2002 Membership Costs	TransNo Summary of Purpose	Service Area	Supplier Name	Date	Amount	Irrecoverable VAT
2007 Room Hire/Neune Hire	2002 Membership Costs	Infrastructure	THE LEP NETWORK LIMITED	03/05/2017	7,200.00	1,200.00
2010 Payments to Government Bodies Carporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 1,0%/2017 1,988,950.00 0.00	2006 Consultants Charges	Invest in Bristol and Bath	MARK LEAVER CONSULTING LTD	03/05/2017	1,000.00	0.00
2011 Grant	2007 Room Hire/Venue Hire	Invest in Bristol and Bath	WATERSHED ARTS TRUST LTD	22/03/2017	800.00	0.00
2012 Grant	2010 Payments to Government E	Bodies Corporate Services	DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT	12/05/2017	168,925.00	0.00
2013 Grant	2011 Grant	Highways Grants	BRISTOL CITY COUNCIL	18/05/2017	1,908,000.00	0.00
2015 Advertising Costs	2012 Grant	Highways Grants	BATH & NORTH EAST SOMERSET COUNCIL	18/05/2017	1,404,250.00	0.00
2016 Interlim Assignment	2013 Grant	Highways Grants	SOUTH GLOUCESTERSHIRE COUNCIL	18/05/2017	1,806,500.00	0.00
2018 Recruitment Costs	2015 Advertising Costs	Invest in Bristol and Bath	COUP MEDIA LTD	13/04/2017	7,500.00	0.00
2019 Software Skills and Employment DEVELOPME TRAINING LIMITED 22/03/2017 504.00 84.00 2022 Publicity and Promotions Invest in Bristol and Bath THE AGENCY GLOBAL LTD 25/05/2017 2,677.50 0.00 2026 Design Corporate Services Corporate Services ARLINGCLOSE LTD 31/05/2017 10,800.00 1,800.00 2027 Advertising Costs Mayoral election costs SOUTH GLOUCESTERSHIBE COUNCIL 09/05/2017 1,968.91 328.15 2038 Membership Costs Invest in Bristol and Bath REED BUSINESS INFORMATION LTD 13/04/2017 4,100.00 0.00 2040 Publicity and Promotions Invest in Bristol and Bath BISTOL CTY COUNCIL 31/05/2017 1,728.00 0.00 2041 Interim Assignment Communications BICOM PROCUREMENT SERVICES LTD 05/06/2017 5,850.00 975.00 2043 Interim Assignment Communications BICOM PROCUREMENT SERVICES LTD 06/06/2017 7,425.00 0.00 2044 Sponsorship Expenditure Invest in Bristol and Bath Invest in Bristol and Bath	2016 Interim Assignment	Mayoral Fund	COMENSURA LTD	14/05/2017	595.00	99.17
2022 Publicity and Promotions Invest in Bristol and Bath 2024 Professional Services Corporate Services ARLINGCLOSE LTD 30/05/2017 8,400.00 1,400.00 2024 Professional Services Corporate Services ARLINGCLOSE LTD 31/05/2017 8,400.00 1,800.00 2027 Advertising Costs Mayoral election costs SOUTH GLOUCESTERSHIRE COUNCIL 09/05/2017 1,968.91 328.15 2038 Membership Costs Invest in Bristol and Bath 10 BRISTOL CITY COUNCIL 31/05/2017 1,728.00 0.00 2040 Publicity and Promotions Invest in Bristol and Bath 10 BRISTOL CITY COUNCIL 31/05/2017 1,728.00 0.00 2042 Interim Assignment Communications BLOOM PROCUREMENT SERVICES LTD 06/06/2017 7,425.00 975.00 2043 Interim Assignment Communications BLOOM PROCUREMENT SERVICES LTD 06/06/2017 7,425.00 0.00 2043 Software Corporate Services DUE NORTH LTD 07/06/2017 9,600.00 0.00 2050 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 08/06/2017 168.925.00 0.00 2051 Interim Assignment	2018 Recruitment Costs	Corporate Services	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	15/05/2017	8,953.44	1,492.24
2024 Professional Services Corporate Services ARLINGCLOSE LTD 31/05/2017 10,800.00 1,400.00 2026 Design Corporate Services INTERACTION ASSOCIATES LTD 31/05/2017 10,800.00 1,800.00 2027 Advertising Costs Mayoral election costs SOUTH GLOUCESTERSHIRE COUNCIL 09/05/2017 1,968.91 328.15 2038 Membership Costs Invest in Bristol and Bath REED BUSINESS INFORMATION LTD 13/04/2017 4,100.00 0.00 0.00 2024 Interim Assignment Communications BILOOM PROCUREMENT SERVICES LTD 02/06/2017 5,850.00 975.00 2042 Interim Assignment Communications BILOOM PROCUREMENT SERVICES LTD 06/06/2017 7,425.00 1,237.50 2043 Interim Assignment Communications BILOOM PROCUREMENT SERVICES LTD 06/06/2017 7,425.00 1,237.50 2044 Sponsorship Expenditure Invest in Bristol and Bath SPARK SW 26/05/2017 2,450.00 0.00 2044 Sponsorship Expenditure Univest in Bristol and Bath 2045 Software Corporate Services DUE NORTH LTD 07/06/2017	2019 Software	Skills and Employment	DEVELOPME TRAINING LIMITED	22/03/2017	504.00	84.00
