TransNo Summary of Purpose	Service Area	Supplier	Doc Date Am	ount
300012010 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	18/12/2023	509.92
300011482 Pension Strain Costs	Funding from Central Government	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	07/11/2023	515.76
300011322 Consultants - Legal	Capital Delivery Team	BEVAN BRITTAN LLP	23/10/2023	517.50
300011703 Services - Other	Strategy & Policy Team	GE Consulting Services (UK) Ltd	27/11/2023	530.00
300011467 Advertising	Legal & Democratic Services	Navigate NDC Limited	06/11/2023	530.00
300011342 Pension Strain Costs	Funding from Central Government	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	24/10/2023	530.35
300011052 Pension Strain Costs	Funding from Central Government	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	28/09/2023	530.35
300011210 Pension Strain Costs	Funding from Central Government	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	11/10/2023	530.35
300011481 Pension Strain Costs	Funding from Central Government	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	07/11/2023	530.35
300011666 Pension Strain Costs	Funding from Central Government	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/11/2023	530.35
300012045 Pension Strain Costs	Funding from Central Government	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/12/2023	530.35
300012043 Pension Strain Costs	Funding from Central Government	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	07/12/2023	530.35
300011012 Transport Operators - Bus Information	Integrated Transport Authority	ENTERPRISE RENT A CAR	25/09/2023	537.80
300011012 Transport Operators - Bus mormation	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	30/10/2023	550.00
300011952 Photography	Mayoral	Redacted - Sole Trader	15/12/2023	550.00
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300011653 Equipment Purchase - General	People & Assets	Claremont Group Interiors Ltd	22/11/2023	567.00
300010922 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	15/09/2023	569.88
300011804 Transport Operators - Bus Information	Integrated Transport Authority	GLIDE MEDIA LTD	05/12/2023	570.00
300011235 Transport Operators - Bus Information	Integrated Transport Authority	GLIDE MEDIA LTD	16/10/2023	570.00
300011770 Services - Other	Strategy & Policy Team	AIREY & COLES	01/12/2023	590.00
300011979 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	18/12/2023	599.05
300011665 Catering	Economy & Skills	Papadeli Foods LTD	22/11/2023	599.25
300011828 Subscriptions	Enterprise, Inward Investment & Trade	WEST OF ENGLAND AEROSPACE FORUM	06/12/2023	600.00
300011368 General Grants	Business and Skills Delivery	OKUVA LTD T/A VOICE INTERNATIONAL	27/10/2023	600.00
300011369 General Grants	Business and Skills Delivery	Writing Expert	27/10/2023	600.00
300011237 Transport Operators - Bus Information	Integrated Transport Authority	GLIDE MEDIA LTD	16/10/2023	600.00
300011388 Educations Centres	Environment	CABOT LEARNING FEDRATION	30/10/2023	600.00
300011741 Purchase of Equipment - ICT Infrastructure	Capital People & Assets	NORTH SOMERSET COUNCIL	29/11/2023	601.44
300011106 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	03/10/2023	610.33
300011813 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	05/12/2023	610.33
300011506 Purchase of Equipment - Other	Integrated Transport Authority (Capital)	NORTH SOMERSET COUNCIL	08/11/2023	615.51
300011714 Educations Centres	Environment	The Leaf Trust Samuel White's Infant School	28/11/2023	617.55
300011236 Transport Operators - Bus Information	Integrated Transport Authority	GLIDE MEDIA LTD	16/10/2023	618.00
300011497 Copywriting	People, Skills & Inclusive Growth	Benji Graphics (A Division of Teklagraf Ltd)	08/11/2023	620.00
300011586 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	15/11/2023	623.63
300011999 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	630.34
300011515 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	08/11/2023	634.96
300011799 Services - Other	People & Assets	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	05/12/2023	650.00
300011496 Miscellaneous	Business and Skills Delivery	Benji Graphics (A Division of Teklagraf Ltd)	08/11/2023	661.40
300011912 Fees - Legal	Legal & Democratic Services	11KBW LTD (JG QC)	15/12/2023	665.00
300011806 Creative Design	Integrated Transport Authority	Benji Graphics (A Division of Teklagraf Ltd)	05/12/2023	666.90
300011536 Services - Other	Strategy & Policy Team	John Grimes Partnership Ltd	10/11/2023	668.00
300011136 Promotional Items	Integrated Transport Authority	Benji Graphics (A Division of Teklagraf Ltd)	04/10/2023	675.00
300011776 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	01/12/2023	676.84
300011024 Transport Operators - Bus Information	Integrated Transport Authority (Capital)	Charon Holdings Ltd	26/09/2023	700.00
300011223 Transport Operators - Bus Information	Integrated Transport Authority	Charon Holdings Ltd	19/09/2023	700.00
300011223 Transport Operators - Bus Information	Integrated Transport Authority	Charon Holdings Ltd	14/11/2023	700.00
300011562 Transport Operators - Bus information 300011145 Payments to Others	Integrated Transport Authority (Capital)	LAKA LIMITED	04/10/2023	700.00
300011145 Payments to Others 300011728 Equipment Purchase - Computer Software		NORTH SOMERSET COUNCIL	29/11/2023	723.16
	People & Assets	EMPYREAN DIGITAL		725.00
300011675 Transport Operators - Grants	Integrated Transport Authority		24/11/2023	
300011417 General Grants	Business and Skills Delivery	Distinctive Communications Ltd	01/11/2023	750.00
300011593 General Grants	Business and Skills Delivery		15/11/2023	750.00
300011283 Consultancy Costs	Capital Delivery (Capital)	OVE ARUP & PARTNERS LTD	18/10/2023	760.00
300011200 Consultancy Costs	Capital Delivery (Capital)	OVE ARUP & PARTNERS LTD	10/10/2023	760.00
300011152 Consultancy Costs	Capital Delivery (Capital)	AECOM	04/10/2023	760.29
300011839 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2023	770.96
300011183 Payments to LAs	Integrated Transport Authority (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	09/10/2023	776.50
300012031 Fees - Subscriptions	Enterprise, Inward Investment & Trade	THE CENTRE FOR ENTREPRENEURS LTD	19/12/2023	800.00

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BOD11971 Environment NEW MORECONS LEARNING CENTRE 11/12/203 80.0.00 00011010 Computer Projections Computer Projections 0.0012 <	300011826 Photography	Mayoral	Redacted - Sole Trader	06/12/2023	800.00
90511930 Consulture. Project Stated Work Environment GECKORELA LTD 05122023 844.023 900511930 Consulture. Policy Equil Deferry (Capital) WER IL UNT TO 8912023 884.57 900511930 Consulture. Policy Environment Environment 89172023 885.57 900511930 Ferre. Acids Environment Environment 89172023 885.05 900511930 Ferre. Acids Cantel Beleviron Capital WEP IVE INITED 89172023 885.05 90051193 Ferre. Acids Cantel Beleviron Capital WEP IVE INITED 887.05 887.05 90051193 Ferre. Acids Anyorid Mayrid Perspe A Asste PROTECT (PHVEILER, OWNA CAVUCE) LTD 887.05 90051193 Ferre Perspe A Asste PROTECT (PHVEILER, OWNA CAVUCE) LTD 887.05 887.05 90051193 Ferre Perspe A Asste PROTECT (PHVEILER, OWNA CAVUCE) LTD 887.05 887.05 90051193 Ferre Perspe A Asste PROTECT (PHVEILER, OWNA CAVUCE) LTD 887.05 887.05 90051193 Ferre Perspe A Asste PROTECT (PHVEILER, OWNA CAVUCE) LTD 887.05 887.05 887.05	300011662 Catering	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	22/11/2023	800.00
300112002 Consultanty Cosis Capital Delayary Cosis VMP VL NUTED VMP VL NUTED VMP VL NUTED 30011702 Decision Capital Delayary Cosis Capital Delayary Cosis 2711/02/03 RES.00 30011702 Decision Capital Delayary Cosis Capital Delayary Cosis 9805/03 RES.00	300011887 Educations Centres	Environment	NEW HORIZONS LEARNING CENTRE	11/12/2023	800.00
300117122 Services -Oher Stretuy, P Ario, Team OE Consulting Services (UK) LD 2171/2023 680.00 300011782 Consultants-Cher Consultants-Cher Services (UK) LD 686.57 300011783 Consultants-Cher Consultants-Cher Consultants-Cher 686.57 300011783 Consultants-Scher Consultants-Cher 686.57 300011783 Consultants-Scher Parget Artesity Facultants-Group 686.57 300011783 Consultants-Scher Parget Artesity Facultants-Group 687.52 300011785 Consultants-Scher Parget Artesity Facult	300011803 Consultants - Project Based Work	Environment	GECKOELLA LTD	05/12/2023	840.00
2001135 Consultante - Ohier Environment ONGEN ITO 11100000 11100000 111000000 1110000000000000000000000000000000000	300012006 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	848.27
S0011314 France Service BAT1 & ADRTH FAST SOMESST COUNCIL GENERAL SUBPSINE ACCOUNT 21/10/203 80.00 S0011315 Consultatin Specific Alvice Commontal insight Exacutive Graph 60.00/203 90.00 S0011315 Consultatin Specific Alvice Commontal insight Exacutive Graph 90.00 90.00 S0011315 Consultatin Specific Alvice Periptic Alvice Graph 90.00 <t< td=""><td>300011702 Services - Other</td><td>Strategy & Policy Team</td><td>GE Consulting Services (UK) Ltd</td><td>27/11/2023</td><td>850.00</td></t<>	300011702 Services - Other	Strategy & Policy Team	GE Consulting Services (UK) Ltd	27/11/2023	850.00
300011151 Compatibility Consultancy Costs Compatibility Like Like TCD 64/10/2023 68/85 30001182 Consultant - Speciality Adve Commercial Insight Execute Group 66/98/2023 98/10 30001182 Finiting Adve Pregnet Times Adve 66/98/2023 98/10 30001182 Finiting Adve Pregnet Times Adve 26/68/2023 98/10 30001182 Finiting Adve Pregnet Times Adve 26/68/2023 98/10 30001186 Finiting Adve Pregnet Times Adve 26/68/2023 98/10 30001187 Times Adve Pregnet Times Adve 98/10 98/10 98/10 30001187 Times Adve Pregnet Adve Pregnet Adve 98/10<	300011295 Consultants - Other	Environment	ONGEN LTD	19/10/2023	856.57
300010822 Commercial Insglit Resource Group 605/90233 900.00 300010828 Fining Mayoral Progrit A Transmitter 9012003 915.00 300010818 Fining Progrit A Transmitter Progrit A Transmitter 9011000 915.00 300010818 Fining Progrit A Transmitter Progrit A Transmitter 901100 9110000 9110000 91100000 91100000 91100000 911000000 911000000 9110000000 91100000000 91100000000000000000000000000000000000	300011324 Fees - Audit	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	23/10/2023	860.00
300010822 Commercial Insglit Resource Group 605/90233 900.00 300010828 Fining Mayoral Progrit A Transmitter 9012003 915.00 300010818 Fining Progrit A Transmitter Progrit A Transmitter 9011000 915.00 300010818 Fining Progrit A Transmitter Progrit A Transmitter 901100 9110000 9110000 91100000 91100000 91100000 911000000 911000000 9110000000 91100000000 91100000000000000000000000000000000000	300011151 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	04/10/2023	889.55
30001138 Subscriptions People A sares PPOFICT (WHISTLEBLOWING ADVICE) LTD 30100223 997.12 300011046 Payments to LAa Integrated Transport Authorty (Capta) SOUTH GLOUCES ITE ANBRE COUNCIL 2408.023 986.00 300011046 Payments to LAa Integrated Transport Authorty (Capta) SOUTH GLOUCES ITE ANBRE COUNCIL 2408.023 986.00 300011104 Transport Operations - Integrated Transport Authorty (Capta) 1750 Linuaria 06100223 986.00 300011124 Support Operations - Integrated Transport Authorty (Capta) 1750 Linuaria 2310/0023 986.00 300011124 Canualtamis - Logal Bratel NORTH SOMERST COUNCIL 2311/0023 986.00 300011124 Canualtamis - Logal Bratel NORTH SOMERST COUNCIL 2311/0023 986.00 300011124 Suppares Parthase - Computer Software People & Assets NORTH SOMERST COUNCIL 2311/0023 980.00 300011124 Suppares Parthase - Computer Software People & Assets NORTH SOMERST COUNCIL 2311/0023 980.00 300011124 Suppares Parthase - Computer Software People & Assets NORTH SOMERST COUNCIL 2411/023 980.00 3000111125 Canualty Coetts <t< td=""><td></td><td></td><td>Insight Executive Group</td><td>05/09/2023</td><td>900.00</td></t<>			Insight Executive Group	05/09/2023	900.00
