

TransNo	Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300001594	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	27/11/2020	8,000.00
300001622	Grants - General	Innovation & Sector Development	Redacted - Sole Trader	02/12/2020	4,500.00
300001662	Seconded Staff Costs - Salary Costs	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	07/12/2020	5,156.14
300001663	Seconded Staff Costs - Salary Costs	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	07/12/2020	31,242.65
300001664	Seconded Staff Costs - Salary Costs	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	07/12/2020	5,156.14
300001789	Videography	Strategy & Policy	JONESMILLBANK	15/12/2020	10,575.00
300001790	Transport Operators - RTI	Integrated Transport Authority	A D Young Technical Services Ltd	15/12/2020	1,790.00
300001796	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/12/2020	1,149.30
300001811	CRM	People, Skills & Inclusive Growth	NORTH SOMERSET COUNCIL	16/12/2020	8,339.00
300001814	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	18/12/2020	71,015.47
300001816	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	18/12/2020	17,999.25
300001817	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	18/12/2020	113,255.88
300001818	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	18/12/2020	108,400.51
300001819	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	18/12/2020	17,999.25
300001824	Grants - General	Strategy & Policy - South West Energy Hub	Nadder Community Energy Ltd	18/12/2020	2,409.25
300001825	Consultants - Project Based Work	Capital Delivery Team	ATKINS LIMITED	18/12/2020	12,741.20
300001826	Equipment Purchase - Computer Software	Integrated Transport Authority	ATKINS LIMITED	18/12/2020	5,827.50
300001830	Equipment Purchase - General	People & Assets	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	18/12/2020	1,808.70
300001831	Consultants - Project Based Work	Integrated Transport Authority	WSP UK LIMITED	18/12/2020	17,585.80
300001832	Consultants - Project Based Work	Transport	AECOM	18/12/2020	13,392.00
300001837	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	21/12/2020	11,660.09
300001838	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	21/12/2020	3,826.41
300001841	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	24/12/2020	3,721.00
300001841	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	24/12/2020	10,405.00
300001843	Grants - General	Innovation & Sector Development	ANATOMY STUDIO LTD	24/12/2020	1,500.00
300001845	Fees - Audit	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	24/12/2020	1,000.00
300001847	Seconded Staff Costs - Salary Costs	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	24/12/2020	5,240.72
300001853	Advertising	People, Skills & Inclusive Growth	HEY! WHAT? LIMITED	30/12/2020	6,037.50
300001859	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	04/01/2021	3,000.00
300001861	Consultants - Project Based Work	Transport	ATKINS LIMITED	04/01/2021	15,100.00
300001862	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	04/01/2021	2,468.00
300001864	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	04/01/2021	2,858.00
300001868	Consultants - Project Based Work	Capital Delivery Team	BEVAN BRITTAN LLP	04/01/2021	5,000.00
300001870	Grants - General	Innovation & Sector Development	OPEN BIONICS LIMITED	05/01/2021	1,500.00
300001871	Grants - General	Innovation & Sector Development	THE SOCIAL DETAIL	05/01/2021	2,875.00
300001872	Grants - General	Innovation & Sector Development	SQUAREBIRD LLP	05/01/2021	875.00
300001873	Grants - General	Innovation & Sector Development	THE WARDROBE THEATRE	05/01/2021	2,100.00
300001874	Education Centres	People, Skills & Inclusive Growth	WESTERN TRAINING PROVIDERS LIMITED	05/01/2021	9,148.59
300001875	Equipment Purchase - General	Integrated Transport Authority	A D Young Technical Services Ltd	05/01/2021	562.00
300001876	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	05/01/2021	148,309.70
300001877	Research & Insights	Enterprise, Inward Investment & Trade	TEAM TELEMARETING LIMITED	05/01/2021	3,400.00
300001878	Promotional Items	Enterprise, Inward Investment & Trade	TEAM TELEMARETING LIMITED	05/01/2021	3,115.00
300001879	Promotional Items	Enterprise, Inward Investment & Trade	TEAM TELEMARETING LIMITED	05/01/2021	2,910.00
300001880	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	05/01/2021	908.00
300001881	Consultants - Project Based Work	People & Assets	G7 BUSINESS SOLUTIONS LIMITED	05/01/2021	1,650.00
300001882	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	05/01/2021	4,156.80
300001884	Consultants - Project Based Work	Housing & Planning	AECOM	05/01/2021	22,588.00
300001886	Training - Other	Innovation & Sector Development	CREATIVE MEDIA PARTNERS LTD	05/01/2021	14,999.00
300001887	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	06/01/2021	895.81
300001888	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	06/01/2021	3,013.94
300001889	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	06/01/2021	1,897.00
300001890	Consultancy Costs	Capital Delivery Team	WSP UK LIMITED	06/01/2021	134,794.42
300001891	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	06/01/2021	840.17
300001892	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	06/01/2021	500.60
300001893	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	06/01/2021	1,149.31
300001894	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	06/01/2021	11,359.00

300001895	Consultants - Project Based Work	Transport	ATKINS LIMITED	07/01/2021	30,160.00
300001896	Training	Marketing & Communications	Redacted - Sole Trader	07/01/2021	600.00
300001897	Consultants - Project Based Work	Transport	WSP UK LIMITED	07/01/2021	42,899.00
300001898	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	07/01/2021	5,818.75
300001900	Fees - Other	People & Assets	Redacted - Sole Trader	07/01/2021	2,750.00
300001901	Grants to LAs	Careers Hub	SOUTH GLOUCESTERSHIRE COUNCIL	07/01/2021	4,000.00
300001902	Grants - General	Innovation & Sector Development	SQUAREBIRD LLP	07/01/2021	2,000.00
300001903	Grants - General	Innovation & Sector Development	YOUNG AND NORGATE LTD	07/01/2021	12,748.80
300001904	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	08/01/2021	4,889.93
300001905	Agency Costs - Temporary Staff	Housing & Planning	WSP UK LIMITED	08/01/2021	3,994.52
300001906	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	08/01/2021	21,562.31
300001907	Cleaning - Contract	People & Assets	ATLAS FM LTD	08/01/2021	1,178.98
300001908	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	08/01/2021	101,055.23
300001909	Consultants - Project Based Work	Integrated Transport Authority	AECOM	08/01/2021	6,994.00
300001910	Consultants - Project Based Work	Capital Delivery Team	AECOM	08/01/2021	15,602.00
300001911	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	11/01/2021	4,625.28
300001912	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	11/01/2021	3,724.80
300001913	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	11/01/2021	4,039.49
300001914	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	11/01/2021	5,489.28
300001915	Equipment Purchase - Computer Software	Integrated Transport Authority	ESRI (UK) LIMITED	11/01/2021	743.62
300001916	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	11/01/2021	647.04
300001918	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	11/01/2021	2,384.64
300001919	Services - Other	People & Assets	CRONER GROUP LTD	11/01/2021	1,320.00
300001920	General Grants	Innovation & Sector Development	MANGOSTONE LTD	12/01/2021	1,000.00
300001921	General Grants	Innovation & Sector Development	Redacted - Sole Trader	12/01/2021	1,000.00
300001922	General Grants	Innovation & Sector Development	THAT MEDIA THING LTD	12/01/2021	2,000.00
300001923	General Grants	Innovation & Sector Development	THAT MEDIA THING LTD	12/01/2021	4,275.00
300001924	General Grants	Innovation & Sector Development	VILLAGE DESIGN & CREATIVE MARKETING LIMITED	12/01/2021	3,650.00
300001926	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	12/01/2021	5,714.00
300001927	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	12/01/2021	4,508.00
300001928	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	12/01/2021	1,845.12
300001931	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	13/01/2021	3,545.23
300001932	Equipment Purchahse - Contracts	People & Assets	PLACECUBE LTD	13/01/2021	3,800.00
300001933	Services - Other	Enterprise, Inward Investment & Trade	UNIVERSITY OF BATH	13/01/2021	3,750.00
300001934	Education Centres	Enterprise, Inward Investment & Trade	UNIVERSITY OF BATH	13/01/2021	15,000.00
300001935	Transport Operators - Supported Bus Services	Integrated Transport Authority	A D Young Technical Services Ltd	13/01/2021	1,997.08
300001936	Consultants - Project Based Work	Capital Delivery Team	ATKINS LIMITED	13/01/2021	3,826.56
