

**Payments to Suppliers over £500 - For the Period 1/7/16 to 30/9/16**

<b>Body Name</b>	<b>Body</b>	<b>Batch Ref</b>	<b>Internal Ref</b>	<b>Supplier Name</b>	<b>Payment Date</b>	<b>Amount</b>
West Somerset Council	40UF	12915	185556	West Somerset District Council	08/07/2016	£966.47
West Somerset Council	40UF	12915	185559	Royal Mail	08/07/2016	£3,309.18
West Somerset Council	40UF	12915	185564	South West Communications Group	08/07/2016	£8,011.45
West Somerset Council	40UF	12915	185565	TotalMobile Ltd	08/07/2016	£1,140.00
West Somerset Council	40UF	12915	185568	T & C Electrical Contractors	08/07/2016	£1,620.00
West Somerset Council	40UF	12915	185569	Taunton Deane D L O	08/07/2016	£13,732.46
West Somerset Council	40UF	12915	185571	M B H Industrial Services Ltd	08/07/2016	£816.00
West Somerset Council	40UF	12915	185574	HM Revenue & Customs	08/07/2016	£1,501.76
West Somerset Council	40UF	12915	185575	Minehead EYE	08/07/2016	£3,160.20
West Somerset Council	40UF	12915	185576	Northgate Public Services (UK) Ltd	08/07/2016	£1,200.00
West Somerset Council	40UF	12915	185578	Ove Arup & Partners Ltd	08/07/2016	£3,733.68
West Somerset Council	40UF	12915	185580	Ross & Roberts Ltd	08/07/2016	£978.96
West Somerset Council	40UF	12915	185582	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/07/2016	£3,420.00
West Somerset Council	40UF	12915	185583	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/07/2016	£2,080.00
West Somerset Council	40UF	12915	185586	Martin James Consultancy Ltd	08/07/2016	£1,350.00
West Somerset Council	40UF	12915	185589	Latcham Direct Limited	08/07/2016	£12,025.99
West Somerset Council	40UF	12915	185593	Knightstone Housing Assoc	08/07/2016	£786.21
West Somerset Council	40UF	12915	185594	St John Ambulance	08/07/2016	£900.00
West Somerset Council	40UF	12915	185596	Armadillo Managed Services Ltd	08/07/2016	£1,517.76
West Somerset Council	40UF	12915	185602	Interserve FS (UK) Ltd	08/07/2016	£1,378.42
West Somerset Council	40UF	12915	185604	Tersus Consultancy Limited	08/07/2016	£4,398.00
West Somerset Council	40UF	12915	185610	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/07/2016	£703.64
West Somerset Council	40UF	12915	185613	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/07/2016	£702.33
West Somerset Council	40UF	12915	185614	Lc4 Intelligence Ltd	08/07/2016	£680.28
West Somerset Council	40UF	12915	185616	Mr Kevin Dawson T/A Somerset Oil Fired S	08/07/2016	£1,496.00
West Somerset Council	40UF	12915	185618	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/07/2016	£2,071.71
West Somerset Council	40UF	12915	185623	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/07/2016	£652.54
West Somerset Council	40UF	12915	185624	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/07/2016	£851.55
West Somerset Council	40UF	12915	185645	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/07/2016	£536.18
West Somerset Council	40UF	12915	185652	The National Trust	08/07/2016	£1,185.51
West Somerset Council	40UF	12935	185842	Somerset County Council	22/07/2016	£31,000.00
West Somerset Council	40UF	12935	185843	Somerset County Council	22/07/2016	£5,000.00
West Somerset Council	40UF	12935	185844	West Somerset District Council	22/07/2016	£604.76
West Somerset Council	40UF	12935	185846	West Somerset Free Press Ltd	22/07/2016	£888.00