300011174 Printing Integrate Transport Authority (Paper) Purppint Group Linked 06/10/203 992.600 30001165 Transport Operation - Linkgrated Transport Authority (Paper) SOUTH AUCUESTERSINEE Council 03/0112/02 992.600 30001165 Transport Operation - Linkgrated Transport Authority (Paper) TSO Linker 09/0112/03 992.600 30001165 Transport Operation - Linkgrated Transport Authority (Paper) TSO Linker 09/0112/03 993.600 30001165 Transport Operation - Linkgrated Transport Authority (Paper) People & Assets NORTH SOMERST COUNCIL 29/11/20/23 993.600 300011725 Explorment Purchase - Computer Software People & Assets NORTH SOMERST COUNCIL 29/11/20/23 993.600 300011725 Explorment Purchase - Computer Software People & Assets NORTH SOMERST COUNCIL 29/11/20/23 993.600 300011725 Explorment Purchase - Computer Software People & Assets NORTH SOMERST COUNCIL GENERAL SUSPENDE ACCOUNT 07/10/20/23 998.83 300011725 Transport Operators - Supported Bus Services Integrated Transport Authority BA11 & NORTH EAST SOMERST COUNCIL GENERAL SUSPENDE ACCOUNT 30/11/20/23	300011831 Printing	Mayoral	Pureprint Group Limited	06/12/2023	915.00
300011174 Printing Integrate Transport Authority (Paper) Purppint Group Linked 06/10/203 992.600 30001165 Transport Operation - Linkgrated Transport Authority (Paper) SOUTH AUCUESTERSINEE Council 03/0112/02 992.600 30001165 Transport Operation - Linkgrated Transport Authority (Paper) TSO Linker 09/0112/03 992.600 30001165 Transport Operation - Linkgrated Transport Authority (Paper) TSO Linker 09/0112/03 993.600 30001165 Transport Operation - Linkgrated Transport Authority (Paper) People & Assets NORTH SOMERST COUNCIL 29/11/20/23 993.600 300011725 Explorment Purchase - Computer Software People & Assets NORTH SOMERST COUNCIL 29/11/20/23 993.600 300011725 Explorment Purchase - Computer Software People & Assets NORTH SOMERST COUNCIL 29/11/20/23 993.600 300011725 Explorment Purchase - Computer Software People & Assets NORTH SOMERST COUNCIL GENERAL SUSPENDE ACCOUNT 07/10/20/23 998.83 300011725 Transport Operators - Supported Bus Services Integrated Transport Authority BA11 & NORTH EAST SOMERST COUNCIL GENERAL SUSPENDE ACCOUNT 30/11/20/23	300011398 Subscriptions	People & Assets		31/10/2023	917.12
300010685 Paymens to LAs Integrated Transport Autority S0001146 Collect 2001114 Collect <td></td> <td></td> <td></td> <td></td> <td>926.00</td>					926.00
300011475 Disput LAs - Other Enviroption Guerners - Finishiption Guerners Paralis Council 00111022 900.00 3000111167 Disput Council - Transport Authority FISO Limited 0011022 900.00					
300011181 Transport Operators - Integrated Transport Authority TSO Limited 1750 Limited 0610222 994.60 300011127 Despise Abasets Bergi Carabites (A Division of Takingart Lto) 0610222 995.00 300011127 Despise Abasets Bergi Carabites (A Division of Takingart Lto) 13311222 986.00 300011124 Consults Schwares People Abasets BERM Replice (A Division of Takingart Lto) 13311222 986.00 300011124 Consults Schwares People Abasets NORTH SOURCEST COUNCIL 29110223 996.00 300011127 Exigument Purbase - Computer Schwares People Abasets NORTH SOURCEST COUNCIL 29110223 996.00 300011127 Exigument Purbase - Computer Schware Integrated Transport Autority BATH & NORTH EAST SOURCEST COUNCIL GENERAL SUSPENSE ACCOUNT 0050223 996.30 300011127 Exigument Purbase - Computer Schwares Integrated Transport Autority BATH & NORTH EAST SOURCEST COUNCIL GENERAL SUSPENSE ACCOUNT 01692022 996.83 300011127 Exigument Purbase - Computer Schwares Integrated Transport Autority BATH & NORTH EAST SOURCEST COUNCIL GENERAL SUSPENSE ACCOUNT 01710223					
30001177 Website Design & Development People & Assets WEIGHTMANS LLP 231/10/2023 995.00 300011872 Services - Other People & Assets WEIGHTMANS LLP 131/12/2023 996.00 300011872 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 2911/2023 998.00 300011872 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 2911/2023 988.00 300011872 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 2911/2023 988.00 300011873 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 091/02/223 986.00 30001187 Tanagort Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 3901/02/223 989.80 300011873 Tanagort Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 3901/20/223 989.00 300011873 Tanagort Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 3901/20/220 989.80 300011883 Tranagort Authority					
300011327 Services - Other People & Assests WEIGHTNANS.LIP 23/10/2023 986.00 300011327 Services - Other People & Assests NORTH SOMERST COUNCIL 2911/2023 983.00 300011373 Equipment Purchase - Computer Software People & Assests NORTH SOMERST COUNCIL 2911/2023 983.00 300011373 Equipment Purchase - Computer Software People & Assests NORTH SOMERST COUNCIL 2911/2023 983.00 300011373 Equipment Purchase - Computer Software People & Assests NORTH SOMERST COUNCIL 2911/2023 983.00 300011397 Fanzaport Operators - Supported Bus Services Integrated Transport Autiontry DATH & NORTH EAST SOMERST COUNCIL GENERAL SUSPENSE ACCOUNT 101/2023 996.93 300011397 Tansport Operators - Supported Bus Services Integrated Transport Autiontry DATH & NORTH EAST SOMERST COUNCIL GENERAL SUSPENSE ACCOUNT 31/10/203 996.93 300011397 Tansport Operators - Supported Bus Services Integrated Transport Autiontry DATH & NORTH EAST SOMERST COUNCIL GENERAL SUSPENSE ACCOUNT 31/10/203 996.93 300011487 Autiversing Corporate Services Nangatest Council Ceneral Services Date Autiversing 0011/203 996.93 300					
200011434 Consultants - Logal Breigh Zompko Gustart BEVAN BRITNA LLP 1941/2023 985.00 300011732 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 2941/2023 985.08 300011733 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 2941/2023 985.08 300011734 Equipment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 2941/2023 985.00 300011793 Purchase of Equipment Purchase - Supported Bus Services Integrated Transport Aubrointy BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 2090/2023 996.83 3000111937 Transport Operators - Supported Bus Services Integrated Transport Aubrointy BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 301/2023 996.83 3000111872 Transport Operators - Supported Bus Services Integrated Transport Aubrointy BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 301/12023 996.83 300011487 Adventing Comparia Services BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 301/12023 996.80 300011487 Adventing Res Comparia Services BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT 301/12023					
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200011734 Egupment Purchase - Computer Software People & Assets NORTH SOMERSET COUNCIL 92112023 995.03 300011111 Consultancy Costs Capital Delivery (Capital) WSP UK LINTED 03102023 998.23 300011111 Consultancy Costs Supported Bus Services Integrated Transport Authonity BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 2809.2023 998.83 300011101 Transport Operators - Supported Bus Services Integrated Transport Authonity BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 301012023 998.83 300011752 Transport Operators - Supported Bus Services Integrated Transport Authonity BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 30112023 998.83 300011752 Transport Operators - Supported Bus Services Integrated Transport Authonity BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 30112023 998.83 300011745 Transport Operators - Supported Bus Services Integrated Transport Authonity BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 30112023 998.00 300011745 Transport Operators - Supported Bus Services Integrated Transport Authonity BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT 30112023 999.100 300011745	· · · · · ·				
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300011139 AdvertisingEnvironmentMOSTLY MEDIA LTD04/10/20231,229.60300011135 Creative DesignStrategy & Policy TeamBenji Graphics (A Division of Teklagraf Ltd)04/10/20231,241.00300011213 Consultants - OtherEnvironmentBLOOM PROCUREMENT SERVICES LTD12/10/20231,250.00300011213 Consultants - OtherEnvironmentBLOOM PROCUREMENT SERVICES LTD12/10/20231,250.00300011735 Equipment Purchase - Computer SoftwarePeople & AssetsNORTH SOMERSET COUNCIL29/11/20231,259.58300011785 Consultancy CostsTransport Strategy (Capital)WSP UK LIMITED01/12/20231,259.7830001120 Transport Operators - Concessionary FaresIntegrated Transport AuthorityESP Systex Limited16/10/20231,265.00300011132 Transport Operators - Concessionary FaresIntegrated Transport Authority (Capital)SOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,265.00300011132 Transport Operators - Concessionary FaresIntegrated Transport AuthorityESP Systex Limited09/10/20231,265.00300011132 Transport Operators - Concessionary FaresIntegrated Transport AuthoritySOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,290.00300011132 Transport Operators - Concessionary FaresIntegrated Transport AuthorityPureprint Group Limited00/11/20231,295.00300011134 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,356.00300011174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/2023					
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300011213 Consultants - OtherEnvironmentBLOOM PROCUREMENT SERVICES LTD12/10/20231,250.00300011213 Consultants - OtherEnvironmentBLOOM PROCUREMENT SERVICES LTD12/10/20231,250.00300011735 Equipment Purchase - Computer SoftwarePeople & AssetsNORTH SOMERSET COUNCIL29/11/20231,259.78300011785 Consultancy CostsTransport Strategy (Capital)WSP UK LIMITED01/12/20231,259.78300011322 Other LAs - OtherEnvironmentTYTHERINGTON & ITCHINGTON PARISH COUNCIL24/10/20231,260.003000111240 Transport Operators - Concessionary FaresIntegrated Transport AuthorityESP Systex Limited16/10/20231,265.00300011182 Payments to LAsIntegrated Transport Authority (Capital)SOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,290.52300011174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,250.00300011488 Consultancy CostsCapital Delivery (Capital)BEVAN BRITTAN LLP07/11/20231,250.00					
300011213 Consultants - OtherEnvironmentBLOOM PROCUREMENT SERVICES LTD12/10/20231,250.00300011735 Equipment Purchase - Computer SoftwarePeople & AssetsNORTH SOMERSET COUNCIL29/11/20231,259.58300011785 Consultancy CostsTransport Strategy (Capital)WSP UK LIMITED01/12/20231,259.78300011332 Other LAs - OtherEnvironmentTYTHERINGTON & ITCHINGTON PARISH COUNCIL24/10/20231,260.00300011240 Transport Operators - Concessionary FaresIntegrated Transport AuthorityESP Systex Limited16/10/20231,290.52300011391 Fees - OtherFinancial ServicesSolace in Business Ltd31/10/20231,295.00300011174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,360.00300011148 Consultancy CostsCapital Delivery (Capital)BEVAN BRITTAN LLP07/11/20231,372.50		Strategy & Policy Team			
300011735 Equipment Purchase - Computer SoftwarePeople & AssetsNORTH SOMERSET COUNCIL29/1/20231,259.58300011785 Consultancy CostsTransport Strategy (Capital)WSP UK LIMITED01/12/20231,259.78300011332 Other LAs - OtherEnvironmentTYTHERINGTON & ITCHINGTON PARISH COUNCIL24/10/20231,260.00300011240 Transport Operators - Concessionary FaresIntegrated Transport AuthorityESP Systex Limited16/10/20231,265.0030001132 Payments to LAsIntegrated Transport Authority (Capital)SOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,295.0030001139 Fees - OtherFinancial ServicesSolace in Business Ltd31/10/20231,295.0030001174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,356.00300011488 Consultancy CostsCapital Delivery (Capital)BEVAN BRITTAN LLP07/11/20231,372.50	300011213 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	12/10/2023	1,250.00
300011785 Consultancy CostsTransport Strategy (Capital)WSP UK LIMITED01/12/20231,259.78300011332 Other LAs - OtherEnvironmentTYTHERINGTON & ITCHINGTON PARISH COUNCIL24/10/20231,260.00300011240 Transport Operators - Concessionary FaresIntegrated Transport AuthorityESP Systex Limited16/10/20231,265.00300011382 Payments to LAsIntegrated Transport Authority (Capital)SOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,290.52300011391 Fees - OtherFinancial ServicesSolace in Business Ltd31/10/20231,295.0030001174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,356.00300011488 Consultancy CostsCapital Delivery (Capital)BEVAN BRITTAN LLP07/11/20231,372.50	300011213 Consultants - Other	Environment	BLOOM PROCUREMENT SERVICES LTD	12/10/2023	1,250.00
