

TransNo	Summary of Purpose	Service Area	Supplier Name	Date	Amount	Irrecoverable VAT
2002	Membership Costs	Infrastructure	THE LEP NETWORK LIMITED	03/05/2017	7,200.00	1,200.00
2006	Consultants Charges	Invest in Bristol and Bath	MARK LEAVER CONSULTING LTD	03/05/2017	1,000.00	0.00
2007	Room Hire/Venue Hire	Invest in Bristol and Bath	WATERSHED ARTS TRUST LTD	22/03/2017	800.00	0.00
2010	Payments to Government Bodies	Corporate Services	DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT	12/05/2017	168,925.00	0.00
2011	Grant	Highways Grants	BRISTOL CITY COUNCIL	18/05/2017	1,908,000.00	0.00
2012	Grant	Highways Grants	BATH & NORTH EAST SOMERSET COUNCIL	18/05/2017	1,404,250.00	0.00
2013	Grant	Highways Grants	SOUTH GLOUCESTERSHIRE COUNCIL	18/05/2017	1,806,500.00	0.00
2015	Advertising Costs	Invest in Bristol and Bath	COUP MEDIA LTD	13/04/2017	7,500.00	0.00
2016	Interim Assignment	Mayoral Fund	COMENSURA LTD	14/05/2017	595.00	99.17
2018	Recruitment Costs	Corporate Services	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	15/05/2017	8,953.44	1,492.24
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
2024	Professional Services	Corporate Services	ARLINGCLOSE LTD	30/05/2017	8,400.00	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
2040	Publicity and Promotions	Invest in Bristol and Bath	BRISTOL CITY COUNCIL	31/05/2017	1,728.00	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	7,425.00	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	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	3,260.60
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
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
29000149	Grant	Local Growth Fund	CITY OF BRISTOL COLLEGE	20/06/2017	373,344.10	0.00