TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300010499 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	08/08/2023	503.88
300010801 Exhibition	Environment	Redacted – Sole Trader	04/09/2023	520.00
300010298 Photography	Mayoral	Redacted – Sole Trader	19/07/2023	525.00
300010486 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	540.50
300010923 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	15/09/2023	544.42
300010360 Other LAs - Other	Environment	Bath and West Comunity Energy Ltd	26/07/2023	546.33
300011049 Equipment Purchase - Computer Sc	oft Mayoral	ELECTED TECHNOLOGIES	27/09/2023	575.00
300011025 Advertising	Mayoral	Media Bath Limited	26/09/2023	585.00
300010489 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	590.00
300010462 Photography	Mayoral	Redacted – Sole Trader	07/08/2023	595.00
300010729 Venue Hire	Business and Skills Delivery	The Doyle Collection	31/08/2023	600.00
300010382 Advertising	Capital Delivery Team	JGP RESOURCING LTD	27/07/2023	600.00
300010958 Educations Centres	Environment	St.Helen's C of E Primary School	19/09/2023	602.71
300010850 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	08/09/2023	610.33
300010588 Videography	Integrated Transport Authority	TC FILM	17/08/2023	630.00
300010829 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	06/09/2023	648.00
300010439 Consultants - Specialist Advice	Grant Management & Assurance	WSP UK LIMITED	03/08/2023	650.00
300010438 Consultants - Specialist Advice	Grant Management & Assurance	WSP UK LIMITED	03/08/2023	650.00
300010714 Equipment Purchase - Computer Sc	oft People & Assets	NORTH SOMERSET COUNCIL	31/08/2023	651.16
300010456 Transport Operators - Bus Information	or Integrated Transport Authority	ENTERPRISE RENT A CAR	04/08/2023	663.25
300010675 Private Businesses	Environment	LOCKLEAZE COMMUNITY ORCHARD	25/08/2023	680.60
300010919 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	14/09/2023	683.33
300010454 Agency Fees - Media Buying	Business and Skills Delivery	MOSTLY MEDIA LTD	04/08/2023	696.00
300010129 Transport Operators - Bus Information	or Integrated Transport Authority	Charon Holdings Ltd	03/07/2023	700.00
300010214 Transport Operators - Bus Information	or Integrated Transport Authority	Charon Holdings Ltd	10/07/2023	700.00
300010479 Transport Operators - Bus Information	or Integrated Transport Authority	Charon Holdings Ltd	08/08/2023	700.00
300010673 Private Businesses	Environment	Shirehampton Community Action Forum (SCAF)	25/08/2023	700.00
300010753 Private Businesses	Environment	Downend and Bromley Heath in Bloom	01/09/2023	718.00
300010794 Gas Charges	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN	04/09/2023	720.00
300010476 Private Businesses	Environment	YMCA Brunel Group	07/08/2023	720.31
300010943 Payments to Others	Capital Delivery (Capital)	MOSTLY MEDIA LTD	19/09/2023	750.00
300009989 Fees - Other	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	20/06/2023	750.00
300010335 Creative Design	Business & Skills	Redacted – Sole Trader	24/07/2023	750.00
300010941 Advertising	Environment	MOSTLY MEDIA LTD	19/09/2023	750.35
300010483 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	752.00
300010482 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	752.00
300010314 Transport Operators - RTI	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	21/07/2023	757.45
300010085 Consultancy Costs	Capital Delivery (Capital)	AECOM	28/06/2023	757.58
300010666 Transport Operators - Bus Information		PERFECT COLOURS LTD	24/08/2023	761.10
300010163 Equipment Purchase - Computer Sc		ESRI (UK) LIMITED	04/07/2023	766.00
300010735 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	31/08/2023	770.44
300010463 Photography	Mayoral	Redacted – Sole Trader	07/08/2023	799.70
300010227 Consultants - Legal	Integrated Transport Authority	WEIGHTMANS LLP	13/07/2023	800.00
300011003 Consultants - Project Based Work	Transport Strategy	AECOM	22/09/2023	805.08
300010646 Equipment Purchase - Computer Sc		NORTH SOMERSET COUNCIL	23/08/2023	813.55
300011083 Photography	Mayoral	Redacted – Sole Trader	29/09/2023	825.00

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300010563 Creative Design	Strategy & Policy Team	MCLELLAN DESIGN LIMITED	15/08/2023	825.00
300010303 Creative Design	People, Skills & Inclusive Growth	GRAHAM TATE T/A EXCEPTIONAL DEVELOPMENT	13/07/2023	825.00
300009998 Transport Operators - Bus Information		Glenfern Yard Ltd T/A Bristol Container Rental	21/06/2023	840.00
300010868 Training - Other	Environment	NORTHMOOR HOUSE	11/09/2023	850.00
300010485 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	869.50
300010732 Transport Operators - Bus Information		PERFECT COLOURS LTD	31/08/2023	877.39
300010171 Miscellaneous	Enterprise, Inward Investment & Trade	MCLELLAN DESIGN LIMITED	04/07/2023	889.00
300010171 Miscellarieous 300010326 Consultants - Project Based Work	People, Skills & Inclusive Growth	MCLELLAN DESIGN LIMITED	21/07/2023	895.00
300010326 Consultants - Project Based Work	Environment	BLOOM PROCUREMENT SERVICES LTD	04/07/2023	900.00
300010172 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	04/07/2023	900.00
300010172 Consultants - Other		HEALTH ASSURED LTD		
	People & Assets		11/07/2023	900.00
300010399 Private Businesses	Environment	Somer Valley HARP	01/08/2023	905.80
300010557 Private Businesses	Environment	Horfield Organic Community Orchard	15/08/2023	926.80
300010193 Payments to Others	Integrated Transport Authority (Capital)	Size Works Ltd T/A Zedify Bristol	06/07/2023	930.00
300010169 Transport Operators - Integrated Tic		ITSO Limited	04/07/2023	934.56
300011042 Promotions	Mayoral	Pureprint Group Limited	27/09/2023	937.00
300010228 Consultants - Legal	Integrated Transport Authority	WEIGHTMANS LLP	13/07/2023	960.00
300010921 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	14/09/2023	963.50
300010472 Transport Operators - Supported Bu		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		969.83
300010101 Transport Operators - Supported Bu		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		969.83
300010481 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	987.00
300010137 Advertising	People, Skills & Inclusive Growth	MOSTLY MEDIA LTD	03/07/2023	990.00
300010731 Grants to LAs	Business and Skills (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	31/08/2023	1,000.00
300011004 Payments to Others	Integrated Transport Authority (Capital)	Bristol Community Ferry Boats	22/09/2023	1,000.00
300010674 Educations Centres	Environment	Southville Primary School	25/08/2023	1,000.00
300011059 Miscellaneous	Enterprise, Inward Investment & Trade	Benji Graphics (A Division of Teklagraf Ltd)	28/09/2023	1,026.00
300010442 Private Businesses	Environment	WORKERS EDUCATIONAL ASSOCIATION	03/08/2023	1,026.81
300010537 Payments to Others	Capital Delivery (Capital)	MOSTLY MEDIA LTD	14/08/2023	1,035.00
300010593 Advertising	Transport Strategy	Landor Links	18/08/2023	1,045.00
300010165 Equipment Purchase - Computer So		ESRI (UK) LIMITED	04/07/2023	1,055.00
300010248 Web Hosting	People, Skills & Inclusive Growth	LAMPLIGHT DATABASE SYSTEMS LTD	14/07/2023	1,080.00
300010130 Venue Hire	Legal & Democratic Services	FLOATING HARBOUR STUDIOS LTD	03/07/2023	1,090.00
300010378 Fees - Audit	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		1,100.00
300010986 Consultants - Specialist Advice	Commercial	Insight Executive Group	22/09/2023	1,125.00
300010164 Equipment Purchase - Computer So		ESRI (UK) LIMITED	04/07/2023	1,148.00
300010321 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	21/07/2023	1,149.82
300010840 Transport Operators - Bus Information		ADY (South West) Ltd	07/09/2023	1,157.52
300010400 Private Businesses	Environment	Empowering Futures	01/08/2023	1,187.00
300009758 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	05/06/2023	1,189.50
300010834 Venue Hire	Financial Services	ASHTON GATE LIMITED	06/09/2023	1,189.67
300010437 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	03/08/2023	1,191.33
300010188 Transport Operators - Bus Information	or Integrated Transport Authority	AGILEBASE LTD	06/07/2023	1,200.00
300010871 Private Businesses	Business and Skills Delivery	KUNPRO LTD	11/09/2023	1,218.69
300010396 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	28/07/2023	1,220.65
300010453 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	04/08/2023	1,250.00
300010453 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	04/08/2023	1,250.00

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300009510 Transport Operators - Concessiona	ry Integrated Transport Authority	ESP Systex Limited	12/05/2023	1,265.00
300010134 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	03/07/2023	1,274.00
300010621 Transport Operators - Bus Informati	or Integrated Transport Authority	SPRINT PRINT & DESIGN	22/08/2023	1,285.00
300010624 Payments to Others	Capital Delivery (Capital)	MOSTLY MEDIA LTD	22/08/2023	1,320.00
300009616 Creative Design	Environment	MCLELLAN DESIGN LIMITED	23/05/2023	1,330.00
300010547 Private Businesses	Environment	Edible Bristol CIC	14/08/2023	1,348.00
300010189 Transport Operators - Supported Bu		Stagecoach Service Ltd	06/07/2023	1,360.00
300010239 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	13/07/2023	1,369.80
300010247 Venue Hire	Enterprise, Inward Investment & Trade	THE SCIENCE RESEARCH FOUNDATION	13/07/2023	1,393.30
300010125 Fees - Subscriptions	Environment	Cornwall Insight Limited	03/07/2023	1,410.00
300010585 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/08/2023	1,430.73
300010651 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/08/2023	1,430.73
300010837 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	06/09/2023	1,430.73
300010647 Website Developemt	People, Skills & Inclusive Growth	Benji Graphics (A Division of Teklagraf Ltd)	23/08/2023	1,440.00
300010502 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	08/08/2023	1,442.55
300010401 Private Businesses	Environment	Friends of Rodney Road CIC	01/08/2023	1,447.00
300010238 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	13/07/2023	1,450.77
300010747 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/09/2023	1,452.85
300010338 Private Businesses	Environment	Southern Brooks Community Partnerships	24/07/2023	1,478.20
300010540 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	14/08/2023	1,480.50
300010952 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	19/09/2023	1,480.88
300010459 Transport Operators - Concessiona		ESP Systex Limited	04/08/2023	1,483.40
300010402 Private Businesses	Environment	CPRE Avon and Bristol	01/08/2023	1,500.00
300010664 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	24/08/2023	1,537.33
300010676 Private Businesses	Environment	COTHAM PARISH CHURCH	25/08/2023	1,540.00
300010628 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	22/08/2023	1,570.00
300010497 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	08/08/2023	1,594.24
300010471 Fees - Legal	Environment	BEVAN BRITTAN LLP	07/08/2023	1,596.00
300010559 Private Businesses	Environment	The Vench Groundwork South	15/08/2023	1,604.00
300011041 Promotions	Mayoral	Pureprint Group Limited	27/09/2023	1,607.00
300010524 Printing	Mayoral	Pureprint Group Limited	10/08/2023	1,607.00
300010308 Printing	Mayoral	Pureprint Group Limited	21/07/2023	1,607.00
300010230 Printing	Mayoral	Pureprint Group Limited	13/07/2023	1,607.00
300010233 Venue Hire	Financial Services	SS GREAT BRITAIN TRADING LTD	13/07/2023	1,618.75
300010105 Other LAs - Other	People, Skills & Inclusive Growth	Caudwell Children	29/06/2023	1,619.15
300010701 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	29/08/2023	1,650.00
300010841 Private Businesses	Environment	Fromeside Allotment & Garden Association	07/09/2023	1,666.40
300010389 Consultants - Project Based Work	Environment	GECKOELLA LTD	28/07/2023	1,700.00
300010678 Private Businesses	Environment	FRIENDS OF WILLIAM CHAMPIONS GARDEN	25/08/2023	1,730.00
300010123 Transport - Other	Financial Services	CLICK TRAVEL LTD	03/07/2023	1,731.38
300010322 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	21/07/2023	1,744.26
300010522 Miscellaneous	Enterprise, Inward Investment & Trade	WHITE LABEL PUBLISHING LTD	10/08/2023	1,750.00
300010205 Transport Operators - Concessiona		ESP Systex Limited	07/07/2023	1,755.10
300010166 Transport Operators - Bus Informati		ENTERPRISE RENT A CAR	04/07/2023	1,771.32
300010292 Private Businesses	Business and Skills Delivery	INTERCEDE VENTURES LIMITED	18/07/2023	1,774.80
300011020 Advertising	Mayoral	BRIGSTOWE MEDIA LTD	26/09/2023	1,785.00

