

Payments to Suppliers over £500 - For the Period 1/7/17 to 30/9/17

Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	13695	193726	Somerset County Council	07/07/2017	£21,000.00
West Somerset Council	40UF	13695	193727	Somerset County Council	07/07/2017	£2,147.10
West Somerset Council	40UF	13695	193729	West Somerset Free Press Ltd	07/07/2017	£576.00
West Somerset Council	40UF	13695	193733	Royal Mail	07/07/2017	£2,762.77
West Somerset Council	40UF	13695	193736	South West Communications Group	07/07/2017	£5,228.05
West Somerset Council	40UF	13695	193739	Somerset Scientific Services	07/07/2017	£1,878.34
West Somerset Council	40UF	13695	193740	Taunton Deane Borough Council	07/07/2017	£1,417.25
West Somerset Council	40UF	13695	193742	ADT Fire & Security plc	07/07/2017	£1,443.77
West Somerset Council	40UF	13695	193743	CLOWNS	07/07/2017	£1,000.00
West Somerset Council	40UF	13695	193748	Ove Arup & Partners Ltd	07/07/2017	£13,948.20
West Somerset Council	40UF	13695	193750	Crestmoor Construction Services Ltd	07/07/2017	£4,704.00
West Somerset Council	40UF	13695	193758	Southern Electric	07/07/2017	£1,409.59
West Somerset Council	40UF	13695	193759	CIPFA BUSINESS LTD	07/07/2017	£630.00
West Somerset Council	40UF	13695	193761	Banner Group Limited	07/07/2017	£1,093.72
West Somerset Council	40UF	13695	193768	Suffolk County Council	07/07/2017	£665.00
West Somerset Council	40UF	13695	193772	Onion Collective	07/07/2017	£1,800.00
West Somerset Council	40UF	13695	193773	Red Deer Country Estate Agents	07/07/2017	£575.00
West Somerset Council	40UF	13695	193778	Civica UK Ltd	07/07/2017	£23,992.21
West Somerset Council	40UF	13695	193784	Thomas Lister Ltd	07/07/2017	£2,400.00
West Somerset Council	40UF	13695	193787	Idverde	07/07/2017	£37,633.88
West Somerset Council	40UF	13695	193788	Exempt Under Section 40 Of The Freedom Of Information Act 2000	07/07/2017	£1,674.40
West Somerset Council	40UF	13695	193791	Cycling World Magazine	07/07/2017	£600.00
West Somerset Council	40UF	13695	193794	Watchet Bowling Club	07/07/2017	£50,500.00
West Somerset Council	40UF	13695	193807	The National Trust	07/07/2017	£2,297.53
West Somerset Council	40UF	13695	193810	Exempt Under Section 40 Of The Freedom Of Information Act 2000	07/07/2017	£2,461.40
West Somerset Council	40UF	13695	193822	Exempt Under Section 40 Of The Freedom Of Information Act 2000	07/07/2017	£978.01
West Somerset Council	40UF	13695	193828	Hastoe Homes Ltd	07/07/2017	£835.44
West Somerset Council	40UF	13695	193831	West Somerset Council	07/07/2017	£1,009.16
West Somerset Council	40UF	13695	193836	Exempt Under Section 40 Of The Freedom Of Information Act 2000	07/07/2017	£1,403.39
West Somerset Council	40UF	13695	193839	Somerset County Council	07/07/2017	£6,978.30
West Somerset Council	40UF	13695	193841	Exempt Under Section 40 Of The Freedom Of Information Act 2000	07/07/2017	£2,321.24
West Somerset Council	40UF	13695	193845	Exmoor Hospitality Inns Ltd	07/07/2017	£6,913.86
West Somerset Council	40UF	13695	193847	Mr D Windsor T/a Dave Windsor Skips	07/07/2017	£524.77
West Somerset Council	40UF	13709	193912	HM Revenue & Customs	14/07/2017	£1,436.98
West Somerset Council	40UF	13716	193923	Somerset County Council	19/07/2017	£1,458.31
West Somerset Council	40UF	13717	193924	Can Networks Ltd	19/07/2017	£503.55
West Somerset Council	40UF	13718	193925	Carole Luck	19/07/2017	£2,080.00
West Somerset Council	40UF	13730	194052	Somerset County Council	21/07/2017	£50,355.00
West Somerset Council	40UF	13730	194053	Somerset County Council	21/07/2017	£10,000.00
West Somerset Council	40UF	13730	194055	Dulverton Town Council	21/07/2017	£4,370.07
