - Bus Information	Integrated Transport Authority	ENTERPRISE RENT A CAR	08/12/2022	1,744.08

300007759 Payments to Liks	TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
190007736 Communitants - Project Bosed Work Transport Authority (Capital) NORTH SOMMERSET COUNCIL 15/11/2002 1.78 190007736 Orinstina Stationery - General Mayoral PEPPER COMMUNICATIONS LTD 01/12/2002 1.78 190007738 Communitants - Specialist Advice Business and Skills Delivery ENTERPERINATED 13/12/2002 1.88 190007739 Communitants - Specialist Advice Environment Ruth Gerrard 23/11/2002 1.88 190007739 Communitants - Specialist Advice Environment Ruth Gerrard 13/11/2002 1.88 190007739 Communitants - Specialist Advice Environment Ruth Gerrard 13/11/2002 1.88 190007739 Communitants - Specialist Advice Environment Ruth Gerrard 13/11/2002 1.88 190007739 Communitants - Specialist 13/11/2002 1.88 190007739 Communitants - Control People & Assets IEG Advisors LIP 1/A Berwick Partners 13/11/2002 1.84 190007731 Agenty Costs - Other People & Assets IEG Advisors LIP 1/A Berwick Partners 13/11/2002 1.84 190007731 Agenty Costs - Concessionary Fares Integrated Transport Authority Environment Environm	300007330 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	03/11/2022	1,750.00
300007730 Consultants - Project Based Work	300007750 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	13/12/2022	1,754.87
300007739 Center Mayoral	300007466 Purchase of Equipment - Other	Integrated Transport Authority (Capital)	NORTH SOMERSET COUNCIL	16/11/2022	1,767.60
30007783 Consultants - Specialist Advice Business and Skills Delivery EntTERPRIATICIS.TTD 23/11/20/22 1.88 30007710 Web Hosting Transport Business and Skills Delivery Ruth Gerrard 23/11/20/22 1.88 30007710 Web Hosting Transport Business and Skills Delivery Ruth Gerrard 23/11/20/22 1.88 300077810 Transport - Other Financial Services CLICK TRAPS Transport Ship 15/12/20/22 1.88 300077810 Transport - Other Financial Services CLICK TRAPS Transport Ship 15/12/20/22 1.88 300077810 Transport - Other People & Assets Integrated Transport Authority (Capital) Risk Advisors Transport Ship 16/12/20/22 1.88 300077812 Equipment Parchase - General People & Assets Risk Advisors Transport Ship 16/12/20/22 1.88 300077812 Equipment Parchase - General People & Assets Risk Advisors Transport Ship 16/12/20/22 1.88 300077812 Equipment Parchase - General People & Assets Risk Advisors Transport Ship 16/12/20/22 1.88 300077812 Equipment Parchase - General People & Assets Risk Advisors Transport Ship 16/12/20/22 1.88 300077812 Equipment Parchase - General People & Assets Risk Advisors Risk Advisors Transport Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.88 300077816 Equipment Parchase - General Advisors Ship 16/12/20/22 1.	300007730 Consultants - Project Based Work	Transport	WSP UK LIMITED	12/12/2022	1,786.25
230007755 Consultants-Other	300007620 Printing & Stationery - General	Mayoral	PEPPER COMMUNICATIONS LTD	01/12/2022	1,789.00
200007107 Web Hesting	300007893 Consultants - Specialist Advice	Business and Skills Delivery	ENTERPRENASTICS LTD	23/12/2022	1,800.00
300007798 Consultancy Costs	300007526 Consultants - Other	Environment	Ruth Gerrard	23/11/2022	1,800.00
200007510 Transport - Other	300007107 Web Hosting	Transport	Benji Graphics (A Division of Teklagraf Ltd)	10/10/2022	1,800.00
200007256 Agency Costs - Other	300007798 Consultancy Costs	Integrated Transport Authority (Capital)	ATKINS LIMITED	15/12/2022	1,825.95
200007312 Equipment Purchase - General People & Assets NORTH SOMERSET COUNCIL 02/11/2022 1.84 20000765 Transport Operators - Concessionary Fares Integrated Transport Authority ESP Systex Limited 02/12/2022 1.85 200007190 Fees - Audit Enterprise, inward Investment & Trade BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 19/10/2022 1.85 2000079170 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079180 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079180 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079180 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079180 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079180 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079180 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079180 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079180 Agency Costs - Temporary Staff Marketing & Communications CARLUSE STAFFING PIC T/A GUIDANT GLOBAL 07/11/2022 1.95 2000079181 Agency Costs - Temporary Staff Marketing & Communications 0.000079180 Agency Costs	300007610 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/12/2022	1,836.92
200007565 Private Businesses Business and Skills Delivery ACTUATION LAB LTD 05/12/2022 1,84 200007457 Transport Operators - Concessionary Fares Integrated Transport Authority ESP Systex Limited 02/12/2022 1,85 200007458 Consultants - Other Strategy & Innovation NETCONNEX LTD Transport Operators - Concessionary Fares Integrated Transport Authority ESP Systex Limited 02/12/2022 1,86 200007478 Consultants - Other Strategy & Innovation NETCONNEX LTD Transport Operators - Concessionary Fares 19/10/2022 1,96 200007478 Consultants - Other Strategy & Innovation NETCONNEX LTD Transport Authority Capital 200007478 Consultants - Other Strategy & Innovation NETCONNEX LTD Transport Authority Capital 200007478 Consultants - Other Strategy & Innovation NETCONNEX LTD Transport Authority Capital 200007478 Consultants - Other Strategy & Innovation NETCONNEX LTD Transport Authority Capital 200007478 Consultants - Other Strategy & Innovation Strategy	300007269 Agency Costs - Other	People & Assets	IRG Advisors LLP T/A Berwick Partners	28/10/2022	1,840.00
300007485 Transport Operators - Concessionary Fares Integrated Transport Authority ESP Systex Limited 20/12/2022 1,85 300007190 Fees - Audit Enterprise, Inward Investment & Trade BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 19/10/2022 1,85 300007191 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLCT/A GUIDANT GLOBAL 07/12/2022 1,96 300007818 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLCT/A GUIDANT GLOBAL 07/12/2022 1,96 300007828 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLCT/A GUIDANT GLOBAL 07/12/2022 1,96 3000071948 Promotions Enterprise, Inward Investment & Trade MOSTLY MEDIA LTD 18/11/2022 1,94 3000071948 Promotions Enterprise, Inward Investment & Trade MOSTLY MEDIA LTD 18/11/2022 1,94 300007194 Miscellaneous Environment Kingsmeadow @ MadeForever 31/10/2022 1,94 300007194 Miscellaneous Environment Kingsmeadow @ MadeForever 31/10/2022 1,94 300007194 Transport Operators Servironment Servir	300007312 Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	02/11/2022	1,841.98
200007190 Fees - Audit	300007656 Private Businesses	Business and Skills Delivery	ACTUATION LAB LTD	05/12/2022	1,846.64
300007478 Consultants - Other	300007645 Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	02/12/2022	1,859.10
300007710 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 07/12/2022 1.96 300007882 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 22/12/2022 1.96 300007148 Private Businesses Businesse and Skills Delivery OPEN 24 SEVEN LIMITED 07/10/2022 1.93 300007718 Miscellaneous Environment Kingwardow @ Marketing & Communications Agency Costs A	300007190 Fees - Audit	Enterprise, Inward Investment & Trade	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	19/10/2022	1,860.00
300007882 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 22/12/2022 1.96 300007488 Promotions Enterprise, Inward Investment & Trade MOSTIV MEDIA LTD 18/11/2022 1.95 300007278 Miscellaneous Business and Skills Delivery OPEN 24 SEVEN LIMITED 07/12/2022 1.95 300007278 Miscellaneous Environment Kingsmeadow @ MadeForever 31/10/2022 1.95 300007427 General Grants Grant Management & Assurance ATKINS LIMITED 04/10/2022 1.96 300007427 General Grants Environment Southampton City Council 11/11/2022 1.96 300007427 General Grants Environment Southampton City Council 11/11/2022 1.96 300007589 Consultants - Annual Contract Environment Trade BISTOL CITY COUNCIL GEN ACCOUNT 18/10/2022 1.96 300007188 Consultants - Other Environment ETUDE CONSULTING LIMITED 07/12/2022 1.96 300007188 Consultants - Other Environment ETUDE CONSULTING LIMITED 11/10/2022 2.06 300007188 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 2.06 300007246 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 26/10/2022 2.06 300007256 Agency Costs - Temporary Staff Strategy & Innovation CARLISLE STAFFING PICT/A GUIDANT GLOBAL 25/10/2022 2.06 300007318 Agency Costs - Temporary Staff Strategy & Innovation CARLISLE STAFFING PICT/A GUIDANT GLOBAL 25/10/2022 2.12 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PICT/A GUIDANT GLOBAL 07/11/2022 2.12 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PICT/A GUIDANT GLOBAL 07/11/2022 2.12 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PICT/A GUIDANT GLOBAL 07/11/2022 2.12 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PICT/A GUIDANT GLOBAL 07/11/2022 2.12	300007478 Consultants - Other	Strategy & Innovation	NETCONNEX LTD (T/A THINKBROADBAND.COM)	17/11/2022	1,900.00
300007882 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 22/12/2022	300007710 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	07/12/2022	1,907.64
300007104 Private Businesses Business and Skills Delivery OPEN 24 SEVEN LIMITED 07/10/2022 1.92 300007278 Miscellaneous Environment Kingsmeadow @ MadeForever 31/10/2022 1.94 300007427 General Grants Environment Southampton City Council 11/11/2022 1.95 300007427 General Grants Environment Southampton City Council 11/11/2022 1.95 300007427 General Grants Environment Southampton City Council 11/11/2022 1.95 300007137 Miscellaneous Enterprise, Inward Investment & Trade BRISTOL CITY COUNCIL GEN ACCOUNT 18/10/2022 2.00 300007388 Consultants - Other Environment ETUDE CONSULTING LIMITED (TRADING NAME ETUDE) 22/12/2022 2.00 300007386 Consultants - Other Environment ETUDE CONSULTING LIMITED (TRADING NAME ETUDE) 22/12/2022 2.00 300007240 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 26/10/2022 2.06 300007256 Agency Costs - Temporary Staff Strategy & Innovation CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 25/10/2022 2.06 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2.14 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2.15 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2.15 300007318 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007349 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 07/12/2022 2.25 300007349 Consultants - Project B		Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	22/12/2022	1,907.64
30007278 Miscellaneous Environment Kingsmeadow @ MadeForever 31/10/2022 1.94 300007407 Consultants - Annual Contract Grant Management & Assurance ATKINS LIMITED 04/10/2022 1.95 300007472 Consultants - Annual Contract Grant Management & Assurance ATKINS LIMITED 04/10/2022 1.95 300007476 Consultants - Other Environment Southampton City Council 11/11/2022 1.96 300007478 Consultants - Other Environment Southampton City Council 11/11/2022 1.96 300007478 Consultants - Other Environment ETUBE CONSULTING LIMITED 18/10/2022 2.00 30000742 Consultants - Other Environment ETUBE CONSULTING LIMITED (TRADING NAME ETUDE) 12/12/2022 2.00 300007128 Consultants - Project Based Work Capital Delivery (Capital) W59 UK LIMITED 11/10/2022 2.00 300007240 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 26/10/2022 2.06 300007256 Agency Costs - Temporary Staff Strategy & Innovation CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 25/10/2022 2.06 300007559 Miscellaneous Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2.12 300007340 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 04/10/2022 2.14 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2.25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIA	300007488 Promotions	Enterprise, Inward Investment & Trade	MOSTLY MEDIA LTD	18/11/2022	1,920.00
300007060 Consultants - Annual Contract Grant Management & Assurance ATKINS LIMITED 04/10/2022 1,96 300007427 General Grants Environment Southampton City Council 11/11/202 1,97 300007427 General Grants Environment Southampton City Council 11/11/202 1,98 300007407 Consultants - Other Enterprise, Inward Investment & Trade BRISTOL CITY COUNCIL GEN ACCOUNT 18/10/2022 2,06 30000718 Consultants - Other Environment ETUDE CONSULTING LIMITED (TRADING NAME ETUDE) 22/12/2022 2,00 300007128 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 2,00 300007240 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 26/10/2022 2,06 300007259 Miscellaneous Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2,06 300007318 Agency Costs - Temporary Staff Strategy & Innovation STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2,12 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2,12 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,12 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,2 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,2 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,2 300007200 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,2 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,2 300007348 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 07/12/2022 2,2 300007349 Consultants - Project Based Work Capital Delivery (Capital) SOUTH GLOUGESTERSHIRE COUNCIL	300007104 Private Businesses	Business and Skills Delivery	OPEN 24 SEVEN LIMITED	07/10/2022	1,920.00
300007427 General Grants Environment Southampton City Council 11/11/2022 1,97 300007699 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,00 30000718 Miscellaneous Enterprise, Inward Investment & Trade BRISTOL CITY COUNCIL GEN ACCOUNT 18,10/2022 2,00 300007128 Consultants - Other Environment ETUDE CONSULTING LIMITED (TRADING NAME ETUDE) 22/12/2022 2,00 300007128 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED (TRADING NAME ETUDE) 11/10/2022 2,00 300007240 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 22/10/2022 2,00 300007256 Agency Costs - Temporary Staff Strategy & Innovation CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 25/10/2022 2,00 300007369 Miscellaneous Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2,12 300007369 Miscellaneous Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2,12 300007364 Consultants - Legal Integrated Transport Authority (Capital) WEIGHTMANS LLP 04/10/2022 2,13 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Capital Delivery Feam AECOM 200007407 (Consultants - Project Based Work Capital Deliver	300007278 Miscellaneous	Environment	Kingsmeadow @ MadeForever	31/10/2022	1,948.70
300007699 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 1,98 300007171 Miscellaneous Enterprise, Inward Investment & Trade BRISTOL CITY COUNCIL GEN ACCOUNT 18/10/2022 2,00 300007886 Consultants - Other Environment ETUDE CONSULTING LIMITED (TRADING NAME ETUDE) 22/12/2022 2,00 300007128 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 2,00 300007240 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 26/10/2022 2,00 300007259 Miscellaneous Integrated Transport Authority Capital) CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 25/10/2022 2,00 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 25/10/2022 2,12 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2,14 300007340 Consultants - Legal Integrated Transport Authority (Capital) WEIGHTMANS LLP 04/10/2022 2,15 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 3000073685 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007868 Repairs & Maintenance - General Capital Delivery Team AECOM 20/10/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,35 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,35 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader O5/12/2022 2,35	300007060 Consultants - Annual Contract	Grant Management & Assurance	ATKINS LIMITED	04/10/2022	1,965.00
300007171 Miscellaneous	300007427 General Grants	Environment	Southampton City Council	11/11/2022	1,974.50
300007171 Miscellaneous	300007699 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2022	1,988.17