300001938	General Grants	Innovation & Sector Development	ANATOMY STUDIO LTD	13/01/2021	2,000.00
300001945	Education Centres	People, Skills & Inclusive Growth	DERBY COLLEGE	13/01/2021	1,814.71
300001946	Education Centres	People, Skills & Inclusive Growth	BRIDGWATER AND TAUNTON COLLEGE	13/01/2021	16,289.00
300001947	Education Centres	People, Skills & Inclusive Growth	CORNWALL COLLEGE	13/01/2021	5,878.56
300001948	Education Centres	People, Skills & Inclusive Growth	SOUTH WEST ASSOCIATION OF TRAINING PROVIDERS LTD	13/01/2021	2,353.00
300001949	Education Centres	People, Skills & Inclusive Growth	WESTON COLLEGE	13/01/2021	114,298.11
300001950	Education Centres	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	13/01/2021	21,359.00
300001951	Education Centres	People, Skills & Inclusive Growth	NEW COLLEGE SWINDON	13/01/2021	5,906.60
300001952	Education Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	13/01/2021	181,902.00
300001953	Education Centres	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	13/01/2021	20,561.00
300001954	Education Centres	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	13/01/2021	3,102.65
300001955	Education Centres	People, Skills & Inclusive Growth	LONDON LEARNING CONSORTIUM	13/01/2021	579.00
300001956	Education Centres	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	13/01/2021	133,392.07
300001957	Education Centres	People, Skills & Inclusive Growth	GLOUCESTERSHIRE COLLEGE	13/01/2021	30,452.00
300001958	Education Centres	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	13/01/2021	7,203.20
300001959	Education Centres	People, Skills & Inclusive Growth	BABINGTON BUSINESS COLLEGE LIMITED	13/01/2021	1,034.00
300001960	Education Centres	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	13/01/2021	493,115.71
300001961	Education Centres	People, Skills & Inclusive Growth	LEARNING CURVE GROUP LTD	13/01/2021	4,563.00
300001963	Education Centres	People, Skills & Inclusive Growth	CJI SOLUTIONS LTD T/A LOCAL LEARNING	13/01/2021	9,605.00
300001964	Education Centres	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	13/01/2021	9,127.00

300001965	Education Centres	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	13/01/2021	20,915.81
300001966	Education Centres	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	13/01/2021	22,463.02
300001967	Education Centres	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	13/01/2021	20,375.58
300001968	Education Centres	People, Skills & Inclusive Growth	PETROC	13/01/2021	4,155.17
300001969	Education Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	13/01/2021	37,755.41
300001970	General Grants	Innovation & Sector Development	LIMINA IMMERSIVE LIMITED	14/01/2021	2,000.00
300001972	General Grants	Innovation & Sector Development	DIALECT LTD	14/01/2021	750.00
300001973	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	14/01/2021	771.84
300001974	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/01/2021	861.98
300001975	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/01/2021	2,877.60
300001976	Other LAs - Other	Grant Management & Assurance	UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES CENTRE)	14/01/2021	183,632.60
300001977	Other LAs - Other	Grant Management & Assurance	UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES CENTRE)	14/01/2021	178,795.23
300001977	Other LAs - Other	Grant Management & Assurance	UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES CENTRE)	14/01/2021	894.90
300001978	Consultants - Project Based Work	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	14/01/2021	1,560.00
300001979	General Grants	Innovation & Sector Development	UPFEST LTD	15/01/2021	1,000.00
300001980	General Grants	Innovation & Sector Development	BONNIE BINARY LTD	15/01/2021	2,000.00
300001981	Transport Operators - Community Transport	Integrated Transport Authority	Age UK Bath & North East Somerset	15/01/2021	1,500.00
300001982	Transport Operators - Community Transport	Integrated Transport Authority	Bath Community Transport Ltd	15/01/2021	12,349.25
300001983	Transport Operators - Community Transport	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	15/01/2021	4,566.75
300001984	Transport Operators - Community Transport	Integrated Transport Authority	Chew Valley Community CIC	15/01/2021	902.50
300001985	Transport Operators - Community Transport	Integrated Transport Authority	Keynsham and District Dial-a-Ride	15/01/2021	21,112.50
300001986	Transport Operators - Community Transport	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	15/01/2021	26,827.75
300001987	Transport Operators - Community Transport	Integrated Transport Authority	St Philip & St James Church	15/01/2021	1,172.50
300001988	Transport Operators - Community Transport	Integrated Transport Authority	Swan Advice Network	15/01/2021	3,857.75
300001989	Transport Operators - Community Transport	Integrated Transport Authority	Wellow Community Bus Group	15/01/2021	1,181.50
300001990	Transport Operators - Community Transport	Integrated Transport Authority	Bristol Community Transport	15/01/2021	47,600.00
300001991	Transport Operators - Community Transport	Integrated Transport Authority	Social Access Ltd	15/01/2021	50,237.13
300001992	Transport Operators - Community Transport	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	15/01/2021	59,500.00
300001993	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	15/01/2021	7,700.00
300001994	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	15/01/2021	7,900.00
300001995	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	15/01/2021	10,383.33
300001998	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	GLOUCESTERSHIRE COUNTY COUNCIL	18/01/2021	6,883.63
300001999	Radio	Transport	STEERS MCGILLAN EVES DESIGN LTD	18/01/2021	1,188.00
300001999	Advertising	Transport	STEERS MCGILLAN EVES DESIGN LTD	18/01/2021	1,600.00
300001999	Advertising	Transport	STEERS MCGILLAN EVES DESIGN LTD	18/01/2021	1,500.00
300001999	Advertising	Transport	STEERS MCGILLAN EVES DESIGN LTD	18/01/2021	675.00
300002000	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	18/01/2021	1,500.00
300002002	Consultants - Project Based Work	Strategy & Policy	MARK LEAVER CONSULTING LTD	18/01/2021	870.00
300002003	Grants to LAs	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	18/01/2021	137,511.89
300002004	Transport Operators - Supported Bus Services	Integrated Transport Authority	A D Young Technical Services Ltd	18/01/2021	3,064.00
300002007	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	18/01/2021	48,730.50
300002008	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	18/01/2021	15,592.86
300002009	Transport Operators - Concessionary Fares	Integrated Transport Authority	Carmel Bristol	18/01/2021	1,140.09
300002014	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	18/01/2021	12,449.66
300002015	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	18/01/2021	1,066,177.00
300002016	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	18/01/2021	1,900.15
300002017	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	18/01/2021	9,863.41
300002018	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	18/01/2021	1,096.74
300002020	Transport Operators - Concessionary Fares	Integrated Transport Authority	New Adventure Travel Limited	18/01/2021	536.19
300002022	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	18/01/2021	2,911.40
300002025	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	19/01/2021	281,468.03
300002027	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	19/01/2021	322,770.88
300002028	Transport Operators - Supported Bus Services	Integrated Transport Authority	Wiltshire Council	19/01/2021	54,686.00
300002029	Consultants - Project Based Work	Strategy & Policy - South West Energy Hub	ANTHESIS (UK) LTD	19/01/2021	36,760.00
300002030	General Grants	Innovation & Sector Development	UNIBELL RESOURCES LTD T/A PLENDERLEITH SCANTLEBURY	19/01/2021	510.00
300002031	General Grants	Innovation & Sector Development	NOISER LTD (PODCASTS)	19/01/2021	1,100.00
300002033	Other LAs - Bath & North East Somerset Council	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	20/01/2021	65,132.28

300002034	Grants to LAs	Local Growth Fund	NORTH SOMERSET COUNCIL	20/01/2021	118,199.00
300002035	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	20/01/2021	3,555.11
300002036	Services - Other	Enterprise, Inward Investment & Trade	FELINESOFT LTD	20/01/2021	750.00
300002037	Services - Other	Enterprise, Inward Investment & Trade	FELINESOFT LTD	20/01/2021	917.69
300002038	Videography	Innovation & Sector Development	Redacted - Sole Trader	22/01/2021	3,600.00
300002039	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	847.12
300002039	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	979.48
