

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|----------------------------------------------|--------------------------------|----------------------------------------------|------------|--------|
| 300015027 | Training - Other | Capital Delivery Team | THOMAS TELFORD LTD | 13/08/2024 | 506.00 |
| 300015356 | Services - Other | Legal & Democratic Services | WEIGHTMANS LLP | 10/09/2024 | 507.00 |
| 300015158 | Print Media | Low Carbon & Net Zero | HOBBS REPROGRAPHICS | 28/08/2024 | 507.40 |
| 300015347 | Transport Operators - Bus Information | Transport Operations | GLIDE MEDIA LTD | 06/09/2024 | 510.00 |
| 300014545 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 09/07/2024 | 516.16 |
| 300015020 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 13/08/2024 | 516.16 |
| 300015239 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 03/09/2024 | 516.16 |
| 300015172 | Printing | Transport Operations | Cabot Neon Signs | 28/08/2024 | 525.00 |
| 300015198 | Creative Design | Transport Operations | Benji Graphics (A Division of Teklagraf Ltd) | 30/08/2024 | 550.00 |
| 300015171 | Services - Occupational Health | People & Assets | CORDELL HEALTH LTD | 28/08/2024 | 552.00 |
| 300014759 | Pension Strain Costs | Funding from Central Gover | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 26/07/2024 | 565.88 |
| 300015132 | Pension Strain Costs | Funding from Central Gover | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 23/08/2024 | 565.88 |
| 300015605 | Pension Strain Costs | Funding from Central Gover | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 27/09/2024 | 565.88 |
| 300014834 | Equipment Purchase - Computer Software | People & Assets | NORTH SOMERSET COUNCIL | 31/07/2024 | 572.74 |
| 300015418 | Advertising | Low Carbon & Net Zero | GUARDIAN NEWS & MEDIA LTD | 12/09/2024 | 575.00 |
| 300014750 | Advertising | Strategy & Policy Team | GUARDIAN NEWS & MEDIA LTD | 25/07/2024 | 575.00 |
| 300014752 | Advertising | Strategy & Policy Team | GUARDIAN NEWS & MEDIA LTD | 25/07/2024 | 575.00 |
| 300015133 | Advertising | Strategy & Policy Team | GUARDIAN NEWS & MEDIA LTD | 23/08/2024 | 575.00 |
| 300014608 | Miscellaneous | Enterprise, Inward Investme | MINDVISION MEDIA LTD | 15/07/2024 | 578.70 |
| 300015487 | Projecr - External Resource Costs | People & Assets | NORTH SOMERSET COUNCIL | 18/09/2024 | 588.53 |
| 300015088 | Miscellaneous | Low Carbon & Net Zero | Somerset County Cricket Club | 20/08/2024 | 592.50 |
| 300015243 | Advertising | Low Carbon & Net Zero | MOSTLY MEDIA LTD | 03/09/2024 | 595.29 |
| 300015030 | Other LAs - Other | Transport Strategy | BOURNEMOUTH, CHRISTCHURCH AND POOLE COU | 13/08/2024 | 598.00 |
| 300015047 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 14/08/2024 | 600.00 |
| 300014495 | Social | People, Skills & Inclusive Gro | MOSTLY MEDIA LTD | 05/07/2024 | 600.00 |
| 300014388 | Equipment Purchase - Computer Hardware | People & Assets | NORTH SOMERSET COUNCIL | 26/06/2024 | 600.00 |
| 300015423 | Advertising | Transport Operations | Benji Graphics (A Division of Teklagraf Ltd) | 13/09/2024 | 600.00 |
| 300015169 | Creative Design | People, Skills & Inclusive Gro | STEERS MCGILLAN EVES DESIGN LTD | 28/08/2024 | 610.00 |
| 300014869 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 02/08/2024 | 610.20 |
| 300014387 | Catering | Low Carbon & Net Zero | UNIVERSITY OF THE WEST OF ENGLAND | 26/06/2024 | 614.80 |
| 300015421 | Equipment Purchase - Computer Software | People, Skills & Inclusive Gro | NORTH SOMERSET COUNCIL | 12/09/2024 | 620.01 |
| 300014758 | Transport Operators - Concessionary Fares | Transport Operations | Stagecoach Service Ltd | 26/07/2024 | 620.16 |
| 300015119 | Transport Operators - Bus Information | Transport Operations | BRISTOL CITY COUNCIL GEN ACCOUNT | 22/08/2024 | 623.11 |
| 300014988 | Fees - Legal | Legal & Democratic Services | 11KBW LTD (PO KC) | 08/08/2024 | 625.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|---------------------------------------------|--------------------------------|----------------------------------------------|------------|--------|
| 300015080 | Grants to LAs | Capital Innovation and Sect | BRISTOL CITY COUNCIL GEN ACCOUNT | 20/08/2024 | 632.00 |
| 300014840 | Equipment Purchase - Computer Software | Financial Services | NORTH SOMERSET COUNCIL | 31/07/2024 | 639.18 |
| 300014688 | General Grants | Culture & Creative | Redacted - Sole Trader | 22/07/2024 | 650.00 |
| 300015537 | CRM | Legal & Democratic Services | Iken Business Ltd | 25/09/2024 | 651.00 |
| 300014611 | Fees - Other | People, Skills & Inclusive Gro | Benji Graphics (A Division of Teklagraf Ltd) | 15/07/2024 | 662.00 |
| 300014528 | Promotional Items | Low Carbon & Net Zero | MOSTLY MEDIA LTD | 09/07/2024 | 666.00 |
| 300014973 | Promotional Items | Low Carbon & Net Zero | MOSTLY MEDIA LTD | 07/08/2024 | 666.00 |
| 300015245 | Promotional Items | Low Carbon & Net Zero | MOSTLY MEDIA LTD | 03/09/2024 | 666.00 |
| 300014896 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 06/08/2024 | 680.00 |
| 300015484 | Projecr - External Resource Costs | People & Assets | NORTH SOMERSET COUNCIL | 18/09/2024 | 686.63 |
| 300015401 | Printing | Transport Operations | Cabot Neon Signs | 10/09/2024 | 690.00 |
| 300015482 | Purchase of Equipment - ICT Hardware Device | Capital Delivery (Capital) | NORTH SOMERSET COUNCIL | 18/09/2024 | 690.98 |
| 300015010 | Training - Other | People & Assets | THE ACTIVE BYSTANDER TRAINING COMPANY LTD | 09/08/2024 | 700.00 |
| 300015130 | Strategic Planning | Nature Recovery & Climate | WILDSCREEN TRADING LIMITED | 23/08/2024 | 700.00 |
| 300014575 | Rents, Wayleaves & Tithes | Transport Operations | Charon Holdings Ltd | 11/07/2024 | 700.00 |
| 300015056 | Rents, Wayleaves & Tithes | Transport Operations | Charon Holdings Ltd | 16/08/2024 | 700.00 |
| 300014426 | Strategic Planning | Chief Executive | Taylor Made Marketer Limited | 01/07/2024 | 700.00 |
| 300014394 | Other LAs - South Gloucestershire Council | Transport Strategy | SOUTH GLOUCESTERSHIRE COUNCIL | 26/06/2024 | 703.28 |
| 300014755 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 25/07/2024 | 704.18 |
| 300014596 | Payments to LAs | Capital Delivery (Capital) | SOUTH GLOUCESTERSHIRE COUNCIL | 12/07/2024 | 706.03 |
| 300015453 | Venue Hire | People, Skills & Inclusive Gro | THE SCIENCE RESEARCH FOUNDATION | 17/09/2024 | 717.75 |
| 300014617 | Transport Operators - Community Transport | Transport Operations | Hawkesbury Volunteer Transport Group | 15/07/2024 | 719.10 |
| 300014474 | Technical Advisor Costs | Capital Delivery (Capital) | Andrew Gordon Consulting Limited | 04/07/2024 | 720.00 |
| 300014738 | Consultants - Project Based Work | Transport Strategy | AECOM | 24/07/2024 | 737.76 |
| 300014879 | Printing | Nature Recovery & Climate | LEINSTER HOUSE PARTNERSHIP LTD | 05/08/2024 | 740.00 |
| 300015124 | Advertising | Low Carbon & Net Zero | MOSTLY MEDIA LTD | 22/08/2024 | 749.10 |
| 300014241 | Fees - Other | People, Skills & Inclusive Gro | SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE | 12/06/2024 | 750.00 |
| 300015052 | Fees - Legal | People & Assets | 11KBW LTD (JG KC) | 14/08/2024 | 750.00 |
| 300014488 | Subscriptions | People & Assets | PK Financial Planning LLP - Clear Account | 04/07/2024 | 750.00 |
| 300015472 | Consultants - Project Based Work | Capital Delivery (Capital) | WSP UK LIMITED | 18/09/2024 | 766.25 |
| 300015379 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 776.88 |
| 300014954 | Venue Hire | Legal & Democratic Services | FLOATING HARBOUR STUDIOS LTD | 07/08/2024 | 790.00 |
| 300014462 | Training - Other | People & Assets | QA Ltd | 04/07/2024 | 831.00 |
| 300014821 | Fees - Legal | Legal & Democratic Services | BEVAN BRITTAN LLP | 31/07/2024 | 833.33 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|----------------------------------------------|-------------------------------|-------------------------------------------|------------|----------|
| 300015610 | Fees - Legal | People & Assets | FREETHS LLP | 30/09/2024 | 840.00 |
| 300015567 | Equipment Purchase - Computer Software | Transport Strategy | ESRI (UK) LIMITED | 26/09/2024 | 846.58 |
| 300014993 | Agency Costs - Temporary Staff | People & Assets | Juice Recruitment Ltd | 08/08/2024 | 856.45 |
| 300014645 | Training - Other | People & Assets | QA Ltd | 17/07/2024 | 867.00 |
| 300015048 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 14/08/2024 | 880.00 |
| 300014903 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 06/08/2024 | 891.75 |
| 300014471 | Services - Other | Strategy & Policy Team | AIREY & COLES | 04/07/2024 | 900.00 |
| 300015096 | Agency Costs - Temporary Staff | People & Assets | Juice Recruitment Ltd | 20/08/2024 | 905.39 |
| 300015372 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 10/09/2024 | 923.00 |
| 300014537 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 09/07/2024 | 923.19 |
| 300015522 | Creative Design | Transport Operations | The MHD Partnership Ltd | 24/09/2024 | 942.50 |
| 300014553 | Subscriptions | Transport Operations | ITSO Limited | 10/07/2024 | 954.24 |
| 300015443 | Transport Operators - Integrated Ticketing | Transport Operations | Faresaver Ltd | 17/09/2024 | 956.16 |
| 300014895 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 06/08/2024 | 960.00 |
| 300014477 | Subscriptions | People & Assets | PROTECT (WHISTLEBLOWING ADVICE) LTD | 04/07/2024 | 962.25 |
| 300015584 | Transport Operators - Integrated Ticketing | Transport Operations | Bath Bus Company Ltd | 26/09/2024 | 966.96 |
| 300014522 | Transport Operators - Supported Bus Services | Transport Operations | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 08/07/2024 | 969.83 |
| 300014885 | Transport Operators - Supported Bus Services | Transport Operations | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 05/08/2024 | 969.83 |
| 300015313 | Services - Other | Strategy & Policy Team | Luscinia Ecology Ltd | 05/09/2024 | 980.00 |
| 300014830 | Promotional Items | Transport Strategy | MOSTLY MEDIA LTD | 31/07/2024 | 999.60 |
| 300014472 | Payments to Others | Capital Delivery (Capital) | Graft | 04/07/2024 | 1,000.00 |
| 300015092 | Photography | Culture & Creative | Redacted - Sole Trader | 20/08/2024 | 1,000.00 |
| 300014864 | Training - Environment | People & Assets | THE CARBON LITERACY TRUS | 01/08/2024 | 1,000.00 |
| 300015093 | Photography | Low Carbon & Net Zero | Redacted - Sole Trader | 20/08/2024 | 1,000.00 |
| 300015370 | Services - Other | Legal & Democratic Services | RWK Goodmnan LLP | 10/09/2024 | 1,000.00 |
| 300015563 | Consultancy Costs | Capital Delivery (Capital) | MOSTLY MEDIA LTD | 25/09/2024 | 1,002.00 |
| 300014997 | Other LAs - Gloucestershire County Council | Transport Strategy | GLOUCESTERSHIRE COUNTY COUNCIL | 08/08/2024 | 1,007.40 |
| 300014449 | Agency Fees - Media Buying | Enterprise, Inward Investme | MOSTLY MEDIA LTD | 03/07/2024 | 1,008.00 |
| 300014975 | Agency Fees - Media Buying | Enterprise, Inward Investme | MOSTLY MEDIA LTD | 07/08/2024 | 1,008.00 |
| 300015247 | Agency Fees - Media Buying | Enterprise, Inward Investme | MOSTLY MEDIA LTD | 03/09/2024 | 1,008.00 |
| 300014852 | Grants - Other | Capital Environment | Linkenholt Leisure Ltd | 01/08/2024 | 1,014.00 |
| 300014568 | Consultants - Project Based Work | Transport Operations | AECOM | 11/07/2024 | 1,022.64 |
| 300014654 | General Grants | Low Carbon & Net Zero | ELIM HOUSING ASSOCIATION | 19/07/2024 | 1,050.00 |
| 300015170 | Training - Other | People, Skills & Inclusive Gr | The Training Exchange Ltd | 28/08/2024 | 1,050.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|--------------------------------------------|-------------------------------|-----------------------------------------------------------|------------|----------|
| 300014675 | Consultants - Specialist Advice | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 19/07/2024 | 1,058.49 |
| 300014496 | Social | People, Skills & Inclusive Gr | MOSTLY MEDIA LTD | 05/07/2024 | 1,068.00 |
| 300014777 | CRM | People, Skills & Inclusive Gr | LAMPLIGHT DATABASE SYSTEMS LTD | 29/07/2024 | 1,080.00 |
| 300015527 | Training - Project Management | People & Assets | DALATA CARDIFF LIMITED T/A CLAYTON HOTEL BRI | 24/09/2024 | 1,085.00 |
| 300015208 | Consultants - Project Based Work | Transport Operations | OVE ARUP & PARTNERS LTD | 03/09/2024 | 1,087.98 |
| 300014430 | Transport Operators - Integrated Ticketing | Transport Operations | Faresaver Ltd | 01/07/2024 | 1,098.24 |
| 300014990 | General Grants | Business and Skills Delivery | We are BS15 CIC | 08/08/2024 | 1,100.00 |
| 300015060 | Creative Design | Low Carbon & Net Zero | Benji Graphics (A Division of Teklagraf Ltd) | 19/08/2024 | 1,130.00 |
| 300015118 | Services - Other | Strategy & Policy Team | Swan Paul Partnership Ltd | 22/08/2024 | 1,150.00 |
| 300014881 | Legal Fees | Capital Delivery (Capital) | WEIGHTMANS LLP | 05/08/2024 | 1,155.00 |
| 300014612 | Stands, Banners and Displays | Enterprise, Inward Investme | Benji Graphics (A Division of Teklagraf Ltd) | 15/07/2024 | 1,185.00 |
| 300014862 | Transport Operators - Travelwest | Transport Operations | AGILEBASE LTD | 01/08/2024 | 1,197.85 |
| 300015000 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Precisio | 09/08/2024 | 1,200.00 |
| 300014461 | Training - Other | People & Assets | QA Ltd | 04/07/2024 | 1,206.00 |
| 300014911 | Transport Operators - Concessionary Fares | Transport Operations | ESP System Limited | 06/08/2024 | 1,213.00 |
| 300015139 | Printing & Stationery - General | Transport Operations | SPRINT PRINT & DESIGN | 23/08/2024 | 1,242.00 |
| 300014662 | General Grants | Culture & Creative | LATENT PICTURES | 19/07/2024 | 1,250.00 |
