

TransNo	Summary of Purpose	Service Area	Supplier	Doc Date	Amount
30000543	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	14/07/2020	5,376.00
30000545	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	14/07/2020	2,560.00
30000537	Grants - General	Local Growth Fund	CITY OF BRISTOL COLLEGE	13/07/2020	390,000.00
30000470	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	SOMERSET COUNTY COUNCIL	06/07/2020	13,000.00
30000507	Grants - General	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	10/07/2020	335,751.10
30000508	Grants - General	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	10/07/2020	129,807.06
30000509	Grants - General	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	10/07/2020	89,802.87
30000510	Grants - General	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	10/07/2020	87,051.72
30000511	Grants - General	People, Skills & Inclusive Growth	WESTON COLLEGE	10/07/2020	59,600.27
30000512	Grants - General	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	10/07/2020	17,290.98
30000513	Grants - General*	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	10/07/2020	14,664.38
30000514	Grants - General	People, Skills & Inclusive Growth	N-GAGED TRAINING & RECRUITMENT LTD	10/07/2020	14,515.36
30000515	Grants - General	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	10/07/2020	8,191.04
30000516	Grants - General*	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	10/07/2020	8,074.84
30000547	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	14/07/2020	864.00
30000517	Grants - General	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	10/07/2020	7,053.47
30000518	Grants - General	People, Skills & Inclusive Growth	BRIDGWATER AND TAUNTON COLLEGE	10/07/2020	6,614.46
30000519	Grants - General	People, Skills & Inclusive Growth	GLOUCESTERSHIRE COLLEGE	10/07/2020	6,106.37
30000520	Grants - General	People, Skills & Inclusive Growth	CJI SOLUTIONS LTD T/A LOCAL LEARNING	10/07/2020	5,892.22
30000521	Grants - General	People, Skills & Inclusive Growth	CORNWALL COLLEGE	10/07/2020	4,596.31
30000522	Grants - General	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	10/07/2020	3,494.95
30000523	Grants - General	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	10/07/2020	2,171.44
30000524	Grants - General	People, Skills & Inclusive Growth	DERBY COLLEGE	10/07/2020	1,901.41
30000525	Grants - General	People, Skills & Inclusive Growth	PETROC	10/07/2020	1,733.29
30000526	Grants - General	People, Skills & Inclusive Growth	SWINDON COLLEGE CORPORATION	10/07/2020	1,719.38
30000527	Grants - General	People, Skills & Inclusive Growth	NEW COLLEGE SWINDON	10/07/2020	1,676.94
30000528	Grants - General	People, Skills & Inclusive Growth	LEARNING CURVE GROUP LTD	10/07/2020	1,182.37
30000529	Grants - General	People, Skills & Inclusive Growth	TELFORD COLLEGE	10/07/2020	1,086.02
30000530	Grants - General	People, Skills & Inclusive Growth	RNN GROUP	10/07/2020	998.06
30000531	Grants - General	People, Skills & Inclusive Growth	BABINGTON BUSINESS COLLEGE LIMITED	10/07/2020	975.77
30000532	Grants - General	People, Skills & Inclusive Growth	SOUTH WEST ASSOCIATION OF TRAINING PROVIDERS LTD	10/07/2020	960.19
30000558	Strategic Planning	Housing & Planning	MCLELLAN DESIGN LIMITED	14/07/2020	2,400.00
30000559	Creative Design	Transport	MCLELLAN DESIGN LIMITED	14/07/2020	1,320.00
30000450	Consultants - Annual Contract	Strategy & Policy	Redacted - Sole Trader	03/07/2020	1,700.00
30000266	Grants - General	Strategy & Policy - South West Energy Hub	Wight Community Energy Ltd	19/06/2020	19,200.00
30000267	Grants - General	Strategy & Policy - South West Energy Hub	Nadder Community Energy Ltd	19/06/2020	10,000.00
30000404	Grants - General	Strategy & Policy - South West Energy Hub	FROME RENEWABLE ENERGY COMMUNITY	30/06/2020	14,000.00
30000536	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	10/07/2020	3,313.66
30000538	Grants - General	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	13/07/2020	129,850.84
30000540	Consultants - Project Based Work	Integrated Transport Authority	BOURNEMOUTH, CHRISTCHURCH & POOLE COUNCIL	13/07/2020	53,250.00
30000539	Seconded Staff Costs - Salary Costs	Innovation & Sector Development	UNIVERSITY OF THE WEST OF ENGLAND	13/07/2020	8,005.12
30000573	Electricity Charges	People & Assets	DTZ CLIENT ACC	19/07/2020	1,353.42
30000566	Grants - General	Innovation & Sector Development	COGNITIVE PATHS	19/07/2020	1,110.00
30000567	Grants - General	Innovation & Sector Development	Waller and Wood	19/07/2020	1,100.00
30000569	Grants - General	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	19/07/2020	19,065.09
30000571	Grants - General	Innovation & Sector Development	Stornaway	19/07/2020	1,000.00
30000572	Grants - General	Innovation & Sector Development	We Are Anagram Ltd	19/07/2020	1,350.00
30000565	Grants - General	Investment Fund	BATH COLLEGE CURRENT ACCOUNT	17/07/2020	16,493.17
30000456	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	03/07/2020	1,925.35

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300000469	Consultants - Annual Contract	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	06/07/2020	5,000.00
300000556	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/07/2020	919.44
300000579	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	19/07/2020	10,207.30
300000580	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	19/07/2020	2,325.38
300000574	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	19/07/2020	18,106.02
300000575	Transport Operators - Concessionary Fares	Integrated Transport Authority	Carmel Bristol	19/07/2020	1,406.66
300000577	Transport Operators - Concessionary Fares	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	19/07/2020	932.55
300000581	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	19/07/2020	12,198.56
300000582	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	19/07/2020	1,143.78
300000578	Transport Operators - Concessionary Fares	Integrated Transport Authority	Eurotaxi Ltd	19/07/2020	571.89
300000588	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	22/07/2020	647.15
300000596	Fees - Audit	Capital Delivery	GRANT THORNTON UK LLP	23/07/2020	16,409.00
300000597	Consultants - Specialist Advice	Financial Services	CIPFA BUSINESS LIMITED	23/07/2020	1,462.50
300000459	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	03/07/2020	1,925.35
300000460	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	03/07/2020	1,072.68
300000402	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	30/06/2020	113,255.88
300000403	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	30/06/2020	113,255.88
300000410	Strategic Planning	Strategy & Policy - South West Energy Hub	FRESH AIR COMMUNICATIONS	30/06/2020	1,250.00
300000151	Consultants - Project Based Work	Transport	ATKINS LIMITED	05/06/2020	15,053.50
