

Organisational Unit:	Trans. number:	Payment Date:	Purpose	Category:	Amount:	Beneficiary:	Expenditure Code:	Supported by funding from:	Notes:
Environment	BP411937	07/09/2018	Building Control Partnership - non fee	CONTRACT STAFF	£520.24	HRGO (Somerset) Limited	1560/1355		
Environment	BP411978	07/09/2018	Building Control Partnership - non fee	CONTRACT STAFF	£518.48	HRGO (Somerset) Limited	1560/1355		
Environment	BP412130	14/09/2018	Building Control Partnership - non fee	CONTRACT STAFF	£838.75	BRG Interim Solutions Ltd	1560/1355		
Environment	BP412132	14/09/2018	Building Control Partnership - non fee	TRAINING, COURSE FEES	£1,461.38	District Surveyors Association Ltd	1560/1240		
Environment	BP412272	21/09/2018	Building Control Partnership - non fee	CONTRACT STAFF	£518.48	HRGO (Somerset) Limited	1560/1355		
Environment	BP412712	28/09/2018	Building Control Partnership - non fee	CONTRACT STAFF	£1,061.85	BRG Interim Solutions Ltd	1560/1355		
Environment	BP412800	28/09/2018	BCP Taunton Deane BC Dangerous Buildidngs	SECT.77-DANGEROUS BUILDINGS	£1,172.53	Taunton Deane Borough Council	1568/2880		
Environment	BP412805	28/09/2018	Building Control Partnership - non fee	CONTRACT STAFF	£518.48	HRGO (Somerset) Limited	1560/1355		
Environment	BP412839	28/09/2018	Building Control Partnership - non fee	CONTRACT STAFF	£1,055.80	BRG Interim Solutions Ltd	1560/1355		
Environment	BP412846	28/09/2018	Building Control Partnership - non fee	TRAINING, COURSE FEES	£4,625.00	University Of The West Of England	1560/1240		
Environment	BP412859	28/09/2018	Building Control Partnership - non fee	CONTRACT STAFF	£525.24	HRGO (Somerset) Limited	1560/1355		
Environment	CL000313	21/09/2018	CLEAN SURROUNDINGS DEPOTS	RENT	£5,000.00	Bridgwater Pallets Ltd	3120/2850		
Environment	CL411923	07/09/2018	HPC Street Sweeping work	HIRED VEHICLES (REPLACEMENTS)	£2,300.00	Sweeping Solutions Ltd	0242/3006		
Environment	CL411985	14/09/2018	Vehicles	VEHICLES & PLANT, DIESEL	£1,130.06	Western Fuel Ltd	3191/3021		
Environment	CL412267	21/09/2018	RLT3 CONTRIBUTIONS, SPORT PROVISION	NEW PLAY EQUIPMENT RLT 2/3 RESERVE FUND	£18,026.40	Dura Sport Ltd	1493/2438		
Environment	CL412267	21/09/2018	RLT2 CONTRIBUTIONS, PLAY PROVISION	NEW PLAY EQUIPMENT RLT 2/3 RESERVE FUND	£1,363.60	Dura Sport Ltd	1492/2438		
Environment	CL412285	21/09/2018	PARKS, OPERATIONAL SEDGEMOOR DISTRICT	TIPPING CHARGES	£1,464.52	Viridor Waste Management Ltd	1490/4126		
Environment	CL412297	21/09/2018	Caretakers	SUB-CONTRACTORS	£504.00	South West Cleaning Services Ltd	3172/1365		
Environment	CL412314	21/09/2018	AGENCY-GROUNDS MAINT.	SUB-CONTRACTORS	£6,346.10	Environmental Husbandry Ltd	0960/1365		
Environment	CL412323	21/09/2018	PARKS, OPERATIONAL SEDGEMOOR DISTRICT	EQUIPMENT, PURCHASE, MAINTENANCE & HIRE	£3,401.02	Bridgwater Mowers	1490/3503		
Environment	CL412534	21/09/2018	PARKS, OPERATIONAL SEDGEMOOR DISTRICT	REPAIR & REPLACEMENT OF UNSAFE EQUIPMENT	£1,653.75	G B Sport & Leisure UK Ltd	1490/2425		