| 300014884 | Services - Other | Strategy & Policy Team | Advance Consulting Engineers Ltd | 05/08/2024 | 1,250.00 |
| 300015380 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 1,252.32 |
| 300014897 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 06/08/2024 | 1,260.00 |
| 300015273 | Transport Operators - Concessionary Fares | Transport Operations | ESP System Limited | 03/09/2024 | 1,265.00 |
| 300014693 | Educations Centres | Nature Recovery & Climate | Southville Primary School | 23/07/2024 | 1,269.19 |
| 300014952 | Venue Hire | Legal & Democratic Services | FLOATING HARBOUR STUDIOS LTD | 07/08/2024 | 1,290.00 |
| 300013968 | Consultants - Project Based Work | Transport Strategy | AECOM | 22/05/2024 | 1,291.08 |
| 300015214 | Consultants - Project Based Work | Transport Operations | AECOM | 03/09/2024 | 1,299.45 |
| 300015287 | Fees - Other | Transport Strategy | AVON AND SOMERSET CONSTABULARY | 04/09/2024 | 1,300.00 |
| 300015043 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 14/08/2024 | 1,306.25 |
| 300014762 | Promotions | Enterprise, Inward Investme | MOSTLY MEDIA LTD | 26/07/2024 | 1,332.00 |
| 300014972 | Promotions | Enterprise, Inward Investme | MOSTLY MEDIA LTD | 07/08/2024 | 1,332.00 |
| 300015244 | Promotions | Enterprise, Inward Investme | MOSTLY MEDIA LTD | 03/09/2024 | 1,332.00 |
| 300015298 | Purchase of Equipment - ICT Licences | Capital Delivery (Capital) | NORTH SOMERSET COUNCIL | 04/09/2024 | 1,349.39 |
| 300014646 | Training - Other | People & Assets | QA Ltd | 17/07/2024 | 1,355.00 |
| 300014920 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 06/08/2024 | 1,381.25 |
| 300014715 | Consultants - Legal | Bristol Temple Quarter | Homes and Communities Agency (trading as Home: 24/07/2024 | 24/07/2024 | 1,395.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|--------------------------------------------|--------------------------------|------------------------------------------------------|------------|----------|
| 300014600 | Design Fees | Capital Delivery (Capital) | Copy & TV Ltd | 12/07/2024 | 1,419.60 |
| 300014756 | Grants - Other | Capital Environment | John Perkins Construction Ltd | 25/07/2024 | 1,426.51 |
| 300015308 | Training - Members | Low Carbon & Net Zero | Sundry Supplier- General | 05/09/2024 | 1,460.42 |
| 300015006 | Services - Other | Legal & Democratic Services | WEIGHTMANS LLP | 09/08/2024 | 1,462.50 |
| 300015189 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 30/08/2024 | 1,466.51 |
| 300014515 | Services - Other | Legal & Democratic Services | WEIGHTMANS LLP | 08/07/2024 | 1,482.00 |
| 300015122 | General Grants | Culture & Creative | Cables & Cameras CIC | 22/08/2024 | 1,500.00 |
| 300015148 | General Grants | Culture & Creative | DIALECT LTD | 27/08/2024 | 1,512.50 |
| 300014476 | Transport Operators - Integrated Ticketing | Transport Operations | Bath Bus Company Ltd | 04/07/2024 | 1,517.76 |
| 300014851 | Grants - Other | Capital Environment | LAKESIDE VENTURES | 01/08/2024 | 1,562.40 |
| 300015545 | Consultants - Project Based Work | Commercial | Insight Executive Group | 25/09/2024 | 1,570.00 |
| 300015409 | Equipment Purchase - Computer Software | Strategy & Policy Team | NORTH SOMERSET COUNCIL | 11/09/2024 | 1,595.00 |
| 300014533 | Copywriting | Chief Executive | JO DAVIES CREATIVE | 09/07/2024 | 1,625.00 |
| 300014751 | Advertising | Strategy & Policy Team | GUARDIAN NEWS & MEDIA LTD | 25/07/2024 | 1,638.75 |
| 300014974 | Social | People, Skills & Inclusive Gro | MOSTLY MEDIA LTD | 07/08/2024 | 1,668.00 |
| 300014681 | Rents, Wayleaves & Tithes | Transport Operations | Glenfern Yard Ltd T/A Bristol Container Rental | 22/07/2024 | 1,680.00 |
| 300014902 | Fees - Other | People, Skills & Inclusive Gro | KINGFISHER 7 LTD | 06/08/2024 | 1,700.00 |
| 300015431 | Photography | Culture & Creative | Redacted - Sole Trader | 13/09/2024 | 1,750.00 |
| 300015355 | Training - Other | People & Assets | IMPROGRESSO LTD | 10/09/2024 | 1,750.00 |
| 300015440 | Consultants - Other | Low Carbon & Net Zero | CHANGE AGENTS UK CHARITY | 17/09/2024 | 1,760.00 |
| 300015059 | Agency Costs - Temporary Staff | People & Assets | Juice Recruitment Ltd | 19/08/2024 | 1,761.84 |
| 300015243 | Advertising | Low Carbon & Net Zero | MOSTLY MEDIA LTD | 03/09/2024 | 1,784.31 |
| 300014407 | Transport Operators - Bus Information | Transport Operations | PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A P | 28/06/2024 | 1,793.65 |
| 300015402 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Precisio | 11/09/2024 | 1,800.00 |
| 300014659 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Precisio | 19/07/2024 | 1,800.00 |
| 300014446 | Consultants - Project Based Work | Chief Executive | ACTION NET ZERO CIC | 03/07/2024 | 1,800.00 |
| 300014859 | Consultants - Project Based Work | Chief Executive | ACTION NET ZERO CIC | 01/08/2024 | 1,800.00 |
| 300014694 | Private Businesses | Nature Recovery & Climate | The Vench Groundwork South | 23/07/2024 | 1,823.26 |
| 300014547 | Venue Hire | People & Assets | ASHTON GATE LIMITED | 09/07/2024 | 1,832.66 |
| 300015219 | Transport - Other | Financial Services | CLICK TRAVEL LTD | 03/09/2024 | 1,833.82 |
| 300014465 | Private Businesses | Nature Recovery & Climate | Dame Emily Park Project | 04/07/2024 | 1,840.00 |
| 300015014 | Private Businesses | Nature Recovery & Climate | Dame Emily Park Project | 13/08/2024 | 1,840.00 |
| 300015334 | Private Businesses | Nature Recovery & Climate | Dame Emily Park Project | 06/09/2024 | 1,840.00 |
| 300014567 | Consultants - Project Based Work | Transport Operations | AECOM | 11/07/2024 | 1,842.50 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|-------------------------------------------|------------------------------|---------------------------------------------|------------|----------|
| 300014744 | Private Businesses | Nature Recovery & Climate | Horfield Organic Community Orchard | 25/07/2024 | 1,853.61 |
| 300014556 | Website Design & Development | Transport Operations | AtkinsRéalis UK Limited | 10/07/2024 | 1,861.18 |
| 300015156 | General Grants | Low Carbon & Net Zero | Bath and West Comunity Energy Ltd | 28/08/2024 | 1,890.00 |
| 300015496 | Grants - Other | Capital Environment | Friends of Jubilee Pool | 19/09/2024 | 1,921.42 |
| 300015515 | Creative Design | Transport Operations | PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A P | 20/09/2024 | 1,940.00 |
| 300014837 | Equipment Purchase - Computer Hardware | People & Assets | NORTH SOMERSET COUNCIL | 31/07/2024 | 1,975.04 |
| 300015115 | New Starter Fees | People & Assets | NORTH SOMERSET COUNCIL | 21/08/2024 | 1,975.04 |
| 300015324 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 05/09/2024 | 1,987.31 |
| 300014525 | Agency Fees - Media Buying | Enterprise, Inward Investme | Bristol 24/7 CIC | 09/07/2024 | 2,000.00 |
| 300015205 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 03/09/2024 | 2,000.00 |
| 300014581 | Consultants - Specialist Advice | Financial Services | CIVES CONSULTANCY LTD | 11/07/2024 | 2,000.00 |
| 300015459 | Services - Other | Transport Strategy | Grizzly Design Ltd | 17/09/2024 | 2,000.00 |
| 300015382 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 2,005.41 |
| 300014878 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 05/08/2024 | 2,011.72 |
| 300014492 | Transport Operators - Concessionary Fares | Transport Operations | ESP System Limited | 05/07/2024 | 2,013.80 |
| 300015466 | Printing & Stationery - General | Transport Operations | ADY (South West) Ltd | 18/09/2024 | 2,017.88 |
| 300014513 | Training - Finance | People & Assets | CIPFA (FOR TRAINING/WORKSHOPS) | 08/07/2024 | 2,035.18 |
| 300014366 | Private Businesses | Nature Recovery & Climate | WORKERS EDUCATIONAL ASSOCIATION | 25/06/2024 | 2,053.61 |
| 300015322 | Services - Other | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 2,100.00 |
| 300014818 | Strategic Planning | Chief Executive | Taylor Made Marketer Limited | 31/07/2024 | 2,100.00 |
| 300015326 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 05/09/2024 | 2,126.60 |
| 300015089 | Grants - Other | Capital Environment | GRANO KITCHEN LTD | 20/08/2024 | 2,128.01 |
| 300014485 | Consultants - Project Based Work | Transport Strategy | AECOM | 04/07/2024 | 2,141.00 |
| 300014671 | Consultancy Costs | Transport Strategy (Capital) | OVE ARUP & PARTNERS LTD | 19/07/2024 | 2,141.07 |
| 300015150 | Venue Hire | People & Assets | ASHTON GATE LIMITED | 28/08/2024 | 2,146.17 |
| 300015009 | Consultants - Legal | Capital Delivery Team | Sharpe Pritchard LLP | 09/08/2024 | 2,218.00 |
| 300015131 | Fees - Legal | Financial Services | Anthony Collins Solicitors LLP | 23/08/2024 | 2,250.00 |
| 300014929 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 2,250.00 |
| 300015153 | Consultants - Project Based Work | Commercial | Insight Executive Group | 28/08/2024 | 2,250.00 |
| 300014934 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 2,250.00 |
| 300014942 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 2,250.00 |
| 300014945 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 2,250.00 |
| 300014914 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 2,250.00 |
| 300015035 | Consultants - Project Based Work | Commercial | Insight Executive Group | 13/08/2024 | 2,250.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------|-------------------------------|-----------------------------------------------------|------------|----------|
| 300014702 | Consultants - Project Based Work | Commercial | Insight Executive Group | 23/07/2024 | 2,250.00 |
| 300014554 | Fees - Legal | Legal & Democratic Services | 11KBW LTD (PO KC) | 10/07/2024 | 2,250.00 |
| 300014814 | Transport Operators - Travelwest | Transport Operations | XYZ MAPS LTD | 31/07/2024 | 2,267.00 |
| 300015215 | Consultants - Other | Low Carbon & Net Zero | CHANGE AGENTS UK CHARITY | 03/09/2024 | 2,288.00 |
| 300015539 | Miscellaneous | Enterprise, Inward Investment | Good Travel Management Ltd | 25/09/2024 | 2,290.00 |
| 300014931 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 2,355.00 |
| 300014940 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 2,355.00 |
| 300014452 | Consultants - Project Based Work | Culture & Creative | CALLING THE SHOTS FILMS LIMITED | 03/07/2024 | 2,400.00 |
| 300015523 | General Grants | Culture & Creative | Free Ice Cream Ltd | 24/09/2024 | 2,400.00 |
| 300014679 | Consultants - Other | People & Assets | People & HR Solutions Ltd | 22/07/2024 | 2,400.00 |
| 300014428 | Consultants - Other | People & Assets | People & HR Solutions Ltd | 01/07/2024 | 2,400.00 |
| 300014658 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 19/07/2024 | 2,400.00 |
| 300015272 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 03/09/2024 | 2,400.00 |
| 300014741 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 25/07/2024 | 2,408.64 |
| 300015029 | Design Fees | Capital Delivery (Capital) | Copy & TV Ltd | 13/08/2024 | 2,425.50 |
| 300014889 | General Grants | Low Carbon & Net Zero | RESILIENCE NETWORK CIC | 05/08/2024 | 2,425.50 |
| 300014674 | Consultants - Strategic Delivery Partner | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 19/07/2024 | 2,432.00 |
| 300015151 | Consultants - Other | People & Assets | People & HR Solutions Ltd | 28/08/2024 | 2,470.00 |
| 300014981 | Cloud Platform | People & Assets | NORTH SOMERSET COUNCIL | 07/08/2024 | 2,471.83 |
| 300014808 | Consultants - Project Based Work | Commercial | Insight Executive Group | 31/07/2024 | 2,475.00 |
| 300014875 | Videography | Low Carbon & Net Zero | FLOATING HARBOUR STUDIOS LTD | 05/08/2024 | 2,475.00 |
| 300015027 | Training - Other | People & Assets | THOMAS TELFORD LTD | 13/08/2024 | 2,476.00 |
| 300014544 | Services - Other | People & Assets | HEALTH ASSURED LTD | 09/07/2024 | 2,488.00 |
| 300014984 | General Grants | Culture & Creative | NOUGHTS & ONES LTD | 07/08/2024 | 2,500.00 |
| 300014904 | General Grants | Culture & Creative | WE ARE THE LOVES LTD | 06/08/2024 | 2,500.00 |
| 300014787 | General Grants | Culture & Creative | NOODS LEVELS CIC | 29/07/2024 | 2,500.00 |
| 300015146 | General Grants | Culture & Creative | Apotheke Perfume LTD | 27/08/2024 | 2,500.00 |
| 300014918 | General Grants | Culture & Creative | Pandek Group Ltd | 06/08/2024 | 2,500.00 |
| 300014680 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 22/07/2024 | 2,500.00 |
| 300014761 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 26/07/2024 | 2,500.00 |
| 300014872 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 02/08/2024 | 2,500.00 |
| 300015007 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 09/08/2024 | 2,500.00 |
| 300015134 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 23/08/2024 | 2,500.00 |
| 300015067 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 19/08/2024 | 2,500.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|----------------------------------|-------------------------------|------------------------------------------------------|------------|----------|
| 300015516 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 20/09/2024 | 2,500.00 |
| 300015428 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 13/09/2024 | 2,500.00 |
| 300015330 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 06/09/2024 | 2,500.00 |
| 300015596 | Consultants - Annual Contract | Financial Services | Mark Hourston Consultancy Ltd | 27/09/2024 | 2,500.00 |
| 300015316 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 05/09/2024 | 2,511.65 |
| 300014330 | Printing & Stationery - General | Transport Operations | ESP Systex Limited | 20/06/2024 | 2,515.00 |
| 300014690 | General Grants | Business and Skills Delivery | BRISTOL CITY COUNCIL GEN ACCOUNT | 22/07/2024 | 2,567.33 |