300002039	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	962.64
300002039	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	640.15
300002039	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	2,387.34
300002039	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	798.99
300002039	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	5,503.88
300002039	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	6,105.52
300002039	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	3,349.98
300002039	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	22/01/2021	866.37
300002043	Consultants - Project Based Work	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	22/01/2021	3,880.00
300002044	Advertising	Strategy & Policy	BLOOM PROCUREMENT SERVICES LTD	22/01/2021	6,000.00
300002045	Advertising	Strategy & Policy	BLOOM PROCUREMENT SERVICES LTD	22/01/2021	3,000.00
300002046	Strategy	Enterprise, Inward Investment & Trade	BREEZE STRATEGY LIMITED	22/01/2021	4,750.00
300002047	Consultants - Specialist Advice	Housing & Planning	Opinion Research Services Ltd	22/01/2021	1,800.00
300002049	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	22/01/2021	108,400.51
300002050	Consultants - Project Based Work	Grant Management & Assurance	ATKINS LIMITED	22/01/2021	3,298.00
300002051	Consultants - Project Based Work	Investment Fund	ATKINS LIMITED	22/01/2021	634.00
300002055	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	22/01/2021	59,095.00
300002056		Enterprise, Inward Investment & Trade	CHINA BRITAIN BUSINESS COUNCIL	22/01/2021	2,000.00
300002057	Consultants - Project Based Work	Capital Delivery Team	ATKINS LIMITED	22/01/2021	4,304.88
300002059	Consultants - Project Based Work	Capital Delivery Team	MCLELLAN DESIGN LIMITED	22/01/2021	1,965.00
300002065	General Grants	Strategy & Policy - South West Energy Hub	Wight Community Energy Ltd	25/01/2021	3,980.00
300002067	General Grants	Innovation & Sector Development	ENCOUNTERS FESTIVALS LTD	25/01/2021	2,100.00
300002069	Equipment Purchase - Computer Software	Integrated Transport Authority	ATKINS LIMITED	25/01/2021	4,315.50
300002070	Equipment Purchase - Contracts	People & Assets	DATA CUBED LTD	25/01/2021	4,750.00
300002071	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	OCO GLOBAL LTD	25/01/2021	17,300.00
300002073	Website Developemnt	People & Assets	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	25/01/2021	32,753.50
300002074	Advertising	People, Skills & Inclusive Growth	SOMER VALLEY FM COMMUNITY RADIO LTD	26/01/2021	1,200.00
300002075	Radio	Transport	SOMER VALLEY FM COMMUNITY RADIO LTD	26/01/2021	1,200.00
300002076	Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	26/01/2021	909.00
300002095	Consultants - Project Based Work	Housing & Planning	Opinion Research Services Ltd	27/01/2021	3,195.00
300002097	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	27/01/2021	1,436.63
300002098	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	27/01/2021	3,478.25
300002104	Seconded Staff Costs - Salary Costs	Strategy & Policy - South West Energy Hub	BUILDING RESEARCH ESTABLISHMENT LTD	27/01/2021	8,682.77
300002105	Consultants - Specialist Advice	Strategy & Policy	DANIEL WOOD ASSOCIATES	27/01/2021	1,662.50
300002106	Services - Other	Enterprise, Inward Investment & Trade	HUDSON BUSINESS ADVICE LTD	27/01/2021	750.00
300002108	Services - Occupational Health	People & Assets	CORDELL HEALTH LTD	29/01/2021	512.00
300002109	General Grants	Innovation & Sector Development	MENDIP MEDIA LIMITED	29/01/2021	1,500.00
300002110	Consultants - Project Based Work	Housing & Planning	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	29/01/2021	87,093.55
300002111	Transport Operators - MetroBus	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	29/01/2021	66,655.00
300002112	Consultants - Other	Strategy & Policy - South West Energy Hub	SMARTKLUB LTD	29/01/2021	14,559.00
300002113	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	29/01/2021	7,603.80
300002114	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	29/01/2021	3,039.26
300002115	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	29/01/2021	24,723.96
300002116	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	29/01/2021	24,210.16
300002118	Transport Operators - MetroBus	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	29/01/2021	66,655.00
300002119	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	29/01/2021	3,826.41
300002120	Services - Other	Enterprise, Inward Investment & Trade	TEAM TELEMARETING LIMITED	29/01/2021	6,870.00
300002121	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	29/01/2021	4,913.00
300002123	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	29/01/2021	7,700.00
300002124	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	29/01/2021	7,900.00

300002125	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	29/01/2021	10,383.33
300002127	Training - Other	Enterprise, Inward Investment & Trade	UNIVERSITY OF WALES TRINITY SAINT DAVID	29/01/2021	1,666.00
300002129	Fees - Other	People & Assets	Redacted - Sole Trader	29/01/2021	3,500.00
300002130	General Grants	Innovation & Sector Development	COGNITIVE PATHS	01/02/2021	1,500.00
300002131	General Grants	Innovation & Sector Development	Redacted - Sole Trader	01/02/2021	1,000.00
300002132	General Grants	Innovation & Sector Development	Crack Industries Ltd	01/02/2021	1,500.00
300002133	General Grants	Innovation & Sector Development	MARCOM (MARKETING COMMUNICATIONS) LTD	01/02/2021	600.00
300002134	Consultants - Project Based Work	Housing & Planning	Opinion Research Services Ltd	01/02/2021	6,700.00
300002135	Consultants - Project Based Work	Housing & Planning	Opinion Research Services Ltd	01/02/2021	11,565.00
300002136	Advertising	Strategy & Policy	WEST BUSINESS NEWS LTD	01/02/2021	1,200.00
300002140	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	01/02/2021	5,629.44
300002141	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	01/02/2021	3,443.50
300002142	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	01/02/2021	25,302.51
300002143	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/02/2021	2,011.28
300002144	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/02/2021	2,442.26
300002145	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/02/2021	2,451.84
300002146	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/02/2021	986.48
300002147	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/02/2021	2,877.60
300002148	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	29/01/2021	1,897.32
300002149	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	29/01/2021	975.79
300002150	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	29/01/2021	302,544.74
300002151	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	29/01/2021	209,678.67
300002152	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	29/01/2021	1,755.66
300002153	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	29/01/2021	42,711.10
300002155	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	29/01/2021	63,915.69
300002156	General Grants	Innovation & Sector Development	MARCOM (MARKETING COMMUNICATIONS) LTD	04/02/2021	800.00
300002157	General Grants	Innovation & Sector Development	NYMBL LTD	04/02/2021	1,125.00
300002158	General Grants	Innovation & Sector Development	Luke Jerram Ltd	04/02/2021	1,800.00
300002159	General Grants	Innovation & Sector Development	Visuable Ltd	04/02/2021	1,200.00
300002160	General Grants	Innovation & Sector Development	KAEDIM LTD	04/02/2021	2,000.00
300002161	General Grants	Innovation & Sector Development	KAEDIM LTD	04/02/2021	1,150.00
300002162	Promotional Items	Innovation & Sector Development	Benji Graphics (A Division of Teklagraf Ltd)	04/02/2021	915.00
300002163	Services - Other	Enterprise, Inward Investment & Trade	Benji Graphics (A Division of Teklagraf Ltd)	04/02/2021	2,000.00
300002164	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	04/02/2021	5,780.00
300002165	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	04/02/2021	148,361.40
300002167	Training - Other	Housing & Planning	BRISTOL CENTRE FOR THE ADVANCEMENT OF ARCHITECTURE (BCAA) LTD	04/02/2021	4,720.00
300002171	Equipment Purchase - Computer Software	People & Assets	PLACECUBE LTD	04/02/2021	1,500.00
300002172	General Grants	Strategy & Policy - South West Energy Hub	STROUD DISTRICT COUNCIL	04/02/2021	61,855.00
300002175	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	04/02/2021	2,262.00
300002176	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	04/02/2021	2,580.14
300002177	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	04/02/2021	17,354.87
300002178	Advertising	People, Skills & Inclusive Growth	ASSOCIATED NEWSPAPERS LTD	04/02/2021	850.00
300002179	Advertising	People, Skills & Inclusive Growth	ASSOCIATED NEWSPAPERS LTD	04/02/2021	850.00
