

Payments to Suppliers over £500 - For the Period 1/7/18 to 30/9/18

Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	14451	201672	Royal Mail	06/07/2018	£711.58
West Somerset Council	40UF	14451	201675	South West Communications Group	06/07/2018	£2,542.13
West Somerset Council	40UF	14451	201676	C J Lynch & Sons (Minehead) Ltd	06/07/2018	£2,478.00
West Somerset Council	40UF	14451	201677	Active Signs (Minehead) Ltd	06/07/2018	£752.40
West Somerset Council	40UF	14451	201679	Taunton Deane Borough Council	06/07/2018	£730,932.52
West Somerset Council	40UF	14451	201681	SSE Contracting Limited	06/07/2018	£5,288.71
West Somerset Council	40UF	14451	201683	Taunton Deane D L O	06/07/2018	£24,158.38
West Somerset Council	40UF	14451	201686	HM Revenue & Customs	06/07/2018	£1,557.95
West Somerset Council	40UF	14451	201688	Base Lodge	06/07/2018	£630.00
West Somerset Council	40UF	14451	201689	Can Networks Ltd	06/07/2018	£593.94
West Somerset Council	40UF	14451	201690	Vodafone Limited (formerly Cable & Wireless UK)	06/07/2018	£4,136.77
West Somerset Council	40UF	14451	201693	C J Lynch Holdings Ltd	06/07/2018	£6,457.50
West Somerset Council	40UF	14451	201694	Exempt Under Section 40 Of The Freedom Of Information Act 2000	06/07/2018	£552.64
West Somerset Council	40UF	14451	201699	Grant Thornton UK LLP	06/07/2018	£23,513.10
West Somerset Council	40UF	14451	201701	South West Audit Partnership Ltd	06/07/2018	£18,396.60
West Somerset Council	40UF	14451	201703	Avon Armour Limited	06/07/2018	£778.80
West Somerset Council	40UF	14451	201708	Civica UK Ltd	06/07/2018	£18,929.44
West Somerset Council	40UF	14451	201709	South West Geotechnical Ltd	06/07/2018	£1,140.00
West Somerset Council	40UF	14451	201710	Exempt Under Section 40 Of The Freedom Of Information Act 2000	06/07/2018	£1,920.00
West Somerset Council	40UF	14451	201711	Suffolk Coastal District Council	06/07/2018	£500.00
West Somerset Council	40UF	14451	201714	Open Door Internet Ltd	06/07/2018	£2,587.20
West Somerset Council	40UF	14451	201715	Design Action Devon and Cornwall	06/07/2018	£9,870.48
West Somerset Council	40UF	14451	201717	Pharos Marine Automatic Power Ltd	06/07/2018	£4,734.00
West Somerset Council	40UF	14451	201719	Exempt Under Section 40 Of The Freedom Of Information Act 2000	06/07/2018	£1,023.18
West Somerset Council	40UF	14451	201733	Exempt Under Section 40 Of The Freedom Of Information Act 2000	06/07/2018	£790.40
West Somerset Council	40UF	14451	201740	Exempt Under Section 40 Of The Freedom Of Information Act 2000	06/07/2018	£656.72
West Somerset Council	40UF	14451	201754	Exempt Under Section 40 Of The Freedom Of Information Act 2000	06/07/2018	£2,607.51
West Somerset Council	40UF	14451	201760	Tony Pryce Retail Ltd	06/07/2018	£1,027.89
West Somerset Council	40UF	14457	201803	Clarke Willmott	12/07/2018	£3,000.00
West Somerset Council	40UF	14477	201935	Somerset County Council	20/07/2018	£58,560.00
West Somerset Council	40UF	14477	201936	Somerset County Council	20/07/2018	£1,165.33
West Somerset Council	40UF	14477	201937	West Somerset District Council	20/07/2018	£2,469.01
West Somerset Council	40UF	14477	201938	Dunster Parish Council	20/07/2018	£25,728.00
West Somerset Council	40UF	14477	201941	Royal Mail	20/07/2018	£6,367.57
West Somerset Council	40UF	14477	201944	Exmoor Tourist Association	20/07/2018	£12,500.01
West Somerset Council	40UF	14477	201946	I N Chappel	20/07/2018	£49,409.99
West Somerset Council	40UF	14477	201947	Valuation Office Agency	20/07/2018	£900.00
West Somerset Council	40UF	14477	201948	TotalMobile Ltd	20/07/2018	£2,157.00
West Somerset Council	40UF	14477	201949	Taunton Deane Borough Council	20/07/2018	£624.62
West Somerset Council	40UF	14477	201952	Taunton Deane D L O	20/07/2018	£5,018.26
West Somerset Council	40UF	14477	201953	Walford Security	20/07/2018	£1,228.32

Payments to Suppliers over £500 - For the Period 1/7/18 to 30/9/18

Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	14477	201955	The Acorns Lodge Hotel	20/07/2018	£840.00
West Somerset Council	40UF	14477	201957	M B H Industrial Services Ltd	20/07/2018	£1,546.80
West Somerset Council	40UF	14477	201958	Pointer Properties	20/07/2018	£670.00
West Somerset Council	40UF	14477	201960	North Kesteven District Council	20/07/2018	£2,259.00
West Somerset Council	40UF	14477	201964	Jillian Homewood	20/07/2018	£2,210.00
West Somerset Council	40UF	14477	201965	Ross & Roberts Ltd	20/07/2018	£670.08
West Somerset Council	40UF	14477	201967	Mr A & Mrs L Bulpin	20/07/2018	£3,420.00
West Somerset Council	40UF	14477	201968	Carole Luck	20/07/2018	£2,080.00
West Somerset Council	40UF	14477	201969	Base Lodge	20/07/2018	£930.00
West Somerset Council	40UF	14477	201971	Mr C D A Criddle	20/07/2018	£1,343.00
West Somerset Council	40UF	14477	201974	LUCY BALL	20/07/2018	£2,300.00
West Somerset Council	40UF	14477	201976	Banner Group Limited	20/07/2018	£649.56
West Somerset Council	40UF	14477	201978	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/07/2018	£574.98
West Somerset Council	40UF	14477	201979	Fernbank Advertising Limited	20/07/2018	£792.00
West Somerset Council	40UF	14477	201981	Minehead Development Trust	20/07/2018	£7,432.22
West Somerset Council	40UF	14477	201982	Armadillo Managed Services Ltd	20/07/2018	£2,427.18
West Somerset Council	40UF	14477	201986	Clist Construction Limited	20/07/2018	£2,832.00
West Somerset Council	40UF	14477	201987	Bemrose Mobile	20/07/2018	£1,408.67
West Somerset Council	40UF	14477	201989	Opal Envelopes Ltd	20/07/2018	£895.05
West Somerset Council	40UF	14477	201990	Civica UK Ltd	20/07/2018	£738.94
West Somerset Council	40UF	14477	201992	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/07/2018	£772.36
West Somerset Council	40UF	14477	201994	ADT Fire & Security PLC	20/07/2018	£3,418.84
West Somerset Council	40UF	14477	201995	Idverde	20/07/2018	£39,028.09
West Somerset Council	40UF	14477	201996	Tom Gilham Ltd	20/07/2018	£1,649.14
West Somerset Council	40UF	14477	201998	Chanin & Thomas with Greenslade Taylor Hunt	20/07/2018	£3,065.00
West Somerset Council	40UF	14477	201999	Design Action Devon and Cornwall	20/07/2018	£9,870.48
West Somerset Council	40UF	14477	202001	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/07/2018	£1,710.65
West Somerset Council	40UF	14477	202003	McAusland & Turner Ltd	20/07/2018	£1,800.00
West Somerset Council	40UF	14477	202010	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/07/2018	£955.64
West Somerset Council	40UF	14477	202014	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/07/2018	£1,406.83
West Somerset Council	40UF	14477	202015	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/07/2018	£854.75
West Somerset Council	40UF	14477	202034	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/07/2018	£589.97
West Somerset Council	40UF	14477	202036	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/07/2018	£3,146.57
West Somerset Council	40UF	14477	202056	Minehead Football Academy	20/07/2018	£8,014.05
West Somerset Council	40UF	14477	202058	Kms Associates Europe Ltd	20/07/2018	£3,626.00
West Somerset Council	40UF	14477	202059	Lillycombe Sporting Club Ltd	20/07/2018	£1,051.44
West Somerset Council	40UF	14479	202064	Wilks Head & Eve LLP	24/07/2018	£5,335.20
West Somerset Council	40UF	14497	202210	Avon Partitioning Solutions Ltd	02/08/2018	£792.00
West Somerset Council	40UF	14498	202212	Somerset County Council	03/08/2018	£2,876.33
West Somerset Council	40UF	14498	202213	West Somerset District Council	03/08/2018	£1,724.17
West Somerset Council	40UF	14498	202214	Dunster Parish Council	03/08/2018	£10,049.38

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West Somerset Council	40UF	14498	202219	Royal Mail	03/08/2018	£1,375.78
West Somerset Council	40UF	14498	202223	Taunton Deane Borough Council	03/08/2018	£308,700.90
West Somerset Council	40UF	14498	202224	Clarke Willmott	03/08/2018	£5,583.60
