

TransNo	Summary of Purpose	Service Area	Supplier	Doc Date	Amount
300003358	Advertising	Enterprise, Inward Investment & Trade	EASTSIDE COMMUNITY TRUST	18/06/2021	525.00
300003316	Exhibition Space	Integrated Transport Authority	EAST SUSSEX COUNTY COUNCIL (ON BEHALF OF TRANSPORT FOR THE SOUTH EAST)	10/06/2021	535.00
300003203	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	26/05/2021	544.67
300003314	Services - Other	People & Assets	NORTH SOMERSET COUNCIL	10/06/2021	550.00
300003342	General Grants	Innovation & Sector Development	NYMBL LTD	16/06/2021	550.00
300002829	Transport Operators - Concessionary Fares	Integrated Transport Authority	Libra Travel Ltd	09/04/2021	581.11
300003230	General Grants	Innovation & Sector Development	FACTORY SOUNDS LTD t/a FACTORY STUDIOS	28/05/2021	600.00
300002821	Transport Operators - Concessionary Fares	Integrated Transport Authority	Citistar Limited	09/04/2021	607.74
300003017	Advertising	Enterprise, Inward Investment & Trade	Benji Graphics (A Division of Teklagraf Ltd)	29/04/2021	610.00
300003069	Transport Operators - MetroBus	Integrated Transport Authority	South West Smart Applications Management	10/05/2021	660.00
300002868	Fees - Legal	South West Energy Hub	BRISTOL CITY COUNCIL GEN ACCOUNT	14/04/2021	676.00
300002863	Consultants - Legal	Legal & Democratic Services	11KBW LTD	13/04/2021	685.00
300002824	Transport Operators - Concessionary Fares	Integrated Transport Authority	Eurotaxi Ltd	09/04/2021	688.11
300002814	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	08/04/2021	689.80
300002930	Promotional Items	Integrated Transport Authority	PASSENGER TRANSPORT PUBLISHING LTD	19/04/2021	700.00
300003344	General Grants	Innovation & Sector Development	A PRODUCTIONS LTD	16/06/2021	700.00
300003330	Transport Operators - Supported Bus Services	Integrated Transport Authority	Redacted - Sole Trader	16/06/2021	712.50
300003099	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	12/05/2021	713.24
300002833	Transport Operators - Concessionary Fares	Integrated Transport Authority	Wiltshire Council	09/04/2021	719.47
300003339	Furniture	People & Assets	NORTH SOMERSET COUNCIL	16/06/2021	736.50
300002857	General Grants	Innovation & Sector Development	MANGOSTONE LTD	13/04/2021	750.00
300003357	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	18/06/2021	750.00
300003276	Equipment Purchase - Computer Software	People & Assets	PLACECUBE LTD	03/06/2021	750.00
300003389	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	25/06/2021	750.00
300002808	Fees - External Training	People, Skills & Inclusive Growth	Redacted - Sole Trader	09/04/2021	750.00
300003183	General Grants	Innovation & Sector Development	OPEN BIONICS LIMITED	24/05/2021	750.00
300003240	General Grants	Innovation & Sector Development	OPEN BIONICS LIMITED	28/05/2021	750.00
300003334	Fees - Other	People & Assets	PK Group Ventures	16/06/2021	750.00
300003348	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	17/06/2021	750.00
300003110	Services - Other	Enterprise, Inward Investment & Trade	HUDSON BUSINESS ADVICE LTD	13/05/2021	750.00
300003223	Services - Other	Enterprise, Inward Investment & Trade	BLENHEIM ACCOUNTING LIMITED	28/05/2021	750.00
300002844	Services - Other	Enterprise, Inward Investment & Trade	NORTON ACCOUNTACNY LTD	12/04/2021	750.00
300003018	Services - Other	Enterprise, Inward Investment & Trade	HUDSON BUSINESS ADVICE LTD	29/04/2021	750.00
300003134	Services - Other	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	17/05/2021	750.00
300002973	Transport Operators - RTI	Integrated Transport Authority	ldox Software Ltd	22/04/2021	760.00
300003297	Consultants - Project Based Work	Grant Management & Assurance	ATKINS LIMITED	07/06/2021	760.80
300002751	Consultants - Other	South West Energy Hub	ETUDE CONSULTING LIMITED (TRADING NAME ETUDE)	07/04/2021	764.00
300003386	Advertising	Transport	Redacted - Sole Trader	24/06/2021	795.00
300003309	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	09/06/2021	798.14
300003284	Consultants - Project Based Work	People & Assets	G7 BUSINESS SOLUTIONS LIMITED	04/06/2021	825.00
300003126	General Grants	Innovation & Sector Development	UPFEST LTD	17/05/2021	830.00
300003395	Transport Operators - Travelwest	Integrated Transport Authority	LUNAR WEB DEVELOPMENT LTD	25/06/2021	840.00
300002823	Transport Operators - Concessionary Fares	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	09/04/2021	850.45
300003129	General Grants	Innovation & Sector Development	FLEUR OF ENGLAND/FLEUR T LTD	17/05/2021	855.00
300003347	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	17/06/2021	896.34
300003229	General Grants	Innovation & Sector Development	NOISER LTD (PODCASTS)	28/05/2021	900.00
300002910	Transport Operators - Community Transport	Integrated Transport Authority	Chew Valley Community CIC	15/04/2021	902.50
300003012	Transport Operators - Bus Information	Integrated Transport Authority	A D Young Technical Services Ltd	29/04/2021	904.26
300003095	Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	12/05/2021	909.00
300003356	Web Hosting	Enterprise, Inward Investment & Trade	FELINESOFT LTD	18/06/2021	923.29
300003274	Transport Operators - MetroBus	Integrated Transport Authority	Lawrence Weston Community Transport	03/06/2021	929.28
300003056	Transport Operators - MetroBus	Integrated Transport Authority	Lawrence Weston Community Transport	06/05/2021	963.84

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300002775	Transport Operators - Concessionary Fares	Integrated Transport Authority	Lawrence Weston Community Transport	08/04/2021	965.76
300002760	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	07/04/2021	986.83
300003327	Promotional Items	Integrated Transport Authority	DIVERSIFIED BUSINESS COMMUNICATIONS UK LIMITED	14/06/2021	994.00
300002850	General Grants	Innovation & Sector Development	MANGOSTONE LTD	12/04/2021	1,000.00
300002929	Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	19/04/2021	1,000.00
300003293	Fees - External Training	People, Skills & Inclusive Growth	OASIS SOUTH BRISTOL (OASIS ACADEMY BRISLINGTON)	04/06/2021	1,000.00
300002985	General Grants	Innovation & Sector Development	MANGOSTONE LTD	26/04/2021	1,000.00
300003185	General Grants	Innovation & Sector Development	SOAP COMMUNICATONS LTD	25/05/2021	1,000.00
