

Extracts from payments over £500 for May
Allocated to City Leap Prospectus

Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Ernst & Young LLP	19,076.00	15/05/20	30803447	Services - Consultants	City Leap Prospectus
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Ernst & Young LLP	145,000.00	14/05/20	30802957	Services - Consultants	City Leap Prospectus
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Ernst & Young LLP	202,428.66	13/05/20	30802581	Services - Consultants	City Leap Prospectus
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Ernst & Young LLP	<u>165,000.00</u>	22/05/20	30804581	Services - Consultants	City Leap Prospectus
			531,504.66				
		Theoretical VAT calculation					
		Net	442,920.55				
		Vat	88,584.11				
		Gross	531,504.66				
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Carlisle Staffing PLC T/A Guidant Global	2,189.36	14/05/20	30803134	Agency Staff	City Leap Prospectus
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Carlisle Staffing PLC T/A Guidant Global	2,189.36	11/05/20	30801781	Agency Staff	City Leap Prospectus
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Carlisle Staffing PLC T/A Guidant Global	2,189.36	04/05/20	30800220	Agency Staff	City Leap Prospectus
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Carlisle Staffing PLC T/A Guidant Global	2,189.36	29/05/20	30805376	Agency Staff	City Leap Prospectus
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Carlisle Staffing PLC T/A Guidant Global	2,189.36	21/05/20	30804304	Agency Staff	City Leap Prospectus
Bristol City council	http://data.ordnancesurvey.co.uk/doc/7000000000025523	Bristol Energy	224400	07/05/20	80030952	Unallocated Budget Amendments	City Leap Prospectus