300011332 Other LAs - OtherEnvironmentTYTHERINGTON & ITCHINGTON PARISH COUNCIL24/10/20231,260.00300011240 Transport Operators - Concessionary FaresIntegrated Transport AuthorityESP Systex Limited16/10/20231,265.00300011182 Payments to LAsIntegrated Transport Authority (Capital)SOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,295.00300011391 Fees - OtherFinancial ServicesSolace in Business Ltd31/10/20231,295.0030001174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,356.00300011488 Consultancy CostsCapital Delivery (Capital)BEVAN BRITTAN LLP07/11/20231,372.50	300011735 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	29/11/2023	1,259.58
300011240 Transport Operators - Concessionary FaresIntegrated Transport AuthorityESP Systex Limited16/10/20231,265.00300011182 Payments to LAsIntegrated Transport Authority (Capital)SOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,290.52300011391 Fees - OtherFinancial ServicesSolace in Business Ltd31/10/20231,295.00300011174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,356.00300011488 Consultancy CostsCapital Delivery (Capital)BEVAN BRITTAN LLP07/11/20231,372.50	300011785 Consultancy Costs	Transport Strategy (Capital)	WSP UK LIMITED	01/12/2023	1,259.78
300011182 Payments to LAsIntegrated Transport Authority (Capital)SOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,290.52300011391 Fees - OtherFinancial ServicesSolace in Business Ltd31/10/20231,295.00300011174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,356.00300011488 Consultancy CostsCapital Delivery (Capital)BEVAN BRITTAN LLP07/11/20231,372.50	300011332 Other LAs - Other	Environment	TYTHERINGTON & ITCHINGTON PARISH COUNCIL	24/10/2023	1,260.00
300011182 Payments to LAsIntegrated Transport Authority (Capital)SOUTH GLOUCESTERSHIRE COUNCIL09/10/20231,290.52300011391 Fees - OtherFinancial ServicesSolace in Business Ltd31/10/20231,295.00300011174 Promotional ItemsIntegrated Transport AuthorityPureprint Group Limited06/10/20231,356.00300011488 Consultancy CostsCapital Delivery (Capital)BEVAN BRITTAN LLP07/11/20231,372.50	300011240 Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	16/10/2023	1,265.00
300011391 Fees - Other Financial Services Solace in Business Ltd 31/10/2023 1,295.00 300011174 Promotional Items Integrated Transport Authority Pureprint Group Limited 06/10/2023 1,356.00 300011488 Consultancy Costs Capital Delivery (Capital) BEVAN BRITTAN LLP 07/11/2023 1,372.50			SOUTH GLOUCESTERSHIRE COUNCIL	09/10/2023	1,290.52
300011174 Promotional Items Integrated Transport Authority Pureprint Group Limited 06/10/2023 1,356.00 300011488 Consultancy Costs Capital Delivery (Capital) BEVAN BRITTAN LLP 07/11/2023 1,372.50					
300011488 Consultancy Costs Capital Delivery (Capital) BEVAN BRITTAN LLP 07/11/2023 1,372.50					

TransNo Summary of Purpose	Service Area	Supplier	Doc Date Am	nount
300011356 Creative Design	Enterprise, Inward Investment & Trade	MCLELLAN DESIGN LIMITED	25/10/2023	1,434.00
300011882 Services - Other	Legal & Democratic Services	WEIGHTMANS LLP	11/12/2023	1,443.00
300011297 Services - Other	Strategy & Policy Team	(CIS) So Solid Screw Ltd	19/10/2023	1,500.00
300011545 Services - Other	Strategy & Policy Team	HUTHWAITE WRIGHT FRESTON LTD	13/11/2023	1,500.00
300011268 Miscellaneous	Business and Skills Delivery	BATH BID	17/10/2023	1,500.00
300011120 Consultants - Specialist Advice	Commercial	Insight Executive Group	04/10/2023	1,500.00
300011033 Consultants - Specialist Advice	Commercial	Insight Executive Group	26/09/2023	1,500.00
300011194 Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	09/10/2023	1,523.70
300011994 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	1,531.22
300011995 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	1,531.22
300012001 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	1,532.29
300010487 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	1,564.50
300011146 Transport Operators - Bus Information	Integrated Transport Authority	PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE	04/10/2023	1,566.00
300011917 General Grants	Environment	ELIM HOUSING ASSOCIATION	15/12/2023	1,575.00
300011550 Consultancy Costs	Integrated Transport Authority	WSP UK LIMITED	13/11/2023	1,575.00
300011547 Miscellaneous	Business and Skills Delivery		13/11/2023	
				1,595.00
300011683 Transport Operators - Bus Information	Integrated Transport Authority	PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE	24/11/2023	1,595.00
300011186 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	09/10/2023	1,599.00
300011465 Services - Other	Legal & Democratic Services	WEIGHTMANS LLP	06/11/2023	1,599.00
300011281 Private Businesses	Environment	Feeding Bristol	18/10/2023	1,600.00
300011165 Promotions	Mayoral	Pureprint Group Limited	06/10/2023	1,607.00
300011537 Printing	Mayoral	Pureprint Group Limited	10/11/2023	1,607.00
300011453 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	03/11/2023	1,610.00
300011528 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	10/11/2023	1,610.16
300011404 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	31/10/2023	1,622.00
300010836 Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	06/09/2023	1,625.10
300011231 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	16/10/2023	1,650.00
300011399 Publications	Enterprise, Inward Investment & Trade	Benji Graphics (A Division of Teklagraf Ltd)	31/10/2023	1,690.00
300011051 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	27/09/2023	1,701.51
300011818 Printing	Mayoral	Pureprint Group Limited	05/12/2023	1,707.00
300010978 Grants to LAs	Integrated Transport Authority (Capital)	Britsol Payji (trading as We Are Locals)	22/09/2023	1,710.00
300011152 Consultancy Costs	Capital Delivery (Capital)	AECOM	04/10/2023	1,720.72
300011612 General Grants	Business and Skills Delivery	Freelance Mum	17/11/2023	1,790.00
300011244 Creative Design	Transport Strategy	Benji Graphics (A Division of Teklagraf Ltd)	16/10/2023	1,800.00
300011286 Hosting & Maintenance	Transport Strategy	WSP UK LIMITED	18/10/2023	1,800.00
300010683 Other LAs - South Gloucestershire Council	Capital Delivery Team	SOUTH GLOUCESTERSHIRE COUNCIL	29/08/2023	1,802.16
300011141 Payments to Others	Capital Delivery (Capital)	MOSTLY MEDIA LTD	04/10/2023	1,805.00
300012084 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	28/12/2023	1,807.75
300011894 Promotional Items	Enterprise, Inward Investment & Trade	Benji Graphics (A Division of Teklagraf Ltd)	11/12/2023	1,813.00
300011849 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	07/12/2023	1,818.86
300011516 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	08/11/2023	1.819.25
300011783 Consultancy Costs	Transport Strategy (Capital)	WSP UK LIMITED	01/12/2023	1.822.21
300010999 Private Businesses	Environment	Dame Emily Park Project	22/09/2023	1.840.00
300011206 Consultants - Specialist Advice	Commercial	Insight Executive Group	10/10/2023	1,875.00
300011769 Legal Fees	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	01/12/2023	1,899.00
300011226 General Training	People & Assets	Sustainable Sidekicks	13/10/2023	1,900.00
300011723 Purchase of Equipment - ICT Infrastructure	Integrated Transport Authority (Capital)	NORTH SOMERSET COUNCIL	29/11/2023	1,900.00
300011733 Purchase of Equipment - ICT Infrastructure	Transport Strategy (Capital)	WSP UK LIMITED	01/12/2023	1,906.16
300011786 Consultancy Costs	Capital Delivery (Capital)	WSP OK LIMITED	27/11/2023	1,915.58
300011523 Payments to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	10/11/2023	1,932.29
		AtkinsRéalis UK Limited		
300011359 Consultants - Project Based Work	Transport Strategy		26/10/2023	1,960.00
300011233 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	16/10/2023	1,962.48
300011877 Agency Costs - Temporary Staff	Legal & Democratic Services	Solace in Business Ltd	08/12/2023	1,970.00
300012023 Consultants - Other	Financial Services	31ten Consulting Ltd	19/12/2023	1,975.00
300011689 Promotional Items	Business and Skills Delivery	MOSTLY MEDIA LTD	27/11/2023	1,980.00
300011158 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	05/10/2023	1,985.10
300010942 Promotional Items	Business and Skills Delivery	MOSTLY MEDIA LTD	19/09/2023	1,992.00
300011350 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	25/10/2023	1,997.37

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300011616 Educations Centres	Environment	BRIMSHAM GREEN SCHOOL	17/11/2023	1,999.80
300011821 Consultancy Costs	Capital Delivery (Capital)	AECOM	05/12/2023	2,000.00
300011328 Consultancy Costs	Capital Delivery (Capital)	BEVAN BRITTAN LLP	23/10/2023	2,000.00
300011394 Miscellaneous	Business and Skills Delivery	Redacted - Sole Trader	31/10/2023	2,000.00
300011469 Miscellaneous	Business and Skills Delivery	Redacted - Sole Trader	06/11/2023	2,000.00
300011178 Training - Other	Business and Skills Delivery	SKILLS FOR LOGISTICS LTD	06/10/2023	2,000.00
300012054 Training - Other	Business and Skills Delivery	SKILLS FOR LOGISTICS LTD	20/12/2023	2,000.00
300011427 Other	Grant Management & Assurance	Hardisty Jones Associates Ltd	02/11/2023	2,030.00
300011300 Private Businesses	Environment	WORKERS EDUCATIONAL ASSOCIATION	19/10/2023	2,053.62
300011184 Stands, Banners and Displays	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	09/10/2023	2,062.00
300011686 Services - Other	Strategy & Policy Team	Luscinia Ecology Ltd	27/11/2023	2,130.00
300011201 Miscellaneous	Business and Skills Delivery	BABBASA YOUTH EMPOWERMENT PROJECTS CIC	10/10/2023	2,136.00
300011064 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	28/09/2023	2,147.00
300011434 Advertising	Corporate Services	Solace in Business Ltd	02/11/2023	2,150.00
300011817 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	05/12/2023	2,150.04
300011152 Consultancy Costs	Capital Delivery (Capital)	AECOM	04/10/2023	2,167.68
300011247 Consultancy Costs	Capital Delivery (Capital)	AECOM	16/10/2023	2,173.18
300011564 Consultants - Project Based Work	Transport Strategy	AECOM	14/11/2023	2,190.72
300011270 Consultants - Specialist Advice	Commercial	Insight Executive Group	17/10/2023	2,250.00
300011522 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/11/2023	2,268.68
300011747 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/11/2023	2,268.68
300011348 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	25/10/2023	2,281.55
300011707 Consultants - Legal	Integrated Transport Authority	Stone King LLP	28/11/2023	2,310.00
300011187 Fees - Legal	Legal & Democratic Services	BEVAN BRITTAN LLP	09/10/2023	2,317.00
300011187 Fees-Legal	People, Skills & Inclusive Growth	LAMPLIGHT DATABASE SYSTEMS LTD	15/12/2023	2,317.00
		CLICK TRAVEL LTD	02/10/2023	2,321.00
300011092 Transport - Other 300011814 Consultancy Costs	Financial Services Capital Delivery (Capital)	WSP UK LIMITED	05/12/2023	2,339.27 2,352.73
		AECOM		
300011152 Consultancy Costs	Capital Delivery (Capital)		04/10/2023	2,378.01
300011419 Consultants - Other	Environment	Redacted - Sole Trader	01/11/2023	2,400.00
300010822 Consultants - Project Based Work	Capital Delivery Team	Insight Executive Group	05/09/2023	2,400.00
300011254 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	16/10/2023	2,412.00
300011253 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	16/10/2023	2,412.00
300011811 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	05/12/2023	2,447.05
300011336 Consultants - Specialist Advice	Commercial	Insight Executive Group	24/10/2023	2,450.00
300011916 Fees - Legal	Legal & Democratic Services	11KBW LTD (CS KC)	15/12/2023	2,458.33
300010636 Services - Other	Environment	Forest of Avon Trust	23/08/2023	2,462.87