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300010142 Advertising	Mayoral Mayoral	BRIGSTOWE MEDIA LTD	03/07/2023	1.785.00
				,
300010424 Advertising	Mayoral	BRIGSTOWE MEDIA LTD	01/08/2023	1,785.00
300010256 Transport Operators - Concessiona		ESP Systex Limited	14/07/2023	1,785.00
300010824 Private Businesses	Environment	Somer Valley HARP	04/08/2023	1,811.60
300011071 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	1,875.00
300010719 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	31/08/2023	1,907.64
300010982 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	22/09/2023	1,917.00
300011005 Consultants - Legal	Integrated Transport Authority	BEVAN BRITTAN LLP	22/09/2023	1,942.50
300010774 Private Businesses	Environment	Wellspring Settlement	04/09/2023	1,999.00
300010049 Transport Operators - Bus Informati		ENTERPRISE RENT A CAR	26/06/2023	2,056.85
300010257 Social	Capital Delivery (Capital)	MOSTLY MEDIA LTD	14/07/2023	2,100.00
300010388 Radio	Integrated Transport Authority	Constellia Public LTD	28/07/2023	2,101.25
300011063 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	28/09/2023	2,147.00
300010747 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/09/2023	2,187.63
300010654 Advertising	Financial Services	THE WEEK IN COMMUNITY LTD	23/08/2023	2,200.00
300011069 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	2,250.00
300011070 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	2,250.00
300010720 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	31/08/2023	2,268.68
300010973 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/09/2023	2,268.68
300010465 Venue Hire	Financial Services	ASHTON GATE LIMITED	07/08/2023	2,285.00
300010242 Venue Hire	Strategy & Policy Team	BABBASA YOUTH EMPOWERMENT PROJECTS CIC	13/07/2023	2,294.00
300010276 Consultancy Costs	Transport Strategy (Capital)	WSP UK LIMITED	17/07/2023	2,296.92
300010784 Consultancy Costs	Transport Strategy (Capital)	WSP UK LIMITED	04/09/2023	2,343.83
300010368 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	26/07/2023	2,384.55
300010303 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/07/2023	2,384.55
300009757 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	05/06/2023	2.399.00
300010341 Other LAs - Other	Environment	Yate Town Council	25/07/2023	2,432.11
300010387 Miscellaneous	Business and Skills Delivery	Assembly Bristol Ltd TA Assembly West	28/07/2023	2,500.00
300011044 Equipment Purchase - Computer So		NORTH SOMERSET COUNCIL	27/09/2023	2,511.05
300010642 Equipment Purchase - Computer So		NORTH SOMERSET COUNCIL	23/08/2023	2,545.16
300010374 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	27/07/2023	2,552.27
300010652 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/08/2023	2,552.27
300010838 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	06/09/2023	2,552.27
300010636 Agency Costs Temporary Stain	Integrated Transport Authority	AECOM	21/07/2023	2,594.05
300010751 Miscellaneous	Enterprise, Inward Investment & Trade	SOUTH GLOUCESTERSHIRE COUNCIL	01/09/2023	2,595.00
300010731 Miscellaneous 300010594 Services - Other	Housing & Planning	ASH Studios Ltd	18/08/2023	2,625.00
300010394 Services - Other 300010946 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	19/09/2023	2,637.26
300010440 Consultancy Costs  300010410 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/08/2023	2,649.60
300010302 Equipment Purchase - Computer So		NORTH SOMERSET COUNCIL		2,656.44
300010302 Equipment Purchase - Computer So 300010284 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	20/07/2023 18/07/2023	2,656.44
				,
300010631 Consultants - Legal	Integrated Transport Authority	Stone King LLP	22/08/2023	2,695.00
300010395 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	28/07/2023	2,747.22
300010711 Consultancy Costs	Capital Delivery (Capital)	BEVAN BRITTAN LLP	31/08/2023	2,750.00
300011072 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	2,800.00
300011073 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	2,800.00
300010763 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	EAL Inclusive Ltd	04/09/2023	2,803.52

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300011046 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	27/09/2023	2,835.85
300010275 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	17/07/2023	2,872.11
300010505 Consultancy Costs	Transport Strategy (Capital)	WSP UK LIMITED	08/08/2023	2,881.23
300011000 Fees - Legal	Financial Services	GRANT THORNTON UK LLP	22/09/2023	2,908.00
300010643 Subscriptions	People & Assets	NORTH SOMERSET COUNCIL	23/08/2023	2,938.75
300010309 Agency Costs - Temporary Staff	Legal & Democratic Services	Solace in Business Ltd	21/07/2023	2,955.00
300010218 Private Businesses	Environment	Nature Connection CIC	11/07/2023	2,989.88
300010750 Miscellaneous	Enterprise, Inward Investment & Trade	SOUTH GLOUCESTERSHIRE COUNCIL	01/09/2023	3,000.00
300010956 Fees - Audit	Grant Management & Assurance	UNIVERSITY OF THE WEST OF ENGLAND	19/09/2023	3,000.00
300010839 Advertising	Corporate Services	Navigate NDC Limited	07/09/2023	3,037.50
300010839 Advertising	Legal & Democratic Services	Navigate NDC Limited	07/09/2023	3,037.50
300010285 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	18/07/2023	3,097.50
300010315 Consultancy Costs	Capital Delivery (Capital)	AECOM	21/07/2023	3,137.00
300010911 Consultancy Costs	Capital Delivery (Capital)	AECOM	14/09/2023	3,137.00
300010821 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	05/09/2023	3,140.00
300010354 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	25/07/2023	3,140.00
300010397 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	28/07/2023	3,174.99
300010436 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	03/08/2023	3,213.08
300010966 Miscellaneous	Enterprise, Inward Investment & Trade	NEWSCO INSIDER LIMITED	20/09/2023	3,230.00
300010953 Consultancy Costs	Transport Strategy (Capital)	WSP UK LIMITED	19/09/2023	3,237.08
300010878 Fees - Legal	Environment	TLT LLP	12/09/2023	3,258.00
300010179 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	05/07/2023	3,300.00
300010223 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	11/07/2023	3,300.00
300010289 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	18/07/2023	3,300.00
300010820 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	05/09/2023	3,300.00
300010356 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	25/07/2023	3,300.00
300010176 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	05/07/2023	3,300.00
300010095 CRM	People, Skills & Inclusive Growth	LAMPLIGHT DATABASE SYSTEMS LTD	29/06/2023	3,360.00
300010604 Exhibition	Enterprise, Inward Investment & Trade	MEDILINK NORTH OF ENGLAND LIMITED	21/08/2023	3,377.62
300010800 Venue Hire	Environment	HEART OF BS13	04/09/2023	3,396.00
300010902 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/08/2023	3,403.02
300010484 Consultants - Project Based Work	Capital Delivery Team	JBP Associates Ltd	08/08/2023	3,403.50
300010575 Consultancy Costs	Capital Delivery (Capital)	ATKINS LIMITED	16/08/2023	3,477.09
300010600 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	21/08/2023	3,486.31
300010757 Training - Other	Business and Skills Delivery	SKILLS FOR LOGISTICS LTD	01/09/2023	3,500.00
300010990 Consultants - Specialist Advice	Commercial	Insight Executive Group	22/09/2023	3,500.00
300011074 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	3,500.00
300011075 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	3,500.00
300011076 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	3,500.00
300011077 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	3,500.00
300010908 Private Businesses	Environment	Totterdown Area Community Association	14/09/2023	3,514.00
300010513 Equipment Purchase - Computer Sc		NORTH SOMERSET COUNCIL	09/08/2023	3,586.28
300010794 Other Water Services Costs	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN		3,600.00
300010097 Other LAs - Other	People, Skills & Inclusive Growth	Creative Connex LTD	29/06/2023	3,645.00
300010730 Other LAs - Other	Transport Strategy	BOURNEMOUTH, CHRISTCHURCH AND POOLE COUNCIL	31/08/2023	3,701.25
300010629 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	22/08/2023	3,712.50

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300010685 Consultancy Costs	Capital Delivery (Capital)	BEVAN BRITTAN LLP	29/08/2023	3,732.00
300010350 Grants to LAs	Business & Skills	SOUTH GLOUCESTERSHIRE COUNCIL	25/07/2023	3,768.09
300010835 Consultancy Costs	Integrated Transport Authority (Capital)	ATKINS LIMITED	06/09/2023	3,783.00
300010870 Consultants - Project Based Work	Grant Management & Assurance	ATKINS LIMITED	11/09/2023	3,783.00
300010270 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	17/07/2023	3,852.41
300010830 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	06/09/2023	3,853.00
300010177 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	05/07/2023	3,925.00
300010288 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	18/07/2023	3,925.00
300010569 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	15/08/2023	3,925.00
300010422 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	01/08/2023	3,925.00
300010470 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	07/08/2023	3,925.00
300010493 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	08/08/2023	3,925.00
300010225 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	11/07/2023	3,925.00
300010371 Consultancy Costs	Capital Delivery (Capital)	OVE ARUP & PARTNERS LTD	27/07/2023	3,926.67
300010746 Miscellaneous	Business and Skills Delivery	BABBASA YOUTH EMPOWERMENT PROJECTS CIC	01/09/2023	4,000.00
300010457 Training - Other	Business and Skills Delivery	SKILLS FOR LOGISTICS LTD	04/08/2023	4,000.00
300010333 Creative Design	Business & Skills	Luke Jerram Ltd	24/07/2023	4,000.00
300010827 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	06/09/2023	4,035.00
300010287 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	18/07/2023	4,125.00
300010178 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	05/07/2023	4,125.00
300010222 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	11/07/2023	4,125.00
300010290 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	18/07/2023	4,125.00
300010570 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	15/08/2023	4,125.00
300010467 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	07/08/2023	4,125.00
300010420 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	01/08/2023	4,125.00
300010421 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	01/08/2023	4,125.00
300010468 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	07/08/2023	4,125.00
300010469 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	07/08/2023	4,125.00
300010419 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	01/08/2023	4,125.00
300010494 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	08/08/2023	4,125.00
300010495 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	08/08/2023	4,125.00
300010496 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	08/08/2023	4,125.00
300010571 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	15/08/2023	4,125.00
300010626 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	22/08/2023	4,125.00
300010627 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	22/08/2023	4,125.00
300010702 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	29/08/2023	4,125.00
300010355 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	25/07/2023	4,125.00
300010224 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	11/07/2023	4,125.00
300010938 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	19/09/2023	4,133.00
300010543 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	14/08/2023	4,139.25
300010934 Consultancy Costs	Capital Delivery (Capital)	ATKINS LIMITED	15/09/2023	4,213.20
300010782 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	04/09/2023	4,216.68
300010630 Consultants - Legal	Integrated Transport Authority	Stone King LLP	22/08/2023	4,235.00
300010488 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	4,285.00
300010237 Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	13/07/2023	4,292.19
300010123 Transport - Other	Financial Services	CLICK TRAVEL LTD	03/07/2023	4,429.60

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300009514 Payments to LAs	Capital Delivery (Capital)	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	15/05/2023	4,438.00
300010519 Consultants - Project Based Work	Transport Strategy	AECOM	10/08/2023	4,443.24
300010867 Website Developemt	People, Skills & Inclusive Growth	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	08/09/2023	4,455.00
300010353 Private Businesses	Environment	STAPLE HILL COMMUNITY HUB	25/07/2023	4,472.00
300010131 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	03/07/2023	4,477.00
300010796 Repairs & Maintenance - General	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN	04/09/2023	4,500.00
300010950 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	19/09/2023	4,549.57
300010692 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	4,593.00
300010693 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	4,593.00
300010689 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	4,593.00
300010690 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	4,593.00
300010691 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	4,593.00
300010859 Consultants - Project Based Work	Integrated Transport Authority	AECOM	08/09/2023	4,714.02
300010343 Grants to LAs	Business and Skills (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	25/07/2023	4,750.00
300010379 General Grants	Environment	WILTSHIRE WILDLIFE COMMUNITY ENERGY LTD	27/07/2023	4,800.00
300010281 Advertising	Corporate Services	Solace in Business Ltd	18/07/2023	4,837.50
300010294 Advertising	Legal & Democratic Services	Solace in Business Ltd	18/07/2023	4,837.50
300010195 Private Businesses	Business and Skills Delivery	INTERCEDE VENTURES LIMITED	06/07/2023	4,847.94
300010119 Consultancy Costs	Integrated Transport Authority (Capital)	ATKINS LIMITED	30/06/2023	4,850.00
300010545 Consultancy Costs	Integrated Transport Authority (Capital)	ATKINS LIMITED	14/08/2023	4,897.08
300010203 Project Management Fees - Externa		JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	07/07/2023	4,900.00
300010199 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	06/07/2023	4,913.33
300010131 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	03/07/2023	4,949.00
300010491 Website Developemt	Marketing & Communications	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	08/08/2023	4,950.00
300010909 Fees - Other	People, Skills & Inclusive Growth	DATA CUBED LTD	14/09/2023	4,975.00
300010792 Repairs & Maintenance - General	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN	04/09/2023	4,980.00
300010366 Fees - Other	People, Skills & Inclusive Growth	FLOATING HARBOUR STUDIOS LTD	26/07/2023	4,995.00
300010365 Fees - Other	People, Skills & Inclusive Growth	FLOATING HARBOUR STUDIOS LTD	26/07/2023	4,995.00
300010688 Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted – Sole Trader	29/08/2023	5,000.00
300010931 Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted – Sole Trader	15/09/2023	5,000.00
300010581 Payments to Others	Capital Delivery (Capital)	SUSTRANS	16/08/2023	5,000.00
300010806 Other LAs - Bath & North East Some		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		5,000.00
300010620 Other LAs - North Somerset Council		NORTH SOMERSET COUNCIL	22/08/2023	5,000.00
300010863 Private Businesses	Environment	Winterbourne and Frome Valley Environmental Group	08/09/2023	5,011.20
300010723 Consultancy Costs	Capital Delivery (Capital)	JONES LANG LASALLE LIMITED	31/08/2023	5,030.75
300010370 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	26/07/2023	5,052.00
300010380 Transport Operators - Bus Information	or Integrated Transport Authority	PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATI'		5,091.27
300010795 Services - Other	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN		5,100.00
300010582 Other LAs - North Somerset Council		NORTH SOMERSET COUNCIL	16/08/2023	5,115.00
300010447 Services - Other	Financial Services	WOBURN PARTNERS	01/08/2023	5,200.00
300010448 Services - Other	Financial Services	WOBURN PARTNERS	01/08/2023	5,200.00
300010696 Services - Other	Financial Services	WOBURN PARTNERS	29/08/2023	5,200.00
300010446 Services - Other	Financial Services	WOBURN PARTNERS	01/08/2023	5,200.00
300010848 Agency Costs - Temporary Staff	Corporate Services	Tile Hill Interim & Executive Ltd	08/09/2023	5,200.00
300010234 Consultants - Project Based Work	Grant Management & Assurance	ATKINS LIMITED	13/07/2023	5,238.00
300010917 Consultants - Project Based Work	Integrated Transport Authority	Constellia Public LTD	14/09/2023	5,250.00