2026 Design Corporate Services MIRERACTION ASSOCIATES LTD 31/05/2017 10,800.00 1,800.00 2027 Advertising Costs Mayoral election costs SOUTH GLOUCESTERSHIRE COUNCIL 09/05/2017 1,968.91 328.15 32	2022 Publicity and Promotions	Invest in Bristol and Bath	THE AGENCY GLOBAL LTD	25/05/2017	2,677.50	0.00
2027 Advertising Costs Mayoral election costs SOUTH GLOUCESTERSHIRE COUNCIL 09/05/2017 1,968.91 328.15 2038 Membership Costs Invest in Bristol and Bath REED BUSINESS INFORMATION LTD 13/04/2017 4,100.00 0.00 2042 Interim Assignment Communications BLOOM PROCUREMENT SERVICES LTD 02/06/2017 5,850.00 975.00 2043 Interim Assignment Communications BLOOM PROCUREMENT SERVICES LTD 06/06/2017 7,455.00 0.00 2043 Sponsorship Expenditure Invest in Bristol and Bath SPARK SW 26/05/2017 7,450.00 0.00 2045 Software Corporate Services DUE NORTH LTD 07/06/2017 17,400.00 2,900.00 2055 Of Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 08/06/2017 11,953.60 3,260.60 2051 Interim Assignment Infrastructure PEPNIA PLC 05/06/2017 19,553.60 3,260.60 2052 Consultants Charges Invest in Bristol and Bath ELIZABETH HUMPHRIES WORK LTD 30/05/2017 1,195.15 0.00 2055 Consultants Charges Inves	2024 Professional Services	Corporate Services	ARLINGCLOSE LTD	30/05/2017	8,400.00	1,400.00
2038 Membership Costs Invest in Bristol and Bath REED BUSINESS INFORMATION LTD 31/04/2017 4,100.00 0	2026 Design	Corporate Services	INTERACTION ASSOCIATES LTD	31/05/2017	10,800.00	1,800.00
2040 Publicity and Promotions Invest in Bristol and Bath 2000 PROCUREMENT SERVICES LTD 1,728.00 1,728.00 2,000 2	2027 Advertising Costs	Mayoral election costs	SOUTH GLOUCESTERSHIRE COUNCIL	09/05/2017	1,968.91	328.15
2042 Interim Assignment	2038 Membership Costs	Invest in Bristol and Bath	REED BUSINESS INFORMATION LTD	13/04/2017	4,100.00	0.00
2043 Interim Assignment Communications BLOOM PROCUREMENT SERVICES LTD 06/06/2017 7,425.00 1,237.50 2044 Sponsorship Expenditure Invest in Bristol and Bath SPARK SW 26/05/2017 2,450.00 0.00 2045 Software Corporate Services DUE NORTH LTD 07/06/2017 17,400.00 2,900.00 2050 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 08/06/2017 168,925.00 0.00 2051 Interim Assignment Infrastructure PENNA PLC 05/06/2017 19,563.60 3,260.60 2052 Consultants Charges Invest in Bristol and Bath ELIZABETH HUMPHRIES WORK LTD 30/05/2017 1,195.15 0.00 2053 Rent Corporate Services THE SCIENCE RESEARCH FOUNDATION 01/04/2017 15,571.82 2,595.30 2080 Sponsorship Expenditure Invest in Bristol and Bath PARKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2081 Consultants Charges Invest in Bristol and Bath SHACKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2081 Consultants Charges	2040 Publicity and Promotions	Invest in Bristol and Bath	BRISTOL CITY COUNCIL	31/05/2017	1,728.00	0.00
2044 Sponsorship Expenditure Invest in Bristol and Bath Comporate Services DUE NORTH LTD O7/06/2017 0,600.00 0.0	2042 Interim Assignment	Communications	BLOOM PROCUREMENT SERVICES LTD	02/06/2017	5,850.00	975.00