300003243	General Grants	Innovation & Sector Development	ACADEMY7 LTD	28/05/2021	1,000.00
300003237	General Grants	Innovation & Sector Development	MANGOSTONE LTD	28/05/2021	1,000.00
300002786	General Grants	Innovation & Sector Development	ARCADIA SPECTACULAR LTD	08/04/2021	1,000.00
300003381	Equipment Purchase - General	People & Assets	DATA CUBED LTD	23/06/2021	1,008.00
300003131	General Grants	Innovation & Sector Development	MANGOSTONE LTD	17/05/2021	1,050.00
300003340	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	16/06/2021	1,093.50
300002766	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	08/04/2021	1,093.50
300003098	Equipment Purchase - Contracts	Enterprise, Inward Investment & Trade	NORTH SOMERSET COUNCIL	09/04/2021	1,116.00
300003087	Insurance - Motor	Financial Services	AON UK LIMITED	11/05/2021	1,120.00
300003273	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	03/06/2021	1,140.00
300003105	Consultants - Project Based Work	Housing & Planning	AECOM	13/05/2021	1,144.00
300003133	General Grants	Innovation & Sector Development	MOONRAKER VFX LIMITED	17/05/2021	1,150.00
300003265	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	03/06/2021	1,155.24
300002914	Transport Operators - Community Transport	Integrated Transport Authority	St Philip & St James Church	15/04/2021	1,172.50
300002746	Cleaning - Contract	People & Assets	ATLAS FM LTD	07/04/2021	1,178.98
300002916	Transport Operators - Community Transport	Integrated Transport Authority	Wellow Community Bus Group	15/04/2021	1,181.50
300003068	Consultants - Other	South West Energy Hub	Redacted - Sole Trader	10/05/2021	1,187.50
300002865	Services - Other	People & Assets	AVIA HR CONSULTANCY LTD	14/04/2021	1,200.00
300003058	Cleaning - Contract	People & Assets	ATLAS FM LTD	06/05/2021	1,226.14
300002743	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	07/04/2021	1,236.00
300002941	Educations Centres	People, Skills & Inclusive Growth	TEMPLEGATE TRAINING ACADEMY CIC	14/04/2021	1,239.36
300003250	Consultants - Other	South West Energy Hub	AQUIPU FINANCIAL CONSULTANTS LTD	28/05/2021	1,250.00
300003288	Cleaning - Contract	People & Assets	ATLAS FM LTD	04/06/2021	1,273.50
300002820	Transport Operators - Concessionary Fares	Integrated Transport Authority	Redacted - Sole Trader	09/04/2021	1,305.20
300003031	Transport Operators - Concessionary Fares	Integrated Transport Authority	Green Community Travel Ltd	06/05/2021	1,348.00
300002807	Creative Design	People, Skills & Inclusive Growth	STEERS MCGILLAN EVES DESIGN LTD	09/04/2021	1,350.00
300003140	Fees - Other	Grant Management & Assurance	CREDITSAFE BUSINESS SOLUTIONS LTD	19/05/2021	1,400.00
300002755	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	07/04/2021	1,418.00
300003199	Equipment Purchase - Computer Software	Integrated Transport Authority	NORTH SOMERSET COUNCIL	26/05/2021	1,473.00
300002907	Transport Operators - Community Transport	Integrated Transport Authority	Age UK Bath & North East Somerset	15/04/2021	1,500.00
300003227	Fees - External Training	People, Skills & Inclusive Growth	GATEHOUSE GREEN LEARNING TRUST ASHTON PARK SCHOOL	28/05/2021	1,500.00
300002982	General Grants	Innovation & Sector Development	MOONRAKER VFX LIMITED	26/04/2021	1,500.00
300003231	General Grants	Innovation & Sector Development	A PRODUCTIONS LTD	28/05/2021	1,500.00
300002782	General Grants	Innovation & Sector Development	Redacted - Sole Trader	08/04/2021	1,500.00
300002783	General Grants	Innovation & Sector Development	VIKA BOOKS LTD	08/04/2021	1,500.00
300003355	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	18/06/2021	1,520.00
300002803	Not Applicable	Transport	MCLELLAN DESIGN LIMITED	09/04/2021	1,525.00
300002805	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	09/04/2021	1,537.92
300003190	Promotions	Strategy & Policy	STEERS MCGILLAN EVES DESIGN LTD	25/05/2021	1,575.00
300003247	General Grants	Innovation & Sector Development	LIMBIC CINEMA STUDIO LTD	28/05/2021	1,650.00
300003182	General Grants	Innovation & Sector Development	MANGOSTONE LTD	24/05/2021	1,700.00
300003122	Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	17/05/2021	1,717.61
300003242	General Grants	Innovation & Sector Development	VIVID CONTENT MARKETING LTD	28/05/2021	1,718.16
300003245	General Grants	Innovation & Sector Development	BOX 2 MEDIA LIMITED	28/05/2021	1,728.00

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300002978	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	23/04/2021	1,767.50
300002763	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	07/04/2021	1,769.41
300003346	General Grants	Innovation & Sector Development	Crack Industries Ltd	16/06/2021	1,800.00
300002969	Transport Operators - Concessionary Fares	Integrated Transport Authority	ESP Systex Limited	21/04/2021	1,815.00
300003108	Web Hosting	People & Assets	PLACECUBE LTD	13/05/2021	1,900.00
300003074	Services - Other	People & Assets	Redacted - Sole Trader	10/05/2021	1,925.00
300003304	Services - Other	People & Assets	Redacted - Sole Trader	08/06/2021	1,925.00
300003181	General Grants	Innovation & Sector Development	Redacted - Sole Trader	24/05/2021	1,928.70
300003333	Other LAs - Bristol City Council	Capital Delivery Team	BRISTOL CITY COUNCIL GEN ACCOUNT	16/06/2021	1,942.82
300002772	General Grants	Innovation & Sector Development	UNIBELL RESOURCES LTD T/A PLENDERLEITH SCANTLEBURY	08/04/2021	1,970.00
300003328	General Grants	Innovation & Sector Development	MARCOM (MARKETING COMMUNICATIONS) LTD	16/06/2021	1,980.00
300003019	Educations Centres	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	30/04/2021	1,995.68
300003235	General Grants	Innovation & Sector Development	KNOWLE WEST MEDIA CENTRE	28/05/2021	1,997.00
300003130	General Grants	Innovation & Sector Development	FLEUR OF ENGLAND/FLEUR T LTD	17/05/2021	1,999.99
300002846	General Grants	Innovation & Sector Development	Redacted - Sole Trader	12/04/2021	2,000.00
300002847	General Grants	Innovation & Sector Development	NYMBL LTD	12/04/2021	2,000.00
300002848	General Grants	Innovation & Sector Development	LIMBIC CINEMA STUDIO LTD	12/04/2021	2,000.00
300002851	General Grants	Innovation & Sector Development	TRIGGER STUFF CIC	12/04/2021	2,000.00
300002984	General Grants	Innovation & Sector Development	MOONRAKER VFX LIMITED	26/04/2021	2,000.00