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300010709 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	31/08/2023	5,308.80
300010175 Grants - Other	Capital Environment	Waeshous	05/07/2023	5,344.18
300010376 Other Fees	Integrated Transport Authority (Capital)	LAVAT CONSULTING LTD	27/07/2023	5,400.00
300010087 Consultants - Project Based Work	Capital Delivery Team	AECOM	28/06/2023	5,416.06
300010348 Grants to LAs	Business & Skills	SOUTH GLOUCESTERSHIRE COUNCIL	25/07/2023	5,430.00
300010856 Consultants - Project Based Work	Transport Strategy	AECOM	08/09/2023	5,476.80
300010853 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	08/09/2023	5,494.44
300010828 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	06/09/2023	5,522.00
300009595 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	22/05/2023	5,593.50
300010981 Consultancy Costs	Capital Delivery (Capital)	AECOM	22/09/2023	5,596.03
300010252 Private Businesses	Business and Skills Delivery	Somnus Scientific Limited	14/07/2023	5,600.00
300010864 Private Businesses	Business and Skills Delivery	PROPFLO LTD	08/09/2023	5,706.75
300010998 Educations Centres	Environment	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	22/09/2023	5,843.44
300010866 Website Developemt	People, Skills & Inclusive Growth	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	08/09/2023	5,862.42
300010048 Consultancy Costs	Capital Delivery (Capital)	OVE ARUP & PARTNERS LTD	26/06/2023	5,890.00
300010558 Private Businesses	Environment	St Werburghs City Farm	15/08/2023	5,914.11
300010834 Venue Hire	Financial Services	ASHTON GATE LIMITED	06/09/2023	5,948.33 5,991.30
300010473 Agency Fees - Media Buying 300010201 Videography	Marketing & Communications People, Skills & Inclusive Growth	BLOOM PROCUREMENT SERVICES LTD  LATENT PICTURES	07/08/2023 07/07/2023	6,000.00
300010201 Videography 300010240 Transport Operators - Travelwest	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	13/07/2023	6,000.00
300010240 Transport Operators - Travelwest 300010852 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	08/09/2023	6,032.51
300010632 Consultancy Costs 300010161 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	04/07/2023	6,054.00
300010305 Private Businesses	Environment	BRISTOL COMMUNITY ENERGY LTD	21/07/2023	6,074.61
300010303 Fivate Businesses	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	03/07/2023	6,250.00
300010708 Private Businesses	Business and Skills Delivery	HBXL GROUP LTD	31/08/2023	6,260.30
300010939 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	19/09/2023	6,296.00
300010286 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	18/07/2023	6,315.00
300010052 Transport Operators - Concessional		ESP Systex Limited	26/06/2023	6,330.00
300010332 Transport Operators - Supported Bu		ABUS LTD	24/07/2023	6,333.33
300010251 Transport Operators - Supported Bu		ABUS LTD	14/07/2023	6,333.33
300010743 Transport Operators - Supported Bu		ABUS LTD	01/09/2023	6,333.33
300010369 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	26/07/2023	6,351.00
300010679 Consultants - Project Based Work	Transport Strategy	NETWORK RAIL INFRASTRUCTURE LTD	25/08/2023	6,449.00
300010932 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	15/09/2023	6,474.04
300010410 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/08/2023	6,480.93
300010204 Training - Other	Business and Skills Delivery	SKILLS FOR LOGISTICS LTD	07/07/2023	6,500.00
300010383 Private Businesses	Business and Skills Delivery	Domin Fluid Power Limited	28/07/2023	6,519.84
300010349 Grants to LAs	Business & Skills	SOUTH GLOUCESTERSHIRE COUNCIL	25/07/2023	6,554.02
300010362 Fees - Legal	Environment	BEVAN BRITTAN LLP	26/07/2023	6,672.00
300010268 Other LAs - Bath & North East Some		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		6,743.43
300010340 Consultants - Project Based Work	Financial Services	NEF CONSULTING LIMITED	25/07/2023	6,775.00
300010843 Web Hosting	Marketing & Communications	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	08/09/2023	6,790.00
300010726 Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	31/08/2023	6,859.65
300010347 Grants to LAs	Business & Skills	SOUTH GLOUCESTERSHIRE COUNCIL	25/07/2023	6,880.29
300010117 Advertising	Business and Skills Delivery	MOSTLY MEDIA LTD	30/06/2023	6,980.00
300010202 Advertising	Business and Skills Delivery	MOSTLY MEDIA LTD	07/07/2023	6,980.00

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300010865 Private Businesses	Business and Skills Delivery	Tayve Ltd	08/09/2023	7,014.10
300010866 Website Developemt	People, Skills & Inclusive Growth	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	08/09/2023	7,182.58
300010617 Seconded Staff Costs - Salary Costs	Business and Skills Delivery	NCC OPERATIONS LTD	21/08/2023	7,200.00
300010849 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	08/09/2023	7,234.14
300010317 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	21/07/2023	7,315.00
300010526 Consultants - Other	Environment	STEER DAVIES & GLEAVE LTD	11/08/2023	7,466.00
300010526 Consultants - Other	Environment	STEER DAVIES & GLEAVE LTD	11/08/2023	7,466.00
300010819 General Grants	Housing & Planning	COTSWOLD VALE PLANNING LTD	05/09/2023	7,500.00
300010826 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	06/09/2023	7,597.00
300010541 Consultants - Project Based Work	Capital Delivery Team	JBP Associates Ltd	14/08/2023	7,605.25
300010873 Miscellaneous	Business and Skills Delivery	SPARK SOUTH WEST	11/09/2023	7,800.00
300010510 Equipment Purchase - Computer Ha		NORTH SOMERSET COUNCIL	09/08/2023	7,906,98
300010898 Equipment Purchase - Computer Ha	ırı People & Assets	NORTH SOMERSET COUNCIL	13/09/2023	7,906.98
300010760 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	01/09/2023	7,965.65
300010413 Seconded Staff Costs - Salary Costs		NATURAL ENGLAND	01/08/2023	7,967.02
300010004 Consultants - Project Based Work	Transport Strategy	WSP UK LIMITED	21/06/2023	8.000.00
300010392 Consultants - Project Based Work	Transport Strategy	WSP UK LIMITED	28/07/2023	8,000.00
300010061 Other LAs - Other	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	27/06/2023	8,008.58
300010371 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	27/07/2023	8,031.66
300010320 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	21/07/2023	8,143.54
300010712 Consultancy Costs	Integrated Transport Authority	WSP UK LIMITED	31/08/2023	8,165.00
300010103 Consultancy Costs	Environment	FUTURE LEAP LIMITED	29/06/2023	8,250.00
300010568 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	15/08/2023	8,250.00
300010435 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	03/08/2023	8,319.00
300010191 Equipment Purchase - Computer So		PROACTIS LTD	06/07/2023	8,400.00
300010799 Other LAs - Other	People, Skills & Inclusive Growth	WESTERN TRAINING PROVIDERS LIMITED	04/09/2023	8,438.14
300010855 Consultants - Project Based Work	Integrated Transport Authority	AECOM	08/09/2023	8,606.40
300010254 Transport Operators - Concessionar		ESP Systex Limited	14/07/2023	8,850.00
300010213 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	10/07/2023	8,906.03
300010663 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	24/08/2023	8,981.00
300010536 Advertising	Financial Services	BRIGSTOWE MEDIA LTD	14/08/2023	9,000.00
300010724 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	31/08/2023	9,221.96
300010762 Fees - Legal	Legal & Democratic Services	Eversheds Sutherland (International) LLP	01/09/2023	9,445.00
300010282 Consultancy Costs	Capital Delivery (Capital)	AECOM	18/07/2023	9,519.00
300011065 Transport Operators - Bus Information		AGILEBASE LTD	29/09/2023	9,536.40
300010792 Repairs & Maintenance - Service Co		CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN		9,600.00
300010903 General Grants	Environment	Retrofit West C.I.C	13/09/2023	9,661.59
300010328 Consultants - Project Based Work	Transport Strategy	AECOM	21/07/2023	9,701.76
300010577 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	16/08/2023	9,972.11
300010377 Consultancy Costs 300010344 Grants to LAs	Business & Skills	BRISTOL CITY COUNCIL GEN ACCOUNT	25/07/2023	9,984.27
300010313 Private Businesses	Environment	BATH CITY FARM	21/07/2023	9,999.77
300010325 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	21/07/2023	10,000.00
300010226 Transport Operators - Bus Information		PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATI'		10,000.00
300010580 Other LAs - North Somerset Council		NORTH SOMERSET COUNCIL	16/08/2023	10,000.00
300010393 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	28/07/2023	10,047.41
300010393 Consultancy Costs 300010900 Fees - External Training	Environment	ACTION NET ZERO CIC	23/08/2023	10,200.00
000010000 1 000 External frailing	LITALIOHHIOH	AUTION NET ZENO DIO	20/00/2020	10,200.00

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300010858 Consultants - Project Based Work	Integrated Transport Authority	AECOM	08/09/2023	10,252.50
300010480 Consultants - Project Based Work	Capital Delivery Team	JBP Associates Ltd	08/08/2023	10,281.50
300010429 Other LAs - Other	Business and Skills Delivery	UNIVERSITY OF THE WEST OF ENGLAND	03/08/2023	10,436.00
300010928 Private Businesses	Business and Skills Delivery	FRESH WORKS LTD	15/09/2023	10,651.67
300010897 Equipment Purchase - Computer So		NORTH SOMERSET COUNCIL	13/09/2023	10,816.71
300010180 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	05/07/2023	10,920.00
300010414 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	01/08/2023	11,284.00
300010861 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	08/09/2023	11,284.00
300010846 Payments to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	08/09/2023	11,325.87
300010451 Miscellaneous	Enterprise, Inward Investment & Trade	WHITE LABEL PUBLISHING LTD	04/08/2023	11,350.00
300010963 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	19/09/2023	11,365.59
300010791 Educations Centres	Business and Skills Delivery	NCC OPERATIONS LTD	04/09/2023	11,434.65
300010266 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	17/07/2023	11,490.00
300010324 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	21/07/2023	11,809.68
300010670 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	24/08/2023	11,875.44
300010093 Consultants - Project Based Work	Environment	MEL RESEARCH LIMITED	28/06/2023	11,940.00
300010310 Consultancy Costs	Capital Delivery (Capital)	AECOM	21/07/2023	12,097.37
300010516 Fees - Legal	Legal & Democratic Services	Eversheds Sutherland (International) LLP	09/08/2023	12,203.00
300010545 Consultancy Costs	Integrated Transport Authority (Capital)	ATKINS LIMITED	14/08/2023	12,370.86
300010114 Private Businesses	Business and Skills Delivery	Tayve Ltd	30/06/2023	12,445.03
300009627 Consultancy Costs	Capital Delivery (Capital)	AECOM	24/05/2023	12,692.00
300010795 Cleaning - Contract	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN	04/09/2023	12,735.00
300010660 Consultants - Specialist Advice	Capital Delivery Team	Turner and Townsend Cost Management Limited	24/08/2023	12,750.00
300010601 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	21/08/2023	12,775.00
300010132 Transport Operators - Supported Bu		Faresaver Ltd	03/07/2023	12,800.85
300010906 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	14/09/2023	12,809.47
300010267 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	17/07/2023	12,877.50
300010194 Private Businesses	Business and Skills Delivery	UNIVERSITY OF THE WEST OF ENGLAND	06/07/2023	12,904.69
300010777 Transport Operators - Supported Bu		Faresaver Ltd	04/09/2023	12,969.35
300010433 Transport Operators - Supported Bu		Faresaver Ltd	03/08/2023	13,011.15
300010686 Consultants - Project Based Work	Business and Skills Delivery	SPARK SOUTH WEST	29/08/2023	13,100.00
300010857 Consultants - Project Based Work	Transport Strategy	AECOM	08/09/2023	13,225.24
300010756 Other LAs - Bath & North East Some		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	01/09/2023	13,240.00
300010318 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	21/07/2023	13,297.00
300010912 Consultancy Costs	Capital Delivery (Capital)	AECOM	14/09/2023	13,338.75
300010418 Transport Operators - Supported Bu		C T Coaches (Susan Young & David Young T/A)	01/08/2023	13,393.17
300010329 Consultants - Project Based Work	Transport Strategy	AECOM	21/07/2023	13,402.76
300010127 Transport Operators - Supported Bu		C T Coaches (Susan Young & David Young T/A)	03/07/2023	13,446.57
300010769 Other LAs - Bath & North East Some		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		13,465.81
300010758 Transport Operators - Supported Bu		C T Coaches (Susan Young & David Young T/A)	01/09/2023	13,501.67
300010212 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	10/07/2023	13,838.75
300010391 Consultants - Project Based Work	Transport Strategy	WSP UK LIMITED	28/07/2023	14,000.00
300010903 General Grants	Environment	Retrofit West C.I.C	13/09/2023	14,014.94
300010531 Private Businesses	Environment	Forest of Avon Trust	11/08/2023	14,239.20
300010590 Grants to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2023	14,344.72
300010655 Consultancy Costs	Capital Delivery (Capital)	YTL DEVELOPMENTS LTD	23/08/2023	14,346.00

TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300010613 Consultants - Project Based Work	Integrated Transport Authority	AECOM	21/07/2023	14,353.50
300010725 Other LAs - South Gloucestershire C	c Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	31/08/2023	14,433.89
300010886 Private Businesses	Business and Skills Delivery	Transdermal Diagnostics Ltd	13/09/2023	14,486.66
300010612 Consultants - Project Based Work	Integrated Transport Authority	AECOM	21/07/2023	14,709.12
300010428 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	03/08/2023	14,749.49
300010293 Consultancy Costs	Capital Delivery (Capital)	AECOM	18/07/2023	14,749.75
300010576 Consultants - Project Based Work	Transport Strategy	ATKINS LIMITED	16/08/2023	14,852.50
300011015 Services - Facilities Management	Financial Services	Rider Levett Bucknall UK Limited	26/09/2023	14,950.00
300010478 Private Businesses	Environment	Your Park Bristol & Bath, working name of the Bristol & Bath Parks Found	07/08/2023	15,017.80
300010572 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	16/08/2023	15,047.26
300010566 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	15/08/2023	15,074.28
300010371 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	27/07/2023	15,200.00
300010517 Other Fees	Bristol Temple Quarter (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	09/08/2023	15,292.00
300010794 Electricity Charges	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN	04/09/2023	15,300.00
300010739 Payments to Others	Capital Delivery (Capital)	JBP Associates Ltd	31/08/2023	15,388.41
300010249 Consultancy Costs	Capital Delivery (Capital)	YTL DEVELOPMENTS LTD	14/07/2023	15,508.50
300010458 Transport Operators - Supported Bus		Faresaver Ltd	04/08/2023	15,590.20
300010817 Web Hosting	People, Skills & Inclusive Growth	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	05/09/2023	15,655.00
300010831 Miscellaneous	Business and Skills Delivery	SPARK SOUTH WEST	06/09/2023	15,700.00
300010133 Transport Operators - Supported Bus	s Integrated Transport Authority	Faresaver Ltd	03/07/2023	15,710.30
300009835 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	08/06/2023	15,744.98
300010915 Consultants - Project Based Work	Integrated Transport Authority	Constellia Public LTD	14/09/2023	15,750.00
300010916 Consultants - Project Based Work	Integrated Transport Authority	Constellia Public LTD	14/09/2023	15,750.00
300010546 Transport Operators - Main Contract	o Integrated Transport Authority	Faresaver Ltd	14/08/2023	15,751.20
300010776 Transport Operators - Supported Bus	s Integrated Transport Authority	Faresaver Ltd	04/09/2023	15,809.70
300010125 Fees - Subscriptions	Environment	Cornwall Insight Limited	03/07/2023	15,890.00
300010622 Fees - Legal	Legal & Democratic Services	Eversheds Sutherland (International) LLP	22/08/2023	15,977.00
300010752 Private Businesses	Environment	HEART OF BS13	01/09/2023	16,143.90
300010584 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/08/2023	16,164.36
300010170 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	04/07/2023	16,251.83
300010699 Consultants - Specialist Advice	Transport Strategy	Sphere Marketing Ltd	29/08/2023	16,320.00
300010187 Private Businesses	Business and Skills Delivery	PROPFLO LTD	06/07/2023	16,513.56
300011050 Educations Centres	Business and Skills Delivery	CITY OF BRISTOL COLLEGE	27/09/2023	16,588.18
300010745 Other LAs - South Gloucestershire C	C Transport Strategy	SOUTH GLOUCESTERSHIRE COUNCIL	01/09/2023	16,703.28
300010079 Private Businesses	Environment	BRISTOL COMMUNITY ENERGY LTD	28/06/2023	16,720.18
300010160 Consultancy Costs	Capital Delivery (Capital)	AECOM	04/07/2023	16,903.42
300010244 Fees - Subscriptions	Legal & Democratic Services	CIVICA UK LTD	13/07/2023	16,959.38
300010351 Grants to LAs	Business & Skills	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	25/07/2023	17,035.00
300010509 Payments to LAs	Capital Delivery (Capital)	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	09/08/2023	17,137.03
300010549 Agency Fees - Media Buying	Business and Skills Delivery	SPARK SOUTH WEST	14/08/2023	17,250.00
300010508 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	09/08/2023	17,367.36
300009465 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	09/05/2023	17,382.00
300010567 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	15/08/2023	17,400.85
300010262 Consultants - Project Based Work	Integrated Transport Authority	Constellia Public LTD	05/04/2023	17,500.26
300010529 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	11/08/2023	17,692.42
300010106 Other LAs - Other	People, Skills & Inclusive Growth	ACTA COMMUNITY THEATRE LTD	29/06/2023	17,709.37