West Somerset Council	40UF	12935	185847	Mendip District Council	22/07/2016	£18,597.70
West Somerset Council	40UF	12935	185849	Royal Mail	22/07/2016	£1,459.88
West Somerset Council	40UF	12935	185850	Sedgemoor District Council	22/07/2016	£1,588.80
West Somerset Council	40UF	12935	185854	Veolia ES (UK) Limited	22/07/2016	£49,512.57
West Somerset Council	40UF	12935	185856	Somerset Scientific Services	22/07/2016	£1,062.85
West Somerset Council	40UF	12935	185857	SOMERSET COUNTY COUNCIL	22/07/2016	£720.00
West Somerset Council	40UF	12935	185858	Taunton Deane Borough Council	22/07/2016	£1,113.54

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West Somerset Council	40UF	12935	185859	Viridor Waste Management Ltd	22/07/2016	£3,188.30
West Somerset Council	40UF	12935	185861	Taunton Deane D L O	22/07/2016	£10,210.47
West Somerset Council	40UF	12935	185874	Martin James Consultancy Ltd	22/07/2016	£1,044.18
West Somerset Council	40UF	12935	185875	Vodafone Limited (formerly Cable & Wireless UK)	22/07/2016	£3,227.72
West Somerset Council	40UF	12935	185879	Suffolk County Council	22/07/2016	£500.00
West Somerset Council	40UF	12935	185883	Harbow Consultancy Ltd	22/07/2016	£1,594.28
West Somerset Council	40UF	12935	185884	Southern Electric	22/07/2016	£2,761.51
West Somerset Council	40UF	12935	185887	Latcham Direct Limited	22/07/2016	£729.15
West Somerset Council	40UF	12935	185888	Softcat Limited	22/07/2016	£13,243.57
West Somerset Council	40UF	12935	185889	Somerset Rural Youth Project	22/07/2016	£3,000.00
West Somerset Council	40UF	12935	185890	Engage West Somerset	22/07/2016	£1,000.00
West Somerset Council	40UF	12935	185902	Certas Energy UK Ltd	22/07/2016	£1,943.89
West Somerset Council	40UF	12935	185908	Bemrose Mobile	22/07/2016	£516.48
West Somerset Council	40UF	12935	185915	Exempt Under Section 40 Of The Freedom Of Information Act 2000	22/07/2016	£1,249.61
West Somerset Council	40UF	12935	185917	Arboricare Ltd	22/07/2016	£13,410.00
West Somerset Council	40UF	12935	185921	Exempt Under Section 40 Of The Freedom Of Information Act 2000	22/07/2016	£563.29
West Somerset Council	40UF	12935	185923	Exempt Under Section 40 Of The Freedom Of Information Act 2000	22/07/2016	£555.55
West Somerset Council	40UF	12935	185942	Exempt Under Section 40 Of The Freedom Of Information Act 2000	22/07/2016	£507.12
West Somerset Council	40UF	12935	185961	Exempt Under Section 40 Of The Freedom Of Information Act 2000	22/07/2016	£1,761.83
West Somerset Council	40UF	12935	185965	The National Trust	22/07/2016	£1,128.97
West Somerset Council	40UF	12935	185976	Exempt Under Section 40 Of The Freedom Of Information Act 2000	22/07/2016	£1,723.60
West Somerset Council	40UF	12935	185978	Exempt Under Section 40 Of The Freedom Of Information Act 2000	22/07/2016	£549.99
West Somerset Council	40UF	12941	186087	Pointer Properties	03/08/2016	£1,150.00
West Somerset Council	40UF	12941	186088	Webbers Property Services	03/08/2016	£1,248.00
West Somerset Council	40UF	12959	186181	Somerset County Council	05/08/2016	£828.18
West Somerset Council	40UF	12959	186183	West Somerset District Council	05/08/2016	£1,274.45
West Somerset Council	40UF	12959	186184	Williton Parish Council	05/08/2016	£5,369.40
West Somerset Council	40UF	12959	186188	Coomber Security Systems Ltd	05/08/2016	£753.57