2045 Software Corporate Services DUE NORTH LTD 07/06/2017 9,600.00 1,600.00 2046 Consultants Charges Human Resources KORN FERRY HAY GROUP LTD 07/06/2017 17,400.00 2,900.00 2050 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 08/06/2017 168,925.00 0.00 2051 Interim Assignment Infrastructure PENNA PLC 05/06/2017 19,563.60 3,260.00 2052 Consultants Charges Invest in Bristol and Bath ELIZABETH HUMPHRIES WORK LTD 30/05/2017 1,195.15 0.00 2053 Rent Corporate Services THE SCIENCE RESEARCH FOUNDATION 01/04/2017 15,571.82 2,595.30 2055 Consultants Charges Invest in Bristol and Bath PARKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2080 Sponsorship Expenditure Invest in Bristol and Bath SIMPLEWEB LTD 22/05/2017 500.00 0.00 2081 Consultants Charges Invest in Bristol and Bath SPARK SW 02/05/2017 4,200.00 0.00 2100 Grant Highways Grants BRIST	2043 Interim Assignment	Communications	BLOOM PROCUREMENT SERVICES LTD	06/06/2017	7,425.00	1,237.50
2046 Consultants Charges Human Resources KORN FERRY HAY GROUP LTD 07/06/2017 17,400.00 2,900.00 2050 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 08/06/2017 168,925.00 0.00 2051 Interim Assignment Infrastructure PENNA PLC 05/06/2017 19,563.60 3,260.60 2052 Consultants Charges Invest in Bristol and Bath ELIZABETH HUMPHRIES WORK LTD 30/05/2017 1,195.15 0.00 2053 Rent Corporate Services THE SCIENCE RESEARCH FOUNDATION 01/04/2017 15,571.82 2,595.30 2055 Consultants Charges Invest in Bristol and Bath PARKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2080 Sponsorship Expenditure Invest in Bristol and Bath SIMPLEWEB LTD 22/05/2017 500.00 0.00 2081 Consultants Charges Invest in Bristol and Bath SIMPLEWEB LTD 22/05/2017 4,200.00 0.00 2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2104 Concessionary Fares Payments Transport	2044 Sponsorship Expenditure	Invest in Bristol and Bath	SPARK SW	26/05/2017	2,450.00	0.00
2050 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 08/06/2017 168,925.00 0.00 2051 Interim Assignment Infrastructure PENNA PLC 05/06/2017 19,563.60 3,260.60 2052 Consultants Charges Invest in Bristol and Bath ELIZABETH HUMPHRIES WORK LTD 30/05/2017 1,195.15 0.00 2053 Rent Corporate Services THE SCIENCE RESEARCH FOUNDATION 01/04/2017 15,571.82 2,595.30 2055 Consultants Charges Invest in Bristol and Bath PARKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2080 Sponsorship Expenditure Invest in Bristol and Bath SIMPLEWEB LTD 22/05/2017 500.00 0.00 2081 Consultants Charges Invest in Bristol and Bath SPARK SW 02/05/2017 4,200.00 0.00 2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants <	2045 Software	Corporate Services	DUE NORTH LTD	07/06/2017	9,600.00	1,600.00
2051 Interim Assignment Infrastructure PENNA PLC 05/06/2017 19,563.60 3,260.60 2052 Consultants Charges Invest in Bristol and Bath ELIZABETH HUMPHRIES WORK LTD 30/05/2017 1,195.15 0.00 2053 Rent Corporate Services THE SCIENCE RESEARCH FOUNDATION 01/04/2017 15,571.82 2,595.30 2055 Consultants Charges Invest in Bristol and Bath PARKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2080 Sponsorship Expenditure Invest in Bristol and Bath SIMPLEWEB LTD 22/05/2017 500.00 0.00 2081 Consultants Charges Invest in Bristol and Bath SIMPLEWEB LTD 20/06/2017 4,200.00 0.00 2081 Consultants Charges Invest in Bristol and Bath SIMPLEWEB LTD 20/06/2017 4,200.00 0.00 2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COU	2046 Consultants Charges	Human Resources	KORN FERRY HAY GROUP LTD	07/06/2017	17,400.00	2,900.00