| 300014526 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 09/07/2024 | 2,569.93 |
| 300014526 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 09/07/2024 | 2,569.93 |
| 300015297 | Cloud Platform | People & Assets | NORTH SOMERSET COUNCIL | 04/09/2024 | 2,574.08 |
| 300014555 | Consultants - Legal | Capital Delivery Team | Sharpe Pritchard LLP | 10/07/2024 | 2,591.00 |
| 300014823 | Consultants - Project Based Work | People, Skills & Inclusive Gr | KINGFISHER 7 LTD | 31/07/2024 | 2,600.00 |
| 300014828 | Creative Design | Transport Operations | Benji Graphics (A Division of Teklagraf Ltd) | 31/07/2024 | 2,600.00 |
| 300014602 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 12/07/2024 | 2,603.13 |
| 300014855 | Transport - Other | Financial Services | CLICK TRAVEL LTD | 01/08/2024 | 2,623.74 |
| 300014964 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 2,625.00 |
| 300014833 | Cloud Platform | People & Assets | NORTH SOMERSET COUNCIL | 31/07/2024 | 2,638.50 |
| 300015037 | Agency Costs - Temporary Staff | Strategy & Policy Team | AtkinsRéalis UK Limited | 13/08/2024 | 2,640.00 |
| 300014733 | Private Businesses | Nature Recovery & Climate | Edible Bristol CIC | 24/07/2024 | 2,696.00 |
| 300014652 | General Grants | Low Carbon & Net Zero | ELIM HOUSING ASSOCIATION | 19/07/2024 | 2,700.00 |
| 300015541 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Precisio | 25/09/2024 | 2,700.00 |
| 300015129 | Fees - Legal | Legal & Democratic Services | WEIGHTMANS LLP | 23/08/2024 | 2,700.00 |
| 300013619 | Grants to LAs | Capital Nature Recovery & C | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 25/04/2024 | 2,728.79 |
| 300014716 | Insurance - Liability | Bristol Temple Quarter | AON UK LIMITED | 24/07/2024 | 2,733.92 |
| 300014630 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 16/07/2024 | 2,734.88 |
| 300015325 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 05/09/2024 | 2,734.88 |
| 300014591 | Venue Hire | People & Assets | BRISTOL HARBOUR HOTEL | 12/07/2024 | 2,750.00 |
| 300014378 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 25/06/2024 | 2,751.90 |
| 300015277 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTI | 03/09/2024 | 2,856.00 |
| 300015279 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTI | 03/09/2024 | 2,856.00 |
| 300014419 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTI | 28/06/2024 | 2,856.00 |
| 300014416 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTI | 28/06/2024 | 2,856.00 |
| 300014418 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTI | 28/06/2024 | 2,856.00 |
| 300014420 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTI | 28/06/2024 | 2,856.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|--------------------------------------------|----------------------------|-----------------------------------------------------|------------|----------|
| 300015278 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTI | 03/09/2024 | 2,856.00 |
| 300015072 | Transport Operators - Main Contractors | Transport Operations | South West Smart Applications Management | 19/08/2024 | 2,901.60 |
| 300015071 | Transport Operators - Integrated Ticketing | Transport Operations | South West Smart Applications Management | 19/08/2024 | 2,941.96 |
| 300015069 | Consultants - Other | Capital Delivery (Capital) | AECOM | 19/08/2024 | 2,945.30 |
| 300015556 | Consultants - Project Based Work | Transport Operations | AECOM | 25/09/2024 | 2,950.59 |
| 300014557 | Consultants - Project Based Work | Transport Strategy | AtkinsRéalis UK Limited | 10/07/2024 | 2,960.50 |
| 300014769 | Training - Other | Capital Delivery Team | THOMAS TELFORD LTD | 26/07/2024 | 2,982.00 |
| 300014410 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 28/06/2024 | 3,000.00 |
| 300015231 | Consultancy Costs | Capital Delivery (Capital) | PARTICIPATR LIMITED | 03/09/2024 | 3,000.00 |
| 300015107 | Creative Design | Culture & Creative | Redacted - Sole Trader | 21/08/2024 | 3,000.00 |
| 300014512 | Consultants - Other | People & Assets | People & HR Solutions Ltd | 08/07/2024 | 3,000.00 |
| 300014605 | Consultants - Other | People & Assets | People & HR Solutions Ltd | 15/07/2024 | 3,000.00 |
| 300015008 | Consultants - Other | People & Assets | People & HR Solutions Ltd | 09/08/2024 | 3,000.00 |
| 300014901 | Consultants - Other | People & Assets | People & HR Solutions Ltd | 06/08/2024 | 3,000.00 |
| 300014815 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 31/07/2024 | 3,000.00 |
| 300014816 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 31/07/2024 | 3,000.00 |
| 300014961 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 07/08/2024 | 3,000.00 |
| 300014962 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 07/08/2024 | 3,000.00 |
| 300015159 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 28/08/2024 | 3,000.00 |
| 300015160 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 28/08/2024 | 3,000.00 |
| 300015001 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 09/08/2024 | 3,000.00 |
| 300015002 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 09/08/2024 | 3,000.00 |
| 300015097 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 20/08/2024 | 3,000.00 |
| 300015038 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 13/08/2024 | 3,000.00 |
| 300015039 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 13/08/2024 | 3,000.00 |
| 300015403 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 11/09/2024 | 3,000.00 |
| 300014656 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 19/07/2024 | 3,000.00 |
| 300014657 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 19/07/2024 | 3,000.00 |
| 300015098 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 20/08/2024 | 3,000.00 |
| 300015490 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 18/09/2024 | 3,000.00 |
| 300015543 | Consultants - Project Based Work | Commercial | Insight Executive Group | 25/09/2024 | 3,000.00 |
| 300015271 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 03/09/2024 | 3,000.00 |
| 300014713 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 23/07/2024 | 3,000.00 |
| 300014714 | Consultants - Project Based Work | Commercial | Panoramic Associates, a trading division of Preciso | 23/07/2024 | 3,000.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|-------------------------------------------|--------------------------------|---------------------------------------------|------------|----------|
| 300015028 | Advertising | Low Carbon & Net Zero | Route Agency Limited | 13/08/2024 | 3,000.00 |
| 300014647 | Private Businesses | Nature Recovery & Climate | CPRE Avon and Bristol | 18/07/2024 | 3,000.00 |
| 300014846 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 31/07/2024 | 3,016.22 |
| 300015520 | Fees - Licences | Strategy & Policy Team | Redacted - Sole Trader | 20/09/2024 | 3,022.04 |
| 300015064 | Videography | Low Carbon & Net Zero | The Motion Farm | 19/08/2024 | 3,025.00 |
| 300014898 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 06/08/2024 | 3,060.00 |
| 300015270 | Transport Operators - Bus Information | Transport Operations | PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A P | 03/09/2024 | 3,100.00 |
| 300015154 | Consultants - Project Based Work | Commercial | Insight Executive Group | 28/08/2024 | 3,140.00 |
| 300014935 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 3,140.00 |
| 300014946 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 3,140.00 |
| 300014703 | Consultants - Project Based Work | Commercial | Insight Executive Group | 23/07/2024 | 3,140.00 |
| 300014628 | Transport Operators - Concessionary Fares | Transport Operations | ESP System Limited | 16/07/2024 | 3,165.00 |
| 300014757 | Grants - Other | Capital Environment | Handsome I.P. Ltd | 25/07/2024 | 3,183.20 |
| 300015529 | Other LAs - Bristol City Council | People, Skills & Inclusive Gro | BRISTOL CITY COUNCIL GEN ACCOUNT | 24/09/2024 | 3,202.94 |
| 300014541 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 09/07/2024 | 3,232.90 |
| 300014439 | Photography | Culture & Creative | Redacted - Sole Trader | 01/07/2024 | 3,250.00 |
| 300014542 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 09/07/2024 | 3,300.00 |
| 300014928 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 3,300.00 |
| 300014933 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 3,300.00 |
| 300014947 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 3,300.00 |
| 300014948 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 3,300.00 |
| 300014965 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 3,300.00 |
| 300015265 | Consultants - Project Based Work | Commercial | Insight Executive Group | 03/09/2024 | 3,300.00 |
| 300015263 | Consultants - Project Based Work | Commercial | Insight Executive Group | 03/09/2024 | 3,300.00 |
| 300015013 | Private Businesses | Nature Recovery & Climate | Filwood Residents Association | 13/08/2024 | 3,300.00 |
| 300014431 | Seconded Staff Costs - Salary Costs | Enterprise, Inward Investme | GWE BUSINESS WEST LTD | 01/07/2024 | 3,358.54 |
| 300015044 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 14/08/2024 | 3,363.97 |
| 300014607 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 15/07/2024 | 3,370.20 |
| 300014809 | Consultants - Project Based Work | Commercial | Insight Executive Group | 31/07/2024 | 3,375.00 |
| 300015127 | Fees - Legal | Legal & Democratic Services | Anthony Collins Solicitors LLP | 23/08/2024 | 3,380.50 |
| 300014709 | Private Businesses | Nature Recovery & Climate | FRIENDS OF WILLIAM CHAMPIONS GARDEN | 23/07/2024 | 3,452.00 |
| 300014399 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 27/06/2024 | 3,464.00 |
| 300015353 | Private Businesses | Nature Recovery & Climate | FRIENDS OF WILLIAM CHAMPIONS GARDEN | 06/09/2024 | 3,468.00 |
| 300015362 | Other LAs - South Gloucestershire Council | People, Skills & Inclusive Gro | SOUTH GLOUCESTERSHIRE COUNCIL | 10/09/2024 | 3,476.78 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|-------------------------------------------|-----------------------------|---------------------------------------------|------------|----------|
| 300014727 | Consultants - Legal | Capital Delivery (Capital) | WEIGHTMANS LLP | 24/07/2024 | 3,498.00 |
| 300014566 | Consultants - Project Based Work | Transport Operations | AECOM | 11/07/2024 | 3,549.74 |
| 300015321 | Gas Charges | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 3,600.00 |
| 300014314 | Consultants - Strategic Delivery Partner | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 20/06/2024 | 3,616.39 |
| 300014737 | Consultants - Project Based Work | Transport Operations | AECOM | 24/07/2024 | 3,624.08 |
| 300014629 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 16/07/2024 | 3,663.32 |
| 300015419 | Payments to LAs | Capital Delivery (Capital) | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 12/09/2024 | 3,670.25 |
| 300015267 | Seconded Staff Costs - Salary Costs | Enterprise, Inward Investme | GWE BUSINESS WEST LTD | 03/09/2024 | 3,681.02 |
| 300015032 | Consultants - Project Based Work | Commercial | Insight Executive Group | 13/08/2024 | 3,712.50 |
| 300014601 | Consultancy Costs | Capital Delivery (Capital) | CREATIVE HUDDLE LIMITED | 12/07/2024 | 3,725.00 |
| 300015125 | Services - Other | Legal & Democratic Services | WEIGHTMANS LLP | 22/08/2024 | 3,732.50 |
| 300014888 | Seconded Staff Costs - Salary Costs | Enterprise, Inward Investme | GWE BUSINESS WEST LTD | 05/08/2024 | 3,779.62 |
| 300014740 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 25/07/2024 | 3,793.08 |
| 300014987 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 08/08/2024 | 3,806.60 |
| 300015024 | General Grants | Low Carbon & Net Zero | Bath and West Comunity Energy Ltd | 13/08/2024 | 3,820.50 |
| 300014894 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 06/08/2024 | 3,900.00 |
| 300014559 | Consultants - Project Based Work | Nature Recovery & Climate | CAMIRUS LIMITED | 10/07/2024 | 3,909.63 |
| 300014806 | Consultants - Project Based Work | Commercial | Insight Executive Group | 31/07/2024 | 3,925.00 |
| 300015111 | Consultants - Project Based Work | Commercial | Insight Executive Group | 21/08/2024 | 3,925.00 |
| 300014950 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 3,925.00 |
| 300014963 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 3,925.00 |
| 300014967 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 3,925.00 |
| 300014915 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 3,925.00 |
| 300015034 | Consultants - Project Based Work | Commercial | Insight Executive Group | 13/08/2024 | 3,925.00 |
| 300015474 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 18/09/2024 | 3,942.38 |
| 300014683 | Other LAs - South Gloucestershire Council | Nature Recovery & Climate | SOUTH GLOUCESTERSHIRE COUNCIL | 22/07/2024 | 3,942.50 |
| 300015497 | Grants - Other | Capital Environment | Berwick Lodge | 19/09/2024 | 3,963.00 |
| 300015149 | Other LAs - South Gloucestershire Council | Transport Operations | SOUTH GLOUCESTERSHIRE COUNCIL | 27/08/2024 | 3,976.35 |
| 300015192 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 30/08/2024 | 3,999.99 |
| 300014521 | Consultants - Specialist Advice | Enterprise, Inward Investme | Redacted - Sole Trader | 08/07/2024 | 4,000.00 |
| 300014849 | Private Businesses | Low Carbon & Net Zero | BRISTOL COMMUNITY ENERGY LTD | 01/08/2024 | 4,101.73 |
| 300014855 | Transport - Other | Financial Services | CLICK TRAVEL LTD | 01/08/2024 | 4,114.40 |
| 300015167 | Fees - Legal | Legal & Democratic Services | Wilkin Chapman LLP | 28/08/2024 | 4,120.00 |