300000377	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	26/06/2020	3,870.00
300000424	Grants - General	Innovation & Sector Development	MAYK THEATRE CIC	26/06/2020	640.00
300000436	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	30/06/2020	2,387.54
300000437	Consultants - Project Based Work	Strategy & Policy	WSP UK LIMITED	30/06/2020	14,500.00
300000425	Consultants - Specialist Advice	People & Assets	Chorus Solutions Ltd	26/06/2020	850.00
300000427	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	26/06/2020	2,750.50
300000428	Training - Members	Strategy & Policy - South West Energy Hub	Redcliffe Training Associates Ltd	26/06/2020	5,000.00
300000415	Grants - General	Innovation & Sector Development	Visuable Ltd	11/06/2020	800.00
300000416	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/06/2020	2,062.88
300000417	Grants - General	Innovation & Sector Development	TRIGGER STUFF CIC	19/06/2020	2,000.00
300000432	Grants - General	Innovation & Sector Development	Waller and Wood	27/06/2020	750.00
300000433	Grants - General	Innovation & Sector Development	Luke Jerram Ltd	30/06/2020	1,092.62
300000435	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	30/06/2020	2,295.49
300000430	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	26/06/2020	3,582.26
300000431	Social	People, Skills & Inclusive Growth	HEY! WHAT? LIMITED	27/06/2020	3,651.00
300000418	Grants - General	Innovation & Sector Development	THE WARDROBE THEATRE	19/06/2020	3,900.00
300000421	Internet Charges	Innovation & Sector Development	BRITISH TELECOMMUNICATIONS PLC	21/06/2020	11,164.52
300000413	Creative Design	Transport	MCLELLAN DESIGN LIMITED	09/06/2020	4,350.00
300000414	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/06/2020	1,375.25
300000423	Training - Other	Innovation & Sector Development	European Energy Centre Ltd	26/06/2020	810.00
300000497	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	06/07/2020	1,583.33
300000498	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	06/07/2020	1,583.33
300000499	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	06/07/2020	2,243.08
300000494	Transport Operators - Community Transport	Integrated Transport Authority	Hartcliffe & Witherwood Community Partnership (HWCP)	06/07/2020	59,500.00
300000444	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	26/06/2020	2,279.50
300000445	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	26/06/2020	2,017.00
300000451	Cleaning - Contract	People & Assets	ATLAS FM LTD	03/07/2020	1,098.36
300000452	Cleaning - Contract	People & Assets	ATLAS FM LTD	03/07/2020	1,178.98
300000462	Fees - Business Case Reviews	Grant Management & Assurance	ATKINS LIMITED	27/06/2020	2,333.25
300000463	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	21/06/2020	25,504.56
300000464	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	21/06/2020	25,620.91

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300000465	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	23/06/2020	5,324.00
300000466	Consultants - Specialist Advice	Financial Services	CIPFA BUSINESS LIMITED	26/06/2020	2,437.50
300000495	Transport Operators - Community Transport	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	06/07/2020	26,827.75
300000496	Transport Operators - Community Transport	Integrated Transport Authority	Social Access Ltd	06/07/2020	50,237.13
300000500	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	06/07/2020	3,826.41
300000501	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	06/07/2020	2,243.08
300000502	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	06/07/2020	3,013.94
300000398	Rents, Wayleaves & Tithes	People & Assets	DTZ CLIENT ACC	26/06/2020	73,528.15
300000147	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	05/06/2020	17,406.36
300000472	Transport Operators - Community Transport	Integrated Transport Authority	Age UK Bath & North East Somerset	06/07/2020	1,500.00
300000473	Transport Operators - Community Transport	Integrated Transport Authority	Bath Community Transport Ltd	06/07/2020	12,349.25
300000474	Transport Operators - Community Transport	Integrated Transport Authority	Chew Valley Community CIC	06/07/2020	902.50
300000475	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	06/07/2020	10,383.33
300000476	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	06/07/2020	7,900.00
300000478	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	06/07/2020	7,700.00
300000479	Transport Operators - Community Transport	Integrated Transport Authority	Keynsham and District Dial-a-Ride	06/07/2020	21,112.50
300000485	Transport Operators - Community Transport	Integrated Transport Authority	Wellow Community Bus Group	06/07/2020	1,181.50
300000483	Transport Operators - Community Transport	Integrated Transport Authority	St Philip & St James Church	06/07/2020	1,172.50
300000484	Transport Operators - Community Transport	Integrated Transport Authority	Swan Advice Network	06/07/2020	3,857.75
300000503	Transport Operators - Community Transport	Integrated Transport Authority	Bristol Community Transport	07/07/2020	47,600.00
300000541	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	14/07/2020	2,297.00
300000546	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	14/07/2020	1,208.00
300000549	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	14/07/2020	2,411.52
300000504	Grants - General	Local Growth Fund	NORTH SOMERSET COUNCIL	03/07/2020	14,050.00
300000542	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	14/07/2020	5,082.24
300000548	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	14/07/2020	3,173.50
300000557	Creative Design	Enterprise, Inward Investment & Trade	MCLELLAN DESIGN LIMITED	14/07/2020	958.00
300000560	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CH2M HILL UNITED KINGDOM	14/07/2020	12,245.34
300000554	Internet Charges	Innovation & Sector Development	BRITISH TELECOMMUNICATIONS PLC	14/07/2020	1,630.00
300000586	Electricity Charges	People & Assets	DTZ CLIENT ACC	20/07/2020	1,368.89
300000593	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	22/07/2020	5,818.75
300000600	Equipment Purchase - Computer Software	People & Assets	(CIS) STRATEGIAN LTD T/A BRISTOL BUSINESS INTERIORS	23/07/2020	3,851.65
300000782	Transport Operators - MetroBus	Integrated Transport Authority	National Public Transport Information Limited	18/08/2020	62,707.00
300000785	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	18/08/2020	120,784.48
300000614	Services - Other	People & Assets	HEALTH ASSURED LTD	30/07/2020	900.00
300000632	Social	People, Skills & Inclusive Growth	HEY! WHAT? LIMITED	31/07/2020	3,651.00
300000697	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	11/08/2020	1,072.68
300000716	Consultants - Project Based Work	Housing & Planning	Avison Young (UK) Ltd	12/08/2020	5,428.12
300000717	Fees - Other	Innovation & Sector Development	WATERSHED ARTS TRUST LTD	12/08/2020	2,500.00