West Somerset Council	40UF	13730	194056	Dunster Parish Council	21/07/2017	£17,500.00

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West Somerset Council	40UF	13730	194058	Porlock Parish Council	21/07/2017	£1,600.00
West Somerset Council	40UF	13730	194059	West Somerset Free Press Ltd	21/07/2017	£876.00
West Somerset Council	40UF	13730	194060	Mendip District Council	21/07/2017	£11,397.70
West Somerset Council	40UF	13730	194062	Coomber Security Systems Ltd	21/07/2017	£501.78
West Somerset Council	40UF	13730	194064	Royal Mail	21/07/2017	£1,516.32
West Somerset Council	40UF	13730	194065	Sedgemoor District Council	21/07/2017	£12,000.00
West Somerset Council	40UF	13730	194068	South West Communications Group	21/07/2017	£684.00
West Somerset Council	40UF	13730	194070	C F Spencer & Co Ltd	21/07/2017	£1,800.00
West Somerset Council	40UF	13730	194071	Kalamazoo	21/07/2017	£715.54
West Somerset Council	40UF	13730	194072	Taunton Deane Borough Council	21/07/2017	£720,211.98
West Somerset Council	40UF	13730	194075	Magna Housing Assoc Ltd	21/07/2017	£1,785.00
West Somerset Council	40UF	13730	194077	Washford Inn	21/07/2017	£1,800.00
West Somerset Council	40UF	13730	194079	M B H Industrial Services Ltd	21/07/2017	£940.56
West Somerset Council	40UF	13730	194080	Minehead EYE	21/07/2017	£3,412.80
West Somerset Council	40UF	13730	194083	Mr A & Mrs L Bulpin	21/07/2017	£3,420.00
West Somerset Council	40UF	13730	194089	Southern Electric	21/07/2017	£3,044.97
West Somerset Council	40UF	13730	194093	Softcat Limited	21/07/2017	£13,243.57
West Somerset Council	40UF	13730	194094	Somerset Rural Youth Project	21/07/2017	£2,274.38
West Somerset Council	40UF	13730	194098	The Royal Ashton	21/07/2017	£4,530.00
West Somerset Council	40UF	13730	194104	South West Audit Partnership Ltd	21/07/2017	£17,034.00
West Somerset Council	40UF	13730	194106	Cornerstone Enterprise Support Ltd	21/07/2017	£1,000.00
West Somerset Council	40UF	13730	194114	Somerset Tourism Association	21/07/2017	£3,600.00
West Somerset Council	40UF	13730	194115	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£1,015.69
West Somerset Council	40UF	13730	194119	Yarlington Housing Group	21/07/2017	£5,437.93
West Somerset Council	40UF	13730	194120	Idverde	21/07/2017	£37,711.88
West Somerset Council	40UF	13730	194124	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£831.53
West Somerset Council	40UF	13730	194125	Three Dragons (LC) Ltd	21/07/2017	£11,940.00
West Somerset Council	40UF	13730	194126	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£631.70
West Somerset Council	40UF	13730	194135	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£683.44
West Somerset Council	40UF	13730	194154	The National Trust	21/07/2017	£1,898.05
West Somerset Council	40UF	13730	194157	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£4,293.54
West Somerset Council	40UF	13730	194177	Dorrington Residential Ltd	21/07/2017	£578.39
West Somerset Council	40UF	13730	194190	. The National Trust	21/07/2017	£1,047.20
West Somerset Council	40UF	13730	194191	Rural Portfolio Ltd	21/07/2017	£867.58
West Somerset Council	40UF	13730	194197	National Trust	21/07/2017	£1,023.93
West Somerset Council	40UF	13730	194205	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£668.40
West Somerset Council	40UF	13730	194206	National Westminster Bank Plc	21/07/2017	£1,545.86
West Somerset Council	40UF	13730	194207	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£10,414.62
West Somerset Council	40UF	13730	194208	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£581.42
West Somerset Council	40UF	13730	194210	West Somerset Council	21/07/2017	£32,670.00