| 300014807 | Consultants - Project Based Work | Commercial | Insight Executive Group | 31/07/2024 | 4,125.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|-------------------------------------------|----------------------------|-------------------------------|------------|----------|
| 300014930 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300015109 | Consultants - Project Based Work | Commercial | Insight Executive Group | 21/08/2024 | 4,125.00 |
| 300014927 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300015155 | Consultants - Project Based Work | Commercial | Insight Executive Group | 28/08/2024 | 4,125.00 |
| 300014932 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014936 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014937 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014938 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014939 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014941 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014949 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014957 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 4,125.00 |
| 300014959 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 4,125.00 |
| 300014966 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 4,125.00 |
| 300014913 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014916 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300014912 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 4,125.00 |
| 300015033 | Consultants - Project Based Work | Commercial | Insight Executive Group | 13/08/2024 | 4,125.00 |
| 300015036 | Consultants - Project Based Work | Commercial | Insight Executive Group | 13/08/2024 | 4,125.00 |
| 300015108 | Consultants - Project Based Work | Commercial | Insight Executive Group | 21/08/2024 | 4,125.00 |
| 300015110 | Consultants - Project Based Work | Commercial | Insight Executive Group | 21/08/2024 | 4,125.00 |
| 300015544 | Consultants - Project Based Work | Commercial | Insight Executive Group | 25/09/2024 | 4,125.00 |
| 300015542 | Consultants - Project Based Work | Commercial | Insight Executive Group | 25/09/2024 | 4,125.00 |
| 300014701 | Consultants - Project Based Work | Commercial | Insight Executive Group | 23/07/2024 | 4,125.00 |
| 300014704 | Consultants - Project Based Work | Commercial | Insight Executive Group | 23/07/2024 | 4,125.00 |
| 300015152 | Consultants - Project Based Work | Commercial | Insight Executive Group | 28/08/2024 | 4,125.00 |
| 300014892 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 06/08/2024 | 4,150.00 |
| 300015312 | Private Businesses | Low Carbon & Net Zero | BRISTOL COMMUNITY ENERGY LTD | 05/09/2024 | 4,260.42 |
| 300014728 | Consultants - Project Based Work | Culture & Creative | Nordicity Limited | 24/07/2024 | 4,270.00 |
| 300014473 | Agency Costs - Temporary Staff | Strategy & Policy Team | AtkinsRéalis UK Limited | 04/07/2024 | 4,290.00 |
| 300014660 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 19/07/2024 | 4,354.72 |
| 300014813 | Transport Operators - Grants | Transport Operations | Chew Valley Community CIC | 31/07/2024 | 4,375.74 |
| 300014661 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 19/07/2024 | 4,380.35 |
| 300014391 | Equipment Purchase - Computer Software | People & Assets | NORTH SOMERSET COUNCIL | 26/06/2024 | 4,399.18 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------|-----------------------------|------------------------------------------------|------------|----------|
| 300015352 | Training - Management & Leadership | People & Assets | IMPROGRESSO LTD | 06/09/2024 | 4,400.00 |
| 300014458 | General Grants | Culture & Creative | BATH SPA UNIVERSITY | 03/07/2024 | 4,446.00 |
| 300015488 | General Grants | Culture & Creative | BATH SPA UNIVERSITY | 18/09/2024 | 4,446.00 |
| 300014395 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 26/06/2024 | 4,473.90 |
| 300014548 | Transport Operators - Grants | Transport Operations | Chew Valley Community CIC | 10/07/2024 | 4,486.79 |
| 300015598 | Consultants - Specialist Advice | Enterprise, Inward Investme | Redacted - Sole Trader | 27/09/2024 | 4,500.00 |
| 300014593 | Consultants - Specialist Advice | Financial Services | LATITUDE83 LTD | 12/07/2024 | 4,500.00 |
| 300015320 | Repairs & Maintenance - General | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 4,500.00 |
| 300015507 | General Grants | Low Carbon & Net Zero | Exeter Community Energy | 19/09/2024 | 4,523.05 |
| 300015193 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 30/08/2024 | 4,535.57 |
| 300015275 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 03/09/2024 | 4,545.32 |
| 300015275 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 03/09/2024 | 4,545.32 |
| 300014925 | Consultants - Project Based Work | Transport Operations | WSP UK LIMITED | 06/08/2024 | 4,557.07 |
| 300015384 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 4,636.01 |
| 300015136 | Consultants - Project Based Work | Grant Management & Assur | WSP UK LIMITED | 23/08/2024 | 4,689.00 |
| 300014536 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 09/07/2024 | 4,739.04 |
| 300015533 | Transport Operators - Grants | Transport Operations | Chew Valley Community CIC | 25/09/2024 | 4,752.00 |
| 300015086 | Transport Operators - Grants | Transport Operations | Chew Valley Community CIC | 20/08/2024 | 4,754.99 |
| 300015090 | Grants - Other | Capital Environment | Hawkesbury Community Shop Ltd | 20/08/2024 | 4,909.15 |
| 300015057 | Consultancy Costs | Capital Delivery (Capital) | Redacted - Sole Trader | 19/08/2024 | 4,975.00 |
| 300015055 | Printing & Stationery - General | Transport Operations | ADY (South West) Ltd | 16/08/2024 | 4,996.94 |
| 300014784 | Miscellaneous | Nature Recovery & Climate | Wonderoom Ltd | 29/07/2024 | 4,999.00 |
| 300014685 | Consultants - Other | Grant Management & Assur | AtkinsRéalis UK Limited | 22/07/2024 | 4,999.50 |
| 300013459 | Payments to Others | Capital Delivery (Capital) | SUSTRANS | 09/04/2024 | 5,000.00 |
| 300015023 | Services - Other | Strategy & Policy Team | BRISTOL CITY COUNCIL GEN ACCOUNT | 13/08/2024 | 5,000.00 |
| 300014402 | General Grants | Low Carbon & Net Zero | RESILIENCE NETWORK CIC | 27/06/2024 | 5,000.00 |
| 300014404 | General Grants | Low Carbon & Net Zero | Love The Future CIC | 27/06/2024 | 5,000.00 |
| 300015437 | Consultants - Project Based Work | Culture & Creative | MARK LEAVER CONSULTING LTD | 13/09/2024 | 5,000.00 |
| 300014417 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTI | 28/06/2024 | 5,000.00 |
| 300015120 | Strategic Planning | Nature Recovery & Climate | BRISTOL NATURAL HISTORY CONSORTIUM | 22/08/2024 | 5,000.00 |
| 300015117 | Exhibition | Transport Strategy | WEST MIDLANDS COMBINED AUTHORITY | 21/08/2024 | 5,000.00 |
| 300015135 | Private Businesses | Nature Recovery & Climate | Winterbourne and Frome Valley Environmental Gr | 23/08/2024 | 5,011.09 |
| 300014607 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 15/07/2024 | 5,055.30 |
| 300014606 | Media Training | Chief Executive | The Copyright Licensing Agency Ltd | 15/07/2024 | 5,094.96 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|-------------------------------------------|-------------------------------|---------------------------------------------|------------|----------|
| 300014622 | Agency Costs - Temporary Staff | Bristol Temple Quarter | CARLISLE STAFFING PLC T/A GUIDANT GLOBAL | 15/07/2024 | 5,104.54 |
| 300014527 | Consultants - Project Based Work | People & Assets | Ignite Consulting Ltd | 09/07/2024 | 5,112.42 |
| 300014526 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 09/07/2024 | 5,139.86 |
| 300014819 | Fees - Other | Financial Services | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 31/07/2024 | 5,150.37 |
| 300014422 | Transport - Other | Financial Services | CLICK TRAVEL LTD | 01/07/2024 | 5,166.50 |
| 300014958 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 5,250.00 |
| 300014421 | Consultants - Other | Commercial | MICHAEL PAGE INTERNATIONAL RECRUITMENT LTE | 28/06/2024 | 5,280.00 |
| 300015144 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 27/08/2024 | 5,300.00 |
| 300015077 | Consultants - Other | Grant Management & Assur | AtkinsRéalis UK Limited | 19/08/2024 | 5,307.00 |
| 300014251 | Rents, Wayleaves & Tithes | People & Assets | CBRE | 13/06/2024 | 5,399.80 |
| 300015321 | Other Water Services Costs | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 5,400.00 |
| 300015345 | General Grants | Low Carbon & Net Zero | BRISTOL COMMUNITY ENERGY LTD | 06/09/2024 | 5,405.00 |
| 300015005 | Services - Other | Legal & Democratic Services | WEIGHTMANS LLP | 09/08/2024 | 5,460.00 |
| 300014460 | Website Design & Development | Transport Operations | Hootsuite Inc | 03/07/2024 | 5,465.00 |
| 300014197 | Website Design & Development | Transport Operations | Hootsuite Inc | 06/06/2024 | 5,465.00 |
| 300015141 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 27/08/2024 | 5,472.00 |
| 300015175 | General Grants | Enterprise, Inward Investme | THE PITCHMARK GROUP LTD | 28/08/2024 | 5,500.00 |
| 300015128 | Fees - Legal | Legal & Democratic Services | Anthony Collins Solicitors LLP | 23/08/2024 | 5,505.50 |
| 300014594 | General Grants | People, Skills & Inclusive Gr | WESTERN TRAINING PROVIDERS LIMITED | 12/07/2024 | 5,565.18 |
| 300014848 | Venue Hire | Strategy & Policy Team | PYTCH AGENCY LIMITED | 01/08/2024 | 5,587.50 |
| 300015210 | Consultancy Costs | Capital Delivery (Capital) | OVE ARUP & PARTNERS LTD | 03/09/2024 | 5,591.58 |
| 300015051 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 14/08/2024 | 5,600.00 |
| 300014377 | Consultants - Project Based Work | Transport Operations | WSP UK LIMITED | 25/06/2024 | 5,615.39 |
| 300014850 | Grants - Other | Capital Environment | CAN.BRISTOL LTD | 01/08/2024 | 5,671.71 |
| 300014432 | Videography | Nature Recovery & Climate | FLOATING HARBOUR STUDIOS LTD | 01/07/2024 | 5,750.00 |
| 300014810 | Consultants - Project Based Work | Commercial | Insight Executive Group | 31/07/2024 | 5,775.00 |
| 300015460 | Other LAs - South Gloucestershire Council | People, Skills & Inclusive Gr | SOUTH GLOUCESTERSHIRE COUNCIL | 17/09/2024 | 5,779.00 |
| 300015391 | Subscriptions | Strategy & Policy Team | BEAUHURST (BUSINESS FUNDING RESEARCH LTD) | 10/09/2024 | 5,833.00 |
| 300014985 | Consultants - Project Based Work | Funding from Central Gover | Solace in Business Ltd | 08/08/2024 | 5,860.00 |
| 300014743 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 25/07/2024 | 5,865.81 |
| 300014990 | Grants to Individuals | Capital Innovation and Sect | We are BS15 CIC | 08/08/2024 | 5,925.00 |
| 300014564 | Consultants - Project Based Work | Transport Operations | AECOM | 11/07/2024 | 5,944.10 |
| 300014478 | General Grants | Culture & Creative | WECIL LTD | 04/07/2024 | 6,052.00 |
| 300014651 | Fees - Legal | Legal & Democratic Services | Wilkin Chapman LLP | 19/07/2024 | 6,117.50 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|----------------------------------------------|-------------------------------|---------------------------------------------|------------|----------|
| 300014494 | Payments to LAs | Capital Delivery (Capital) | BRISTOL CITY COUNCIL GEN ACCOUNT | 05/07/2024 | 6,218.38 |
| 300015604 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 27/09/2024 | 6,255.13 |
| 300015274 | Transport Operators - Concessionary Fares | Transport Operations | ESP Systex Limited | 03/09/2024 | 6,325.00 |
| 300015381 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 6,327.79 |
| 300014705 | Transport Operators - MetroBus | Transport Operations | South West Smart Applications Management | 23/07/2024 | 6,353.09 |
| 300014697 | General Grants | Business and Skills Delivery | SOUTH GLOUCESTERSHIRE COUNCIL | 23/07/2024 | 6,362.16 |
| 300014486 | Consultants - Project Based Work | Transport Strategy | AECOM | 04/07/2024 | 6,399.39 |
| 300014666 | Transport Operators - Supported Bus Services | Transport Operations | ABUS LTD | 19/07/2024 | 6,460.00 |
| 300014665 | Transport Operators - Supported Bus Services | Transport Operations | ABUS LTD | 19/07/2024 | 6,460.00 |
| 300014424 | Transport Operators - Supported Bus Services | Transport Operations | ABUS LTD | 01/07/2024 | 6,460.00 |
| 300014248 | Grants to LAs | Capital Nature Recovery & C | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 12/06/2024 | 6,520.00 |
| 300014514 | Legal Fees | Capital Delivery (Capital) | WEIGHTMANS LLP | 08/07/2024 | 6,546.00 |
| 300014960 | Consultants - Project Based Work | Commercial | Insight Executive Group | 07/08/2024 | 6,600.00 |
| 300015318 | Repairs & Maintenance - General | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 6,600.00 |
| 300015291 | Other LAs - Bristol City Council | Transport Operations | BRISTOL CITY COUNCIL GEN ACCOUNT | 04/09/2024 | 6,600.00 |
| 300014726 | Legal Fees | Capital Delivery (Capital) | WEIGHTMANS LLP | 24/07/2024 | 6,618.00 |
| 300015354 | General Grants | Low Carbon & Net Zero | Bath and West Comunity Energy Ltd | 10/09/2024 | 6,633.48 |
| 300014413 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 28/06/2024 | 6,634.77 |
| 300014844 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 31/07/2024 | 6,634.77 |
| 300014539 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 09/07/2024 | 6,642.40 |
| 300014414 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 28/06/2024 | 6,651.85 |
| 300014845 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 31/07/2024 | 6,651.85 |
| 300014650 | Fees - Legal | Legal & Democratic Services | Wilkin Chapman LLP | 19/07/2024 | 6,675.00 |
| 300014921 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 06/08/2024 | 6,720.00 |