West Somerset Council	40UF	12959	186189	Royal Mail	05/08/2016	£2,788.46
West Somerset Council	40UF	12959	186190	Liberty Printers Limited	05/08/2016	£510.00
West Somerset Council	40UF	12959	186193	Veolia ES (UK) Limited	05/08/2016	£49,289.63
West Somerset Council	40UF	12959	186194	Mr R J Chave	05/08/2016	£2,600.00
West Somerset Council	40UF	12959	186196	Maitland Walker Solicitors	05/08/2016	£4,825.00
West Somerset Council	40UF	12959	186198	T & C Electrical Contractors	05/08/2016	£1,593.60
West Somerset Council	40UF	12959	186199	Taunton Deane D L O	05/08/2016	£11,518.30
West Somerset Council	40UF	12959	186201	Pointer Properties	05/08/2016	£575.00
West Somerset Council	40UF	12959	186203	HM Revenue & Customs	05/08/2016	£1,462.33
West Somerset Council	40UF	12959	186204	Ove Arup & Partners Ltd	05/08/2016	£3,590.46
West Somerset Council	40UF	12959	186207	Bevan Brittan LLP Client Account	05/08/2016	£6,617.82
West Somerset Council	40UF	12959	186211	Southern Electric	05/08/2016	£8,038.31
West Somerset Council	40UF	12959	186212	Exempt Under Section 40 Of The Freedom Of Information Act 2000	05/08/2016	£3,628.79

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West Somerset Council	40UF	12959	186215	Banner Group Limited	05/08/2016	£505.01
West Somerset Council	40UF	12959	186219	Exempt Under Section 40 Of The Freedom Of Information Act 2000	05/08/2016	£502.95
West Somerset Council	40UF	12959	186222	Exempt Under Section 40 Of The Freedom Of Information Act 2000	05/08/2016	£500.00
West Somerset Council	40UF	12959	186226	Initial Washroom Hygiene	05/08/2016	£1,614.37
West Somerset Council	40UF	12959	186230	Exempt Under Section 40 Of The Freedom Of Information Act 2000	05/08/2016	£588.00
West Somerset Council	40UF	12959	186235	One Step Recruitment Ltd	05/08/2016	£863.96
West Somerset Council	40UF	12959	186244	Exempt Under Section 40 Of The Freedom Of Information Act 2000	05/08/2016	£656.41
West Somerset Council	40UF	12959	186249	Exempt Under Section 40 Of The Freedom Of Information Act 2000	05/08/2016	£2,376.27
West Somerset Council	40UF	12959	186254	Exempt Under Section 40 Of The Freedom Of Information Act 2000	05/08/2016	£1,282.14
West Somerset Council	40UF	12959	186279	Exempt Under Section 40 Of The Freedom Of Information Act 2000	05/08/2016	£540.00
West Somerset Council	40UF	12959	186284	National Trust	05/08/2016	£1,177.52
West Somerset Council	40UF	12959	186288	West Somerset Council (Homeless)	05/08/2016	£1,051.23
West Somerset Council	40UF	12959	186291	West Somerset Council	05/08/2016	£1,266.89
West Somerset Council	40UF	12965	186362	Exempt Under Section 40 Of The Freedom Of Information Act 2000	12/08/2016	£791.78
West Somerset Council	40UF	12984	186457	Somerset County Council	19/08/2016	£59,720.00
West Somerset Council	40UF	12984	186458	West Somerset District Council	19/08/2016	£1,222.21
West Somerset Council	40UF	12984	186460	Mendip District Council	19/08/2016	£11,397.70
West Somerset Council	40UF	12984	186463	Royal Mail	19/08/2016	£5,537.99
West Somerset Council	40UF	12984	186464	Somerset County Council	19/08/2016	£8,400.00
West Somerset Council	40UF	12984	186465	Sedgemoor District Council	19/08/2016	£1,785.60
West Somerset Council	40UF	12984	186470	Vertical Technology Ltd	19/08/2016	£35,145.60