West Somerset Council	40UF	13730	194211	The Quantock Academy	21/07/2017	£2,948.60

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West Somerset Council	40UF	13730	194212	Exempt Under Section 40 Of The Freedom Of Information Act 2000	21/07/2017	£1,713.04
West Somerset Council	40UF	13741	194377	Exempt Under Section 40 Of The Freedom Of Information Act 2000	03/08/2017	£12,894.84
West Somerset Council	40UF	13752	194447	Somerset County Council	04/08/2017	£2,033.38
West Somerset Council	40UF	13752	194448	West Somerset District Council	04/08/2017	£3,174.15
West Somerset Council	40UF	13752	194451	West Somerset College	04/08/2017	£1,920.00
West Somerset Council	40UF	13752	194458	Exmoor Tourist Association	04/08/2017	£8,063.92
West Somerset Council	40UF	13752	194463	Viridor Waste Management Ltd	04/08/2017	£4,458.90
West Somerset Council	40UF	13752	194467	Northgate Public Services (UK) Ltd	04/08/2017	£5,940.00
West Somerset Council	40UF	13752	194470	SERC	04/08/2017	£4,800.00
West Somerset Council	40UF	13752	194471	No.5 Chambers	04/08/2017	£6,600.00
West Somerset Council	40UF	13752	194472	Can Networks Ltd	04/08/2017	£597.94
West Somerset Council	40UF	13752	194474	WEST SOMERSET COUNCIL	04/08/2017	£11,206.81
West Somerset Council	40UF	13752	194476	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£567.13
West Somerset Council	40UF	13752	194477	Southern Electric	04/08/2017	£3,648.23
West Somerset Council	40UF	13752	194478	Kier MG Ltd	04/08/2017	£28,096.20
West Somerset Council	40UF	13752	194481	E J MacKelden and Sons Ltd	04/08/2017	£1,798.97
West Somerset Council	40UF	13752	194485	Armadillo Managed Services Ltd	04/08/2017	£1,749.30
West Somerset Council	40UF	13752	194501	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£2,242.53
West Somerset Council	40UF	13752	194503	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£2,247.79
West Somerset Council	40UF	13752	194505	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£1,434.10
West Somerset Council	40UF	13752	194517	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£3,243.10
West Somerset Council	40UF	13752	194519	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£4,948.15
West Somerset Council	40UF	13752	194530	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£1,075.43
West Somerset Council	40UF	13752	194538	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£1,092.10
West Somerset Council	40UF	13752	194545	The National Trust	04/08/2017	£1,047.20
West Somerset Council	40UF	13752	194547	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£7,749.68
West Somerset Council	40UF	13752	194548	The National Trust	04/08/2017	£988.43
West Somerset Council	40UF	13752	194556	Dr JMM Higgie,Dr PS Neville,Dr S Vale,Dr	04/08/2017	£11,836.02
West Somerset Council	40UF	13752	194557	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£697.50
West Somerset Council	40UF	13752	194560	Exempt Under Section 40 Of The Freedom Of Information Act 2000	04/08/2017	£3,975.56
West Somerset Council	40UF	13752	194561	Gillets Callington Ltd	04/08/2017	£726.91
West Somerset Council	40UF	13774	194760	Somerset County Council	18/08/2017	£57,355.00
West Somerset Council	40UF	13774	194761	Somerset County Council	18/08/2017	£1,741.09
West Somerset Council	40UF	13774	194763	West Somerset District Council	18/08/2017	£1,895.54
West Somerset Council	40UF	13774	194765	Devon County Council	18/08/2017	£647.00
West Somerset Council	40UF	13774	194766	West Somerset Free Press Ltd	18/08/2017	£648.00
West Somerset Council	40UF	13774	194767	Mendip District Council	18/08/2017	£11,397.70
West Somerset Council	40UF	13774	194768	Chanin and Thomas	18/08/2017	£500.00
