

Covid Bus Service Support Grant payments

The Department for Transport's Covid Bus Service Support Grant (CBSSG) provided funding to support tendered local bus services that experienced revenue loss during the pandemic. The terms of this funding require local authorities to publish data showing the payments made by route and operator and the kms that were operated. CBBSG support covered the period from 17/3/20 to 31/8/21. Payment to operators in Buckinghamshire were as follows:

Operator	Route	Total kms	CBSSG funding
Redline	4	122653	£49,113.68
Redline	110	101444	£40,517.14
Red Eagle	28/38/306	77132	£15,470.11
Red Eagle	63/68	13354	£677.49
Red Eagle	333/4	18135	£8,966.94
Red Rose	16	132984	£17,663.15
Red Rose	275	73855	£32,654.88
Red Rose	71/73	61571	£37,796.21
Z&S	165	77629	£20,478.02
Z&S	K1	14549	£1,126.22
Carousel Buses	27	32531	£9,888.42
Carousel Buses	577	33895	£10,302.92
Carousel Buses	581	38780	£11,787.91
Langston & Tasker	18	113151	£34,394.06
Langston & Tasker	131	3552	£1,079.73
Red Eagle	331	12788	£3,887.16
Red Eagle	155/158/160	40535	£12,321.35
Red Eagle	377	6101	£1,854.44
Red Eagle	177/77/190/194	75757	£23,027.48
Redline Buses	60	17531	£5,328.94
Redline Buses	583	126102	£38,330.59
Redline Buses	CR1	127360	£38,713.00
Star Travel	162/167/174	60838	£18,492.71
Z&S	50	74151	£22,539.47
Z&S	110/111	19796	£6,017.27
Z&S	112	12137	£3,689.09
Z&S	113	7400	£2,249.45