| 300015538 | Consultants - Other | Capital Delivery Team | AECOM | 25/09/2024 | 6,742.50 |
| 300014736 | Consultants - Project Based Work | Transport Operations | AECOM | 24/07/2024 | 6,753.69 |
| 300014487 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 04/07/2024 | 6,776.32 |
| 300014497 | General Grants | Enterprise, Inward Investme | SUNDRY SUPPLIER - MADE SMARTER GRANTS | 05/07/2024 | 6,795.00 |
| 300014614 | Other LAs - Bristol City Council | People, Skills & Inclusive Gr | BRISTOL CITY COUNCIL GEN ACCOUNT | 15/07/2024 | 6,840.00 |
| 300015188 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 29/08/2024 | 6,851.12 |
| 300014463 | Seconded Staff Costs - Salary Costs | Legal & Democratic Services | WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCOI | 04/07/2024 | 6,937.50 |
| 300014654 | Grants to Housing Associations | Capital Environment | ELIM HOUSING ASSOCIATION | 19/07/2024 | 7,000.00 |
| 300015214 | Consultants - Project Based Work | Transport Operations | AECOM | 03/09/2024 | 7,020.00 |
| 300014869 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 02/08/2024 | 7,020.97 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|-------------------------------|---------------------------------------------|------------|----------|
| 300015068 | Training - Management & Leadership | People & Assets | SOUTH WEST COUNCILS | 19/08/2024 | 7,032.00 |
| 300014588 | General Grants | Low Carbon & Net Zero | SOMERSET COUNCIL | 12/07/2024 | 7,082.65 |
| 300014589 | General Grants | Low Carbon & Net Zero | SOMERSET COUNCIL | 12/07/2024 | 7,082.65 |
| 300014583 | General Grants | Low Carbon & Net Zero | SOMERSET COUNCIL | 12/07/2024 | 7,082.65 |
| 300014584 | General Grants | Low Carbon & Net Zero | SOMERSET COUNCIL | 12/07/2024 | 7,082.65 |
| 300014585 | General Grants | Low Carbon & Net Zero | SOMERSET COUNCIL | 12/07/2024 | 7,082.65 |
| 300014479 | Seconded Staff Costs - Salary Costs | Legal & Democratic Services | WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCO | 04/07/2024 | 7,125.00 |
| 300014292 | Transport Operators - Travelwest | Transport Operations | LUNAR WEB DEVELOPMENT LTD | 18/06/2024 | 7,200.00 |
| 300015576 | Radio | People, Skills & Inclusive Gr | MOSTLY MEDIA LTD | 26/09/2024 | 7,231.00 |
| 300014466 | Continued Professional Development Training | People & Assets | ASSOCIATION FOR PROJECT MANAGEMENT | 04/07/2024 | 7,275.00 |
| 300014480 | Fees - Subscriptions | People, Skills & Inclusive Gr | HACT | 04/07/2024 | 7,300.00 |
| 300015219 | Transport - Other | Financial Services | CLICK TRAVEL LTD | 03/09/2024 | 7,313.91 |
| 300014508 | General Grants | Low Carbon & Net Zero | ABRI | 08/07/2024 | 7,375.48 |
| 300014509 | General Grants | Low Carbon & Net Zero | ABRI | 08/07/2024 | 7,375.48 |
| 300014503 | General Grants | Low Carbon & Net Zero | ABRI | 08/07/2024 | 7,375.48 |
| 300014506 | General Grants | Low Carbon & Net Zero | ABRI | 08/07/2024 | 7,375.48 |
| 300014507 | General Grants | Low Carbon & Net Zero | ABRI | 08/07/2024 | 7,375.48 |
| 300014696 | General Grants | Business and Skills Delivery | SOUTH GLOUCESTERSHIRE COUNCIL | 23/07/2024 | 7,385.53 |
| 300014865 | Fees - Subscriptions | Low Carbon & Net Zero | Cornwall Insight Limited | 01/08/2024 | 7,421.00 |
| 300014926 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 7,425.00 |
| 300015100 | Grants - Other | Capital Environment | SF TEBBY & SON LIMITED | 21/08/2024 | 7,485.00 |
| 300015450 | Fees - Other | People & Assets | Purple House Recruitment Ltd | 17/09/2024 | 7,500.00 |
| 300014917 | Seconded Staff Costs - Salary Costs | Legal & Democratic Services | WOMBLE BOND DICKINSON (UK) LLP OFFICE ACCO | 06/08/2024 | 7,500.00 |
| 300015503 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 18/09/2024 | 7,663.07 |
| 300015425 | Other LAs - Bath & North East Somerset Council | People, Skills & Inclusive Gr | SOUTH GLOUCESTERSHIRE COUNCIL | 13/09/2024 | 7,690.64 |
| 300014922 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 06/08/2024 | 7,710.92 |
| 300014386 | Other LAs - Other | Nature Recovery & Climate | Sodbury Town Council | 26/06/2024 | 7,737.60 |
| 300014057 | Legal Fees | Capital Delivery (Capital) | BEVAN BRITTAN LLP | 30/05/2024 | 7,762.50 |
| 300015414 | General Grants | Low Carbon & Net Zero | BRISTOL COMMUNITY ENERGY LTD | 11/09/2024 | 7,835.00 |
| 300014619 | Consultants - Project Based Work | Strategy & Policy Team | JACOBS UK LIMITED | 15/07/2024 | 7,910.00 |
| 300014615 | Agency Fees - Media Buying | Enterprise, Inward Investme | Route Agency Limited | 15/07/2024 | 8,000.00 |
| 300015374 | Transport Operators - Integrated Ticketing | Transport Operations | Stagecoach Service Ltd | 10/09/2024 | 8,113.92 |
| 300014710 | Consultants - Strategic Delivery Partner | Capital Delivery Team | Turner and Townsend Cost Management Limited | 23/07/2024 | 8,125.00 |
| 300014944 | Consultants - Project Based Work | Commercial | Insight Executive Group | 06/08/2024 | 8,250.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|----------------------------------------------|------------------------------|----------------------------------------------|------------|----------|
| 300015471 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 18/09/2024 | 8,256.52 |
| 300015081 | General Grants | Low Carbon & Net Zero | Dorset Community Energy Limited | 20/08/2024 | 8,297.50 |
| 300015240 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 03/09/2024 | 8,307.50 |
| 300015145 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 27/08/2024 | 8,311.00 |
| 300015361 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 10/09/2024 | 8,331.70 |
| 300014252 | Rents, Wayleaves & Tithes | People & Assets | CBRE | 13/06/2024 | 8,359.50 |
| 300015327 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 05/09/2024 | 8,371.54 |
| 300015021 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 13/08/2024 | 8,418.10 |
| 300014625 | Private Businesses | Low Carbon & Net Zero | BRISTOL COMMUNITY ENERGY LTD | 16/07/2024 | 8,423.65 |
| 300014642 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 17/07/2024 | 8,453.52 |
| 300015357 | Equipment Purchase - General | Transport Operations | Idox Software Ltd | 10/09/2024 | 8,500.00 |
| 300014475 | General Grants | Culture & Creative | MUTI Immersive | 04/07/2024 | 8,625.00 |
| 300015335 | Other LAs - Other | Grant Management & Assur | UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES C | 06/09/2024 | 8,682.62 |
| 300014546 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 09/07/2024 | 8,706.68 |
| 300014422 | Transport - Other | Financial Services | CLICK TRAVEL LTD | 01/07/2024 | 8,720.40 |
| 300015209 | Consultancy Costs | Transport Strategy (Capital) | OVE ARUP & PARTNERS LTD | 03/09/2024 | 8,767.58 |
| 300014545 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 09/07/2024 | 8,784.04 |
| 300015020 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 13/08/2024 | 8,784.04 |
| 300015239 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 03/09/2024 | 8,784.04 |
| 300015534 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 25/09/2024 | 8,802.11 |
| 300015411 | Creative Design | Transport Operations | The MHD Partnership Ltd | 11/09/2024 | 8,925.00 |
| 300015185 | Training - Management & Leadership | People & Assets | SOUTH WEST COUNCILS | 29/08/2024 | 8,941.00 |
| 300014317 | Consultants - Legal | Bristol Temple Quarter | Sharpe Pritchard LLP | 20/06/2024 | 8,974.00 |
| 300014877 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 05/08/2024 | 8,999.80 |
| 300014491 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 05/07/2024 | 9,086.91 |
| 300015275 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 03/09/2024 | 9,090.64 |
| 300015470 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 18/09/2024 | 9,090.80 |
| 300015284 | General Grants | Low Carbon & Net Zero | Great Western Air Ambulance Charity | 04/09/2024 | 9,125.00 |
| 300014547 | Venue Hire | People & Assets | ASHTON GATE LIMITED | 09/07/2024 | 9,163.34 |
| 300014499 | Consultants - Project Based Work | Capital Delivery Team | AECOM | 05/07/2024 | 9,165.00 |
| 300014500 | Consultants - Project Based Work | Capital Delivery Team | AECOM | 05/07/2024 | 9,165.00 |
| 300015212 | Consultants - Strategic Delivery Partner | Bristol Temple Quarter | OVE ARUP & PARTNERS LTD | 03/09/2024 | 9,233.01 |
| 300014669 | Consultancy Costs | Capital Delivery (Capital) | OVE ARUP & PARTNERS LTD | 19/07/2024 | 9,319.30 |
| 300015054 | General Grants | Enterprise, Inward Investme | SUNDRY SUPPLIER - MADE SMARTER GRANTS | 15/08/2024 | 9,515.39 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|--------------------------------------------|-------------------------------|----------------------------------------------|------------|-----------|
| 300014893 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 06/08/2024 | 9,640.00 |
| 300015286 | Private Businesses | Enterprise, Inward Investment | HBXL GROUP LTD | 04/09/2024 | 9,651.52 |
| 300015142 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 27/08/2024 | 9,706.00 |
| 300014670 | Consultancy Costs | Transport Strategy (Capital) | OVE ARUP & PARTNERS LTD | 19/07/2024 | 9,801.34 |
| 300014481 | Research & Insights | Transport Strategy | Copy & TV Ltd | 04/07/2024 | 9,873.70 |
| 300014986 | Consultants - Legal | Bristol Temple Quarter | Sharpe Pritchard LLP | 08/08/2024 | 9,888.78 |
| 300014817 | Transport Operators - RTI | Transport Operations | JOURNEO PASSENGER SYSTEMS LIMITED | 31/07/2024 | 9,950.00 |
| 300015121 | Stands, Banners and Displays | Enterprise, Inward Investment | CONNECTED PLACES CATAPULT SERVICES LTD | 22/08/2024 | 10,000.00 |
| 300015190 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 30/08/2024 | 10,000.00 |
| 300014994 | Consultants - Other | Low Carbon & Net Zero | ERNST & YOUNG LLP | 08/08/2024 | 10,000.00 |
| 300014403 | General Grants | Low Carbon & Net Zero | THAMES HEAD COMMUNITY ENERGY SOCIETY LIMITED | 27/06/2024 | 10,000.00 |
| 300014616 | Consultants - Project Based Work | Culture & Creative | MARK LEAVER CONSULTING LTD | 15/07/2024 | 10,000.00 |
| 300014982 | General Grants | Culture & Creative | THEATRE ORCHARD | 07/08/2024 | 10,000.00 |
| 300014672 | Consultants - Strategic Delivery Partner | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 19/07/2024 | 10,066.55 |
| 300014706 | Transport Operators - Integrated Ticketing | Transport Operations | South West Smart Applications Management | 23/07/2024 | 10,079.62 |
| 300015178 | Transport Operators - Bus Information | Transport Operations | iVisit Media Ltd | 28/08/2024 | 10,260.00 |
| 300015550 | Fees - Business Case Reviews | Grant Management & Assurance | AtkinsRéalis UK Limited | 25/09/2024 | 10,297.50 |
| 300015302 | Consultants - Other | Capital Delivery Team | AECOM | 04/09/2024 | 10,435.00 |
| 300015218 | Payments to LAs | Capital Delivery (Capital) | SOUTH GLOUCESTERSHIRE COUNCIL | 03/09/2024 | 10,444.54 |
| 300014587 | General Grants | Low Carbon & Net Zero | SOMERSET COUNCIL | 12/07/2024 | 10,624.30 |
| 300015150 | Venue Hire | People & Assets | ASHTON GATE LIMITED | 28/08/2024 | 10,730.83 |
| 300014340 | Consultancy Costs | Transport Strategy (Capital) | OVE ARUP & PARTNERS LTD | 20/06/2024 | 10,848.09 |
| 300014588 | Grants to Housing Associations | Capital Environment | SOMERSET COUNCIL | 12/07/2024 | 11,039.05 |
| 300014589 | Grants to Housing Associations | Capital Environment | SOMERSET COUNCIL | 12/07/2024 | 11,039.05 |
| 300014583 | Grants to Housing Associations | Capital Environment | SOMERSET COUNCIL | 12/07/2024 | 11,039.05 |
| 300014584 | Grants to Housing Associations | Capital Environment | SOMERSET COUNCIL | 12/07/2024 | 11,039.05 |
| 300014585 | Grants to Housing Associations | Capital Environment | SOMERSET COUNCIL | 12/07/2024 | 11,039.05 |
| 300015250 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 03/09/2024 | 11,059.74 |
| 300014505 | General Grants | Low Carbon & Net Zero | ABRI | 08/07/2024 | 11,063.21 |
| 300014865 | Fees - Subscriptions | Low Carbon & Net Zero | Cornwall Insight Limited | 01/08/2024 | 11,066.00 |
| 300015197 | General Grants | Culture & Creative | BOOMSATSUMA EDUCATION LTD | 30/08/2024 | 11,110.00 |
| 300014457 | General Grants | Culture & Creative | BATH SPA UNIVERSITY | 03/07/2024 | 11,250.00 |
| 300015476 | General Grants | Culture & Creative | BATH SPA UNIVERSITY | 18/09/2024 | 11,250.00 |
| 300014563 | Consultants - Project Based Work | Transport Operations | AECOM | 11/07/2024 | 11,380.60 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|-------------------------------|---------------------------------------------|------------|-----------|
| 300014906 | Consultants - Project Based Work | Transport Operations | AtkinsRéalis UK Limited | 06/08/2024 | 11,391.77 |
| 300014510 | Consultants - Legal | Bristol Temple Quarter | Sharpe Pritchard LLP | 08/07/2024 | 11,446.05 |
| 300015400 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 11,593.76 |
| 300014692 | Consultants - Project Based Work | Transport Operations | AECOM | 23/07/2024 | 11,658.72 |
| 300014849 | Grants - Other | Capital Environment | BRISTOL COMMUNITY ENERGY LTD | 01/08/2024 | 11,685.53 |
| 300015224 | Consultants - Project Based Work | Transport Operations | AtkinsRéalis UK Limited | 03/09/2024 | 11,749.16 |
| 300014775 | Fees - Other | Financial Services | ARLINGCLOSE LTD | 29/07/2024 | 11,750.00 |
| 300014699 | Consultants - Specialist Advice | Transport Strategy | Sphere Marketing Ltd | 23/07/2024 | 11,780.00 |
| 300015339 | Other LAs - Bath & North East Somerset Council | People, Skills & Inclusive Gr | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 06/09/2024 | 12,060.50 |
| 300015186 | Creative Design | Transport Operations | Constellia Public LTD | 29/08/2024 | 12,205.13 |
