

**Payments to Suppliers over £500 - For the Period 1/4/14 to 30/6/14**

<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	11055	165345	Shaw and Sons Limited	04/04/2014	£781.44
West Somerset Council	40UF	11055	165346	Dragon House Hotel	04/04/2014	£700.00
West Somerset Council	40UF	11055	165348	Exmoor National Park Authority	04/04/2014	£12,500.00
West Somerset Council	40UF	11055	165349	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	04/04/2014	£2,080.00
West Somerset Council	40UF	11055	165351	Edenred	04/04/2014	£532.12
West Somerset Council	40UF	11055	165352	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	04/04/2014	£622.16
West Somerset Council	40UF	11055	165354	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	04/04/2014	£1,500.00
West Somerset Council	40UF	11055	165355	South West Audit Partnership Ltd	04/04/2014	£17,034.00
West Somerset Council	40UF	11055	165356	CRL Ltd T/A Labyrinth Client Account	04/04/2014	£1,611.44
West Somerset Council	40UF	11055	165358	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	04/04/2014	£1,500.00
West Somerset Council	40UF	11055	165360	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	04/04/2014	£2,500.00
West Somerset Council	40UF	11055	165369	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	04/04/2014	£3,833.72
West Somerset Council	40UF	11055	165370	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	04/04/2014	£4,867.02
West Somerset Council	40UF	11067	165601	Somerset County Council	11/04/2014	£31,202.66
West Somerset Council	40UF	11067	165606	Mendip District Council	11/04/2014	£8,802.00
West Somerset Council	40UF	11067	165611	Unison	11/04/2014	£752.70
West Somerset Council	40UF	11067	165612	Royal Mail	11/04/2014	£3,296.22
West Somerset Council	40UF	11067	165613	Sedgemoor District Council	11/04/2014	£94,120.98
West Somerset Council	40UF	11067	165619	C J Lynch & Sons (Minehead) Ltd	11/04/2014	£5,970.00
West Somerset Council	40UF	11067	165622	West Somerset Turf Landscaping	11/04/2014	£1,080.00
West Somerset Council	40UF	11067	165623	Valuation Office Agency	11/04/2014	£1,335.90
West Somerset Council	40UF	11067	165624	Veolia ES (UK) Limited	11/04/2014	£50,753.68
West Somerset Council	40UF	11067	165626	BT Redcare	11/04/2014	£3,000.00
West Somerset Council	40UF	11067	165631	The Prudential Assurance Company Ltd	11/04/2014	£611.05
West Somerset Council	40UF	11067	165635	Taunton Deane Borough Council	11/04/2014	£242,627.67
West Somerset Council	40UF	11067	165636	Viridor Waste (Somerset) Ltd	11/04/2014	£545.18
West Somerset Council	40UF	11067	165638	Premier Paper Group Ltd	11/04/2014	£704.16
West Somerset Council	40UF	11067	165642	BWBSL	11/04/2014	£4,007.22
West Somerset Council	40UF	11067	165648	HM Revenue & Customs	11/04/2014	£64,855.44
West Somerset Council	40UF	11067	165655	St Giles Kennels & Cattery	11/04/2014	£513.00
West Somerset Council	40UF	11067	165656	Ross & Roberts Ltd	11/04/2014	£686.53
West Somerset Council	40UF	11067	165657	BNP Paribas Real Estate	11/04/2014	£864.00
West Somerset Council	40UF	11067	165665	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	11/04/2014	£772.60
West Somerset Council	40UF	11067	165666	Hi Standards	11/04/2014	£1,312.50
West Somerset Council	40UF	11067	165667	Coast & Country Projects Limited	11/04/2014	£675.00
West Somerset Council	40UF	11067	165669	Martin James Consultancy Ltd	11/04/2014	£4,044.66