300000730	Agency Costs - Temporary Staff	Corporate Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/08/2020	2,331.55
300000738	Videography	Innovation & Sector Development	Redacted - Sole Trader	14/08/2020	4,650.00
300000780	Videography	Innovation & Sector Development	HEY! WHAT? LIMITED	18/08/2020	1,575.00
300000796	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	19/08/2020	14,375.00
300000696	Grants - General	Innovation & Sector Development	Uniquity Strategic Limited	11/08/2020	3,000.00
300000708	Grants - General	Innovation & Sector Development	NOISER LTD (PODCASTS)	12/08/2020	1,221.03
300000719	Grants - General	Innovation & Sector Development	Visuable Ltd	12/08/2020	800.00
300000754	Equipment Purchase - Computer Software	People & Assets	ESRI (UK) LIMITED	17/08/2020	7,363.00
300000781	Grants - General	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	18/08/2020	4,248.55
300000932	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/09/2020	4,089.30
300000942	Services - Other	People & Assets	Redacted - Sole Trader	20/08/2020	666.00

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300000564	Consultants - Project Based Work	Transport	SYSTRA LTD	17/07/2020	4,454.00
300000570	Grants - General	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	19/07/2020	422,504.00
300000803	Consultancy Costs	Transport	WSP UK LIMITED	19/08/2020	66,018.13
300000827	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	24/08/2020	2,000.00
300000828	Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	25/08/2020	907.29
300000830	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	25/08/2020	14,527.04
300000830	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	25/08/2020	14,416.44
300000830	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	25/08/2020	1,718.12
300000842	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	26/08/2020	554.70
300000848	Consultants - Project Based Work	Transport	ATKINS LIMITED	27/08/2020	7,430.06
300000849	Consultants - Project Based Work	Transport	ATKINS LIMITED	27/08/2020	2,936.25
300000850	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	27/08/2020	5,407.03
300000839	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	26/08/2020	2,147.62
300000069	Grants - General	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	22/05/2020	69,362.80
300000854	Consultants - Project Based Work	Capital Delivery	ATKINS LIMITED	28/08/2020	12,128.00
300000872	Consultants - Project Based Work	Transport	BLOOM PROCUREMENT SERVICES LTD	01/09/2020	10,398.10
300000841	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	26/08/2020	829.65
300000797	Other LAs - Bath & North East Somerset Council	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	19/08/2020	61,242.12
300000799	Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	19/08/2020	188,356.96
300000874	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	01/09/2020	1,360.95
300000755	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	17/08/2020	2,040.27
300000788	Grants - General	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	19/08/2020	37,106.04
300000793	Grants - General	Investment Fund	WESTON COLLEGE	19/08/2020	63,652.00
300000814	Other LAs - South Gloucester Council	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	20/08/2020	51,836.72
300000876	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	02/09/2020	1,245.36
300000881	Cleaning - Contract	People & Assets	ATLAS FM LTD	02/09/2020	1,178.98
300000840	Agency Costs - Temporary Staff	Corporate Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	26/08/2020	2,468.70
300000884	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/09/2020	852.38
300000890	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	03/09/2020	3,826.41
300000622	Agency Costs - Temporary Staff	Corporate Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/07/2020	1,645.80
300000698	Agency Costs - Temporary Staff	Corporate Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	11/08/2020	1,645.80
300000893	Grants - General	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	04/09/2020	22,949.89
300000900	Consultants - Project Based Work	Transport	ATKINS LIMITED	04/09/2020	8,830.50
300000552	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	14/07/2020	5,366.40
300000553	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	14/07/2020	5,172.48
300000625	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/07/2020	2,475.45
300000638	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	31/07/2020	2,475.45
300000810	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/08/2020	1,149.30
300000623	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/07/2020	881.13
300000843	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	26/08/2020	2,475.45
300000882	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/09/2020	1,100.20
300000686	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	5,881.83
300000687	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	21,191.90
300000690	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	11,441.42
300000691	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	8,301.08
300000692	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	22,500.00
300000693	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	10,442.58
300000694	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	10,170.08
300000695	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	6,488.21
300000679	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	1,833.33

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300000680	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	1,833.33
300000681	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	2,166.67
300000677	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	20,000.00
300000678	Fees - Business Case Reviews	Grant Management & Assurance	ATKINS LIMITED	11/08/2020	610.00
300000682	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	1,362.08
300000683	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	14,375.00
300000689	Government - Other	Grant Management & Assurance	WEST OF ENGLAND RURAL NETWORK	11/08/2020	5,143.02
300000707	Consultants - Project Based Work	Capital Delivery	WSP UK LIMITED	12/08/2020	3,526.00
300000715	Consultants - Annual Contract	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	12/08/2020	5,000.00
300000669	Consultants - Project Based Work	Transport	ATKINS LIMITED	11/08/2020	14,151.50
300000644	Grants - General	Strategy & Policy - South West Energy Hub	Haberton & Harbertonford Community Land Trust CIC	07/08/2020	5,051.50
300000706	Seconded Staff Costs - Salary Costs	Strategy & Policy - South West Energy Hub	BUILDING RESEARCH ESTABLISHMENT LTD	11/08/2020	8,491.94
300000709	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	12/08/2020	97,077.39
300000710	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	12/08/2020	141,534.48