300003343	General Grants	Innovation & Sector Development	THE COLLABORATORS LTD	16/06/2021	2,000.00
300003241	General Grants	Innovation & Sector Development	BLAK WAVE PRODUCTIONS LTD	28/05/2021	2,000.00
300003234	General Grants	Innovation & Sector Development	Redacted - Sole Trader	28/05/2021	2,000.00
300003025	Consultants - Specialist Advice	South West Energy Hub	Redacted - Sole Trader	20/04/2021	2,000.00
300003236	General Grants	Innovation & Sector Development	Redacted - Sole Trader	28/05/2021	2,000.00
300003326	General Grants	Innovation & Sector Development	ANATOMY STUDIO LTD	14/06/2021	2,000.00
300003135	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	17/05/2021	2,000.00
300003127	General Grants	Innovation & Sector Development	SOAP COMMUNICATONS LTD	17/05/2021	2,000.00
300003128	General Grants	Innovation & Sector Development	FINELINE LIGHTING LTD	17/05/2021	2,000.00
300003132	General Grants	Innovation & Sector Development	A PRODUCTIONS LTD	17/05/2021	2,000.00
300002784	General Grants	Innovation & Sector Development	MAYK THEATRE CIC	08/04/2021	2,000.00
300003057	Transport Operators - MetroBus	Integrated Transport Authority	Keynsham and District Dial-a-Ride	06/05/2021	2,017.00
300003266	Agency Costs - Temporary Staff	Transport	WSP UK LIMITED	03/06/2021	2,024.27
300003121	Promotions	Strategy & Policy	STEERS MCGILLAN EVES DESIGN LTD	14/05/2021	2,025.00
300002827	Transport Operators - Concessionary Fares	Integrated Transport Authority	Frome Bus Limited	09/04/2021	2,052.34
300002959	Transport Operators - Concessionary Fares	Integrated Transport Authority	Keynsham and District Dial-a-Ride	20/04/2021	2,093.50
300002781	General Grants	Innovation & Sector Development	MENDIP MEDIA LIMITED	08/04/2021	2,125.00
300003193	Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	09/04/2021	2,150.00
300002804	Transport Operators - Concessionary Fares	Integrated Transport Authority	The Inns Court Community and Family Centre	09/04/2021	2,158.08
300003052	General Grants	Innovation & Sector Development	BOX 2 MEDIA LIMITED	06/05/2021	2,200.00
300003275	Transport Operators - MetroBus	Integrated Transport Authority	Keynsham and District Dial-a-Ride	03/06/2021	2,279.50
300002813	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	08/04/2021	2,286.00
300002981	General Grants	Innovation & Sector Development	BLAK WAVE PRODUCTIONS LTD	26/04/2021	2,300.00
300003061	Transport Operators - MetroBus	Integrated Transport Authority	The Inns Court Community and Family Centre	06/05/2021	2,300.16
300002842	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	12/04/2021	2,317.56
300003318	Equipment Purchase - Computer Hardware	People & Assets	XMA LTD	10/06/2021	2,318.75
300003329	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	16/06/2021	2,340.00
300002771	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	08/04/2021	2,340.00
300002816	Videography	Innovation & Sector Development	Redacted - Sole Trader	08/04/2021	2,360.00
300002755	Transport Operators - Concessionary Fares	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	07/04/2021	2,406.50
300002864	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	13/04/2021	2,410.00
300003299	Consultants - Project Based Work	People & Assets	G7 BUSINESS SOLUTIONS LIMITED	07/06/2021	2,475.00
300002754	Consultants - Project Based Work	People & Assets	G7 BUSINESS SOLUTIONS LIMITED	07/04/2021	2,475.00

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300002986	General Grants	Innovation & Sector Development	Redacted - Sole Trader	26/04/2021	2,500.00
300003163	General Grants	Innovation & Sector Development	ANATOMY STUDIO LTD	21/05/2021	2,500.00
300003090	Insurance - Other	Financial Services	AON UK LIMITED	11/05/2021	2,500.00
300002799	Fees - Other	Innovation & Sector Development	WATERSHED ARTS TRUST LTD	09/04/2021	2,500.00
300002837	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	07/04/2021	2,500.00
300003086	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	11/05/2021	2,530.00
300003213	Equipment Purchase - Computer Hardware	Integrated Transport Authority	XMA LTD	24/05/2021	2,551.92
300002952	Educations Centres	People, Skills & Inclusive Growth	Redacted - Sole Trader	14/04/2021	2,573.17
300003409	Consultants - Project Based Work	Financial Services	Sundry Supplier- Business Growth Grants	30/06/2021	2,821.60
300003383	Web Hosting	People & Assets	PLACECUBE LTD	24/06/2021	2,850.00
300002895	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	14/04/2021	2,860.00
300003204	Equipment Purchase - General	Mayoral	NORTH SOMERSET COUNCIL	26/05/2021	2,919.00
300002790	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	08/04/2021	2,958.44
300003169	Videography	Innovation & Sector Development	Redacted - Sole Trader	24/05/2021	2,960.00
300002946	Educations Centres	People, Skills & Inclusive Growth	NATIONAL STAR FOUNDATION	14/04/2021	2,970.20
300003257	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	03/06/2021	2,992.76
300003059	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	06/05/2021	2,992.76
300003359	Consultants - Project Based Work	Capital Delivery Team	AECOM	18/06/2021	2,993.63
300002855	General Grants	Innovation & Sector Development	Redacted - Sole Trader	13/04/2021	3,000.00
300003315	Publications	Enterprise, Inward Investment & Trade	BRISTOL CHINA PARTNERSHIP	10/06/2021	3,000.00
300003371	Services - Other	Enterprise, Inward Investment & Trade	INSTITUTE FOR EMPLOYMENT STUDIES	22/06/2021	3,000.00
300003039	Research & Insights	Enterprise, Inward Investment & Trade	INSTITUTE FOR EMPLOYMENT STUDIES	06/05/2021	3,000.00
300002960	Consultants - Project Based Work	Business & Skills	INTELLIGENCE AGENCY LTD	20/04/2021	3,000.00
300002742	General Grants	Innovation & Sector Development	We Are Anagram Ltd	07/04/2021	3,000.00
300002906	Transport Operators - Supported Bus Services	Integrated Transport Authority	Frome Bus Limited	15/04/2021	3,039.26
300003301	Transport Operators - Concessionary Fares	Integrated Transport Authority	Four Towns & Vale Link Community Transport	08/06/2021	3,088.00
300002842	Transport Operators - Concessionary Fares	Integrated Transport Authority	Hartcliffe & Witherwood Community Partnership (HWCP)	12/04/2021	3,102.60
400000891	Fees - Purchase Cards	Purchase Cards		15/04/2021	3,225.86