West Somerset Council	40UF	11067	165670	Vodafone Limited (formerly Cable & Wireless UK)	11/04/2014	£579.61
West Somerset Council	40UF	11067	165673	Harbow Consultancy Ltd	11/04/2014	£4,023.11
West Somerset Council	40UF	11067	165678	Tudor Environmental	11/04/2014	£841.65
West Somerset Council	40UF	11067	165681	ANTHONY CONNOLLY CONSULTING	11/04/2014	£3,788.75
West Somerset Council	40UF	11067	165682	Sec-1 Ltd	11/04/2014	£5,948.36

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West Somerset Council	40UF	11067	165684	Latcham Direct Limited	11/04/2014	£1,885.00
West Somerset Council	40UF	11067	165685	S Roberts & Son (Bridgwater) Ltd	11/04/2014	£8,988.00
West Somerset Council	40UF	11067	165686	Softcat Limited	11/04/2014	£4,560.00
West Somerset Council	40UF	11067	165687	Opus Energy (Corporate) Limited	11/04/2014	£3,352.52
West Somerset Council	40UF	11067	165691	Serco Limited	11/04/2014	£8,910.00
West Somerset Council	40UF	11067	165703	Chris Green Mowers	11/04/2014	£1,800.00
West Somerset Council	40UF	11067	165708	Specialist Theatre Services Ltd	11/04/2014	£819.48
West Somerset Council	40UF	11067	165709	Mr Timothy Comyn	11/04/2014	£750.00
West Somerset Council	40UF	11067	165712	A Head for PR	11/04/2014	£2,400.00
West Somerset Council	40UF	11067	165718	Economic and Viability Consultants	11/04/2014	£12,500.00
West Somerset Council	40UF	11080	165832	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/04/2014	£4,781.39
West Somerset Council	40UF	11081	165834	South West Water Services Ltd	17/04/2014	£576.07
West Somerset Council	40UF	11081	165839	Chanin and Thomas	17/04/2014	£1,150.00
West Somerset Council	40UF	11081	165842	Royal Mail	17/04/2014	£1,254.33
West Somerset Council	40UF	11081	165843	Sedgemoor District Council	17/04/2014	£920.94
West Somerset Council	40UF	11081	165844	Local Government Association	17/04/2014	£4,125.10
West Somerset Council	40UF	11081	165846	Magna West Somerset Housing Association	17/04/2014	£3,300.00
West Somerset Council	40UF	11081	165847	South West Communications Group	17/04/2014	£14,384.63
West Somerset Council	40UF	11081	165850	Xpress Software Solutions Ltd	17/04/2014	£10,885.32
West Somerset Council	40UF	11081	165852	Mr P Broadey	17/04/2014	£1,045.00
West Somerset Council	40UF	11081	165854	North Kesteven District Council	17/04/2014	£2,095.00
West Somerset Council	40UF	11081	165856	Thomas Fattorini Ltd	17/04/2014	£1,343.82
West Somerset Council	40UF	11081	165857	Clowns	17/04/2014	£8,602.00
West Somerset Council	40UF	11081	165859	The Parrett Internal Drainage Board	17/04/2014	£1,392.13
West Somerset Council	40UF	11081	165862	Home - Start West Somerset	17/04/2014	£3,000.00
West Somerset Council	40UF	11081	165868	South West Councils	17/04/2014	£4,994.40
West Somerset Council	40UF	11081	165869	Latcham Direct Limited	17/04/2014	£12,144.21
West Somerset Council	40UF	11081	165870	S Roberts & Son (Bridgwater) Ltd	17/04/2014	£516.00
West Somerset Council	40UF	11081	165878	Minehead Development Trust	17/04/2014	£500.00
West Somerset Council	40UF	11081	165880	Online Ergonomics	17/04/2014	£659.04
West Somerset Council	40UF	11081	165881	Allerford Forge	17/04/2014	£3,870.00
West Somerset Council	40UF	11081	165882	Certas Energy UK Ltd	17/04/2014	£1,196.21
West Somerset Council	40UF	11081	165883	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/04/2014	£1,250.00
West Somerset Council	40UF	11081	165893	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/04/2014	£1,031.10