300000711	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	12/08/2020	120,784.48
300000718	Strategic Planning	Strategy & Policy - South West Energy Hub	FRESH AIR COMMUNICATIONS	12/08/2020	1,250.00
300000700	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	11/08/2020	7,900.00
300000701	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	11/08/2020	7,700.00
300000703	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	11/08/2020	10,383.33
300000712	Consultants - Specialist Advice	Transport	WSP UK LIMITED	12/08/2020	5,000.00
300000740	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	17/08/2020	1,400.00
300000741	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	17/08/2020	990.72
300000798	Grants - General	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	19/08/2020	15,821.13
300000804	Other LAs - Bristol City Council	Investment Fund	BRISTOL CITY COUNCIL GEN ACCOUNT	19/08/2020	23,148.49
300000813	Other LAs - Bath & North East Somerset Council	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	20/08/2020	7,400.00
300000795	Consultants - Project Based Work	Capital Delivery	ATKINS LIMITED	19/08/2020	9,476.72
300000818	Transport Operators - RTI	Integrated Transport Authority	A D Young Technical Services Ltd	21/08/2020	936.00
300000816	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	20/08/2020	89,346.01
300000756	Other LAs - South Gloucester Council	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2020	62,748.11
300000807	Consultants - Annual Contract	Strategy & Policy	BUCKMAN ASSOCIATES LTD	20/08/2020	4,250.00
300000808	Consultants - Annual Contract	Strategy & Policy	BUCKMAN ASSOCIATES LTD	20/08/2020	4,250.00
300000791	Transport Operators - RTI	Integrated Transport Authority	STEERS MCGILLAN EVES DESIGN LTD	19/08/2020	675.00
300000791	Transport Operators - RTI	Integrated Transport Authority	STEERS MCGILLAN EVES DESIGN LTD	19/08/2020	3,127.50
300000791	Transport Operators - RTI	Integrated Transport Authority	STEERS MCGILLAN EVES DESIGN LTD	19/08/2020	3,127.50
300000811	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/08/2020	554.70
300000825		Business & Skills	CLOSED USED 600568 - EMSI	24/08/2020	15,000.00
300000819	Equipment Purchase - Computer Software	People & Assets	CIVICA UK LTD	21/08/2020	11,926.25
300000787	Transport Operators - Community Transport	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	19/08/2020	4,566.75
300000792	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	19/08/2020	24,673.31
300000601	Consultants - Project Based Work	Integrated Transport Authority	ITSO Limited	23/07/2020	5,720.00
300000602	Consultants - Project Based Work	Integrated Transport Authority	ITSO Limited	23/07/2020	909.00
300000603	Consultants - Project Based Work	Integrated Transport Authority	ITSO Limited	23/07/2020	2,470.00
300000786	Transport Operators - Community Transport	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	19/08/2020	4,566.75
300000838	Website Developemnt	Strategy & Policy - South West Energy Hub	Benji Graphics (A Division of Teklagraf Ltd)	26/08/2020	4,385.00
300000823	Consultants - Project Based Work	Capital Delivery	AECOM	24/08/2020	16,947.00
300000806	Consultants - Specialist Advice	Financial Services	CIPFA BUSINESS LIMITED	19/08/2020	975.00
300000851	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	27/08/2020	3,826.41
300000853	Agency Costs - Temporary Staff	Housing & Planning	WSP UK LIMITED	27/08/2020	10,778.87
300000817	Grants - General	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	21/08/2020	27,942.02
300000824	Rents, Wayleaves & Tithes	People & Assets	DTZ CLIENT ACC	24/08/2020	50,545.00

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300000824	Service Charges	People & Assets	DTZ CLIENT ACC	24/08/2020	22,983.15
300000836	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	25/08/2020	24,601.06
300000836	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	25/08/2020	31,124.16
300000836	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	25/08/2020	2,341.95
300000878	Fees - Legal	Grant Management & Assurance	BEVAN BRITTAN LLP	02/09/2020	5,000.00
300000822	Cleaning - Contract	People & Assets	ATLAS FM LTD	21/08/2020	1,178.98
300000805	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	19/08/2020	1,158.18
300000820	Cleaning - Contract	People & Assets	ATLAS FM LTD	21/08/2020	1,178.98
300000821	Cleaning - Contract	People & Assets	ATLAS FM LTD	21/08/2020	580.98
300000883	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/09/2020	554.70
300000873	Grants - General	Strategy & Policy - South West Energy Hub	WADEBRIDGE RENEWABLE ENERGY NETWORK (WREN) LTD	01/09/2020	3,600.00
300000834	Grants - General	Innovation & Sector Development	Waller and Wood	25/08/2020	1,400.00
300000899	Grants - General	Innovation & Sector Development	AIR QUALITY CONSULTANTS LTD	04/09/2020	2,111.60
300000903	Grants - General	Innovation & Sector Development	Stornaway	04/09/2020	1,505.98
300000904	Grants - General	Innovation & Sector Development	ENCOUNTERS FESTIVALS LTD	04/09/2020	1,650.00
300000905	Grants - General	Innovation & Sector Development	Complete Control (UK) Ltd	04/09/2020	563.60
300000911	Grants - General	Innovation & Sector Development	MOTION IMPOSSIBLE LTD	07/09/2020	3,500.00
300000931	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	09/09/2020	1,904.02
300000938	Consultants - Project Based Work	Housing & Planning	BRISTOL CITY COUNCIL GEN ACCOUNT	10/09/2020	10,665.00
300001096	Consultants - Project Based Work	Grant Management & Assurance	ATKINS LIMITED	30/09/2020	3,170.60
300000929	Advertising	People, Skills & Inclusive Growth	GLOBAL RADIO SERVICES LTD	08/09/2020	805.52
300000627	Consultants - Project Based Work	Capital Delivery	CH2M HILL UNITED KINGDOM	30/07/2020	1,400.00
300000641	Agency Costs - Temporary Staff	People & Assets	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	31/07/2020	773.52
300000598	Equipment Purchase - Computer Software	Enterprise, Inward Investment & Trade	BLOOM PROCUREMENT SERVICES LTD	23/07/2020	3,316.62
300000599	Consultancy Costs	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	23/07/2020	34,339.00
300000605	Consultancy Costs	Innovation & Sector Development	BLOOM PROCUREMENT SERVICES LTD	23/07/2020	62,950.00
300000649	Transport Operators - RTI	Integrated Transport Authority	Redacted - Sole Trader	10/08/2020	765.00
300000637	Grants - General	Strategy & Policy - South West Energy Hub	Wight Community Energy Ltd	31/07/2020	6,000.00
300000642	Grants - General	Strategy & Policy - South West Energy Hub	Totnes Renewable Energy Society Ltd (TRESOC)	03/08/2020	4,245.00
300000704	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	11/08/2020	5,818.75
300000457	Grants - General	Local Growth Fund	BATH COLLEGE CURRENT ACCOUNT	03/07/2020	220,995.38
300000568	Grants - General	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	19/07/2020	1,862,898.94
