

TransNo	Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300000778	Equipment Purchase - Computer Software	Housing & Planning	ESRI (UK) LIMITED	18/08/2020	2,294.00
300000778	Equipment Purchase - Computer Software	People & Assets	ESRI (UK) LIMITED	18/08/2020	2,294.00
300000837	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	26/08/2020	29,128.90
300000844	Website Developemnt	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	26/08/2020	4,267.00
300000909	Fees - Other	People & Assets	PK Group Ventures	07/09/2020	750.00
300000912	Other LAs - North Somerset Council	Local Growth Fund	NORTH SOMERSET COUNCIL	01/09/2020	215,059.00
300000936	Consultants - Annual Contract	Strategy & Policy	BUCKMAN ASSOCIATES LTD	10/09/2020	7,862.50
300000945	Seconded Staff Costs - Salary Costs	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	11/09/2020	5,024.17
300000966	Services - Other	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	14/09/2020	5,045.00
300000966	Equipment Purchase - Computer Hardware	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	14/09/2020	700.00
300000969	Services - Other	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	14/09/2020	4,345.00
300000969	Equipment Purchase - Computer Hardware	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	14/09/2020	700.00
300001036	Fees - External Training	Chief Executive	CENTRE FOR PUBLIC SCRUTINY	22/09/2020	4,125.00
300001040	Advertising	Housing & Planning	HAYMARKET MEDIA GROUP LTD	22/09/2020	1,460.00
300001042	Cleaning - Contract	People & Assets	ATLAS FM LTD	22/09/2020	1,700.00
300001066	Consultants - Other	Strategy & Policy - South West Energy Hub	SMARTKLUB LTD	25/09/2020	12,319.00
300001072	Transport Operators - Supported Bus Services	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	25/09/2020	50,000.00
300001073	Transport Operators - Supported Bus Services	Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	25/09/2020	50,000.00
300001074	Transport Operators - Supported Bus Services	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	25/09/2020	50,000.00
300001075	Equipment Purcahse - Contracts	People & Assets	NORTH SOMERSET COUNCIL	25/09/2020	19,200.00
300001087	Seconded Staff Costs - Salary Costs	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	29/09/2020	5,024.17
300001088	Consultants - Project Based Work	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	29/09/2020	1,733.70
300001091	Consultants - Project Based Work	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	30/09/2020	7,004.00
300001094	Consultants - Project Based Work	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	30/09/2020	3,240.00
300001095	Grants - General	Innovation & Sector Development	We Are Anagram Ltd	30/09/2020	1,350.00
300001097	Grants - General	Innovation & Sector Development	PANELTECH INDUSTRIES LTD	30/09/2020	11,672.08
300001100	Fees - Subscriptions	People, Skills & Inclusive Growth	ACTIVE INFORMATICS LTD	30/09/2020	5,000.00
300001103	Consultants - Project Based Work	Integrated Transport Authority	CH2M HILL UNITED KINGDOM	01/10/2020	7,726.68
300001104	Electricity Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	01/10/2020	2,036.13
300001105	CRM	People, Skills & Inclusive Growth	NORTH SOMERSET COUNCIL	01/10/2020	2,978.00
300001106	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	979.48
300001106	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	3,349.98
300001106	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	866.37
300001106	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	798.99
300001106	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	5,503.88
300001106	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	6,105.52
300001106	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	847.12
300001106	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	962.64
300001106	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	640.15
300001106	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	01/10/2020	2,387.34
300001107	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	01/10/2020	1,704.76
300001109	Consultancy Costs	Capital Delivery Team	WSP UK LIMITED	01/10/2020	93,999.14
300001114	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	BOURNEMOUTH, CHRISTCHURCH AND POOLE COUNCIL	02/10/2020	6,399.60
300001115	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/10/2020	17,999.25
300001116	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/10/2020	17,999.25
300001117	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/10/2020	17,999.25
300001118	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/10/2020	17,999.25
300001119	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/10/2020	17,999.25
300001120	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	02/10/2020	17,999.25
300001121	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	02/10/2020	148,805.78
300001122	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	02/10/2020	148,759.18

300001124	Agency Costs - Temporary Staff	Housing & Planning	WSP UK LIMITED	05/10/2020	1,437.19
300001125	Secoded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	05/10/2020	1,550.85
300001126	Cleaning - Contract	People & Assets	ATLAS FM LTD	05/10/2020	1,178.98
300001127	Web Hosting	Integrated Transport Authority	Benji Graphics (A Division of Teklagraf Ltd)	05/10/2020	512.50
300001127	Website Developemt	Integrated Transport Authority	Benji Graphics (A Division of Teklagraf Ltd)	05/10/2020	1,725.00
300001129	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	05/10/2020	14,753.40
300001134	Radio	Transport	GLOBAL RADIO SERVICES LTD	05/10/2020	3,949.32
300001136	Radio	Transport	GLOBAL RADIO SERVICES LTD	05/10/2020	525.00
300001138	Radio	Transport	GLOBAL RADIO SERVICES LTD	05/10/2020	525.00
300001140	Grants - General	Innovation & Sector Development	SQUAREBIRD LLP	05/10/2020	875.00
300001141	Grants - General	Innovation & Sector Development	COGNITIVE PATHS	05/10/2020	509.60
300001142	Consultants - Other	Housing & Planning	DELIB LTD	05/10/2020	14,995.00
300001143	Training - Other	Financial Services	G7 BUSINESS SOLUTIONS LIMITED	05/10/2020	825.00
300001144	Training - Other	Financial Services	G7 BUSINESS SOLUTIONS LIMITED	05/10/2020	825.00
300001145	Agency Fees - Media Buying	Innovation & Sector Development	WEST BUSINESS NEWS LTD	06/10/2020	550.00
300001146	Promotional Items	People, Skills & Inclusive Growth	WEST BUSINESS NEWS LTD	06/10/2020	550.00
300001148	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	14/09/2020	1,906.00
300001152	Website Developemt	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	08/10/2020	2,032.00
300001153	CRM	People, Skills & Inclusive Growth	NORTH SOMERSET COUNCIL	08/10/2020	14,111.00
300001154	Transport Operators - Community Transport	Integrated Transport Authority	Age UK Bath & North East Somerset	02/10/2020	1,500.00
300001155	Transport Operators - Community Transport	Integrated Transport Authority	Bath Community Transport Ltd	02/10/2020	12,349.25
300001156	Transport Operators - Community Transport	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	02/10/2020	4,566.75
300001157	Transport Operators - Community Transport	Integrated Transport Authority	Chew Valley Community CIC	02/10/2020	902.50
300001158	Transport Operators - Community Transport	Integrated Transport Authority	Keynsham and District Dial-a-Ride	02/10/2020	21,112.50
300001159	Transport Operators - Community Transport	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	02/10/2020	26,827.75
300001160	Transport Operators - Community Transport	Integrated Transport Authority	St Philip & St James Church	02/10/2020	1,172.50
300001161	Transport Operators - Community Transport	Integrated Transport Authority	Swan Advice Network	02/10/2020	3,857.75
