

Following cross checking of invoices published in June 2016

BCC has identified that:

- * 8 invoices it holds were missed from the publication
- * one batch of 3rd party invoices was not received by BCC, although a list of those items was provided.

This document provides the details fo those invoices.

Claim Month	Payee	Invoice Date	Amount	Bristol.gov Published documents
Oct-14	Grayling Communications	28-Sep-10	£ 7,161	Cannot find in Published list
Oct-14	Kenny Young	04-Aug-10	£ 12,500	Cannot find in Published list
May-15	Avon Wildlife Trust	21-May-15	£ 2,016	Cannot find in Published list
Jun-15	G J Treasure	21-May-15	£ 1,096	Cannot find in Published list
Jul-15	375 Creative Communications	29-May-15	£ 270	Cannot find in Published list
Jul-15	Fosters Rooms Ltd	09-Jun-15	£ 7,080	Cannot find in Published list
Aug-15	375 Creative Communications	07-Aug-15	£ 120	Cannot find in Published list
Aug-15	Sustrans	01-Aug-15	£ 1,470	Cannot find in Published list
01/09/2015	6Heads	7-Jul-15	£ 28,953	Not Received
01/09/2015	BCDP	4-Aug-15	£ 7,960	Not Received
01/09/2015	BCDP	7-Sep-15	£ 7,960	Not Received
01/09/2015	Bristol City Council	8-Sep-15	£ 264	Not Received
01/09/2015	Gordon Poole Agency	26-Aug-15	£ 4,200	Not Received
01/09/2015	Gordon Poole Agency	26-Aug-15	£ 5,100	Not Received
01/09/2015	Gordon Poole Agency	26-Aug-15	£ 4,200	Not Received
01/09/2015	Marc George	11-Sep-15	£ 925	Not Received
01/09/2015	375 Creative Communications	3-Aug-15	£ 120	Not Received
01/09/2015	375 Creative Communications	31-Jul-15	£ 94	Not Received
01/09/2015	375 Creative Communications	20-Aug-15	£ 255	Not Received
01/09/2015	375 Creative Communications	25-Aug-15	£ 60	Not Received
01/09/2015	BCFM	10-Sep-15	£ 2,000	Not Received
01/09/2015	Bristol 24/7	8-Sep-15	£ 1,800	Not Received
01/09/2015	Bristol 24/7	8-Sep-15	£ 1,200	Not Received
01/09/2015	Bristol City Council	29-Jul-15	£ 330	Not Received
01/09/2015	Chloe Meineck	11-Sep-15	£ 2,340	Not Received
01/09/2015	Ella Davies	2-Sep-15	£ 300	Not Received

01/09/2015	Giles Crosse	13-Sep-15	£	550	Not Received
01/09/2015	Grayling Communications	8-Sep-15	£	20,507	Not Received
01/09/2015	Isotoma	9-Sep-15	£	845	Not Received
01/09/2015	Marc George	3-Sep-15	£	222	Not Received
01/09/2015	New Fruit	27-Aug-15	£	500	Not Received
01/09/2015	Ramona Andrews	1-Sep-15	£	1,470	Not Received
01/09/2015	Ramona Andrews	11-Sep-15	£	150	Not Received
01/09/2015	We Are Twist Ltd	14-Jul-15	£	125	Not Received
01/09/2015	We Are Twist Ltd	14-Jul-15	£	651	Not Received
01/09/2015	Woven Films Ltd	14-Sep-15	£	1,320	Not Received
01/09/2015	Chris Dickason Illustration	15-Sep-15	£	84	Not Received
01/09/2015	Climate Change Media Ltd	1-Sep-15	£	10,000	Not Received
01/09/2015	NSX	9-May-14	£	50,000	Not Received
01/09/2015	Spark Southwest	9-Jun-15	£	5,220	Not Received
01/09/2015	Symonds Moore CR Ltd	31-Aug-15	£	3,600	Not Received
01/09/2015	Woven Films Ltd	24-Aug-15	£	1,314	Not Received
01/09/2015	Anna Haydock-Wilson	14-Sep-15	£	3,000	Not Received
01/09/2015	Aardman Animations	4-Aug-15	£	33,600	Not Received
01/09/2015	APE Project	15-Sep-15	£	2,000	Not Received
01/09/2015	APE Project	15-Sep-15	£	2,000	Not Received
01/09/2015	Bakers Dolphin Coach Travel	10-Sep-15	£	150	Not Received
01/09/2015	biggerhouse film	9-Sep-15	£	3,000	Not Received
01/09/2015	Bristol City Council	1-Sep-15	£	195	Not Received
01/09/2015	Conferences SW Ltd	3-Sep-15	£	1,116	Not Received
01/09/2015	Paper Artistic Development CIC	11-Sep-15	£	3,000	Not Received
01/09/2015	Positive New Media Limited	14-Aug-15	£	24,000	Not Received
01/09/2015	Room 13 Hareclive	10-Sep-15	£	6,000	Not Received
01/09/2015	Business West	20-Aug-15	£	3,315	Not Received
01/09/2015	Richmond Event Management	3-Sep-15	£	8,000	Not Received
01/09/2015	Big Yellow Storage	23-Aug-15	£	124	Not Received
01/09/2015	Corona Energy	10-Sep-15	£	626	Not Received
01/09/2015	Streamline Taxis	31-May-15	£	138	Not Received
01/09/2015	Streamline Taxis	31-Aug-15	£	230	Not Received

01/09/2015	Streamline Taxis	31-Jul-15	£	151	Not Received
01/09/2015	Streamline Taxis	30-Jun-15	£	370	Not Received
01/09/2015	Streamline Taxis	31-Aug-15	£	173	Not Received
01/09/2015	Team Partners Telecommunications	31-Aug-15	£	48	Not Received
01/09/2015	Xero	4-Sep-15	£	24	Not Received
Oct-15	COP21 Services		£	30,000	Not an invoice