300011682 Consultancy Carls	TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
3000110816 Grants to L\u00e4s   Capital Grant Management & Assurance   SoUTH GLOUCESTERSHIRE COUNCIL   2208/2023   17,882/22   300011082 Grants   Business and Skills Delivery   SUNDRY SUPPLER - MADE SMARTER GRANTS   2509/2023   18,020.75   3000110412 Seconded Staff Costs - Salary Costs   Environment   Natural & Rolland   10,000   10					
2000110357 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   SUNDRY SUPPLIER - MADE SMARTER GRANTS   25/09/2023   18,020,75					,
300011047   Seconded Staff Costs - Salary Costs   Frivincement   NATURAL ROILAND   0.1088/2023   18,049.77					
3000101042 Seconded Stalf Costs - Salary Costs   Environment   NATURAL ENGLAND   0.1/08/2023   18,049.77					
300010005 Consultants - Project Based Work   Transport Strategy					
300010685 Educations Centres					,
300010825 Grants to LAs					
BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   2508/2023   18,718.46					
200010947 Agency Costs - Temporary Staff					
300010704 Agency Costs - Temporary Staff					
300010913 Consultancy Costs   Capital Delivery (Capital)   AECOM   14/09/2023   19/038.00   300010926 Capital Grants Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   11/08/2023   19/038.00   300010724 Option LAs - Bath & North East Somer Grant Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   31/08/2023   19/038.00   300010747 Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   300010747 Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   300010747 Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   300010747 Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   300010747 Agency Costs - Temporary Staff   Legal & Democratic Services   ABUS LTD   300010747 Agency Costs - Temporary Staff   Legal & Democratic Services   ABUS LTD   300010747 Agency Costs - Temporary Staff   10/09/2023   19/07/00   300011010 Consultants - Specialist Advice   Imegrated Transport Authority   KPMG LLF FEES   20/09/2023   20/000.00   300011010 Consultants - Project Based Work   Transport Strategy   Solace   ABUS LTD   300010721 Other LAs - Bath & North East Somer Capital Grant Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   31/08/2023   20/000.00   300010721 Other LAs - Other   People, Skills & Inclusive Growth   KNOWLE WEST MEDIA CENTRE (Registered Charity)   10/07/2023   22/203.46   300010745   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   0.007/2023   22/203.46   300010745   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   0.007/2023   23/45/69   300010745   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   0.007/2023   23/45/69   300010745   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   0.007/2023   23/45/69   300010745   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   0.007/2023   23/45/69   300010745   Ag					,
200010528 Grants to L\( \text{A} \) Capital Grant Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   11/08/2023   19.169.02					
200010384 Consultants - Project Based Work   Capital Delivery Team					
300010722 Other LAs - Bath & North East Somer Grant Management & Assurance   Salva & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   31/08/2023   19,434.30   3000107/44 Transport Operators - Supported Bus Integrated Transport Authority   ABUS LTD   01/09/2023   19,875.00   300011001   Consultants - Specialist Advice   People, Skills & Inclusive Growth   UNIVERSITY OF BATH   3006/2023   19,975.00   300011001   Consultants - Specialist Advice   Integrated Transport Authority   KPMG LLP FEES   22/09/2023   20,000.00					
200010474 Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   07/08/2023   19,700.00   300010147 Aransport Operators - Supported Bus integrated Transport Authority   ABUS LTD   01/08/2023   19,975.00   300010101 Consultants - Specialist Advice   Integrated Transport Authority   KPMG LLP FEES   22008/2023   20,000.00   3000100160 Consultants - Specialist Advice   Integrated Transport Authority   KPMG LLP FEES   22008/2023   20,000.00   3000100160 Consultants - Specialist Advice   Integrated Transport Authority   KPMG LLP FEES   22008/2023   20,000.00   300010210 Consultants - Project Based Work   Transport Operators - Supported Bus Integrated Transport Authority   KPMG LLP FEES   More Transport Operators - Supported Bus Integrated Transport Authority   KPMG LLP FEES   KPMG LLP FEES   KPMG LLP FEES   KPMG LLP FEES   2000.00   20,000.0					
300010744 Transport Operators - Supported Bus Integrated Transport Authority					,
3000101615 Fees - Other					
200011001 Consultants - Specialist Advice   Integrated Transport Authority   KPMG LLP FEES   22/09/2023   20,000.00   300010721 Other LAs - Bath & North East Somer Gaptal Grant Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   24/08/2023   20,007.08   300010721 Other LAs - Bath & North East Somer Capital Grant Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   24/08/2023   21,520.00   300010261 Consultants - Project Based Work   Transport Strategy   WSP UK LIMITED   17/07/2023   22,101.73   3000110261 Consultants - Project Based Work   People, Skills & Inclusive Growth   NOVICE WEST MEDIA CENTRE (Registered Charity)   10/07/2023   22,209.46   300011090 Agency Costs - Temporary Staff   Corporate Services   Tile Hill Interim & Executive Ltd   06/07/2023   22,256.85   300011074 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   22,845.94   300011074 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   22,845.94   3000110874 Agency Costs - Temporary Staff   People & Integrated Transport Authority   The Big Lemon   04/08/2023   23,373.93   3000110874 Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   11/09/2023   23,640.00   3000110874 Agency Costs   Capital Delivery (Capital)   AECOM   SPOUND Agency Costs   Capital Delivery (Capital)   AECOM   SPOUND Agency Costs   Capital Delivery (Capital)   AECOM   SPOUND Agency Costs   Temporary Staff   People & Assets   COMENSURA LTD   09/08/2023   24,357.65   300010804 Consultancy Costs   Designorary Staff   People & Assets   COMENSURA LTD   13/07/2023   24,837.40   300010805 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   24,837.40   300010295 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   24,837.40   300010295 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   25,285.99   300010126 Transport Operators - Bus Informatior Integrated					
300010768 Other LAs - Bath & North East Somer Grant Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 24/08/2023   20,702.00   300010261 Consultants - Project Based Work   Transport Strategy   WP UK LIMITED   17/07/2023   22,500.00   300010208 Other LAs - Other   People, Skills & Inclusive Growth   KNOWLE WEST MEDIA CENTRE (Registered Charity)   10/07/2023   22,209.46   300010967 Educations Centres   Business and Skills Delivery   WESTON COLLEGE   20/09/2023   22,566.46   300010174 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   04/08/2023   23,179.50   300010059 Other LAs - Other   People, Skills & Inclusive Growth   The Big Lemon   04/08/2023   23,179.50   300010474 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   23,179.50   30001059 Other LAs - Other   People, Skills & Inclusive Growth   The Community Farm Ltd   20/06/2023   23,379.39   300010649 Website Developemt   Marketing & Communications   JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL   08/09/2023   24,350.00   300010802 Transport Operators - Bus Informatior Integrated Transport Authority   HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda   04/09/2023   24,359.43   300010802 Transport Operators - Bus Informatior Integrated Transport Authority   HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda   04/09/2023   24,387.65   300010295 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   24,879.45   300010231 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   24,879.45   300010231 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   24,879.45   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   25,480.00   300010236 Transport Operators - Suproted Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010237 Transport Operators - Suproted Bus Integrated Transport Authority   EUROCOACHES LTD   23/08/2023   25,791.84					
300010721 Other LAs - Bath & North East Somer Capital Grant Management & Assurance   SATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   31/62/203   21,520.00   300010281 Consultants - Project Based Work   Transport Strategy   WSP UK LIMITED   17/07/203   22,2101.73   300010298 Other LAs - Other   People, Skills & Inclusive Growth   KNOWLE WEST MEDIA CENTRE (Registered Charity)   10/07/2023   22,209.46   300010190   Agency Costs - Temporary Staff   Corporate Services   Tile Hill Interim & Executive Ltd   06/07/2023   22,250.85   300010174   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   22,864.59   300010449   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   04/08/2023   23,179.50   300010874   Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   11/09/2023   23,640.00   300010844   Website Developemt   Marketing & Communications   JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL   08/09/2023   24,357.63   300010504 Consultancy Costs   Capital Delivery (Capital)   AECOM   25/08/2023   24,357.63   300010504 Consultancy Costs   Temporary Staff   People & Assets   COMENSURA LTD   08/08/2023   24,584.30   300010504 Consultancy Costs   Integrated Transport Authority (Capital)   MSP UK LIMITED   08/08/2023   24,584.30   300010504 Consultancy Costs   Sun Integrated Transport Authority   HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda   04/09/2023   24,833.10   300010231   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   25,285.99   300010231   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   25,285.99   300010231   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   25,285.99   300010231   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   23/08/2023   25,285.99   300010235   Transport Operators - Supported Bus Integrated Transport Authority   Omnibus Solutions Ltd   03/07/2023   25,285.99   25,285.99					
300010281 Consultants - Project Based Work   Transport Strategy   People, Skills & Inclusive Growth   People, Skills & Inclusive Growth   NOWLE WEST MEDIA CENTRE (Registered Charity)   17/07/2023   22,209.46   300010190 Agency Costs - Temporary Staff   Corporate Services   Tile Hill Interim & Executive Ltd   06/07/2023   22,250.85   300010967 Educations Centres   Business and Skills Delivery   WESTON COLLEGE   20/09/2023   22,566.46   300010174 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   22,845.94   300010449 Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   04/08/2023   23,373.93   300010059 Other LAs - Other   People, Skills & Inclusive Growth   The Community Farm Ltd   20/06/2023   23,373.93   300010844 Website Developemt   Marketing & Communications   JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL   08/09/2023   24,000.00   300010874 Agency Costs   Capital Delivery (Capital)   AECOM   SPUK LIMITED   08/09/2023   24,357.65   30001059 Agency Costs   Temporary Staff   People & Assets   COMENSURA LTD   08/09/2023   24,357.65   30001059 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   08/09/2023   24,357.65   30001059 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   03/07/2023   24,899.45   300010231 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   03/07/2023   25,285.99   300010126 Transport Operators - Bus Informatior Integrated Transport Authority   Omnibus Solutions Ltd   03/07/2023   25,285.99   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   23/08/2023   25,791.84   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   23/08/2023   25,791.84   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   23/08/2023   25,791.84   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   23/08/2023   25,791.84   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   23/08/2023   25,					
3000110208 Other LAs - Other   People, Skills & Inclusive Growth   KNOWLE WEST MEDIA CENTRE (Registered Charity)   10/07/2023   22,205.05   300011097 Agency Costs - Temporary Staff   People & Assets   WESTON COLLEGE   20/09/2023   22,256.85   3000110174 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   22,845.94   3000110449 Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   04/08/2023   23,373.93   30001059 Other LAs - Other   People, Skills & Inclusive Growth   The Community Farm Ltd   20/06/2023   23,373.93   300010874 Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   11/09/2023   23,640.00   300010884 Website Developemt   Marketing & Communications   JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL   08/09/2023   24,357.65   300010504 Consultancy Costs   Capital Delivery (Capital)   AECOM   AFCOM MSP Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   08/08/2023   24,357.65   300010504 Consultancy Costs   Integrated Transport Authority   HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda   04/09/2023   24,833.10   300010295 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   03/07/2023   25,845.99   300010231 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   03/07/2023   25,845.99   300010235   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010235   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010235   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010235   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010235   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010235   Transport Operators - Supported Bus Integrated Transport Authori					
300010190 Agency Costs - Temporary Staff   Corporate Services   Business and Skills Delivery   WESTON COLLEGE   2009/2023   22,566.46   300010174 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   22,845.49   300010449 Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   04/08/2023   23,179.50   300010059 Other LAs - Other   People, Skills & Inclusive Growth   The Community Farm Ltd   20/06/2023   23,373.93   300010054 Agency Costs - Temporary Staff   Legal & Demorcatic Services   Solace in Business Ltd   11/09/2023   23,640.00   300010874 Agency Costs - Temporary Staff   Legal & Demorcatic Services   Solace in Business Ltd   11/09/2023   23,640.00   300010804 Website Developemt   Marketing & Communications   JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL   08/09/2023   24,000.00   300010680 Consultancy Costs   Capital Delivery (Capital)   AECOM   SECOM   Second	,				,
300010967   Educations Centres   Business and Skills Delivery   WESTON COLLEGE   20/09/2023   22,566.48   300010174   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   22,845.94   300010494   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   04/08/2023   23,779.50   300010059 Other LAs - Other   People, Skills & Inclusive Growth   The Community Farm Ltd   20/06/2023   23,373.93   300010874   Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   11/09/2023   24,600.00   300010844   Website Developemt   Marketing & Communications   JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL   08/09/2023   24,000.00   300010680   Consultancy Costs   Capital Delivery (Capital)   AECOM   25/08/2023   24,357.65   300010504   Consultancy Costs   Integrated Transport Authority (Capital)   WSP UK LIMITED   08/08/2023   24,583.10   300010295   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   19/07/2023   24,833.10   300010231   Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   25,285.99   300010235   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010235   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010235   Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   13/07/2023   25,480.00   300010235   Transport Operators - Supported Bus Integrated Transport Authority   UNIVERSITY OF THE WEST OF ENGLAND   14/08/2023   27,082.27   300010544   Other Les - Bath & North East Somer Grant Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE   31/08/2023   27,682.27   300010547   Consultants - Specialist Advice   Enterprise, Inward Investment & Trade   Gateley Global   19/09/2023   27,560.50   300010145   Agency Fees - Media Buying   Marketing & Communications   BLOOM PROCUREMENT SERVICES LTD   30/09/2023   27,556.75					
300010174 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   05/07/2023   22,845.94   300010449 Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   04/08/2023   23,773.93   300010874 Agency Costs - Temporary Staff   Legal & Democratic Services   Solace in Business Ltd   11/09/2023   23,640.00   300010844 Website Developemt   Marketing & Communications   JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL   08/09/2023   24,005.06   30001080 Consultancy Costs   Capital Delivery (Capital)   AECOM   25/08/2023   24,554.30   30001080 Transport Operators - Bus Informatior Integrated Transport Authority   HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda   04/09/2023   24,833.10   300010231 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   19/07/2023   24,834.10   300010231 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   19/07/2023   25,285.99   300010126 Transport Operators - Bus Informatior Integrated Transport Authority   Omnibus Solutions Ltd   03/07/2023   25,440.00   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   25,285.99   300010126 Transport Operators - Supported Bus Integrated Transport Authority   Omnibus Solutions Ltd   03/07/2023   25,440.00   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   13/07/2023   25,440.00   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   23/08/2023   25,791.84   300010237 Agency Costs - Temporary Staff   People & Assets   COMENSURA LTD   23/08/2023   25,791.84   300010238 Transport Operators - Supported Bus Integrated Transport Authority   Demonstrated Bath & North East Somer Grant Management & Assurance   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   31/08/2023   27,662.27   300010128 Transport Operators - Supported Bus Integrated Transport Authority   EUROCOACHES LTD   28/07/2023   27,462.50   300010128 Transport Operators - Supported Bus Integrated Transport Authority   EUROCOACHES L					
300010449 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 04/08/2023 23,179.50 300010059 Other LAs - Other People, Skills & Inclusive Growth The Community Farm Ltd 20/06/2023 23,373.93 23,373.93 23,0010874 Agency Costs - Temporary Staff Legal & Democratic Services Solace in Business Ltd 11/09/2023 23,640.00 300010844 Website Developemt Marketing & Communications JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL 08/09/2023 24,000.00 300010800 Consultancy Costs Capital Delivery (Capital) AECOM 25/08/2023 24,357.65 300010504 Consultancy Costs Integrated Transport Authority (Capital) WSP UL LIMITED 08/08/2023 24,584.30 300010802 Transport Operators - Bus Information Integrated Transport Authority HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda 04/09/2023 24,833.10 30001029 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 19/07/2023 25,285.99 300010231 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 13/07/2023 25,285.99 300010126 Transport Operators - Bus Information Integrated Transport Authority The Big Lemon 13/07/2023 25,440.00 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,440.00 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,440.00 300010236 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,440.00 300010236 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 23/08/2023 25,791.84 300010340 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010340 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010340 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010340 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010340 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010340 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010340			WESTON COLLEGE	20/09/2023	22,566.46
300010059 Other LAs - Other				05/07/2023	
300010874 Agency Costs - Temporary Staff         Legal & Democratic Services         Solace in Business Ltd         11/09/2023         23,640.00           300010844 Website Developemt         Marketing & Communications         JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL         08/09/2023         24,000.00           300010504 Consultancy Costs         Capital Delivery (Capital)         AECOM         25/08/2023         24,357.65           300010504 Consultancy Costs         Integrated Transport Authority (Capital)         WSP UK LIMITED         08/08/2023         24,584.30           300010295 Agency Costs - Bus Informatior Integrated Transport Authority         HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda         04/09/2023         24,883.10           300010231 Agency Costs - Temporary Staff         People & Assets         COMENSURA LTD         19/07/2023         25,285.90           300010236 Transport Operators - Bus Informatior Integrated Transport Authority         Omnibus Solutions Ltd         03/07/2023         25,285.90           300010235 Transport Operators - Supported Bus Integrated Transport Authority         The Big Lemon         13/07/2023         25,480.00           300010633 Agency Costs - Temporary Staff         People & Assets         COMENSURA LTD         23/08/2023         25,791.84           30001071 Other LAs - Bath & North East Somer Grant Management & Assurance         30001000000000000000000000000000000000				04/08/2023	
300010844 Website Developemt Marketing & Communications 30001080 Consultancy Costs Capital Delivery (Capital) AECOM 25/08/2023 24,357.65 300010504 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 808/08/2023 24,584.30 300010802 Transport Operators - Bus Information Integrated Transport Authority HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda 04/09/2023 24,833.10 300010295 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 19/07/2023 24,879.45 300010231 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 13/07/2023 25,285.99 300010126 Transport Operators - Bus Information Integrated Transport Authority Omnibus Solutions Ltd 03/07/2023 25,440.00 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,480.00 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,480.00 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,791.84 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 25,791.84 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 28/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 28/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 03/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 03/07/2023 27,515.57 300010937 Consultants - Specialis Advice Enterprise, Inward Investment & Trade 300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,556.75			The Community Farm Ltd	20/06/2023	
300010680 Consultancy Costs         Capital Delivery (Capital)         AECOM         25/08/2023         24,357.65           300010504 Consultancy Costs         Integrated Transport Authority (Capital)         WSP UK LIMITED         08/08/2023         24,584.30           300010802 Transport Operators - Bus Informatior Integrated Transport Authority         HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda         04/09/2023         24,883.10           300010295 Agency Costs - Temporary Staff         People & Assets         COMENSURA LTD         19/07/2023         25,285.99           300010231 Agency Costs - Temporary Staff         People & Assets         COMENSURA LTD         13/07/2023         25,285.99           30001026 Transport Operators - Bus Informatior Integrated Transport Authority         Omnibus Solutions Ltd         03/07/2023         25,440.00           30001023 Transport Operators - Supported Bus Integrated Transport Authority         The Big Lemon         13/07/2023         25,480.00           300010633 Agency Costs - Temporary Staff         People & Assets         COMENSURA LTD         23/08/2023         25,791.84           300010721 Other LAs - Bath & North East Somer Grant Management & Assurance         BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE         31/08/2023         26,622.16           30001038 Transport Operators - Supported Bus Integrated Transport Authority         EUROCOACHES LTD         28/07/2023	300010874 Agency Costs - Temporary Staff	Legal & Democratic Services	Solace in Business Ltd	11/09/2023	23,640.00
300010504 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 08/08/2023 24,584.30 300010802 Transport Operators - Bus Informatior Integrated Transport Authority HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda 04/09/2023 24,833.10 300010295 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 19/07/2023 24,879.45 300010231 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 13/07/2023 25,285.99 300010126 Transport Operators - Bus Informatior Integrated Transport Authority Ombibus Solutions Ltd 03/07/2023 25,480.00 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,480.00 30001033 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 23/08/2023 25,791.84 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 26,622.16 300010544 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 14/08/2023 27,062.27 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 28/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 30/07/2023 27,462.50 30001037 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010940 Consultancy Costs Capital Delivery (Capital) AECOM PROCUREMENT SERVICES LTD 03/07/2023 27,56.75 300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,56.75			JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	08/09/2023	24,000.00
300010802 Transport Operators - Bus Informatior Integrated Transport Authority 300010295 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 19/07/2023 24,879.45 300010231 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 13/07/2023 25,285.99 300010126 Transport Operators - Bus Informatior Integrated Transport Authority Omnibus Solutions Ltd 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 300010236 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 300010237 Other LAs - Bath & North East Somer Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 25,791.84 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance 300010544 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 14/08/2023 27,062.27 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 28/07/2023 27,462.50 30001028 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 30001037 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 30010930 Consultancy Costs Capital Delivery (Capital) AECOM Narchem Grant Management & Assurance Assurance Sarchem Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 27,062.27 30010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 300010340 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 30010940 Consultancy Costs Capital Delivery (Capital) AECOM Narchem Grant Management & Assurance BLOOM PROCUREMENT SERVICES LTD 300010340 Onsultancy Costs Capital Business Assurance BATH & MORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 27,561.575			AECOM		
300010295 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 13/07/2023 24,879.45 300010231 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 13/07/2023 25,285.99 300010126 Transport Operators - Bus Informatior Integrated Transport Authority Omnibus Solutions Ltd 03/07/2023 25,440.00 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,480.00 300010633 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 23/08/2023 25,791.84 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 26,622.16 UNIVERSITY OF THE WEST OF ENGLAND 14/08/2023 27,062.27 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 23/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 03/07/2023 27,462.50 300010937 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010940 Consultancy Costs Capital Delivery (Capital) AECOM 19/09/2023 27,556.75 BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,756.75	300010504 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	08/08/2023	24,584.30
300010231 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 03/07/2023 25,285.99 300010126 Transport Operators - Bus Informatior Integrated Transport Authority 0mibus Solutions Ltd 03/07/2023 25,440.00 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 13/07/2023 25,480.00 300010633 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 23/08/2023 25,791.84 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 26,622.16 300010544 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 14/08/2023 27,062.27 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 28/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 03/07/2023 27,462.50 300010937 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010940 Consultancy Costs Capital Delivery (Capital) AECOM 19/09/2023 27,551.57 300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,756.75	300010802 Transport Operators - Bus Information	or Integrated Transport Authority	HSH Motor Company/T/A Bath MG, Bristol, Bath & Cardiff Honda	04/09/2023	24,833.10
300010126 Transport Operators - Bus Informatior Integrated Transport Authority 300010235 Transport Operators - Supported Bus Integrated Transport Authority 300010235 Transport Operators - Supported Bus Integrated Transport Authority The Big Lemon 300010633 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance 300010544 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 300010386 Transport Operators - Supported Bus Integrated Transport Authority 300010128 Transport Operators - Supported Bus Integrated Transport Authority 300010937 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010940 Consultancy Costs Capital Delivery (Capital) AECOM PROCUREMENT SERVICES LTD 303077/2023 25,440.00 13/07/2023 25,440.00 13/07/2023 25,480.00 25,480.00 25,480.00 25,480.00 25,480.00 25,480.00 25,480.00 25,480.00 25,480.00 25,480.00 25,480.00 25,480.00 26,622.16 26,622.16 27,062.27 27,062.27 300010544 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 14/08/2023 27,462.50 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 30/07/2023 27,462.50 300010937 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010940 Consultancy Costs Capital Delivery (Capital) AECOM 19/09/2023 27,556.75	300010295 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	19/07/2023	24,879.45
300010235 Transport Operators - Supported Bus Integrated Transport Authority 300010633 Agency Costs - Temporary Staff 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance 300010544 Other Fees 300010386 Transport Operators - Supported Bus Integrated Transport Authority 300010128 Transport Operators - Supported Bus Integrated Transport Authority 300010937 Consultants - Specialist Advice 300010940 Consultancy Costs 300010145 Agency Fees - Media Buying 30001028 Transport Operators - Supported Bus Integrated Communications 300010145 Agency Fees - Media Buying 300010128 Transport Operators - Supported Bus Integrated Transport Authority 300010128 Delivery 300010128 Transport Operators - Supported Bus Integrated Transport Authority 300010128 Delivery 300010128 Deliver	300010231 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	13/07/2023	25,285.99
300010633 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 23/08/2023 25,791.84 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 26,622.16 300010544 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 14/08/2023 27,062.27 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 28/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 03/07/2023 27,462.50 300010937 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010940 Consultancy Costs Capital Delivery (Capital) AECOM 19/09/2023 27,556.75 300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,756.75			Omnibus Solutions Ltd	03/07/2023	25,440.00
300010633 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 23/08/2023 25,791.84 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 31/08/2023 26,622.16 300010544 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 14/08/2023 27,062.27 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 28/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 03/07/2023 27,462.50 300010937 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010940 Consultancy Costs Capital Delivery (Capital) AECOM 19/09/2023 27,556.75 300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,756.75		s Integrated Transport Authority	The Big Lemon	13/07/2023	25,480.00
300010721 Other LAs - Bath & North East Somer Grant Management & Assurance 300010721 Other LAs - Bath & North East Somer Grant Management & Assurance 300010544 Other Fees Business and Skills Delivery 300010386 Transport Operators - Supported Bus Integrated Transport Authority 300010128 Transport Operators - Supported Bus Integrated Transport Authority 300010937 Consultants - Specialist Advice 300010940 Consultancy Costs 300010145 Agency Fees - Media Buying 300010154 Agency Fees - Media Buying 30001071016 Agency Fees - Media Buying 30001071017 Agency Fees - Media Buying	300010633 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	23/08/2023	25,791.84
300010544 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 14/08/2023 27,062.27 300010386 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 28/07/2023 27,462.50 300010128 Transport Operators - Supported Bus Integrated Transport Authority EUROCOACHES LTD 03/07/2023 27,462.50 300010937 Consultants - Specialist Advice Enterprise, Inward Investment & Trade Gately Global 19/09/2023 27,500.00 300010940 Consultancy Costs Capital Delivery (Capital) AECOM 19/09/2023 27,515.57 300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,756.75		er Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	31/08/2023	26,622.16
300010386 Transport Operators - Supported Bus Integrated Transport AuthorityEUROCOACHES LTD28/07/202327,462.50300010128 Transport Operators - Supported Bus Integrated Transport AuthorityEUROCOACHES LTD03/07/202327,462.50300010937 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeGateley Global19/09/202327,500.00300010940 Consultancy CostsCapital Delivery (Capital)AECOM19/09/202327,515.57300010145 Agency Fees - Media BuyingMarketing & CommunicationsBLOOM PROCUREMENT SERVICES LTD03/07/202327,756.75			UNIVERSITY OF THE WEST OF ENGLAND	14/08/2023	27,062.27
300010128 Transport Operators - Supported Bus Integrated Transport AuthorityEUROCOACHES LTD03/07/202327,462.50300010937 Consultants - Specialist AdviceEnterprise, Inward Investment & TradeGateley Global19/09/202327,500.00300010940 Consultancy CostsCapital Delivery (Capital)AECOM19/09/202327,515.57300010145 Agency Fees - Media BuyingMarketing & CommunicationsBLOOM PROCUREMENT SERVICES LTD03/07/202327,756.75	300010386 Transport Operators - Supported Bus		EUROCOACHES LTD	28/07/2023	
300010937 Consultants - Specialist Advice Enterprise, Inward Investment & Trade 300010940 Consultancy Costs Capital Delivery (Capital) AECOM 19/09/2023 27,500.00 27,515.57 300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,756.75			EUROCOACHES LTD	03/07/2023	27,462.50
300010940 Consultancy Costs Capital Delivery (Capital) AECOM 19/09/2023 27,515.57 300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,756.75					
300010145 Agency Fees - Media Buying Marketing & Communications BLOOM PROCUREMENT SERVICES LTD 03/07/2023 27,756.75					

TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300010492 Agency Costs - Temporary Staff	Corporate Services	Tile Hill Interim & Executive Ltd	08/08/2023	28,264.93
300010910 Consultancy Costs	Capital Delivery (Capital)	AECOM	14/09/2023	28,374.14
300010364 Equipment Purchase - Computer Ha		NORTH SOMERSET COUNCIL	26/07/2023	28,404.15
300010602 Transport Operators - Supported Bu		First West of England Ltd	21/08/2023	28,470.07
300010875 Consultancy Costs	Capital Delivery (Capital)	Great Western Railway	11/09/2023	28,730.00
300009104 Consultants - Project Based Work	Transport Strategy	WSP UK LIMITED	03/04/2023	28,733.39
300010979 Private Businesses	Business and Skills Delivery	Rosa Biotech Limited	22/09/2023	28,984.37
300010583 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	16/08/2023	29,265.81
300010980 Other LAs - Bath & North East Some		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		29,338.83
300010219 Private Businesses	Business and Skills Delivery	Eco Hygiene Care Ltd	11/07/2023	29,865.57
300010490 Transport Operators - Supported Bu		ABUS LTD	08/08/2023	29,872.00
300010250 Transport Operators - Supported Bu		ABUS LTD	14/07/2023	29,872.00
300010933 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	15/09/2023	30,152.81
300010689 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	30,307.00
300010690 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	30,307.00
300010691 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	30,307.00
300010692 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	30,307.00
300010634 Other LAs - Gloucestershire County	C Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	23/08/2023	30,393.42
300010964 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	20/09/2023	30,430.78
300010342 Grants to LAs	Business & Skills	BRISTOL CITY COUNCIL GEN ACCOUNT	25/07/2023	30,472.80
300010538 Other LAs - Bath & North East Some		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		30,774.13
300010901 Consultancy Costs	Capital Delivery (Capital)	YTL DEVELOPMENTS LTD	23/08/2023	32,786.25
300010104 Consultants - Project Based Work	Capital Delivery Team	AECOM	29/06/2023	32,851.98
300010944 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	19/09/2023	33,500.06
300010098 Other LAs - Other	People, Skills & Inclusive Growth	Voscur Ltd.	29/06/2023	33,543.00
300010968 Educations Centres	Business and Skills Delivery	WESTON COLLEGE	20/09/2023	33,631.72
300010346 Project Management Fees - Externa	·	SPARK SOUTH WEST	25/07/2023	34,175.00
300010394 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	28/07/2023	34,300.83
300010684 Agency Costs - Temporary Staff	Chief Executive	GREEN PARK INTERIM & EXECUTIVE LTD	29/08/2023	34,400.00
300010887 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	13/09/2023	34,498.38
300010693 Grants to Housing Associations	Capital Environment	SHAL HOUSING LIMITED	29/08/2023	34,900.00
300010553 Equipment Purchase - General	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF EN		34,981.27
300009944 Transport Operators - Supported Bu		First West of England Ltd	19/06/2023	35,279.41
300010274 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	17/07/2023	35,373.77
300010555 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		35,876.03
300010390 Transport Operators - Integrated Tic		South West Smart Applications Management	28/07/2023	36,500.00
300010949 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	19/09/2023	36,678.04
300010099 Educations Centres	Business and Skills Delivery	BRISTOL CITY COUNCIL GEN ACCOUNT	29/06/2023	36,762.86
300010181 Other LAs - Other	People, Skills & Inclusive Growth	BATH SPA UNIVERSITY	05/07/2023	37,347.95
300010371 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	27/07/2023	37,482.14
300010783 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	04/09/2023	37,734.72
300010409 Agency Costs - Temporary Staff	Chief Executive	GREEN PARK INTERIM & EXECUTIVE LTD	01/08/2023	38,000.00
300010851 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED COMENSURA LTD	08/09/2023	38,179.09
300011040 Agency Costs - Temporary Staff 300010515 Other Fees	People & Assets Bristol Temple Quarter (Capital)		27/09/2023	38,200.48
300010515 Other Fees 300010548 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	09/08/2023	39,550.36 39,694.03
300010346 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	14/00/2023	39,094.03

TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300010323 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	21/07/2023	39,784.41
300010367 Grants to LAs	Business and Skills (Capital)	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	26/07/2023	39,952.99
300010530 Private Businesses	Environment	BRISTOL NATURAL HISTORY CONSORTIUM	11/08/2023	39,983.60
300010416 Transport Operators - Supported Bu	us Integrated Transport Authority	Stagecoach Service Ltd	01/08/2023	40,000.00
300010803 Transport Operators - Supported Bu		Stagecoach Service Ltd	04/09/2023	40,000.00
300010168 Transport Operators - Supported Bu	us Integrated Transport Authority	Stagecoach Service Ltd	04/07/2023	40,000.00
300010903 General Grants	Environment	Retrofit West C.I.C	13/09/2023	40,458.90
300010111 Other LAs - Other	People, Skills & Inclusive Growth	BABBASA YOUTH EMPOWERMENT PROJECTS CIC	30/06/2023	40,560.26
300010948 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	19/09/2023	40,703.85
300010086 Consultancy Costs	Capital Delivery (Capital)	AECOM	28/06/2023	41,001.20
300010888 Fees - Audit	Financial Services	GRANT THORNTON UK LLP	13/09/2023	42,250.00
300010035 Transport Operators - Supported Bu		First West of England Ltd	23/06/2023	42,832.98
300010770 Educations Centres	Business and Skills Delivery	WESTERN TRAINING PROVIDERS LIMITED	04/09/2023	43,656.94
300010596 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	18/08/2023	44,816.57
300010263 Transport Operators - Supported Bu		Stagecoach Service Ltd	17/07/2023	45,000.00
300010408 Transport Operators - Supported Bu		First West of England Ltd	01/08/2023	45,707.50
300010733 Transport Operators - Supported Bu		First West of England Ltd	31/08/2023	45,707.50
300010139 Transport Operators - Supported Bu		First West of England Ltd	03/07/2023	45,707.50
300010334 Transport Operators - Supported Bu		First West of England Ltd	24/07/2023	46,223.32
300010825 Other LAs - South Gloucestershire		SOUTH GLOUCESTERSHIRE COUNCIL	05/09/2023	46,857.96
300010749 Other LAs - Other	Business and Skills Delivery	UNIVERSITY OF THE WEST OF ENGLAND	01/09/2023	47,012.00
300010186 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	06/07/2023	47,894.20
300010731 Grants to LAs	Business & Skills	BRISTOL CITY COUNCIL GEN ACCOUNT	31/08/2023	48,050.00
300010048 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	26/06/2023	48,708.33
300010299 Payments to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	20/07/2023	48,730.57
300009102 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	03/04/2023	48,804.00
300010787 Agency Costs - Temporary Staff	Corporate Services	Tile Hill Interim & Executive Ltd	04/09/2023	49,016.00
300010371 Consultants - Project Based Work	Capital Delivery Team	OVE ARUP & PARTNERS LTD	27/07/2023	49,414.89
300010232 Other LAs - South Gloucestershire		SOUTH GLOUCESTERSHIRE COUNCIL	13/07/2023	49,516.00
300010615 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	03/08/2023	51,512.30
300010048 Consultants - Project Based Work	Capital Delivery Team	OVE ARUP & PARTNERS LTD	26/06/2023	53,434.85
300010697 Grants to Housing Associations	Capital Environment	OCEAN HOUSING LIMITED	29/08/2023	54,798.15
300010710 Other LAs - South Gloucestershire		SOUTH GLOUCESTERSHIRE COUNCIL	31/08/2023	55,788.58
300011013 Educations Centres	Business and Skills Delivery	LEONARD CHESHIRE	26/09/2023	57,855.70
300010200 Transport Operators - Supported Bu		The Big Lemon	07/07/2023	58,810.19
300010449 Transport Operators - Supported Bu		The Big Lemon	04/08/2023	59,171.39
300010789 Educations Centres	Business and Skills Delivery	UNIVERSITY OF THE WEST OF ENGLAND	04/09/2023	60,395.49
300010759 Other LAs - Other	People, Skills & Inclusive Growth	KNOWLE WEST MEDIA CENTRE (Registered Charity)	01/09/2023	60,591.42
300010236 Services - Other	People & Assets	NORTH SOMERSET COUNCIL	13/07/2023	61,861.78
300010431 Services - Other	People & Assets	NORTH SOMERSET COUNCIL	03/08/2023	61,861.78
300010715 Services - Other	People & Assets	NORTH SOMERSET COUNCIL	31/08/2023	61,861.78
300010209 Educations Centres	Business and Skills Delivery	LEONARD CHESHIRE	10/07/2023	62,075.73
300010210 Private Businesses	Environment	AVON NEEDS TREES	10/07/2023	62,287.66
300010081 Educations Centres	Business and Skills Delivery	UNIVERSITY OF THE WEST OF ENGLAND	28/06/2023	62,373.72
300010765 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		63,077.39
300010598 Other LAs - South Gloucestershire	or reopie, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	21/08/2023	63,444.35