300003023	Transport Operators - MetroBus	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	30/04/2021	3,237.50
300003239	General Grants	Innovation & Sector Development	NOISER LTD (PODCASTS)	28/05/2021	3,242.00
300002813	Transport Operators - Concessionary Fares	Integrated Transport Authority	Kingswood Community Transport	08/04/2021	3,258.00
300002767	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	08/04/2021	3,280.50
300003282	Transport Operators - MetroBus	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	04/06/2021	3,324.00
300003144	Private Businesses	Innovation & Sector Development	THIS IS GRAVITY LIMITED	19/05/2021	3,366.75
300002785	General Grants	Innovation & Sector Development	Redacted - Sole Trader	08/04/2021	3,390.00
300002856	General Grants	Innovation & Sector Development	ARCADIA SPECTACULAR LTD	13/04/2021	3,500.00
300002777	Fees - Other	People & Assets	Redacted - Sole Trader	08/04/2021	3,500.00
300003050	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	06/05/2021	3,640.00
300003312	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	10/06/2021	3,640.00
300002789	Equipment Purchase - Computer Software	People & Assets	NORTH SOMERSET COUNCIL	08/04/2021	3,669.00
300003226	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	28/05/2021	3,808.25
300003219	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	27/05/2021	3,808.25
300003396	Transport Operators - Supported Bus Services	Integrated Transport Authority	Faresaver Ltd	25/06/2021	3,808.25
300002915	Transport Operators - Community Transport	Integrated Transport Authority	Swan Advice Network	15/04/2021	3,857.75
300003217	Equipment Purchase - Computer Software	Integrated Transport Authority	ATKINS LIMITED	24/05/2021	3,874.50
300003010	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	29/04/2021	3,900.00
300002811	Equipment Purchase - Computer Software	Integrated Transport Authority	ATKINS LIMITED	09/04/2021	3,906.00
300003001	General Grants	Innovation & Sector Development	KNOWLE WEST MEDIA CENTRE	28/04/2021	3,950.00
300003363	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	21/06/2021	4,000.00
300002740	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	07/04/2021	4,000.00
300003177	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	24/05/2021	4,037.19
300003172	Educations Centres	People, Skills & Inclusive Growth	WESTON COLLEGE	24/05/2021	4,143.60

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300002849	General Grants	Innovation & Sector Development	LIMBIC CINEMA STUDIO LTD	12/04/2021	4,150.00
300003410	Consultants - Project Based Work	Financial Services	Sundry Supplier- Business Growth Grants	30/06/2021	4,174.00
300003024	Grants - Other	Capital Grant Management & Assurance	MMA Architectural Systems Ltd	20/04/2021	4,309.62
300003147	Other LAs - Bath & North East Somerset Council	Innovation & Sector Development	BRISTOL CITY COUNCIL GEN ACCOUNT	19/05/2021	4,335.55
300002759	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	07/04/2021	4,367.32
300003391	Seconded Staff Costs - Salary Costs	Housing & Planning	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	28/06/2021	4,378.14
300003207	Seconded Staff Costs - Salary Costs	Housing & Planning	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	26/05/2021	4,378.14
300002791	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	08/04/2021	4,399.12
300002897	Website Developemt	People & Assets	Redacted - Sole Trader	15/04/2021	4,500.00
300003184	Consultants - Specialist Advice	Enterprise, Inward Investment & Trade	Redacted - Sole Trader	24/05/2021	4,500.00
300003139	General Grants	South West Energy Hub	Nadder Community Energy Ltd	19/05/2021	4,563.75
300002909	Transport Operators - Community Transport	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/04/2021	4,566.75
300002770	Agency Costs - Temporary Staff	Capital Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	08/04/2021	4,604.16
300003268	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	03/06/2021	4,642.13
300003294	Fees - Audit	Financial Services	GRANT THORNTON UK LLP	07/06/2021	4,658.50
300003285	Consultants - Project Based Work	Capital Transport	ATKINS LIMITED	04/06/2021	4,734.00
300002972	Transport Operators - RTI	Integrated Transport Authority	Idox Software Ltd	22/04/2021	4,800.00
300003411	Consultants - Project Based Work	Financial Services	Sundry Supplier- Business Growth Grants	30/06/2021	4,802.91
300003188	General Grants	South West Energy Hub	SOMERSET CO-HOUSING COMMUNITY LAND TRUST LIMITED	25/05/2021	4,825.00
300003178	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	24/05/2021	4,834.56
300003412	Consultants - Project Based Work	Financial Services	Sundry Supplier- Business Growth Grants	30/06/2021	4,899.34
300003222	Publications	Enterprise, Inward Investment & Trade	NEWSCO INSIDER LIMITED	28/05/2021	4,960.00
300002839	Transport Operators - Supported Bus Services	Integrated Transport Authority	Citistar Limited	07/04/2021	4,960.00
300003168	Creative Design	Transport	HEY! WHAT? LIMITED	24/05/2021	4,987.50
300003319	Promotions	Enterprise, Inward Investment & Trade	FLOATING HARBOUR STUDIOS LTD	11/06/2021	4,999.00
300003349	Fees - Other	People, Skills & Inclusive Growth	MACKAY THOMAS ASSOC LTD	17/06/2021	5,000.00
300003036	Transport Operators - MetroBus	Integrated Transport Authority	Hartcliffe & Witherwood Community Partnership (HWCP)	06/05/2021	5,063.04
300003290	Consultants - Project Based Work	Transport	AECOM	04/06/2021	5,082.72
300003008	Educations Centres	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	29/04/2021	5,097.72
300003158	Educations Centres	People, Skills & Inclusive Growth	ADVIZA PARTNERSHIP	20/05/2021	5,153.96
300003161	Transport Operators - MetroBus	Integrated Transport Authority	Kingswood Community Transport	20/05/2021	5,220.00
300002955	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	GLOUCESTERSHIRE COUNTY COUNCIL	19/04/2021	5,241.12
300003296	Transport Operators - MetroBus	Integrated Transport Authority	Kingswood Community Transport	07/06/2021	5,324.00
300003179	Transport Operators - Concessionary Fares	Integrated Transport Authority	Social Access Ltd	24/05/2021	5,343.36
300003305	Transport Operators - MetroBus	Integrated Transport Authority	Hartcliffe & Witherwood Community Partnership (HWCP)	08/06/2021	5,385.60