300007128 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 2,08 300007240 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 26/10/2022 2,08 300007265 Agency Costs - Temporary Staff Strategy & Innovation CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 300007595 Miscellaneous Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2,12 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2,14 300007347 Consultants - Legal Integrated Transport Authority (Capital) WEIGHTMANS LLP 04/10/2022 2,15 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007685 Consultanty Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/11/2022 2,25 300007685 Consultanty Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/11/2022 2,25 300007826 Repairs & Maintenance - General Capital Delivery Team AECOM 300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007562 Grants - Other 300007562 Grants - Other Capital Environment Moventi Ltd 300007582 Consultants - Project Based Work Capital Delivery (Capital) Noventi Ltd 300007582 Capital Environment Moventi Ltd 300007582 Consultants - Other 300007582 Capital Environment Moventi Ltd 300007582 Capital Environment 300007582 Capital Environment 300007583 Consultants - Other 300007584 Consultants - Other 300007585 Mills Enclusive Growth 300007585 Mills Enclusive Growth 300007585 Mills Enclusive Capital) 300007585 Mills Enclusive Capital Delivery (Capital) 300007585 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,25	300007171 Miscellaneous	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	18/10/2022	2,000.00
300007240 Transport Operators - Bus Information Integrated Transport Authority A D Young Technical Services Ltd 26/10/2022 2,08 300007226 Agency Costs - Temporary Staff Strategy & Innovation CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 25/10/2022 2,08 300007659 Miscellaneous Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2,28 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2,14 30000704C Consultants - Legal Integrated Transport Authority (Capital) WEIGHTMANS LLP 04/10/2022 2,15 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007685 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007685 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007685 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007686 Repairs Agency Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,25 300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007826 Grants - Other Capital People & Assets (SIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007562 Grants - Other Capital Environment Moventi Ltd 26/09/2022 2,36 300007562 Grants - Other Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,33 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 05/11/2022 2,33 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 05/11/2022 2,33	300007886 Consultants - Other	Environment	ETUDE CONSULTING LIMITED (TRADING NAME ETUDE)	22/12/2022	2,000.00
300007226 Agency Costs - Temporary Staff Strategy & Innovation CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 25/10/2022 2,08 300007659 Miscellaneous Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2,12 300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2,14 30000764 Consultants - Legal Integrated Transport Authority (Capital) WEIGHTMANS LLP 04/10/2022 2,15 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007365 Consultanty Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 2,25 300007700 Fees - Legal Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300007502 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,30 300007684 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,30 300007303 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader	300007128 Consultants - Project Based Work	Capital Delivery (Capital)	WSP UK LIMITED	11/10/2022	2,048.54
30007659 Miscelaneous Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 05/12/2022 2,12 30007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2,14 30000764 Consultants - Legal Integrated Transport Authority (Capital) WEIGHTMANS LLP 04/10/2022 2,15 30007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 30007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 30007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007300 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007302 Consultants - Project Based Work Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300006992 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,30 30007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,30 30007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37 300007102 Consultants - Project	300007240 Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	26/10/2022	2,085.34
300007318 Agency Costs - Temporary Staff Marketing & Communications CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 2,14 300007064 Consultants - Legal Integrated Transport Authority (Capital) WEIGHTMANS LLP 04/10/2022 2,15 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007700 Fees - Legal Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300007562 Grants - Other Capital Delivery Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,36 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007226 Agency Costs - Temporary Staff	Strategy & Innovation	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	25/10/2022	2,086.06
300007064 Consultants - Legal Integrated Transport Authority (Capital) WEIGHTMANS LLP 04/10/2022 2,15 300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007685 Consultanty Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300007902 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,35 300007562 Grants - Other Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,35 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007659 Miscellaneous	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	05/12/2022	2,125.00
300007347 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007685 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300006992 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,35 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,31 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,33 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007318 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/11/2022	2,146.10
300007348 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007685 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300007902 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,30 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,31 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,35 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007064 Consultants - Legal	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	04/10/2022	2,152.00
300007349 Consultants - Project Based Work Strategy & Innovation BUCKMAN ASSOCIATES LTD 07/11/2022 2,25 300007685 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300007902 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,30 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,31 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,35 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007347 Consultants - Project Based Work	Strategy & Innovation	BUCKMAN ASSOCIATES LTD	07/11/2022	2,250.00
300007685 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300006992 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,30 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,31 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,36 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007348 Consultants - Project Based Work	Strategy & Innovation	BUCKMAN ASSOCIATES LTD	07/11/2022	2,250.00
300007685 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 07/12/2022 2,25 300007200 Consultants - Project Based Work Capital Delivery Team AECOM 20/10/2022 2,25 300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,25 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300006992 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,30 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,31 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,36 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007349 Consultants - Project Based Work	Strategy & Innovation	BUCKMAN ASSOCIATES LTD	07/11/2022	2,250.00
300007826 Repairs & Maintenance - General Capital People & Assets (CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD 16/12/2022 2,29 300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,29 300006992 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,30 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,31 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,36 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37		Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2022	2,254.55
300007700 Fees - Legal Legal & Democratic Services BEVAN BRITTAN LLP 07/12/2022 2,25 300006992 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,30 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,31 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,36 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007200 Consultants - Project Based Work	Capital Delivery Team	AECOM	20/10/2022	2,286.00
300006992 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 26/09/2022 2,30 300007562 Grants - Other Capital Environment Moventi Ltd 28/11/2022 2,31 300007484 Payments to Others Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 18/11/2022 2,36 300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007826 Repairs & Maintenance - General	Capital People & Assets	(CIS) MAGNUM SCAFFOLDING (CONTRACTS) LTD	16/12/2022	2,296.20
300007562 Grants - OtherCapital EnvironmentMoventi Ltd28/11/20222,31300007484 Payments to OthersCapital Delivery (Capital)SOUTH GLOUCESTERSHIRE COUNCIL18/11/20222,36300007738 Other LAs - OtherPeople, Skills & Inclusive GrowthRedacted - Sole Trader05/12/20222,37300007102 Consultants - Project Based WorkCapital Delivery (Capital)ATKINS LIMITED07/10/20222,37	300007700 Fees - Legal	Legal & Democratic Services	BEVAN BRITTAN LLP	07/12/2022	2,298.00
300007484 Payments to OthersCapital Delivery (Capital)SOUTH GLOUCESTERSHIRE COUNCIL18/11/20222,36300007738 Other LAs - OtherPeople, Skills & Inclusive GrowthRedacted - Sole Trader05/12/20222,37300007102 Consultants - Project Based WorkCapital Delivery (Capital)ATKINS LIMITED07/10/20222,37	300006992 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	26/09/2022	2,303.20
300007738 Other LAs - Other People, Skills & Inclusive Growth Redacted - Sole Trader 05/12/2022 2,37 300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007562 Grants - Other		Moventi Ltd	28/11/2022	2,313.62
300007102 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 07/10/2022 2,37	300007484 Payments to Others	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	18/11/2022	2,363.80
	300007738 Other LAs - Other	People, Skills & Inclusive Growth	Redacted - Sole Trader	05/12/2022	2,371.00
	300007102 Consultants - Project Based Work	Capital Delivery (Capital)	ATKINS LIMITED	07/10/2022	2,371.00
1 Secret 2 - Agency Secret Secret Start Harmoning a communications Children Indian Legistration of Children Start Grant Country Start 12/10/2022 2/30	300007143 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	12/10/2022	2,384.55

TransNo	Summary of Purpose	Service Area	Supplier	Doc Date	Amount
30000707	3 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	05/10/2022	2,384.55
30000753	O Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/11/2022	2,384.55
300007194	4 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/10/2022	2,384.55
30000725	4 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	27/10/2022	2,384.55
300007404	4 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/11/2022	2,384.55
30000747	2 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/11/2022	2,384.55
300007793	2 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/12/2022	2,384.55
300007594	4 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/11/2022	2,384.55
30000731	9 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	02/11/2022	2,394.00
300007070	7 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	05/10/2022	2,433.12
30000726	5 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	28/10/2022	2,433.12
30000758	3 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	30/11/2022	2,433.12
30000702	9 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	29/09/2022	2,464.80
30000761	5 Grants - Other	Capital Environment	BRA.BRISTOL LTD	01/12/2022	2,469.49
30000735	1 Consultants - Project Based Work	Grant Management & Assurance	ATKINS LIMITED	07/11/2022	2,497.46
30000728	5 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	31/10/2022	2,499.00
30000709	5 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	07/10/2022	2,499.24
30000782	8 Strategy	Enterprise, Inward Investment & Trade	LNRS DATA SERVICES LTD	19/12/2022	2,500.00
30000789	1 Hosting	Enterprise, Inward Investment & Trade	Assembly Bristol Ltd TA Assembly West	23/12/2022	2,500.00
30000748	1 Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	17/11/2022	2,520.00
	B Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	29/09/2022	2,541.00
30000736	6 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	07/11/2022	2,546.40
30000765	3 Consultants - Project Based Work	Transport	ATKINS LIMITED	05/12/2022	2,580.86
30000734	4 Other Fees	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	04/11/2022	2,584.34
300007704	4 Setup Costs	Enterprise, Inward Investment & Trade	BLOOM PROCUREMENT SERVICES LTD	07/12/2022	2,631.58
30000738	2 Consultants - Project Based Work	Capital Delivery Team	PERFECT CIRCLE JV LTD	08/11/2022	2,640.00
300006993	3 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	26/09/2022	2,650.00
30000729	6 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	01/11/2022	2,681.25
30000736	2 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/11/2022	2,682.43
30000751	7 Equipment Purchase - Computer Software	Environment	AVANADE UK LIMITED	22/11/2022	2,725.00
30000748	Computer Software - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	17/11/2022	2,735.04
30000744	1 Transport Operators - Travelwest	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	11/11/2022	2,775.00
30000741	3 Purchase of Equipment - Other	Integrated Transport Authority (Capital)	NORTH SOMERSET COUNCIL	10/11/2022	2,890.82
30000769	8 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	07/12/2022	2,954.33
30000775	Grants - Other	Capital Environment	PRIORITY EXPRESS COURIERS LTD	13/12/2022	2,979.50
30000725	1 Purchase of Equipment - ICT Hardware Device	Capital People & Assets	NORTH SOMERSET COUNCIL	26/10/2022	2,992.10
30000707	7 Consultants - Specialist Advice	Integrated Transport Authority (Capital)	LAVAT CONSULTING LTD	06/10/2022	3,000.00
30000719	2 Agency Fees - Media Buying	Marketing & Communications	BLOOM PROCUREMENT SERVICES LTD	19/10/2022	3,057.60
30000764	1 Agency Fees - Media Buying	Marketing & Communications	BLOOM PROCUREMENT SERVICES LTD	02/12/2022	3,057.60
30000753	7 Other LAs - Gloucestershire County Council	Transport	GLOUCESTERSHIRE COUNTY COUNCIL	24/11/2022	3,081.00
30000777	1 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	14/12/2022	3,121.00
30000729	5 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	01/11/2022	3,140.00
30000742	1 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	10/11/2022	3,140.00
30000756	5 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	28/11/2022	3,140.00
20000705	3 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	20/12/2022	3,140.00

300007422 Project Management Fees Esternal People & Assets Square RRAL ESTATE LIP T/A Cspuared 10/11/2022 3.275 300007425 Project Management Fees Esternal People & Assets Square RRAL ESTATE LIP T/A Cspuared 10/11/2022 3.275 300007595 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/11/2022 3.300 300007542 Consultants - Annual Contract Financial Services IAVAT CONSULTING LTD 16/11/2022 3.300 300007542 Consultants - Annual Contract Financial Services IAVAT CONSULTING LTD 16/11/2022 3.403 300007709 Agency Costs - Temporary Staff Capital Delivery Team CARUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/2022 3.403 300007610 Temporary Staff Capital Delivery Team CARUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/2022 3.403 300007610 Temporary Staff Capital Delivery Team CARUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/2022 3.401 300007618 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 25/11/2022 3.402 300007618 Temporary Depentors - RIT Integrated Transport Authority dos Sonware Ltd 29/19/2022 3.403 300007619 Temporary Depentors - RIT Integrated Transport Authority dos Sonware Ltd 29/19/2022 3.404 300007619 Temporary Depentors - RIT Integrated Transport Authority Roduced Sonware Ltd 30/11/2022 3.600 300007619 Temporary Consultants - Project Based Work People, Skills & Inclusive Growth The Community Farm Ltd 05/12/2022 3.600 300007619 Temporary Consultants - Project Based Work Housing & Fanning ARK Consultancy Ltd 09/11/2022 3.600 300007619 Temporary Consultants - Project Based Work Housing & Fanning ARK Consultancy Ltd 09/11/2022 3.600 300007619 Temporary Consultants - Project Based Work Gapital Delivery Team CARUSE STATTING PLC T/A GUIDANT GLOBAL 30/11/2022 3.600 300007619 Temporary Consultants - Project Based Work Gapital Delivery Team CARUSE STATTING PLC T/A GUIDANT GLOBAL 30/11/2022 3.600 300007619 Team Co	TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