| 300015310 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 05/09/2024 | 12,254.87 |
| 300015447 | Transport Operators - Bus Information | Transport Operations | First West of England Ltd | 17/09/2024 | 12,260.00 |
| 300015336 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 06/09/2024 | 12,276.90 |
| 300014468 | Advertising | Transport Operations | BLOOM PROCUREMENT SERVICES LTD | 04/07/2024 | 12,337.92 |
| 300015344 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 06/09/2024 | 12,475.29 |
| 300015269 | Transport Operators - Bus Information | Transport Operations | PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A P | 03/09/2024 | 12,480.00 |
| 300015257 | Grants to LAs | Capital Grant Management | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 12,589.50 |
| 300015400 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 12,597.17 |
| 300014735 | Consultants - Project Based Work | Transport Operations | AECOM | 24/07/2024 | 12,626.05 |
| 300014456 | General Grants | Culture & Creative | Creative Youth Network | 03/07/2024 | 12,650.00 |
| 300015519 | General Grants | Culture & Creative | Creative Youth Network | 20/09/2024 | 12,650.00 |
| 300014825 | Consultancy Costs | Capital Delivery (Capital) | Turner and Townsend Cost Management Limited | 31/07/2024 | 12,744.00 |
| 300014519 | Consultants - Specialist Advice | Financial Services | ALSOP & CO LIMITED | 08/07/2024 | 12,750.00 |
| 300014883 | Consultants - Specialist Advice | Financial Services | ALSOP & CO LIMITED | 05/08/2024 | 12,750.00 |
| 300014857 | Transport Operators - Bus Information | Transport Operations | Future Focus Research | 01/08/2024 | 12,750.00 |
| 300014313 | Consultants - Strategic Delivery Partner | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 20/06/2024 | 12,764.54 |
| 300014843 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 31/07/2024 | 12,874.77 |
| 300014569 | Transport Operators - Main Contractors | Transport Operations | South West Smart Applications Management | 11/07/2024 | 12,883.64 |
| 300014579 | General Grants | Business and Skills Delivery | DESTINATION BRISTOL T/A VISIT WEST | 11/07/2024 | 12,974.00 |
| 300014411 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 28/06/2024 | 13,000.00 |
| 300015359 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 10/09/2024 | 13,042.83 |
| 300014723 | Consultancy Costs | Transport Strategy (Capital) | OVE ARUP & PARTNERS LTD | 24/07/2024 | 13,053.61 |
| 300015255 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 13,254.52 |
| 300015222 | Transport Operators - Supported Bus Services | Transport Operations | C T Coaches (Susan Young & David Young T/A) | 03/09/2024 | 13,348.63 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|-------------------------------|---------------------------------------------|------------|-----------|
| 300014887 | Transport Operators - Supported Bus Services | Transport Operations | C T Coaches (Susan Young & David Young T/A) | 05/08/2024 | 13,425.42 |
| 300015405 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 11/09/2024 | 13,448.84 |
| 300015551 | Consultants - Project Based Work | Transport Operations | AECOM | 25/09/2024 | 13,494.14 |
| 300014595 | Private Businesses | Nature Recovery & Climate | Middle Ground Growers | 12/07/2024 | 13,500.00 |
| 300014429 | Transport Operators - Supported Bus Services | Transport Operations | C T Coaches (Susan Young & David Young T/A) | 01/07/2024 | 13,504.07 |
| 300014440 | Transport Operators - Grants | Transport Operations | PAULTON PARISH COUNCIL | 03/07/2024 | 13,508.22 |
| 300014943 | Transport Operators - Grants | Transport Operations | PAULTON PARISH COUNCIL | 06/08/2024 | 13,531.42 |
| 300015213 | Consultants - Strategic Delivery Partner | PMO | OVE ARUP & PARTNERS LTD | 03/09/2024 | 13,707.54 |
| 300014319 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 20/06/2024 | 13,821.07 |
| 300014060 | Grants to LAs | Capital Grant Management | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 30/05/2024 | 13,861.09 |
| 300014316 | Consultancy Costs | Transport Strategy (Capital) | OVE ARUP & PARTNERS LTD | 20/06/2024 | 13,897.87 |
| 300015571 | Transport Operators - Grants | Transport Operations | PAULTON PARISH COUNCIL | 26/09/2024 | 13,944.32 |
| 300015283 | Other LAs - Bristol City Council | Grant Management & Assur | BRISTOL CITY COUNCIL GEN ACCOUNT | 04/09/2024 | 14,064.80 |
| 300014603 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 12/07/2024 | 14,130.39 |
| 300015258 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 14,259.92 |
| 300015229 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 03/09/2024 | 14,261.79 |
| 300015518 | General Grants | Culture & Creative | BLACK SOUTH WEST NETWORK | 20/09/2024 | 14,400.00 |
| 300015285 | General Grants | Low Carbon & Net Zero | Great Western Air Ambulance Charity | 04/09/2024 | 14,500.00 |
| 300014649 | Consultants - Legal | Capital Delivery Team | Sharpe Pritchard LLP | 19/07/2024 | 14,606.00 |
| 300014453 | General Grants | Culture & Creative | BLACK SOUTH WEST NETWORK | 03/07/2024 | 14,800.00 |
| 300014459 | General Grants | Culture & Creative | BATH SPA UNIVERSITY | 03/07/2024 | 15,000.00 |
| 300015524 | General Grants | Culture & Creative | BATH SPA UNIVERSITY | 24/09/2024 | 15,000.00 |
| 300015217 | Consultants - Specialist Advice | Financial Services | CIVES CONSULTANCY LTD | 03/09/2024 | 15,000.00 |
| 300015062 | Consultants - Annual Contract | People & Assets | Socitm Advisory Limited | 19/08/2024 | 15,000.00 |
| 300015462 | Rents, Wayleaves & Tithes | People & Assets | CBRE | 17/09/2024 | 15,064.10 |
| 300015253 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 15,301.80 |
| 300015311 | General Grants | Low Carbon & Net Zero | Magna Housing Limited | 05/09/2024 | 15,398.51 |
| 300015080 | General Grants | Business and Skills Delivery | BRISTOL CITY COUNCIL GEN ACCOUNT | 20/08/2024 | 15,515.12 |
| 300015338 | Other LAs - Bath & North East Somerset Council | Enterprise, Inward Investme | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 06/09/2024 | 15,559.38 |
| 300015365 | Educations Centres | People, Skills & Inclusive Gr | SOMERSET SKILLS & LEARNING CIC | 10/09/2024 | 15,634.80 |
| 300014783 | Consultants - Project Based Work | Transport Operations | AECOM | 29/07/2024 | 15,708.80 |
| 300015461 | Rents, Wayleaves & Tithes | People & Assets | CBRE | 17/09/2024 | 15,928.86 |
| 300014682 | Transport Operators - Integrated Ticketing | Transport Operations | TRANSMACH SYSTEMS LTD | 22/07/2024 | 15,980.00 |
| 300014729 | Consultancy Costs | Capital Delivery (Capital) | JONES LANG LASALLE LIMITED | 24/07/2024 | 16,000.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|-------------------------------|---------------------------------------------|------------|-----------|
| 300015254 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 16,350.40 |
| 300014587 | Grants to Housing Associations | Capital Environment | SOMERSET COUNCIL | 12/07/2024 | 16,558.59 |
| 300014765 | General Grants | Business and Skills Delivery | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 26/07/2024 | 16,818.00 |
| 300014686 | Consultants - Other | Strategy & Policy Team | DATA CUBED LTD | 22/07/2024 | 16,915.00 |
| 300014992 | Education Centres | People, Skills & Inclusive Gr | WESTERN TRAINING PROVIDERS LIMITED | 08/08/2024 | 17,064.84 |
| 300014543 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 09/07/2024 | 17,170.72 |
| 300014684 | Private Businesses | Enterprise, Inward Investme | Milbotix Ltd | 22/07/2024 | 17,256.62 |
| 300014854 | General Grants | Enterprise, Inward Investme | SUNDRY SUPPLIER - MADE SMARTER GRANTS | 01/08/2024 | 17,500.00 |
| 300014951 | Consultancy Costs | Capital Delivery (Capital) | Sevenside Community Rail Partnership cic | 07/08/2024 | 17,650.00 |
| 300014770 | Other | People, Skills & Inclusive Gr | CURO CHOICE LTD | 29/07/2024 | 17,730.97 |
| 300014652 | Grants to Housing Associations | Capital Environment | ELIM HOUSING ASSOCIATION | 19/07/2024 | 18,000.00 |
| 300014871 | Consultants - Specialist Advice | Financial Services | CIVES CONSULTANCY LTD | 02/08/2024 | 18,000.00 |
| 300014436 | Agency Costs - Temporary Staff | Transport Operations | Croftdale Services Limited | 01/07/2024 | 18,000.00 |
| 300014812 | Transport Operators - Concessionary Fares | Transport Operations | Bath Bus Company Ltd | 31/07/2024 | 18,002.45 |
| 300015221 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 03/09/2024 | 18,245.23 |
| 300015228 | Fees - Subscriptions | Legal & Democratic Services | CIVICA UK LTD | 03/09/2024 | 18,317.00 |
| 300014766 | Fees - Business Case Reviews | Funding from Central Gover | AtkinsRéalis UK Limited | 26/07/2024 | 18,430.00 |
| 300015206 | Agency Costs - Temporary Staff | Transport Operations | Croftdale Services Limited | 03/09/2024 | 18,900.00 |
| 300014640 | Other LAs - South Gloucestershire Council | People, Skills & Inclusive Gr | SOUTH GLOUCESTERSHIRE COUNCIL | 17/07/2024 | 19,018.96 |
| 300015521 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 24/09/2024 | 19,024.43 |
| 300015607 | General Grants | Enterprise, Inward Investme | MANGOSTONE LTD | 30/09/2024 | 19,339.54 |
| 300014540 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 09/07/2024 | 19,728.52 |
| 300015318 | Repairs & Maintenance - Service Contracts | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 19,750.00 |
| 300015407 | Seconded Staff Costs - Salary Costs | Transport Strategy | NETWORK RAIL INFRASTRUCTURE LTD | 11/09/2024 | 19,778.99 |
| 300015404 | Print Media | Transport Operations | Route Agency Limited | 11/09/2024 | 19,885.00 |
| 300014498 | General Grants | Enterprise, Inward Investme | SUNDRY SUPPLIER - MADE SMARTER GRANTS | 05/07/2024 | 20,000.00 |
| 300015176 | General Grants | Enterprise, Inward Investme | SUNDRY SUPPLIER - MADE SMARTER GRANTS | 28/08/2024 | 20,000.00 |
| 300015004 | Consultants - Project Based Work | People, Skills & Inclusive Gr | DATA CUBED LTD | 09/08/2024 | 20,000.00 |
| 300014641 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 17/07/2024 | 20,370.37 |
| 300015259 | Consultants - Specialist Advice | Financial Services | LATITUDE83 LTD | 03/09/2024 | 20,700.00 |
| 300014860 | Consultants - Specialist Advice | Financial Services | LATITUDE83 LTD | 01/08/2024 | 20,700.00 |
| 300014827 | Agency Costs - Temporary Staff | Transport Operations | Croftdale Services Limited | 31/07/2024 | 20,700.00 |
| 300015454 | General Grants | Culture & Creative | Creative Power Town Ltd | 17/09/2024 | 20,793.60 |
| 300014697 | Grants to LAs | Capital Innovation and Sectr | SOUTH GLOUCESTERSHIRE COUNCIL | 23/07/2024 | 21,000.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|-------------------------------|---------------------------------------------|------------|-----------|
| 300014923 | Consultants - Project Based Work | Transport Strategy | WSP UK LIMITED | 06/08/2024 | 21,034.13 |
| 300014483 | Design Fees | Capital Delivery (Capital) | Meristem Design Limited | 04/07/2024 | 21,062.70 |
| 300015251 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 21,065.31 |
| 300014586 | General Grants | Low Carbon & Net Zero | SOMERSET COUNCIL | 12/07/2024 | 21,247.65 |
| 300014667 | Consultants - Strategic Delivery Partner | Bristol Temple Quarter | OVE ARUP & PARTNERS LTD | 19/07/2024 | 21,409.07 |
| 300015230 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 03/09/2024 | 21,634.00 |
| 300015468 | Seconded Staff Costs - Salary Costs | Low Carbon & Net Zero | NATURAL ENGLAND | 18/09/2024 | 21,665.31 |
| 300014711 | Payments to Others | Capital Delivery (Capital) | AECOM | 23/07/2024 | 21,665.58 |
| 300015281 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 04/09/2024 | 21,715.82 |
| 300014412 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 28/06/2024 | 21,759.67 |
| 300014847 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 31/07/2024 | 21,759.67 |
| 300014829 | Consultants - Project Based Work | Transport Strategy | WSP UK LIMITED | 31/07/2024 | 22,011.00 |
| 300014504 | General Grants | Low Carbon & Net Zero | ABRI | 08/07/2024 | 22,126.43 |
| 300015040 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 14/08/2024 | 22,237.24 |
| 300015257 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 22,246.03 |
| 300014529 | Consultants - Other | Capital Delivery Team | AECOM | 09/07/2024 | 22,485.00 |
| 300014310 | Consultants - Strategic Delivery Partner | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 19/06/2024 | 22,600.86 |
| 300014455 | General Grants | Culture & Creative | Trinity Community Arts Ltd | 03/07/2024 | 22,800.00 |
| 300014315 | Consultants - Strategic Delivery Partner | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 20/06/2024 | 22,994.30 |
| 300015202 | Transport Operators - Concessionary Fares | Transport Operations | Faresaver Ltd | 30/08/2024 | 22,998.88 |
| 300015042 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 14/08/2024 | 23,050.22 |
| 300014983 | Consultants - Project Based Work | Funding from Central Gover | Solace in Business Ltd | 07/08/2024 | 23,440.00 |
| 300015101 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 21/08/2024 | 23,696.62 |
| 300014698 | Education Centres | People, Skills & Inclusive Gr | WESTERN TRAINING PROVIDERS LIMITED | 23/07/2024 | 23,789.59 |
| 300014991 | Other LAs - Bath & North East Somerset Council | People, Skills & Inclusive Gr | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 08/08/2024 | 24,395.10 |
| 300015322 | Cleaning - Contract | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 24,450.00 |
| 300014695 | General Grants | Business and Skills Delivery | SOUTH GLOUCESTERSHIRE COUNCIL | 23/07/2024 | 24,798.84 |