2052 Consultants Charges Invest in Bristol and Bath 2005 ELIZABETH HUMPHRIES WORK LTD 30/05/2017 1,195.15 0.00 2053 Rent Corporate Services THE SCIENCE RESEARCH FOUNDATION 01/04/2017 15,571.82 2,595.30 2055 Consultants Charges Invest in Bristol and Bath PARKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2080 Sponsorship Expenditure Invest in Bristol and Bath SIMPLEWEB LTD 22/05/2017 500.00 0.00 2081 Consultants Charges Invest in Bristol and Bath SPARK SW 02/05/2017 4,200.00 0.00 2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2103 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 803,792.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 20/06/2017 1,404,250.00 0.00 2107 Grant Local Growth Fund BATH C	2050 Payments to Government E	Bodies Corporate Services	DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT	08/06/2017	168,925.00	0.00
2053 Rent Corporate Services THE SCIENCE RESEARCH FOUNDATION 01/04/2017 15,571.82 2,595.30 2055 Consultants Charges Invest in Bristol and Bath PARKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2080 Sponsorship Expenditure Invest in Bristol and Bath SIMPLEWEB LTD 22/05/2017 500.00 0.00 2081 Consultants Charges Invest in Bristol and Bath SPARK SW 02/05/2017 4,200.00 0.00 2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 4,207.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 26/05/2017 1,285,733.00 0.00 2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,404,250.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL G	2051 Interim Assignment	Infrastructure	PENNA PLC	05/06/2017	19,563.60	3,260.60
2055 Consultants Charges Invest in Bristol and Bath 2000 PARKVIEW CONSULTANTS (BRISTOL) LTD 09/05/2017 4,200.00 0.00 2080 Sponsorship Expenditure Invest in Bristol and Bath 2000 SIMPLEWEB LTD 22/05/2017 500.00 0.00 2081 Consultants Charges Invest in Bristol and Bath 2000 SPARK SW 02/05/2017 4,200.00 0.00 2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2103 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 803,792.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 20/06/2017 1,404,250.00 0.00 2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,806,500.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMEN	2052 Consultants Charges	Invest in Bristol and Bath	ELIZABETH HUMPHRIES WORK LTD	30/05/2017	1,195.15	0.00
2080 Sponsorship Expenditure Invest in Bristol and Bath 2000 SIMPLEWEB LTD 22/05/2017 500.00 0.00 2081 Consultants Charges Invest in Bristol and Bath 2000 SPARK SW 02/05/2017 4,200.00 0.00 2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2103 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 803,792.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 20/06/2017 1,404,250.00 0.00 2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,806,500.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 12/05/2017 534,777.00 0.00 29000147 Grant Local Growth Fund CITY OF BRISTOL CO	2053 Rent	Corporate Services	THE SCIENCE RESEARCH FOUNDATION	01/04/2017	15,571.82	2,595.30
2081 Consultants Charges Invest in Bristol and Bath SPARK SW 02/05/2017 4,200.00 0.00 2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2103 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 803,792.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 20/06/2017 1,404,250.00 0.00 2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,806,500.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 12/05/2017 534,777.00 0.00 29000147 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 259,286.92 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2	2055 Consultants Charges	Invest in Bristol and Bath	PARKVIEW CONSULTANTS (BRISTOL) LTD	09/05/2017	4,200.00	0.00