West Somerset Council	40UF	12984	186471	Somerset Scientific Services	19/08/2016	£1,060.97
West Somerset Council	40UF	12984	186472	Taunton Deane Borough Council	19/08/2016	£265,272.38
West Somerset Council	40UF	12984	186477	Experian Ltd	19/08/2016	£1,140.00
West Somerset Council	40UF	12984	186478	Taunton Deane D L O	19/08/2016	£2,761.44
West Somerset Council	40UF	12984	186488	Abritas Ltd	19/08/2016	£23,452.80
West Somerset Council	40UF	12984	186489	Martin James Consultancy Ltd	19/08/2016	£675.00
West Somerset Council	40UF	12984	186490	Harbow Consultancy Ltd	19/08/2016	£822.85
West Somerset Council	40UF	12984	186500	Housing Vision	19/08/2016	£2,022.60
West Somerset Council	40UF	12984	186505	Onion Collective	19/08/2016	£5,000.00
West Somerset Council	40UF	12984	186508	PER Consulting Ltd	19/08/2016	£900.00
West Somerset Council	40UF	12984	186510	One Step Recruitment Ltd	19/08/2016	£1,663.09
West Somerset Council	40UF	12984	186517	Exempt Under Section 40 Of The Freedom Of Information Act 2000	19/08/2016	£619.66
West Somerset Council	40UF	12984	186546	West Somerset Council	19/08/2016	£829.52
West Somerset Council	40UF	12984	186549	Exempt Under Section 40 Of The Freedom Of Information Act 2000	19/08/2016	£1,348.89
West Somerset Council	40UF	12984	186551	. The National Trust	19/08/2016	£971.67
West Somerset Council	40UF	12987	186557	Maitland Walker Solicitors	24/08/2016	£6,000.00
West Somerset Council	40UF	12999	186655	Somerset County Council	02/09/2016	£5,362.00
West Somerset Council	40UF	12999	186657	Williton Parish Council	02/09/2016	£15,921.82
West Somerset Council	40UF	12999	186663	Sedgemoor District Council	02/09/2016	£57,222.20
West Somerset Council	40UF	12999	186666	Valuation Office Agency	02/09/2016	£2,280.00

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West Somerset Council	40UF	12999	186667	Taunton Deane Borough Council	02/09/2016	£324,159.58
West Somerset Council	40UF	12999	186670	The Danwood Group Limited	02/09/2016	£13,320.00
West Somerset Council	40UF	12999	186673	Clarke Willmott	02/09/2016	£3,120.00
West Somerset Council	40UF	12999	186674	Taunton Deane D L O	02/09/2016	£795.27
West Somerset Council	40UF	12999	186677	BWBSL	02/09/2016	£803.21
West Somerset Council	40UF	12999	186680	Ove Arup & Partners Ltd	02/09/2016	£5,573.60
West Somerset Council	40UF	12999	186684	Bruton Knowles	02/09/2016	£4,320.00
West Somerset Council	40UF	12999	186693	Suffolk County Council	02/09/2016	£665.00
West Somerset Council	40UF	12999	186707	Risdon Hosegood	02/09/2016	£2,156.27
West Somerset Council	40UF	12999	186708	Somerset Dog Warden Service	02/09/2016	£1,160.02
West Somerset Council	40UF	12999	186709	Sustrans Ltd	02/09/2016	£2,217.60
West Somerset Council	40UF	12999	186710	Opal Envelopes Ltd	02/09/2016	£614.49
West Somerset Council	40UF	12999	186712	Civica UK Ltd	02/09/2016	£15,802.74
West Somerset Council	40UF	12999	186714	West Somerset Council (Homeless)	02/09/2016	£932.73
West Somerset Council	40UF	12999	186716	Exempt Under Section 40 Of The Freedom Of Information Act 2000	02/09/2016	£2,108.65
West Somerset Council	40UF	12999	186717	Exempt Under Section 40 Of The Freedom Of Information Act 2000	02/09/2016	£1,736.73
West Somerset Council	40UF	12999	186727	West Somerset Council (Homeless)	02/09/2016	£782.69