200007237 Consultants - Project Based Work Capital Delivery Team Ingift Executive Group 13/12/022 3.300 300007284 Consultants - Project Based Work Capital Delivery Team Ingift Executive Group 06/12/022 3.300 300007284 Consultants - Annual Contract Financial Services LAVAT CONSULTING ITD 16/12/022 3.300 300007284 Consultants - Annual Contract Financial Services LAVAT CONSULTING ITD 16/12/022 3.403 300007294 Agency Costs - Temporary Staff Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.403 300007294 Agency Costs - Temporary Staff Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.403 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.403 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.403 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.401 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.401 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.401 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.401 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.401 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.600 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.600 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.600 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.600 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.600 3.600 300007294 Capital Delivery Team CARLUSE STAFFING PLC T/A GUIDANT GLOBAL 07/12/022 3.600 3.600 3.600 3.600 3.600 3.600 3.600 3.60	300007096 Transport Operators - Concessionary Fares	s Integrated Transport Authority	ESP Systex Limited	07/10/2022	3,165.00
300007785 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/11/2022 3,300. 300007882 Consultants - Annual Contract Financial Services LAVAT CONSULTING LTD 16/12/2022 3,320. 300007793 Agency Costs - Temporary Staff Capital Delivery Team CARLUSE STAFFING PLC I/A GUIDANT GLOBAL 3/11/2022 3,320. 300007793 Agency Costs - Temporary Staff Capital Delivery Team CARLUSE STAFFING PLC I/A GUIDANT GLOBAL 07/12/2022 3,303. 300007793 Agency Costs - Temporary Staff Capital Delivery Team CARLUSE STAFFING PLC I/A GUIDANT GLOBAL 07/12/2022 3,403. 300007793 Agency Object Based Work Capital Delivery Team WSP WILLIMITED 15/11/2022 3,442. 30000743 Consultants - Project Based Work Capital Delivery Team WSP WILLIMITED 25/11/2022 3,442. 300007431 Transpart Objective Team WSP WILLIMITED 25/11/2022 3,442. 300007431 Transpart Authority Idos Software Ltd 75/10/2022 3,442. 300007432 Consultants - Specialist Advice Business and Stills Delivery Red Consultanty Idos Software Ltd 75/10/2022 3,500. 300007333 Consultants - Specialist Advice Business and Stills Delivery Red Consultanty Idos Consultanty Idos Consultants - Specialist Advice Business and Stills Delivery Red Consultanty Idos Consultanty Idos Consultants - Project Based Work Housing & Planning Antonomy An	300007151 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	Graphic Science	13/10/2022	3,258.00
300007824 Consultants - Project Based Work Capital Delivery Team Insight Esecutive Group 06/12/2022 3.300. 300007822 Agency Costs - Temporary Stuff Capital Delivery Team CARUSE STAFFING PIC T/A GUIDANT GIOBAL 27/12/2022 3.403. 300007792 Agency Costs - Temporary Stuff Capital Delivery Team CARUSE STAFFING PIC T/A GUIDANT GIOBAL 70/12/2022 3.403. 300007780 Consultants - Project Based Work Capital Delivery Team CARUSE STAFFING PIC T/A GUIDANT GIOBAL 70/12/2022 3.403. 300007810 Transport - Other Francial Services CUCKTRAVELIUTD 25/11/2022 3.404. 300007813 Transport Operators - RII Integrated Transport Authority Gloss Software tid 29/00/2022 3.504. 300007813 Transport Operators - RII Integrated Transport Authority Gloss Software tid 29/00/2022 3.504. 300007829 Consultants - Project Based Work Business and Skills Delivery Redusted - Sole Trader 19/12/2022 3.600. 300007829 Consultants - Specialist Advice Business and Skills Delivery Redusted - Sole Trader 19/12/2022 3.600. 300007829 Consultants - Project Based Work Housing & Planning Alex Consultants - Project Based Work Housing & Planning Alex Consultants - Project Based Work Housing & Planning Alex Consultants - Project Based Work Housing & Planning Alex Consultants - Project Based Work Housing & Planning Alex Consultants - Project Based Work Housing & Planning Alex Consultants - Project Based Work Housing & Planning Alex Consultants - Project Based Work Housing & Planning Alex Consultants - Project Based Work Capital Delivery Team CARUSE STAFTE UT/A GUIDANT GIOBAL 30/11/2022 3.673. 300007393 Consultants - Project Based Work Capital Delivery Team Capital Project & Assets Capital Delivery Team Insight Executive Grou	300007422 Project Management Fees - External	People & Assets	CSquared REAL ESTATE LLP T/A CSquared	10/11/2022	3,275.00
	300007759 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	13/12/2022	3,300.00
300007792 Agency Costs - Temporary Staff	300007680 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	06/12/2022	3,300.00
30007792 Agency Costs - Temporary Stuff	300007824 Consultants - Annual Contract	Financial Services	LAVAT CONSULTING LTD	16/12/2022	3,350.00
30000738 Transport - Other Financial Services CLICK TRAVEL ITD 3.1/2/2022 3.4/2. 30000738 Transport Operators - RT Integrated Transport Authority Idox Software Ltd 29/98/2022 3.4/2. 30000738 Transport Operators - RT Integrated Transport Authority Idox Software Ltd 29/98/2022 3.4/2. 30000738 Consultants - Project Based Work District Services STEES MICRIAL NEYS DESIGN LTD 3.1/2/2022 3.5/0. 30000739 Consultants - Project Based Work District Services Project Services STEES MICRIAL NEYS DESIGN LTD 3.1/10/2022 3.5/0. 30000739 Consultants - Project Based Work Housing & Parning ARC Consultants Froject Based Work Housing & Parning ARC Consultants Project Based Work Housing & Parning ARC Consultants ARC Consu	300007529 Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/11/2022	3,403.02
3,00007361 Crisultants - Project Based Work Capital Delivery Team WSP UK LIMITED 2,916/2022 3,442. 3,000073174 Stands, Banners and Display Enterprise, Inward Investment & Trade STEERS MCGILLAN EVES DESIGN LTD 18/10/2022 3,500. 3,00007325 Consultants - Specialist Advice Business and Skills Delivery Reducted - Sole Trader 19/12/2022 3,600. 3,00007325 Consultants - Specialist Advice Business and Skills Delivery Reducted - Sole Trader 19/12/2022 3,600. 3,00007329 Consultants - Specialist Advice Business and Skills Delivery Reducted - Sole Trader 19/12/2022 3,600. 3,00007329 Consultants - Specialist Advice Business and Skills Delivery Reducted - Sole Trader 19/12/2022 3,600. 3,00007329 Consultants - Project Based Work Housing & Planning ARK Consultants (Limited Project Association 19/12/2022 3,600. 3,00007329 Consultants - Project Based Work Housing & Planning ARK Consultants (Limited Project Association 19/12/2022 3,600. 3,00007329 Consultants - Project Based Work Capital Delivery Team CARLISE STAFFING PLC T/A GUIDANT GLOBAL 3,011/2022 3,660. 3,00007324 Consultants - Project Based Work Grant Management & Assurance ATKINS LIMITED 0,9/11/2022 3,695. 3,00007326 Consultants - Project Based Work Grant Management & Assurance ATKINS LIMITED 13/12/2022 3,724. 3,00007326 Project Management Fees - External Capital People & Asserts Capital Delivery Team Insight Executive Group 2,7/12/2022 3,925. 3,00007326 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 2,7/12/202 3,925. 3,00007326 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 2,7/12/202 3,925. 3,00007326 C	300007709 Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	07/12/2022	3,403.02
3,00007331 Transport Operators - RT	300007610 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/12/2022	3,421.50
2000/72/4 Stands, Banners and Displays	300007548 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	25/11/2022	3,442.16
300007282 Consultants - Specialist Advice Business and Skills Delivery Redarded - Sole Trader 19/12/2022 3,690. 300007737 Other LAS - Other People, Skill & Inclusive Growth The Community Farm Ltd 05/12/2022 3,690. 300007738 Consultants - Project Based Work Housing & Planning ARK Consultanry Ltd 31/10/202 3,673. 300007739 Transport - Other Financial Services CLICK TRAVELLTD 01/11/2022 3,673. 300007739 Toransport - Other Financial Services CLICK TRAVELLTD 01/11/2022 3,681. 300007439 Project Management Fees - Stetmel Capital Delivery Team CARLISES STAFFING PLCT/A GUIDANT GLOBAL 30/11/2022 3,686. 300007439 Project Management Fees - Stetmel Capital People & Assets CSquared REAL ESTATE LIP T/A CSquared 10/11/2022 3,686. 300007739 Consultants - Project Based Work Grant Management & Assurance ATKINS LIMITED 09/11/2022 3,784. 300007708 Dransport - Other Integrated Transport Authority (Capital) NORTH SOMERIST COUNCIL 07/12/2022 3,784. 300007739 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,811. 300007730 Transport Operators - Busin Information Integrated Transport Authority Padmanor Investments Limited (/o D) Foley Ltd 27/10/2022 3,907. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/10/202 3,927. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/202 3,925. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007737 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007736 Consultants - Project Based Work Cap	300007031 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	29/09/2022	3,454.80
300007737 Other LAs - Other People, Skills & Inclusive Growth The Community Farm Ltd \$5,12,022 3,607. 300007738 Consultants - Project Based Work Housing & Planning ARK Consultancy Ltd 31/10/202 3,673. 300007729 Transport - Other Financial Services CLICK RAVEL LTD 01/11/202 3,6873. 300007729 Transport - Other Financial Services CLICK RAVEL LTD 01/11/202 3,6873. 300007729 Fagency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLCT/A GUIDANT GLOBAL 30/11/202 3,6873. 300007739 Consultancy Costs Integrated Transport Authority (Capital) ATKINS LIMITED 09/11/202 3,6873. 300007739 Consultancy Costs Integrated Transport Authority (Capital) ATKINS LIMITED 09/11/202 3,724. 300007739 Furchase of Equipment - ICT Software Integrated Transport Authority (Capital) NORTH SOMERISET COUNCIL 07/12/2022 3,887. 300007732 Foreign Management Fees - External Capital People & Assets CSquared REAL ESTATE LLP T/A CSquared 27/10/2022 3,887. 300007732 Froignet Management Fees - External Capital People & Assets CSquared REAL ESTATE LLP T/A CSquared 27/10/2022 3,897. 300007732 Froignet Management Fees - External Capital People & Assets CSquared REAL ESTATE LLP T/A CSquared 27/10/2022 3,897. 300007734 Consultants - Project Based Work Transport Authority Padmanor investments Limited c/o Di Foley Ltd 27/10/2022 3,925. 300007736 Foundatiants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007735 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007736 Consultants - Project Based Work Capit	300007174 Stands, Banners and Displays	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	18/10/2022	3,500.00
300007280 Consultants - Project Based Work	300007829 Consultants - Specialist Advice	Business and Skills Delivery	Redacted - Sole Trader	19/12/2022	3,600.00
300007290 Transport - Other Financial Services CLICK TRAVEL ITD 0.1/11/2022 3,673. 3000077935 Agency Costs - Temporary Staff Capital Delivery Team CARUSLE STAFFING PLC T/A GUIDANT GLOBAL 30/11/2022 3,686. 300007394 Onsultancy Costs Integrated Transport Authority (Capital) ATKINS LIMITED 09/11/2022 3,695. 300007793 Purchase of Equipment - ICT Software Integrated Transport Authority (Capital) ATKINS LIMITED 01/11/2022 3,784. 300007792 Purchase of Equipment - ICT Software Integrated Transport Authority (Capital) NORTH SOMERSET COUNCIL 07/12/2022 3,807. 300007203 Project Management Fees - External Capital People & Assets CSquared REAL ESTATE LLP T/A CSquared 20/10/2022 3,825. 300007261 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited (yo Di Foley Ltd 27/10/2022 3,907. 300007262 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited (yo Di Foley Ltd 27/10/2022 3,907. 300007262 Transport Operators - Bused Work Transport Capital Delivery Team Insight Executive Group 18/10/2022 3,907. <tr< td=""><td>300007737 Other LAs - Other</td><td>People, Skills & Inclusive Growth</td><td>The Community Farm Ltd</td><td>05/12/2022</td><td>3,600.71</td></tr<>	300007737 Other LAs - Other	People, Skills & Inclusive Growth	The Community Farm Ltd	05/12/2022	3,600.71
30007755 Agency Costs - Temporary Staff	300007280 Consultants - Project Based Work	Housing & Planning	ARK Consultancy Ltd	31/10/2022	3,673.30
3000072432 Project Management Fees - External Capital People & Assets CSquared REAL ESTATE LLP T/A CSquared 10/11/2022 3,685. 3000077394 Consultants - Project Based Work Grant Management & Assurance ATKINS LIMITED 13/12/2022 3,695. 300007736 Purchase of Equipment - ICT Software Integrated Transport Authority (Capital) NORTH SOMERSET COUNCIL 07/12/2022 3,807. 30000730 Project Management Fees - External Capital People & Assets CSquared REAL ESTATE LLP T/A CSquared 20/10/2022 3,825. 300007256 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited c/o DI Foley Ltd 27/10/2022 3,907. 300007256 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited c/o DI Foley Ltd 27/10/2022 3,907. 300007546 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 18/10/2022 3,925. 300007596 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007281 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 25/11/2022 3,925.	300007290 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/11/2022	3,673.34
3000072432 Project Management Fees - External Capital People & Assets CSquared REAL ESTATE LLP T/A CSquared 10/11/2022 3,685. 3000077394 Consultants - Project Based Work Grant Management & Assurance ATKINS LIMITED 13/12/2022 3,695. 300007736 Purchase of Equipment - ICT Software Integrated Transport Authority (Capital) NORTH SOMERSET COUNCIL 07/12/2022 3,807. 30000730 Project Management Fees - External Capital People & Assets CSquared REAL ESTATE LLP T/A CSquared 20/10/2022 3,825. 300007256 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited c/o DI Foley Ltd 27/10/2022 3,907. 300007256 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited c/o DI Foley Ltd 27/10/2022 3,907. 300007546 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 18/10/2022 3,925. 300007596 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007281 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 25/11/2022 3,925.	300007595 Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/11/2022	3,686.61
300007394 Consultanty Costs Integrated Transport Authority (Capital) ATKINS LIMITED 09/11/2022 3,695. 300007752 Consultants - Project Based Work Grant Management & Assumption ATKINS LIMITED 13/12/2022 3,0724. 300007730 Purchase of Equipment - ICT Software Integrated Transport Authority (Capital) NORTH SOMERSET COUNCIL 07/12/2022 3,000. 300007237 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,811. 300007238 Transport Operators - RTI Integrated Transport Authority Padmanor Investments Limited C/o DJ Foley Ltd 29/10/2022 3,821. 300007246 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited C/o DJ Foley Ltd 27/10/2022 3,907. 30000738 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 30000758 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/11/2022 3,925. 30000758 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 30000758 Consultants - Project Based Work		Capital People & Assets	CSquared REAL ESTATE LLP T/A CSquared	10/11/2022	3,687.50
30007708 Purchase of Equipment - ICT Software Integrated Transport Authority (Capital) NORTH SOMERSET COUNCIL 07/12/2022 3,807. 300007737 Transport Operators - RTT Integrated Transport Authority Idox Software Ltd 29/09/2022 3,811. 300007728 Transport Operators - RTT Integrated Transport Authority Idox Software Ltd 27/10/2022 3,917. 300007726 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited c/o DJ Foley Ltd 27/10/2022 3,907. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 18/10/2022 3,925. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/09/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007757 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007757 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007757 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/202 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team CARUSE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,925		Integrated Transport Authority (Capital)	ATKINS LIMITED	09/11/2022	3,695.84