300000636	Grants - General	Local Growth Fund	NORTH SOMERSET COUNCIL	31/07/2020	450,000.00
300000667	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	10,442.58
300000670	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	10,170.08
300000671	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	21,191.90
300000663	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	22,500.00
300000664	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	6,488.21
300000665	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	8,301.08
300000666	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	11,441.42
300000674	Videography	Legal & Democratic Services	BRISTOL CITY COUNCIL GEN ACCOUNT	11/08/2020	1,320.00
300000654	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	2,166.67
300000658	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	5,881.83
300000659	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	21,191.90
300000661	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	10,170.08
300000662	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	10,442.58
300000655	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	1,362.08
300000656	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	16,041.67
300000657	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	12,531.00
300000651	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	2,000.00

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300000652	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	1,833.33
300000653	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/08/2020	1,833.33
300000672	Consultants - Project Based Work	Transport	ATKINS LIMITED	11/08/2020	15,289.93
300000705	Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	11/08/2020	909.00
300000676	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	11/08/2020	4,114.50
300000684	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	16,041.67
300000685	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/08/2020	12,531.00
300000678	Fees - Business Case Reviews	Grant Management & Assurance	ATKINS LIMITED	11/08/2020	549.00
300000611	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	29/07/2020	4,438.36
300000611	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	29/07/2020	19,205.01
300000611	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	29/07/2020	20,562.35
300000611	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	29/07/2020	5,395.43
300000624	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	30/07/2020	554.70
300000639	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	31/07/2020	554.70
300000633	Consultancy Costs	Transport	WSP UK LIMITED	31/07/2020	57,969.40
300001086	Training - Other	People, Skills & Inclusive Growth	LAMPLIGHT DATABASE SYSTEMS LTD	29/09/2020	985.00
300001093	Creative Design	People, Skills & Inclusive Growth	HEY! WHAT? LIMITED	30/09/2020	5,250.00
300001047	Other LAs - Other	Strategy & Policy - South West Energy Hub	Bath and West Community Energy Ltd	23/09/2020	10,000.00
300001025	Grants - General	Innovation & Sector Development	Luke Jerram Ltd	21/09/2020	2,000.00
300001044	Grants - General	Innovation & Sector Development	SQUAREBIRD LLP	23/09/2020	1,111.20
300001070	Grants - General	Innovation & Sector Development	LIMINA IMMERSIVE LIMITED	25/09/2020	750.00
300001071	Grants - General	Innovation & Sector Development	Uniquity Strategic Limited	25/09/2020	3,000.00
300000920	Advertising	People, Skills & Inclusive Growth	Bristol 24/7 CIC	08/09/2020	1,500.00
300000928	Advertising	People, Skills & Inclusive Growth	GLOBAL RADIO SERVICES LTD	08/09/2020	10,100.00
300001092	Advertising	People, Skills & Inclusive Growth	HEY! WHAT? LIMITED	30/09/2020	11,339.50
300000919	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	08/09/2020	591.68
300000589	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	22/07/2020	587.06
300000590	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	22/07/2020	614.79
300000591	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	22/07/2020	526.97
300000626	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	30/07/2020	5,818.75
300000610	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	29/07/2020	1,127.70
300000608	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	29/07/2020	967.50
300000608	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	29/07/2020	803.25
300000630	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	30/07/2020	3,339.07
300000846	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	798.99
300000846	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	5,503.88
300000846	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	6,105.52
300000613	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	798.99
300000613	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	5,503.88
300000613	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	6,105.52
300000613	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	3,349.98
300000613	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	866.37
300000847	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	979.48
300000847	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	962.64
300000847	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	640.15
300000847	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	2,387.34
300000613	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	2,387.34
300000846	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	3,349.98
300000846	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	866.37
300000846	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	847.12

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300000846	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	979.48
300000846	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	962.64
300000847	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	847.12
300000846	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	640.15
300000846	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	2,387.34
300000907	Grants - General	Local Growth Fund	NORTH SOMERSET COUNCIL	07/09/2020	2,810.00
300000847	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	866.37
300000613	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	847.12
300000613	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	979.48
300000847	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	798.99
300000847	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	5,503.88
300000847	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	6,105.52
300000847	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/08/2020	3,349.98
300000613	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	962.64
300000613	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	30/07/2020	640.15
300000922	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	08/09/2020	983.00