West Somerset Council	40UF	14498	202225	Taunton Deane D L O	03/08/2018	£6,957.60
West Somerset Council	40UF	14498	202230	Southern Electric	03/08/2018	£3,645.67
West Somerset Council	40UF	14498	202232	WRT Core Co Ltd	03/08/2018	£5,289.00
West Somerset Council	40UF	14498	202235	Softcat Limited	03/08/2018	£42,610.23
West Somerset Council	40UF	14498	202242	West Country Blacksmiths	03/08/2018	£501.95
West Somerset Council	40UF	14498	202244	SITA UK	03/08/2018	£1,975.00
West Somerset Council	40UF	14498	202246	Exempt Under Section 40 Of The Freedom Of Information Act 2000	03/08/2018	£597.84
West Somerset Council	40UF	14498	202250	Exempt Under Section 40 Of The Freedom Of Information Act 2000	03/08/2018	£1,836.56
West Somerset Council	40UF	14498	202252	Lovitt Ltd	03/08/2018	£504.00
West Somerset Council	40UF	14498	202253	Onshore Media Ltd	03/08/2018	£7,200.00
West Somerset Council	40UF	14498	202255	Mercury Infrastructure	03/08/2018	£2,184.86
West Somerset Council	40UF	14498	202257	Chanin & Thomas with Greenslade Taylor Hunt	03/08/2018	£1,320.00
West Somerset Council	40UF	14498	202263	Atlas Safety Management Ltd	03/08/2018	£1,026.90
West Somerset Council	40UF	14498	202264	Stretch Development Ltd	03/08/2018	£1,080.00
West Somerset Council	40UF	14498	202266	Stones Hotel	03/08/2018	£1,996.00
West Somerset Council	40UF	14498	202269	Monks Yard Ltd	03/08/2018	£678.00
West Somerset Council	40UF	14498	202276	Exempt Under Section 40 Of The Freedom Of Information Act 2000	03/08/2018	£4,546.35
West Somerset Council	40UF	14498	202282	Exempt Under Section 40 Of The Freedom Of Information Act 2000	03/08/2018	£613.37
West Somerset Council	40UF	14498	202295	Exempt Under Section 40 Of The Freedom Of Information Act 2000	03/08/2018	£1,144.45
West Somerset Council	40UF	14498	202298	QUANTOCK MARINER LTD	03/08/2018	£611.51
West Somerset Council	40UF	14498	202303	National Trust	03/08/2018	£1,140.48
West Somerset Council	40UF	14498	202306	Exempt Under Section 40 Of The Freedom Of Information Act 2000	03/08/2018	£1,064.80
West Somerset Council	40UF	14498	202308	Quantock Mariner Ltd	03/08/2018	£2,291.22
West Somerset Council	40UF	14506	202371	Huish Design & Marketing	15/08/2018	£623.00
West Somerset Council	40UF	14514	202445	West Somerset District Council	16/08/2018	£4,337.82
West Somerset Council	40UF	14514	202447	West Somerset College	16/08/2018	£2,880.00
West Somerset Council	40UF	14514	202448	Liverty Ltd	16/08/2018	£1,758.07
West Somerset Council	40UF	14514	202450	Coomber Security Systems Ltd	16/08/2018	£1,967.52
West Somerset Council	40UF	14514	202455	Magna West Somerset Housing Association	16/08/2018	£526.80
West Somerset Council	40UF	14514	202457	I N Chappel	16/08/2018	£91,104.13
West Somerset Council	40UF	14514	202458	Taunton Deane Borough Council	16/08/2018	£312,369.98
West Somerset Council	40UF	14514	202459	Viridor Waste Management Ltd	16/08/2018	£557.39
West Somerset Council	40UF	14514	202460	Experian Ltd	16/08/2018	£1,140.00
West Somerset Council	40UF	14514	202461	ADT Fire & Security plc	16/08/2018	£1,517.49
West Somerset Council	40UF	14514	202462	Taunton Deane D L O	16/08/2018	£5,984.65
West Somerset Council	40UF	14514	202463	The Acorns Lodge Hotel	16/08/2018	£840.00
West Somerset Council	40UF	14514	202466	HM Revenue & Customs	16/08/2018	£1,619.99
West Somerset Council	40UF	14514	202471	Softcat Limited	16/08/2018	£26,545.90

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West Somerset Council	40UF	14514	202477	Webbers Property Services	16/08/2018	£2,700.00
West Somerset Council	40UF	14514	202481	Onion Collective	16/08/2018	£9,000.00
West Somerset Council	40UF	14514	202483	West Country Blacksmiths	16/08/2018	£11,340.00
West Somerset Council	40UF	14514	202484	Somerset Dog Warden Service	16/08/2018	£1,568.34
West Somerset Council	40UF	14514	202485	Sustrans Ltd	16/08/2018	£4,064.84
West Somerset Council	40UF	14514	202486	Civica UK Ltd	16/08/2018	£7,976.52