300011207 Consultants - Specialist Advice	Commercial	Insight Executive Group	10/10/2023	2,475.00
300011354 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	25/10/2023	2,488.97
300011680 Miscellaneous	Enterprise, Inward Investment & Trade	MOSTLY MEDIA LTD	24/11/2023	2,496.00
300011331 General Grants	Business and Skills Delivery	Ros Conkie's Marketing Academy	23/10/2023	2,500.00
300011347 General Grants	Business and Skills Delivery	THE AMBITIOUS CONSULTANCY	25/10/2023	2,500.00
300011367 General Grants	Business and Skills Delivery	FOURTH FLOOR CREATIVE LIMITED	27/10/2023	2,500.00
300011595 General Grants	Business and Skills Delivery	Navigate Agency Limited	16/11/2023	2,500.00
300011613 General Grants	Business and Skills Delivery	THAT MEDIA THING LTD	17/11/2023	2,500.00
300011614 General Grants	Business and Skills Delivery	INCLUSIVE MEDIA SOLUTIONS LTD	17/11/2023	2,500.00
300011621 Miscellaneous	Business and Skills Delivery	THE HOUSE LTD	20/11/2023	2,500.00
300011878 Training - Other	Business and Skills Delivery	SKILLS FOR LOGISTICS LTD	08/12/2023	2,500.00
300011566 Consultants - Project Based Work	Transport Strategy	AECOM	14/11/2023	2,529.66
300011260 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	17/10/2023	2,552.27
300011355 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	25/10/2023	2,552.27
300011668 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/11/2023	2,552.27
300011959 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	15/12/2023	2,552.27
300011736 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	29/11/2023	2,693.29
300012007 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	18/12/2023	2,695.82
300011701 Consultancy Costs	Capital Delivery (Capital)	AECOM	27/11/2023	2,717.01
300011039 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	26/09/2023	2,726.00
300011257 Consultants - Project Based Work	Capital Delivery Team	JBP Associates Ltd	16/10/2023	2,742.00
300011986 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	2,747.22
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300011834 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	06/12/2023	2,751.30
300011973 Consultancy Costs	Capital Delivery (Capital)	AtkinsRéalis UK Limited	15/12/2023	2,760.53
300011837 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2023	2,774.13
300011580 Fees - External Training	Environment	CIBSE SERVICES LTD	14/11/2023	2,800.00
300011119 Consultants - Specialist Advice	Commercial	Insight Executive Group	04/10/2023	2,800.00
300011205 Consultants - Specialist Advice	Commercial	Insight Executive Group	10/10/2023	2,800.00
300011845 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	07/12/2023	2,835.85
300011760 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/12/2023	2.838.77
300011365 Purchase of Equipment - Other	Transport Strategy (Capital)	CORVIA LIMITED T/A TICKETER	27/10/2023	2.840.58
300011525 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	10/11/2023	2,895.51
300011373 Private Businesses	Business and Skills Delivery	Domin Fluid Power Limited	27/10/2023	2,904.60
300010974 Services - Other	Environment	AECOM	20/09/2023	2,904.00
300011306 Consultancy Costs		AECOM	20/09/2023	2,911.70
	Integrated Transport Authority (Capital)			
300011770 Services - Other	Strategy & Policy Team	AIREY & COLES	01/12/2023	2,950.00
300011873 Services - Other	Strategy & Policy Team	Cotswold Archaeology Ltd	08/12/2023	2,950.00
300011185 Private Businesses	Environment	Filwood Residents Association	09/10/2023	2,950.00
300011272 Consultants - Specialist Advice	Commercial	Insight Executive Group	17/10/2023	2,975.00
300011570 Consultants - Project Based Work	Integrated Transport Authority	AECOM	14/11/2023	2,996.58
300011991 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	3,000.00
300011685 Fees - Audit	Grant Management & Assurance	UNIVERSITY OF THE WEST OF ENGLAND	27/11/2023	3,000.00
300011591 Services - Financial	People & Assets	NORTH SOMERSET COUNCIL	15/11/2023	3,013.70
300011913 Fees - Legal	Legal & Democratic Services	11KBW LTD (PO KC)	15/12/2023	3,015.00
300011169 Training - Other	Environment	Ngagementworks Limited	06/10/2023	3,042.00
300011103 Consultants - Legal	Bristol Temple Quarter	BEVAN BRITTAN LLP	03/10/2023	3,049.50
300012003 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	3,057.15
300011571 Consultants - Project Based Work	Integrated Transport Authority	AECOM	14/11/2023	3,211.26
300011425 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/11/2023	3,212.00
300011600 Fees - Legal	Integrated Transport Authority	WEIGHTMANS LLP	17/11/2023	3,250.00
300011653 Equipment Purchase - General	People & Assets	Claremont Group Interiors Ltd	22/11/2023	3,290.40
300012000 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	3,292.68
300012013 Other Fees	Integrated Transport Authority (Capital)	WSP UK LIMITED	18/12/2023	3,294.53
300010962 Consultants - Specialist Advice	Commercial	Insight Executive Group	19/09/2023	3,300.00
300011121 Consultants - Specialist Advice	Commercial	Insight Executive Group	04/10/2023	3,300.00
300011574 Consultants - Specialist Advice	Commercial	Insight Executive Group	14/11/2023	3,300.00
300011150 Payments to LAs	Capital Delivery (Capital)	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	04/10/2023	3,319.00
300011588 Fees - Legal	Legal & Democratic Services	11KBW LTD (JG QC)	15/11/2023	3,331.67
300011964 Transport Operators - Travelwest	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	15/12/2023	3,350.00
300011454 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	03/11/2023	3,356.51
300011283 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	3.384.88
300011283 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	3,387.20
300011972 Consultancy Costs	Capital Delivery (Capital)	YTL DEVELOPMENTS LTD	15/12/2023	3,400.00
300011291 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	19/10/2023	3,403.02
300011705 Consultants - Project Based Work	Capital Delivery Team	AECOM	27/11/2023	3,455.49
300011081 Consultancy Costs	Integrated Transport Authority (Capital)	AtkinsRéalis UK Limited	29/09/2023	3,492.00
300011078 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/09/2023	3,492.00
300011029 Consultants - Specialist Advice	Commercial	Insight Executive Group	26/09/2023	3,500.00
300011030 Consultants - Specialist Advice	Commercial	Insight Executive Group	26/09/2023	3,532.50
300011155 Payments to Others	Capital Delivery (Capital)	PARTICIPATR LIMITED	05/10/2023	3,550.00
300011262 Grants - Other	Capital Environment	HOLWEST LIMITED T/A DKA	17/10/2023	3,566.13
300011477 Advertising	Mayoral	BRIGSTOWE MEDIA LTD	07/11/2023	3,570.00
300011441 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	03/11/2023	3,578.40
300011984 Consultants - Project Based Work	Transport Strategy	WSP UK LIMITED	18/12/2023	3,625.16
300010891 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	13/09/2023	3,650.00
300010892 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	13/09/2023	3,650.00
300011759 Consultants - Project Based Work	Integrated Transport Authority	OVE ARUP & PARTNERS LTD	01/12/2023	3,662.89
300011313 Grants to LAs	Business and Skills (Capital)	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/10/2023	3,725.00
300011443 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	03/11/2023	3,748.80
300011087 Advertising	Corporate Services	Solace in Business Ltd	02/10/2023	3,762.50
	Corporate Services	Surve in Dusiness Liu	02/10/2023	3,102.3

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300011086 Advertising	Legal & Democratic Services	Solace in Business Ltd	02/10/2023	3,762.50
300011502 Consultancy Costs	Integrated Transport Authority (Capital)	AtkinsRéalis UK Limited	08/11/2023	3,880.00
300010960 Consultants - Specialist Advice	Commercial	Insight Executive Group	19/09/2023	3,925.00
300011337 Consultants - Specialist Advice	Commercial	Insight Executive Group	24/10/2023	3,925.00
300011722 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/11/2023	3,925.00
300010884 Consultants - Specialist Advice	Commercial	Insight Executive Group	12/09/2023	3,925.00
300011116 Consultants - Specialist Advice	Commercial	Insight Executive Group	03/10/2023	3,925.00
300011208 Consultants - Specialist Advice	Commercial	Insight Executive Group	10/10/2023	3,925.00
300011273 Consultants - Specialist Advice	Commercial	Insight Executive Group	17/10/2023	3,925.00
300011579 Consultants - Specialist Advice	Commercial	Insight Executive Group	14/11/2023	3,925.00
300011645 Consultants - Specialist Advice	Commercial	Insight Executive Group	21/11/2023	3,925.00
300011860 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/12/2023	3,925.00
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300011988 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	4,000.00
300011446 Creative Design	Economy & Skills	Luke Jerram Ltd	03/11/2023	4,000.00
300011903 Consultancy Costs	Integrated Transport Authority (Capital)	AtkinsRéalis UK Limited	15/12/2023	4,074.00
300011568 Consultants - Project Based Work	Integrated Transport Authority	AECOM	14/11/2023	4,121.51
300011642 Consultants - Specialist Advice	Commercial	Insight Executive Group	21/11/2023	4,125.00
300010882 Consultants - Specialist Advice	Commercial	Insight Executive Group	12/09/2023	4,125.00
300011338 Consultants - Specialist Advice	Commercial	Insight Executive Group	24/10/2023	4,125.00
300011339 Consultants - Specialist Advice	Commercial	Insight Executive Group	24/10/2023	4,125.00
300010883 Consultants - Specialist Advice	Commercial	Insight Executive Group	12/09/2023	4,125.00
300011034 Consultants - Specialist Advice	Commercial	Insight Executive Group	26/09/2023	4,125.00
300011118 Consultants - Specialist Advice	Commercial	Insight Executive Group	04/10/2023	4,125.00
300011031 Consultants - Specialist Advice	Commercial	Insight Executive Group	26/09/2023	4,125.00
300011209 Consultants - Specialist Advice	Commercial	Insight Executive Group	10/10/2023	4,125.00
300011271 Consultants - Specialist Advice	Commercial	Insight Executive Group	17/10/2023	4,125.00
300011274 Consultants - Specialist Advice	Commercial	Insight Executive Group	17/10/2023	4,125.00
300011577 Consultants - Specialist Advice	Commercial	Insight Executive Group	14/11/2023	4,125.00
300011578 Consultants - Specialist Advice		Insight Executive Group	14/11/2023	4,125.00
	Commercial			
300011724 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/11/2023	4,125.00
300011726 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/11/2023	4,125.00
300011856 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/12/2023	4,125.00
300011643 Consultants - Specialist Advice	Commercial	Insight Executive Group	21/11/2023	4,125.00
300011859 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/12/2023	4,125.00
300011861 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/12/2023	4,125.00
300011920 Consultants - Specialist Advice	Commercial	Insight Executive Group	15/12/2023	4,125.00
300011921 Consultants - Specialist Advice	Commercial	Insight Executive Group	15/12/2023	4,125.00
300011922 Consultants - Specialist Advice	Commercial	Insight Executive Group	15/12/2023	4,125.00
300011251 Consultants - Project Based Work	Capital Delivery Team	JBP Associates Ltd	16/10/2023	4,133.75
300012008 Other Fees	Integrated Transport Authority (Capital)	WSP UK LIMITED	18/12/2023	4,209.46
300011772 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	01/12/2023	4,307.93
300011318 General Grants	Economy & Skills	SOUTH GLOUCESTERSHIRE COUNCIL	23/10/2023	4,310.23
300011319 General Grants	Economy & Skills	SOUTH GLOUCESTERSHIRE COUNCIL	23/10/2023	4,430.31
300011778 Other Fees	Integrated Transport Authority (Capital)	WSP UK LIMITED	01/12/2023	4,430.31
300011123 Website Design & Development	People, Skills & Inclusive Growth	JAMES BLAKE SOLUTIONS LTD T/A JBI DIGITAL	04/10/2023	4,440.45
			18/12/2023	4,455.00
300011993 Consultants - Project Based Work	Integrated Transport Authority	OVE ARUP & PARTNERS LTD		
300011129 Consultancy Costs	Integrated Transport Authority (Capital)		04/10/2023	4,490.00