West Somerset Council	40UF	11081	165895	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/04/2014	£734.78
West Somerset Council	40UF	11081	165903	Terrace Hill Residential Plc	17/04/2014	£651.69
West Somerset Council	40UF	11081	165907	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/04/2014	£690.36
West Somerset Council	40UF	11081	165908	Somerset County Council	17/04/2014	£738.50
West Somerset Council	40UF	11088	165917	Blues St Consulting	23/04/2014	£975.00
West Somerset Council	40UF	11090	165920	Eden May Lettings	23/04/2014	£725.00
West Somerset Council	40UF	11091	165921	Eden May Lettings	23/04/2014	£625.00

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West Somerset Council	40UF	11096	166011	Timberscombe Parish Council	25/04/2014	£3,612.41
West Somerset Council	40UF	11096	166012	Brompton Ralph Parish Council	25/04/2014	£2,125.00
West Somerset Council	40UF	11096	166013	Dulverton Town Council	25/04/2014	£28,627.66
West Somerset Council	40UF	11096	166014	Dunster Parish Council	25/04/2014	£9,078.50
West Somerset Council	40UF	11096	166015	Williton Parish Council	25/04/2014	£45,000.00
West Somerset Council	40UF	11096	166016	Carhampton Parish Council	25/04/2014	£6,959.68
West Somerset Council	40UF	11096	166017	Exmoor Parish Council	25/04/2014	£1,450.00
West Somerset Council	40UF	11096	166018	Luccombe Parish Council	25/04/2014	£1,452.48
West Somerset Council	40UF	11096	166019	Watchet Town Council	25/04/2014	£72,377.00
West Somerset Council	40UF	11096	166020	Porlock Parish Council	25/04/2014	£29,000.00
West Somerset Council	40UF	11096	166021	Minehead Town Council	25/04/2014	£181,874.05
West Somerset Council	40UF	11096	166022	Withycombe Parish Council	25/04/2014	£2,900.85
West Somerset Council	40UF	11096	166023	Winsford Parish Council	25/04/2014	£1,551.48
West Somerset Council	40UF	11096	166024	Exton Parish Council	25/04/2014	£1,600.00
West Somerset Council	40UF	11096	166025	Brushford Parish Council	25/04/2014	£4,357.12
West Somerset Council	40UF	11096	166026	Coomber Security Systems Ltd	25/04/2014	£522.87
West Somerset Council	40UF	11096	166027	Clatworthy Parish Council	25/04/2014	£1,040.26
West Somerset Council	40UF	11096	166028	Brompton Regis Parish Council	25/04/2014	£2,875.00
West Somerset Council	40UF	11096	166029	Exford Parish Council	25/04/2014	£4,625.13
West Somerset Council	40UF	11096	166030	Bicknoller Parish Council	25/04/2014	£1,750.00
West Somerset Council	40UF	11096	166031	Luxborough Parish Council	25/04/2014	£1,798.54
West Somerset Council	40UF	11096	166032	C J Lynch & Sons (Minehead) Ltd	25/04/2014	£2,400.00
West Somerset Council	40UF	11096	166033	Old Cleeve Parish Council	25/04/2014	£4,750.00
West Somerset Council	40UF	11096	166034	Wootton Courtenay Parish Council	25/04/2014	£1,500.00
West Somerset Council	40UF	11096	166035	Crowcombe Parish Council	25/04/2014	£3,224.80
West Somerset Council	40UF	11096	166036	Cutcombe Parish Council	25/04/2014	£4,705.50
West Somerset Council	40UF	11096	166037	Holford Parish Council	25/04/2014	£1,926.41
West Somerset Council	40UF	11096	166038	Huish Champflower Parish Council	25/04/2014	£1,750.00
West Somerset Council	40UF	11096	166039	Kilve Parish Council	25/04/2014	£2,973.52
West Somerset Council	40UF	11096	166040	Monksilver Parish Council	25/04/2014	£550.00
West Somerset Council	40UF	11096	166041	Nettlecombe Parish Council	25/04/2014	£1,150.00