300001162	Transport Operators - Community Transport	Integrated Transport Authority	Wellow Community Bus Group	02/10/2020	1,181.50
300001163	Transport Operators - Community Transport	Integrated Transport Authority	Bristol Community Transport	02/10/2020	47,600.00
300001164	Transport Operators - Community Transport	Integrated Transport Authority	Social Access Ltd	02/10/2020	50,237.13
300001165	Transport Operators - Community Transport	Integrated Transport Authority	Hartcliffe & Witherwood Community Partnership (HWCP)	02/10/2020	59,500.00
300001166	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	02/10/2020	7,700.00
300001167	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	02/10/2020	7,900.00
300001168	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	02/10/2020	10,383.33
300001170	Grants - General	People, Skills & Inclusive Growth	DERBY COLLEGE	06/10/2020	1,814.71
300001171	Grants - General	People, Skills & Inclusive Growth	BRIDGWATER AND TAUNTON COLLEGE	06/10/2020	12,289.00
300001172	Grants - General	People, Skills & Inclusive Growth	CORNWALL COLLEGE	06/10/2020	14,967.36
300001173	Grants - General	People, Skills & Inclusive Growth	SOUTH WEST ASSOCIATION OF TRAINING PROVIDERS LTD	06/10/2020	905.00
300001174	Grants - General	People, Skills & Inclusive Growth	WESTON COLLEGE	06/10/2020	79,728.57
300001175	Grants - General	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	06/10/2020	21,359.00
300001176	Grants - General	People, Skills & Inclusive Growth	NEW COLLEGE SWINDON	06/10/2020	5,906.60
300001177	Grants - General	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	06/10/2020	172,352.00
300001178	Grants - General	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	06/10/2020	154,090.00
300001179	Grants - General	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	06/10/2020	3,102.65
300001180	Grants - General	People, Skills & Inclusive Growth	LONDON LEARNING CONSORTIUM	06/10/2020	1,229.20
300001181	Grants - General	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	06/10/2020	122,989.40
300001182	Grants - General	People, Skills & Inclusive Growth	GLOUCESTERSHIRE COLLEGE	06/10/2020	12,046.00
300001183	Grants - General	People, Skills & Inclusive Growth	N-GAGED TRAINING & RECRUITMENT LTD	06/10/2020	24,700.90
300001184	Grants - General	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	06/10/2020	3,039.10
300001185	Grants - General	People, Skills & Inclusive Growth	BABINGTON BUSINESS COLLEGE LIMITED	06/10/2020	4,640.00
300001186	Grants - General	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	06/10/2020	454,820.63
300001187	Grants - General	People, Skills & Inclusive Growth	LEARNING CURVE GROUP LTD	06/10/2020	8,000.00

300001189	Grants - General	People, Skills & Inclusive Growth	CJI SOLUTIONS LTD T/A LOCAL LEARNING	06/10/2020	9,890.00
300001190	Grants - General	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	06/10/2020	10,635.00
300001191	Grants - General	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	06/10/2020	20,332.24
300001192	Grants - General	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	06/10/2020	26,038.95
300001193	Grants - General	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	06/10/2020	9,316.40
300001194	Grants - General	People, Skills & Inclusive Growth	TELFORD COLLEGE	06/10/2020	944.32
300001195	Grants - General	People, Skills & Inclusive Growth	PETROC	06/10/2020	2,103.17
300001196	Grants - General	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	06/10/2020	39,332.57
300001198	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/10/2020	2,566.77
300001199	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/10/2020	681.90
300001200	Web Hosting	People, Skills & Inclusive Growth	UNIVERSITY OF BATH	09/10/2020	1,900.00
300001201	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches	09/10/2020	23,963.21
300001202	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	09/10/2020	3,013.94
300001203	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	09/10/2020	3,013.94
300001204	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	09/10/2020	100,034.48
300001207	Grants - General	Innovation & Sector Development	MOTION IMPOSSIBLE LTD	09/10/2020	2,500.00
300001208	Grants - General	Innovation & Sector Development	MOTION IMPOSSIBLE LTD	09/10/2020	2,000.00
300001209	Grants - General	Innovation & Sector Development	Visuable Ltd	09/10/2020	800.00
300001210	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	09/10/2020	1,360.00
300001211	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	09/10/2020	5,160.96
300001212	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	09/10/2020	2,108.16
300001213	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	09/10/2020	850.56
300001214	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	09/10/2020	2,478.00
300001216	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	09/10/2020	5,568.00
300001218	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	09/10/2020	3,188.50
300001219	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	12/10/2020	113,255.88
300001220	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	12/10/2020	113,255.88
300001221	Other LAs - Other	Strategy & Policy - South West Energy Hub	Oaksey Parish Council	12/10/2020	9,283.40
300001222	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	12/10/2020	69,370.00
300001223	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	12/10/2020	5,818.75
300001224	Consultants - Project Based Work	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	12/10/2020	4,007.44
300001225	Seconded Staff Costs - Salary Costs	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	12/10/2020	10,840.17
300001226	Consultants - Project Based Work	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	12/10/2020	1,560.00
300001228	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/10/2020	43,012.53
300001229	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	12/10/2020	16,918.87
300001230	Transport Operators - Concessionary Fares	Integrated Transport Authority	Carmel Bristol	12/10/2020	1,403.90
300001231	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	12/10/2020	679.75
300001233	Transport Operators - Concessionary Fares	Integrated Transport Authority	C T Coaches	12/10/2020	855.07
300001234	Transport Operators - Concessionary Fares	Integrated Transport Authority	Eurotaxi Ltd	12/10/2020	542.37
300001235	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	12/10/2020	9,741.49
300001236	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	12/10/2020	1,240,354.00
300001237	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	12/10/2020	2,200.85
300001238	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	12/10/2020	11,427.58
300001239	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	12/10/2020	1,010.95
300001241	Transport Operators - Concessionary Fares	Integrated Transport Authority	New Adventure Travel Limited	12/10/2020	1,215.12
300001243	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	12/10/2020	24,358.00
300001245	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/10/2020	47,009.30
300001246	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	12/10/2020	813.24
300001247	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	12/10/2020	997,925.00
300001248	Transport Operators - Concessionary Fares	Integrated Transport Authority	New Adventure Travel Limited	12/10/2020	1,004.67
300001249	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	12/10/2020	26,008.00
300001250	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/10/2020	46,012.18

300001251	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	12/10/2020	681.51
300001252	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	12/10/2020	1,014,569.00
300001253	Transport Operators - Concessionary Fares	Integrated Transport Authority	New Adventure Travel Limited	12/10/2020	838.14