300011851 Repairs & Maintenance - General	People & Assets	CSquared REAL ESTATE LLP T/A CSquared (DAY TO DAY/PROJ MNG)	07/12/2023	4,500.00
300011810 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	05/12/2023	4,517.22
300011341 Services - Facilities Management	Financial Services	Rider Levett Bucknall UK Limited	24/10/2023	4,550.00
300011487 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	07/11/2023	4,584.71
300012037 Fees - Audit	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/12/2023	4,637.50
300011773 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	01/12/2023	4,703.83
300011904 Consultancy Costs	Integrated Transport Authority (Capital)	AtkinsRéalis UK Limited	15/12/2023	4,749.75
300011473 Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	06/11/2023	4,754.55
300011648 Consultancy Costs	Capital Delivery (Capital)	AECOM	22/11/2023	4,781.00
			19/12/2023	4,800.00
300012022 Consultants - Specialist Advice	Marketing & Communications	ACTION NET ZERO CIC	9/12/2023	

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300011310 Transport Operators - Bus Information	Integrated Transport Authority	PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE	20/10/2023	4,865.00
300011490 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/11/2023	4,875.00
300011780 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	01/12/2023	4,939.36
300011848 Consultants - Project Based Work	Grant Management & Assurance	AtkinsRéalis UK Limited	07/12/2023	4,947.00
300011115 Miscellaneous	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	03/10/2023	4,950.00
300011018 Consultancy Costs	Capital Delivery (Capital)	AtkinsRéalis UK Limited	26/09/2023	4,950.97
300009992 Consultants - Specialist Advice	Environment	TPXIMPACT LIMITED	20/06/2023	4,995.00
300011422 Fees - Other	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	01/11/2023	4,999.00
300011386 Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	30/10/2023	5,000.00
300011717 Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	28/11/2023	5,000.00
300011047 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	THREE WAYS SCHOOL	27/09/2023	5,000.00
300011431 Consultants - Other	Environment	WARDELL ARMSTRONG LLP	02/11/2023	5,000.00
300011376 Consultants - Other	Business and Skills Delivery	Upstarter Ventures	30/10/2023	5,000.00
300011102 Transport Operators - Supported Bus Services	Integrated Transport Authority	Altonian Coaches Limited (Transpora)	03/10/2023	5,000.00
300011751 Private Businesses	Environment	Winterbourne and Frome Valley Environmental Group	30/11/2023	5,000.51
300011038 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	26/09/2023	5,040.22
300011156 Design Fees	Integrated Transport Authority (Capital)	Copy & TV Ltd	05/10/2023	5,122.50
300011929 Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	15/12/2023	5,174.72
300011361 Services - Other	Financial Services	WOBURN PARTNERS	26/10/2023	5,200.00
300011170 Services - Other	Financial Services	WOBURN PARTNERS	06/10/2023	5,200.00
300011124 Website Design & Development	People, Skills & Inclusive Growth	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	04/10/2023	5,370.00
300011924 Miscellaneous	Enterprise, Inward Investment & Trade	Built Environment Networking Ltd	15/12/2023	5,400.00
300011449 Grants - Other	Capital Environment	Redland Green Limited	03/11/2023	5,400.00
300011082 Venue Hire	Business and Skills Delivery	The Doyle Collection	29/09/2023	5,400.00
300011503 Consultancy Costs	Integrated Transport Authority (Capital)	AtkinsRéalis UK Limited	08/11/2023	5,402.50
300011447 Consultancy Costs	Capital Delivery (Capital)	AtkinsRéalis UK Limited	03/11/2023	5,406.86
300011978 General Grants	Environment	CENTRE FOR SUSTAINABLE ENERGY	18/12/2023	5,421.00
300011704 Furniture	Capital People & Assets	Claremont Group Interiors Ltd	27/11/2023	5,489.31
300011816 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	05/12/2023	5,494.44
300011673 Services - Facilities Management	Financial Services	Rider Levett Bucknall UK Limited	24/11/2023	5,500.00
300011881 Grants - Other	Capital Environment	Vehicle Accessories Limited	08/12/2023	5,534.80
300011565 Consultants - Project Based Work	Integrated Transport Authority	AECOM	14/11/2023	5,555.04
300011561 Consultancy Costs	Capital Delivery (Capital)	AECOM	14/11/2023	5,596.03
300011815 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	05/12/2023	5,626.54
300011840 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2023	5,694.28
300011489 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/11/2023	5,775.00
300011353 Consultancy Costs	Transport Strategy (Capital)	WSP UK LIMITED	25/10/2023	5,818.07
300011760 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/12/2023	5,843.20
300011307 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	20/10/2023	5,899.00
300011200 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	10/10/2023	5,912.38
300011863 Grants - Other	Capital Environment	Saltford Golf Club Limited	07/12/2023	5,951.05
300011981 Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Chris Bull Solutions Limited	18/12/2023	6,000.00
300012004 General Grants	Environment	BRISTOL ENERGY NETWORK C.I.C.	18/12/2023	6,000.00
300011191 Transport Operators - Travelwest	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	09/10/2023	6,000.00
300011678 Transport Operators - Travelwest	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	24/11/2023	6,000.00
300011256 Payments to Others	Capital Delivery (Capital)	JBP Associates Ltd	16/10/2023	6,005.58
300011425 Transport - Other	Financial Services	CLICK TRAVEL LTD	01/11/2023	6,024.00
300011316 General Grants	Economy & Skills	SOUTH GLOUCESTERSHIRE COUNCIL	23/10/2023	6,045.01
300011615 Private Businesses	Business and Skills Delivery	HBXL GROUP LTD	17/11/2023	6,062.14
300011062 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	28/09/2023	6,090.00
300011345 Consultancy Costs	Capital Delivery (Capital)	AtkinsRéalis UK Limited	25/10/2023	6,165.00
300010487 Consultancy Costs	Capital Delivery (Capital)	JBP Associates Ltd	08/08/2023	6,175.10
300011699 Private Businesses	Business and Skills Delivery	SpatialCortex Technology Limited	27/11/2023	6,183.23
300011596 Agency Costs - Temporary Staff	Bristol Temple Quarter	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/11/2023	6,238.87
300011395 Consultants - Project Based Work	Grant Management & Assurance	AtkinsRéalis UK Limited	31/10/2023	6,256.50
300011126 Website Design & Development	People, Skills & Inclusive Growth	JAMES BLAKE SOLUTIONS LTD T/A JBI DIGITAL	04/10/2023	6,296.54
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300011607 Other LAs - Other	Environment	PATCHWAY TOWN COUNCIL	17/11/2023 02/10/2023	6,300.00

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300011412 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	01/11/2023	6,333.33
300011797 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	05/12/2023	6,333.33
300011261 Private Businesses	Environment	BRISTOL COMMUNITY ENERGY LTD	17/10/2023	6,488.27
300011985 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	6,500.00
300011941 General Grants	Environment	Dorset Community Energy Limited	15/12/2023	6,515.57
300011383 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	30/10/2023	6,518.40
300011687 Services - Other	Strategy & Policy Team	MODULARIZE LTD	27/11/2023	6,600.00
300011727 Consultants - Specialist Advice	Commercial	Insight Executive Group	29/11/2023	6,600.00
300011092 Transport - Other	Financial Services	CLICK TRAVEL LTD	02/10/2023	6,609.80
300011248 Consultancy Costs	Capital Delivery (Capital)	AECOM	16/10/2023	6,661.34
300011494 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/11/2023	6,672.50
300011352 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	25/10/2023	6,673.83
300010896 Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	13/09/2023	6,674.00
300011437 Other LAs - North Somerset Council	Integrated Transport Authority	NORTH SOMERSET COUNCIL	03/11/2023	6,709.40
300011940 Consultancy Costs	Capital Delivery (Capital)	AtkinsRéalis UK Limited	15/12/2023	6,741.50
300011700 Educations Centres	Business and Skills Delivery	YTKO LTD	27/11/2023	6,865.02
300011538 Fees - Licences	Transport Strategy	BASEMAP LTD	10/11/2023	6,902.00
300011655 Consultancy Costs	Capital Delivery (Capital)	AtkinsRéalis UK Limited	22/11/2023	6,940.62
300011993 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/12/2023	6,983.05
300011432 Consultants - Other	Financial Services	31ten Consulting Ltd	02/11/2023	7,000.00
300011590 Consultancy Costs	Capital Delivery (Capital)	Turner and Townsend Cost Management Limited	15/11/2023	7,009.20
300011838 Other Fees	Integrated Transport Authority (Capital)	WSP UK LIMITED	07/12/2023	7,030.87
300011096 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	02/10/2023	7,053.67
300011573 Furniture	Capital People & Assets	Claremont Group Interiors Ltd	14/11/2023	7,072.80
300011672 Seconded Staff Costs - Salary Costs	Business and Skills Delivery	NCC OPERATIONS LTD	24/11/2023	7,200.00
300011109 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	03/10/2023	7,234.14
300011002 Consultants - Project Based Work	Capital Delivery Team	AECOM	22/09/2023	7,335.83
300010823 Consultants - Specialist Advice	Commercial	Insight Executive Group	05/09/2023	7,425.00
300011640 Fees - Legal	Integrated Transport Authority	WEIGHTMANS LLP	21/11/2023	7,500.00
300011411 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	31/10/2023	7,605.65
300011822 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	05/12/2023	7,664.22
300011679 Transport Operators - Travelwest	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	24/11/2023	7,680.00
300011126 Website Design & Development	People, Skills & Inclusive Growth	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	04/10/2023	7,714.46
300011200 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	10/10/2023	7,723.68
300011855 Other LAs - Other	Environment	Sodbury Town Council	07/12/2023	7,737.60
300011440 Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	03/11/2023	7,806.94
300011188 Fees - Legal	Legal & Democratic Services	BEVAN BRITTAN LLP	09/10/2023	7,822.50
300011359 Consultants - Project Based Work	Transport Strategy	AtkinsRéalis UK Limited	26/10/2023	7,826.00
300012025 Consultants - Specialist Advice	Commercial	Insight Executive Group	19/12/2023	7,850.00
300011433 Consultants - Other	Financial Services	31ten Consulting Ltd	02/11/2023	8,000.00
300011690 Consultants - Specialist Advice	Marketing & Communications	ACTION NET ZERO CIC	27/11/2023	8,000.00
300011423 Hosting & Maintenance	Business and Skills Delivery	MIND (NATIONAL ASSOC FOR MENTAL HEALTH)	01/11/2023	8,100.00
300011791 Services - Other	People & Assets	Evelyn Partnership LLP	29/11/2023	8,192.88
300011390 Other LAs - Other	Environment	Winterbourne Parish Council	30/10/2023	8,224.66
300011269 Fees - Legal	Legal & Democratic Services	Eversheds Sutherland (International) LLP	17/10/2023	8,234.00
300011107 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	03/10/2023	8.241.66
300010961 Consultants - Specialist Advice	Commercial	Insight Executive Group	19/09/2023	8,250.00
300011032 Consultants - Specialist Advice	Commercial	Insight Executive Gloup	26/09/2023	8,250.00
300011492 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/11/2023	8,250.00
300011492 Consultancy Costs	Environment	FUTURE LEAP LIMITED	31/10/2023	8,250.00
300011569 Consultants - Project Based Work	Integrated Transport Authority	AECOM	14/11/2023	8,263.52
300011667 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	22/11/2023	8,299.50
300011667 Consultancy Costs 300011405 Consultancy Costs	Integrated Transport Authority (Capital)	WEIGHTMANS LLP	31/10/2023	8,299.50
	Integrated Transport Authority (Capital)	WEIGHTMANS LLP WSP UK LIMITED	30/10/2023	8,355.00
300011381 Consultancy Costs		BRISTOL CITY COUNCIL GEN ACCOUNT	25/10/2023	8,396.75
300011346 Transport Operators - RTI 300011252 Payments to Others	Integrated Transport Authority			-,