Environment	CL412543	21/09/2018	PARKS, OPERATIONAL SEDGEMOOR DISTRICT	PATHS & PAVED AREAS	£3,200.00	N A Haggett (Builders) Ltd	1490/2028		
Environment	CL412544	21/09/2018	Vehicles	VEHICLES & PLANT, REPAIRS AND MAINTENANC	£530.00	S deGregorio	3191/3000		
Environment	CL412555	21/09/2018	AGENCY-GROUNDS MAINT.	SUB-CONTRACTORS	£1,430.41	Environmental Husbandry Ltd	0960/1365		
Environment	CL412583	21/09/2018	RLT3 CONTRIBUTIONS, SPORT PROVISION	NEW PLAY EQUIPMENT RLT 2/3 RESERVE FUND	£8,100.00	Ashcott Playing Fields	1493/2438		
Environment	CL412584	21/09/2018	RLT3 CONTRIBUTIONS, SPORT PROVISION	NEW PLAY EQUIPMENT RLT 2/3 RESERVE FUND	£4,750.00	Burnham Association of Sports Clubs	1493/2438		
Environment	CL412587	21/09/2018	RLT3 CONTRIBUTIONS, SPORT PROVISION	NEW PLAY EQUIPMENT RLT 2/3 RESERVE FUND	£12,666.00	Wedmore Playing Fields Management Committee	1493/2438		
Environment	CL412841	28/09/2018	PARKS, OPERATIONAL SEDGEMOOR DISTRICT	CONSULTANTS' FEES	£728.00	G B Sport & Leisure UK Ltd	1490/4147		
Housing Health and Wellbeing	CX411911	07/09/2018	Post paid envelopes	POSTAGES	£1,363.26	Whistl UK Ltd	0049/3770		
Strategy & Business	CX411914	07/09/2018	BUSINESS PROMOTIONS	CONSULTANTS' FEES	£5,000.00	Daniel J Edelman Ltd	0053/4147		

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Housing Health and Wellbeing	CX411918	07/09/2018	EUROSORT POSTAL FRANKING MACHINE	FRANKING MACHINE, UNITS PURCHASED	£7,078.80	Purchase Power (Pitney Bowes)	0044/0553		
Customer Access	CX411933	07/09/2018	RECEPTION	SECURITY GUARD HIRE	£2,200.43	Corps Security (UK) Ltd	2357/4801		
Strategy & Business	CX411936	07/09/2018	NATIONAL GRID	CONSULTANTS' FEES	£6,160.00	WYG Environment Planning Transport Ltd	1194/4147		
Strategy & Business	CX411941	07/09/2018	BUSINESS PROMOTIONS	CONSULTANTS' FEES	£5,000.00	Daniel J Edelman Ltd	0053/4147		
Chief Executive	CX412060	14/09/2018	PUBLIC RELATIONS	PROMOTIONAL MERCHANDISE	£509.01	Macmillan and Company	2355/4172		
Chief Executive	CX412068	14/09/2018	Northgate Development Phase 2	CONSULTANTS' FEES	£4,550.00	Montagu Evans	1181/4147		
Chief Executive	CX412069	14/09/2018	Northgate Development Phase 2	CONSULTANTS' FEES	£2,750.00	Montagu Evans	1181/4147		
Housing Health and Wellbeing	CX412072	14/09/2018	Post paid envelopes	POSTAGES	£2,362.89	Whistl UK Ltd	0049/3770		
Chief Executive	CX412073	14/09/2018	Northgate Development Phase 2	CONSULTANTS' FEES	£25,000.00	Montagu Evans	1181/4147		
Legal & Democratic	CX412098	14/09/2018	LOCAL PERFORMANCE PLAN TEAM	CONTRIBUTIONS, GENERAL	£550.00	Westfield & Cannington United Reformed Churches	2380/4051		
Chief Executive	CX412260	21/09/2018	CORPORATE DIRECTORS	SUBSCRIPTIONS	£995.00	Suffolk County Council	2204/4302		
Housing Health and Wellbeing	CX412280	21/09/2018	Post paid envelopes	POSTAGES	£3,051.44	Whistl UK Ltd	0049/3770		
Housing Health and Wellbeing	CX412598	28/09/2018	Post paid envelopes	POSTAGES	£1,016.66	Whistl UK Ltd	0049/3770		
Finance & Property	CX412730	28/09/2018	REVENUES, RECOVERY	POSTAGES	£490.68	Royal Mail Group Ltd	2904/3770		