300001254	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	12/10/2020	27,381.00
300001255	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/10/2020	41,805.10
300001257	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	12/10/2020	29,180.00
300001258	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/10/2020	46,701.21
300001259	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	12/10/2020	34,601.00
300001260	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/10/2020	43,125.98
300001261	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	12/10/2020	33,486.00
300001262	Grants - General	Local Growth Fund	CITY OF BRISTOL COLLEGE	13/10/2020	475,000.00
300001263	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Witherwood Community Partnership (HWCP)	13/10/2020	5,360.64
300001264	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	WHITECAP CONSULTING LIMITED	13/10/2020	5,000.00
300001265	Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	07/10/2020	5,400.00
300001266	Transport Operators - Supported Bus Services	Integrated Transport Authority	Bath Bus Company Ltd	07/10/2020	4,512.00
300001267	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	07/10/2020	2,250.00
300001268	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	07/10/2020	94,200.00
300001269	Transport Operators - Supported Bus Services	Integrated Transport Authority	Citistar Limited	07/10/2020	4,960.00
300001270	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	07/10/2020	7,500.00
300001271	Services - Other	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	15/10/2020	5,045.00
300001274	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	19/10/2020	1,691.24
300001275	Services - Other	People & Assets	Redacted - Sole Trader	19/10/2020	1,665.00
300001276	Services - Occupational Health	People & Assets	CORDELL HEALTH LTD	19/10/2020	536.00
300001277	Grants - General	Innovation & Sector Development	LIMINA IMMERSIVE LIMITED	19/10/2020	1,500.00
300001278	Promotions	Enterprise, Inward Investment & Trade	WILDSCREEN TRADING LIMITED	19/10/2020	3,900.00
300001279	Conferences	Enterprise, Inward Investment & Trade	WILDSCREEN TRADING LIMITED	19/10/2020	10,000.00
300001281	Consultants - Project Based Work	Capital Delivery Team	AECOM	19/10/2020	33,614.79
300001282	Agency Costs - Temporary Staff	Corporate Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	19/10/2020	3,154.45
300001283	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	19/10/2020	852.38
300001284	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	19/10/2020	1,515.00
300001285	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	19/10/2020	3,437.40
300001286	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	19/10/2020	1,749.90
300001287	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	19/10/2020	1,820.10
300001288	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	19/10/2020	2,994.00
300001289	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	19/10/2020	1,853.90
300001290	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	19/10/2020	1,772.00
300001291	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	19/10/2020	701,365.00
300001292	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	19/10/2020	8,865.10
300001293	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	19/10/2020	35,128.16
300001294	Other LAs - Other	Investment Fund	WESTON COLLEGE	19/10/2020	56,198.00
300001296	Grants - General	Innovation & Sector Development	Visuable Ltd	19/10/2020	1,995.00
300001297	Other LAs - South Gloucestershire Council	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	19/10/2020	36,743.42
300001298	Other LAs - Bath & North East Somerset Council	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	20/10/2020	18,750.00
300001299	CRM	Enterprise, Inward Investment & Trade	AGILEBASE LTD	20/10/2020	775.00
300001300	Other LAs - South Gloucestershire Council	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	20/10/2020	31,938.03
300001301	Consultants - Project Based Work	Transport	ATKINS LIMITED	20/10/2020	13,640.00
300001304	Fees - External Training	Innovation & Sector Development	CREATIVE MEDIA PARTNERS LTD	20/10/2020	5,000.00
300001305	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	21/10/2020	754.06
300001307	Equipment Purchase - General	Integrated Transport Authority	NORTH SOMERSET COUNCIL	21/10/2020	5,000.00
300001308	Website Developemnt	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	21/10/2020	7,650.00
300001309	Equipment Purchase - Computer Hardware	Integrated Transport Authority	NORTH SOMERSET COUNCIL	22/10/2020	5,000.00
300001310	Grants to LAs	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	22/10/2020	63,231.77

300001311	Other LAs - Bristol City Council	Investment Fund	BRISTOL CITY COUNCIL GEN ACCOUNT	22/10/2020	30,000.00
300001312	Consultants - Project Based Work	Strategy & Policy	MARK LEAVER CONSULTING LTD	22/10/2020	1,740.00
300001313	Consultants - Project Based Work	Housing & Planning	AECOM	22/10/2020	1,819.00
300001314	Consultancy Costs	Capital Delivery Team	WSP UK LIMITED	22/10/2020	145,760.63
300001315	Fees - Audit	Financial Services	GRANT THORNTON UK LLP	22/10/2020	4,658.50
300001316	Consultants - Project Based Work	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	22/10/2020	1,560.00
300001317	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	22/10/2020	361,265.51
300001319	Consultants - Specialist Advice	Grant Management & Assurance	TRANSPORT FOR GREATER MANCHESTER	22/10/2020	1,778.46
300001320	Grants - General	Innovation & Sector Development	Redacted - Sole Trader	22/10/2020	640.00
300001321	Grants - General	Innovation & Sector Development	MORESODA DESIGN LIMITED	22/10/2020	2,505.00
300001322	Grants - General	Innovation & Sector Development	ARCADIA SPECTACULAR LTD	22/10/2020	2,500.00
300001323	Fees - Legal	Housing & Planning	FRANCIS TAYLOR BUILDING	22/10/2020	2,000.00
300001324	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	22/10/2020	3,892.95
300001325	Grants to LAs	Local Growth Fund	NORTH SOMERSET COUNCIL	22/10/2020	30,012.00
300001326	Electricity Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	22/10/2020	1,660.62
300001328	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	22/10/2020	38,586.87
300001329	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	23/10/2020	90,011.67
300001330	Grants to LAs	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	26/10/2020	581,037.00
300001331	Other LAs - South Gloucestershire Council	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	26/10/2020	86,670.01
300001332	Grants to LAs	Local Growth Fund	NORTH SOMERSET COUNCIL	26/10/2020	44,938.00
300001333	Grants to LAs	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	26/10/2020	338,886.96
300001334	Grants - General	Innovation & Sector Development	BATH PROPERTY MAINTENANCE LTD	26/10/2020	8,226.00
300001335	Grants - General	Innovation & Sector Development	BODYWORK LTD	26/10/2020	2,976.00
300001336	Services - Other	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST LTD	26/10/2020	16,400.00
300001337	Services - Other	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST LTD	26/10/2020	7,400.00
300001338	Services - Other	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST LTD	26/10/2020	25,200.00
300001339	Grants - General	Local Growth Fund	BATH COLLEGE CURRENT ACCOUNT	26/10/2020	209,403.43
300001340	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	26/10/2020	490,215.97
300001341	Grants to LAs	Local Growth Fund	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	26/10/2020	1,429,991.00
300001342	Consultants - Project Based Work	Capital Delivery	ATKINS LIMITED	26/10/2020	14,915.00
300001343	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches	15/10/2020	574.52