JUDULITZEZ PRIVMENTS TO UTDERS	Capital Delivery (Capital)	JBP Associates Ltd	16/10/2023	8,568.50
	Conital Delivery Team		07/44/0000	0 744 74
300011706 Consultants - Project Based Work 300011906 Consultants - Project Based Work	Capital Delivery Team Transport Strategy	AECOM AtkinsRéalis UK Limited	27/11/2023	8,744.71 8,881.50

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300011343 Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	25/10/2023	8,955.78
300011559 Consultancy Costs	Capital Delivery (Capital)	AECOM	14/11/2023	8,969.91
300011410 Miscellaneous	Business and Skills Delivery	SPARK SOUTH WEST	31/10/2023	9,300.00
300011200 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	10/10/2023	9,310.00
300011993 Consultants - Project Based Work	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/12/2023	9,328.00
300011748 Private Businesses	Business and Skills Delivery	Black Laboratory Limited	30/11/2023	9,358.93
300011531 Other LAs - Bristol City Council	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	10/11/2023	9,375.00
300011245 Consultancy Costs	Capital Delivery (Capital)	AECOM	16/10/2023	9,519.00
300011890 Consultancy Costs	Capital Delivery (Capital)	AECOM	11/12/2023	9,529.20
300011200 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	10/10/2023	9,689.07
300011862 Grants - Other	Capital Environment	Cotswold Fayre Farm LTD	07/12/2023	9,720.00
300011610 Grants to LAs		SOUTH GLOUCESTERSHIRE COUNCIL	17/11/2023	9,720.00
	Capital Grant Management & Assurance	WSP UK LIMITED	18/12/2023	9,753.34
300012015 Consultancy Costs	Transport Strategy (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	03/10/2023	
300011105 Payments to LAs	Capital Delivery (Capital)			9,886.60
300011303 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	20/10/2023	9,892.05
300011227 Consultancy Costs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	13/10/2023	9,897.69
300011907 Transport Operators - Bus Information	Integrated Transport Authority	Omnibus Solutions Ltd	15/12/2023	9,950.00
300011200 Consultants - Project Based Work	Capital Delivery Team	OVE ARUP & PARTNERS LTD	10/10/2023	9,964.00
300011808 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	05/12/2023	10,000.00
300011630 Other LAs - South Gloucestershire Council	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	21/11/2023	10,000.00
300011763 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	01/12/2023	10,024.53
300011914 Fees - Legal	Legal & Democratic Services	11KBW LTD (PO KC)	15/12/2023	10,040.00
300011603 Fees - Other	Business and Skills Delivery	KADA RESEARCH LIMITED	17/11/2023	10,125.00
300011526 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	10/11/2023	10,270.58
300011917 Grants to Housing Associations	Capital Environment	ELIM HOUSING ASSOCIATION	15/12/2023	10,500.00
300010914 Fees - Subscriptions	Integrated Transport Authority	URBAN TRANSPORT GROUP LTD	14/09/2023	10,500.00
300010877 Transport Operators - Bus Information	Integrated Transport Authority	Omnibus Solutions Ltd	12/09/2023	10,500.00
300012082 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	27/12/2023	10,548.51
300011364 Transport Operators - Integrated Ticketing	Integrated Transport Authority	South West Smart Applications Management	27/10/2023	10,634.15
300011283 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	10,640.00
300011652 Other LAs - South Gloucestershire Council	Environment	SOUTH GLOUCESTERSHIRE COUNCIL	22/11/2023	10,660.64
300011969 Services - Other	Business and Skills Delivery	GWE BUSINESS WEST LTD	15/12/2023	10,726.00
300010705 Consultancy Costs	Capital Delivery (Capital)	Turner and Townsend Cost Management Limited	31/08/2023	10,832.40
300011744 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	29/11/2023	10,920.00
300011160 Transport Operators - DRT	Integrated Transport Automy	WEMOVE SOLUTIONS LTD	05/10/2023	10,920.00
300011312 Grants to LAs	Economy & Skills	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/10/2023	10,920.00
300011501 Consultancy Costs	Integrated Transport Authority (Capital)	AtkinsRéalis UK Limited	08/11/2023	11,100.08
300011125 Fees - Legal	People, Skills & Inclusive Growth	BEVAN BRITTAN LLP	04/10/2023	11,250.11
300011478 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	07/11/2023	11,284.00
300011759 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	01/12/2023	11,400.00
300011362 Transport Operators - Integrated Ticketing	Integrated Transport Authority	South West Smart Applications Management	27/10/2023	11,411.77
300011463 Payments to LAs	Bristol Temple Quarter (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	06/11/2023	11,521.21
300011527 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	10/11/2023	11,808.19
300012056 Consultants - Project Based Work	Strategy & Policy Team	ARK Consultancy Ltd	21/12/2023	11,960.85
300011491 Consultants - Specialist Advice	Commercial	Insight Executive Group	07/11/2023	11,962.50
300011218 Services - Occupational Health	People & Assets	Clear Review t/a Advanced	12/10/2023	11,970.00
300011175 Private Businesses	Environment	REDCATCH COMMUNITY GARDEN	06/10/2023	11,971.40
300011470 Fees - Legal	Legal & Democratic Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	06/11/2023	11,995.00
300011809 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	05/12/2023	12,000.00
300012034 Miscellaneous	Business and Skills Delivery	SPARK SOUTH WEST	20/12/2023	12,000.00
300011138 Private Businesses	Business and Skills Delivery	FUTURE JOINERY SYSTEMS LTD	04/10/2023	12,038.20
300011619 Grants - Other	Capital Environment	FUTURE LEAP LIMITED	20/11/2023	12,110.86
300011317 General Grants	Economy & Skills	SOUTH GLOUCESTERSHIRE COUNCIL	23/10/2023	12,152.79
300011983 Consultants - Project Based Work	Transport Strategy	WSP UK LIMITED	18/12/2023	12,158.12
300011293 Consultants - Other	Environment	Community Energy South LTD	19/10/2023	12,187.50
300011823 Agency Fees - Media Buying	Marketing & Communications	BLOOM PROCUREMENT SERVICES LTD	05/12/2023	12,189.45
300012026 Transport Operators - Integrated Ticketing	Integrated Transport Authority	South West Smart Applications Management	05/12/2023	12,315.03
300011802 Consultants - Project Based Work	Transport Strategy	Transport Exchange Group Ltd	05/12/2023	12,499.98
0000 1 002 COnsultants - 1 10ject Daseu WOIK	nanoput otrategy	Transport Excitatinge Group Eu	00/12/2023	12,433.30

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300011464 Fees - Legal	Legal & Democratic Services	Eversheds Sutherland (International) LLP	06/11/2023	12,538.00
300011759 Consultants - Project Based Work	Capital Delivery Team	OVE ARUP & PARTNERS LTD	01/12/2023	12.614.00
300011870 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	08/12/2023	12,657.25
300011583 Consultancy Costs	Capital Delivery (Capital)	AtkinsRéalis UK Limited	15/11/2023	12.676.80
300011100 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	03/10/2023	12,709.95
300011954 Other LAs - Other	Environment	Bath and West Comunity Energy Ltd	15/12/2023	12,757.02
300011872 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	08/12/2023	12,772.55
300011634 Consultancy Costs	Capital Delivery (Capital)	AECOM	21/11/2023	12,896.28
300011403 Payments to LAs		BRISTOL CITY COUNCIL GEN ACCOUNT	31/10/2023	12,920.88
300011842 Promotions	Capital Delivery (Capital) Integrated Transport Authority		07/12/2023	13,017.48
		BLOOM PROCUREMENT SERVICES LTD		
300011779 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	01/12/2023	13,126.00
300012074 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	27/12/2023	13,150.10
300011874 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	08/12/2023	13,186.05
300011635 Consultancy Costs	Capital Delivery (Capital)	AECOM	21/11/2023	13,328.75
300011249 Consultancy Costs	Capital Delivery (Capital)	AECOM	16/10/2023	13,333.75
300011766 Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	01/12/2023	13,390.27
300011456 Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	03/11/2023	13,409.22
300011793 Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	05/12/2023	13,426.45
300011130 Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	04/10/2023	13,431.92
300011976 General Grants	Environment	CENTRE FOR SUSTAINABLE ENERGY	15/12/2023	13,474.00
300011517 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	08/11/2023	13,571.25
300011521 Subscriptions	Strategy & Policy Team	Economic Modeling LLC	09/11/2023	13,750.00
300011745 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	29/11/2023	13,781.67
300011424 Agency Costs - Temporary Staff	Legal & Democratic Services	Solace in Business Ltd	01/11/2023	13,790.00
300010894 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	13/09/2023	13,829.00
300011284 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	13,993.84
300011754 Other LAs - Other	Environment	Radstock Town Council	30/11/2023	14,068.72
300012057 Subscriptions	Legal & Democratic Services	THOMSON REUTERS PROFESSIONAL UK LTD	21/12/2023	14,208.26
300011934 Services - Other	Business and Skills Delivery	WAVEHILL LTD	15/12/2023	14,490.00
300012038 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	20/12/2023	14,490.00
	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF ENGLAND COMBINED AUTHORITY)	07/12/2023	14,506.82
300011853 Repairs & Maintenance - Service Contracts	•			
300011636 Consultancy Costs	Capital Delivery (Capital)	AECOM	21/11/2023	14,654.95
300011540 Consultants - Project Based Work	Capital Delivery Team	AECOM	10/11/2023	14,658.10
300011650 Educations Centres	Business and Skills Delivery	CITY OF BRISTOL COLLEGE	22/11/2023	14,817.47
300011943 Grants to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	15/12/2023	14,821.34
300011869 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	08/12/2023	14,931.30
300011475 Consultants - Other	Environment	Ricardo-AEA Ltd	06/11/2023	14,989.00
300011871 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	08/12/2023	15,170.30
300011101 Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	03/10/2023	15,174.60
300011947 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	15/12/2023	15,390.55
300011284 Consultants - Project Based Work	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	15,582.00
300012004 General Grants	Environment	BRISTOL ENERGY NETWORK C.I.C.	18/12/2023	15,800.00
300011965 Private Businesses	Business and Skills Delivery	FRESH WORKS LTD	15/12/2023	15,929.57
300011202 Consultants - Project Based Work	Transport Strategy	WSP UK LIMITED	10/10/2023	16,000.00
300011152 Consultancy Costs	Capital Delivery (Capital)	AECOM	04/10/2023	16,162.42
300011950 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	15/12/2023	16,191.38
300011631 Other LAs - Bath & North East Somerset Council	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	21/11/2023	16,195.29
300011768 General Grants	Economy & Skills	DIVERSE ARTISTS NETWORK CIC	01/12/2023	16,200.00
300010768 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	04/09/2023	16,256.01
300011363 Transport Operators - Integrated Ticketing	Integrated Transport Authority	South West Smart Applications Management	27/10/2023	16,550.23
300011993 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/12/2023	16,815.00
300011468 General Grants	Economy & Skills	BRISTOL CITY COUNCIL GEN ACCOUNT	06/11/2023	16.871.00
3000117408 General Grants 300011720 General Grants	Economy & Skills	MUTI Immersive	29/11/2023	17,000.00
300010972 Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	20/09/2023	17,065.95
300011264 Consultancy Costs	Integrated Transport Authority (Capital)	AtkinsRéalis UK Limited	17/10/2023	17,218.09
300011468 Grants to LAs	Business and Skills (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	06/11/2023	17,301.16
300011638 Educations Centres	Business and Skills Delivery	WESTON COLLEGE	21/11/2023	17,410.67
300011097 Educations Centres	Business and Skills Delivery	BATH COLLEGE CURRENT ACCOUNT	03/10/2023	17,425.03