West Somerset Council	40UF	13774	194770	Royal Mail	18/08/2017	£3,916.33
West Somerset Council	40UF	13774	194775	C F Spencer & Co Ltd	18/08/2017	£1,800.00
West Somerset Council	40UF	13774	194776	G&G Signs Ltd	18/08/2017	£574.80

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West Somerset Council	40UF	13774	194777	Somerset Scientific Services	18/08/2017	£1,570.37
West Somerset Council	40UF	13774	194779	Viridor Waste Management Ltd	18/08/2017	£574.00
West Somerset Council	40UF	13774	194783	Experian Ltd	18/08/2017	£1,140.00
West Somerset Council	40UF	13774	194786	Washford Inn	18/08/2017	£1,680.00
West Somerset Council	40UF	13774	194787	HM Revenue & Customs	18/08/2017	£1,437.18
West Somerset Council	40UF	13774	194788	Ove Arup & Partners Ltd	18/08/2017	£6,534.92
West Somerset Council	40UF	13774	194792	Mr C D A Criddle	18/08/2017	£1,308.00
West Somerset Council	40UF	13774	194795	Danfo (UK) Limited	18/08/2017	£1,777.20
West Somerset Council	40UF	13774	194801	Latcham Direct Limited	18/08/2017	£5,840.33
West Somerset Council	40UF	13774	194802	Softcat Limited	18/08/2017	£12,646.55
West Somerset Council	40UF	13774	194806	The Royal Ashton	18/08/2017	£1,605.00
West Somerset Council	40UF	13774	194813	Bemrose Mobile	18/08/2017	£796.84
West Somerset Council	40UF	13774	194814	Red Deer Country Estate Agents	18/08/2017	£1,150.00
West Somerset Council	40UF	13774	194819	South West Geotechnical Ltd	18/08/2017	£1,020.00
West Somerset Council	40UF	13774	194821	Services for Tourism	18/08/2017	£2,016.00
West Somerset Council	40UF	13774	194824	Idverde	18/08/2017	£37,633.88
West Somerset Council	40UF	13774	194825	Mr TP Gliddon, Mr S White and Mr P Gannon	18/08/2017	£5,195.85
West Somerset Council	40UF	13774	194834	R W Gale Ltd	18/08/2017	£1,707.00
West Somerset Council	40UF	13774	194843	Exempt Under Section 40 Of The Freedom Of Information Act 2000	18/08/2017	£505.45
West Somerset Council	40UF	13774	194844	Exempt Under Section 40 Of The Freedom Of Information Act 2000	18/08/2017	£607.70
West Somerset Council	40UF	13774	194845	Exempt Under Section 40 Of The Freedom Of Information Act 2000	18/08/2017	£917.70
West Somerset Council	40UF	13774	194856	Exempt Under Section 40 Of The Freedom Of Information Act 2000	18/08/2017	£612.39
West Somerset Council	40UF	13774	194857	Exempt Under Section 40 Of The Freedom Of Information Act 2000	18/08/2017	£685.58
West Somerset Council	40UF	13774	194869	Exempt Under Section 40 Of The Freedom Of Information Act 2000	18/08/2017	£899.17
West Somerset Council	40UF	13774	194873	Exempt Under Section 40 Of The Freedom Of Information Act 2000	18/08/2017	£743.10
West Somerset Council	40UF	13774	194893	Dr I Kelham	18/08/2017	£15,699.31
West Somerset Council	40UF	13774	194899	Exempt Under Section 40 Of The Freedom Of Information Act 2000	18/08/2017	£768.00
West Somerset Council	40UF	13805	195061	Maitland Walker Solicitors	31/08/2017	£22,800.00
West Somerset Council	40UF	13805	195063	Bruton Knowles	31/08/2017	£4,320.00
West Somerset Council	40UF	13806	195065	Somerset County Council	01/09/2017	£16,470.93
West Somerset Council	40UF	13806	195066	West Somerset District Council	01/09/2017	£11,031.00
West Somerset Council	40UF	13806	195068	Coomber Security Systems Ltd	01/09/2017	£504.00
West Somerset Council	40UF	13806	195069	Royal Mail	01/09/2017	£9,963.47
West Somerset Council	40UF	13806	195070	Sedgemoor District Council	01/09/2017	£56,059.28
West Somerset Council	40UF	13806	195071	C C S Media Limited	01/09/2017	£5,096.64
West Somerset Council	40UF	13806	195072	C J Lynch & Sons (Minehead) Ltd	01/09/2017	£1,500.00