300001344	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	15/10/2020	994.63
300001345	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	15/10/2020	109,999.90
300001346	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	15/10/2020	104,839.33
300001347	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	15/10/2020	873.01
300001348	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	15/10/2020	16,529.92
300001350	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	15/10/2020	27,874.34
300001351	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches	15/10/2020	755.78
300001352	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	15/10/2020	810.19
300001353	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	15/10/2020	125,774.39
300001354	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	15/10/2020	104,839.33
300001356	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	15/10/2020	16,277.76
300001358	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	15/10/2020	27,398.17
300001359	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	27/10/2020	113,255.88
300001360	Grants - General	Strategy & Policy - South West Energy Hub	Totnes Renewable Energy Society Ltd (TRESOC)	28/10/2020	3,836.95
300001361	Grants - General	Strategy & Policy - South West Energy Hub	Dorset Community Energy Limited	28/10/2020	3,943.96
300001362	Grants to LAs	Local Growth Fund	NORTH SOMERSET COUNCIL	28/10/2020	583,000.00
300001364	Fees - Subscriptions	Enterprise, Inward Investment & Trade	BIP SOLUTIONS LTD	28/10/2020	1,350.00
300001365	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	28/10/2020	754.06
300001367	Fees - Legal	Transport	TROWERS & HAMLINS LLP - CLIENT ACCOUNT	28/10/2020	950.00
300001368	Fees - Legal	Strategy & Policy - South West Energy Hub	BRISTOL CITY COUNCIL GEN ACCOUNT	28/10/2020	1,180.71
300001370	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	28/10/2020	1,053.20

300001371	Agency Costs - Temporary Staff	Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	28/10/2020	6,815.50
300001372	Agency Costs - Temporary Staff	Corporate Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	28/10/2020	5,019.69
300001373	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	28/10/2020	1,753.88
300001374	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	29/10/2020	4,500.00
300001375	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	GLOUCESTERSHIRE COUNTY COUNCIL	29/10/2020	5,896.19
300001376	Services - Other	Enterprise, Inward Investment & Trade	HUDSON BUSINESS ADVICE LTD	29/10/2020	750.00
300001377	Educations Centres	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	29/10/2020	24,762.65
300001378	Educations Centres	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	29/10/2020	141,572.14
300001379	Educations Centres	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	29/10/2020	105,145.87
300001380	Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	29/10/2020	5,100.00
300001381	Transport Operators - Supported Bus Services	Integrated Transport Authority	Bath Bus Company Ltd	29/10/2020	3,835.00
300001382	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	29/10/2020	2,125.00
300001383	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	29/10/2020	78,850.00
300001384	Transport Operators - Supported Bus Services	Integrated Transport Authority	Citistar Limited	29/10/2020	4,216.00
300001385	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	29/10/2020	5,100.00
300001386	Consultants - Project Based Work	Capital Delivery Team	AECOM	29/10/2020	13,290.00
300001387	Consultants - Project Based Work	Capital Delivery Team	AECOM	29/10/2020	11,163.50
300001388	Other LAs - South Gloucestershire Council	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	30/10/2020	56,540.51
300001389	Other LAs - Bath & North East Somerset Council	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	30/10/2020	38,176.63
300001390	Other LAs - Bath & North East Somerset Council	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	30/10/2020	69,856.89
300001391	Grants - General	Innovation & Sector Development	Complete Control (UK) Ltd	25/09/2020	2,000.00
300001392	Grants - General	Innovation & Sector Development	MARCOM (MARKETING COMMUNICATIONS) LTD	25/09/2020	720.00
300001393	Advertising	People & Assets	LINKEDLN IRELAND UNLIMITED COMPANY	25/09/2020	3,989.00
300001395	Grants - General	Innovation & Sector Development	Complete Control (UK) Ltd	30/10/2020	1,200.00
300001396	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	30/10/2020	3,826.41
300001397	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	25/09/2020	1,070.75
300001398	Grants to LAs	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	30/10/2020	25,994.21
300001399	Grants - General	Innovation & Sector Development	STORM CONSULTANCY EU LTD	30/10/2020	6,000.00
300001400	Grants - General	Innovation & Sector Development	FUNNEL MUSIC	30/10/2020	6,000.00
300001401	Grants - General	Innovation & Sector Development	NYMBL LTD	30/10/2020	750.00
300001402	Consultants - Other	Strategy & Policy - South West Energy Hub	SMARTKLUB LTD	30/10/2020	12,879.00
300001403	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	OCO GLOBAL LTD	02/11/2020	8,000.00
300001404	Fees - External Training	People, Skills & Inclusive Growth	OBJECTIVE	02/11/2020	750.00
300001405	Grants to LAs	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	02/11/2020	528,954.00
300001406	Grants to LAs	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	02/11/2020	10,785.00
300001407	Grants to LAs	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	02/11/2020	68,828.68
300001411	Other LAs - Bath & North East Somerset Council	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	03/11/2020	38,568.79
300001412	Grants to LAs	Local Growth Fund	BRISTOL CITY COUNCIL GEN ACCOUNT	03/11/2020	79,521.50
300001413	Other LAs - Bristol City Council	Investment Fund	BRISTOL CITY COUNCIL GEN ACCOUNT	03/11/2020	36,092.80
300001415	Fees - Other	People & Assets	Redacted - Sole Trader	03/11/2020	2,750.00
300001416	Services - Other	Enterprise, Inward Investment & Trade	WHITE BRUCE LTD	03/11/2020	750.00
300001417	Other LAs - Other	Leader	WEST OF ENGLAND RURAL NETWORK	03/11/2020	4,895.04
300001418	Website Developemnt	Enterprise, Inward Investment & Trade	FELINESOFT LTD	03/11/2020	7,400.00
300001419	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	03/11/2020	899.40
300001420	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	03/11/2020	900.76
300001421	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	03/11/2020	750.00
300001422	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	03/11/2020	750.00
300001423	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	03/11/2020	1,133.80
300001424	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	03/11/2020	14,490.00
300001425	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	03/11/2020	750.00
300001427	Fees - Admin	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	03/11/2020	750.00
300001428	Training - Other	Financial Services	G7 BUSINESS SOLUTIONS LIMITED	03/11/2020	1,650.00

300001429	Services - Other	Enterprise, Inward Investment & Trade	BERKELEY HALL MARSHALL LIMITED	03/11/2020	750.00
300001431	Rents, Wayleaves & Tithes	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	03/11/2020	715.55
300001432	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	28/10/2020	7,700.00
300001433	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	28/10/2020	7,900.00
300001434	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	28/10/2020	10,383.33
300001438	Seconded Staff Costs - Salary Costs	Strategy & Policy - South West Energy Hub	BUILDING RESEARCH ESTABLISHMENT LTD	05/11/2020	9,169.85
300001439	CRM	Enterprise, Inward Investment & Trade	AGILEBASE LTD	05/11/2020	529.20