West Somerset Council	40UF	11096	166042	Sampford Brett Parish Council	25/04/2014	£1,100.00
West Somerset Council	40UF	11096	166043	Selworthy & Minehead Without Parish Cncl	25/04/2014	£5,250.00
West Somerset Council	40UF	11096	166044	Stogumber Parish Council	25/04/2014	£5,500.00
West Somerset Council	40UF	11096	166045	Stogursey Parish Council	25/04/2014	£10,000.00
West Somerset Council	40UF	11096	166046	Upton Parish Council	25/04/2014	£1,023.00
West Somerset Council	40UF	11096	166047	West Quantoxhead Parish Council	25/04/2014	£1,254.89
West Somerset Council	40UF	11096	166048	Withypool & Hawkridge Parish Council	25/04/2014	£1,425.00
West Somerset Council	40UF	11096	166049	Atkins Consultancy Services	25/04/2014	£2,100.00
West Somerset Council	40UF	11096	166052	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	25/04/2014	£3,420.00
West Somerset Council	40UF	11096	166056	Serco Limited	25/04/2014	£720.00

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West Somerset Council	40UF	11096	166059	Mr Timothy Comyn	25/04/2014	£5,700.00
West Somerset Council	40UF	11096	166061	Skylark Media Group	25/04/2014	£672.00
West Somerset Council	40UF	11096	166062	Media Campaign Ltd	25/04/2014	£8,213.64
West Somerset Council	40UF	11101	166092	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/04/2014	£625.00
West Somerset Council	40UF	11116	166196	Somerset County Council	02/05/2014	£9,957.00
West Somerset Council	40UF	11116	166197	West Somerset District Council	02/05/2014	£722.61
West Somerset Council	40UF	11116	166201	Unison	02/05/2014	£729.00
West Somerset Council	40UF	11116	166202	Royal Mail	02/05/2014	£2,069.59
West Somerset Council	40UF	11116	166208	South West Communications Group	02/05/2014	£3,621.01
West Somerset Council	40UF	11116	166210	The West Somerset Arts Consortium	02/05/2014	£12,645.00
West Somerset Council	40UF	11116	166211	SDK Environmental Ltd	02/05/2014	£4,014.00
West Somerset Council	40UF	11116	166214	West Somerset District Council	02/05/2014	£791.50
West Somerset Council	40UF	11116	166217	The Prudential Assurance Company Ltd	02/05/2014	£611.05
West Somerset Council	40UF	11116	166218	Taunton Deane Borough Council	02/05/2014	£1,356.34
West Somerset Council	40UF	11116	166221	Tamlyn & Co	02/05/2014	£1,155.00
West Somerset Council	40UF	11116	166224	Somerset Stages Rally	02/05/2014	£1,000.00
West Somerset Council	40UF	11116	166225	West Somerset Council	02/05/2014	£190,422.95
West Somerset Council	40UF	11116	166229	S Freeman Electrical	02/05/2014	£573.53
West Somerset Council	40UF	11116	166230	Vodafone Limited (formerly Cable & Wireless UK)	02/05/2014	£1,198.80
West Somerset Council	40UF	11116	166236	CIPFA BUSINESS LTD	02/05/2014	£2,844.00
West Somerset Council	40UF	11116	166237	Latcham Direct Limited	02/05/2014	£1,024.00
West Somerset Council	40UF	11116	166239	Serco Limited	02/05/2014	£1,872.00
West Somerset Council	40UF	11116	166242	Allstar Business Solutions Ltd	02/05/2014	£618.45
West Somerset Council	40UF	11116	166255	Mr I Freeman	02/05/2014	£3,560.64
West Somerset Council	40UF	11116	166276	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	02/05/2014	£517.19
West Somerset Council	40UF	11154	166525	Somerset County Council	16/05/2014	£81,261.47
West Somerset Council	40UF	11154	166526	Somerset County Council	16/05/2014	£11,302.95
West Somerset Council	40UF	11154	166528	Cale Briparc Ltd	16/05/2014	£4,602.20
West Somerset Council	40UF	11154	166532	Mendip District Council	16/05/2014	£7,650.00