30007708 Purchase of Equipment - ICT Software Integrated Transport Authority (Capital) NORTH SOMERSET COUNCIL 07/12/2022 3,807. 300007737 Transport Operators - RTT Integrated Transport Authority Idox Software Ltd 29/09/2022 3,811. 300007728 Transport Operators - RTT Integrated Transport Authority Idox Software Ltd 27/10/2022 3,917. 300007726 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited c/o DJ Foley Ltd 27/10/2022 3,907. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 18/10/2022 3,925. 300007736 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/09/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007757 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/10/2022 3,925. 300007757 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007757 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/202 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3/11/2022 3,925. 300007756 Consultants - Project Based Work Capital Delivery Team CARUSE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,925	300007752 Consultants - Project Based Work	Grant Management & Assurance	ATKINS LIMITED	13/12/2022	3,724.28
300007261 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited c/o DJ Foley Ltd 27(10/2022 3,927. 3,900077861 Transport Operators - Bus Information Integrated Transport WSP UK ILMITED 25/11/2022 3,927. 3,900007180 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27(09)/2022 3,925. 3,900007180 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27(09)/2022 3,925. 3,900007180 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27(09)/2022 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22(11/2022 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/202 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/202 3,925. 3,900007576 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 3,925. 3,900007579 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 3,925. 3,900007579 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/202 3,925. 3,900007579 Consultants - Project Based Work Capital Delivery Team CARLISE STAFFING PLC T/A GUIDANT GLOBAL 20/10/202 3,925. 3,900007579 Consultants - Project Based Work Capital Delivery Team CARLISE STAFFING PLC T/A GUIDANT GLOBAL 20/10/202 3,970. 3,900007578 Consultants - Project Based Work 10/10/202 3,970. 3,970		Integrated Transport Authority (Capital)	NORTH SOMERSET COUNCIL	07/12/2022	3,807.56
300007261 Transport Operators - Bus Information Integrated Transport Authority Padmanor Investments Limited c/o DJ Foley Ltd 27(10/2022 3,927. 3,900077861 Transport Operators - Bus Information Integrated Transport WSP UK ILMITED 25/11/2022 3,927. 3,900007180 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27(09)/2022 3,925. 3,900007180 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27(09)/2022 3,925. 3,900007180 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27(09)/2022 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22(11/2022 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/202 3,925. 3,900007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/202 3,925. 3,900007576 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 3,925. 3,900007579 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 3,925. 3,900007579 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/202 3,925. 3,900007579 Consultants - Project Based Work Capital Delivery Team CARLISE STAFFING PLC T/A GUIDANT GLOBAL 20/10/202 3,925. 3,900007579 Consultants - Project Based Work Capital Delivery Team CARLISE STAFFING PLC T/A GUIDANT GLOBAL 20/10/202 3,970. 3,900007578 Consultants - Project Based Work 10/10/202 3,970. 3,970	300007037 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	29/09/2022	3,811.50
300007544 Consultants - Project Based Work Transport WSP UK LIMITED 25/11/2022 3,922. 300007180 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/09/2022 3,925. 300007020 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22/11/2022 3,925. 300007556 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 25/11/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 300007769 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/2022 3,925. 300007769 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925. 300007360 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12		Capital People & Assets	CSquared REAL ESTATE LLP T/A CSquared	20/10/2022	3,825.00
300007544 Consultants - Project Based Work Transport WSP UK LIMITED 25/11/2022 3,922. 300007180 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/09/2022 3,925. 300007020 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22/11/2022 3,925. 300007556 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 25/11/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 300007769 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/2022 3,925. 300007769 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925. 300007360 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12	300007261 Transport Operators - Bus Information	Integrated Transport Authority	Padmanor Investments Limited c/o DJ Foley Ltd	27/10/2022	3,907.80
300007002 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 27/09/2022 3,925. 300007506 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22/11/2022 3,925. 300007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/11/2022 3,925. 300007506 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 300007506 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/202 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/202 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925. 300007196 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,927. 300007316 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 29/09/2022 3,973. 300007330 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000. 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000. 300007739 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000. 300007586 Consultants - Specialist Advice Capital Delivery (Capital) WSP UK LIMITED 08/11/20022 4,021. 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD	300007544 Consultants - Project Based Work	Transport	WSP UK LIMITED	25/11/2022	3,922.51
300007506 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/202 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/202 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/202 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/202 3,925. 300007679 Consultants - Project Based Work Integrated Transport Authority (Capital) WSP UK LIMITED 03/10/202 3,925. 30000736 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/10/202 3,970. 300007316 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/202 3,970. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/202 3,973. 300007307 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 19/12/202 4,000. 300007330 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/202 4,000. 300007384 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/202 4,000. 300007586 Consultants - Specialist Advice Capital Delivery (Capital) WSP UK LIMITED 08/12/202 4,001. 300007586 Consultants - Project Based Work Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 11/10/202 4,075.	300007180 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	18/10/2022	3,925.00
300007575 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 300007760 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 30000769 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925. 300007056 Consultants - Project Based Work Integrated Transport Authority (Capital) WSP UK LIMITED 03/10/2022 3,927. 300007196 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 300007316 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 22/90/9022 3,975. 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000. 300007784 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000. 300007786 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,001. 300007586 Consultants - Specialist Advice Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,001. 300007586 Consultants - Specialist Advice Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,001. 300007586 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,003.	300007002 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	27/09/2022	3,925.00
300007238 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 300007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 13/12/2022 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925. 300007056 Consultants - Project Based Work Integrated Transport Authority (Capital) WSP UK LIMITED 03/10/2022 3,925. 300007196 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 30000730 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975. 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000. 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000. 300007719 Consultancy Costs - Capital Delivery (Capital) WSP UK LIMITED 30/11/2021 4,001. 300007736 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 30/11/2022 4,037.	300007506 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	22/11/2022	3,925.00
30007451 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 3,925. 30007760 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 3,925. 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925. 30000765 Consultants - Project Based Work Integrated Transport Authority (Capital) WSP UK LIMITED 03/10/2022 3,925. 300007196 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 20/10/2022 3,973. 30000730 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975. 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000. 300007384 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,001. 300007719 Consultants - Specialist Advice Capital Delivery (Capital) WSP UK LIMITED 36/12/2022 4,001. 30000731 Consultants - Specialist Advice Capital Innovation and Sector Development NGO ADVISORY SERVICES LTD 36/11/2022 4,001. 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD	300007575 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	29/11/2022	3,925.00
300007760 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925.1 300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925.1 300007056 Consultants - Project Based Work Integrated Transport Authority (Capital) WSP UK LIMITED 03/10/2022 3,927.1 300007196 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 300007316 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 3,970. 300007314 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 30000730 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975. 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000. 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000. 300007319 Consultanty Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,001. 300007586 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 30/11/2022 4,037. 300007312 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041. 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD	300007238 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	26/10/2022	3,925.00
300007679 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 3,925.1 300007056 Consultants - Project Based Work Integrated Transport Authority (Capital) WSP UK LIMITED 03/10/2022 3,927.1 300007196 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 300007316 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 3,970. 3000073274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 30000730 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975.1 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000.1 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000.1 30000739 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000.1 30000739 Consultants - Specialist Advice Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,001. 300007386 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 30/11/2022 4,037. 30000731 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041. 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD	300007451 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	15/11/2022	3,925.00
300007056 Consultants - Project Based Work Integrated Transport Authority (Capital) WSP UK LIMITED 03/10/2022 3,970. 300007196 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 300007316 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 3,970. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 30000730 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975. 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000. 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000. 300007719 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,001. 300007586 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 30/11/2022 4,037. 30000731 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041. 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD 16/12/2022 4,075.	300007760 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	13/12/2022	3,925.00
30007196 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 20/10/2022 3,970. 30007316 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 3,970. 30007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 30007303 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975. 30007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000. 30007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000. 30007719 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,037. 30007131 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 11/10/2022 4,041. 30007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD	300007679 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	06/12/2022	3,925.00
300007316 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 02/11/2022 3,970. 300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 30000730 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975. 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000. 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000. 300007719 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,021. 300007586 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 30/11/2022 4,037. 300007131 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041. 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD 16/12/2022 4,075.	300007056 Consultants - Project Based Work	Integrated Transport Authority (Capital)	WSP UK LIMITED	03/10/2022	3,927.00
300007274 Private Businesses Business and Skills Delivery Domin Fluid Power Limited 31/10/2022 3,973. 300007030 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975.0 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000.0 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000.0 300007719 Consultanty Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,021. 300007586 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 300007131 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041.0 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD	300007196 Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/10/2022	3,970.19
300007030 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 29/09/2022 3,975.0 300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000.0 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000.0 300007719 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,021.0 300007586 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 30/11/2022 4,037.0 300007131 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041.0 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD 16/12/2022 4,075.0	300007316 Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/11/2022	3,970.19
300007830 Consultants - Specialist Advice Business and Skills Delivery ENTERPRENASTICS LTD 19/12/2022 4,000.0 300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000.0 300007719 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,021.0 300007586 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 30/11/2022 4,037.0 300007131 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041.0 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD 16/12/2022 4,075.0	300007274 Private Businesses	Business and Skills Delivery	Domin Fluid Power Limited	31/10/2022	3,973.13