300002181	Advertising	People, Skills & Inclusive Growth	ASSOCIATED NEWSPAPERS LTD	04/02/2021	700.00
300002182	Grants to LAs	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	04/02/2021	14,458.34
300002183	General Grants	Strategy & Policy - South West Energy Hub	SOUTH DARTMOOR COMMUNITY ENERGY LTD	04/02/2021	15,000.00
300002184	General Grants	Local Growth Fund	CITY OF BRISTOL COLLEGE	04/02/2021	500,000.00
300002185	Grants to LAs	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	04/02/2021	275,284.57
300002187	Web Hosting	Enterprise, Inward Investment & Trade	LINKEDLN IRELAND UNLIMITED COMPANY	04/02/2021	2,900.00
300002189	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	6,105.52
300002189	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	3,349.98
300002189	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	866.37
300002189	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	640.15
300002189	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	2,387.34
300002189	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	962.64
300002189	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	979.48
300002189	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	798.99

300002189	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	5,503.88
300002189	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	04/02/2021	847.12
300002191	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	04/02/2021	2,877.60
300002192	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	04/02/2021	5,818.75
300002193	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	04/02/2021	3,620.00
300002194	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	04/02/2021	1,560.00
300002195	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	04/02/2021	1,390.00
300002196	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	04/02/2021	1,440.00
300002197	Consultancy Costs	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	04/02/2021	314,926.10
300002198	General Grants	Innovation & Sector Development	DIALECT LTD	04/02/2021	3,200.00
300002199	General Grants	Innovation & Sector Development	MENDIP MEDIA LIMITED	04/02/2021	2,375.00
300002200	Consultants - Other	Strategy & Policy - South West Energy Hub	ETUDE CONSULTING LIMITED (TRADING NAME ETUDE)	04/02/2021	1,000.00
300002201	Transport Operators - RTI	Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	04/02/2021	14,500.00
300002202	Equipment Purchase - General	People & Assets	(CIS) STRATEGIAN LTD T/A BRISTOL BUSINESS INTERIORS	04/02/2021	798.00
300002203	Education Centres	Innovation & Sector Development	MADE BY HUSK LTD	04/02/2021	3,423.20
300002204	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	04/02/2021	2,928.00
300002205	Consultants - Project Based Work	Capital Delivery Team	AECOM	04/02/2021	10,491.00
300002206	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	04/02/2021	1,772.41
300002207	Agency Costs - Temporary Staff	Housing & Planning	WSP UK LIMITED	04/02/2021	3,825.44
300002208	Consultants - Project Based Work	Transport	ATKINS LIMITED	04/02/2021	30,450.00
300002209	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	04/02/2021	6,500.00
300002210	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	04/02/2021	1,500.00
300002211	Other LAs - Other	Enterprise, Inward Investment & Trade	THE SOUTH WEST FOOD HUB COMMUNITY INTEREST COMPANY	05/02/2021	2,940.00
300002212	Consultants - Other	Strategy & Policy - South West Energy Hub	ETUDE CONSULTING LIMITED (TRADING NAME ETUDE)	05/02/2021	8,720.00
300002214	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	05/02/2021	1,196.00
300002215	Consultants - Project Based Work	Capital Delivery Team	AECOM	05/02/2021	11,849.00
300002216	Consultants - Project Based Work	Housing & Planning	AECOM	05/02/2021	22,588.00
300002217	Consultants - Annual Contract	Strategy & Policy	BUCKMAN ASSOCIATES LTD	05/02/2021	1,725.00
300002218	Consultants - Project Based Work	Strategy & Policy	BUCKMAN ASSOCIATES LTD	05/02/2021	2,950.00
300002219	Fees - Other	Capital Delivery Team	ATKINS LIMITED	05/02/2021	44,300.00
300002220	Equipment Purchase - Computer Hardware	Integrated Transport Authority	NORTH SOMERSET COUNCIL	05/02/2021	16,830.00
300002220	Consultants - Specialist Advice	Integrated Transport Authority	NORTH SOMERSET COUNCIL	05/02/2021	1,716.00
300002220	Consultants - Project Based Work	Integrated Transport Authority	NORTH SOMERSET COUNCIL	05/02/2021	2,277.00
300002221	Services - Occupational Health	People & Assets	CORDELL HEALTH LTD	08/02/2021	2,950.00
300002222	Printing	People, Skills & Inclusive Growth	STEERS MCGILLAN EVES DESIGN LTD	08/02/2021	941.00
300002223	General Grants	Leader	WEST OF ENGLAND RURAL NETWORK	08/02/2021	2,878.00
300002224	Advertising	People, Skills & Inclusive Growth	HEY! WHAT? LIMITED	08/02/2021	5,770.00
300002225	Advertising	People, Skills & Inclusive Growth	HEY! WHAT? LIMITED	08/02/2021	6,327.50
300002226	Services - Other	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	08/02/2021	6,175.00
300002227	Services - Other	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	08/02/2021	4,725.00
300002228	Services - Other	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	08/02/2021	1,125.00
300002229	Project Management Fees - External	Careers Hub	THREE WAYS SCHOOL	08/02/2021	1,000.00
300002230	General Grants	Strategy & Policy - South West Energy Hub	Totnes Renewable Energy Society Ltd (TRESOC)	08/02/2021	8,841.83
300002231	Consultants - Project Based Work	Strategy & Policy	MCLELLAN DESIGN LIMITED	08/02/2021	650.00
300002232	Education Centres	People, Skills & Inclusive Growth	DERBY COLLEGE	13/01/2021	1,814.71
300002233	Education Centres	People, Skills & Inclusive Growth	BRIDGWATER AND TAUNTON COLLEGE	13/01/2021	16,289.00
300002234	Education Centres	People, Skills & Inclusive Growth	CORNWALL COLLEGE	13/01/2021	5,878.56
300002235	Education Centres	People, Skills & Inclusive Growth	SOUTH WEST ASSOCIATION OF TRAINING PROVIDERS LTD	13/01/2021	1,810.00
300002236	Education Centres	People, Skills & Inclusive Growth	WESTON COLLEGE	13/01/2021	115,447.79
300002237	Education Centres	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	13/01/2021	21,359.00
300002238	Education Centres	People, Skills & Inclusive Growth	NEW COLLEGE SWINDON	13/01/2021	5,906.60
300002239	Education Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	13/01/2021	182,402.00
300002240	Education Centres	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	13/01/2021	162,691.00
300002241	Education Centres	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	13/01/2021	130,311.64
300002242	Education Centres	People, Skills & Inclusive Growth	GLOUCESTERSHIRE COLLEGE	13/01/2021	30,452.00
300002243	Education Centres	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	13/01/2021	8,418.84
300002244	Education Centres	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	13/01/2021	531,004.46

300002245	Education Centres	People, Skills & Inclusive Growth	RNN GROUP	13/01/2021	4,517.50
300002247	Education Centres	People, Skills & Inclusive Growth	CJI SOLUTIONS LTD T/A LOCAL LEARNING	13/01/2021	9,273.00
300002248	Education Centres	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	13/01/2021	6,612.00
300002249	Education Centres	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	13/01/2021	23,510.61
300002250	Education Centres	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	13/01/2021	16,503.13
300002251	Education Centres	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	13/01/2021	12,105.58
300002252	Education Centres	People, Skills & Inclusive Growth	PETROC	13/01/2021	4,834.17
300002253	Education Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	13/01/2021	28,455.33
300002254	Consultancy Costs	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	08/02/2021	32,165.73
300002255	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	08/02/2021	108,229.90
300002260	Fees - Licences	Financial Services	THOMAS TELFORD LTD	09/02/2021	2,475.00
300002261	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	09/02/2021	229,005.46
300002262	General Grants	Innovation & Sector Development	SOAP COMMUNICATONS LTD	09/02/2021	5,000.00
300002263	General Grants	Innovation & Sector Development	THAT MEDIA THING LTD	09/02/2021	1,350.00
300002264	Grants to LAs	Local Growth Fund	NORTH SOMERSET COUNCIL	09/02/2021	10,909.00
300002265	General Grants	Strategy & Policy - South West Energy Hub	EAST DEVON DISTRICT COUNCIL	09/02/2021	43,450.00
300002266	Agency Fees - Media Buying	Enterprise, Inward Investment & Trade	DORSET COUNCIL FUND	10/02/2021	1,000.00
300002267	Advertising	Strategy & Policy	BLOOM PROCUREMENT SERVICES LTD	10/02/2021	6,000.00
300002268	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	10/02/2021	3,442.87
300002269	Website Developemnt	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	10/02/2021	13,166.59