West Somerset Council	40UF	11154	166534	Royal Mail	16/05/2014	£7,494.01
West Somerset Council	40UF	11154	166542	Environment Agency	16/05/2014	£2,717.00
West Somerset Council	40UF	11154	166543	SDK Environmental Ltd	16/05/2014	£1,987.50
West Somerset Council	40UF	11154	166545	Veolia ES (UK) Limited	16/05/2014	£51,103.70
West Somerset Council	40UF	11154	166549	Somerset Scientific Services	16/05/2014	£1,856.89
West Somerset Council	40UF	11154	166550	Taunton Deane Borough Council	16/05/2014	£904.34
West Somerset Council	40UF	11154	166551	Maitland Walker Solicitors	16/05/2014	£2,500.00
West Somerset Council	40UF	11154	166553	Stags Estate Agents	16/05/2014	£1,025.00
West Somerset Council	40UF	11154	166555	G K & C D Hooper	16/05/2014	£1,129.29
West Somerset Council	40UF	11154	166557	P Farmer	16/05/2014	£720.00
West Somerset Council	40UF	11154	166560	HM Revenue & Customs	16/05/2014	£46,829.27
West Somerset Council	40UF	11154	166564	Automail Envelopes Ltd	16/05/2014	£569.71

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West Somerset Council	40UF	11154	166569	Can Networks Ltd	16/05/2014	£14,906.53
West Somerset Council	40UF	11154	166572	Tectonics UK	16/05/2014	£1,880.27
West Somerset Council	40UF	11154	166573	World Co Ltd	16/05/2014	£1,470.00
West Somerset Council	40UF	11154	166574	Martin James Consultancy Ltd	16/05/2014	£3,711.36
West Somerset Council	40UF	11154	166576	Southwest One	16/05/2014	£574.31
West Somerset Council	40UF	11154	166580	Tudor Environmental	16/05/2014	£1,016.83
West Somerset Council	40UF	11154	166582	Schindler Limited	16/05/2014	£544.68
West Somerset Council	40UF	11154	166583	Lynch Builders	16/05/2014	£1,728.00
West Somerset Council	40UF	11154	166584	Edenred	16/05/2014	£532.12
West Somerset Council	40UF	11154	166585	Anthony Connolly Consulting	16/05/2014	£3,453.00
West Somerset Council	40UF	11154	166586	Blue Anchor (Hoburne) Ltd	16/05/2014	£1,000.00
West Somerset Council	40UF	11154	166587	Softcat Limited	16/05/2014	£17,489.65
West Somerset Council	40UF	11154	166588	Opus Energy (Corporate) Limited	16/05/2014	£3,917.20
West Somerset Council	40UF	11154	166592	Serco Limited	16/05/2014	£8,676.00
West Somerset Council	40UF	11154	166597	Allstar Business Solutions Ltd	16/05/2014	£592.46
West Somerset Council	40UF	11154	166599	Aster Living	16/05/2014	£4,854.16
West Somerset Council	40UF	11154	166600	Viper Marketing Limited	16/05/2014	£3,000.00
West Somerset Council	40UF	11154	166602	Minehead Development Trust	16/05/2014	£4,800.00
West Somerset Council	40UF	11154	166604	Suffolk County Council	16/05/2014	£665.00
West Somerset Council	40UF	11154	166608	Initial Washroom Solutions	16/05/2014	£1,420.27
West Somerset Council	40UF	11154	166613	Avon Armour Limited	16/05/2014	£1,872.00
West Somerset Council	40UF	11154	166614	Castle CCTV Ltd	16/05/2014	£5,994.00
West Somerset Council	40UF	11154	166616	Media Campaign Ltd	16/05/2014	£9,302.95
West Somerset Council	40UF	11154	166635	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	16/05/2014	£782.78
West Somerset Council	40UF	11157	166644	Western Power Distribution	16/05/2014	£1,077.65
West Somerset Council	40UF	11177	166819	Somerset County Council	30/05/2014	£7,733.13
West Somerset Council	40UF	11177	166820	West Somerset District Council	30/05/2014	£1,300.41
West Somerset Council	40UF	11177	166824	Chanin and Thomas	30/05/2014	£500.00