West Somerset Council	40UF	14514	202489	ADT Fire & Security PLC	16/08/2018	£608.54
West Somerset Council	40UF	14514	202490	Idverde	16/08/2018	£38,954.90
West Somerset Council	40UF	14514	202497	McAusland & Turner Ltd	16/08/2018	£1,800.00
West Somerset Council	40UF	14514	202500	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/08/2018	£3,300.00
West Somerset Council	40UF	14514	202502	. West Somerset Foxhounds	16/08/2018	£703.23
West Somerset Council	40UF	14514	202503	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/08/2018	£635.99
West Somerset Council	40UF	14514	202506	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/08/2018	£972.10
West Somerset Council	40UF	14514	202507	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/08/2018	£839.76
West Somerset Council	40UF	14514	202513	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/08/2018	£4,498.36
West Somerset Council	40UF	14514	202520	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/08/2018	£894.83
West Somerset Council	40UF	14514	202542	Vodafone Ltd (Cell Ref 3697)	16/08/2018	£1,776.21
West Somerset Council	40UF	14514	202543	Vodafone Ltd (Cell Ref 36448)	16/08/2018	£1,879.92
West Somerset Council	40UF	14514	202544	Vodafone Ltd (Cell Ref 36454)	16/08/2018	£1,879.92
West Somerset Council	40UF	14514	202545	Vodafone Ltd (Cell Ref 36447)	16/08/2018	£1,853.96
West Somerset Council	40UF	14514	202546	Vodafone Ltd (Cell Ref 36445)	16/08/2018	£1,879.92
West Somerset Council	40UF	14514	202547	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/08/2018	£908.90
West Somerset Council	40UF	14514	202548	West Somerset Council	16/08/2018	£5,248.80
West Somerset Council	40UF	14520	202597	West Somerset Hotel	29/08/2018	£510.00
West Somerset Council	40UF	14522	202599	Exempt Under Section 40 Of The Freedom Of Information Act 2000	29/08/2018	£794.40
West Somerset Council	40UF	14523	202600	Base Lodge	29/08/2018	£1,020.00
West Somerset Council	40UF	14534	202656	Somerset County Council	31/08/2018	£58,560.00
West Somerset Council	40UF	14534	202657	Somerset County Council	31/08/2018	£6,721.61
West Somerset Council	40UF	14534	202659	West Somerset District Council	31/08/2018	£1,030.50
West Somerset Council	40UF	14534	202660	Cale Briparc Ltd	31/08/2018	£2,145.69
West Somerset Council	40UF	14534	202663	Somerset County Council	31/08/2018	£22,067.65
West Somerset Council	40UF	14534	202668	Water2business	31/08/2018	£865.69
West Somerset Council	40UF	14534	202669	Minehead EYE	31/08/2018	£1,776.90
West Somerset Council	40UF	14534	202671	Mr C D A Criddle	31/08/2018	£1,640.00
West Somerset Council	40UF	14534	202672	Southern Electric	31/08/2018	£2,250.25
West Somerset Council	40UF	14534	202675	Latcham Direct Limited	31/08/2018	£1,707.00
West Somerset Council	40UF	14534	202676	Somerset Rural Youth Project	31/08/2018	£2,512.82
West Somerset Council	40UF	14534	202678	Valuation Office Agency	31/08/2018	£900.00
West Somerset Council	40UF	14534	202680	AlphaPlus Training & Translation Ltd	31/08/2018	£586.80
West Somerset Council	40UF	14534	202684	Civica UK Ltd	31/08/2018	£4,117.00
West Somerset Council	40UF	14534	202689	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£647.03

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West Somerset Council	40UF	14534	202692	Summerfield Developments (S W) Ltd	31/08/2018	£1,836.00
West Somerset Council	40UF	14534	202693	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£1,865.79
West Somerset Council	40UF	14534	202694	Avon Partitioning Solutions Ltd	31/08/2018	£792.00
West Somerset Council	40UF	14534	202695	The Avenue Methodist Church	31/08/2018	£554.55
West Somerset Council	40UF	14534	202702	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£2,680.87
West Somerset Council	40UF	14534	202713	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£1,040.11
West Somerset Council	40UF	14534	202715	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£960.43