300001440	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	05/11/2020	754.06
300001441	Training - Other	Housing & Planning	DELIB LTD	05/11/2020	900.00
300001442	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	05/11/2020	1,749.90
300001444	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	05/11/2020	721.20
300001446	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	893.20
300001449	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	847.12
300001449	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	979.48
300001449	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	5,503.88
300001449	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	866.37
300001449	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	3,349.98
300001449	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	6,105.52
300001449	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	2,387.34
300001449	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	640.15
300001449	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	962.64
300001449	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	798.99
300001450	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	05/11/2020	4,889.65
300001452	Consultants - Specialist Advice	Grant Management & Assurance	SQW LTD	05/11/2020	36,260.00
300001453	Consultants - Project Based Work	Investment Fund	ATKINS LIMITED	05/11/2020	3,298.00
300001454	Grants - General	Local Growth Fund	CITY OF BRISTOL COLLEGE	05/11/2020	400,000.00
300001455	Grants to LAs	Local Growth Fund	SOUTH GLOUCESTERSHIRE COUNCIL	05/11/2020	519,483.79
300001456	Grants to LAs	Local Growth Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	05/11/2020	864,200.00
300001457	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	05/11/2020	1,504,477.80
300001458	Grants - General	Strategy & Policy - South West Energy Hub	PEC RENEWABLES LTD	05/11/2020	8,275.00
300001459	Grants - General	Innovation & Sector Development	BOX 2 MEDIA LIMITED	05/11/2020	972.50
300001462	Grants - General	Innovation & Sector Development	A PRODUCTIONS LTD	05/11/2020	2,450.00
300001463	Grants - General	Innovation & Sector Development	BOX 2 MEDIA LIMITED	05/11/2020	2,000.00
300001464	Services - Other	Enterprise, Inward Investment & Trade	GAPSQUARE	06/11/2020	10,000.00
300001465	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	06/11/2020	836.31
300001466	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	06/11/2020	750.00
300001467	Training - Other	Enterprise, Inward Investment & Trade	IOEE LTD	06/11/2020	9,580.00
300001468	Fees - Subscriptions	Legal & Democratic Services	THOMSON REUTERS PROFESSIONAL UK LTD	06/11/2020	6,114.00
300001470	Strategic Planning	Housing & Planning	Redacted - Sole Trader	06/11/2020	3,500.00
300001471	Equipment Purcahse - Contracts	People & Assets	DATA CUBED LTD	06/11/2020	6,650.00
300001472	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	06/11/2020	2,133.44
300001473	Consultants - Project Based Work	Transport	WSP UK LIMITED	06/11/2020	8,260.11
300001474	Agency Costs - Temporary Staff	Housing & Planning	WSP UK LIMITED	06/11/2020	4,417.23
300001475	Other LAs - Bath & North East Somerset Council	Investment Fund	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	09/11/2020	27,688.05
300001476	Cleaning - Contract	People & Assets	ATLAS FM LTD	09/11/2020	1,178.98
300001477	Consultants - Project Based Work	Capital Delivery Team	ATKINS LIMITED	09/11/2020	6,517.11
300001478	Other LAs - Bristol City Council	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	09/11/2020	46,229.18
300001480	Advertising	Enterprise, Inward Investment & Trade	WEST BUSINESS NEWS LTD	10/11/2020	550.00
300001481	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	10/11/2020	2,126.50
300001482	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Witherwood Community Partnership (HWCP)	10/11/2020	6,094.08
300001483	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	10/11/2020	3,034.00
300001484	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	10/11/2020	938.88

300001486	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	10/11/2020	6,372.00
300001487	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	11/11/2020	754.06
300001488	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	11/11/2020	40,011.47
300001489	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	11/11/2020	901.50
300001490	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	11/11/2020	4,857.60
300001491	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	11/11/2020	1,440.00
300001492	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	11/11/2020	3,732.00
300001494	Educations Centres	People, Skills & Inclusive Growth	DERBY COLLEGE	11/11/2020	1,814.71
300001495	Educations Centres	People, Skills & Inclusive Growth	BRIDGWATER AND TAUNTON COLLEGE	11/11/2020	12,289.00
300001496	Educations Centres	People, Skills & Inclusive Growth	CORNWALL COLLEGE	11/11/2020	7,483.68
300001497	Educations Centres	People, Skills & Inclusive Growth	SOUTH WEST ASSOCIATION OF TRAINING PROVIDERS LTD	11/11/2020	1,448.00
300001498	Educations Centres	People, Skills & Inclusive Growth	WESTON COLLEGE	11/11/2020	95,285.23
300001499	Educations Centres	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	11/11/2020	21,359.00
300001500	Educations Centres	People, Skills & Inclusive Growth	NEW COLLEGE SWINDON	11/11/2020	5,906.60
300001501	Educations Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	11/11/2020	164,402.00
300001502	Educations Centres	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	11/11/2020	68,483.00
300001503	Educations Centres	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	11/11/2020	3,102.65
300001504	Educations Centres	People, Skills & Inclusive Growth	LONDON LEARNING CONSORTIUM	11/11/2020	1,229.20
300001505	Educations Centres	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	11/11/2020	137,150.32
300001506	Educations Centres	People, Skills & Inclusive Growth	GLOUCESTERSHIRE COLLEGE	11/11/2020	12,046.00
300001507	Educations Centres	People, Skills & Inclusive Growth	N-GAGED TRAINING & RECRUITMENT LTD	11/11/2020	17,313.00
300001508	Educations Centres	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	11/11/2020	3,646.92
300001509	Educations Centres	People, Skills & Inclusive Growth	BABINGTON BUSINESS COLLEGE LIMITED	11/11/2020	1,008.00
300001510	Educations Centres	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	11/11/2020	455,494.19
300001511	Educations Centres	People, Skills & Inclusive Growth	LEARNING CURVE GROUP LTD	11/11/2020	4,000.00
300001512	Educations Centres	People, Skills & Inclusive Growth	RNN GROUP	11/11/2020	4,517.50
300001514	Educations Centres	People, Skills & Inclusive Growth	CJI SOLUTIONS LTD T/A LOCAL LEARNING	11/11/2020	9,011.00
300001515	Educations Centres	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	11/11/2020	8,685.00
300001516	Educations Centres	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	11/11/2020	16,662.95
300001517	Educations Centres	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	11/11/2020	21,416.40
300001518	Educations Centres	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	11/11/2020	12,649.46
300001519	Educations Centres	People, Skills & Inclusive Growth	TELFORD COLLEGE	11/11/2020	1,888.64
300001520	Educations Centres	People, Skills & Inclusive Growth	PETROC	11/11/2020	2,389.17
300001521	Educations Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	11/11/2020	32,219.33
300001522	Other LAs - North Somerset Council	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	12/11/2020	18,000.00
300001523	Consultants - Project Based Work	Transport	WSP UK LIMITED	12/11/2020	22,680.00
300001524	Grants - General	Strategy & Policy - South West Energy Hub	Dorset Community Energy Limited	13/11/2020	1,000.00