| 300015321 | Electricity Charges | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 24,900.00 |
| 300014535 | Services - Other | Enterprise, Inward Investme | GWE BUSINESS WEST LTD | 09/07/2024 | 25,125.00 |
| 300014039 | Consultants - Strategic Delivery Partner | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 28/05/2024 | 25,212.39 |
| 300014886 | Consultants - Project Based Work | Transport Operations | AtkinsRéalis UK Limited | 05/08/2024 | 25,559.50 |
| 300014517 | General Grants | Low Carbon & Net Zero | Retrofit West C.I.C | 08/07/2024 | 25,866.05 |
| 300014673 | Consultants - Strategic Delivery Partner | Capital Delivery Team | OVE ARUP & PARTNERS LTD | 19/07/2024 | 26,014.87 |
| 300015364 | Other LAs - Other | Enterprise, Inward Investme | UNIVERSITY OF THE WEST OF ENGLAND | 10/09/2024 | 26,208.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|----------------------------------------------|-------------------------------|-----------------------------------------------------|------------|-----------|
| 300014655 | Other Fees | Capital Delivery (Capital) | Worldline IT Services UK Limited | 19/07/2024 | 26,226.00 |
| 300015099 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 21/08/2024 | 26,567.46 |
| 300014742 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 25/07/2024 | 26,711.00 |
| 300014956 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 07/08/2024 | 26,774.96 |
| 300014251 | Rents, Wayleaves & Tithes | People & Assets | CBRE | 13/06/2024 | 26,999.00 |
| 300014464 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 04/07/2024 | 27,303.84 |
| 300014551 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 10/07/2024 | 27,446.36 |
| 300015166 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 28/08/2024 | 27,581.39 |
| 300015223 | Transport Operators - Supported Bus Services | Transport Operations | Faresaver Ltd | 03/09/2024 | 28,300.28 |
| 300014874 | Transport Operators - Supported Bus Services | Transport Operations | Faresaver Ltd | 02/08/2024 | 28,323.98 |
| 300014724 | General Grants | Low Carbon & Net Zero | Retrofit West C.I.C | 24/07/2024 | 28,400.75 |
| 300014288 | Agency Costs - Temporary Staff | Legal & Democratic Services | Solace in Business Ltd | 18/06/2024 | 28,440.00 |
| 300015406 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 11/09/2024 | 28,518.41 |
| 300014435 | Transport Operators - Supported Bus Services | Transport Operations | Faresaver Ltd | 01/07/2024 | 28,562.48 |
| 300014573 | Grants to LAs | Capital Delivery (Capital) | SOUTH GLOUCESTERSHIRE COUNCIL | 11/07/2024 | 29,032.77 |
| 300015510 | Consultants - Project Based Work | Transport Operations | AECOM | 20/09/2024 | 29,257.64 |
| 300014489 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 04/07/2024 | 29,821.07 |
| 300015078 | General Grants | Low Carbon & Net Zero | CENTRE FOR SUSTAINABLE ENERGY | 19/08/2024 | 29,892.00 |
| 300014530 | General Grants | Business and Skills Delivery | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 09/07/2024 | 30,000.00 |
| 300014454 | General Grants | Culture & Creative | West of England Music and Arts | 03/07/2024 | 30,000.00 |
| 300015546 | Consultants - Project Based Work | Transport Operations | KPMG LLP FEES | 25/09/2024 | 30,000.00 |
| 300015332 | Private Businesses | Nature Recovery & Climate | Your Park Bristol & Bath, working name of the Brist | 06/09/2024 | 30,035.60 |
| 300014785 | General Grants | Culture & Creative | SIRONA CARE & HEALTH CIC | 29/07/2024 | 30,078.00 |
| 300014677 | Fees - Audit | Financial Services | GRANT THORNTON UK LLP | 22/07/2024 | 30,149.00 |
| 300015438 | Fees - Audit | Financial Services | GRANT THORNTON UK LLP | 13/09/2024 | 30,150.00 |
| 300014803 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 31/07/2024 | 30,518.02 |
| 300014794 | Grants to Housing Associations | Capital Environment | SHAL HOUSING LIMITED | 29/07/2024 | 30,553.21 |
| 300015319 | Services - Facilities Management | People & Assets | CSQUARED REAL ESTATE LLP (ACTING AGENTS FOR | 05/09/2024 | 30,575.00 |
| 300015282 | Other LAs - Bristol City Council | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 04/09/2024 | 30,578.41 |
| 300015203 | General Grants | Low Carbon & Net Zero | BRISTOL ENERGY NETWORK C.I.C. | 30/08/2024 | 31,539.60 |
| 300015532 | General Grants | Culture & Creative | West of England Music and Arts | 25/09/2024 | 31,562.50 |
| 300014385 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 26/06/2024 | 31,814.50 |
| 300014755 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 25/07/2024 | 31,817.79 |
| 300014802 | Other LAs - South Gloucestershire Council | People, Skills & Inclusive Gr | SOUTH GLOUCESTERSHIRE COUNCIL | 31/07/2024 | 32,162.98 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|-------------------------------|-------------------------------------------|------------|-----------|
| 300014689 | General Grants | Business and Skills Delivery | BRISTOL CITY COUNCIL GEN ACCOUNT | 22/07/2024 | 32,316.83 |
| 300015517 | Website Design & Development | Chief Executive | JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL | 20/09/2024 | 32,375.00 |
| 300014747 | Strategic Delivery Partner | Enterprise, Inward Investme | UNIVERSITY OF THE WEST OF ENGLAND | 25/07/2024 | 32,928.78 |
| 300014586 | Grants to Housing Associations | Capital Environment | SOMERSET COUNCIL | 12/07/2024 | 33,117.16 |
| 300015003 | General Grants | Low Carbon & Net Zero | OCEAN HOUSING LIMITED | 09/08/2024 | 34,002.06 |
| 300014880 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 05/08/2024 | 34,126.31 |
| 300015106 | Other LAs - Bristol City Council | Grant Management & Assur | BRISTOL CITY COUNCIL GEN ACCOUNT | 21/08/2024 | 34,435.46 |
| 300014749 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 25/07/2024 | 34,500.00 |
| 300015140 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 23/08/2024 | 34,828.34 |
| 300015211 | Consultants - Strategic Delivery Partner | PMO | OVE ARUP & PARTNERS LTD | 03/09/2024 | 35,391.96 |
| 300015214 | Consultants - Project Based Work | Transport Operations | AECOM | 03/09/2024 | 35,474.05 |
| 300014820 | General Grants | Low Carbon & Net Zero | BRISTOL ENERGY NETWORK C.I.C. | 31/07/2024 | 35,477.63 |
| 300015405 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 11/09/2024 | 36,037.86 |
| 300014618 | Other LAs - South Gloucestershire Council | Transport Strategy | SOUTH GLOUCESTERSHIRE COUNCIL | 15/07/2024 | 36,395.72 |
| 300014801 | Other LAs - Bath & North East Somerset Council | Nature Recovery & Climate | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 31/07/2024 | 36,584.59 |
| 300015400 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 36,742.47 |
| 300013619 | Other LAs - Bath & North East Somerset Council | Nature Recovery & Climate | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 25/04/2024 | 37,062.07 |
| 300014690 | Grants to LAs | Capital Innovation and Sect | BRISTOL CITY COUNCIL GEN ACCOUNT | 22/07/2024 | 38,232.12 |
| 300015343 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 06/09/2024 | 38,509.95 |
| 300014578 | General Grants | Business and Skills Delivery | BRISTOL CITY COUNCIL GEN ACCOUNT | 11/07/2024 | 38,835.86 |
| 300015084 | Purchase of Equipment - ICT Software | Capital Delivery (Capital) | PTV UK LIMITED | 20/08/2024 | 38,925.00 |
| 300015363 | Other LAs - Other | Enterprise, Inward Investme | UNIVERSITY OF THE WEST OF ENGLAND | 10/09/2024 | 39,172.00 |
| 300015294 | New Starter Fees | People & Assets | NORTH SOMERSET COUNCIL | 04/09/2024 | 39,500.80 |
| 300015439 | General Grants | Low Carbon & Net Zero | Retrofit West C.I.C | 13/09/2024 | 40,560.16 |
| 300014717 | Transport Operators - Supported Bus Services | Transport Operations | Stagecoach Service Ltd | 24/07/2024 | 40,800.00 |
| 300014867 | Transport Operators - Supported Bus Services | Transport Operations | Stagecoach Service Ltd | 01/08/2024 | 40,800.00 |
| 300015289 | Transport Operators - Supported Bus Services | Transport Operations | Stagecoach Service Ltd | 04/09/2024 | 40,800.00 |
| 300014252 | Rents, Wayleaves & Tithes | People & Assets | CBRE | 13/06/2024 | 41,797.50 |
| 300014721 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 24/07/2024 | 42,093.64 |
| 300014538 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 09/07/2024 | 42,144.61 |
| 300014907 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 06/08/2024 | 42,521.65 |
| 300015252 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 42,710.43 |
| 300015016 | Education Centres | Enterprise, Inward Investme | WESTERN TRAINING PROVIDERS LIMITED | 13/08/2024 | 43,173.46 |
| 300014771 | Trusts | People, Skills & Inclusive Gr | NORTH BRISTOL NHS TRUST | 29/07/2024 | 43,183.33 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|--------------------------------|-------------------------------------------|------------|-----------|
| 300014767 | Consultancy Costs | Capital Delivery (Capital) | AtkinsRéalis UK Limited | 26/07/2024 | 43,422.52 |
| 300015256 | Grants to LAs | Capital Grant Management | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 43,532.71 |
| 300014668 | Consultants - Strategic Delivery Partner | PMO | OVE ARUP & PARTNERS LTD | 19/07/2024 | 43,660.26 |
| 300015026 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 13/08/2024 | 44,421.65 |
| 300015449 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 17/09/2024 | 44,521.65 |
| 300014908 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 06/08/2024 | 44,621.65 |
| 300014700 | Other LAs - South Gloucestershire Council | People, Skills & Inclusive Gro | SOUTH GLOUCESTERSHIRE COUNCIL | 23/07/2024 | 44,861.88 |
| 300015491 | Seconded Staff Costs - Salary Costs | Transport Strategy | NETWORK RAIL INFRASTRUCTURE LTD | 18/09/2024 | 45,017.50 |
| 300014794 | General Grants | Low Carbon & Net Zero | SHAL HOUSING LIMITED | 29/07/2024 | 45,096.64 |
| 300014520 | Consultancy Costs | Capital Delivery (Capital) | NETWORK RAIL INFRASTRUCTURE LTD | 08/07/2024 | 45,435.73 |
| 300014398 | Payments to LAs | Capital Delivery (Capital) | BRISTOL CITY COUNCIL GEN ACCOUNT | 27/06/2024 | 45,635.74 |
| 300014970 | Transport Operators - RTI | Transport Operations | Idox Software Ltd | 07/08/2024 | 46,090.00 |
| 300015536 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 25/09/2024 | 46,723.14 |
| 300014869 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 02/08/2024 | 46,824.51 |
| 300014489 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 04/07/2024 | 47,192.40 |
| 300014433 | Other LAs - Bath & North East Somerset Council | Transport Operations | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 01/07/2024 | 47,403.78 |
| 300015182 | Consultants - Project Based Work | Transport Strategy | BRISTOL CITY COUNCIL GEN ACCOUNT | 29/08/2024 | 48,150.32 |
| 300015268 | Services - Other | Enterprise, Inward Investme | GWE BUSINESS WEST LTD | 03/09/2024 | 48,439.98 |
| 300015434 | Other LAs - Bath & North East Somerset Council | People, Skills & Inclusive Gro | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 13/09/2024 | 48,650.18 |
| 300015138 | General Grants | Low Carbon & Net Zero | Severn Wye Energy Agency Ltd | 23/08/2024 | 48,718.13 |
| 300015063 | General Grants | Low Carbon & Net Zero | Bath and West Comunity Energy Ltd | 19/08/2024 | 48,870.00 |
| 300014369 | Consultants - Project Based Work | Bristol Temple Quarter | Prior+ Partners | 25/06/2024 | 49,800.00 |
| 300015309 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 05/09/2024 | 49,953.46 |
| 300014508 | Grants to Housing Associations | Capital Environment | ABRI | 08/07/2024 | 50,033.48 |
| 300014509 | Grants to Housing Associations | Capital Environment | ABRI | 08/07/2024 | 50,033.48 |
| 300014503 | Grants to Housing Associations | Capital Environment | ABRI | 08/07/2024 | 50,033.48 |
| 300014506 | Grants to Housing Associations | Capital Environment | ABRI | 08/07/2024 | 50,033.48 |
| 300014507 | Grants to Housing Associations | Capital Environment | ABRI | 08/07/2024 | 50,033.48 |
| 300014502 | General Grants | Low Carbon & Net Zero | BRISTOL ENERGY NETWORK C.I.C. | 08/07/2024 | 50,120.93 |
| 300014873 | Other LAs - Bristol City Council | People, Skills & Inclusive Gro | BRISTOL CITY COUNCIL GEN ACCOUNT | 02/08/2024 | 50,545.81 |
| 300014643 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 17/07/2024 | 51,287.28 |
| 300015249 | General Grants | Low Carbon & Net Zero | TESTLANDS CIO | 03/09/2024 | 52,553.90 |
| 300015256 | Other LAs - Bath & North East Somerset Council | Grant Management & Assur | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 03/09/2024 | 53,493.45 |
| 300015312 | Grants - Other | Capital Environment | BRISTOL COMMUNITY ENERGY LTD | 05/09/2024 | 54,730.86 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|-------------------------------|-------------------------------------------|------------|-----------|
| 300014800 | Charities | People, Skills & Inclusive Gr | The Salvation Army | 31/07/2024 | 54,900.25 |
| 300015235 | General Grants | Low Carbon & Net Zero | CENTRE FOR SUSTAINABLE ENERGY | 03/09/2024 | 55,116.00 |
| 300014490 | Grants to LAs | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 04/07/2024 | 55,319.04 |
| 300015103 | Transport Operators - Concessionary Fares | Transport Operations | First West of England Ltd | 21/08/2024 | 55,464.20 |
| 300015015 | Other LAs - Bristol City Council | People, Skills & Inclusive Gr | BRISTOL CITY COUNCIL GEN ACCOUNT | 13/08/2024 | 56,238.79 |
| 300014696 | Grants to LAs | Capital Innovation and Sect | SOUTH GLOUCESTERSHIRE COUNCIL | 23/07/2024 | 56,327.00 |
| 300014597 | Other LAs - South Gloucestershire Council | Funding from Central Gover | SOUTH GLOUCESTERSHIRE COUNCIL | 12/07/2024 | 57,000.00 |