3000019875 Transport Operators - Supported Bus Integrated Transport Authority (Capital)   BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE 2909/2023 64,907.30   300010738 Payments to LAs	TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300010793 Payments to LAs		s Integrated Transport Authority			64,907.30
300010382 Grants to LAS	300010695 General Grants	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	29/08/2023	66,439.00
BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE   50082023   71,549.77	300010738 Payments to LAs	Capital Delivery (Capital)	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	31/08/2023	67,689.03
S00000740 Consultancy Costs   Integrated Transport Authority (Capital)   S00000740 Consultancy Costs   Business and Skills Delivery   UNIVERSITY OF THE WEST OF ENGLAND   04006/2023 74,449,21   S00011094 Consultancy Costs   Business and Skills Delivery   UNIVERSITY OF THE WEST OF ENGLAND   04006/2023 75,249,05   S000104044 Consultancy Costs   Susiness and Skills Delivery   S00010404 Consultancy Endeath Office Consultancy Project Based Work   Capital Delivery (Capital)   Great Western Railway   2108/2023 78,063,00   S00010476 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   2108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery (Capital)   Great Western Railway   2108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   2108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   2108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   2108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   2009/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   2009/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   2009/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   3108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   3108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   3108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   3108/2023 78,063,00   S00010476 Consultants - Specialist Advice   Capital Delivery Foam   Great Western Railway   3108/2023 79,863,25   S00010476 Consultants - Special	300010635 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	23/08/2023	69,363.47
30000740 Consultancy Costs   Integrated Transport Authority (Capital)   Rowe IT   02/06/2023   74,449.21   03/0017095 Educations Centres   Business and Skills Delivery   UNIVERSITY OF THE WEST OF ENGLAND   04/09/2023   75,249.09   03/0010461 Consultancts - Project Based Work   Capital Delivery (Capital)   Great Western Railway   21/08/2023   78,063.00   03/0010467 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   21/08/2023   78,063.00   03/0010767 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   21/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery (Capital)   Great Western Railway   21/08/2023   78,063.00   03/0010697 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   21/08/2023   78,063.00   03/0010697 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   21/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   21/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   20/09/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   20/09/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consulta	300010682 Other LAs - Bath & North East Some	r Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	25/08/2023	71,549.77
30000740 Consultancy Costs   Integrated Transport Authority (Capital)   Rowe IT   02/06/2023   74,449.21   03/0017095 Educations Centres   Business and Skills Delivery   UNIVERSITY OF THE WEST OF ENGLAND   04/09/2023   75,249.09   03/0010461 Consultancts - Project Based Work   Capital Delivery (Capital)   Great Western Railway   21/08/2023   78,063.00   03/0010467 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   21/08/2023   78,063.00   03/0010767 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   21/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery (Capital)   Great Western Railway   21/08/2023   78,063.00   03/0010697 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   21/08/2023   78,063.00   03/0010697 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   21/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   21/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   20/09/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   20/09/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   03/0010767 Consulta	300010554 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	15/08/2023	71,700.00
000010434 Consultancy Costs	300009740 Consultancy Costs		Rowe IT	02/06/2023	74,449.21
000010616 Other Las - Bristol City Council   000010611 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   210042023   78,063.00     000010716 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   200042023   78,063.00     00001076 Consultants - Specialist Advice   Capital Delivery (Capital)   Great Western Railway   210042023   78,063.00     00001076 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   210042023   78,063.00     000010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   210042023   78,063.00     000010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   210042023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   200092023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   200092023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   7	300010790 Educations Centres	Business and Skills Delivery	UNIVERSITY OF THE WEST OF ENGLAND	04/09/2023	75,249.09
000010616 Other Las - Bristol City Council   000010611 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   210042023   78,063.00     000010716 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   200042023   78,063.00     00001076 Consultants - Specialist Advice   Capital Delivery (Capital)   Great Western Railway   210042023   78,063.00     00001076 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   210042023   78,063.00     000010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   210042023   78,063.00     000010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   210042023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   200092023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   200092023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   78,063.00     000010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31002023   7	300010434 Consultancy Costs	Integrated Transport Authority (Capital)	Rowe IT	03/08/2023	75,675.00
200010975 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   2009/2023   78,063.00   200010609 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   21,08/2023   78,063.00   200010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   21,08/2023   78,063.00   200010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   20,09/2023   78,063.00   200010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   20,09/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   20,09/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31,08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31,08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31,08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31,08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31,08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31,08/2023   78,063.00   200010978 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31,08/2023   78,063.00   200010978 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31,08/2023   78,063.00   200010978 Consultants - Specialist Advice   Capital Delivery (Capital)   Secondary Team   Capital Delivery Team   Great Western Railway   31,08/2023   79,732.85   200010978 Consultants - Capital Delivery Team   Secondary Team   Sec			BRISTOL CITY COUNCIL GEN ACCOUNT	04/08/2023	77,924.40
300010716 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   2108/2023 78, 063.00   300010610 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   2108/2023 78, 063.00   300010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   2009/2023 78, 063.00   300010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   2009/2023 78, 063.00   300010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   2009/2023 78, 063.00   300010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   3108/2023 78, 063.00   300010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   3108/2023 78, 063.00   300010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   3108/2023 78, 063.00   300010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   3108/2023 78, 063.00   300010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   3108/2023 78, 063.00   300010976 Consultants - Capital Delivery Team   Great Western Railway   3108/2023 78, 063.00   300010976 Consultants - Capital Delivery Team   Great Western Railway   3108/2023 78, 063.00   300010976 Consultants - Capital Delivery Capital   Rowe   Farable Consultancy Costs   Integrated Transport Authority (Capital)   River   Farable Color Consultancy Costs   Integrated Transport Authority   The Big Lemon   08/09/2023 79/34.53   30001094 Consultancy Costs   Integrated Transport Authority (Capital)   River   Capital Delivery (Capital)   River   Capita	300010611 Consultants - Project Based Work	Capital Delivery (Capital)	Great Western Railway	21/08/2023	78,063.00
200010609 Consultants - Specialist Advice		Capital Delivery (Capital)	Great Western Railway	20/09/2023	78,063.00
200010609 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   2108/2023   78,063.00   200010976 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   2009/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   2009/2023   78,063.00   200010978 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   200010978 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   200010977 Consultants - Specialist Advice   Capital Delivery Team   Great Western Railway   31/08/2023   78,063.00   20001097 Consultants - Specialist Advice   Capital Grant Management & Assurance   Capital Grant Management & Assurance   Secondary   Capital Grant Management & Assurance   Secondary   Capital Grant Management & Assurance   SOUTH GLOCESTERSHIRE COUNCIL   Capital Grant Management & Assurance   Capital Grant Management & Assurance   Capital Grant Management & Assurance   Capital Grant Man	300010716 Consultants - Project Based Work	Capital Delivery (Capital)	Great Western Railway	31/08/2023	78,063.00
300010916 Consultants - Specialist Advice         Capital Delivery Team         Great Western Railway         21/08/2023         78,063.00           300010977 Consultants - Specialist Advice         Capital Delivery Team         Great Western Railway         20/09/2023         78,063.00           300010787 Consultants - Specialist Advice         Capital Delivery Team         Great Western Railway         31/08/2023         78,063.00           300010787 Consultants - Specialist Advice         Capital Delivery Team         Great Western Railway         31/08/2023         78,063.00           300010786 Consultants - Specialist Advice         Capital Delivery Team         Great Western Railway         31/08/2023         78,063.00           300010786 Consultants - Specialist Advice         Capital Delivery (Explital)         Row IT         12/09/2023         78,063.00           300010865 Consultancy Costs         Integrated Transport Authority (Capital)         BRISTOL CITY COUNCIL GEN ACCOUNT         04/09/2023         79,752.85           300010854 Transport Operators - Supported Bus Integrated Transport Authority         The Big Lemon         08/09/2023         82,736.49           300010432 Educations Centres         Business and Skills Delivery (Capital)         AECOM         280/06/2023         83,278.17           300010427 Consultants - Supported Bus Integrated Transport Authority         First West of England Ltd         01/09/2023<	300010609 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	21/08/2023	78,063.00
200010977 Consultants - Specialist Advice	300010610 Consultants - Specialist Advice			21/08/2023	78,063.00
200010718 Consultants - Specialist Advice	300010976 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	20/09/2023	78,063.00
300010717 Consultants - Specialist Advice         Capital Delivery Team         Great Western Railway         31/08/2023         78,063.02           30001085 Consultancy Costs         Integrated Transport Authority (Capital)         Rowe IT         12/09/2023         78,063.02           300010766 Other LAs - Bristol City Council         People, Skills & Inclusive Growth         BRISTOL CITY COUNCIL GEN ACCOUNT         04/09/2023         79,352.85           300010761 Grants to LAs         Capital Grant Management & Assurance         SOUTH GLOUCESTERSHIRE COUNCIL         22/08/2023         79,952.50           300010784 Consultancy Costs         Integrated Transport Authority (Capital)         The Big Lemon         08/09/2023         82,736.49           30001084 Consultancy Costs         Capital Delivery (Capital)         AECOM         28/06/2023         83,278.17           300010943 Educations Centres         Business and Skills Delivery         NCC OPERATIONS LTD         03/08/2023         85,889.82           300010974 Consultancy Costs         Integrated Transport Authority (Capital)         NET WORK RAIL INFRASTRUCTURE LTD         01/09/2023         83,18.91           300010974 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd         03/07/2023         88,406.92           300010947 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd	300010977 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	20/09/2023	78,063.00
300010885 Consultancy Costs         Integrated Transport Authority (Capital)         Rowe IT         12/09/2023         78,806.25           300010766 Other LAs - Bristol City Council         People, Skills & Inclusive Growth         BRISTOL CITY COUNCIL GEN ACCOUNT         04/09/2023         79,732.85           300010619 Grants to LAs         Capital Grant Management & Assurance         SOUTH GLOUCESTERSHIRE COUNCIL         22/08/2023         79,982.50           30001081 Transport Operators - Supported Bus Integrated Transport Authority (Capital)         WSP UK LIMITED         04/09/2023         79,914.93           30001084 Transport Operators - Supported Bus Integrated Transport Authority (Capital)         AECOM         28/06/2023         83,278.17           30001084 Consultancy Costs         Capital Delivery (Capital)         AECOM         28/06/2023         83,278.17           30001084 Consultancy Costs         Integrated Transport Authority (Capital)         ROW IT         Now IT         05/07/2023         44,936.40           300010273 Consultancy Costs         Integrated Transport Authority (Capital)         WSP UK LIMITED         17/07/2023         86,782.51           300010407 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd         01/09/2023         88,3406.92           300010407 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd	300010718 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	31/08/2023	78,063.00
300010766 Other LAs - Bristol City Council   People, Skills & Inclusive Growth   BRISTOL CITY COUNCIL GEN ACCOUNT   24/08/2023   79,732.85   300010781 Consultancy Costs   Integrated Transport Authority (Capital)   WSP UK LIMITED   04/09/2023   79,914.93   300010784 Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   08/09/2023   82,736.49   30001084 Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   08/09/2023   82,736.49   30001084 Consultancy Costs   Integrated Transport Authority (Capital)   AECOM   28/06/2023   33,278.17   30001084 Consultancy Costs   Integrated Transport Authority (Capital)   Rowe IT   05/07/2023   84,936.40   30001084 Consultancy Costs   Integrated Transport Authority (Capital)   NETWORK RAIL INFRASTRUCTURE LTD   03/08/2023   86,889.82   300010742   Other Fees   Bristol Temple Quarter (Capital)   NETWORK RAIL INFRASTRUCTURE LTD   01/09/2023   88,406.92   300010747   Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   300010734   Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   300010734   Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   300010734   Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   300010734   Transport Operators - Supported Bus Integrated Transport Authority   SOUTH GLOUCESTERSHIRE COUNCIL   29/08/2023   89,092.27   300010579   Other LAs - North Somerset Council   Integrated Transport Authority   SOUTH GLOUCESTERSHIRE COUNCIL   29/08/2023   99,092.47   300010579   Other LAs - North Somerset Council   Integrated Transport Authority   NORTH SOMERSET COUNCIL   61/08/2023   91,907.29   300010579   Other LAs - North Somerset Council   Integrated Transport Authority   NORTH SOMERSET COUNCIL   GEN ACCOUNT   21/08/2023   93,096.7	300010717 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	31/08/2023	78,063.00
300010619   Grants to LAS	300010885 Consultancy Costs	Integrated Transport Authority (Capital)	Rowe IT	12/09/2023	78,806.25
300010619   Grants to LAS	300010766 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	04/09/2023	79,732.85
300010854 Transport Operators - Supported Bus Integrated Transport Authority   The Big Lemon   08/09/2023   82,736.49   30001094 Consultancy Costs   Capital Delivery (Capital)   AECOM   28/06/2023   83,278.17   300010184 Consultancy Costs   Integrated Transport Authority (Capital)   Rowe IT   05/07/2023   84,936.49   300010432   Educations Centres   Business and Skills Delivery   NCC OPERATIONS LTD   03/08/2023   85,889.82   300010273   Consultancy Costs   Integrated Transport Authority (Capital)   NETWORK RAIL INFRASTRUCTURE LTD   01/09/2023   83,318.51   300010407   Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   01/08/2023   88,406.92   300010140   Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   300010140   Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   300010140   Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   30001047   Transport Operators - Concessionary Integrated Transport Authority   First West of England Ltd   03/08/2023   89,109.72   300010501   Consultancy Costs   Integrated Transport Authority   SOUTH GLOUCESTERSHIRE COUNCIL   29/08/2023   89,109.72   300010501   Consultancy Costs   Integrated Transport Authority   NORTH SOMERSET COUNCIL   16/08/2023   99,962.47   300010501   Consultancy Costs   Integrated Transport Authority   SOUTH GLOUCESTERSHIRE COUNCIL   16/08/2023   99,962.47   300010501   Consultancy Costs   Capital Delivery (Capital)   BRISTOL CITY COUNCIL GEN ACCOUNT   20/07/2023   92,283.23   300010771   Grants to LAs   Capital Grant Management & Assurance   BRISTOL CITY COUNCIL GEN ACCOUNT   20/07/2023   92,283.23   300010608   Consultants - Project Based Work   Capital Delivery Team   Great Western Railway   21/08/2023   97,578.75   300010608   Consultants - Specialist Advice   Capital Delivery Team   Great Western R	300010619 Grants to LAs		SOUTH GLOUCESTERSHIRE COUNCIL	22/08/2023	79,852.50
300010094 Consultancy Costs	300010781 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	04/09/2023	79,914.93
300010184 Consultancy Costs   Integrated Transport Authority (Capital)   Rowe IT   Solidary   NCC OPERATIONS LTD   03/08/2023   84,936.40   300010432 Educations Centres   Business and Skills Delivery   NCC OPERATIONS LTD   03/08/2023   85,889.84   36,782.51   300010742 Consultancy Costs   Integrated Transport Authority (Capital)   WSP UK LIMITED   17/07/2023   86,782.51   300010742 Other Fees   Bristol Temple Quarter (Capital)   NETWORK RAIL INFRASTRUCTURE LTD   01/09/2023   88,318.91   300010407 Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   01/08/2023   88,406.92   300010734 Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   300010734 Transport Operators - Supported Bus Integrated Transport Authority   First West of England Ltd   03/07/2023   88,406.92   300010694 Transport Operators - Concessionary Integrated Transport Authority   SOUTH GLOUCESTERSHIRE COUNCIL   29/08/2023   89,109.72   300010501 Consultancy Costs   Integrated Transport Authority   NORTH SOMERSET COUNCIL   29/08/2023   90,962.47   300010509 Cynamote Council   Integrated Transport Authority   NORTH SOMERSET COUNCIL   16/08/2023   91,907.29   300010300 Payments to LAs   Capital Delivery (Capital)   BRISTOL CITY COUNCIL GEN ACCOUNT   20/07/2023   92,283.23   300010771 Grants to LAs   Capital Grant Management & Assurance   BRISTOL CITY COUNCIL GEN ACCOUNT   21/08/2023   97,578.75   300010608 Consultants - Project Based Work   Capital Delivery (Capital)   Great Western Railway   21/08/2023   97,578.55   300010607 Consultants - Specialist Advice   Capital Delivery Team   NETWORK RAIL INFRASTRUCTURE LTD   12/09/2023   97,578.55   300010687 Seconded Staff Costs - Salary Costs   Business and Skills Delivery   CORNWALL COUNCIL   05/07/2023   106,590.00   300010185 Transport Operators - DRT   Integrated Transport Authority   WEMOVE SOLUTIONS LTD   05/07/2023   108,740.00   300010185 Transport Operators - DRT   Integrated Transport	300010854 Transport Operators - Supported Bu	s Integrated Transport Authority	The Big Lemon	08/09/2023	82,736.49
30010432 Educations Centres         Business and Skills Delivery         NCC OPERATIONS LTD         03/08/2023         85,889,82           300010273 Consultancy Costs         Integrated Transport Authority (Capital)         WSP UK LIMITED         17/07/2023         86,782.51           300010742 Other Fees         Bristol Temple Quarter (Capital)         NETWORK RAIL INFRASTRUCTURE LTD         01/09/2023         88,318.91           300010407 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd         01/08/2023         88,406.92           300010734 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd         03/07/2023         88,406.92           300010694 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd         31/08/2023         89,406.92           300010597 Ordinary Operators - Concessionary Integrated Transport Authority         SOUTH GLOUCESTERSHIRE COUNCIL         29/08/2023         89,109.72           300010597 Ordinary Operators - Concessionary Integrated Transport Authority         NORTH SOMERSET COUNCIL         16/08/2023         90,962.47           300010599 Ordinary Operators - Concessionary Integrated Transport Authority         NORTH SOMERSET COUNCIL         16/08/2023         91,907.29           300010599 Ordinary Operators - Construction of Consultants - Capital Grant Management & Assurance         BRISTOL CITY COUNCIL GEN A	300010094 Consultancy Costs	Capital Delivery (Capital)	AECOM	28/06/2023	83,278.17
30010432 Educations Centres         Business and Skills Delivery         NCC OPERATIONS LTD         03/08/2023         85,889,82           300010273 Consultancy Costs         Integrated Transport Authority (Capital)         WSP UK LIMITED         17/07/2023         86,782.51           300010742 Other Fees         Bristol Temple Quarter (Capital)         NETWORK RAIL INFRASTRUCTURE LTD         01/09/2023         88,318.91           300010407 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd         01/08/2023         88,406.92           300010734 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd         03/07/2023         88,406.92           300010694 Transport Operators - Supported Bus Integrated Transport Authority         First West of England Ltd         31/08/2023         89,406.92           300010597 Ordinary Operators - Concessionary Integrated Transport Authority         SOUTH GLOUCESTERSHIRE COUNCIL         29/08/2023         89,109.72           300010597 Ordinary Operators - Concessionary Integrated Transport Authority         NORTH SOMERSET COUNCIL         16/08/2023         90,962.47           300010599 Ordinary Operators - Concessionary Integrated Transport Authority         NORTH SOMERSET COUNCIL         16/08/2023         91,907.29           300010599 Ordinary Operators - Construction of Consultants - Capital Grant Management & Assurance         BRISTOL CITY COUNCIL GEN A	300010184 Consultancy Costs	Integrated Transport Authority (Capital)	Rowe IT	05/07/2023	84,936.40
300010742 Other Fees Bristol Temple Quarter (Capital) NETWORK RAIL INFRASTRUCTURE LTD 01/09/2023 88,318.91 300010407 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 01/08/2023 88,406.92 300010734 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 31/08/2023 88,406.92 300010734 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 31/08/2023 88,406.92 300010694 Transport Operators - Concessionary Integrated Transport Authority SOUTH GLOUCESTERSHIRE COUNCIL 29/08/2023 89,109.72 300010501 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 08/08/2023 90,962.47 300010579 Other LAs - North Somerset Council Integrated Transport Authority NORTH SOMERSET COUNCIL 16/08/2023 90,962.47 300010300 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 20/07/2023 92,283.23 300010771 Grants to LAs Capital Grant Management & Assurance BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 93,066.74 300010599 Grants to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 96,599.58 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010432 Educations Centres		NCC OPERATIONS LTD	03/08/2023	85,889.82
300010742 Other Fees Bristol Temple Quarter (Capital) NETWORK RAIL INFRASTRUCTURE LTD 01/09/2023 88,318.91 300010407 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 01/08/2023 88,406.92 300010734 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 31/08/2023 88,406.92 300010734 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 31/08/2023 88,406.92 300010694 Transport Operators - Concessionary Integrated Transport Authority SOUTH GLOUCESTERSHIRE COUNCIL 29/08/2023 89,109.72 300010501 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 08/08/2023 90,962.47 300010579 Other LAs - North Somerset Council Integrated Transport Authority NORTH SOMERSET COUNCIL 16/08/2023 90,962.47 300010300 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 20/07/2023 92,283.23 300010771 Grants to LAs Capital Grant Management & Assurance BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 93,066.74 300010599 Grants to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 96,599.58 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010273 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	17/07/2023	86,782.51
300010140 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 31/08/2023 88,406.92 300010734 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 31/08/2023 88,406.92 300010694 Transport Operators - Concessionary Integrated Transport Authority SOUTH GLOUCESTERSHIRE COUNCIL 29/08/2023 89,109.72 300010501 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 08/08/2023 90,962.47 300010579 Other LAs - North Somerset Council Integrated Transport Authority NORTH SOMERSET COUNCIL 16/08/2023 91,907.29 300010300 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 20/07/2023 92,283.23 300010771 Grants to LAs Capital Grant Management & Assurance 300010599 Grants to LAs Capital Grant Management & Assurance 300010599 Grants to LAs Capital Grant Management & Assurance 300010599 Grants to LAs Capital Grant Management & Assurance 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010220 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00		Bristol Temple Quarter (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	01/09/2023	88,318.91
300010734 Transport Operators - Supported Bus Integrated Transport Authority First West of England Ltd 31/08/2023 88,406.92 300010694 Transport Operators - Concessionary Integrated Transport Authority SOUTH GLOUCESTERSHIRE COUNCIL 29/08/2023 89,109.72 300010501 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 08/08/2023 90,962.47 300010579 Other LAs - North Somerset Council Integrated Transport Authority NORTH SOMERSET COUNCIL 16/08/2023 91,907.29 300010300 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 20/09/2023 92,283.23 300010771 Grants to LAs Capital Grant Management & Assurance BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 93,066.74 300010599 Grants to LAs Capital Grant Management & Assurance SOUTH GLOUCESTERSHIRE COUNCIL 21/08/2023 96,599.58 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010202 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010182 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 104,516.73 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010407 Transport Operators - Supported Bu	s Integrated Transport Authority	First West of England Ltd	01/08/2023	88,406.92
300010694 Transport Operators - Concessionary Integrated Transport Authority SOUTH GLOUCESTERSHIRE COUNCIL 29/08/2023 89,109.72 300010501 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 08/08/2023 90,962.47 300010579 Other LAs - North Somerset Council Integrated Transport Authority NORTH SOMERSET COUNCIL 16/08/2023 91,907.29 300010300 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 20/07/2023 92,283.23 300010771 Grants to LAs Capital Grant Management & Assurance BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 93,066.74 300010599 Grants to LAs Capital Grant Management & Assurance SOUTH GLOUCESTERSHIRE COUNCIL 21/08/2023 96,598.58 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010220 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010182 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 106,250.00 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 109,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010140 Transport Operators - Supported Bu	s Integrated Transport Authority	First West of England Ltd	03/07/2023	88,406.92
300010501 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED 08/08/2023 90,962.47 300010579 Other LAs - North Somerset Council Integrated Transport Authority NORTH SOMERSET COUNCIL 16/08/2023 91,907.29 300010300 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 20/07/2023 92,283.23 300010771 Grants to LAs Capital Grant Management & Assurance BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 93,066.74 300010599 Grants to LAs Capital Grant Management & Assurance SOUTH GLOUCESTERSHIRE COUNCIL 21/08/2023 96,599.58 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010202 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 30001082 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 106,250.00 30001085 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010734 Transport Operators - Supported Bu	s Integrated Transport Authority	First West of England Ltd	31/08/2023	88,406.92
300010579 Other LAs - North Somerset Council Integrated Transport Authority NORTH SOMERSET COUNCIL 16/08/2023 91,907.29 300010300 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 20/07/2023 92,283.23 300010771 Grants to LAs Capital Grant Management & Assurance BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 93,066.74 300010599 Grants to LAs Capital Grant Management & Assurance SOUTH GLOUCESTERSHIRE COUNCIL 21/08/2023 96,599.58 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010220 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010182 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 106,250.00 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010694 Transport Operators - Concessionar	y Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	29/08/2023	89,109.72
300010300 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 20/07/2023 92,283.23 300010771 Grants to LAs Capital Grant Management & Assurance BRISTOL CITY COUNCIL GEN ACCOUNT 04/09/2023 93,066.74 300010599 Grants to LAs Capital Grant Management & Assurance SOUTH GLOUCESTERSHIRE COUNCIL 21/08/2023 96,599.58 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010220 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010182 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 106,250.00 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010501 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	08/08/2023	90,962.47
300010771 Grants to LAs Capital Grant Management & Assurance 300010599 Grants to LAs Capital Grant Management & Assurance 300010599 Grants to LAs Capital Grant Management & Assurance 300010608 Consultants - Project Based Work 300010607 Consultants - Specialist Advice 300010607 Consultants - RTI 300010607 Consultants - RTI 300010607 Consultants - Specialist Advice 300010607 Consultants - Project Based Work 300010607 Consu	300010579 Other LAs - North Somerset Council	Integrated Transport Authority	NORTH SOMERSET COUNCIL	16/08/2023	91,907.29
300010599 Grants to LAs Capital Grant Management & Assurance SOUTH GLOUCESTERSHIRE COUNCIL 21/08/2023 96,599.58 300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010220 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010182 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 106,250.00 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010300 Payments to LAs		BRISTOL CITY COUNCIL GEN ACCOUNT	20/07/2023	92,283.23
300010608 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 21/08/2023 97,578.75 300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010220 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010182 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 106,250.00 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010771 Grants to LAs		BRISTOL CITY COUNCIL GEN ACCOUNT	04/09/2023	93,066.74
300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010220 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010182 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 106,250.00 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010599 Grants to LAs		SOUTH GLOUCESTERSHIRE COUNCIL	21/08/2023	96,599.58
300010607 Consultants - Specialist Advice Capital Delivery Team Great Western Railway 21/08/2023 97,578.75 300010220 Transport Operators - RTI Integrated Transport Authority Idox Software Ltd 11/07/2023 97,745.01 300010876 Seconded Staff Costs - Salary Costs Capital Delivery Team NETWORK RAIL INFRASTRUCTURE LTD 12/09/2023 104,516.73 300010182 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL 05/07/2023 106,250.00 300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010608 Consultants - Project Based Work	Capital Delivery (Capital)	Great Western Railway	21/08/2023	97,578.75
300010876 Seconded Staff Costs - Salary CostsCapital Delivery TeamNETWORK RAIL INFRASTRUCTURE LTD12/09/2023104,516.73300010182 Consultants - Project Based WorkBusiness and Skills DeliveryCORNWALL COUNCIL05/07/2023106,250.00300010185 Transport Operators - DRTIntegrated Transport AuthorityWEMOVE SOLUTIONS LTD06/07/2023108,749.00300010336 General GrantsEnvironmentBRISTOL ENERGY NETWORK C.I.C.24/07/2023110,000.00	300010607 Consultants - Specialist Advice		Great Western Railway	21/08/2023	97,578.75
300010182 Consultants - Project Based WorkBusiness and Skills DeliveryCORNWALL COUNCIL05/07/2023106,250.00300010185 Transport Operators - DRTIntegrated Transport AuthorityWEMOVE SOLUTIONS LTD06/07/2023108,749.00300010336 General GrantsEnvironmentBRISTOL ENERGY NETWORK C.I.C.24/07/2023110,000.00			Idox Software Ltd	11/07/2023	97,745.01
300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010876 Seconded Staff Costs - Salary Costs	Capital Delivery Team	NETWORK RAIL INFRASTRUCTURE LTD	12/09/2023	104,516.73
300010185 Transport Operators - DRT Integrated Transport Authority WEMOVE SOLUTIONS LTD 06/07/2023 108,749.00 300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00	300010182 Consultants - Project Based Work	Business and Skills Delivery	CORNWALL COUNCIL	05/07/2023	106,250.00
300010336 General Grants Environment BRISTOL ENERGY NETWORK C.I.C. 24/07/2023 110,000.00			WEMOVE SOLUTIONS LTD	06/07/2023	
300010025 Grants to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT 23/06/2023 112,968.18	· · · · · · · · · · · · · · · · · · ·		BRISTOL ENERGY NETWORK C.I.C.	24/07/2023	110,000.00
	300010025 Grants to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	23/06/2023	112,968.18