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300011283 Consultants - Project Based Work	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	17,808.00
300011524 Consultancy Costs	Capital Delivery (Capital)	AECOM	10/11/2023	17,999.60
300011157 Seconded Staff Costs - Salary Costs	Environment	NATURAL ENGLAND	05/10/2023	18,049.77
300011377 Transport Operators - Main Contractors	Integrated Transport Authority	Faresaver Ltd	30/10/2023	18,069.60
300011762 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	01/12/2023	18,683.07
300012017 General Grants	Environment	BRISTOL ENERGY NETWORK C.I.C.	18/12/2023	18,707.00
300011104 Agency Costs - Temporary Staff	Integrated Transport Authority	Croftdale Services Limited	03/10/2023	18,900.00
300011798 Agency Costs - Temporary Staff	Integrated Transport Authority	Croftdale Services Limited	05/12/2023	18,900.00
300011216 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	Graphic Science	12/10/2023	19,170.00
300012011 Other Fees	Integrated Transport Authority (Capital)	WSP UK LIMITED	18/12/2023	19,480.53
300011261 Grants - Other	Capital Environment	BRISTOL COMMUNITY ENERGY LTD	17/10/2023	19,600.00
300011305 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	20/10/2023	19,628.47
300011137 Agency Costs - Temporary Staff	Legal & Democratic Services	Solace in Business Ltd	04/10/2023	19,700.00
300011993 Consultants - Strategic Delivery Partner	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/12/2023	19,732.69
300012014 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	18/12/2023	19,734.41
300011414 Agency Costs - Temporary Staff	Integrated Transport Authority	Croftdale Services Limited	01/11/2023	19,800.00
300011483 Grants - Other	Capital Environment	Cleveland Pools Trading Ltd	07/11/2023	19,804.40
300011095 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	02/10/2023	19,872.00
300011413 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	01/11/2023	19,872.00
300011796 Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	05/12/2023	19,872.00
300011476 Consultancy Costs	Capital Delivery (Capital)	WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCOUNT	07/11/2023	20,000.00
300011284 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	20,203.33
300011466 Transport Operators - Travelwest	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	06/11/2023	20,568.00
300012004 General Grants	Environment	BRISTOL ENERGY NETWORK C.I.C.	18/12/2023	20,605.75
300012072 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/12/2023	20,718.39
300011604 Promotions	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	17/11/2023	20,738.59
300011931 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/12/2023	21,084.90
300011152 Consultancy Costs	Capital Delivery (Capital)	AECOM	04/10/2023	21,266.36
300011230 Services - Other	Business and Skills Delivery	WAVEHILL LTD	16/10/2023	21,735.00
300011530 Services - Other	People & Assets	TRIBEPAD LIMITED	10/11/2023	21,780.00
300011203 Consultants - Project Based Work	Transport Strategy	WSP UK LIMITED	10/10/2023	22,000.00
300011311 General Grants	Economy & Skills	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/10/2023	22,081.85
300011448 Private Businesses	Business and Skills Delivery	SMARTLIGHT.AI LTD	03/11/2023	22,331,78
300011232 Private Businesses	Business and Skills Delivery	Cervx Medical Ltd	16/10/2023	22,466.74
300012017 General Grants	Environment	BRISTOL ENERGY NETWORK C.I.C.	18/12/2023	22,522.00
300011068 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	29/09/2023	22,679.12
300011053 Consultants - Project Based Work	Capital Delivery Team	Turner and Townsend Cost Management Limited	28/09/2023	22,684.00
300011259 Seconded Staff Costs - Salary Costs	Capital Delivery Team	NETWORK RAIL INFRASTRUCTURE LTD	17/10/2023	23,225.94
300011777 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	01/12/2023	23,233.02
300011243 Purchase of Equipment - Other	Integrated Transport Authority (Capital)	CORVIA LIMITED T/A TICKETER	16/10/2023	23,367.30
300011951 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	15/12/2023	23,403.53
300012020 General Grants	Environment	BRISTOL ENERGY NETWORK C.I.C.	19/12/2023	23,870.58
300011753 Private Businesses	Environment	HEART OF BS13	30/11/2023	24,201.99
300010669 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	24/08/2023	24,642.77
300011179 Agency Costs - Temporary Staff	Corporate Services	Tile Hill Interim & Executive Ltd	06/10/2023	24,700.00
300011214 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	12/10/2023	24,712.03
300011284 Consultants - Specialist Advice	Capital Delivery (Capital)	OVE ARUP & PARTNERS LTD	18/10/2023	24,894.20
300011990 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	18/12/2023	25,000.00
300011060 Promotions	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	28/09/2023	25,040.19
300011656 Consultancy Costs	Capital Delivery Team	AtkinsRéalis UK Limited	22/11/2023	25,189.75
300011371 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	27/10/2023	25,680.21
300011384 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	30/10/2023	25,740.96
300011546 Consultancy Costs	Capital Delivery (Capital)	YTL DEVELOPMENTS LTD	13/11/2023	25,887.25
300011901 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/12/2023	25,921.95
300011759 Consultants - Specialist Advice	Capital Delivery (Capital)	OVE ARUP & PARTNERS LTD	01/12/2023	26,261.17
300011835 Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	06/12/2023	26,511.63
300011664 Educations Centres	Business and Skills Delivery	BRISTOL CITY COUNCIL GEN ACCOUNT	22/11/2023	26,777.45
300011200 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	10/10/2023	26,903.20

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300011957 General Grants	Environment	WIGHT COMMUNITY ACCESS LTD	15/12/2023	27,226.00
300011876 Agency Costs - Temporary Staff	Legal & Democratic Services	Solace in Business Ltd	08/12/2023	27,255.00
300011518 Agency Costs - Temporary Staff	Corporate Services	Tile Hill Interim & Executive Ltd	08/11/2023	27,300.00
300010889 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	13/09/2023	27,550.00
300010793 Services - Facilities Management	People & Assets	CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR WEST OF ENGLAND COMBINED AUTHORITY)	04/09/2023	27,660.00
300011222 Other Fees	Integrated Transport Authority (Capital)	WSP UK LIMITED	19/09/2023	27,880.37
300011874 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	08/12/2023	28,194.55
300011445 Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	03/11/2023	28,404.15
300011866 Agency Costs - Temporary Staff	Corporate Services	Tile Hill Interim & Executive Ltd	08/12/2023	28,600.00
300011379 Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	30/10/2023	28,951.07
300011055 Educations Centres	Business and Skills Delivery	CITY OF BRISTOL COLLEGE	28/09/2023	29,141.06
300011847 Other LAs - South Gloucestershire Council	Transport Strategy	SOUTH GLOUCESTERSHIRE COUNCIL	07/12/2023	29,420.57
300011246 Consultancy Costs	Capital Delivery (Capital)	AECOM	16/10/2023	29,499.50
300011993 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/12/2023	29,999.43
300011204 Consultants - Project Based Work	Transport Strategy	NETWORK RAIL INFRASTRUCTURE LTD	10/10/2023	30,000,00
300011283 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	30,075.71
300012067 Fees - Audit	Financial Services	GRANT THORNTON UK LLP	22/12/2023	30,150.00
300011949 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	15/12/2023	30,163.78
300011715 Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	28/11/2023	30,520.05
300011749 Educations Centres	Business and Skills Delivery	BATH COLLEGE CURRENT ACCOUNT	30/11/2023	30,602.03
300011925 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/12/2023	30,685.87
300011132 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	04/10/2023	31,640.67
300011416 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	01/11/2023	31,755.30
300011220 Consultancy Costs	Capital Delivery (Capital)	YTL DEVELOPMENTS LTD	12/10/2023	32,223.75
300012021 General Grants	Environment	BRISTOL ENERGY NETWORK C.I.C.	19/12/2023	32,879.50
300012021 General Grans	Capital Delivery (Capital)	WSP UK LIMITED	03/10/2023	33,396.79
300011193 Private Businesses	Business and Skills Delivery	Bomobility Ltd	09/10/2023	33,568.86
300011056 Educations Centres			28/09/2023	34,083.88
300010772 Other LAs - Other	Business and Skills Delivery Transport Strategy	BRISTOL CITY COUNCIL GEN ACCOUNT PLYMOUTH CITY COUNCIL	04/09/2023	35,000.00
			17/11/2023	35,508.00
300011599 Design Fees 300011987 Consultancy Costs	Integrated Transport Authority (Capital)	Meristem Design Limited	18/12/2023	35,896,79
	Capital Delivery (Capital) People & Assets	WSP UK LIMITED COMENSURA LTD	29/11/2023	,
300011719 Agency Costs - Temporary Staff				36,282.69
300011875 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	08/12/2023	36,564.65
300012038 Other LAs - Gloucestershire County Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	20/12/2023	36,820.69
300011326 Other LAs - South Gloucestershire Council	Capital Delivery Team	SOUTH GLOUCESTERSHIRE COUNCIL	23/10/2023	37,373.44
300011283 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	37,514.98
300011304 Consultancy Costs	Integrated Transport Authority (Capital)	AECOM	20/10/2023	37,658.77
300011974 General Grants	Environment	Severn Wye Energy Agency Ltd	15/12/2023	38,323.54
300011633 Consultants - Project Based Work	Capital Delivery Team	AECOM	21/11/2023	38,349.31
300011200 Consultants - Project Based Work	Capital Delivery Team	OVE ARUP & PARTNERS LTD	10/10/2023	38,805.69
300011212 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	12/10/2023	38,977.78
300011654 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	22/11/2023	38,993.47
300011283 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	39,022.65
300011420 Agency Costs - Temporary Staff	Chief Executive	GREEN PARK INTERIM & EXECUTIVE LTD	01/11/2023	39,200.00
300011948 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	15/12/2023	39,337.09
300011759 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	01/12/2023	39,370.05
300011787 Private Businesses	Environment	BRISTOL NATURAL HISTORY CONSORTIUM	01/12/2023	39,983.60
300011935 Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	15/12/2023	40,000.00
300011450 Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	03/11/2023	40,000.00
300011147 Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	04/10/2023	40,000.00
300010895 Consultancy Costs	Capital Delivery (Capital)	WSP UK LIMITED	13/09/2023	40,100.00
300011651 Educations Centres	Business and Skills Delivery	NCC OPERATIONS LTD	22/11/2023	40,679.28
300011928 Grants to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	15/12/2023	40,883.11
300011200 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	10/10/2023	40,985.60
300011495 Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	08/11/2023	41,524.60
300011382 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	30/10/2023	41,984.25
300012083 Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	28/12/2023	42,167.13
300011708 Agency Costs - Temporary Staff	Chief Executive	GREEN PARK INTERIM & EXECUTIVE LTD	28/11/2023	42,800.00

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300011344 Agency Costs - Temporary Staff People & Assets COMENSURA LTD 300011421 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND		42,975.93
300011421 Other Fees Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND	25/10/2023	43,034.26
	01/11/2023	43,577.43
	10/10/2023	43.600.00
300011211 Fees - Legal Financial Services BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	11/10/2023	43,750.00
300011084 Direct Mail Environment ICHOOSR LTD	29/09/2023	44,977.51
300011302 Private Businesses Environment AVON NEEDS TREES	19/10/2023	45,658.45
300011756 Transport Operators - Supported Bus Services Integrated Transport Authority First West of England Ltd	30/11/2023	45.707.50