West Somerset Council	40UF	12999	186729	Lloyds Banking Group Plc	02/09/2016	£10,013.55
West Somerset Council	40UF	12999	186730	Exempt Under Section 40 Of The Freedom Of Information Act 2000	02/09/2016	£1,754.80
West Somerset Council	40UF	13016	186931	Somerset County Council	16/09/2016	£521.00
West Somerset Council	40UF	13016	186935	Minehead Town Council	16/09/2016	£7,825.00
West Somerset Council	40UF	13016	186936	West Somerset Free Press Ltd	16/09/2016	£574.99
West Somerset Council	40UF	13016	186938	Royal Mail	16/09/2016	£16,147.89
West Somerset Council	40UF	13016	186939	Sedgemoor District Council	16/09/2016	£23,780.40
West Somerset Council	40UF	13016	186940	C C S Media Limited	16/09/2016	£3,418.80
West Somerset Council	40UF	13016	186943	The Danwood Group Ltd	16/09/2016	£1,970.33
West Somerset Council	40UF	13016	186944	Somerset Scientific Services	16/09/2016	£1,145.16
West Somerset Council	40UF	13016	186947	Watchet Harbour Marina Ltd	16/09/2016	£756.00
West Somerset Council	40UF	13016	186950	BWBSL	16/09/2016	£1,308.40
West Somerset Council	40UF	13016	186952	HM Revenue & Customs	16/09/2016	£1,449.93
West Somerset Council	40UF	13016	186957	Ashfords	16/09/2016	£4,423.17
West Somerset Council	40UF	13016	186958	Can Networks Ltd	16/09/2016	£2,264.52
West Somerset Council	40UF	13016	186959	Nigel K Ford Funeral Directors	16/09/2016	£1,466.00
West Somerset Council	40UF	13016	186963	Martin James Consultancy Ltd	16/09/2016	£931.68
West Somerset Council	40UF	13016	186966	Harbow Consultancy Ltd	16/09/2016	£4,311.32
West Somerset Council	40UF	13016	186971	Latcham Direct Limited	16/09/2016	£5,799.58
West Somerset Council	40UF	13016	186972	C J Lynch Holdings Ltd	16/09/2016	£6,150.00
West Somerset Council	40UF	13016	186978	Abbey Lifts Limited	16/09/2016	£3,210.00
West Somerset Council	40UF	13016	186983	South West Geotechnical Ltd	16/09/2016	£28,920.00
West Somerset Council	40UF	13016	186986	West Somerset Council	16/09/2016	£3,960.84
West Somerset Council	40UF	13016	186987	E D F	16/09/2016	£884.00

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West Somerset Council	40UF	13016	186992	St Audries Park	16/09/2016	£500.00
West Somerset Council	40UF	13016	187024	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£579.67
West Somerset Council	40UF	13016	187027	Michelmores LLP	16/09/2016	£734.61
West Somerset Council	40UF	13016	187033	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£510.68
West Somerset Council	40UF	13016	187045	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£3,106.37
West Somerset Council	40UF	13016	187052	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£1,002.32
West Somerset Council	40UF	13016	187057	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£514.10
West Somerset Council	40UF	13016	187062	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£548.55
West Somerset Council	40UF	13016	187064	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£656.55
West Somerset Council	40UF	13016	187067	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£507.21
West Somerset Council	40UF	13016	187068	Exempt Under Section 40 Of The Freedom Of Information Act 2000	16/09/2016	£998.67
West Somerset Council	40UF	13023	187177	Timberscombe Parish Council	23/09/2016	£3,750.00
West Somerset Council	40UF	13023	187178	Brompton Ralph Parish Council	23/09/2016	£2,125.00