300007834 Consultants - Specialist Advice Business and Skills Delivery Redacted - Sole Trader 16/12/2022 4,000.0 300007719 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 4,021.0 300007586 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 30/11/2022 4,037.0 300007131 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041.0 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD 16/12/2022 4,075.0 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD	300007030 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	29/09/2022	3,975.00
300007719 Consultancy CostsCapital Delivery (Capital)WSP UK LIMITED08/12/20224,021.1300007586 Consultants - Specialist AdviceCapital Innovation and Sector DevelopmentNGD ADVISORY SERVICES LTD30/11/20224,037.1300007131 Consultants - Project Based WorkCapital Delivery (Capital)WSP UK LIMITED11/10/20224,041.1300007825 Grants - OtherCapital Environment(CIS) SHAPE STUDIO LTD16/12/20224,075.1	300007830 Consultants - Specialist Advice	Business and Skills Delivery	ENTERPRENASTICS LTD	19/12/2022	4,000.00
300007586 Consultants - Specialist AdviceCapital Innovation and Sector DevelopmentNGD ADVISORY SERVICES LTD30/11/20224,037.1300007131 Consultants - Project Based WorkCapital Delivery (Capital)WSP UK LIMITED11/10/20224,041.1300007825 Grants - OtherCapital Environment(CIS) SHAPE STUDIO LTD16/12/20224,075.1	300007834 Consultants - Specialist Advice	Business and Skills Delivery	Redacted - Sole Trader	16/12/2022	4,000.00
300007131 Consultants - Project Based Work Capital Delivery (Capital) WSP UK LIMITED 11/10/2022 4,041.0 300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD 16/12/2022 4,075.	300007719 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	08/12/2022	4,021.59
300007825 Grants - Other Capital Environment (CIS) SHAPE STUDIO LTD 16/12/2022 4,075.	300007586 Consultants - Specialist Advice	Capital Innovation and Sector Development	NGD ADVISORY SERVICES LTD	30/11/2022	4,037.50
	300007131 Consultants - Project Based Work	Capital Delivery (Capital)	WSP UK LIMITED	11/10/2022	4,041.00
300007181 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 18/10/2022 4.125.0	300007825 Grants - Other	Capital Environment	(CIS) SHAPE STUDIO LTD	16/12/2022	4,075.11
	300007181 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	18/10/2022	4,125.00

300007130 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/202 300007357 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22/11/202 300007507 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22/11/202 300007507 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22/11/202 300007420 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 21/11/202 300007337 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 56/10/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/202 300007350 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/202 3000007350	4,125.00 4,125.00
300007505 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22/11/2022 300007420 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 10/11/2022 300007420 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 300007337 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 300007335 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/2022 300007356 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 12/11/2022 300007356 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 300007385 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/11/2022 300007385 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/11/2022 300007387 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/11/2022 300007387 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/11/2022 300007576 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 96/11/2022 30000758 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 96/11/2022 300007582 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 96/11/2022 300007582 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 96/11/2022 300007582 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 96/11/2022 300007582 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 96/11/2022 300007582 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 96/11/2022 300007582 Consultants - Project Based Work Capital Delivery Team CAECOM 97/11/2022 300007582 Purchase of Fixtures & Capital Delivery Team CAECOM 97/11/2022 300007582 Purchase Of Fixtures & Capital Delivery Team CAECOM 97/11/2022 300007582 Purchase	4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00
300007367 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 22/11/2022 200007340 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 200007315 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 200007315 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 28/11/2022 200007315 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 28/11/2022 200007315 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 28/11/2022 200007315 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/11/2022 200007315 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/11/2022 200007315 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/11/2022 200007376 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 200007375 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 200007382 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/11/2022 200007382 Consultants - Project Based Work Capital Delivery Team AECOM 20/11/2022 200007382 Consultants - Project Based Work Capital Delivery Team AECOM 20/11/2022 200007382 Consultants - Project Based Work Capital Delivery Team AECOM 20/11/2022 200007387 Consultants - Project Based Work Capital Delivery Team AECOM 20/11/2022 200007387 Consultants - Project Based Work Capital Delivery Team AECOM 20/11/2022 200007387 Consultants - Project Based Work Capital Delivery Team AECOM 20/11/2022 200007387 Consultants - Project Based Work Capital Delivery Team AECOM 20/11/2022 200007387 Consultants - Project Based Work Capital Delivery Team AECOM 20/11/2022 200007387 Consultants - Spec	4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00
300007420 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 300007237 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 26/10/2022 300007355 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 28/11/2022 300007456 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 28/11/2022 300007450 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 300007450 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 300007456 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/2022 300007456 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007456 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team AECOM 07/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team AECOM 07/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team AECOM 07/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team AECOM 07/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team CARLISE STAFFING PLCT/A GUIDANT GLOBAL 27/11/2022 300007458 Consultants - Project Based Work Capital Delivery Team CARLISE STAFFING PLCT/A GUIDANT GLOBAL 27/11/2022 300007458 Consultants - Special Based Work Capital Delivery Team CARLISE STAFFING PLCT/A GUIDANT GLOBAL 27/11/2022 3000007456 Consulta	4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00
300007237 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/202 300007155 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 11/10/202 300007450 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007450 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/202 300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/202 300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/202 300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/202 300007852 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/202 300007852 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/202 300007852 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/202 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007853 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007854 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007857 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007857 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007857 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007857 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007857 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/202 300007857 Consultants - Other AECOM 07/12/202 300007858 Consultant	4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00
30007135 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 28/11/2022 300007564 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 300007436 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/2022 300007383 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/2022 300007376 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/2022 300007376 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007578 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 300007582 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 300007582 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 300007582 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007450 Consultants - Project Based Work Capital Delivery Team CARLISTE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022 300007450 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007450 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007450 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007450 Consultants - Project Based Work Capital Delivery Capital WSP WK LIMITED 08/11/2022 300007450 Consultants - Other Las - Batk & North East Somerset Council Grant Management & Assurance Battle & North East Somerset Council Grant Management & Assurance Battle & North East Somerset Council Grant Management & Assurance MSP WK LIMITED 08/11/2022 300007745 Consultants - Other Capital Delivery (Capital) WSP WK LIMITED 08/11	4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00
300007564 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 300007455 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/2022 300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007576 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007576 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 69/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 9/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007493 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007493 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007493 Consultants - Project Based Work Capital Delivery Team AELOM 07/12/2022 300007493 Consultants - Project Based Work Capital Delivery Team AELOM 07/12/2022 300007450 Consultants - Septical Septiment Organization of Project Based Work Capital Delivery Team AELOM 07/12/2022 300007450 Consultants - Organization of Project Based Work Capital Delivery Team AELOM 07/12/2022 300007450 Consultants - Organization of Project Based Work Capital Delivery Capital Management & Assurance BATH & NORTH SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 07/12/2022 300007450 Consultants - Other Transport Sport Sport Marketing Life Organization of Sport	4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00
30000745D Consultants - Project Based Work Capital Delivery Team Insight Executive Group 15/11/2022 300007836 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/2022 300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/2022 300007876 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007876 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/2022 300007876 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/2022 300007876 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/2022 300007876 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007876 Consultants - Project Based Work Capital Delivery (Capital) SOUTH GLOUESTERSHIRE COUNCIL 16/08/2022 300007493 Consultants - Project Based Work Capital Delivery (Capital) ATKINS LIMITED 21/11/2022 300007493 Consultants - Project Based Work Capital Delivery Team CARLISLE STAFINIG PLC T/A GUIDANT GLOBAL 27/10/2022 300007457 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFINIG PLC T/A GUIDANT GLOBAL 27/10/2022 300007467 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007467 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007467 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007467 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007747 Consultants - Other Capital Delivery (Capital) WSP UK LIMITED 08/12/2023 300007747 Consultants - Other Capital Delivery (Capital) WSP UK LIMITED 08/12/2023 300007749 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007343 Private Businesses Business and Ski	4,125.00 4,125.00 4,125.00 4,125.00 4,125.00 4,125.00
300007836 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 19/12/2022 300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007678 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007678 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 300007852 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007852 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007853 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007853 Consultants - Project Based Work Capital Delivery Team CARLISE STAFFING PLCT/A GUIDANT GLOBAL 27/10/2022 300007855 Agency Costs - Temporary Staff Capital Delivery Team WSP UK LIMITED 07/11/2022 300007856 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007856 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007856 Consultants - Project Based Work Capital Polivery Team WSP UK LIMITED 07/11/2022 300007857 Private Specialist Advice Susians and Skills Delivery Shore Marketing Ltd 18/11/2022 300007277 Private Businesses Business and Skills Delivery WSP UK LIMITED 08/11/2022 300007293 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007367 Derivate Businesses Business and Skills Delivery Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022	4,125.00 4,125.00 4,125.00 4,125.00 4,125.00
300007837 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 29/11/2022 300007576 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 300007678 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 06/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 16/08/2022 300007483 Consultanty Costs Integrated Transport Authority (Capital) ATKINS LIMITED 21/11/2022 300007367 Consultants - Project Based Work Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007466 Other LAS - Bath & North East Somerset Council Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 01/12/2022 300007486 Consultants - Other Transport Transport Sphere Marketing Ltd 18/11/2022 300007486 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007479 Private Businesses Business and Skills Delivery Town Sphere Marketing Ltd 18/11/2022 300007279 Consultants - Specialist Advice Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 300007279 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 28/10/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022	4,125.00 4,125.00 4,125.00 4,125.00
300007576 Consultants - Project Based WorkCapital Delivery TeamInsight Executive Group29/11/2022300007678 Consultants - Project Based WorkCapital Delivery TeamInsight Executive Group06/12/2022300007682 Consultants - Project Based WorkCapital Delivery TeamInsight Executive Group20/12/2022300007682 Consultants - Project Based WorkCapital Delivery TeamAECOM07/12/2022300006612 Other LAS - South Gloucestershire CouncilCapital Delivery (Capital)SOUTH GLOUCESTERSHIRE COUNCIL16/08/2022300007493 Consultants - Consultants - Project Based WorkCapital Delivery TeamCARILISE STAFFING PLC T/A GUIDANT GLOBAL27/10/2022300007367 Consultants - Project Based WorkCapital Delivery TeamCARILISE STAFFING PLC T/A GUIDANT GLOBAL27/10/2022300007367 Consultants - Project Based WorkCapital Delivery TeamWSP UK LIMITED07/11/2022300007450 Other LAS - Bath & North East Somerset CouncilGrant Management & AssuranceBATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT01/12/2022300007486 Consultants - OtherTransportSphere Marketing Ltd18/11/2022300007277 Private BusinessesBusiness and Skills DeliverySnow Squared Ltd31/10/2022300007279 Consultants - Specialist AdviceCapital Innovation and Sector DevelopmentNGD ADVISORY SERVICES LTD31/10/2022300007293 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader04/11/2022300007363 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted	4,125.00 4,125.00 4,125.00