West Somerset Council	40UF	11177	166826	Coomber Security Systems Ltd	30/05/2014	£570.00
West Somerset Council	40UF	11177	166827	Burges Salmon Solicitors	30/05/2014	£3,897.60
West Somerset Council	40UF	11177	166828	Unison	30/05/2014	£729.00
West Somerset Council	40UF	11177	166833	C J Lynch & Sons (Minehead) Ltd	30/05/2014	£1,200.00
West Somerset Council	40UF	11177	166835	West Somerset District Council	30/05/2014	£791.50
West Somerset Council	40UF	11177	166837	The Prudential Assurance Company Ltd	30/05/2014	£611.05
West Somerset Council	40UF	11177	166838	Taunton Deane Borough Council	30/05/2014	£779.66
West Somerset Council	40UF	11177	166839	The Danwood Group Limited	30/05/2014	£13,320.00
West Somerset Council	40UF	11177	166841	Pointer Properties	30/05/2014	£990.00
West Somerset Council	40UF	11177	166844	Radmore & Tucker Ltd	30/05/2014	£514.80
West Somerset Council	40UF	11177	166848	Ross & Roberts Ltd	30/05/2014	£526.06
West Somerset Council	40UF	11177	166851	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£809.49
West Somerset Council	40UF	11177	166857	Harbow Consultancy Ltd	30/05/2014	£3,636.85

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West Somerset Council	40UF	11177	166861	Serco Limited	30/05/2014	£5,760.00
West Somerset Council	40UF	11177	166867	Allstar Business Solutions Ltd	30/05/2014	£547.43
West Somerset Council	40UF	11177	166873	West Somerset Council	30/05/2014	£2,826.00
West Somerset Council	40UF	11177	166874	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£1,359.94
West Somerset Council	40UF	11177	166878	Certas Energy UK Ltd	30/05/2014	£1,180.31
West Somerset Council	40UF	11177	166885	Minehead Events Group	30/05/2014	£2,988.00
West Somerset Council	40UF	11177	166887	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£1,838.62
West Somerset Council	40UF	11177	166895	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£738.29
West Somerset Council	40UF	11177	166897	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£582.79
West Somerset Council	40UF	11177	166899	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£870.98
West Somerset Council	40UF	11177	166920	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£765.64
West Somerset Council	40UF	11177	166943	The Quantock Academy	30/05/2014	£1,280.09
West Somerset Council	40UF	11177	166944	The Quantock Academy	30/05/2014	£5,994.19
West Somerset Council	40UF	11177	166945	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£2,798.09
West Somerset Council	40UF	11177	166946	Liddymore Stores Ltd	30/05/2014	£972.42
West Somerset Council	40UF	11177	166951	Cornerstone Enterprise Support Ltd	30/05/2014	£1,000.00
West Somerset Council	40UF	11177	166964	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£1,192.38
West Somerset Council	40UF	11177	166970	Two Legal Services Client A/C	30/05/2014	£1,815.66
West Somerset Council	40UF	11177	166971	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	30/05/2014	£4,059.75
West Somerset Council	40UF	11182	167019	Webbers Property Services	05/06/2014	£575.00
West Somerset Council	40UF	11183	167020	Webbers Property Services	05/06/2014	£575.00
West Somerset Council	40UF	11212	167317	Somerset County Council	13/06/2014	£58,364.10
West Somerset Council	40UF	11212	167318	Somerset County Council	13/06/2014	£1,200.00
West Somerset Council	40UF	11212	167319	West Somerset District Council	13/06/2014	£2,014.77
West Somerset Council	40UF	11212	167323	Mendip District Council	13/06/2014	£7,650.00