300002270	Consultants - Specialist Advice	People & Assets	NORTH SOMERSET COUNCIL	10/02/2021	3,036.00
300002271	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	10/02/2021	11,875.00
300002272	Website Developemnt	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	10/02/2021	1,473.00
300002273	Grants to LAs	Grant Management & Assurance	NORTH SOMERSET COUNCIL	10/02/2021	1,049,242.00
300002274	Grants to LAs	Local Growth Fund	NORTH SOMERSET COUNCIL	10/02/2021	786.00
300002275	Other LAs - Bath & North East Somerset Council	Careers Hub	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	10/02/2021	4,000.00
300002276	General Grants	Innovation & Sector Development	KAEDIM LTD	10/02/2021	966.60
300002277	General Grants	Innovation & Sector Development	KNOWLE WEST MEDIA CENTRE	10/02/2021	1,950.00
300002278	General Grants	Innovation & Sector Development	BONNIE BINARY LTD	10/02/2021	2,000.00
300002279	General Grants	Innovation & Sector Development	AUROCH DIGITAL	10/02/2021	5,056.22
300002280	Transport Operators - MetroBus	Integrated Transport Authority	South West Smart Applications Management	11/02/2021	6,593.89
300002281	Seconded Staff Costs - Salary Costs	Strategy & Policy	BRISTOL CITY COUNCIL GEN ACCOUNT	11/02/2021	10,518.00
300002283	Agency Fees - Media Buying	Enterprise, Inward Investment & Trade	DORSET COUNCIL FUND	11/02/2021	1,000.00
300002284	Services - Other	People & Assets	BEVAN BRITTAN LLP	11/02/2021	841.50
300002285	Cleaning - Contract	People & Assets	ATLAS FM LTD	11/02/2021	1,178.98
300002286	Education Centres	Innovation & Sector Development	HPH LTD	11/02/2021	12,110.76
300002287	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	11/02/2021	1,022,576.63
300002288	Consultants - Project Based Work	Transport	AECOM	11/02/2021	96,785.00
300002289	General Grants	Local Growth Fund	BATH COLLEGE CURRENT ACCOUNT	11/02/2021	99,865.36
300002290	General Grants	Innovation & Sector Development	UNIBELL RESOURCES LTD T/A PLENDERLEITH SCANTLEBURY	11/02/2021	589.99
300002292	Consultants - Project Based Work	Transport	WSP UK LIMITED	11/02/2021	66,256.00
300002293	General Grants	Innovation & Sector Development	UPFEST LTD	12/02/2021	2,250.00
300002294	General Grants	Innovation & Sector Development	THE COLLABORATORS LTD	12/02/2021	3,000.00
300002295	Grants to LAs	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	12/02/2021	15,000.00
300002296	Services - Other	Enterprise, Inward Investment & Trade	LINK STONE ADVISORY	15/02/2021	750.00
300002297	Fees - External Training	Innovation & Sector Development	CREATIVE MEDIA PARTNERS LTD	15/02/2021	12,000.00
300002299	Transport Operators - Supported Bus Services	Integrated Transport Authority	A D Young Technical Services Ltd	15/02/2021	1,379.60
300002301	Grants to LAs	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	15/02/2021	778,651.45
300002302	Other LAs - South Gloucestershire Council	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	15/02/2021	59,589.22
300002303	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	16/02/2021	6,008.00
300002304	Fees - Other	Capital Delivery Team	ATKINS LIMITED	16/02/2021	43,373.33
300002306	Consultants - Project Based Work	Strategy & Policy	WSP UK LIMITED	16/02/2021	38,150.00
300002308	Consultants - Annual Contract	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	16/02/2021	1,320.00
300002309	Education Centres	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	16/02/2021	14,190.67
300002312	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	16/02/2021	101,055.23
300002313	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	16/02/2021	225,137.44
300002314	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	17/02/2021	2,437.52

300002317	Agency Costs - Temporary Staff	Infrastructure	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	17/02/2021	8,060.00
300002318	Consultants - Specialist Advice	Financial Services	CIPFA BUSINESS LIMITED	17/02/2021	4,270.00
300002319	Fees - Business Case Reviews	Strategy & Policy	Redacted - Sole Trader	19/02/2021	2,250.00
300002321	Transport Operators - RTI	Integrated Transport Authority	GREEN CHAMELEON LTD	19/02/2021	4,200.00
300002322	Other LAs - Bristol City Council	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	19/02/2021	11,231.24
300002324	Grants to LAs	Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	19/02/2021	25,419.06
300002326	Grants to LAs	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/02/2021	24,072.73
300002327	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/02/2021	4,915.95
300002328	Grants to LAs	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/02/2021	13,215.99
300002329	Grants to LAs	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/02/2021	368,739.00
300002330	Grants to LAs	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/02/2021	65,540.57
300002334	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	22/02/2021	4,851.63
300002338	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	22/02/2021	2,217.60
300002339	Seconded Staff Costs - Salary Costs	Enterprise, Inward Investment & Trade	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/02/2021	31,167.62
300002346	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	23/02/2021	93,062.50
300002349	Fees - Licences	Strategy & Policy - South West Energy Hub	THE ENERGY SAVING TRUST ENTERPRISES LIMITED	23/02/2021	49,325.00
300002350	Equipment Purchase - Computer Software	Enterprise, Inward Investment & Trade	ARCUS GLOBAL LIMITED	23/02/2021	38,724.00
300002353	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	11/02/2021	44,745.72
300002354	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	11/02/2021	17,521.55
300002355	Transport Operators - Concessionary Fares	Integrated Transport Authority	Carmel Bristol	11/02/2021	1,135.48
300002356	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	11/02/2021	728.93
300002358	Transport Operators - Concessionary Fares	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	11/02/2021	919.63
300002359	Transport Operators - Concessionary Fares	Integrated Transport Authority	Eurotaxi Ltd	11/02/2021	568.20
300002360	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	11/02/2021	32,849.50
300002361	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	11/02/2021	881,613.00
300002362	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	11/02/2021	2,149.20
300002363	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	11/02/2021	15,489.28
300002364	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	11/02/2021	1,145.62
300002367	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	11/02/2021	23,008.44
300002369	Transport Operators - Concessionary Fares	Integrated Transport Authority	GLOUCESTERSHIRE COUNTY COUNCIL	11/02/2021	2,733.99
300002375	General Grants	Local Growth Fund	BRISTOL MUSIC TRUST LTD	17/02/2021	9,336,000.00
300002377	General Grants	Innovation & Sector Development	THE WARDROBE THEATRE	16/02/2021	2,000.00
300002378	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	19/02/2021	3,006,685.41
300002379	General Grants	Innovation & Sector Development	SPARK SOUTH WEST	22/02/2021	10,000.00
300002380	General Grants	Innovation & Sector Development	THE AMBITIOUS CONSULTANCY	22/02/2021	4,800.00
300002381	General Grants	Innovation & Sector Development	FOURTH FLOOR CREATIVE LIMITED	22/02/2021	986.75
300002382	General Grants	Innovation & Sector Development	MOONRAKER VFX LIMITED	22/02/2021	1,850.00
300002383	General Grants	Innovation & Sector Development	STORM CONSULTANCY EU LTD	22/02/2021	2,000.00
300002384	General Grants	Innovation & Sector Development	TRIGGER STUFF CIC	22/02/2021	2,632.50
300002385	General Grants	Innovation & Sector Development	BLAK WAVE PRODUCTIONS LTD	22/02/2021	2,300.00
300002386	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	22/02/2021	17,999.25
300002389	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	02/03/2021	2,365.13
300002390	General Grants	Innovation & Sector Development	Rixxo Ltd	02/03/2021	15,000.00
300002391	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	02/03/2021	4,851.63
300002396	Agency Costs - Temporary Staff	Infrastructure	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/03/2021	3,640.00
300002397	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	02/03/2021	917.76
300002400	General Grants	Innovation & Sector Development	VIPER INNOVATIONS LTD	02/03/2021	11,215.20
300002401	Other Fees	Infrastructure	GATENBY SANDERSON LIMITED	02/03/2021	3,000.00
300002402	Other Fees	Infrastructure	GATENBY SANDERSON LIMITED	02/03/2021	4,222.80
300002403	Other Fees	Infrastructure	GATENBY SANDERSON LIMITED	02/03/2021	14,138.00
300002405	Services - Other	Enterprise, Inward Investment & Trade	DOTDIGITAL	02/03/2021	5,520.00
300002406	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	02/03/2021	750.00