300007678 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/2022 300007852 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007682 Consultants - Project Based Work Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 16/08/2022 300007493 Consultancy Costs Integrated Transport Authority (Capital) ATKINS LIMITED 21/11/2022 300007255 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007460 Other LAS - Bath & North East Somerset Council Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 300007424 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 300007745 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007716 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007716 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007279 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007501 Private Businesses Business and Skills Delivery LE CAN LIMITED 28/11/2022	4,125.00 4,125.00
300007852 Consultants - Project Based Work Capital Delivery Team Insight Executive Group 20/12/2022 300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/12/2022 300007612 Other LAs - South Gloucestershire Council 16/08/2022 300007493 Consultancy Costs Integrated Transport Authority (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 16/08/2022 300007255 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007364 Consultants - Other Capital Delivery Team WSP UK LIMITED 07/11/2022 300007454 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 300007456 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007277 Private Businesses Business and Skills Delivery (Capital) WSP UK LIMITED 08/12/2022 300007279 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007293 Consultants - Other Environment Ruth Gerrard 01/11/2022 300007293 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 28/10/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007337 Crossultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007501 Private Businesses Business and Skills Delivery LE CAN LIMITED 28/11/2022	4,125.00
300007682 Consultants - Project Based Work Capital Delivery Team AECOM 07/11/2022 300006612 Other LAs - South Gloucestershire Council Capital Delivery (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 16/08/2022 300007493 Consultancy Costs Integrated Transport Authority (Capital) ATKINS LIMITED 21/11/2022 300007255 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007367 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007367 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007776 Consultancy Costs Business and Skills Delivery Sonow Squared Ltd 31/10/2022 300007779 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007293 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 28/10/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007501 Private Businesses Business and Skills Delivery LE CAN LIMITED 28/11/2022	
300007493 Consultancy Costs Integrated Transport Authority (Capital) SOUTH GLOUCESTERSHIRE COUNCIL 16/08/2022 300007255 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007561 Other LAs - Bath & North East Somerset Council Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/022 300007542 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 18/11/2022 300007277 Private Businesses Business and Skills Delivery Snow Squared Ltd 31/10/2022 300007716 Consultancy Costs Capital People & Assets NORTH SOMERSET COUNCIL 31/10/2022 300007776 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 31/10/2022 300007776 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 31/10/2022 300007797 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007343 Private Businesses Business and Skills Delivery TETHIR LIMITED 04/11/2022 300007347 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 28/10/2022 300007348 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007350 Grants - Other Capital Environment SUE HILL DANCE LTD 28/11/2022	4,139.00
300007493 Consultancy Costs Integrated Transport Authority (Capital) ATKINS LIMITED 21/11/2022 30007255 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 3000075616 Other LAs - Bath & North East Somerset Council Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/022 300007542 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 18/11/2022 300007277 Private Businesses Business and Skills Delivery Snow Squared Ltd 31/10/2022 300007716 Consultants - Other Transport Sphere Marketing Ltd 31/10/2022 300007716 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 31/10/2022 300007729 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007293 Consultants - Other Environment Ruth Gerrard 01/11/2022 300007343 Private Businesses Business and Skills Delivery TETHIR LIMITED 04/11/2022 300007347 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 28/10/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007560 Grants - Other Capital Environment SUE HILL DANCE LTD 28/11/2022	
300007255 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022 300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007616 Other LAs - Bath & North East Somerset Council Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 300007542 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL SENERAL SUSPSENSE ACCOUNT 01/12/2022 300007486 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007777 Private Businesses Business and Skills Delivery Snow Squared Ltd 31/10/2022 300007796 Consultants - Specialist Advice Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 300007297 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007343 Private Businesses Business and Skills Delivery TETHIR LIMITED 04/11/2022 300007343 Private Businesses Business and Skills Delivery TETHIR LIMITED 04/11/2022 300007367 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007387 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007580 Grants - Other Capital Environment Usue HILL DANCE LTD 28/11/2022	4,152.95
300007367 Consultants - Project Based Work Capital Delivery Team WSP UK LIMITED 07/11/2022 300007616 Other LAs - Bath & North East Somerset Council Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 300007542 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL 24/11/2022 300007486 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 300007277 Private Businesses Business and Skills Delivery Snow Squared Ltd 31/10/2022 300007716 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 300007297 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007343 Private Businesses Business and Skills Delivery TETHIR LIMITED 04/11/2022 300007347 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007383 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007838 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007560 Grants - Other Capital Environment SUE HILL DANCE LTD 28/11/2022	4,212.00
300007616 Other LAs - Bath & North East Somerset Council Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 300007542 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL 24/11/2022 300007486 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 30000777 Private Businesses Business and Skills Delivery Snow Squared Ltd 31/10/2022 300007716 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 300007279 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007293 Consultants - Other Environment Ruth Gerrard 01/11/2022 300007343 Private Businesses Business and Skills Delivery Transport Redacted - Sole Trader 28/10/2022 3000073767 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007560 Grants - Other Capital Environment SUE HILL DANCE LTD 28/11/2022 300007501 Private Businesses Business and Skills Delivery LE CAN LIMITED 22/11/2022	4,253.78
300007616 Other LAs - Bath & North East Somerset Council Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 01/12/2022 300007542 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL 24/11/2022 300007486 Consultants - Other Transport Sphere Marketing Ltd 18/11/2022 30000777 Private Businesses Business and Skills Delivery Snow Squared Ltd 31/10/2022 300007716 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 08/12/2022 300007279 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007293 Consultants - Other Environment Ruth Gerrard 01/11/2022 300007343 Private Businesses Business and Skills Delivery Transport Redacted - Sole Trader 28/10/2022 3000073767 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007338 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007560 Grants - Other Capital Environment SUE HILL DANCE LTD 28/11/2022 300007501 Private Businesses Business and Skills Delivery LE CAN LIMITED 22/11/2022	4,263.80
300007542 Purchase of Fixtures & FittingsCapital People & AssetsNORTH SOMERSET COUNCIL24/11/2022300007486 Consultants - OtherTransportSphere Marketing Ltd18/11/2022300007277 Private BusinessesBusiness and Skills DeliverySnow Squared Ltd31/10/2022300007716 Consultancy CostsCapital Delivery (Capital)WSP UK LIMITED08/12/2022300007279 Consultants - Specialist AdviceCapital Innovation and Sector DevelopmentNGD ADVISORY SERVICES LTD31/10/2022300007293 Consultants - OtherEnvironmentRuth Gerrard01/11/2022300007343 Private BusinessesBusiness and Skills DeliveryTETHIR LIMITED04/11/2022300007267 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader28/10/2022300007337 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader04/11/2022300007838 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader04/11/2022300007560 Grants - OtherCapital EnvironmentSUE HILL DANCE LTD28/11/2022300007501 Private BusinessesBusiness and Skills DeliveryLE CAN LIMITED22/11/2022	4,292.97
300007277 Private Businesses Business and Skills Delivery Snow Squared Ltd 31/10/2022 300007716 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 38/12/2022 300007279 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007293 Consultants - Other Environment Ruth Gerrard 01/11/2022 300007343 Private Businesses Business and Skills Delivery TETHIR LIMITED 04/11/2022 300007267 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 300007838 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 300007838 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 300007560 Grants - Other Capital Environment SUE HILL DANCE LTD 32/11/2022 300007501 Private Businesses Business and Skills Delivery LE CAN LIMITED 22/11/2022	4,341.26
300007716 Consultancy CostsCapital Delivery (Capital)WSP UK LIMITED08/12/2022300007279 Consultants - Specialist AdviceCapital Innovation and Sector DevelopmentNGD ADVISORY SERVICES LTD31/10/2022300007293 Consultants - OtherEnvironmentRuth Gerrard01/11/2022300007343 Private BusinessesBusiness and Skills DeliveryTETHIR LIMITED04/11/2022300007267 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader28/10/2022300007337 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader04/11/2022300007838 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader19/12/2022300007560 Grants - OtherCapital EnvironmentSUE HILL DANCE LTD28/11/2022300007501 Private BusinessesBusiness and Skills DeliveryLE CAN LIMITED22/11/2022	4,345.00
300007279 Consultants - Specialist Advice Capital Innovation and Sector Development NGD ADVISORY SERVICES LTD 31/10/2022 300007293 Consultants - Other Environment Ruth Gerrard 01/11/2022 300007343 Private Businesses Business and Skills Delivery TETHIR LIMITED 04/11/2022 300007267 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 28/10/2022 300007337 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 04/11/2022 300007838 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Redacted - Sole Trader 19/12/2022 300007560 Grants - Other Capital Environment SUE HILL DANCE LTD 28/11/2022 300007501 Private Businesses Business and Skills Delivery LE CAN LIMITED 22/11/2022	4,358.48
300007293 Consultants - OtherEnvironmentRuth Gerrard01/11/2022300007343 Private BusinessesBusiness and Skills DeliveryTETHIR LIMITED04/11/2022300007267 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader28/10/2022300007337 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader04/11/2022300007838 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader19/12/2022300007560 Grants - OtherCapital EnvironmentSUE HILL DANCE LTD28/11/2022300007501 Private BusinessesBusiness and Skills DeliveryLE CAN LIMITED22/11/2022	4,423.00
300007343 Private BusinessesBusiness and Skills DeliveryTETHIR LIMITED04/11/2022300007267 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader28/10/2022300007337 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader04/11/2022300007838 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader19/12/2022300007560 Grants - OtherCapital EnvironmentSUE HILL DANCE LTD28/11/2022300007501 Private BusinessesBusiness and Skills DeliveryLE CAN LIMITED22/11/2022	4,462.50
300007267 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader28/10/2022300007337 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader04/11/2022300007838 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader19/12/2022300007560 Grants - OtherCapital EnvironmentSUE HILL DANCE LTD28/11/2022300007501 Private BusinessesBusiness and Skills DeliveryLE CAN LIMITED22/11/2022	4,488.75
300007337 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader04/11/2022300007838 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader19/12/2022300007560 Grants - OtherCapital EnvironmentSUE HILL DANCE LTD28/11/2022300007501 Private BusinessesBusiness and Skills DeliveryLE CAN LIMITED22/11/2022	4,491.99
300007838 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeRedacted - Sole Trader19/12/2022300007560 Grants - OtherCapital EnvironmentSUE HILL DANCE LTD28/11/2022300007501 Private BusinessesBusiness and Skills DeliveryLE CAN LIMITED22/11/2022	4,500.00
300007560 Grants - OtherCapital EnvironmentSUE HILL DANCE LTD28/11/2022300007501 Private BusinessesBusiness and Skills DeliveryLE CAN LIMITED22/11/2022	4,500.00
300007501 Private Businesses Business and Skills Delivery LE CAN LIMITED 22/11/2022	4,500.00
	4,525.00
300007081 Fees - Audit Financial Services GRANT THORNTON LIK LLP 06/10/2022	4,616.03
00/10/2022	4,658.50
300007276 Private Businesses Business and Skills Delivery LEARN.INK LTD 31/10/2022	4,683.04
300007640 Transport Operators - Supported Bus Services Integrated Transport Authority EUROCOACHES LTD 02/12/2022	4,720.17
30007638 Transport Operators - Supported Bus Services Integrated Transport Authority EUROCOACHES LTD 02/12/2022	4,720.17
300007582 Consultants - Project Based Work Transport WSP UK LIMITED 29/11/2022	4,792.16
300007333 Consultants - Project Based Work Strategy & Innovation PAIKEA LIMITED 03/11/2022	4,800.00
300007743 Private Businesses Business and Skills Delivery KUNPRO LTD 05/12/2022	4,806.29
300007257 Agency Costs - Temporary Staff Capital Delivery Team CARLISLE STAFFING PLC T/A GUIDANT GLOBAL 27/10/2022	4,820.95
300007715 Private Businesses Business and Skills Delivery EPOWER LIMITED 08/12/2022	4,833.60
300007252 Purchase of Fixtures & Fittings Capital People & Assets NORTH SOMERSET COUNCIL 26/10/2022	4,960.10
300007802 Training - Other Capital Delivery Team THE KNOWLEDGE ACADEMY LIMITED 15/12/2022	
300007078 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 06/10/2022	4,975.00
300006429 Consultants - Other Environment GEOSPATIAL INSIGHT LTD 20/07/2022	4,975.00 4,986.68

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300007371 M	liscellaneous	Environment	THE AGENCY GLOBAL LTD	07/11/2022	5,000.00
300007024 Cd	onsultants - Project Based Work	Capital Delivery Team	AECOM	29/09/2022	5,001.97
300007061 Cd	onsultants - Project Based Work	Integrated Transport Authority (Capital)	ATKINS LIMITED	04/10/2022	5,003.65
300007461 Ed	quipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	16/11/2022	5,208.17
300007670 Cd	onsultancy Costs	Integrated Transport Authority (Capital)	AECOM	05/12/2022	5,253.61
300007703 Se	etup Costs	Enterprise, Inward Investment & Trade	BLOOM PROCUREMENT SERVICES LTD	07/12/2022	5,263.16
300007435 Se	etup Costs	Enterprise, Inward Investment & Trade	BLOOM PROCUREMENT SERVICES LTD	14/11/2022	5,263.16
300007496 Cd	onsultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	21/11/2022	5,329.50
300007342 Cd	onsultants - Project Based Work	Capital Delivery Team	AECOM	04/11/2022	5,363.45
300007587 Ot	ther LAs - Other	People, Skills & Inclusive Growth	WINDMILL HILL CITY FARM LTD	30/11/2022	5,405.68