300000631	Consultants - Project Based Work	Transport	CH2M HILL UNITED KINGDOM	30/07/2020	24,413.00
300000634	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	31/07/2020	3,313.67
300000955	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/09/2020	1,362.08
300000956	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/09/2020	12,531.00
300000957	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/09/2020	16,041.67
300000958	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/09/2020	14,375.00
300000976	Grants - General	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	08/09/2020	3,102.65
300000984	Grants - General	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	08/09/2020	10,525.00
300000985	Grants - General*	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	08/09/2020	20,156.23
300000986	Grants - General	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	08/09/2020	25,777.29
300000987	Grants - General	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	08/09/2020	7,088.34
300000988	Grants - General	People, Skills & Inclusive Growth	PETROC	08/09/2020	1,773.17
300000989	Grants - General	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	08/09/2020	38,924.30
300000977	Grants - General	People, Skills & Inclusive Growth	LONDON LEARNING CONSORTIUM	08/09/2020	1,808.40
300000978	Grants - General	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	08/09/2020	130,316.68
300000979	Grants - General	People, Skills & Inclusive Growth	N-GAGED TRAINING & RECRUITMENT LTD	08/09/2020	11,203.00
300000980	Grants - General	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	08/09/2020	5,215.10
300000981	Grants - General	People, Skills & Inclusive Growth	BABINGTON BUSINESS COLLEGE LIMITED	08/09/2020	1,008.00
300000982	Grants - General	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	08/09/2020	688,851.45
300000970	Grants - General	People, Skills & Inclusive Growth	DERBY COLLEGE	08/09/2020	3,629.41
300000972	Grants - General	People, Skills & Inclusive Growth	WESTON COLLEGE	08/09/2020	64,171.89
300000973	Grants - General*	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	08/09/2020	21,359.00
300000974	Grants - General	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	08/09/2020	162,000.00
300000975	Grants - General	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	08/09/2020	42,803.00
300000964	Radio	Transport	GLOBAL RADIO SERVICES LTD	11/09/2020	1,071.84
300000913	Trusts	Housing & Planning	SOUTHMEAD DEVELOPMENT TRUST	08/09/2020	10,600.00
300000926	Training - Other	Housing & Planning	BRISTOL CENTRE FOR THE ADVANCEMENT OF ARCHITECTURE (BCAA) LTD	08/09/2020	13,800.00
300000879	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	02/09/2020	3,013.94
300000888	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	03/09/2020	24,171.21
300000916	Grants - General	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	08/09/2020	19,053.00
300000917	Grants - General	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	08/09/2020	20,947.00
300001013	Fees - Other	Enterprise, Inward Investment & Trade	SECTOR GLOBAL LTD	17/09/2020	7,920.00
300001015	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	18/09/2020	1,340.00
300001014	Web Hosting	Enterprise, Inward Investment & Trade	MIND (NATIONAL ASSOC FOR MENTAL HEALTH)	18/09/2020	35,500.00

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300001016	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	18/09/2020	2,474.88
300001017	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	18/09/2020	2,332.80
300001037	Grants - General	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	22/09/2020	17,750.00
300001057	Transport Operators - Concessionary Fares	Integrated Transport Authority	Shopmobility South Gloucestershire	24/09/2020	630.00
300001063	Services - Other	Enterprise, Inward Investment & Trade	LINK STONE ADVISORY	24/09/2020	750.00
300000921	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	08/09/2020	10,000.00
300000923	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	08/09/2020	58,118.00
300001027	Transport Operators - MetroBus	Integrated Transport Authority	EUCLID Ltd	21/09/2020	9,239.00
300001046	Services - Other	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	23/09/2020	75,000.00
300001049	Consultants - Project Based Work	People, Skills & Inclusive Growth	Redacted - Sole Trader	23/09/2020	1,100.00
300001051	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/09/2020	577.81
300001052	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/09/2020	2,453.58
300000992	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	14/09/2020	9,834.60
300001000	Transport Operators - RTI	Integrated Transport Authority	A D Young Technical Services Ltd	16/09/2020	1,081.76
300001062	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	24/09/2020	6,218.00
300001059	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	24/09/2020	4,800.00
300001061	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	24/09/2020	884.00
300000993	Fees - Other	Innovation & Sector Development	WATERSHED ARTS TRUST LTD	15/09/2020	2,500.00
300000616	Services - Other	Enterprise, Inward Investment & Trade	BEAUHURST (BUSINESS FUNDING RESEARCH LTD)	30/07/2020	19,700.00
300000617	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	30/07/2020	11,441.42
300000618	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	30/07/2020	8,301.08
300000619	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	30/07/2020	6,488.21
300000620	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	30/07/2020	22,500.00
300000594	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	22/07/2020	5,818.75
300000563	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	17/07/2020	1,925.35
300000595	Grants - General	Local Growth Fund	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	23/07/2020	952,774.00
300000606	Grants - General	Local Growth Fund	BRISTOL CITY COUNCIL GEN ACCOUNT	23/07/2020	98,492.63
300000612	Fees - Other	Innovation & Sector Development	WATERSHED ARTS TRUST LTD	29/07/2020	2,500.00
300000621	Consultants - Specialist Advice	Transport	ATKINS LIMITED	30/07/2020	5,000.00
300000628	Website Developemnt	Integrated Transport Authority	Benji Graphics (A Division of Teklagraf Ltd)	30/07/2020	1,725.00
300000628	Web Hosting	Integrated Transport Authority	Benji Graphics (A Division of Teklagraf Ltd)	30/07/2020	512.50
300000629	Services - Other	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST LTD	30/07/2020	26,200.00
300000610	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	29/07/2020	787.40
300000896	Setup Costs	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	04/09/2020	2,657.00
300000896	Equipment - Rental	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	04/09/2020	4,800.00
300000895	Electricity Charges	People & Assets	DTZ CLIENT ACC	04/09/2020	1,686.22