West Somerset Council	40UF	13023	187179	Dulverton Town Council	23/09/2016	£30,223.76
West Somerset Council	40UF	13023	187180	Dunster Parish Council	23/09/2016	£10,337.00
West Somerset Council	40UF	13023	187181	Williton Parish Council	23/09/2016	£43,000.00
West Somerset Council	40UF	13023	187182	Carhampton Parish Council	23/09/2016	£8,750.00
West Somerset Council	40UF	13023	187183	Exmoor Parish Council	23/09/2016	£1,017.50
West Somerset Council	40UF	13023	187184	Luccombe Parish Council	23/09/2016	£1,375.00
West Somerset Council	40UF	13023	187185	Watchet Town Council	23/09/2016	£74,937.00
West Somerset Council	40UF	13023	187186	Porlock Parish Council	23/09/2016	£30,000.00
West Somerset Council	40UF	13023	187187	Minehead Town Council	23/09/2016	£168,886.30
West Somerset Council	40UF	13023	187188	Withycombe Parish Council	23/09/2016	£3,225.00
West Somerset Council	40UF	13023	187189	Winsford Parish Council	23/09/2016	£1,551.48
West Somerset Council	40UF	13023	187190	Exton Parish Council	23/09/2016	£1,600.00
West Somerset Council	40UF	13023	187191	Brushford Parish Council	23/09/2016	£5,500.00
West Somerset Council	40UF	13023	187192	Brompton Regis Parish Council	23/09/2016	£2,875.00
West Somerset Council	40UF	13023	187193	Exford Parish Council	23/09/2016	£5,157.00
West Somerset Council	40UF	13023	187194	Bicknoller Parish Council	23/09/2016	£1,837.50
West Somerset Council	40UF	13023	187195	Old Cleeve Parish Council	23/09/2016	£4,750.00
West Somerset Council	40UF	13023	187196	Wootton Courtenay Parish Council	23/09/2016	£1,500.00
West Somerset Council	40UF	13023	187197	Crowcombe Parish Council	23/09/2016	£4,400.00
West Somerset Council	40UF	13023	187198	Cutcombe Parish Council	23/09/2016	£5,080.50
West Somerset Council	40UF	13023	187199	Holford Parish Council	23/09/2016	£2,114.50
West Somerset Council	40UF	13023	187200	Huish Champflower Parish Council	23/09/2016	£1,750.00
West Somerset Council	40UF	13023	187201	Kilve Parish Council	23/09/2016	£2,750.00
West Somerset Council	40UF	13023	187202	Nettlecombe Parish Council	23/09/2016	£1,150.00
West Somerset Council	40UF	13023	187203	Sampford Brett Parish Council	23/09/2016	£1,100.00
West Somerset Council	40UF	13023	187204	Selworthy & Minehead Without Parish Cncl	23/09/2016	£6,000.00
West Somerset Council	40UF	13023	187205	Stogumber Parish Council	23/09/2016	£9,500.00
West Somerset Council	40UF	13023	187206	Stogursey Parish Council	23/09/2016	£10,500.00

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West Somerset Council	40UF	13023	187207	Upton Parish Council	23/09/2016	£1,023.00
West Somerset Council	40UF	13023	187208	West Quantoxhead Parish Council	23/09/2016	£1,295.50
West Somerset Council	40UF	13023	187209	Withypool & Hawkridge Parish Council	23/09/2016	£1,425.00
West Somerset Council	40UF	13025	187211	Mr C D A Criddle	27/09/2016	£1,256.00
West Somerset Council	40UF	13036	187373	Somerset County Council	30/09/2016	£38,000.00
West Somerset Council	40UF	13036	187374	West Somerset District Council	30/09/2016	£748.66
West Somerset Council	40UF	13036	187376	Mendip District Council	30/09/2016	£13,397.70
West Somerset Council	40UF	13036	187377	Coomber Security Systems Ltd	30/09/2016	£2,528.58
West Somerset Council	40UF	13036	187378	Royal Mail	30/09/2016	£5,289.05