300007275 Pr	rivate Businesses	Business and Skills Delivery	Zero EV conversions Ltd	31/10/2022	5,412.55
300007092 Cd	onsultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	07/10/2022	5,493.90
300007561 Gr	rants - Other	Capital Environment	Chew Kitchen Limited	28/11/2022	5,497.50
300007541 Tr	ansport Operators - RTI	Integrated Transport Authority	M BISSELL DISPLAY LTD	24/11/2022	5,509.00
300007339 Ot	ther LAs - Other	Transport	BOURNEMOUTH, CHRISTCHURCH AND POOLE COUNCIL	04/11/2022	5,512.25
300007338 Ot	ther LAs - Bristol City Council	People, Skills & Inclusive Growth	South Bristol Consortium for Youth	04/11/2022	5,515.96
300007043 Tr	ransport Operators - Supported Bus Services	Integrated Transport Authority	Altonian Coaches Limited (Transpora)	30/09/2022	5,525.55
300007717 Cd	onsultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	08/12/2022	5,529.00
300007097 Tr	ransport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	07/10/2022	5,542.50
300007287 Ot	ther LAs - South Gloucestershire Council	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	01/11/2022	5,568.49
300007102 Cd	onsultants - Project Based Work	Capital Delivery (Capital)	ATKINS LIMITED	07/10/2022	5,578.10
300007084 Fe		People, Skills & Inclusive Growth	RSM UK RISK ASSURANCE SERVICES LLP	06/10/2022	5,715.00
300007152 Cd	onsultants - Project Based Work	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	13/10/2022	5,732.47
300007787 Pr	rivate Businesses	Business and Skills Delivery	WEB APP SERVICES LIMITED	14/12/2022	5,830.78
300007080 M	liscellaneous	Enterprise, Inward Investment & Trade	SECTOR GLOBAL LTD	06/10/2022	5,850.00
300007718 Cd	onsultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	08/12/2022	5,852.33
300007487 Cd	onsultants - Other	Transport	Sphere Marketing Ltd	18/11/2022	6,009.00
300007671 Cd	onsultancy Costs	Integrated Transport Authority (Capital)	AECOM	05/12/2022	6,225.78
300007390 Gr	rants - Other	Capital Environment	Lusso Interiors Ltd	09/11/2022	6,248.30
300007894 Ed	quipment Purchase - Computer Software	People & Assets	CHARGIFI LIMITED T/A KADENCE	23/12/2022	6,300.00
300007163 Cd	onsultants - Project Based Work	Integrated Transport Authority (Capital)	ATKINS LIMITED	17/10/2022	6,318.00
300007294 Tr	ransport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	01/11/2022	6,400.00
300007172 Cd	onsultants - Project Based Work	Transport	WSP UK LIMITED	18/10/2022	6,426.63
300007666 Ge	eneral Grants	Environment	WIGHT COMMUNITY ACCESS LTD	05/12/2022	6,450.00
300007356 Cd	onsultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	07/11/2022	6,505.15
	onsultancy Costs	Integrated Transport Authority (Capital)	AECOM	06/12/2022	6,553.00
300007201 Cd	onsultants - Project Based Work	Integrated Transport Authority (Capital)	ATKINS LIMITED	20/10/2022	6,579.38
300007202 Se	econded Staff Costs - Salary Costs	Capital Delivery Team	NETWORK RAIL INFRASTRUCTURE LTD	20/10/2022	6,591.40
300007399 Ec	quipment Purchase - Computer Hardware	Integrated Transport Authority	NORTH SOMERSET COUNCIL	09/11/2022	6,597.60
300007731 Cd	onsultants - Project Based Work	Transport	WSP UK LIMITED	12/12/2022	6,630.52
	onsultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	30/09/2022	6,639.50
	rivate Businesses	Business and Skills Delivery	NU NANO LTD	29/11/2022	6,707.66
300007581 Cd	onsultants - Project Based Work	Transport	WSP UK LIMITED	29/11/2022	6,999.69
200007701 04	ther LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	07/12/2022	7,000.00
300007701 01					

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300007358 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	07/11/2022	7,060.19
300007783 Other LAs - Other	People, Skills & Inclusive Growth	Redacted - Sole Trader	14/12/2022	7,120.70
300007263 Consultants - Project Based Work	Capital Delivery Team	AECOM	27/10/2022	7,165.00
300007489 Consultancy Costs	Capital Delivery (Capital)	AECOM	18/11/2022	7,167.36
300007156 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	14/10/2022	7,200.00
300007482 Seconded Staff Costs - Salary Costs	Strategy & Innovation	NCC OPERATIONS LTD	17/11/2022	7,200.00
300006908 Fees - Legal	Environment	TLT LLP	14/09/2022	7,223.00
300007365 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/11/2022	7,301.64
300007777 Fees - Audit	Financial Services	GRANT THORNTON UK LLP	14/12/2022	7,315.00
300007283 Transport Operators - Supported Bus Services	Integrated Transport Authority	Altonian Coaches Limited (Transpora)	31/10/2022	7,367.40
300007597 Transport Operators - Supported Bus Services	Integrated Transport Authority	Altonian Coaches Limited (Transpora)	30/11/2022	7,367.40
300007048 Consultancy Costs	Integrated Transport Authority (Capital)	NORTH SOMERSET COUNCIL	30/09/2022	7,437.88
300007559 Grants - Other	Capital Environment	FIRST CLASS COMMS LIMITED	28/11/2022	7,481.50
300007090 Consultants - Project Based Work	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/10/2022	7,642.67
300007781 Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	14/12/2022	7,653.00
300007823 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	16/12/2022	7,749.08
300007580 Consultants - Project Based Work	Transport	WSP UK LIMITED	29/11/2022	7,815.57
300007782 Other LAs - Other	People, Skills & Inclusive Growth	Redacted - Sole Trader	14/12/2022	7,839.91
300007207 Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	21/10/2022	7,870.56
300007786 Private Businesses	Business and Skills Delivery	TIVARRI LIMITED	14/12/2022	7,881.43
300007598 Consultants - Project Based Work	Capital Innovation and Sector Development	ProjICT	30/11/2022	8,000.00
300007130 Consultants - Project Based Work	Capital Delivery (Capital)	WSP UK LIMITED	11/10/2022	8,035.57
300006948 Consultants - Project Based Work	Transport	WSP UK LIMITED	20/09/2022	8,112.92
300007608 Transport Operators - Supported Bus Services	Integrated Transport Authority	Libra Travel Ltd	01/12/2022	8,114.63
300007389 Other LAs - Bristol City Council	Environment	BRISTOL CITY COUNCIL GEN ACCOUNT	09/11/2022	8,160.00
300007469 Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/11/2022	8,223.97
300007563 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	28/11/2022	8,250.00
300007577 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	29/11/2022	8,250.00
300007125 Consultants - Project Based Work	Capital Delivery (Capital)	WSP UK LIMITED	11/10/2022	8,277.38
300007741 Private Businesses	Business and Skills Delivery	BENEDEX LTD	05/12/2022	8,280.39
300007172 Consultants - Project Based Work	Transport	WSP UK LIMITED	18/10/2022	8,281.78
300007106 Private Businesses	Business and Skills Delivery	PROPFLO LTD	07/10/2022	8,329.93
300007165 Fees - External Training	Business and Skills Delivery	WATERSHED ARTS TRUST LTD	17/10/2022	8,333.33
300007747 Consultants - Project Based Work	Transport	WSP UK LIMITED	13/12/2022	8,359.34
300007621 Consultancy Costs	Integrated Transport Authority (Capital)	ATKINS LIMITED	01/12/2022	8,524.25
300007490 Technical Advisor Costs	Integrated Transport Authority (Capital)	South West Smart Applications Management	18/11/2022	8,600.00
300007766 Private Businesses	Business and Skills Delivery	NATURBEADS LTD	13/12/2022	8,683.54
300007618 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	01/12/2022	8,710.00
300007693 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2022	8,861.36
300007209 Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	21/10/2022	8,889.98
300007285 Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	31/10/2022	8,890.50
300007370 Seconded Staff Costs - Salary Costs	Environment	BUILDING RESEARCH ESTABLISHMENT LTD	07/11/2022	8,906.30
300007298 Transport Operators - Supported Bus Services	Integrated Transport Authority	Libra Travel Ltd	01/11/2022	8,911.73
300007385 Consultants - Project Based Work	Capital Delivery Team	PERFECT CIRCLE JV LTD	08/11/2022	9,068.67
300007331 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	03/11/2022	9,281.00

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300007407 Private Busine	esses	Business and Skills Delivery	UK DESIGN SERVICE LTD	10/11/2022	9,356.37
300007384 Consultants - I	Project Based Work	Capital Delivery Team	PERFECT CIRCLE JV LTD	08/11/2022	9,585.09
300007361 Consultancy C	Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/11/2022	9,761.31
300007650 Other LAs - Ba	ath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	05/12/2022	9,848.99
300007328 Consultancy C	Costs	Capital Delivery (Capital)	WSP UK LIMITED	03/11/2022	9,860.87
300007228 Grants to LAs		Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	25/10/2022	9,861.96
300007383 Consultants - I	Project Based Work	Capital Delivery Team	PERFECT CIRCLE JV LTD	08/11/2022	9,884.17
300007124 Project Manag	gement Fees - External	People, Skills & Inclusive Growth	BUCKMAN ASSOCIATES LTD	11/10/2022	9,900.00
300007485 Consultants - I	Project Based Work	Transport	ATKINS LIMITED	18/11/2022	9,957.00
300007050 Consultants - I	Project Based Work	Capital Delivery Team	Metro Dynamics Ltd	20/09/2022	10,000.00
300007746 Other LAs - Ot	ther	People, Skills & Inclusive Growth	CURO CHOICE LTD	05/12/2022	10,044.56
300006951 Consultants - I	Project Based Work	Transport	WSP UK LIMITED	20/09/2022	10,253.00
300007474 Consultants - 0	Other	Environment	BLOOM PROCUREMENT SERVICES LTD	17/11/2022	10,443.78
300007773 Consultants - I	Project Based Work	Enterprise, Inward Investment & Trade	SKILLS FOR LOGISTICS LTD	14/12/2022	10,500.00
300007440 Fees - Subscrip	ptions	Integrated Transport Authority	URBAN TRANSPORT GROUP LTD	11/11/2022	10,500.00
300007229 Agency Costs -	- Temporary Staff	Chief Executive	GREEN PARK INTERIM & EXECUTIVE LTD	25/10/2022	10,637.50
300007642 Private Busine	esses	Business and Skills Delivery	Supplir.io Limited T/a Zedible	02/12/2022	10,733.72
300007500 Other LAs - Ot	ther	Environment	Bath and West Comunity Energy Ltd	21/11/2022	10,742.51
300007304 Consultancy C	Costs	Integrated Transport Authority (Capital)	ATKINS LIMITED	02/11/2022	10,797.13
300007381 Grants - Other	r	Capital Environment	Warm Glass Limited	08/11/2022	10,971.09
300007729 Seconded Staf	ff Costs - Salary Costs	Integrated Transport Authority	NORTH SOMERSET COUNCIL	12/12/2022	10,987.00
300007761 Services - Othe	er	Legal & Democratic Services	THOMSON REUTERS PROFESSIONAL UK LTD	13/12/2022	11,074.32
300007308 Consultancy C	Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	02/11/2022	11,074.50
300007094 Consultants - I	Project Based Work	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/10/2022	11,122.95
300007546 Printing		Environment	PEPPER COMMUNICATIONS LTD	25/11/2022	11,254.00
300007345 Consultancy C	Costs	Integrated Transport Authority (Capital)	AECOM	04/11/2022	11,272.44
300007736 Other LAs - Ot	ther	People, Skills & Inclusive Growth	Stepping Up leadership Community Interest Company	05/12/2022	11,285.00
300007129 Consultants - I	Project Based Work	Capital Delivery (Capital)	WSP UK LIMITED	11/10/2022	11,322.85
300007346 Consultancy C	Costs	Integrated Transport Authority (Capital)	AECOM	04/11/2022	11,408.63
300007419 Consultants - I	Project Based Work	Capital Delivery Team	Insight Executive Group	10/11/2022	11,550.00
300007227 Other LAs - So	outh Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	25/10/2022	11,666.96
300007270 Agency Costs -	- Other	People & Assets	IRG Advisors LLP T/A Berwick Partners	28/10/2022	12,000.00
300007636 Agency Costs -	- Other	People & Assets	IRG Advisors LLP T/A Berwick Partners	02/12/2022	12,027.20
300007691 Consultancy C	Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2022	12,126.01
300007900 Other LAs - Ba	ath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	23/12/2022	12,352.45
300007340 Consultants - 5	Specialist Advice	Business and Skills Delivery	YTKO LTD	04/11/2022	12,500.00
300007797 Other LAs - Ot		Grant Management & Assurance	Redacted - Sole Trader	15/12/2022	12,541.47
300007864 Other LAs - Bri	istol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	21/12/2022	12,775.00
300007806 Consultants - I		Capital Delivery Team	AECOM	15/12/2022	12,824.74
300007552 Purchase of Ve		Integrated Transport Authority (Capital)	EAV Solutions	28/11/2022	12,850.00
300007215 Consultants - 0		Environment	BLOOM PROCUREMENT SERVICES LTD	24/10/2022	12,866.50
300007215 Consultants - 0		Environment	BLOOM PROCUREMENT SERVICES LTD	24/10/2022	12,866.50
300007219 Consultants - 0		Environment	BLOOM PROCUREMENT SERVICES LTD	24/10/2022	12,866.50
300007219 Consultants - 0		Environment	BLOOM PROCUREMENT SERVICES LTD	24/10/2022	12,866.50
300007504 Subscriptions		People, Skills & Inclusive Growth	Economic Modelling UK Ltd	22/11/2022	13,000.00

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300007300 Seconded Staff Costs - Salary Costs	Business & Skills	BATH SPA UNIVERSITY	01/11/2022	13,110.08
300007813 Purchase of Vehicle	Integrated Transport Authority (Capital)	EAV Solutions	16/12/2022	13,139.20
300007553 Purchase of Vehicle	Integrated Transport Authority (Capital)	EAV Solutions	28/11/2022	13,256.00
300007150 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	13/10/2022	13,288.80
300007046 Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	30/09/2022	13,337.50
300007378 Grants - Other	Capital Environment	ASTRA SECURITY LIMITED	08/11/2022	13,454.00
300006681 Consultants - Project Based Work	Capital Delivery (Capital)	AECOM	23/08/2022	13,618.08
300007571 Consultants - Other	Environment	INTERNATIONAL ORGANISATION DEVELOPMENT LTD	29/11/2022	13,775.00
300007205 Other LAs - Bath & North East Somerset Council	Capital Delivery Team	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/10/2022	13,922.00
300007726 Other LAs - Other	People, Skills & Inclusive Growth	Redacted - Sole Trader	09/12/2022	14,073.93
300007268 Consultants - Project Based Work	Strategy & Innovation	FARRPOINT LTD	28/10/2022	14,100.00
300007335 Fees - Licences	Capital Delivery Team	THOMAS TELFORD LTD	04/11/2022	14,117.00
300007673 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	06/12/2022	14,270.00
300007408 Grants - Other	Capital Environment	DUKES NORTON LEISURE LTD	10/11/2022	14,375.00
300007629 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	02/12/2022	14,398.04
300007817 Other LAs - Other	Environment	Bath and West Comunity Energy Ltd	16/12/2022	14,682.33
300007305 Transport Operators - Supported Bus Services	Integrated Transport Authority	Citistar Limited	02/11/2022	14,802.67
300007714 Transport Operators - Supported Bus Services	Integrated Transport Authority	Citistar Limited	08/12/2022	14,802.67
300007206 Consultants - Other	Environment	VIA ANALYTICS LIMITED	21/10/2022	14,900.00
300007189 Consultants - Annual Contract	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	19/10/2022	15,000.00
300007230 Agency Costs - Temporary Staff	Chief Executive	GREEN PARK INTERIM & EXECUTIVE LTD	25/10/2022	15,000.00
300007379 Grants - Other	Capital Environment	PB DESIGN & DEVELOPMENTS LTD	08/11/2022	15,000.00
300007819 Grants - Other	Capital Environment	EUROCOACHES LTD	16/12/2022	15,000.00
300007757 Grants - Other	Capital Environment	ARV SOLUTIONS CONTRACTS LTD	13/12/2022	15,000.00
300007822 Grants - Other	Capital Environment	BOLA MANUFACTORING LIMITED	16/12/2022	15,000.00
300007877 Grants - Other	Capital Environment	West Technology Systems Limited	21/12/2022	15,000.00
300007527 Other LAs - South Gloucestershire Council	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	23/11/2022	15,217.76
300007323 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	02/11/2022	15,257.30
300007635 Other LAs - Bath & North East Somerset Council	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	02/12/2022	15,371.17
300007674 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	06/12/2022	15,432.00
300007658 Fees - Business Case Reviews	People & Assets	GATENBY SANDERSON LIMITED	05/12/2022	15,750.00
300007816 Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	16/12/2022	15,857.13
300007804 Educations Centres	Enterprise, Inward Investment & Trade	CITY OF BRISTOL COLLEGE	15/12/2022	16,304.99
300007788 Educations Centres	Enterprise, Inward Investment & Trade	BATH COLLEGE CURRENT ACCOUNT	14/12/2022	16,458.75
300007391 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	09/11/2022	16,462.72
300007602 Fees - Legal	Financial Services	GRANT THORNTON UK LLP	01/12/2022	16,510.00
300007140 Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	12/10/2022	16,683.80
300007360 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/11/2022	16,747.56
300007020 Payments to LAs	Environment	ABRI	28/09/2022	16,991.95