300000561	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	14/07/2020	5,510.40
300000829	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	25/08/2020	924.21
300000829	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	25/08/2020	1,010.41
300000831	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	25/08/2020	516.40
300000831	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	25/08/2020	1,112.85
300000833	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	25/08/2020	724.98
300000833	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	25/08/2020	592.40
300000856	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	01/09/2020	10,383.33
300000857	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	01/09/2020	7,900.00
300000858	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	01/09/2020	7,700.00
300000860	Transport Operators - Concessionary Fares	Integrated Transport Authority	Carmel Bristol	01/09/2020	1,238.79
300000862	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	01/09/2020	10,151.96
300000863	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	01/09/2020	2,249.74
300000864	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	01/09/2020	11,483.63

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300000865	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	01/09/2020	968.52
300000869	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	01/09/2020	17,670.81
300000870	Transport Operators - Concessionary Fares	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	01/09/2020	932.55
300000897	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	04/09/2020	2,614.01
300000898	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	04/09/2020	5,228.02
300000800	Consultants - Specialist Advice	Grant Management & Assurance	SQW LTD	19/08/2020	22,915.00
300000875	Advertising	People, Skills & Inclusive Growth	GLOBAL RADIO SERVICES LTD	01/09/2020	911.68
300000885	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/09/2020	2,011.28
300000887	Web Hosting	Enterprise, Inward Investment & Trade	BLOOM PROCUREMENT SERVICES LTD	03/09/2020	1,818.13
300000894	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	04/09/2020	5,818.75
300000908	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	BRISTOL FUTURES GLOBAL LTD	07/09/2020	2,500.00
300000640	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	31/07/2020	881.13
300000723	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	13/08/2020	2,922.36
300000643	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	07/08/2020	1,158.19
300000746	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	17/08/2020	5,918.00
300000770	Grants - General	People, Skills & Inclusive Growth	N-GAGED TRAINING & RECRUITMENT LTD	17/08/2020	7,551.00
300000763	Grants - General	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	17/08/2020	3,102.65
300000732	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/08/2020	563.95
300000760	Grants - General	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	17/08/2020	17,713.00
300000761	Grants - General	People, Skills & Inclusive Growth	PETROC	17/08/2020	623.17
300000757	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	17/08/2020	148,786.18
300000758	Grants - General	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	17/08/2020	6,618.34
300000759	Grants - General*	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	17/08/2020	912.91
300000748	Grants - General	People, Skills & Inclusive Growth	BABINGTON BUSINESS COLLEGE LIMITED	17/08/2020	4,640.00
300000750	Grants - General	People, Skills & Inclusive Growth	RNN GROUP	17/08/2020	4,517.50
300000751	Grants - General	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	17/08/2020	1,215.64
300000752	Grants - General	People, Skills & Inclusive Growth	LONDON LEARNING CONSORTIUM	17/08/2020	1,300.00
300000728	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	14/08/2020	1,259.38
300000734	CRM	People & Assets	PLACECUBE LTD	14/08/2020	2,250.00
300000743	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	17/08/2020	3,418.50
300000645	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	07/08/2020	2,880.00
300000714	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	12/08/2020	53,586.83
300000714	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	12/08/2020	98,721.11
300000714	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	12/08/2020	178,203.53
300000714	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	12/08/2020	46,213.36
300000720	Grants - General	Local Growth Fund	CITY OF BRISTOL COLLEGE	13/08/2020	350,000.00
300000721	Grants - General	Local Growth Fund	UNIVERSITY OF BATH	13/08/2020	2,000,000.00
300000722	Grants - General	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	13/08/2020	985,778.00
300000724	Grants - General	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	13/08/2020	105,970.73
300000731	Grants - General	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	14/08/2020	178,911.98
300000735	Grants - General	Investment Fund	BATH COLLEGE CURRENT ACCOUNT	14/08/2020	213,832.38
300000739	Grants - General	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2020	65,977.37
300000775	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	18/08/2020	2,732.00
300000776	Website Developemnt	Enterprise, Inward Investment & Trade	FELINESOFT LTD	18/08/2020	1,600.00
300000777	Consultants - Specialist Advice	Transport	AECOM	18/08/2020	5,000.00
300000486	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	06/07/2020	25,237.11
300000747	Grants - General	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2020	26,250.07
300000764	Grants - General	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	17/08/2020	42,813.84
300000765	Grants - General	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	17/08/2020	65,508.91
300000766	Grants - General	People, Skills & Inclusive Growth	WESTON COLLEGE	17/08/2020	28,387.03

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300000767	Grants - General	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	17/08/2020	185,000.00
300000768	Grants - General	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	17/08/2020	176,541.71
300000769	Grants - General	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	17/08/2020	106,579.70
300000771	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	18/08/2020	7,540.93
300000771	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	18/08/2020	33,049.23
300000771	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	18/08/2020	35,942.02
300000771	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	18/08/2020	9,385.12
300000772	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	18/08/2020	113,255.88
300000779	Fees - Legal	Transport	TROWERS & HAMLINS LLP - CLIENT ACCOUNT	18/08/2020	1,950.00
300000784	Consultants - Project Based Work	Integrated Transport Authority	CH2M HILL UNITED KINGDOM	18/08/2020	11,993.88