300001526	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	16/11/2020	2,275.20
300001527	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	16/11/2020	3,826.41
300001528	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	16/11/2020	3,013.94
300001529	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	16/11/2020	101,105.23
300001536	Creative Design	Housing & Planning	HEY! WHAT? LIMITED	16/11/2020	787.50
300001537	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	BRISTOL FUTURES GLOBAL LTD	16/11/2020	1,000.00
300001538	Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	16/11/2020	909.00
300001540	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	17/11/2020	17,999.25
300001542	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	17/11/2020	28,211.04
300001543	Consultants - Specialist Advice	Transport	ATOC LTD	17/11/2020	1,000.00
300001544	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	17/11/2020	10,000.00
300001545	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	19/11/2020	4,232.32
300001547	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches	06/11/2020	23,916.36
300001548	Fees - Legal	Legal & Democratic Services	11KBW LTD	06/11/2020	1,925.00
300001549	Transport Operators - Supported Bus Services	Integrated Transport Authority	South West Smart Applications Management	19/11/2020	6,463.52

300001550	Web Hosting	People & Assets	PLACECUBE LTD	19/11/2020	1,000.00
300001551	Consultancy Costs	Capital Delivery Team	WSP UK LIMITED	19/11/2020	191,436.12
300001554	Radio	Transport	GLOBAL RADIO SERVICES LTD	19/11/2020	1,825.00
300001555	Radio	Transport	GLOBAL RADIO SERVICES LTD	19/11/2020	525.00
300001556	Radio	Transport	GLOBAL RADIO SERVICES LTD	19/11/2020	1,825.00
300001557	Radio	Transport	GLOBAL RADIO SERVICES LTD	19/11/2020	525.00
300001558	Educations Centres	People, Skills & Inclusive Growth	WESTERN TRAINING PROVIDERS LIMITED	20/11/2020	1,475.91
300001559	Fees - Business Case Reviews	Innovation & Sector Development	SCALEUP INSTITUTE	20/11/2020	41,365.67
300001560	Fees - Legal	Transport	BEVAN BRITTAN LLP	20/11/2020	4,437.50
300001562	Conferences	Enterprise, Inward Investment & Trade	ALPHA EVENTS LIMITED	20/11/2020	7,000.00
300001564	Consultants - Project Based Work	Transport	ATKINS LIMITED	20/11/2020	9,375.50
300001565	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	20/11/2020	113,255.88
300001567	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	23/11/2020	5,000.00
300001569	Grants - General	Innovation & Sector Development	UNIBELL RESOURCES LTD T/A PLENDERLEITH SCANTLEBURY	23/11/2020	560.00
300001570	Grants - General	Innovation & Sector Development	FOURTH FLOOR CREATIVE LIMITED	23/11/2020	5,031.25
300001571	Grants - General	Innovation & Sector Development	SQUAREBIRD LLP	23/11/2020	1,421.60
300001572	Grants - General	Innovation & Sector Development	KAEDIM LTD	23/11/2020	1,250.00
300001575	Grants - General	Innovation & Sector Development	A PRODUCTIONS LTD	23/11/2020	1,350.00
300001576	Consultants - Project Based Work	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	24/11/2020	17,857.07
300001577	Consultants - Project Based Work	Capital Delivery Team	AECOM	24/11/2020	4,360.59
300001578	Fees - External Training	Innovation & Sector Development	CREATIVE MEDIA PARTNERS LTD	26/11/2020	5,000.00
300001579	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	26/11/2020	3,128.98
300001580	Consultants - Specialist Advice	Grant Management & Assurance	SQW LTD	26/11/2020	36,585.00
300001584	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	26/11/2020	3,447.90
300001585	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	26/11/2020	1,803.00
300001586	Consultants - Project Based Work	Capital Delivery	ATKINS LIMITED	26/11/2020	11,396.00
300001587	Consultants - Project Based Work	Transport	ATKINS LIMITED	26/11/2020	4,764.00
300001588	Advertising	Housing & Planning	VOICE PRESS LTD	26/11/2020	1,868.30
300001591	Creative Design	Grant Management & Assurance	Benji Graphics (A Division of Teklagraf Ltd)	27/11/2020	540.00
300001593	Consultants - Project Based Work	People, Skills & Inclusive Growth	BLOOM PROCUREMENT SERVICES LTD	27/11/2020	11,028.00
300001595	Equipment Purchase - General	People & Assets	Chorus Solutions Ltd	27/11/2020	850.00
300001596	Equipment Purchase - General	People & Assets	Chorus Solutions Ltd	27/11/2020	1,487.50
300001597	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	27/11/2020	148,365.50
300001598	Consultants - Project Based Work	Transport	ATKINS LIMITED	27/11/2020	17,928.00
300001600	Electricity Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	27/11/2020	2,142.68
300001601	Rents, Wayleaves & Tithes	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	27/11/2020	50,545.00
300001601	Service Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	27/11/2020	22,983.15
300001602	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	25/11/2020	7,700.00
300001603	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	25/11/2020	7,900.00
300001604	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	25/11/2020	10,383.33
300001607	Grants - General	Strategy & Policy - South West Energy Hub	Totnes Renewable Energy Society Ltd (TRESOC)	30/11/2020	9,359.00
300001609	Grants - General	Strategy & Policy - South West Energy Hub	CALNE TOWN COUNCIL	30/11/2020	14,125.00
300001611	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	30/11/2020	5,818.75
300001612	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	30/11/2020	5,818.75
300001613	Fees - Other	Innovation & Sector Development	WATERSHED ARTS TRUST LTD	01/12/2020	2,500.00
300001614	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	01/12/2020	3,826.41
300001615	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	01/12/2020	3,451.00
300001618	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	02/12/2020	3,196.43
300001619	Consultants - Project Based Work	Capital Delivery Team	ATKINS LIMITED	02/12/2020	4,723.41
300001620	Grants - General	Innovation & Sector Development	SQUAREBIRD LLP	02/12/2020	1,050.00
300001623	Consultants - Other	Strategy & Policy - South West Energy Hub	PIXIE ENERGY LIMITED	02/12/2020	7,500.00
300001624	Equipment - Rental	People & Assets	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	02/12/2020	10,228.02

300001625	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	02/12/2020	2,411.00
300001626	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	02/12/2020	1,130.00
300001627	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	02/12/2020	3,013.94
300001628	Training - Other	Financial Services	G7 BUSINESS SOLUTIONS LIMITED	02/12/2020	825.00
300001629	Cleaning - Contract	People & Assets	ATLAS FM LTD	02/12/2020	1,178.98
300001630	Agency Costs - Temporary Staff	Financial Services	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	02/12/2020	847.41
300001631	Agency Costs - Temporary Staff	Housing & Planning	WSP UK LIMITED	02/12/2020	6,974.56
300001632	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	02/12/2020	5,285.55
300001633	Consultants - Project Based Work	People, Skills & Inclusive Growth	BLOOM PROCUREMENT SERVICES LTD	03/12/2020	11,028.00
300001636	Consultants - Project Based Work	Transport	ATKINS LIMITED	03/12/2020	29,935.00
300001637	Consultants - Project Based Work	Housing & Planning	AECOM	03/12/2020	22,588.00
300001638	Grants - General	Local Growth Fund	BATH COLLEGE CURRENT ACCOUNT	03/12/2020	88,010.15
300001639	Consultants - Specialist Advice	Housing & Planning	OXFORD ECONOMICS LTD	03/12/2020	1,000.00
300001641	Website Developem	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	03/12/2020	3,200.00
300001642	Equipment Purchase - Computer Software	Integrated Transport Authority	NORTH SOMERSET COUNCIL	03/12/2020	1,009.09
300001643	Equipment Purchase - Computer Software	Integrated Transport Authority	NORTH SOMERSET COUNCIL	03/12/2020	8,103.00