30006977 Other LAs - South Gloucestershire Council	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	23/09/2022	17,374.79
300006998 Consultants - Project Based Work	Capital Delivery (Capital)	WSP UK LIMITED	27/09/2022	17,476.80
300007197 General Grants	Environment	Totnes Renewable Energy Society Ltd (TRESOC)	20/10/2022	17,712.50
300007137 General Grants 300007303 Payments to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	02/11/2022	18,000.00
300007503 Fayments to LAS 300007651 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	05/12/2022	18,205.88
300006739 Consultants - Project Based Work	Strategy & Innovation	FARRPOINT LTD	30/08/2022	18,900.00
300000733 Consultants - Project Based Work	Strategy & Hillovation	TANNEOUNT LID	30/08/2022	10,900.00

	onsultants - Project Based Work				
	nisuitants - Froject based Work	Capital Delivery Team	Insight Executive Group	19/12/2022	18,975.00
300007549 Ag	gency Costs - Temporary Staff	Corporate Services	GREEN PARK INTERIM & EXECUTIVE LTD	25/11/2022	19,262.50
300007327 Co	onsultants - Project Based Work	Transport	WSP UK LIMITED	03/11/2022	19,538.50
300007307 Ag	gency Costs - Temporary Staff	People & Assets	COMENSURA LTD	02/11/2022	19,827.78
300007105 Pri	rivate Businesses	Business and Skills Delivery	WAKE THE TIGER LTD	07/10/2022	20,000.00
300007742 Pri	rivate Businesses	Business and Skills Delivery	OPEN BIONICS LIMITED	05/12/2022	20,000.00
300007599 Ot	ther LAs - Bristol City Council	Environment	Southampton City Council	30/11/2022	20,000.00
300007740 Po	ostage	Environment	ROYAL MAIL GROUP LTD	05/12/2022	20,247.26
300007739 Ot	ther LAs - Other	People, Skills & Inclusive Growth	THE PRINCE'S TRUST	05/12/2022	20,538.04
300007566 Fe	es - Legal	Strategy & Innovation	KPMG LLP FEES	28/11/2022	20,733.00
300007692 Co	onsultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2022	20,852.81
300007654 Co	onsultants - Project Based Work	Transport	ATKINS LIMITED	05/12/2022	21,222.00
300007807 Tra	ansport Operators - Bus Information	Integrated Transport Authority	Roadworks Information Ltd t/a one.network	15/12/2022	21,250.00
300007748 Ot	ther LAs - Other	People, Skills & Inclusive Growth	DEVELOPING HEALTH & INDEPENDENCE	13/12/2022	21,299.71
300007101 Eq	quipment Purchase - Computer Software	People & Assets	TRIBEPAD LIMITED	07/10/2022	21,780.00
300007774 Cc	onsultants - Project Based Work	Enterprise, Inward Investment & Trade	SKILLS FOR LOGISTICS LTD	14/12/2022	22,000.00
300007239 Cc	onsultants - Project Based Work	Capital Delivery Team	ATKINS LIMITED	26/10/2022	22,333.00
300007259 Cc	onsultants - Project Based Work	Transport	ATKINS LIMITED	27/10/2022	22,347.00
300007149 Cc	onsultants - Project Based Work	Capital Delivery Team	BLOOM PROCUREMENT SERVICES LTD	13/10/2022	22,375.00
300007186 Ag	gency Costs - Temporary Staff	People & Assets	COMENSURA LTD	19/10/2022	22,663.95
	onsultants - Project Based Work	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	12/10/2022	22,954.51
300007690 Cc	onsultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2022	23,166.22
300007624 Tr:	ansport Operators - MetroBus	Integrated Transport Authority	EUCLID Ltd	01/12/2022	23,355.00
300007634 Gr	rants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	02/12/2022	23,423.98
300007144 Ot	ther LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	12/10/2022	23,785.00
300007388 Ot	ther LAs - Bristol City Council	Environment	FAREHAM BOROUGH COUNCIL	09/11/2022	23,940.00
300007643 Pr	rivate Businesses	Business and Skills Delivery	Navigate Agency Limited	02/12/2022	24,007.66
300006865 Ot	ther LAs - Bristol City Council	Environment	BOURNEMOUTH, CHRISTCHURCH & POOLE COUNCIL	08/09/2022	24,425.00
300006967 Ot	ther LAs - Bristol City Council	Environment	PLYMOUTH CITY COUNCIL	21/09/2022	25,000.00
300007387 Ot	ther LAs - Bristol City Council	Environment	Wiltshire Council	03/11/2022	25,000.00
300007617 Ot	ther LAs - Bristol City Council	Environment	DORSET COUNCIL FUND	01/12/2022	25,000.00
300007633 Ot	ther LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	02/12/2022	25,159.88
300007241 Ag	gency Costs - Temporary Staff	People & Assets	COMENSURA LTD	26/10/2022	25,255.18
300007785 Pri	rivate Businesses	Business and Skills Delivery	KELP INDUSTRIES LTD (T/A KELPI)	14/12/2022	25,447.71
300006945 Ot	ther LAs - Bath & North East Somerset Council	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/09/2022	25,524.99
300007232 Co	onsultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	25/10/2022	25,733.00
300007533 Ag	gency Costs - Temporary Staff	People & Assets	COMENSURA LTD	23/11/2022	26,252.75
300007164 Cc	onsultants - Project Based Work	Transport	WSP UK LIMITED	17/10/2022	26,415.27
300006963 Ag	gency Costs - Temporary Staff	People & Assets	COMENSURA LTD	21/09/2022	26,441.01
300007432 Pa	ayments to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	14/11/2022	26,639.18
300007126 Cc	onsultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	11/10/2022	26,690.89
300007550 Ag	gency Costs - Temporary Staff	Corporate Services	GREEN PARK INTERIM & EXECUTIVE LTD	25/11/2022	27,025.00
300006997 Cc	onsultants - Project Based Work	Integrated Transport Authority (Capital)	ATKINS LIMITED	27/09/2022	27,700.21
		Daniela O Assarta	COMPAGNICATION	14/12/2022	28,441.36
300007789 Ag	gency Costs - Temporary Staff	People & Assets	COMENSURA LTD	14/12/2022	20,441.30

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300007069 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	05/10/2022	29,490.46
300007861 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	21/12/2022	29,558.35
300007784 Other LAs - Other	People, Skills & Inclusive Growth	Redacted - Sole Trader	14/12/2022	30,665.35
300007609 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	01/12/2022	30,846.81
300007732 Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	12/12/2022	32,110.64
300007115 Consultants - Project Based Work	Integrated Transport Authority (Capital)	AECOM	10/10/2022	32,403.72
300007456 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	16/11/2022	33,018.88
300007350 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	07/11/2022	34,611.06
300007502 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/11/2022	34,720.06
300007434 Other LAs - Other	People, Skills & Inclusive Growth	ASHLEY COMMUNITY HOUSING LTD T/A ACH	14/11/2022	35,416.00
300007136 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	12/10/2022	35,760.43
300007702 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	07/12/2022	37,016.01
300007809 Educations Centres	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	15/12/2022	38,518.66
300007649 General Grants	Grant Management & Assurance	Redacted - Sole Trader	05/12/2022	39,293.68
300007157 Educations Centres	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	14/10/2022	40,584.89
300007655 Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	05/12/2022	41,004.99
300007812 Educations Centres	Enterprise, Inward Investment & Trade	WESTERN TRAINING PROVIDERS LIMITED	16/12/2022	41,247.67
300007780 Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	14/12/2022	41,709.50
300007815 Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	16/12/2022	42,618.29
300006956 Other LAs - Bath & North East Somerset Council	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	21/09/2022	42,911.39
300007795 Educations Centres	Enterprise, Inward Investment & Trade	GWE BUSINESS WEST LTD	15/12/2022	43,460.82
300007851 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	20/12/2022	43,920.22
300007811 Educations Centres	Enterprise, Inward Investment & Trade	UNIVERSITY OF THE WEST OF ENGLAND	16/12/2022	44,092.04
300007341 Transport Operators - Supported Bus Services	Integrated Transport Authority	Redacted - Sole Trader	04/11/2022	44,469.59
300007637 Transport Operators - Supported Bus Services	Integrated Transport Authority	Redacted - Sole Trader	02/12/2022	44,659.69
300007758 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	13/12/2022	44,933.11
300007089 Consultants - Project Based Work	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/10/2022	45,280.74
300007066 Transport Operators - Supported Bus Services	Integrated Transport Authority	Redacted - Sole Trader	04/10/2022	45,458.49
300007364 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/11/2022	45,961.02
300007619 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	01/12/2022	46,485.90
300007634 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	02/12/2022	47,026.13
300007569 Fixtures & Fittings	Capital People & Assets	Claremont Group Interiors Ltd	29/11/2022	48,049.66
300007273 Other LAs - South Gloucestershire Council	Housing & Planning	SOUTH GLOUCESTERSHIRE COUNCIL	31/10/2022	48,863.00
300007452 Other LAs - Bristol City Council	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	15/11/2022	49,021.20
300007179 Fees - Other	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	18/10/2022	49,200.00
300007354 Consultants - Project Based Work	Transport	WSP UK LIMITED	07/11/2022	49,499.00
300007426 Other LAs - Bristol City Council	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	11/11/2022	49,949.34
300007093 Consultants - Project Based Work	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/10/2022	49,950.24
300007072 Services - Other	People & Assets	NORTH SOMERSET COUNCIL	05/10/2022	51,131.17
300007314 Services - Other	People & Assets	NORTH SOMERSET COUNCIL	02/11/2022	51,131.17
300007705 Services - Other	People & Assets	NORTH SOMERSET COUNCIL	07/12/2022	51,131.17
300007805 Educations Centres	Enterprise, Inward Investment & Trade	YTKO LTD	15/12/2022	52,558.33
300006945 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/09/2022	54,883.17
300007210 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	21/10/2022	56,727.86
300007664 Other LAs - South Gloucestershire Council	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	05/12/2022	58,177.45
30007001 Other End South Gloucestershire Coulled	r copic, skills & illelusive drowth	300 III GEOGESTERSTINE GOOTGE	03/12/2022	30,177.43

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300007800	Educations Centres	Enterprise, Inward Investment & Trade	UNIVERSITY OF THE WEST OF ENGLAND	15/12/2022	59,567.28
300007846	Consultants - Other	Environment	INTERNATIONAL ORGANISATION DEVELOPMENT LTD	20/12/2022	59,600.00
300007590	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	30/11/2022	59,980.00
300007591	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	30/11/2022	59,980.00
300007057	Consultants - Project Based Work	Integrated Transport Authority (Capital)	WSP UK LIMITED	03/10/2022	59,993.00
300007204	Project Management Fees - External	Capital People & Assets	CSquared REAL ESTATE LLP T/A CSquared	20/10/2022	60,025.60
300007572	Fees - External Training	Business and Skills Delivery	WATERSHED ARTS TRUST LTD	29/11/2022	60,350.00
300007663	Payments to Others	Integrated Transport Authority (Capital)	UNIVERSITY OF THE WEST OF ENGLAND	05/12/2022	61,730.00
300007110	Transport Operators - Supported Bus Services	Integrated Transport Authority	EUROCOACHES LTD	10/10/2022	63,728.29
300007292	Transport Operators - Supported Bus Services	Integrated Transport Authority	EUROCOACHES LTD	01/11/2022	63,728.29
300007639	Transport Operators - Supported Bus Services	Integrated Transport Authority	EUROCOACHES LTD	02/12/2022	63,728.29
300007631	Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	02/12/2022	67,039.41
300007672	Other LAs - Bristol City Council	Transport	BRISTOL CITY COUNCIL GEN ACCOUNT	06/12/2022	67,366.00
300007170	Consultants - Project Based Work	Transport	WSP UK LIMITED	18/10/2022	68,773.00
300007139	Consultants - Project Based Work	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	12/10/2022	70,211.00
	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	21/10/2022	70,931.58
300006763	Other LAs - Bath & North East Somerset Council	Housing & Planning	Redacted - Sole Trader	31/08/2022	71,000.00
300007321	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/11/2022	71,317.04
300007632	Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	02/12/2022	73,502.19
300006616	Other LAs - South Gloucestershire Council	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	16/08/2022	74,909.19
300007175	Consultants - Project Based Work	Capital Delivery Team	KPMG LLP FEES	18/10/2022	75,000.00
300007178	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	SKILLS FOR LOGISTICS LTD	18/10/2022	77,000.00
300007047	Payments to LAs	Environment	STROUD DISTRICT COUNCIL	30/09/2022	82,606.00
300007547	Fixtures & Fittings	Capital People & Assets	Claremont Group Interiors Ltd	25/11/2022	86,523.67
300007395	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	09/11/2022	89,957.50
300007138	Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	12/10/2022	90,381.20
300007810	Educations Centres	Enterprise, Inward Investment & Trade	NCC OPERATIONS LTD	16/12/2022	90,907.78
300007329	Other LAs - Bristol City Council	Environment	STROUD DISTRICT COUNCIL	03/11/2022	92,394.00
300007076	Transport Operators - Supported Bus Services	Integrated Transport Authority	The Big Lemon	05/10/2022	92,500.00
300007231	Transport Operators - Supported Bus Services	Integrated Transport Authority	The Big Lemon	25/10/2022	92,500.00
300007778	Fixtures & Fittings	Capital People & Assets	Claremont Group Interiors Ltd	14/12/2022	93,291.70
300007677	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	06/12/2022	96,733.00
300007403	Other LAs - Bristol City Council	Environment	Sedgemoor District Council	09/11/2022	100,000.00
300007865	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	21/12/2022	103,798.00
300007508	Payments to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	22/11/2022	112,660.92
300007455	Payments to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	16/11/2022	115,565.79
300007753	Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	13/12/2022	117,440.43
300007325	Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	03/11/2022	121,880.33
300007570	Fixtures & Fittings	Capital People & Assets	Claremont Group Interiors Ltd	29/11/2022	121,896.84
300007754	Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	13/12/2022	127,194.75
300007668	Other LAs - Bristol City Council	Capital Delivery Team	BRISTOL CITY COUNCIL GEN ACCOUNT	05/12/2022	139,994.86
300007803	Educations Centres	Enterprise, Inward Investment & Trade	GWE BUSINESS WEST LTD	15/12/2022	147,986.08
300007262	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	27/10/2022	148,521.16
		- · · · - · · · · · · · · · · · · · · ·	NETWORK DAY INSPACED LOTTING LTD	07/44/0000	460 000 04
300007352	Other Fees	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	07/11/2022	163,239.81

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300007014	Other LAs - Bristol City Council	Environment	DEVON COUNTY COUNCIL	28/09/2022	172,428.52
300007460	Transport Operators - Supported Bus Services	Integrated Transport Authority	The Big Lemon	16/11/2022	172,779.10
300007185	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	19/10/2022	180,599.65
300007223	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	24/10/2022	192,117.00
300007224	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	24/10/2022	192,500.00
300007258	Grants - Other	Capital Environment	AMBITION COMMUNITY ENERGY C.I.C	27/10/2022	200,000.00
300007623	Fixtures & Fittings	Capital People & Assets	Claremont Group Interiors Ltd	01/12/2022	206,627.89
300007199	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	20/10/2022	211,614.26
300007684	Transport Operators - Supported Bus Services	Integrated Transport Authority	The Big Lemon	07/12/2022	212,654.90
300007153	Consultants - Project Based Work	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	12/10/2022	238,531.21
300007630	Other LAs - Other	Grant Management & Assurance	UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES CENTRE)	02/12/2022	259,819.39
300007683	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	07/12/2022	280,198.16
300007306	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	02/11/2022	280,281.06
300007068	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	04/10/2022	280,319.96
300007322	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/11/2022	309,879.38
300007320	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/11/2022	396,915.64
300007198	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	20/10/2022	787,465.62
300007429	Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	11/11/2022	7,806,579.86