West Somerset Council	40UF	14534	202719	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£1,423.45
West Somerset Council	40UF	14534	202726	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£2,434.98
West Somerset Council	40UF	14534	202727	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£1,157.38
West Somerset Council	40UF	14534	202731	John Lewis Partnership Pensions Trust Lt	31/08/2018	£2,116.85
West Somerset Council	40UF	14534	202734	Exempt Under Section 40 Of The Freedom Of Information Act 2000	31/08/2018	£550.00
West Somerset Council	40UF	14542	202789	M2M Racing Club Ltd	07/09/2018	£10,000.00
West Somerset Council	40UF	14575	202925	Somerset County Council	14/09/2018	£58,560.00
West Somerset Council	40UF	14575	202927	West Somerset District Council	14/09/2018	£526.00
West Somerset Council	40UF	14575	202928	Timberscombe Parish Council	14/09/2018	£3,855.00
West Somerset Council	40UF	14575	202929	Brompton Ralph Parish Council	14/09/2018	£2,125.00
West Somerset Council	40UF	14575	202930	Dulverton Town Council	14/09/2018	£36,665.00
West Somerset Council	40UF	14575	202931	Dunster Parish Council	14/09/2018	£13,500.00
West Somerset Council	40UF	14575	202932	Williton Parish Council	14/09/2018	£45,500.00
West Somerset Council	40UF	14575	202933	Carhampton Parish Council	14/09/2018	£10,062.50
West Somerset Council	40UF	14575	202934	Exmoor Parish Council	14/09/2018	£1,017.50
West Somerset Council	40UF	14575	202935	Luccombe Parish Council	14/09/2018	£1,500.00
West Somerset Council	40UF	14575	202936	Watchet Town Council	14/09/2018	£86,842.00
West Somerset Council	40UF	14575	202937	Porlock Parish Council	14/09/2018	£33,000.00
West Somerset Council	40UF	14575	202938	Minehead Town Council	14/09/2018	£179,103.93
West Somerset Council	40UF	14575	202940	Withycombe Parish Council	14/09/2018	£3,772.50
West Somerset Council	40UF	14575	202941	Winsford Parish Council	14/09/2018	£1,600.00
West Somerset Council	40UF	14575	202942	Exton Parish Council	14/09/2018	£1,632.00
West Somerset Council	40UF	14575	202943	Brushford Parish Council	14/09/2018	£7,000.00
West Somerset Council	40UF	14575	202944	Coomber Security Systems Ltd	14/09/2018	£2,172.22
West Somerset Council	40UF	14575	202945	Royal Mail	14/09/2018	£17,748.69
West Somerset Council	40UF	14575	202946	Brompton Regis Parish Council	14/09/2018	£2,875.00
West Somerset Council	40UF	14575	202947	Exford Parish Council	14/09/2018	£5,550.00
West Somerset Council	40UF	14575	202948	C C S Media Limited	14/09/2018	£6,241.84
West Somerset Council	40UF	14575	202950	Bicknoller Parish Council	14/09/2018	£1,837.50
West Somerset Council	40UF	14575	202952	Porlock Tourist Association	14/09/2018	£2,000.00
West Somerset Council	40UF	14575	202953	Old Cleeve Parish Council	14/09/2018	£10,500.00
West Somerset Council	40UF	14575	202954	Active Signs (Minehead) Ltd	14/09/2018	£657.58
West Somerset Council	40UF	14575	202955	Environment Agency	14/09/2018	£1,920.00
West Somerset Council	40UF	14575	202956	Wootton Courtenay Parish Council	14/09/2018	£1,750.00

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West Somerset Council	40UF	14575	202957	Crowcombe Parish Council	14/09/2018	£4,875.00
West Somerset Council	40UF	14575	202958	Cutcombe Parish Council	14/09/2018	£6,972.00
West Somerset Council	40UF	14575	202959	Holford Parish Council	14/09/2018	£3,250.00
West Somerset Council	40UF	14575	202960	Huish Champflower Parish Council	14/09/2018	£1,750.00
West Somerset Council	40UF	14575	202961	Kilve Parish Council	14/09/2018	£2,750.00
West Somerset Council	40UF	14575	202962	Nettlecombe Parish Council	14/09/2018	£1,150.00
West Somerset Council	40UF	14575	202963	Sampfords Brett Parish Council	14/09/2018	£1,100.00
West Somerset Council	40UF	14575	202964	Selworthy & Minehead Without Parish Cncl	14/09/2018	£6,120.00
West Somerset Council	40UF	14575	202965	Stogumber Parish Council	14/09/2018	£9,500.00