300002932	Educations Centres	People, Skills & Inclusive Growth	DERBY COLLEGE	14/04/2021	5,444.12
300003167	General Grants	Innovation & Sector Development	Redacted - Sole Trader	21/05/2021	5,510.00
300003049	Agency Costs - Temporary Staff	Transport	WSP UK LIMITED	06/05/2021	5,527.40
300003361	General Grants	South West Energy Hub	WADEBRIDGE RENEWABLE ENERGY NETWORK (WREN) LTD	21/06/2021	5,591.00
300003083	Agency Costs - Temporary Staff	Capital Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	11/05/2021	5,603.80
400001209	Fees - Purchase Cards	Purchase Cards		24/06/2021	5,612.92
300002949	Educations Centres	People, Skills & Inclusive Growth	WILTSHIRE COLLEGE	14/04/2021	5,636.32
300002976	Transport Operators - MetroBus	Integrated Transport Authority	South West Smart Applications Management	23/04/2021	5,683.71
300003109	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	13/05/2021	5,720.00
300003097	Transport Operators - Concessionary Fares	Integrated Transport Authority	ITSO Limited	12/05/2021	5,720.00
300003311	Consultants - Project Based Work	Capital Transport	COMENSURA LTD	09/06/2021	5,726.19
300003206	Insurance - General Property	Financial Services	AON UK LIMITED	26/05/2021	5,790.79
300002905	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	15/04/2021	5,818.75
300003060	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	06/05/2021	5,818.75
300003224	Transport Operators - Supported Bus Services	Integrated Transport Authority	Eurotaxi Ltd	28/05/2021	5,818.75
300002934	Educations Centres	People, Skills & Inclusive Growth	CORNWALL COLLEGE	14/04/2021	5,878.56
300002938	Educations Centres	People, Skills & Inclusive Growth	NEW COLLEGE SWINDON	14/04/2021	5,906.60

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300003048	Seconded Staff Costs - Salary Costs	Transport	WSP UK LIMITED	06/05/2021	5,966.03
300002852	General Grants	Innovation & Sector Development	FINELINE LIGHTING LTD	12/04/2021	6,000.00
300003165	General Grants	Innovation & Sector Development	VIVID CONTENT MARKETING LTD	21/05/2021	6,000.00
300003244	General Grants	Innovation & Sector Development	ACADEMY7 LTD	28/05/2021	6,000.00
300003238	General Grants	Innovation & Sector Development	TEAM LOVE LTD	28/05/2021	6,000.00
300002836	Transport Operators - Supported Bus Services	Integrated Transport Authority	ABUS LTD	07/04/2021	6,000.00
300002840	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	07/04/2021	6,000.00
300002841	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	BOURNEMOUTH, CHRISTCHURCH AND POOLE COUNCIL	09/04/2021	6,083.90
300003198	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	26/05/2021	6,151.75
300003067	Consultants - Project Based Work	Capital Delivery	AECOM	10/05/2021	6,169.00
300002958	Other LAs - Other	Enterprise, Inward Investment & Trade	THE SOUTH WEST FOOD HUB COMMUNITY INTEREST COMPANY	20/04/2021	6,280.00
300003088	Insurance - Other	Financial Services	AON UK LIMITED	11/05/2021	6,720.00
300003035	CRM	Enterprise, Inward Investment & Trade	AGILEBASE LTD	06/05/2021	6,854.32
300002806	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	09/04/2021	6,921.00
300003117	Fees - Subscriptions	Strategy & Policy	THE LEP NETWORK LIMITED	14/05/2021	7,000.00
300003215	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	24/05/2021	7,020.00
300002962	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	21/04/2021	7,042.96
300003377	General Grants	South West Energy Hub	PEC RENEWABLES LTD	23/06/2021	7,150.00
300002943	Educations Centres	People, Skills & Inclusive Growth	SHREWSBURY COLLEGES GROUP	14/04/2021	7,293.84
300002920	Transport Operators - Community Transport	Integrated Transport Authority	Kingswood Community Transport	15/04/2021	7,700.00
300003325	Publications	Enterprise, Inward Investment & Trade	LNRS DATA SERVICES LTD	14/06/2021	7,700.00
400001002	Fees - Purchase Cards	Purchase Cards		14/05/2021	7,729.35
300003380	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	23/06/2021	7,800.00
300002843	Consultants - Project Based Work	Integrated Transport Authority	BLOOM PROCUREMENT SERVICES LTD	12/04/2021	7,848.00
300002921	Transport Operators - Community Transport	Integrated Transport Authority	Green Community Travel Ltd	15/04/2021	7,900.00
300002796	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	09/04/2021	7,964.04
300002996	Equipment Purchase - Computer Software	People & Assets	PROACTIS LTD	27/04/2021	8,000.00
300003173	General Grants	South West Energy Hub	FROME RENEWABLE ENERGY COMMUNITY	24/05/2021	8,000.00
300003103	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/05/2021	8,082.63
300003216	Consultants - Project Based Work	Capital Delivery Team	WSP UK LIMITED	24/05/2021	8,403.00
300003264	Consultants - Project Based Work	Capital Transport	WSP UK LIMITED	03/06/2021	8,521.31
300002990	Seconded Staff Costs - Salary Costs	South West Energy Hub	BUILDING RESEARCH ESTABLISHMENT LTD	27/04/2021	8,587.35
300002841	Seconded Staff Costs - Salary Costs	Integrated Transport Authority	BOURNEMOUTH, CHRISTCHURCH AND POOLE COUNCIL	09/04/2021	8,600.40
300003011	Agency Costs - Temporary Staff	Capital Transport	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	29/04/2021	8,632.80
300003152	Consultants - Project Based Work	Capital Transport	COMENSURA LTD	20/05/2021	8,710.35
300003397	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	25/06/2021	8,740.00
300003263	Consultants - Project Based Work	Capital Transport	WSP UK LIMITED	03/06/2021	8,782.85
300003258	Educations Centres	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	03/06/2021	8,799.95
300003259	Educations Centres	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	03/06/2021	8,993.97
300003037	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	06/05/2021	9,063.99
300003099	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	12/05/2021	9,193.75
300002819	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	09/04/2021	9,239.70
300003374	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	23/06/2021	9,454.08
300002994	Other LAs - Other	Grant Management & Assurance	UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES CENTRE)	27/04/2021	9,582.90
300003323	Consultants - Project Based Work	Capital Delivery	AECOM	14/06/2021	9,710.00