300002407	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	02/03/2021	837.06
300002408	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	02/03/2021	3,826.41
300002409	Services - Other	Enterprise, Inward Investment & Trade	TEAM TELEMARETING LIMITED	02/03/2021	3,740.00
300002412	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	02/03/2021	9,895.68
300002413	General Grants	Innovation & Sector Development	BONNIE BINARY LTD	02/03/2021	2,000.00

300002414	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	02/03/2021	2,500.35
300002415	Agency Costs - Temporary Staff	Housing & Planning	WSP UK LIMITED	02/03/2021	5,241.49
300002416	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	02/03/2021	1,108.00
300002418	Equipment Purchase - Computer Software	Integrated Transport Authority	DOTTED EYES LIMITED T/A MISO	02/03/2021	1,700.00
300002419	Consultants - Project Based Work	Capital Delivery	WSP UK LIMITED	02/03/2021	93,205.76
300002420	General Grants	Innovation & Sector Development	MENDIP MEDIA LIMITED	02/03/2021	2,000.00
300002421	Consultants - Project Based Work	Transport	AECOM	02/03/2021	34,000.00
300002422	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	02/03/2021	25,329.59
300002423	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	02/03/2021	1,920.00
300002424	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	02/03/2021	699.80
300002427	Consultants - Project Based Work	Capital Delivery	HYDROCK CONSULTANTS LIMITED	02/03/2021	1,500.00
300002431	Website Developemnt	People, Skills & Inclusive Growth	PLACECUBE LTD	02/03/2021	5,625.00
300002433	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	02/03/2021	2,680.00
300002435	Services - Other	Enterprise, Inward Investment & Trade	PROJECTS MARKETING LTD	02/03/2021	1,736.00
300002436	Consultants - Project Based Work	People & Assets	G7 BUSINESS SOLUTIONS LIMITED	02/03/2021	4,950.00
300002438	Transport Operators - Main Contractors	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	02/03/2021	687.50
300002439	Transport Operators - MetroBus	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	02/03/2021	990.00
300002440	Fees - Audit	Financial Services	GRANT THORNTON UK LLP	02/03/2021	4,658.50
300002442	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	03/03/2021	5,702.59
300002443	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	03/03/2021	3,039.26
300002444	Education Centres	Innovation & Sector Development	BATH PROPERTY MAINTENANCE LTD	03/03/2021	6,774.00
300002446	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	12,000.00
300002447	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	798.99
300002447	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	5,503.88
300002447	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	6,105.52
300002447	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	3,349.98
300002447	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	847.12
300002447	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	979.48
300002447	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	962.64
300002447	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	866.37
300002447	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	640.15
300002447	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	03/03/2021	2,387.34
300002448	General Grants	Innovation & Sector Development	NYMBL LTD	03/03/2021	750.00
300002449	General Grants	Innovation & Sector Development	Visuable Ltd	03/03/2021	800.00
300002450	Fees - External Training	Innovation & Sector Development	CREATIVE MEDIA PARTNERS LTD	03/03/2021	10,000.00
300002452	Consultants - Project Based Work	Capital Delivery	WSP UK LIMITED	03/03/2021	56,605.00
300002454	General Grants	Innovation & Sector Development	Stornaway	04/03/2021	3,000.00
300002455	General Grants	Innovation & Sector Development	THE INVISIBLE CIRCUS	04/03/2021	525.00
300002456	Consultants - Project Based Work	Housing & Planning	AECOM	04/03/2021	22,588.00
300002457	Consultants - Project Based Work	Housing & Planning	AECOM	04/03/2021	3,000.00
300002458	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	04/03/2021	11,510.40
300002459	Website Developemnt	People & Assets	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	04/03/2021	9,550.00
300002460	Website Developemnt	People & Assets	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	04/03/2021	1,739.50
300002461	Website Developemnt	People & Assets	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	04/03/2021	11,464.00
300002462	Website Developemnt	People & Assets	JAMES BLAKE SOLUTIONS LTD T/A JBi DIGITAL	04/03/2021	10,000.00
300002465	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	04/03/2021	1,000.00
300002466	Services - Other	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	04/03/2021	24,800.00
300002467	Services - Other	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	04/03/2021	20,000.00
300002468	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	04/03/2021	101,005.23
300002469	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	04/03/2021	148,387.80
300002471	Cleaning - Contract	People & Assets	ATLAS FM LTD	04/03/2021	1,178.98
300002477	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	05/03/2021	65,237.06
300002478	Services - Financial	Financial Services	ARLINGCLOSE LTD	05/03/2021	10,500.00
300002479	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	05/03/2021	3,287.50
300002480	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	05/03/2021	5,500.00
300002481	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	05/03/2021	2,500.00
300002482	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	05/03/2021	5,818.75

300002483	Transport Operators - MetroBus	Integrated Transport Authority	South West Smart Applications Management	05/03/2021	205,267.90
300002484	Consultants - Project Based Work	Housing & Planning	SOUTH GLOUCESTERSHIRE COUNCIL	05/03/2021	20,000.00
300002485	General Grants	Innovation & Sector Development	UPFEST LTD	08/03/2021	1,920.00
300002486	Education Centres	People, Skills & Inclusive Growth	WESTERN TRAINING PROVIDERS LIMITED	08/03/2021	11,326.56
300002487	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	08/03/2021	5,436.00
300002488	Consultants - Project Based Work	Transport	WSP UK LIMITED	08/03/2021	59,812.00
300002489	Creative Design	Marketing & Communications	STEERS MCGILLAN EVES DESIGN LTD	08/03/2021	22,000.00
300002490	Fees - Other	People & Assets	Redacted - Sole Trader	08/03/2021	3,500.00
300002491	Consultants - Annual Contract	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	08/03/2021	30,000.00
300002492	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	08/03/2021	4,963.20
300002494	General Grants	Strategy & Policy - South West Energy Hub	DEVON ENERGY COLLECTIVE CIC	08/03/2021	10,968.50
300002495	Rents, Wayleaves & Tithes	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	08/03/2021	50,545.00
300002495	Service Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	08/03/2021	22,983.15
300002496	General Grants	Strategy & Policy - South West Energy Hub	Dorset Community Energy Limited	08/03/2021	2,081.80
300002497	Fees - Licences	People, Skills & Inclusive Growth	ENBYTEN LTD T/A CAREERSOFT	08/03/2021	3,962.40
300002498	Fees - Subscriptions	Financial Services	COF LEAD ACCOUNT	08/03/2021	1,200.00
300002499	Equipment Purchase - Computer Software	People, Skills & Inclusive Growth	LAMPLIGHT DATABASE SYSTEMS LTD	09/03/2021	9,935.00
300002500	General Grants	Innovation & Sector Development	FLEUR OF ENGLAND/FLEUR T LTD	09/03/2021	4,920.00
300002502	Fees - External Training	People, Skills & Inclusive Growth	CAREER DEVELOPMENT INSTITUTE	09/03/2021	1,400.00
300002505	Education Centres	People, Skills & Inclusive Growth	DERBY COLLEGE	10/03/2021	1,814.71
300002506	Education Centres	People, Skills & Inclusive Growth	BRIDGWATER AND TAUNTON COLLEGE	10/03/2021	16,289.00
300002507	Education Centres	People, Skills & Inclusive Growth	CORNWALL COLLEGE	10/03/2021	5,878.56
300002508	Education Centres	People, Skills & Inclusive Growth	SOUTH WEST ASSOCIATION OF TRAINING PROVIDERS LTD	10/03/2021	2,353.00
300002509	Education Centres	People, Skills & Inclusive Growth	WESTON COLLEGE	10/03/2021	114,298.11
300002510	Education Centres	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	10/03/2021	21,359.00
300002511	Education Centres	People, Skills & Inclusive Growth	NEW COLLEGE SWINDON	10/03/2021	5,906.60
300002512	Education Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	10/03/2021	197,702.00
300002513	Education Centres	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	10/03/2021	82,245.00
300002514	Education Centres	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	10/03/2021	134,110.25
300002515	Education Centres	People, Skills & Inclusive Growth	GLOUCESTERSHIRE COLLEGE	10/03/2021	15,200.00