West Somerset Council	40UF	13806	195073	Taunton Deane Borough Council	01/09/2017	£240,500.30
West Somerset Council	40UF	13806	195075	Washford Inn	01/09/2017	£2,040.00
West Somerset Council	40UF	13806	195079	The Parrett Internal Drainage Board	01/09/2017	£2,846.81
West Somerset Council	40UF	13806	195080	Can Networks Ltd	01/09/2017	£595.83
West Somerset Council	40UF	13806	195082	Exempt Under Section 40 Of The Freedom Of Information Act 2000	01/09/2017	£1,468.31

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West Somerset Council	40UF	13806	195085	Southern Electric	01/09/2017	£1,575.80
West Somerset Council	40UF	13806	195086	Exempt Under Section 40 Of The Freedom Of Information Act 2000	01/09/2017	£5,000.00
West Somerset Council	40UF	13806	195088	Zenith Doors Industrial Ltd	01/09/2017	£2,334.00
West Somerset Council	40UF	13806	195089	SOMERSET COUNTY COUNCIL	01/09/2017	£45,000.00
West Somerset Council	40UF	13806	195096	Mr Nicholas Thwaites	01/09/2017	£517.80
West Somerset Council	40UF	13806	195097	Civica UK Ltd	01/09/2017	£11,810.60
West Somerset Council	40UF	13806	195098	Exempt Under Section 40 Of The Freedom Of Information Act 2000	01/09/2017	£1,072.52
West Somerset Council	40UF	13806	195099	Go Phone Limited	01/09/2017	£1,220.52
West Somerset Council	40UF	13806	195103	ADT Fire & Security PLC	01/09/2017	£2,023.06
West Somerset Council	40UF	13806	195105	Onshore Media Ltd	01/09/2017	£4,970.88
West Somerset Council	40UF	13806	195108	Exempt Under Section 40 Of The Freedom Of Information Act 2000	01/09/2017	£1,142.78
West Somerset Council	40UF	13806	195116	Exempt Under Section 40 Of The Freedom Of Information Act 2000	01/09/2017	£3,709.51
West Somerset Council	40UF	13806	195139	Exempt Under Section 40 Of The Freedom Of Information Act 2000	01/09/2017	£552.62
West Somerset Council	40UF	13806	195144	Porlock Manor Estate	01/09/2017	£3,109.45
West Somerset Council	40UF	13806	195146	Picketstones Ltd	01/09/2017	£3,218.90
West Somerset Council	40UF	13806	195147	Exempt Under Section 40 Of The Freedom Of Information Act 2000	01/09/2017	£2,225.18
West Somerset Council	40UF	13822	195307	Exempt Under Section 40 Of The Freedom Of Information Act 2000	14/09/2017	£575.00
West Somerset Council	40UF	13828	195352	Somerset County Council	15/09/2017	£57,355.00
West Somerset Council	40UF	13828	195353	Timberscombe Parish Council	15/09/2017	£3,750.00
West Somerset Council	40UF	13828	195354	Brompton Ralph Parish Council	15/09/2017	£2,125.00
West Somerset Council	40UF	13828	195355	Dulverton Town Council	15/09/2017	£32,973.50
West Somerset Council	40UF	13828	195356	Dunster Parish Council	15/09/2017	£13,500.00
West Somerset Council	40UF	13828	195357	Williton Parish Council	15/09/2017	£45,500.00
West Somerset Council	40UF	13828	195358	Carhampton Parish Council	15/09/2017	£8,750.00
West Somerset Council	40UF	13828	195359	Exmoor Parish Council	15/09/2017	£1,017.50
West Somerset Council	40UF	13828	195360	Luccombe Parish Council	15/09/2017	£1,375.00
West Somerset Council	40UF	13828	195361	Watchet Town Council	15/09/2017	£82,374.50
West Somerset Council	40UF	13828	195362	Minehead Town Council	15/09/2017	£170,575.16
West Somerset Council	40UF	13828	195363	Mendip District Council	15/09/2017	£11,397.70
West Somerset Council	40UF	13828	195364	Withycombe Parish Council	15/09/2017	£3,250.00
West Somerset Council	40UF	13828	195365	Winsford Parish Council	15/09/2017	£1,551.25
West Somerset Council	40UF	13828	195366	Exton Parish Council	15/09/2017	£1,600.00
West Somerset Council	40UF	13828	195367	Brushford Parish Council	15/09/2017	£5,500.00
West Somerset Council	40UF	13828	195368	Coomber Security Systems Ltd	15/09/2017	£1,624.57