300003038	Consultants - Other	South West Energy Hub	ETUDE CONSULTING LIMITED (TRADING NAME ETUDE)	06/05/2021	9,800.00
300002795	Other Fees	Strategy & Policy	CFMS SERVICES LTD	09/04/2021	9,844.13
300003003	Other Fees	Strategy & Policy	NCC OPERATIONS LTD	28/04/2021	9,874.56
300003175	General Grants	South West Energy Hub	SOUTH DARTMOOR COMMUNITY ENERGY LTD	24/05/2021	9,908.00
300003394	Transport Operators - Concessionary Fares	Integrated Transport Authority	Bath Bus Company Ltd	25/06/2021	9,924.44
300003324	Consultancy Costs	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	14/06/2021	9,969.50
300002798	Consultants - Other	South West Energy Hub	BUILDING RESEARCH ESTABLISHMENT LTD	09/04/2021	10,000.00

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300002788	Consultants - Other	People & Assets	NORTH SOMERSET COUNCIL	08/04/2021	10,000.00
300003093	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	12/05/2021	10,284.29
300002922	Transport Operators - Community Transport	Integrated Transport Authority	Four Towns & Vale Link Community Transport	15/04/2021	10,383.33
300003073	Transport Operators - Supported Bus Services	Integrated Transport Authority	URBAN TRANSPORT GROUP LTD	10/05/2021	10,500.00
300003150	Transport Operators - Supported Bus Services	Integrated Transport Authority	URBAN TRANSPORT GROUP LTD	19/05/2021	10,500.00
300003149	Private Businesses	Innovation & Sector Development	AIRSPAN COMMUNICATIONS LIMITED	19/05/2021	10,510.02
300003338	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	16/06/2021	10,811.96
300002966	Consultants - Project Based Work	Housing & Planning	ATKINS LIMITED	21/04/2021	10,896.50
300003174	General Grants	South West Energy Hub	FROME RENEWABLE ENERGY COMMUNITY	24/05/2021	11,000.00
300002797	Agency Costs - Temporary Staff	Capital Delivery Team	CARLISLE STAFFING PLC T/A GUIDANT GLOBAL	09/04/2021	11,180.00
300003382	Seconded Staff Costs - Salary Costs	Strategy & Policy	BATH SPA UNIVERSITY	23/06/2021	11,220.81
300002991	Strategy	Enterprise, Inward Investment & Trade	Idox Software Ltd	27/04/2021	11,316.00
300002828	Transport Operators - Concessionary Fares	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	09/04/2021	11,367.41
300002902	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	15/04/2021	11,564.57
300003332	Other LAs - Bristol City Council	Capital Delivery Team	BRISTOL CITY COUNCIL GEN ACCOUNT	16/06/2021	11,582.61
300003292	Consultants - Other	South West Energy Hub	BUILDING RESEARCH ESTABLISHMENT LTD	04/06/2021	11,745.00
300002998	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	28/04/2021	11,938.52
300002774	Materials	People & Assets	LINKEDLN IRELAND UNLIMITED COMPANY	08/04/2021	12,045.00
300002825	Transport Operators - Concessionary Fares	Integrated Transport Authority	Faresaver Ltd	09/04/2021	12,283.63
300002908	Transport Operators - Community Transport	Integrated Transport Authority	Bath Community Transport Ltd	15/04/2021	12,349.25
300002935	Educations Centres	People, Skills & Inclusive Growth	SOUTH WEST ASSOCIATION OF TRAINING PROVIDERS LTD	14/04/2021	12,463.80
300002859	Equipment Purchase - Computer Hardware	Integrated Transport Authority	XMA LTD	13/04/2021	12,759.60
300002995	Fees - External Training	Innovation & Sector Development	CREATIVE MEDIA PARTNERS LTD	09/04/2021	12,800.00
300002933	Educations Centres	People, Skills & Inclusive Growth	BRIDGWATER AND TAUNTON COLLEGE	14/04/2021	13,004.00
300003164	Educations Centres	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	21/05/2021	13,762.75
300003209	Consultancy Costs	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	26/05/2021	14,091.78
300003208	Equipment Purchase - Computer Hardware	Integrated Transport Authority	NORTH SOMERSET COUNCIL	26/05/2021	14,640.00
300002968	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	21/04/2021	14,791.72
300003228	Consultants - Project Based Work	Integrated Transport Authority	WSP UK LIMITED	28/05/2021	15,000.00
300002967	General Grants	South West Energy Hub	SOUTH DARTMOOR COMMUNITY ENERGY LTD	21/04/2021	15,000.00
300002989	Consultants - Project Based Work	Transport	AECOM	27/04/2021	15,074.14
300002957	Seconded Staff Costs - Salary Costs	Mayoral	SOUTH GLOUCESTERSHIRE COUNCIL	20/04/2021	15,200.84
300003290	Consultants - Project Based Work	Transport	AECOM	04/06/2021	15,247.43
300002818	Transport Operators - Concessionary Fares	Integrated Transport Authority	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	09/04/2021	15,355.23
300003151	Educations Centres	People, Skills & Inclusive Growth	ADVIZA PARTNERSHIP	20/05/2021	15,464.85
300002948	Educations Centres	People, Skills & Inclusive Growth	SEETEC BUSINESS TECHNOLOGY CENTRE LTD	14/04/2021	15,567.00
300002964	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	21/04/2021	16,080.00
300003044	Equipment Purchase - Computer Hardware	People & Assets	NORTH SOMERSET COUNCIL	06/05/2021	16,080.00
300002899	General Grants	South West Energy Hub	Dorset Community Energy Limited	15/04/2021	16,159.88
300002970	Consultants - Project Based Work	Housing & Planning	WSP UK LIMITED	21/04/2021	17,000.00
300002758	Consultants - Project Based Work	Capital Delivery Team	AECOM	08/04/2021	17,216.00
300003366	Consultants - Project Based Work	Housing & Planning	Opinion Research Services Ltd	21/06/2021	17,347.50
300002951	Educations Centres	People, Skills & Inclusive Growth	SOMERSET SKILLS & LEARNING CIC	14/04/2021	17,929.12
300002980	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	21/04/2021	17,999.25
300003094	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	12/05/2021	17,999.25
300002757	Agency Costs - Temporary Staff	People & Assets	COMENSURA LTD	07/04/2021	18,444.12
300003352	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	18/06/2021	19,904.00
300003021	Services - Other	Enterprise, Inward Investment & Trade	SPARK SOUTH WEST	30/04/2021	20,000.00
300003298	Consultants - Project Based Work	Capital Delivery Team	AECOM	07/06/2021	20,000.00
300003336	Other LAs - South Gloucestershire Council	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	16/06/2021	20,007.58
300003385	Consultants - Project Based Work	Transport	AECOM	24/06/2021	20,120.14
300003176	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	24/05/2021	20,317.00