300011408 Transport Operators - Supported Bus Services Integrated Transport Authority First West of England Ltd	31/10/2023	45,707.50
300011079 Transport Operators - Supported Bus Services Integrated Transport Authority First West of England Ltd	29/09/2023	45.707.50
300011582 Agency Costs - Temporary Staff People & Assets COMENSURA LTD	15/11/2023	46,008.80
300011250 Consultancy Costs Capital Delivery (Capital) AECOM	16/10/2023	46,054.60
300011292 Other LAs - Bath & North East Somerset Council Integrated Transport Authority BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	19/10/2023	46,484.42
300011284 Consultants - Specialist Advice Capital Delivery Team OVE ARUP & PARTNERS LTD	18/10/2023	47,179.41
300011592 Equipment Purchase - Computer Hardware People & Assets NORTH SOMERSET COUNCIL	15/11/2023	47,340.25
300011829 Agency Costs - Temporary Staff People & Assets COMENSURA LTD	06/12/2023	47,585.94
300011671 Educations Centres Business and Skills Delivery LEONARD CHESHIRE	24/11/2023	48,508.75
30001141 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LINTED	07/12/2023	48,581.35
30001194 Grants - Other Capital Fraisport Automy (Capital) VISP OK LIMITED	07/11/2023	49,495.60
30001740 Clarks - South Gloucestershire Council Environment SOUTH GLOUCESTERSHIRE COUNCIL	19/12/2023	49,881.50
300011782 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED	01/12/2023	49,967.50
300011143 Consultants - Project Based Work Integrated Transport Authority KPMG LLP FEES	01/12/2023	50,000.00
300011380 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED	30/10/2023	50,006.00
300011584 Consultancy Costs Integrated Transport Authority (Capital) WSP UK LIMITED	15/11/2023	50,148.75
300011284 Consultants - Specialist Advice Capital Delivery Team OVE ARUP & PARTNERS LTD	18/10/2023	50,389.87
300011931 Grants to LAs Capital Derivery real Annuagement & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/12/2023	51,465.10
300011632 Educations Centres Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND	21/11/2023	51,405.10
300011993 Consultants - Specialist Advice Capital Delivery Team OVE ARUP & PARTNERS LTD	18/12/2023	52,721.51
300011794 Consultants - Project Based Work Business and Skills Delivery CORNWALL COUNCIL	05/12/2023	53,125.00
300011942 Grants to LAs Capital Grant Management & Assurance BRISTOL CITY COUNCIL GEN ACCOUNT	15/12/2023	54,855.89
Store Capital Grant Management & Assertance BRISTOL CTT COUNCIL GEN ACCOUNT 300011282 Agency Costs - Temporary Staff People & Assets COMENSURA LTD	18/10/2023	55,654.68
	08/11/2023	
300011504 Transport Operators - Supported Bus Services Integrated Transport Authority The Big Lemon	07/12/2023	56,091.39 56,751.39
300011846 Transport Operators - Supported Bus Services Integrated Transport Authority The Big Lemon		,
300011309 Transport Operators - Supported Bus Services Integrated Transport Authority The Big Lemon	20/10/2023	57,663.89
300011624 Consultancy Costs Capital Delivery (Capital) JONES LANG LASALLE LIMITED 300011930 Other LAs - Other Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND	20/11/2023	58,377.89
300011930 Other LAs - Other Business and Skills Delivery UNIVERSITY OF THE WEST OF ENGLAND 300011900 Other LAs - South Gloucestershire Council People, Skills & Inclusive Growth SOUTH GLOUCESTERSHIRE COUNCIL	15/12/2023	58,800.00 59.674.87
	11/12/2023	60.711.97
	01/12/2023	
300011759 Consultants - Specialist Advice Capital Delivery Team OVE ARUP & PARTNERS LTD 300011439 Services - Other People & Assets NORTH SOMERSET COUNCIL	03/11/2023	60,932.63 61,861.78
300011737 Services - Other People & Assets NORTH SOMERSET COUNCIL	29/11/2023	61,861.78
South 1737 Services - Other People & Assets NORTH SOMERSET COUNCIL 300011142 Services - Other People & Assets NORTH SOMERSET COUNCIL	04/10/2023	61,861.78
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300011320 General Grants Economy & Skills BRISTOL CITY COUNCIL GEN ACCOUNT 300011669 Educations Centres Business and Skills Delivery WESTERN TRAINING PROVIDERS LIMITED	23/10/2023 23/11/2023	61,916.70 62,123.85
	15/12/2023	62,123.85
300010905 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED	14/09/2023	64,484.41
300011884 Consultancy Costs Capital Delivery (Capital) WSP UK LIMITED 200014289 Educations Contrast Busicase and Skille Delivery VTKO LTD	11/12/2023	65,308.34
300011288 Educations Centres Business and Skills Delivery YTKO LTD 300011366 Consultants - Project Based Work Business and Skills Delivery WATERSHED ARTS TRUST LTD	12/10/2023 27/10/2023	65,352.61
		65,400.00
		66,887.57
300011370 Grants to LAs Capital Grant Management & Assurance SOUTH GLOUCESTERSHIRE COUNCIL	27/10/2023	69,206.99
300011927 Grants to LAs Capital Grant Management & Assurance SOUTH GLOUCESTERSHIRE COUNCIL	15/12/2023	73,221.42
300011048 Payments to LAs Capital Delivery (Capital) BRISTOL CITY COUNCIL GEN ACCOUNT	27/09/2023	73,656.25
300011176 Consultancy Costs Integrated Transport Authority (Capital) Rowe IT	06/10/2023	75,725.00
300011886 Grants to LAs Capital Grant Management & Assurance BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	11/12/2023	76,132.51
300011054 Transport Operators - MetroBus Integrated Transport Authority BRISTOL CITY COUNCIL GEN ACCOUNT	28/09/2023	76,481.28
300011289 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway 300011693 Consultants - Project Based Work Capital Delivery (Capital) Great Western Railway	19/10/2023	78,063.00
Laudu i daa vuosulaus - Etolegi Based Work Cabital Delivervi Gabital 🥵 🥵 🖓 🖓 🖓 🖓 🖓	27/11/2023	78,063.00

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300011558 Consultants - Project Based Work	Capital Delivery (Capital)	Great Western Railway	14/11/2023	78,063.00
300011290 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	19/10/2023	78,063.00
300011556 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	14/11/2023	78,063.00
300011557 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	14/11/2023	78,063.00
300011691 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	27/11/2023	78,063.00
300011692 Consultants - Specialist Advice	Capital Delivery Team	Great Western Railway	27/11/2023	78,063.00
300011647 Educations Centres	Business and Skills Delivery	UNIVERSITY OF THE WEST OF ENGLAND	21/11/2023	79,066.79
300011326 Grants to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	23/10/2023	81,212.44
300011349 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	25/10/2023	82,104.03
300011899 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/12/2023	84,795.68
300011830 Other Fees	Bristol Temple Quarter (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	06/12/2023	85,390.09
300011485 Consultancy Costs	Integrated Transport Authority (Capital)	Rowe IT	07/11/2023	87,312.50
300012081 Other LAs - Bristol City Council	Business and Skills Delivery	BRISTOL CITY COUNCIL GEN ACCOUNT	27/12/2023	87,968.37
300011670 Grants to LAs	People, Skills & Inclusive Growth (Capital)	CITY OF BRISTOL COLLEGE	24/11/2023	88,000.00
300011080 Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	29/09/2023	88,406.92
300011407 Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	31/10/2023	88,406.92
300011755 Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	30/11/2023	88,406.92
300012012 Consultancy Costs	Integrated Transport Authority (Capital)	WSP UK LIMITED	18/12/2023	90.056.93
300011167 Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	06/10/2023	95,916.26
300010637 Services - Other	Environment	Forest of Avon Trust	23/08/2023	99,500.00
300011946 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	15/12/2023	99,591.51
300011458 General Grants	Economy & Skills	BRISTOL CITY COUNCIL GEN ACCOUNT	03/11/2023	100,000.00
300011932 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/12/2023	102,631.97
300010924 Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/09/2023	107,985.00
300011977 Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	18/12/2023	108,182.00
300011283 Consultants - Specialist Advice	Capital Delivery Team	OVE ARUP & PARTNERS LTD	18/10/2023	108,447.15
300011152 Consultancy Costs	Capital Delivery (Capital)	AECOM	04/10/2023	109,585.89
300011301 Private Businesses	Environment	AVON NEEDS TREES	19/10/2023	116,072.42
300011625 Other Fees	Bristol Temple Quarter (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	20/11/2023	129,068.12
300011893 Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	11/12/2023	130,744.64
300011279 Payments to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	18/10/2023	132,460.77
300011280 Consultancy Costs	Integrated Transport Authority (Capital)	Worldline IT Services UK Limited	18/10/2023	138,438.06
300011181 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	09/10/2023	140,995,46
300011314 Grants to LAs	Business and Skills (Capital)	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	20/10/2023	143,847.01
300011898 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	12/12/2023	144,724,16
300011597 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	16/11/2023	145,031.05
300011945 Grants to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	15/12/2023	146,353.98
300011883 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	11/12/2023	150,544.45
300011436 Other LAs - North Somerset Council	Integrated Transport Authority	NORTH SOMERSET COUNCIL	03/11/2023	151.008.47
300011544 Transport Operators - DRT	Integrated Transport Authority	WEMOVE SOLUTIONS LTD	13/11/2023	151,144.46
300011199 Other Fees	Bristol Temple Quarter (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	10/10/2023	157,363.58
300011340 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	24/10/2023	193,332.66
300011825 Payments to LAs	Capital Delivery (Capital)	BRISTOL CITY COUNCIL GEN ACCOUNT	06/12/2023	193,466.00
300011609 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	17/11/2023	202,490.94
300011933 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	15/12/2023	207,739.00
300011608 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	17/11/2023	212,812.72
300011820 Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	05/12/2023	233,042.91
300012075 Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	27/12/2023	243,375.39
300011800 Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	05/12/2023	264,261.94
300011315 Grants to LAs	Capital Delivery (Capital)	SOUTH GLOUCESTERSHIRE COUNCIL	20/10/2023	267,549.33
300011451 Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	03/11/2023	313,331.45
300011649 Educations Centres	Business and Skills Delivery	GWE BUSINESS WEST LTD	22/11/2023	318,796.77
300011149 Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	04/10/2023	322,181.35
300011406 Transport Operators - Main Contractors	Integrated Transport Authority	First West of England Ltd	31/10/2023	399,081.42
300011617 Other LAs - Bristol City Council	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	17/11/2023	411,555.77
300011844 Other Fees	Bristol Temple Quarter (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	07/12/2023	585,913.76
300011409 Transport Operators - Main Contractors	Integrated Transport Authority	First West of England Ltd	31/10/2023	668,744.15
300011879 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	08/12/2023	703,471.72
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300011757 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	30/11/2023	3 722,668.00
300011535 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	10/11/2023	759,393.09
300011657 Other Fees	Bristol Temple Quarter (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	22/11/2023	3 768,208.00
300011767 Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	01/12/2023	3 797,370.00
300011372 Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	27/10/2023	8 804,711.36
300011217 Consultancy Costs	Capital Delivery (Capital)	NETWORK RAIL INFRASTRUCTURE LTD	12/10/2023	8 836,798.06
300011539 Grants to LAs	Capital Grant Management & Assurance	UNIVERSITY OF BRISTOL GBP INCOME	10/11/2023	3 2,600,000.00