West Somerset Council	40UF	11212	167332	Royal Mail	13/06/2014	£2,556.53
West Somerset Council	40UF	11212	167336	C C S Media Limited	13/06/2014	£629.75
West Somerset Council	40UF	11212	167348	Veolia ES (UK) Limited	13/06/2014	£51,608.76
West Somerset Council	40UF	11212	167351	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£2,700.00
West Somerset Council	40UF	11212	167354	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£4,781.39
West Somerset Council	40UF	11212	167357	Disclosure & Barring Service	13/06/2014	£616.00
West Somerset Council	40UF	11212	167362	Bunzl Cleaning & Hygiene Supplies	13/06/2014	£1,019.25
West Somerset Council	40UF	11212	167366	Taunton Deane D L O	13/06/2014	£3,635.95
West Somerset Council	40UF	11212	167377	HM Revenue & Customs	13/06/2014	£44,878.37
West Somerset Council	40UF	11212	167381	Williton Autoservices	13/06/2014	£1,636.47
West Somerset Council	40UF	11212	167395	The Parking Shop Ltd	13/06/2014	£1,063.38
West Somerset Council	40UF	11212	167400	Mr C D A Criddle	13/06/2014	£5,597.00
West Somerset Council	40UF	11212	167401	Hi Standards	13/06/2014	£2,562.50
West Somerset Council	40UF	11212	167405	Chapel Roofing & Building Services Ltd	13/06/2014	£4,350.00
West Somerset Council	40UF	11212	167414	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£1,628.25
West Somerset Council	40UF	11212	167415	Martin James Consultancy Ltd	13/06/2014	£4,141.20

**Payments to Suppliers over £500 - For the Period 1/4/14 to 30/6/14**

<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	11212	167420	Harbow Consultancy Ltd	13/06/2014	£3,337.19
West Somerset Council	40UF	11212	167422	Tudor Environmental	13/06/2014	£666.00
West Somerset Council	40UF	11212	167423	Edenred	13/06/2014	£532.12
West Somerset Council	40UF	11212	167425	CIPFA Business Ltd	13/06/2014	£2,439.00
West Somerset Council	40UF	11212	167426	Anthony Connolly Consulting	13/06/2014	£3,775.50
West Somerset Council	40UF	11212	167430	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£1,057.06
West Somerset Council	40UF	11212	167431	C J Lynch Holdings Ltd	13/06/2014	£6,150.00
West Somerset Council	40UF	11212	167433	Opus Energy (Corporate) Limited	13/06/2014	£3,471.56
West Somerset Council	40UF	11212	167434	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£609.18
West Somerset Council	40UF	11212	167438	Engage West Somerset	13/06/2014	£3,000.00
West Somerset Council	40UF	11212	167439	Etain Ltd	13/06/2014	£2,952.00
West Somerset Council	40UF	11212	167443	Serco Limited	13/06/2014	£6,642.00
West Somerset Council	40UF	11212	167468	Blues St Consulting	13/06/2014	£1,041.00
West Somerset Council	40UF	11212	167477	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£1,073.52
West Somerset Council	40UF	11212	167490	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£1,446.47
West Somerset Council	40UF	11212	167494	RVA Surveyors	13/06/2014	£3,419.22
West Somerset Council	40UF	11212	167496	Evosite	13/06/2014	£6,006.00
West Somerset Council	40UF	11212	167525	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£4,217.89
West Somerset Council	40UF	11212	167526	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	13/06/2014	£779.93
West Somerset Council	40UF	11214	167528	Minehead Insurance Services	17/06/2014	£697.62
West Somerset Council	40UF	11243	167727	Somerset County Council	27/06/2014	£21,000.00