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300003145	Private Businesses	Innovation & Sector Development	CELLNEX CONNECTIVITY SOLUTIONS LTD	19/05/2021	20,597.47
300003392	Services - Other	Enterprise, Inward Investment & Trade	BEAUHURST (BUSINESS FUNDING RESEARCH LTD)	28/06/2021	21,000.00
300002945	Educations Centres	People, Skills & Inclusive Growth	LEARNING CURVE GROUP LTD	14/04/2021	21,024.00
300002911	Transport Operators - Community Transport	Integrated Transport Authority	Keynsham and District Dial-a-Ride	15/04/2021	21,112.50
300002937	Educations Centres	People, Skills & Inclusive Growth	KIDDERMINSTER COLLEGE	14/04/2021	21,359.00
300003072	Consultants - Project Based Work	Transport	ATKINS LIMITED	10/05/2021	21,440.00
300003136	Transport Operators - Bus Information	Integrated Transport Authority	Omnibus Solutions Ltd	18/05/2021	21,598.00
300002832	Transport Operators - Concessionary Fares	Integrated Transport Authority	Stagecoach Service Ltd	09/04/2021	21,994.00
300002928	Consultants - Project Based Work	Housing & Planning	AECOM	16/04/2021	22,588.00
300003197	Consultants - Project Based Work	Housing & Planning	AECOM	26/05/2021	22,588.00
300003320	Fees - Legal	Mayoral	NORTH SOMERSET COUNCIL	11/06/2021	22,637.50
300002947	Educations Centres	People, Skills & Inclusive Growth	CJI SOLUTIONS LTD T/A LOCAL LEARNING	14/04/2021	22,880.00
300003279	Service Charges	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	03/06/2021	22,983.15
300002858	Consultants - Project Based Work	Transport	ATKINS LIMITED	13/04/2021	23,350.00
300003321	Consultants - Project Based Work	Transport	ATKINS LIMITED	11/06/2021	23,350.00
300003033	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	06/05/2021	23,898.82
300003291	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	04/06/2021	23,991.87
300003146	Educations Centres	Innovation & Sector Development	CARDIFF UNIVERSITY	19/05/2021	24,139.27
300002773	Advertising	Strategy & Policy	BLOOM PROCUREMENT SERVICES LTD	08/04/2021	24,492.00
300002904	Transport Operators - Supported Bus Services	Integrated Transport Authority	C T Coaches (Susan Young & David Young T/A)	15/04/2021	24,801.34
300002913	Transport Operators - Community Transport	Integrated Transport Authority	Midsomer Norton & Radstock Dial a Ride	15/04/2021	26,827.75
300003112	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	13/05/2021	26,884.59
300003081	Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	11/05/2021	27,435.80
300002963	General Grants	South West Energy Hub	DEVON ENERGY COLLECTIVE CIC	21/04/2021	27,601.08
300002977	Consultancy Costs	Capital Delivery	NETWORK RAIL INFRASTRUCTURE LTD	23/04/2021	28,801.93
300003102	Other LAs - Bristol City Council	Enterprise, Inward Investment & Trade	BRISTOL CITY COUNCIL GEN ACCOUNT	09/04/2021	29,974.54
300002925	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	16/04/2021	30,000.00
300002779	General Grants	South West Energy Hub	PEC RENEWABLES LTD	08/04/2021	31,725.00
300003278	Consultants - Project Based Work	Transport	WSP UK LIMITED	03/06/2021	32,352.00
300003269	Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	03/06/2021	33,339.00
300003221	Other LAs - Bath & North East Somerset Council	Enterprise, Inward Investment & Trade	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	28/05/2021	35,000.00
300002979	Consultants - Project Based Work	Transport	WSP UK LIMITED	23/04/2021	35,020.33
300002965	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	21/04/2021	36,631.00
300003308	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	09/06/2021	36,667.00
300003101	Equipment Purchase - General	People & Assets	NORTH SOMERSET COUNCIL	09/04/2021	36,667.00
300003162	Educations Centres	People, Skills & Inclusive Growth	WESTERN TRAINING PROVIDERS LIMITED	21/05/2021	37,386.67
300002802	Consultants - Project Based Work	Strategy & Policy	TLT LLP	09/04/2021	37,465.00
300002900	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	15/04/2021	37,500.00
300003118	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	14/05/2021	37,818.01
300003113	Consultants - Project Based Work	Transport	AECOM	13/05/2021	38,309.30
300002764	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	07/04/2021	39,236.41
300003331	Other LAs - Bristol City Council	Capital Delivery Team	BRISTOL CITY COUNCIL GEN ACCOUNT	16/06/2021	39,469.47
300003142	Educations Centres	Innovation & Sector Development	UNIVERSITY OF BRISTOL GBP INCOME	19/05/2021	41,366.81
300003283	Setup Costs	Enterprise, Inward Investment & Trade	BLOOM PROCUREMENT SERVICES LTD	04/06/2021	43,144.77
300002950	Educations Centres	People, Skills & Inclusive Growth	WORKERS EDUCATIONAL ASSOCIATION	14/04/2021	43,264.70
300003075	Other LAs - Bath & North East Somerset Council	People, Skills & Inclusive Growth	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	10/05/2021	43,887.12
300003337	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	16/06/2021	44,600.00
300002778	Consultants - Project Based Work	Transport	AECOM	08/04/2021	46,301.05
300003376	Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPSENSE ACCOUNT	23/06/2021	46,614.00
300002917	Transport Operators - Community Transport	Integrated Transport Authority	Bristol Community Transport	15/04/2021	47,600.00
300003364	Other LAs - Bristol City Council	Housing & Planning	BRISTOL CITY COUNCIL GEN ACCOUNT	21/06/2021	47,665.50
300003335	Other LAs - South Gloucestershire Council	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	16/06/2021	49,167.90

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300003042	Consultants - Project Based Work	Strategy & Policy	ECUIITY ADVISORY LTD	06/05/2021	50,000.00
300002918	Transport Operators - Community Transport	Integrated Transport Authority	Social Access Ltd	15/04/2021	50,237.13
300003279	Rents, Wayleaves & Tithes	People & Assets	CWDTL LTD CLIENT AC RE NT COMMON RECEIPTS	03/06/2021	50,545.00
300003091	Grants to LAs	Capital Grant Management & Assurance	BATH COLLEGE CURRENT ACCOUNT	11/05/2021	52,386.91
300003143	Private Businesses	Innovation & Sector Development	UM AUTONOMOUS SYSTEMS LIMITED	19/05/2021	53,118.25
300003148	Private Businesses	Innovation & Sector Development	ATTOCORE LIMITED	19/05/2021	53,423.76
300003077	Educatations Centres	Capital Grant Management & Assurance	UNIVERSITY OF THE WEST OF ENGLAND	10/05/2021	57,293.00