300001644	Website Developem	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	03/12/2020	750.00
300001645	Website Developem	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	03/12/2020	14,336.57
300001651	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	03/12/2020	693.29
300001655	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	03/12/2020	17,342.00
300001656	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	03/12/2020	16,080.00
300001657	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	03/12/2020	30,150.00
300001658	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	03/12/2020	10,185.35
300001659	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	03/12/2020	18,000.00
300001660	Grants - General	Local Growth Fund	CITY OF BRISTOL COLLEGE	07/12/2020	350,000.00
300001661	Other LAs - Bristol City Council	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	07/12/2020	112,690.32
300001665	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	07/12/2020	3,268.00
300001666	Consultants - Project Based Work	Housing & Planning	AECOM	07/12/2020	811.00
300001670	Educations Centres	People, Skills & Inclusive Growth	DERBY COLLEGE	09/12/2020	5,444.12
300001671	Educations Centres	People, Skills & Inclusive Growth	BRIDGWATER AND TAUNTON COLLEGE	09/12/2020	12,289.00
300001672	Educations Centres	People, Skills & Inclusive Growth	CORNWALL COLLEGE	09/12/2020	7,483.68
300001673	Educations Centres	People, Skills & Inclusive Growth	SOUTH WEST ASSOCIATION OF TRAINING PROVIDERS LTD	09/12/2020	1,448.00
300001674	Educations Centres	People, Skills & Inclusive Growth	WESTON COLLEGE	09/12/2020	114,298.11
300001675	Educations Centres	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	09/12/2020	21,359.00
300001676	Educations Centres	People, Skills & Inclusive Growth	NEW COLLEGE SWINDON	09/12/2020	5,906.60
300001677	Educations Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	09/12/2020	148,552.00
300001678	Educations Centres	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	09/12/2020	68,525.00
300001679	Educations Centres	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	09/12/2020	3,102.65
300001680	Educations Centres	People, Skills & Inclusive Growth	LONDON LEARNING CONSORTIUM	09/12/2020	1,324.20
300001681	Educations Centres	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	09/12/2020	125,894.92
300001682	Educations Centres	People, Skills & Inclusive Growth	GLOUCESTERSHIRE COLLEGE	09/12/2020	6,002.00
300001683	Educations Centres	People, Skills & Inclusive Growth	N-GAGED TRAINING & RECRUITMENT LTD	09/12/2020	15,991.80
300001684	Educations Centres	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	09/12/2020	4,771.92
300001685	Educations Centres	People, Skills & Inclusive Growth	BABINGTON BUSINESS COLLEGE LIMITED	09/12/2020	4,640.00
300001686	Educations Centres	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	09/12/2020	547,252.96
300001687	Educations Centres	People, Skills & Inclusive Growth	LEARNING CURVE GROUP LTD	09/12/2020	4,000.00
300001689	Educations Centres	People, Skills & Inclusive Growth	CJI SOLUTIONS LTD T/A LOCAL LEARNING	09/12/2020	8,483.00
300001690	Educations Centres	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	09/12/2020	6,980.00
300001691	Educations Centres	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	09/12/2020	16,606.65
300001692	Educations Centres	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	09/12/2020	17,375.31
300001693	Educations Centres	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	09/12/2020	11,210.52
300001694	Educations Centres	People, Skills & Inclusive Growth	PETROC	09/12/2020	3,048.17

300001695	Educations Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	09/12/2020	29,716.31
300001696	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	08/12/2020	148,356.30
300001699	Fees - Audit	Financial Services	GRANT THORNTON UK LLP	08/12/2020	4,658.50
300001700	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	08/12/2020	101,055.23
300001701	Fees - External Training	Innovation & Sector Development	WATERSHED ARTS TRUST LTD	08/12/2020	9,999.00
300001703	Fees - Other	People & Assets	Redacted - Sole Trader	08/12/2020	3,750.00
300001704	Seconded Staff Costs - Salary Costs	Housing & Planning	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	08/12/2020	14,518.00
300001706	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	09/12/2020	2,942.25
300001707	Other Fees	Enterprise, Inward Investment & Trade	ZEN ACCOUNTANCY LIMITED	09/12/2020	750.00
300001708	Consultants - Other	Strategy & Policy - South West Energy Hub	ELEMENT ENERGY LIMITED	09/12/2020	4,975.00
300001709	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	09/12/2020	14,080.00
300001710	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	09/12/2020	1,250.00
300001719	Equipment Purchase - Computer Software	Strategy & Policy	NORTH SOMERSET COUNCIL	09/12/2020	6,993.14
300001720	Consultants - Project Based Work	Financial Services	NORTH SOMERSET COUNCIL	09/12/2020	37,998.00
300001720	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	09/12/2020	4,398.00
300001720	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	09/12/2020	15,072.00
300001720	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	09/12/2020	17,240.00
300001720	Equipment Purchase - Contracts	People & Assets	NORTH SOMERSET COUNCIL	09/12/2020	8,796.00
300001720	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	09/12/2020	1,469.00
300001721	Consultants - Project Based Work	Integrated Transport Authority	CH2M HILL UNITED KINGDOM	10/12/2020	3,390.90
300001722	Equipment Purchase - Computer Software	Integrated Transport Authority	NORTH SOMERSET COUNCIL	07/12/2020	2,069.15
300001723	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	866.37
300001723	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	3,349.98
300001723	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	6,105.52
300001723	Setup Costs	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	5,503.88
300001723	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	798.99
300001723	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	2,387.34
300001723	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	640.15
300001723	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	962.64
300001723	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	979.48
300001723	Equipment - Rental	People & Assets	NORTH SOMERSET COUNCIL	10/12/2020	847.12
300001724	Other LAs - South Gloucestershire Council	Investment Fund	SOUTH GLOUCESTERSHIRE COUNCIL	10/12/2020	100,968.01
300001725	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	10/12/2020	1,350.00
300001726	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	11/12/2020	18,395.00
300001727	Grants to LAs	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	11/12/2020	66,388.09
300001729	Consultants - Project Based Work	Strategy & Policy	MARK LEAVER CONSULTING LTD	11/12/2020	2,784.00
300001730	Consultants - Project Based Work	Transport	AECOM	11/12/2020	30,494.85
300001731	Videography	Strategy & Policy	JONESMILLBANK	11/12/2020	10,575.00
300001732	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	11/12/2020	9,500.00
300001733	Grants - General	People, Skills & Inclusive Growth	WESTON COLLEGE	14/12/2020	5,000.00
300001736	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	13/11/2020	48,290.51
300001737	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	13/11/2020	17,631.45
300001738	Transport Operators - Concessionary Fares	Integrated Transport Authority	Carmel Bristol	13/11/2020	1,439.87
300001739	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	13/11/2020	902.82
300001741	Transport Operators - Concessionary Fares	Integrated Transport Authority	C T Coaches	13/11/2020	1,112.42