West Somerset Council	40UF	11243	167731	West Somerset Free Press Ltd	27/06/2014	£936.00
West Somerset Council	40UF	11243	167735	Chanin and Thomas	27/06/2014	£575.00
West Somerset Council	40UF	11243	167739	Unison	27/06/2014	£711.75
West Somerset Council	40UF	11243	167740	Sedgemoor District Council	27/06/2014	£4,056.00
West Somerset Council	40UF	11243	167742	C C S Media Limited	27/06/2014	£14,515.92
West Somerset Council	40UF	11243	167745	Magna West Somerset Housing Association	27/06/2014	£570.00
West Somerset Council	40UF	11243	167746	South West Communications Group	27/06/2014	£13,924.27
West Somerset Council	40UF	11243	167750	The West Somerset Arts Consortium	27/06/2014	£25,000.00
West Somerset Council	40UF	11243	167751	SDK Environmental Ltd	27/06/2014	£1,537.50
West Somerset Council	40UF	11243	167754	Broxap Limited	27/06/2014	£584.40
West Somerset Council	40UF	11243	167755	West Somerset District Council	27/06/2014	£791.50
West Somerset Council	40UF	11243	167756	Coleman Removals	27/06/2014	£650.00
West Somerset Council	40UF	11243	167757	The Prudential Assurance Company Ltd	27/06/2014	£611.05
West Somerset Council	40UF	11243	167758	The Danwood Group Ltd	27/06/2014	£3,375.95
West Somerset Council	40UF	11243	167759	Taunton Deane Borough Council	27/06/2014	£1,235.51
West Somerset Council	40UF	11243	167767	Radmore & Tucker Ltd	27/06/2014	£1,920.00
West Somerset Council	40UF	11243	167768	Bottomline Technologies Ltd	27/06/2014	£3,336.96
West Somerset Council	40UF	11243	167770	Northgate Information Solutions UK Ltd	27/06/2014	£2,626.80
West Somerset Council	40UF	11243	167775	Base Lodge	27/06/2014	£805.00
West Somerset Council	40UF	11243	167780	Abritas Ltd	27/06/2014	£8,997.60

**Payments to Suppliers over £500 - For the Period 1/4/14 to 30/6/14**

<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	11243	167782	Esso Petroleum Company Ltd	27/06/2014	£1,222.46
West Somerset Council	40UF	11243	167786	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	27/06/2014	£2,490.60
West Somerset Council	40UF	11243	167790	Latcham Direct Limited	27/06/2014	£6,843.91
West Somerset Council	40UF	11243	167798	Serco Limited	27/06/2014	£3,402.00
West Somerset Council	40UF	11243	167802	Grant Thornton UK LLP	27/06/2014	£16,740.00
West Somerset Council	40UF	11243	167804	South West Audit Partnership Ltd	27/06/2014	£17,034.00
West Somerset Council	40UF	11243	167819	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	27/06/2014	£13,304.00
West Somerset Council	40UF	11243	167831	West Somerset Council	27/06/2014	£1,719.15
West Somerset Council	40UF	11243	167832	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	27/06/2014	£7,103.48
West Somerset Council	40UF	11243	167833	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	27/06/2014	£1,342.14
West Somerset Council	40UF	11243	167834	West Somerset Free Press Ltd	27/06/2014	£618.72
West Somerset Council	40UF	11243	167838	Graham Sykes Ltd	27/06/2014	£614.74
West Somerset Council	40UF	11243	167841	Pre-School Learning Alliance	27/06/2014	£750.00
West Somerset Council	40UF	11243	167844	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	27/06/2014	£688.19
West Somerset Council	40UF	11243	167866	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	27/06/2014	£1,604.16
West Somerset Council	40UF	11243	167867	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	27/06/2014	£1,489.45
West Somerset Council	40UF	11243	167869	National Trust	27/06/2014	£10,016.07