TransNo Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300010832 Educations Centres	Business and Skills Delivery	YTKO LTD	06/09/2023	113,607.92
300010727 Other LAs - South Gloucestershire C	•	SOUTH GLOUCESTERSHIRE COUNCIL	31/08/2023	118,946.85
300010229 Other Fees	Bristol Temple Quarter (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	13/07/2023	121,526.44
300010764 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	04/09/2023	122,523.65
300010415 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	01/08/2023	129,672.60
300010860 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	08/09/2023	130,457.90
300010518 Other LAs - Bath & North East Some	r Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	09/08/2023	133,601.59
300009695 Transport Operators - Supported Bus	Integrated Transport Authority	First West of England Ltd	31/05/2023	134,114.41
300009724 Transport Operators - Supported Bus	Integrated Transport Authority	First West of England Ltd	01/06/2023	134,114.41
300010556 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	15/08/2023	136,925.22
300010279 Grants to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	18/07/2023	139,413.92
300010352 Grants to LAs	Business and Skills (Capital)	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	25/07/2023	145,000.00
300011045 Other LAs - North Somerset Council	Housing & Planning	NORTH SOMERSET COUNCIL	27/09/2023	145,000.00
300011067 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	29/09/2023	153,828.24
300010100 Other LAs - Bath & North East Some		BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE	29/06/2023	155,955.00
300010269 Grants to LAs	People, Skills & Inclusive Growth (Capital)	WESTON COLLEGE	17/07/2023	162,555.92
300010280 Grants to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	18/07/2023	172,262.46
300010162 Transport Operators - Concessionary		South West Smart Applications Management	04/07/2023	190,228.70
300010805 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	05/09/2023	205,591.64
300010606 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	21/08/2023	234,189.00
300010773 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	04/09/2023	238,928.81
300010925 Educations Centres	Business and Skills Delivery	GWE BUSINESS WEST LTD	15/09/2023	254,621.32
300011036 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	26/09/2023	273,121.00
300010697 Grants to Housing Associations	Capital Environment	OCEAN HOUSING LIMITED	29/08/2023	310,522.85
300010804 Transport Operators - Supported Bus		Stagecoach Service Ltd	04/09/2023	311,979.85
300010417 Transport Operators - Supported Bus		Stagecoach Service Ltd	01/08/2023	313,298.35
300010265 Transport Operators - Supported Bus		Stagecoach Service Ltd	17/07/2023	320,739.15
300010264 Transport Operators - Supported Bus		Stagecoach Service Ltd	17/07/2023	362,155.75
300010797 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	04/09/2023	433,758.45
300009166 Payments to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	05/04/2023	455,616.42
300010767 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	04/09/2023	516,242.03
300010807 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	05/09/2023	522,237.59
300010521 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	10/08/2023	548,537.91
300010785 Grants to LAs	Transport Strategy (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	04/09/2023	575,325.29
300010748 Grants to LAs	People, Skills & Inclusive Growth (Capital)	CITY OF BRISTOL COLLEGE	01/09/2023	731,000.00
300010597 Transport Operators - Main Contract		First West of England Ltd	18/08/2023	807,235.55
300010259 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	17/07/2023	2,020,518.01
300010045 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	23/06/2023	2,170,071.00
300010591 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	17/08/2023	2,371,217.00
300010024 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE		2,813,156.25
300010316 Grants to LAs	Capital Grant Management & Assurance	UNIVERSITY OF BRISTOL GBP INCOME	21/07/2023	5,650,000.00