300001742	Transport Operators - Concessionary Fares	Integrated Transport Authority	Eurotaxi Ltd	13/11/2020	653.06
300001743	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	13/11/2020	11,207.18
300001744	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	13/11/2020	975,546.00
300001745	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	13/11/2020	2,412.08
300001746	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	13/11/2020	10,069.43
300001747	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	13/11/2020	1,075.52
300001749	Transport Operators - Concessionary Fares	Integrated Transport Authority	New Adventure Travel Limited	13/11/2020	1,143.75

300001750	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	13/11/2020	26,385.00
300001752	Grants - General	People, Skills & Inclusive Growth	LIKE TO BE LIMITED	14/12/2020	5,000.00
300001753	Grants - General	People, Skills & Inclusive Growth	CABOT LEARNING FEDERATION	14/12/2020	3,000.00
300001755	Grants - General	People, Skills & Inclusive Growth	OASIS COMMUNITY LEARNING BRIGHTSTOWE	14/12/2020	2,000.00
300001756	Grants - General	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	14/12/2020	3,750.00
300001758	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	11/12/2020	51,977.35
300001759	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	11/12/2020	16,734.19
300001760	Transport Operators - Concessionary Fares	Integrated Transport Authority	Carmel Bristol	11/12/2020	1,295.05
300001761	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	11/12/2020	639.35
300001763	Transport Operators - Concessionary Fares	Integrated Transport Authority	C T Coaches	11/12/2020	861.52
300001765	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	11/12/2020	11,552.16
300001766	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	11/12/2020	979,815.00
300001767	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	11/12/2020	2,153.81
300001768	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	11/12/2020	10,199.66
300001769	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	11/12/2020	1,065.37
300001771	Transport Operators - Concessionary Fares	Integrated Transport Authority	New Adventure Travel Limited	11/12/2020	503.25
300001773	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	11/12/2020	25,175.00
300001775	Agency Costs - Temporary Staff	Marketing & Communications	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	15/12/2020	2,107.05
300001777	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	15/12/2020	2,500.00
300001778	Seconded Staff Costs - Salary Costs	Housing & Planning	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	15/12/2020	35,000.00
300001779	Grants - General	Innovation & Sector Development	THE INVISIBLE CIRCUS	15/12/2020	1,500.00
300001780	Grants - General	Innovation & Sector Development	DIALECT LTD	15/12/2020	980.00
300001782	Grants - General	Innovation & Sector Development	KAEDIM LTD	15/12/2020	950.00
300001783	Grants - General	Innovation & Sector Development	BONNIE BINARY LTD	15/12/2020	2,000.00
300001784	Grants - General	Innovation & Sector Development	Uniquity Strategic Limited	15/12/2020	2,000.00
300001791	Educations Centres	People, Skills & Inclusive Growth	WESTERN TRAINING PROVIDERS LIMITED	16/12/2020	7,233.58
300001792	Grants - General	People, Skills & Inclusive Growth	BRIMSHAM GREEN SCHOOL	16/12/2020	2,160.00
300001793	Grants - General	People, Skills & Inclusive Growth	CATHEDRAL SCHOOLS TRUST	16/12/2020	5,000.00
300001794	Educations Centres	People, Skills & Inclusive Growth	GWE BUSINESS WEST LTD	16/12/2020	5,575.96
300001795	Services - Other	People & Assets	JGP RESOURCING LTD	16/12/2020	9,967.00
300001797	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	16/12/2020	5,610.97
300001798	Electricity Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	16/12/2020	1,634.99
300001799	Services - Other	Enterprise, Inward Investment & Trade	LINK STONE ADVISORY	16/12/2020	750.00
300001800	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	16/12/2020	33,705.00
300001801	Consultants - Project Based Work	Capital Delivery Team	AECOM	16/12/2020	2,864.41
300001803	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	16/12/2020	571.32
300001806	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	16/12/2020	571.32
300001807	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	16/12/2020	3,227.92
300001808	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	16/12/2020	1,000.00
300001809	Fees - Other	People & Assets	NORTH SOMERSET COUNCIL	16/12/2020	8,040.00
300001810	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	16/12/2020	2,583.96
300001812	Equipment Purchase - Computer Software	People, Skills & Inclusive Growth	NORTH SOMERSET COUNCIL	16/12/2020	710.00
300001813	Transport Operators - Supported Bus Services	Integrated Transport Authority	BRISTOL CITY COUNCIL GEN ACCOUNT	18/12/2020	1,485.00
300001820	Grants - General	Local Growth Fund	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	18/12/2020	1,351,271.00
300001821	Grants - General	Local Growth Fund	CITY OF BRISTOL COLLEGE	18/12/2020	375,000.00
300001822	Grants - General	People, Skills & Inclusive Growth	ST BRENDAN'S SIXTH FORM COLLEGE	18/12/2020	5,000.00
300001823	Grants - General	People, Skills & Inclusive Growth	OASIS ACADEMY BRISLINGTON	18/12/2020	1,000.00
300001833	Grants - General	Innovation & Sector Development	ENCOUNTERS FESTIVALS LTD	18/12/2020	2,200.00
300001836	Consultants - Annual Contract	Financial Services	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	21/12/2020	600.00
300001839	Services - Other	Enterprise, Inward Investment & Trade	FELINESOFT LTD	15/12/2020	750.00
300001840	Services - Other	Enterprise, Inward Investment & Trade	FELINESOFT LTD	15/12/2020	1,121.32
300001842	Fees - Legal	Transport	BRISTOL CITY COUNCIL GEN ACCOUNT	24/12/2020	3,542.31

300001846	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	24/12/2020	4,167.61
300001852	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	30/12/2020	2,334.75
300001854	Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	21/12/2020	6,300.00
300001855	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	21/12/2020	2,625.00
300001856	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	21/12/2020	114,650.00
300001857	Transport Operators - Supported Bus Services	Integrated Transport Authority	Citistar Limited	21/12/2020	5,208.00
300001858	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	21/12/2020	6,300.00
400000356	Government - MHCLG	Funding from Central Government		08/10/2020	65,992.00
400000367	NDR Business Rates	People & Assets		13/10/2020	730.00
400000367	NDR Business Rates	People & Assets		13/10/2020	6,493.00
400000430	Fees - Purchase Cards	Financial Services		23/10/2020	3,674.63
400000450	Deductions from Pay - Childcare Initiative	People & Assets		03/11/2020	706.00
400000450	Government - MHCLG	Funding from Central Government		03/11/2020	263,970.00
400000463	Government - MHCLG	Funding from Central Government		09/11/2020	54,993.83
400000467	NDR Business Rates	People & Assets		10/11/2020	730.00
400000467	NDR Business Rates	People & Assets		10/11/2020	6,493.00
400000479	NDR Business Rates	People & Assets		11/11/2020	730.00
400000479	NDR Business Rates	People & Assets		11/11/2020	6,493.00
400000504	Fees - Purchase Cards	Financial Services		17/11/2020	3,147.25
400000518	Government - MHCLG	Funding from Central Government		24/11/2020	263,969.00
400000526	Deductions from Pay - Childcare Initiative	People & Assets		01/12/2020	706.00
400000535	NDR Business Rates	People & Assets		10/12/2020	730.00
400000535	NDR Business Rates	People & Assets		10/12/2020	6,493.00
400000538	Fees - Purchase Cards	Financial Services		15/12/2020	4,459.52
400000542	Government - MHCLG	Funding from Central Government		23/12/2020	263,970.00