300000745	Advertising	People, Skills & Inclusive Growth	GLOBAL RADIO SERVICES LTD	17/08/2020	5,708.32
300000832	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	25/08/2020	188,833.70
300000832	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	25/08/2020	178,780.64
300000832	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	25/08/2020	15,263.80
300000937	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	GLOUCESTERSHIRE COUNTY COUNCIL	10/09/2020	6,223.75
300000951	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	11/09/2020	794.88
300000952	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/09/2020	1,833.33
300000953	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/09/2020	1,833.33
300000954	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	11/09/2020	2,166.67
300000949	Creative Design	Enterprise, Inward Investment & Trade	Benji Graphics (A Division of Teklagraf Ltd)	11/09/2020	1,680.00
300000950	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	11/09/2020	5,206.00
300000944	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	11/09/2020	100,034.48
300000947	Transport Operators - MetroBus	Integrated Transport Authority	South West Smart Applications Management	11/09/2020	7,779.76
300000744	Advertising	People, Skills & Inclusive Growth	GLOBAL RADIO SERVICES LTD	17/08/2020	2,114.48
300001024	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	21/09/2020	5,000.00
300001035	Grants - General	Innovation & Sector Development	Luke Jerram Ltd	21/09/2020	1,500.00
300001032	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	21/09/2020	5,335.68
300001033	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	21/09/2020	4,543.89
300001034	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	21/09/2020	4,156.20
300000948	Creative Design	Innovation & Sector Development	Benji Graphics (A Division of Teklagraf Ltd)	11/09/2020	1,850.00
300001030	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	21/09/2020	2,536.00
300001031	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	21/09/2020	5,462.40
300000935	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/09/2020	1,375.25
300001006	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/09/2020	1,375.25
300001023	Services - Financial	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	21/09/2020	1,250.00
300000609	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	29/07/2020	1,139.62
300000609	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	29/07/2020	961.04
300001011	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	16/09/2020	171,054.96
300001018	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	18/09/2020	2,192.00
300001019	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	18/09/2020	1,818.00
300001028	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	21/09/2020	3,418.50
300000998	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	16/09/2020	171,054.96
300001041	Advertising	People, Skills & Inclusive Growth	HAYMARKET MEDIA GROUP LTD	22/09/2020	1,062.50
300001043	Consultants - Project Based Work	Integrated Transport Authority	BOURNEMOUTH, CHRISTCHURCH & POOLE COUNCIL	22/09/2020	3,955.00
300000789	Grants - General	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	19/08/2020	343,868.22
300000801	Grants - General	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	19/08/2020	359,501.00
300000906	Other LAs - Other	Local Growth Fund	CITY OF BRISTOL COLLEGE	07/09/2020	300,000.00
300000999	Consultants - Specialist Advice	Grant Management & Assurance	INSTITUTE FOR EMPLOYMENT STUDIES	16/09/2020	15,906.00
300001007	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/09/2020	1,534.28
300000915	Grants - General	Local Growth Fund	NORTH SOMERSET COUNCIL	08/09/2020	129,000.27

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300000815	Fees - Legal	Transport	BRISTOL CITY COUNCIL GEN ACCOUNT	20/08/2020	1,899.25
300000910	Grants - General	Local Growth Fund	NORTH SOMERSET COUNCIL	07/09/2020	263,862.00
300000991	Consultants - Project Based Work	People, Skills & Inclusive Growth	LIKE TO BE LIMITED	14/09/2020	4,000.00
300001001	Creative Design	Transport	HEY! WHAT? LIMITED	16/09/2020	5,512.50
300000930	Grants - General	Innovation & Sector Development	NOISER LTD (PODCASTS)	08/09/2020	1,036.95
300000939	Grants - General	Innovation & Sector Development	BOX 2 MEDIA LIMITED	20/08/2020	920.00
300000940	Grants - General	Innovation & Sector Development	NYMBL LTD	20/08/2020	2,075.00
300000918	Grants - General	Innovation & Sector Development	NYMBL LTD	08/09/2020	750.00
300001003	Consultants - Project Based Work	Transport	ATKINS LIMITED	16/09/2020	1,522.50
300001004	Consultants - Project Based Work	Transport	ATKINS LIMITED	16/09/2020	5,530.50
300001005	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/09/2020	554.70
300001009	Agency Fees - Media Buying	Transport	OGGADOON LTD	16/09/2020	10,000.00
300001009	Agency Fees - Media Buying	Transport	OGGADOON LTD	16/09/2020	1,000.00
300001068	Consultants - Project Based Work	Capital Delivery	ATKINS LIMITED	25/09/2020	10,134.00
300001069	Consultants - Project Based Work	Capital Delivery	ATKINS LIMITED	25/09/2020	7,174.80
300001048	Services - Other	Enterprise, Inward Investment & Trade	STEERS MCGILLAN EVES DESIGN LTD	23/09/2020	7,000.00
300000587	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	2,541.36
300000587	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	2,938.45
300000587	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	2,887.91
300000587	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	1,429.52
300000587	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	1,920.46
300000587	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	7,162.02
300000587	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	765.30
300000587	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	664.22
300000587	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	577.58
300000812	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	20/08/2020	2,750.50
300000587	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	924.13
300000587	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	505.38
300000587	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	2,396.97
300000587	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	16,511.63
300000587	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	18,316.57
300000587	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	10,049.93
300000587	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	21/07/2020	2,599.12
300000914	Grants - General	Local Growth Fund	NORTH SOMERSET COUNCIL	08/09/2020	191,828.00
300000941	Grants - General	Local Growth Fund	BRISTOL CITY COUNCIL GEN ACCOUNT	20/08/2020	83,281.85
300000990	Web Hosting	Marketing & Communications	PLAN 9 LTD	14/09/2020	900.00

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