300002516	Education Centres	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	10/03/2021	8,418.84
300002517	Education Centres	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	10/03/2021	559,800.64
300002519	Education Centres	People, Skills & Inclusive Growth	C/JI SOLUTIONS LTD T/A LOCAL LEARNING	10/03/2021	10,284.00
300002520	Education Centres	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	10/03/2021	6,575.00
300002521	Education Centres	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	10/03/2021	4,510.18
300002522	Education Centres	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	10/03/2021	16,415.92
300002523	Education Centres	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	10/03/2021	8,923.21
300002524	Education Centres	People, Skills & Inclusive Growth	PETROC	10/03/2021	3,324.17
300002525	Education Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	10/03/2021	32,322.15
300002526	Consultants - Specialist Advice	Housing & Planning	Opinion Research Services Ltd	09/03/2021	1,000.00
300002527	Consultants - Annual Contract	Financial Services	LAVAT CONSULTING LTD	09/03/2021	2,950.00
300002529	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	10/03/2021	833.28
300002530	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	10/03/2021	750.00
300002531	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	10/03/2021	653.99
300002532	Transport Operators - Bus Information	Integrated Transport Authority	PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE	10/03/2021	60,813.00
300002533	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	10/03/2021	2,187.00
300002534	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	10/03/2021	1,384.00
300002535	Equipment Purchase - Contracts	People & Assets	NORTH SOMERSET COUNCIL	10/03/2021	13,406.50
300002536	Agency Costs - Temporary Staff	Infrastructure	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	10/03/2021	8,060.00
300002537	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	11/03/2021	1,530.49
300002538	Consultants - Project Based Work	Housing & Planning	UNIVERSITY OF THE WEST OF ENGLAND	11/03/2021	2,500.00
300002539	CRM	Enterprise, Inward Investment & Trade	AGILEBASE LTD	11/03/2021	1,550.00
300002540	General Grants	Innovation & Sector Development	No Walking Canvas Ltd t/a Waller and Wood	11/03/2021	1,050.00
300002541	Consultants - Specialist Advice	Innovation & Sector Development	BRISTOL FUTURES GLOBAL LTD	11/03/2021	3,400.00
300002542	Consultants - Specialist Advice	Innovation & Sector Development	LARA RATNARAJA LTD	11/03/2021	3,000.00
300002543	Consultants - Specialist Advice	Innovation & Sector Development	NEXT VENTURE STUDIO	11/03/2021	3,800.00
300002546	Consultants - Specialist Advice	Innovation & Sector Development	ALI HADAVIZADEH T/A ACORN BIZ SOLUTIONS	29/01/2021	3,600.00

300002548	Consultancy Costs	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	12/03/2021	193,015.40
300002549	Consultants - Specialist Advice	Innovation & Sector Development	UDUAK KOKA CONSULTING	12/03/2021	1,800.00
300002551	Services - Other	People & Assets	BEVAN BRITTAN LLP	15/03/2021	1,470.00
300002552	General Grants	Innovation & Sector Development	KAEDIM LTD	15/03/2021	1,683.00
300002554	General Grants	Innovation & Sector Development	MAYK THEATRE CIC	23/02/2021	960.00
300002555	General Grants	Innovation & Sector Development	DIALECT LTD	23/02/2021	1,500.00
300002556	General Grants	Innovation & Sector Development	AUROCH DIGITAL	23/02/2021	943.78
300002557	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	BRISTOL FUTURES GLOBAL LTD	23/02/2021	2,500.00
300002559	Consultants - Project Based Work	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	23/02/2021	8,320.25
300002560	General Grants	Innovation & Sector Development	No Walking Canvas Ltd t/a Waller and Wood	23/02/2021	2,000.00
300002561	General Grants	Innovation & Sector Development	UNIBELL RESOURCES LTD T/A PLENDERLEITH SCANTLEBURY	23/02/2021	1,340.00
300002562	Consultants - Project Based Work	Transport	ATKINS LIMITED	23/02/2021	32,065.00
300002563	Other LAs - South Gloucestershire Council	Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	23/02/2021	33,779.00
300002564	Services - Other	Enterprise, Inward Investment & Trade	PROJECTS MARKETING LTD	15/03/2021	8,064.00
300002565	Transport Operators - Travelwest	Integrated Transport Authority	GREEN CHAMELEON LTD	15/03/2021	6,542.50
300002566	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	10/03/2021	13,582.37
300002567	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	10/03/2021	8,770.40
300002568	Transport Operators - Concessionary Fares	Integrated Transport Authority	Carmel Bristol	10/03/2021	1,106.88
300002569	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	10/03/2021	635.84
300002571	Transport Operators - Concessionary Fares	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	10/03/2021	747.15
300002573	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	10/03/2021	10,153.80
300002574	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	10/03/2021	794,334.00
300002575	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	10/03/2021	1,915.83
300002576	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	10/03/2021	10,705.39
300002577	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	10/03/2021	1,005.42
300002580	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	10/03/2021	21,745.00
300002584	Consultants - Project Based Work	Capital Delivery Team	MCLELLAN DESIGN LIMITED	16/03/2021	650.00
300002585	Consultants - Project Based Work	People, Skills & Inclusive Growth	MCLELLAN DESIGN LIMITED	16/03/2021	700.00
300002588	Consultants - Project Based Work	Transport	ATKINS LIMITED	16/03/2021	26,922.00
300002589	Consultants - Project Based Work	Transport	KNOWLE WEST MEDIA CENTRE	16/03/2021	13,750.00
300002591	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	WHITECAP CONSULTING LIMITED	17/03/2021	5,000.00
300002592	Consultants - Specialist Advice	Innovation & Sector Development	SMALT INNOVATION LIMITED	17/03/2021	2,400.00
300002593	Consultants - Other	Strategy & Policy - South West Energy Hub	BUILDING RESEARCH ESTABLISHMENT LTD	17/03/2021	20,000.00
300002594	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	17/03/2021	60,063.06
300002595	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	17/03/2021	2,877.60
300002596	General Grants	Local Growth Fund	CITY OF BRISTOL COLLEGE	17/03/2021	5,000,000.00
300002597	Education Centres	People, Skills & Inclusive Growth	ADVIZA PARTNERSHIP	17/03/2021	3,033.92
300002598	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	17/03/2021	6,181.50
300002599	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	17/03/2021	1,428.00
300002600	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	17/03/2021	2,901.00
300002601	Setup Costs	Integrated Transport Authority	NORTH SOMERSET COUNCIL	17/03/2021	8,738.45
300002602	Education Centres	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	17/03/2021	99,844.30
300002603	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	17/03/2021	689.80
300002604	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	17/03/2021	2,936.43
300002605	Education Centres	Innovation & Sector Development	BRISTOL SPACEWORKS	17/03/2021	1,696.80
300002606	General Grants	Innovation & Sector Development	DIVA AGENCY	18/03/2021	6,000.00
300002607	General Grants	Innovation & Sector Development	MOONRAKER VFX LIMITIED	18/03/2021	1,500.00
300002608	General Grants	Innovation & Sector Development	Complete Control (UK) Ltd	18/03/2021	1,970.00
300002609	Grants to LAs	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	18/03/2021	4,562,338.00
300002610	General Grants	Local Growth Fund	BATH COLLEGE CURRENT ACCOUNT	18/03/2021	119,678.43
300002611	General Grants	People, Skills & Inclusive Growth	LIGHTHOUSE SCHOOLS PARTNERSHIP CHEW VALLEY SCHOOL	18/03/2021	1,500.00
300002612	Services - Other	Business & Skills	UNIVERSITY OF PLYMOUTH ENTERPRISE LTD	18/03/2021	2,625.00
300002613	Other Fees	Innovation & Sector Development	UNIVERSITY OF BRISTOL GBP INCOME	18/03/2021	9,914.40
300002614	Consultants - Project Based Work	Housing & Planning	BRISTOL CITY COUNCIL GEN ACCOUNT	18/03/2021	6,481.00
300002615	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	18/03/2021	1,515.00
300002616	Consultants - Project Based Work	Capital Delivery	AECOM	18/03/2021	10,611.00
300002617	General Grants	Strategy & Policy - South West Energy Hub	Wight Community Energy Ltd	18/03/2021	9,220.00

300002619	Services - Other	Enterprise, Inward Investment & Trade	ALANBROOKES LIMITED	18/03/2021	672.00
300002620	Web Hosting	Enterprise, Inward Investment & Trade	PARKVIEW CONSULTANTS (BRISTOL) LTD	18/03/2021	5,000.00
300002621	Advertising	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	18/03/2021	4,500.00
300002622	Advertising	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	18/03/2021	1,327.50