300003014	Consultancy Costs	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	29/04/2021	58,105.95
300003277	Consultants - Project Based Work	Transport	WSP UK LIMITED	03/06/2021	58,250.00
300002919	Transport Operators - Community Transport	Integrated Transport Authority	Hartcliffe & Withywood Community Partnership (HWCP)	15/04/2021	59,500.00
300003214	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	24/05/2021	61,802.00
300003124	Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	17/05/2021	63,029.39
300002974	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	23/04/2021	66,028.37
300003063	Insurance - Liability	Financial Services	AON UK LIMITED	09/04/2021	66,080.00
300003004	Seconded Staff Costs - Salary Costs	Business & Skills	GREATER MANCHESTER COMBINED AUTHORITY	28/04/2021	68,641.00
300002765	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	07/04/2021	70,901.78
300003255	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	03/06/2021	73,871.70
300002869	Transport Operators - Travelwest	Integrated Transport Authority	Roadworks Information Ltd t/a one.network	14/04/2021	75,258.37
300003180	Transport Operators - Concessionary Fares	Integrated Transport Authority	SOUTH GLOUCESTERSHIRE COUNCIL	24/05/2021	79,492.00
300002810	Other LAs - Somerset County Council	Enterprise, Inward Investment & Trade	SOMERSET COUNTY COUNCIL	09/04/2021	80,000.00
300003092	Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	12/05/2021	83,845.65
300002940	Educatations Centres	People, Skills & Inclusive Growth	BRISTOL CITY COUNCIL GEN ACCOUNT	14/04/2021	84,128.00
300003171	Educatations Centres	People, Skills & Inclusive Growth	GWE BUSINESS WEST LTD	24/05/2021	85,609.99
300002903	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	15/04/2021	87,627.06
300003350	Other LAs - Other	Grant Management & Assurance	WESTON COLLEGE	17/06/2021	91,995.00
300002971	Transport Operators - RTI	Integrated Transport Authority	ldox Software Ltd	22/04/2021	92,545.00
300002954	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	19/04/2021	94,069.85
300003123	Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	17/05/2021	97,038.94
300003218	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations CIC - PREVIOUSLY CT PLUS	27/05/2021	100,680.70
300003302	Transport Operators - Supported Bus Services	Integrated Transport Authority	HCT Group Operations Cic - PREVIOUSLY CT PLUS	08/06/2021	100,754.50
300003262	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	03/06/2021	105,698.41
300003116	General Grants	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	14/05/2021	110,818.77
300002953	Educatations Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE COUNCIL	14/04/2021	111,139.35
300002892	Educatations Centres	People, Skills & Inclusive Growth	UNIVERSITY OF THE WEST OF ENGLAND	14/04/2021	130,731.82
300003367	Consultants - Project Based Work	Integrated Transport Authority	BOURNEMOUTH, CHRISTCHURCH & POOLE COUNCIL	21/06/2021	131,075.00
300002838	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	07/04/2021	146,150.00
300003104	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	12/05/2021	148,983.59
300003317	Transport Operators - Supported Bus Services	Integrated Transport Authority	Stagecoach Service Ltd	10/06/2021	149,031.49
300002794	Payments to LAs	Capital Transport	SOUTH GLOUCESTERSHIRE COUNCIL	09/04/2021	155,921.00
300003013	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	29/04/2021	168,895.15
300002936	Educatations Centres	People, Skills & Inclusive Growth	WESTON COLLEGE	14/04/2021	180,122.48
300003375	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	23/06/2021	192,095.96
300002939	Educatations Centres	People, Skills & Inclusive Growth	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	14/04/2021	200,003.00
300003351	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	18/06/2021	207,527.00
300002762	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	07/04/2021	214,194.72
300002942	Educatations Centres	People, Skills & Inclusive Growth	BATH COLLEGE CURRENT ACCOUNT	14/04/2021	238,398.56
300003225	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	28/05/2021	251,651.80
300003080	Grants to LAs	Capital Grant Management & Assurance	BRISTOL CITY COUNCIL GEN ACCOUNT	11/05/2021	261,527.92
300003256	Consultants - Project Based Work	Capital Capital & Delivery	NETWORK RAIL INFRASTRUCTURE LTD	03/06/2021	262,685.82
300003390	Other LAs - Bath & North East Somerset Council	Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	25/06/2021	280,668.00
300003076	Other LAs - South Gloucestershire Council	Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	10/05/2021	302,388.55
300003114	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	14/05/2021	347,694.70

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300002761	Transport Operators - Supported Bus Services	Integrated Transport Authority	First West of England Ltd	07/04/2021	363,855.61
300002994	Other LAs - Other	Grant Management & Assurance	UNIVERSITY OF BRISTOL (NATIONAL COMPOSITES CENTRE)	27/04/2021	393,569.45
300002867	Grants to LAs	Capital Grant Management & Assurance	CITY OF BRISTOL COLLEGE	14/04/2021	458,000.00
300003115	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	14/05/2021	498,831.58
300002999	Grants to LAs	Capital Grant Management & Assurance	BRISTOL MUSIC TRUST LTD	28/04/2021	511,000.00
300002944	Educations Centres	People, Skills & Inclusive Growth	CITY OF BRISTOL COLLEGE	14/04/2021	603,383.99
300003353	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	18/06/2021	728,610.93
300003393	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	25/06/2021	826,940.00
300002826	Transport Operators - Concessionary Fares	Integrated Transport Authority	First West of England Ltd	09/04/2021	1,107,559.00
300003270	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	03/06/2021	1,156,815.76
300002927	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE AND STROUD COLLEGE	16/04/2021	1,556,604.00
300003372	Grants to LAs	Capital Grant Management & Assurance	BATH & NORTH EAST SOMERSET COUNCIL GENERAL SUSPENSE ACCOUNT	22/06/2021	1,557,662.00
300003271	Grants to LAs	Capital Grant Management & Assurance	SOUTH GLOUCESTERSHIRE COUNCIL	03/06/2021	4,207,953.50