2100 Grant Highways Grants BRISTOL CITY COUNCIL 20/06/2017 1,908,000.00 0.00 2103 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 803,792.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 20/06/2017 1,404,250.00 0.00 2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,806,500.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 12/05/2017 534,777.00 0.00 29000098 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 259,286.92 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	2080 Sponsorship Expenditure	Invest in Bristol and Bath	SIMPLEWEB LTD	22/05/2017	500.00	0.00
2103 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 803,792.00 0.00 2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 20/06/2017 1,404,250.00 0.00 2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,806,500.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000098 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 534,777.00 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	2081 Consultants Charges	Invest in Bristol and Bath	SPARK SW	02/05/2017	4,200.00	0.00
2104 Concessionary Fares Payments Transport SOUTH GLOUCESTERSHIRE COUNCIL 26/05/2017 1,285,733.00 0.00 2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 20/06/2017 1,404,250.00 0.00 2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,806,500.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 12/05/2017 534,777.00 0.00 29000098 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 259,286.92 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	2100 Grant	Highways Grants	BRISTOL CITY COUNCIL	20/06/2017	1,908,000.00	0.00
2105 Grant Highways Grants BATH & NORTH EAST SOMERSET COUNCIL 20/06/2017 1,404,250.00 0.00 2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,806,500.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 12/05/2017 534,777.00 0.00 29000098 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 259,286.92 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	2103 Concessionary Fares Payme	ents Transport	SOUTH GLOUCESTERSHIRE COUNCIL	26/05/2017	803,792.00	0.00
2106 Grant Highways Grants SOUTH GLOUCESTERSHIRE COUNCIL 20/06/2017 1,806,500.00 0.00 2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 12/05/2017 534,777.00 0.00 29000098 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 259,286.92 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	2104 Concessionary Fares Payme	ents Transport	SOUTH GLOUCESTERSHIRE COUNCIL	26/05/2017	1,285,733.00	0.00
2107 Grant Local Growth Fund BATH COLLEGE 23/06/2017 508,541.00 0.00 29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 12/05/2017 534,777.00 0.00 29000098 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 259,286.92 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	2105 Grant	Highways Grants	BATH & NORTH EAST SOMERSET COUNCIL	20/06/2017	1,404,250.00	0.00
29000095 Payments to Government Bodies Corporate Services DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT 12/05/2017 534,777.00 0.00 29000098 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 259,286.92 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	2106 Grant	Highways Grants	SOUTH GLOUCESTERSHIRE COUNCIL	20/06/2017	1,806,500.00	0.00
29000098 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 24/05/2017 259,286.92 0.00 29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	2107 Grant	Local Growth Fund	BATH COLLEGE	23/06/2017	508,541.00	0.00
29000147 Grant Local Growth Fund BATH COLLEGE 15/05/2017 168,925.00 0.00	29000095 Payments to Government E	Bodies Corporate Services	DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT	12/05/2017	534,777.00	0.00
	29000098 Grant	Local Growth Fund		24/05/2017		
29000149 Grant Local Growth Fund CITY OF BRISTOL COLLEGE 20/06/2017 373,344.10 0.00	29000147 Grant	Local Growth Fund	BATH COLLEGE	15/05/2017	168,925.00	0.00
	29000149 Grant	Local Growth Fund	CITY OF BRISTOL COLLEGE	20/06/2017	373,344.10	0.00