| 300015337 | Other LAs - Bath & North East Somerset Council | People, Skills & Inclusive Gr | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 06/09/2024 | 57,289.15 |
| 300015422 | Private Businesses | Nature Recovery & Climate | AVON NEEDS TREES | 12/09/2024 | 57,689.00 |
| 300015333 | Other LAs - South Gloucestershire Council | People, Skills & Inclusive Gr | SOUTH GLOUCESTERSHIRE COUNCIL | 06/09/2024 | 58,045.00 |
| 300014438 | Transport Operators - Supported Bus Services | Transport Operations | The Big Lemon | 01/07/2024 | 58,710.71 |
| 300015590 | Hosting & Maintenance | People & Assets | JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL | 27/09/2024 | 58,822.00 |
| 300015288 | Transport Operators - Supported Bus Services | Transport Operations | The Big Lemon | 04/09/2024 | 58,826.71 |
| 300014876 | Transport Operators - Supported Bus Services | Transport Operations | The Big Lemon | 05/08/2024 | 58,887.51 |
| 300015552 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 25/09/2024 | 59,447.42 |
| 300014517 | General Grants | Low Carbon & Net Zero | Retrofit West C.I.C | 08/07/2024 | 61,109.04 |
| 300014724 | General Grants | Low Carbon & Net Zero | Retrofit West C.I.C | 24/07/2024 | 62,484.00 |
| 300015194 | Consultants - Project Based Work | Transport Strategy | WSP UK LIMITED | 30/08/2024 | 63,338.72 |
| 300014294 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 18/06/2024 | 64,190.24 |
| 300014853 | Other LAs - Bristol City Council | People, Skills & Inclusive Gr | BRISTOL CITY COUNCIL GEN ACCOUNT | 01/08/2024 | 66,959.99 |
| 300014805 | Other LAs - Other | Transport Operations | Wiltshire Council | 31/07/2024 | 67,067.00 |
| 300014574 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 11/07/2024 | 67,169.28 |
| 300015195 | Other LAs - Bath & North East Somerset Council | Nature Recovery & Climate | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 30/08/2024 | 67,755.00 |
| 300014467 | Other LAs - Other | Transport Strategy | DORSET COUNCIL FUND | 04/07/2024 | 68,000.00 |
| 300015535 | Consultants - Project Based Work | Bristol Temple Quarter | Prior+ Partners | 25/09/2024 | 68,578.50 |
| 300015430 | Other LAs - South Gloucestershire Council | People, Skills & Inclusive Gr | SOUTH GLOUCESTERSHIRE COUNCIL | 13/09/2024 | 68,788.14 |
| 300015400 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 10/09/2024 | 70,209.74 |
| 300015441 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 17/09/2024 | 71,089.96 |
| 300015469 | Agency Costs - Temporary Staff | People & Assets | COMENSURA LTD | 18/09/2024 | 71,560.86 |
| 300015105 | Private Businesses | Nature Recovery & Climate | AVON NEEDS TREES | 21/08/2024 | 72,648.32 |
| 300014832 | Services - Other | People & Assets | NORTH SOMERSET COUNCIL | 31/07/2024 | 72,658.13 |
| 300014779 | Services - Other | People & Assets | NORTH SOMERSET COUNCIL | 29/07/2024 | 72,658.13 |
| 300014780 | Services - Other | People & Assets | NORTH SOMERSET COUNCIL | 29/07/2024 | 72,658.13 |
| 300014781 | Services - Other | People & Assets | NORTH SOMERSET COUNCIL | 29/07/2024 | 72,658.13 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|------------------------------------------------|------------------------------|-------------------------------------------|------------|------------|
| 300015296 | Services - Other | People & Assets | NORTH SOMERSET COUNCIL | 04/09/2024 | 72,658.13 |
| 300014635 | Services - Other | People & Assets | NORTH SOMERSET COUNCIL | 17/07/2024 | 72,658.17 |
| 300014549 | Payments to LAs | Capital Delivery (Capital) | BRISTOL CITY COUNCIL GEN ACCOUNT | 10/07/2024 | 73,897.21 |
| 300014505 | Grants to Housing Associations | Capital Environment | ABRI | 08/07/2024 | 75,050.18 |
| 300014778 | Consultants - Project Based Work | Bristol Temple Quarter | Prior+ Partners | 29/07/2024 | 76,678.75 |
| 300015592 | General Grants | Low Carbon & Net Zero | Aster Group LTD | 27/09/2024 | 77,368.58 |
| 300014790 | Consultants - Project Based Work | Capital Delivery (Capital) | Great Western Railway | 29/07/2024 | 78,063.00 |
| 300015075 | Consultants - Project Based Work | Capital Delivery (Capital) | Great Western Railway | 19/08/2024 | 78,063.00 |
| 300015184 | Consultants - Project Based Work | Capital Delivery (Capital) | Great Western Railway | 29/08/2024 | 78,063.00 |
| 300014788 | Consultants - Specialist Advice | Capital Delivery Team | Great Western Railway | 29/07/2024 | 78,063.00 |
| 300014789 | Consultants - Specialist Advice | Capital Delivery Team | Great Western Railway | 29/07/2024 | 78,063.00 |
| 300014791 | Consultants - Specialist Advice | Capital Delivery Team | Great Western Railway | 29/07/2024 | 78,063.00 |
| 300015183 | Consultants - Specialist Advice | Capital Delivery Team | Great Western Railway | 29/08/2024 | 78,063.00 |
| 300015241 | Consultants - Project Based Work | Bristol Temple Quarter | Prior+ Partners | 03/09/2024 | 79,400.50 |
| 300014501 | General Grants | Low Carbon & Net Zero | Retrofit West C.I.C | 08/07/2024 | 79,547.20 |
| 300014725 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 24/07/2024 | 81,078.53 |
| 300015360 | Grants to LAs | Capital Grant Management | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 10/09/2024 | 82,083.72 |
| 300015045 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 14/08/2024 | 82,485.76 |
| 300015011 | General Grants | Low Carbon & Net Zero | SELWOOD HOUSING SOCIETY LIMITED | 13/08/2024 | 83,764.47 |
| 300014444 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 03/07/2024 | 84,875.05 |
| 300015126 | Consultants - Project Based Work | Bristol Temple Quarter | Prior+ Partners | 22/08/2024 | 86,160.00 |
| 300015104 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 21/08/2024 | 87,875.05 |
| 300014782 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 29/07/2024 | 88,875.05 |
| 300014739 | General Grants | Low Carbon & Net Zero | Retrofit West C.I.C | 24/07/2024 | 89,268.00 |
| 300014746 | Other LAs - South Gloucestershire Council | Grant Management & Assur | SOUTH GLOUCESTERSHIRE COUNCIL | 25/07/2024 | 89,356.01 |
| 300015448 | Transport Operators - Supported Bus Services | Transport Operations | First West of England Ltd | 17/09/2024 | 89,375.05 |
| 300014900 | Consultants - Project Based Work | Culture & Creative | Creative England | 06/08/2024 | 90,000.00 |
| 300015095 | Transport Operators - RTI | Transport Operations | Idox Software Ltd | 20/08/2024 | 95,740.00 |
| 300015436 | General Grants | Low Carbon & Net Zero | Retrofit West C.I.C | 13/09/2024 | 96,035.69 |
| 300014868 | Consultancy Costs | Capital Delivery (Capital) | NETWORK RAIL INFRASTRUCTURE LTD | 01/08/2024 | 96,228.92 |
| 300015163 | Other LAs - Bristol City Council | Grant Management & Assur | BRISTOL CITY COUNCIL GEN ACCOUNT | 28/08/2024 | 96,784.35 |
| 300014248 | Other LAs - Bath & North East Somerset Council | Nature Recovery & Climate | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 12/06/2024 | 102,071.09 |
| 300015592 | Grants to Housing Associations | Capital Environment | Aster Group LTD | 27/09/2024 | 103,832.67 |
| 300014691 | General Grants | Business and Skills Delivery | BRISTOL CITY COUNCIL GEN ACCOUNT | 22/07/2024 | 105,974.00 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|----------------------------------------------|-------------------------------|-------------------------------------------|------------|------------|
| 300015427 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 13/09/2024 | 106,856.00 |
| 300015242 | Consultancy Costs | Capital Delivery (Capital) | NETWORK RAIL INFRASTRUCTURE LTD | 03/09/2024 | 107,648.07 |
| 300015143 | Consultancy Costs | Capital Delivery (Capital) | AECOM | 27/08/2024 | 111,195.00 |
| 300015012 | Other LAs - Bristol City Council | People, Skills & Inclusive Gr | BRISTOL CITY COUNCIL GEN ACCOUNT | 13/08/2024 | 111,199.59 |
| 300015227 | Consultancy Costs | Capital Delivery (Capital) | NETWORK RAIL INFRASTRUCTURE LTD | 03/09/2024 | 114,984.62 |
| 300015426 | Other LAs - Bristol City Council | People, Skills & Inclusive Gr | BRISTOL CITY COUNCIL GEN ACCOUNT | 13/09/2024 | 116,090.00 |
| 300015161 | Other LAs - Bristol City Council | People, Skills & Inclusive Gr | BRISTOL CITY COUNCIL GEN ACCOUNT | 28/08/2024 | 117,853.24 |
| 300014530 | Grants to LAs | Capital Innovation and Sect | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 09/07/2024 | 120,097.97 |
| 300014400 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 27/06/2024 | 121,155.60 |
| 300014578 | Grants to LAs | Capital Innovation and Sect | BRISTOL CITY COUNCIL GEN ACCOUNT | 11/07/2024 | 134,713.00 |
| 300015041 | Consultancy Costs | Capital Delivery (Capital) | WSP UK LIMITED | 14/08/2024 | 139,422.96 |
| 300014482 | Purchase of Infrastructure - Other | Capital Delivery (Capital) | Meristem Design Limited | 04/07/2024 | 140,849.00 |
| 300015240 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 03/09/2024 | 141,377.22 |
| 300015021 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 13/08/2024 | 143,259.37 |
| 300014546 | Transport Operators - Supported Bus Services | Transport Operations | WEMOVE SOLUTIONS LTD | 09/07/2024 | 148,170.51 |
| 300014504 | Grants to Housing Associations | Capital Environment | ABRI | 08/07/2024 | 150,100.43 |
| 300015177 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 28/08/2024 | 151,244.42 |
| 300015248 | General Grants | Low Carbon & Net Zero | PEC Trust | 03/09/2024 | 151,284.38 |
| 300014971 | Other LAs - South Gloucestershire Council | Enterprise, Inward Investme | SOUTH GLOUCESTERSHIRE COUNCIL | 07/08/2024 | 154,583.50 |
| 300014383 | General Grants | Low Carbon & Net Zero | NORTH DEVON HOMES | 26/06/2024 | 158,869.06 |
| 300015359 | Grants to LAs | Capital Grant Management | BATH & NORTH EAST SOMERSET COUNCIL GENERA | 10/09/2024 | 178,268.71 |
| 300014882 | Consultancy Costs | Capital Delivery (Capital) | Rowe IT | 05/08/2024 | 179,400.00 |
| 300015608 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 30/09/2024 | 188,350.32 |
| 300014969 | Transport Operators - RTI | Transport Operations | Idox Software Ltd | 07/08/2024 | 190,000.00 |
| 300015475 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 18/09/2024 | 209,798.48 |
| 300015003 | Grants to Housing Associations | Capital Environment | OCEAN HOUSING LIMITED | 09/08/2024 | 224,767.37 |
| 300015076 | Consultants - Project Based Work | Capital Delivery (Capital) | Great Western Railway | 19/08/2024 | 234,189.00 |
| 300014792 | Consultants - Specialist Advice | Capital Delivery Team | Great Western Railway | 29/07/2024 | 234,189.00 |
| 300014793 | Consultants - Specialist Advice | Capital Delivery Team | Great Western Railway | 29/07/2024 | 234,189.00 |
| 300015300 | Consultants - Other | Bristol Temple Quarter | Goram Homes Limitd | 04/09/2024 | 237,245.00 |
| 300014768 | Grants to LAs | Capital Grant Management | SOUTH GLOUCESTERSHIRE COUNCIL | 26/07/2024 | 266,347.94 |
| 300014748 | Other LAs - Bristol City Council | Enterprise, Inward Investme | BRISTOL CITY COUNCIL GEN ACCOUNT | 25/07/2024 | 273,771.29 |
| 300014866 | Transport Operators - Supported Bus Services | Transport Operations | Stagecoach Service Ltd | 01/08/2024 | 304,886.80 |
| 300015290 | Transport Operators - Supported Bus Services | Transport Operations | Stagecoach Service Ltd | 04/09/2024 | 306,580.87 |

| TransNo | Summary of Purpose | Service Area | Supplier | Doc Date | Amount |
|-----------|----------------------------------------------|-----------------------------|----------------------------------|------------|--------------|
| 300014719 | Transport Operators - Supported Bus Services | Transport Operations | Stagecoach Service Ltd | 24/07/2024 | 313,810.10 |
| 300015311 | Grants to Housing Associations | Capital Environment | Magna Housing Limited | 05/09/2024 | 341,923.85 |
| 300015415 | Transport Operators - Integrated Ticketing | Transport Operations | First West of England Ltd | 11/09/2024 | 377,137.29 |
| 300014443 | Transport Operators - Integrated Ticketing | Transport Operations | First West of England Ltd | 03/07/2024 | 390,045.22 |
| 300015094 | Grants to LAs | Capital Delivery (Capital) | SOUTH GLOUCESTERSHIRE COUNCIL | 20/08/2024 | 411,455.87 |
| 300015435 | Grants to Housing Associations | Capital Environment | NORTH DEVON HOMES | 13/09/2024 | 420,859.75 |
| 300014383 | Grants to Housing Associations | Capital Environment | NORTH DEVON HOMES | 26/06/2024 | 436,911.33 |
| 300014349 | Other LAs - Bristol City Council | Grant Management & Assur | BRISTOL CITY COUNCIL GEN ACCOUNT | 21/06/2024 | 453,122.91 |
| 300014722 | Consultancy Costs | Capital Delivery (Capital) | NETWORK RAIL INFRASTRUCTURE LTD | 24/07/2024 | 542,000.63 |
| 300015011 | Grants to Housing Associations | Capital Environment | SELWOOD HOUSING SOCIETY LIMITED | 13/08/2024 | 626,219.47 |
| 300014905 | Other Fees | Bristol Temple Quarter (Cap | NETWORK RAIL INFRASTRUCTURE LTD | 06/08/2024 | 711,873.50 |
| 300015445 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 17/09/2024 | 740,861.78 |
| 300014401 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 27/06/2024 | 836,566.30 |
| 300015373 | Other Fees | Bristol Temple Quarter (Cap | NETWORK RAIL INFRASTRUCTURE LTD | 10/09/2024 | 841,908.37 |
| 300014632 | Other Fees | Bristol Temple Quarter (Cap | NETWORK RAIL INFRASTRUCTURE LTD | 17/07/2024 | 926,850.49 |
| 300015162 | Grants to LAs | Capital Grant Management | BRISTOL CITY COUNCIL GEN ACCOUNT | 28/08/2024 | 1,084,808.62 |
| 300015168 | Transport Operators - Concessionary Fares | Transport Operations | First West of England Ltd | 28/08/2024 | 1,219,215.20 |
| 300015280 | Other LAs - North Somerset Council | Transport Operations | NORTH SOMERSET COUNCIL | 04/09/2024 | 2,745,500.00 |