300002623	Advertising	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	18/03/2021	2,000.00
300002624	Advertising	Enterprise, Inward Investment & Trade	HEY! WHAT? LIMITED	18/03/2021	2,000.00
300002625	Consultants - Other	Grant Management & Assurance	PIXEL FINANCIAL MANAGEMENT LIMITE	18/03/2021	5,250.00
300002627	General Grants	Innovation & Sector Development	UNIBELL RESOURCES LTD T/A PLENDERLEITH SCANTLEBURY	19/03/2021	1,401.00
300002628	Not Applicable	Enterprise, Inward Investment & Trade	DESTINATION BRISTOL	19/03/2021	5,000.00
300002629	Consultants - Project Based Work	Housing & Planning	Opinion Research Services Ltd	19/03/2021	28,912.50
300002630	Consultants - Project Based Work	Transport	AECOM	19/03/2021	37,499.65
300002631	Grants to LAs	Transport	BRISTOL CITY COUNCIL GEN ACCOUNT	19/03/2021	1,632,529.48
300002632	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	22/03/2021	3,000.00
300002633	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	22/03/2021	5,500.00
300002634	Consultants - Project Based Work	Integrated Transport Authority	ATKINS LIMITED	22/03/2021	3,185.30
300002635	Consultants - Project Based Work	Transport	ATKINS LIMITED	22/03/2021	1,191.00
300002636	General Grants	Strategy & Policy - South West Energy Hub	WIGHT COMMUNITY ACCESS LTD	22/03/2021	26,710.00
300002637	General Grants	Innovation & Sector Development	We Are Anagram Ltd	22/03/2021	2,000.00
300002638	Consultants - Project Based Work	Capital Delivery Team	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	22/03/2021	128,682.00
300002640	Strategy	Enterprise, Inward Investment & Trade	BANKSEARCH INFORMATION CONSULTANCY LIMITED	22/03/2021	4,000.00
300002641	Advertising	Enterprise, Inward Investment & Trade	MY BUSINESS CLIENT LTD	22/03/2021	722.50
300002642	Equipment Purchase - Computer Software	Enterprise, Inward Investment & Trade	ARCUS GLOBAL LIMITED	23/03/2021	11,270.00
300002643	General Grants	Innovation & Sector Development	OPEN BIONICS LIMITED	23/03/2021	750.00
300002644	Creative Design	Transport	HEY! WHAT? LIMITED	23/03/2021	2,362.50
300002645	Consultants - Project Based Work	Transport	WSP UK LIMITED	23/03/2021	43,800.00
300002646	General Grants	Innovation & Sector Development	ENCOUNTERS FESTIVALS LTD	23/03/2021	2,000.00
300002647	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	BREEZE STRATEGY LIMITED	23/03/2021	1,750.00
300002649	Transport Operators - RTI	Integrated Transport Authority	A D Young Technical Services Ltd	23/03/2021	1,790.00
300002651	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	23/03/2021	379,841.00
300002652	Education Centres	People, Skills & Inclusive Growth	GWE BUSINESS WEST LTD	23/03/2021	64,092.07
300002654	Fees - Audit	Financial Services	GRANT THORNTON UK LLP	23/03/2021	14,559.00
300002655	Consultants - Project Based Work	Transport	BRISTOL CITY COUNCIL GEN ACCOUNT	23/03/2021	264,000.00
300002656	Not Applicable	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	23/02/2021	1,350.00
300002657	Transport Operators - Travelwest	Integrated Transport Authority	STEERS MCGILLAN EVES DESIGN LTD	23/02/2021	3,600.00
300002659	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	24/03/2021	3,787.74
300002663	Consultants - Project Based Work	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	24/03/2021	13,032.19
300002665	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	24/03/2021	16,080.00
300002669	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	24/03/2021	759.00
300002674	Equipment Purchase - Contracts	People, Skills & Inclusive Growth	NORTH SOMERSET COUNCIL	24/03/2021	2,748.33
300002676	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	24/03/2021	7,917.00
300002679	Consultants - Project Based Work	Capital Delivery	BRISTOL CITY COUNCIL GEN ACCOUNT	24/03/2021	9,752.00
300002680	Fees - Legal	Strategy & Policy - South West Energy Hub	BRISTOL CITY COUNCIL GEN ACCOUNT	24/03/2021	638.28
300002681	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	24/03/2021	7,639.10
300002682	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	24/03/2021	51,563.93
300002683	Consultants - Project Based Work	Capital Delivery	BEVAN BRITTAN LLP	24/03/2021	4,211.50
300002684	Consultants - Project Based Work	Capital Delivery Team	BEVAN BRITTAN LLP	24/03/2021	1,750.00
300002685	Other LAs - South Gloucestershire Council	Enterprise, Inward Investment & Trade	SOUTH GLOUCESTERSHIRE COUNCIL	24/03/2021	40,536.00
300002686	Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	24/03/2021	105,148.56
300002687	Grants to LAs	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	24/03/2021	454,597.00
300002688	Transport Operators - MetroBus	Integrated Transport Authority	COMMEND UK	25/03/2021	4,064.44
300002689	Fees - Legal	Legal & Democratic Services	VEALE WASBROUGH VIZARDS LLP	25/03/2021	2,350.00
300002690	General Grants	Innovation & Sector Development	Visuable Ltd	25/03/2021	800.00
300002691	General Grants	Innovation & Sector Development	Crack Industries Ltd	25/03/2021	2,000.00
300002692	General Grants	Innovation & Sector Development	COGNITIVE PATHS	25/03/2021	2,000.00
300002693	General Grants	Innovation & Sector Development	MORESODA DESIGN LIMITED	25/03/2021	1,819.51
300002694	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	25/03/2021	3,686.20
300002695	Other LAs - Bath & North East Somerset Council	Housing & Planning	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	25/03/2021	120,136.55

300002697	Services - Other	Enterprise, Inward Investment & Trade	BLLENHEIM ACCOUNTING LIMITED	25/03/2021	750.00
300002698	Consultants - Specialist Advice	Housing & Planning	UNIVERSITY OF THE WEST OF ENGLAND	25/03/2021	40,854.60
300002699	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	YTKO LTD	25/03/2021	2,250.00
300002700	Transport Operators - Supported Bus Services	Integrated Transport Authority	Omnibus Solutions Ltd	25/03/2021	900.00
300002701	CRM	Enterprise, Inward Investment & Trade	AGILEBASE LTD	25/03/2021	18,387.00
300002703	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	25/03/2021	5,755.20
300002704	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	NORTH SOMERSET ENTERPRISE AGENCY LTD	25/03/2021	2,250.00
300002705	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	COOL VENTURES LTD	25/03/2021	2,250.00
300002706	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	STRATEGEASE LTD T/A BUSINESS DOCTORS	25/03/2021	2,600.00
300002707	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	COOL VENTURES LTD	25/03/2021	1,150.00
300002709	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	YTKO LTD	25/03/2021	800.00
300002710	Strategic Planning	Housing & Planning	FRESH AIR COMMUNICATIONS	25/03/2021	1,250.00
300002711	Consultants - Project Based Work	Enterprise, Inward Investment & Trade	STRATEGEASE LTD T/A BUSINESS DOCTORS	25/03/2021	2,250.00
300002712	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	25/03/2021	10,000.00
300002714	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	25/03/2021	20,698.42
300002717	Other LAs - South Gloucestershire Council	Housing & Planning	SOUTH GLOUCESTERSHIRE COUNCIL	26/03/2021	83,313.00
300002719	Trusts	Housing & Planning	SOUTHMEAD DEVELOPMENT TRUST	26/03/2021	9,035.20
300002720	Other LAs - Bath & North East Somerset Council	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	26/03/2021	11,638.00
300002721	Services - Other	Enterprise, Inward Investment & Trade	SOMERSET COUNTY COUNCIL	26/03/2021	3,000.00
300002722	Training - Other	People & Assets	ADEPT	26/03/2021	1,000.00
300002722	Training - Other	Housing & Planning	ADEPT	26/03/2021	999.00
300002723	Transport Operators - CBSSG	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	02/02/2021	3,699.23
300002724	Transport Operators - CBSSG	Integrated Transport Authority	Eurotaxi Ltd	02/02/2021	724.83
300002725	Transport Operators - CBSSG	Integrated Transport Authority	First West of England Ltd	02/02/2021	387,422.77
300002726	Transport Operators - CBSSG	Integrated Transport Authority	First West of England Ltd	02/02/2021	209,678.67
300002727	Transport Operators - CBSSG	Integrated Transport Authority	Frome Bus Limited	02/02/2021	1,429.26
300002728	Transport Operators - CBSSG	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	02/02/2021	49,454.06
300002730	Transport Operators - CBSSG	Integrated Transport Authority	Stagecoach Service Ltd	02/02/2021	59,123.71
300002731	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	29/03/2021	12,438.45
300002732	Agency Costs - Temporary Staff	Transport	WSP UK LIMITED	29/03/2021	4,670.85
300002733	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	SOMERSET COUNTY COUNCIL	29/03/2021	20,000.00
300002735	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	29/03/2021	3,826.41
300002737	Consultants - Project Based Work	Capital Delivery	SOUTH GLOUCESTERSHIRE COUNCIL	29/03/2021	3,510.07