West Somerset Council	40UF	13828	195369	Brompton Regis Parish Council	15/09/2017	£2,875.00
West Somerset Council	40UF	13828	195370	Exford Parish Council	15/09/2017	£5,415.00
West Somerset Council	40UF	13828	195371	C C S Media Limited	15/09/2017	£3,974.12
West Somerset Council	40UF	13828	195373	Bicknoller Parish Council	15/09/2017	£1,837.50
West Somerset Council	40UF	13828	195375	Old Cleeve Parish Council	15/09/2017	£7,000.00
West Somerset Council	40UF	13828	195376	Wootton Courtenay Parish Council	15/09/2017	£1,500.00
West Somerset Council	40UF	13828	195378	C F Spencer & Co Ltd	15/09/2017	£1,800.00

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West Somerset Council	40UF	13828	195379	Crowcombe Parish Council	15/09/2017	£4,620.00
West Somerset Council	40UF	13828	195380	Cutcombe Parish Council	15/09/2017	£5,182.00
West Somerset Council	40UF	13828	195381	Holford Parish Council	15/09/2017	£2,700.00
West Somerset Council	40UF	13828	195382	Huish Champflower Parish Council	15/09/2017	£1,625.00
West Somerset Council	40UF	13828	195383	Kilve Parish Council	15/09/2017	£2,750.00
West Somerset Council	40UF	13828	195384	Nettlecombe Parish Council	15/09/2017	£1,150.00
West Somerset Council	40UF	13828	195385	Sampford Brett Parish Council	15/09/2017	£1,100.00
West Somerset Council	40UF	13828	195386	Selworthy & Minehead Without Parish Cncl	15/09/2017	£6,120.00
West Somerset Council	40UF	13828	195387	Stogumber Parish Council	15/09/2017	£9,500.00
West Somerset Council	40UF	13828	195388	Stogursey Parish Council	15/09/2017	£11,250.00
West Somerset Council	40UF	13828	195389	Upton Parish Council	15/09/2017	£1,023.00
West Somerset Council	40UF	13828	195390	West Quantoxhead Parish Council	15/09/2017	£1,266.00
West Somerset Council	40UF	13828	195391	Somerset Scientific Services	15/09/2017	£919.40
West Somerset Council	40UF	13828	195392	Taunton Deane Borough Council	15/09/2017	£1,252.18
West Somerset Council	40UF	13828	195394	Withypool & Hawkridge Parish Council	15/09/2017	£1,425.00
West Somerset Council	40UF	13828	195395	Taunton Deane D L O	15/09/2017	£18,518.96
West Somerset Council	40UF	13828	195397	Water2business	15/09/2017	£1,124.22
West Somerset Council	40UF	13828	195399	HM Revenue & Customs	15/09/2017	£1,436.18
West Somerset Council	40UF	13828	195400	Ove Arup & Partners Ltd	15/09/2017	£6,217.75
West Somerset Council	40UF	13828	195401	Northgate Information Solutions UK Ltd	15/09/2017	£4,440.00
West Somerset Council	40UF	13828	195411	C J Lynch Holdings Ltd	15/09/2017	£6,457.50
West Somerset Council	40UF	13828	195412	Exempt Under Section 40 Of The Freedom Of Information Act 2000	15/09/2017	£832.57
West Somerset Council	40UF	13828	195430	Idverde	15/09/2017	£4,662.00
West Somerset Council	40UF	13828	195431	Onshore Media Ltd	15/09/2017	£4,800.00
West Somerset Council	40UF	13828	195435	Exempt Under Section 40 Of The Freedom Of Information Act 2000	15/09/2017	£836.86
West Somerset Council	40UF	13828	195437	Gates Construction Consultants	15/09/2017	£5,940.00
West Somerset Council	40UF	13828	195440	Face of Somerset Ltd	15/09/2017	£3,600.00
West Somerset Council	40UF	13828	195447	Exempt Under Section 40 Of The Freedom Of Information Act 2000	15/09/2017	£661.88
West Somerset Council	40UF	13828	195463	Exempt Under Section 40 Of The Freedom Of Information Act 2000	15/09/2017	£526.73
West Somerset Council	40UF	13828	195471	Exempt Under Section 40 Of The Freedom Of Information Act 2000	15/09/2017	£690.93
West Somerset Council	40UF	13828	195481	Co-Operative Group Lilited	15/09/2017	£4,950.00
West Somerset Council	40UF	13828	195482	Exempt Under Section 40 Of The Freedom Of Information Act 2000	15/09/2017	£1,857.89
West Somerset Council	40UF	13828	195483	Exempt Under Section 40 Of The Freedom Of Information Act 2000	15/09/2017	£1,011.89
West Somerset Council	40UF	13837	195567	Porlock Parish Council	26/09/2017	£32,500.00
West Somerset Council	40UF	13838	195568	Risdon Hosegood Client Account	26/09/2017	£12,000.00
West Somerset Council	40UF	13856	195659	Coomber Security Systems Ltd	29/09/2017	£2,198.71
West Somerset Council	40UF	13856	195660	Royal Mail	29/09/2017	£14,468.01
West Somerset Council	40UF	13856	195662	C C S Media Limited	29/09/2017	£2,927.52
West Somerset Council	40UF	13856	195663	South West Communications Group	29/09/2017	£5,192.05
West Somerset Council	40UF	13856	195665	Taunton Deane Borough Council	29/09/2017	£479,999.92
West Somerset Council	40UF	13856	195666	Maitland Walker Solicitors	29/09/2017	£2,700.00

Payments to Suppliers over £500 - For the Period 1/7/17 to 30/9/17

Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	13856	195668	Magna Housing Assoc Ltd	29/09/2017	£1,845.00
West Somerset Council	40UF	13856	195669	ADT Fire & Security plc	29/09/2017	£1,085.30
West Somerset Council	40UF	13856	195670	Taunton Deane D L O	29/09/2017	£976.38
West Somerset Council	40UF	13856	195673	Washford Inn	29/09/2017	£2,340.00
West Somerset Council	40UF	13856	195676	Mr A & Mrs L Bulpin	29/09/2017	£3,420.00
West Somerset Council	40UF	13856	195677	Carole Luck	29/09/2017	£2,080.00
West Somerset Council	40UF	13856	195678	Can Networks Ltd	29/09/2017	£532.72
West Somerset Council	40UF	13856	195680	Mr C D A Criddle	29/09/2017	£1,148.00
West Somerset Council	40UF	13856	195684	Exempt Under Section 40 Of The Freedom Of Information Act 2000	29/09/2017	£546.43
West Somerset Council	40UF	13856	195685	Southern Electric	29/09/2017	£2,849.76
West Somerset Council	40UF	13856	195690	Banner Group Limited	29/09/2017	£810.72
West Somerset Council	40UF	13856	195693	Powertechnique	29/09/2017	£717.60
West Somerset Council	40UF	13856	195694	Minehead Development Trust	29/09/2017	£1,100.00
West Somerset Council	40UF	13856	195695	Bridgwater YMCA	29/09/2017	£1,500.00
West Somerset Council	40UF	13856	195696	Grant Thornton UK LLP	29/09/2017	£12,757.50
West Somerset Council	40UF	13856	195697	South West Audit Partnership Ltd	29/09/2017	£17,034.00
West Somerset Council	40UF	13856	195698	CRL Ltd T/A CEM Client Account	29/09/2017	£554.77
West Somerset Council	40UF	13856	195708	Idverde	29/09/2017	£37,633.88
West Somerset Council	40UF	13856	195711	Mitchell Architects Limited	29/09/2017	£6,000.00
West Somerset Council	40UF	13856	195719	Channel Adventure Ltd	29/09/2017	£1,897.00
West Somerset Council	40UF	13856	195724	Exempt Under Section 40 Of The Freedom Of Information Act 2000	29/09/2017	£795.77
West Somerset Council	40UF	13856	195730	Exempt Under Section 40 Of The Freedom Of Information Act 2000	29/09/2017	£539.35
West Somerset Council	40UF	13856	195736	Exempt Under Section 40 Of The Freedom Of Information Act 2000	29/09/2017	£1,229.29
West Somerset Council	40UF	13856	195746	National Trust	29/09/2017	£1,120.89
West Somerset Council	40UF	13856	195755	The National Trust	29/09/2017	£1,094.68
West Somerset Council	40UF	13856	195761	West Somerset Health Care	29/09/2017	£97,207.18
West Somerset Council	40UF	13856	195762	Pcc For Avon and Somerset	29/09/2017	£2,231.35
West Somerset Council	40UF	13856	195763	Exempt Under Section 40 Of The Freedom Of Information Act 2000	29/09/2017	£7,047.74
West Somerset Council	40UF	13856	195766	Stenners (Porlock) Ltd	29/09/2017	£610.27
West Somerset Council	40UF	13856	195767	Exempt Under Section 40 Of The Freedom Of Information Act 2000	29/09/2017	£4,453.09