Housing Health and Wellbeing	CX412730	28/09/2018	COMMUNITY PLANNING - COASTAL CLUSTER ARE	POSTAGES	£1,823.83	Royal Mail Group Ltd	2942/3770		
Housing Health and Wellbeing	CX412730	28/09/2018	COMMUNITY PLANNING - CHEDDAR VALLEY C/A	POSTAGES	£477.34	Royal Mail Group Ltd	2948/3770		
Housing Health and Wellbeing	CX412840	28/09/2018	Post paid envelopes	POSTAGES	£1,092.59	Whistl UK Ltd	0049/3770		
Chief Executive	CXcr1792	14/09/2018	Northgate Development Phase 2	CONSULTANTS' FEES	£-5,750.00	Montagu Evans	1181/4147		
Environment	DD411997	11/09/2018	Vehicles	VEHICLES & PLANT, DIESEL	£2,116.63	DD Allstar Business Solutions Ltd	3191/3021		
Environment	DD411997	11/09/2018	HPC Street Sweeping work	VEHICLES & PLANT, DIESEL	£157.54	DD Allstar Business Solutions Ltd	0242/3021		
Environment	DD412242	17/09/2018	Vehicles	VEHICLES & PLANT, DIESEL	£1,862.12	DD Allstar Business Solutions Ltd	3191/3021		
Environment	DD412242	17/09/2018	HPC Street Sweeping work	VEHICLES & PLANT, DIESEL	£256.62	DD Allstar Business Solutions Ltd	0242/3021		
Finance & Property	DD412243	17/09/2018	Other Income Collection	COMMISSION, CREDIT CARDS	£1,421.33	DD Barclaycard Merchant Services	2215/4115		
Finance & Property	DD412243	17/09/2018	PLANT ROOM CAFE	COMMISSION, CREDIT CARDS	£133.86	DD Barclaycard Merchant Services	2020/4115		
Town Centre	DD412246	17/09/2018	New Housing Purchase of Property	COMPLETED BUILDINGS AND WORKS	£146,695.00	Davitt Jones Bould Ltd	8045/9001		
Environment	DD412553	20/09/2018	Vehicles	VEHICLES & PLANT, DIESEL	£2,191.30	DD Allstar Business Solutions Ltd	3191/3021		
Environment	DD412553	20/09/2018	HPC Street Sweeping work	VEHICLES & PLANT, DIESEL	£322.15	DD Allstar Business Solutions Ltd	0242/3021		
Environment	DD412576	20/09/2018	LICENSING	CRIMINAL RECORDS BUREAU CHECKS	£220.00	DD Disclosure & Barring Service	2910/4190		
Housing Health and Wellbeing	DD412576	20/09/2018	STRATEGIC HOUSING ADMIN	CRIMINAL RECORDS BUREAU CHECKS	£202.00	DD Disclosure & Barring Service	1225/4190		
Legal & Democratic	DD412576	20/09/2018	HUMAN RESOURCES	CRIMINAL RECORDS BUREAU CHECKS	£704.00	DD Disclosure & Barring Service	2300/4190		
Environment	DD412582	21/09/2018	RLT3 CONTRIBUTIONS, SPORT PROVISION	NEW PLAY EQUIPMENT RLT 2/3 RESERVE FUND	£5,973.51	Middlezoy Rovers Football Club	1493/2438		
Town Centre	DD412708	25/09/2018	New Housing Purchase of Property	COMPLETED BUILDINGS AND WORKS	£150,000.00	Ash Clifford Ltd	8045/9001		

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Finance & Property	DD412709	25/09/2018	Loans to Organisations	ADVANCES TO BORROWERS	£1,600,000.00	YMCA Somerset Coast	6602/0502		
Customer Access	DD412793	26/09/2018	IS MANAGEMENT AND ADMINISTRATION	INTERNET COMMUNICATIONS	£5,410.23	REDACTED SECURITY	2319/3768		
Environment	DD412837	27/09/2018	Vehicles	VEHICLES & PLANT, DIESEL	£1,696.17	DD Allstar Business Solutions Ltd	3191/3021		
Environment	DD412837	27/09/2018	HPC Street Sweeping work	VEHICLES & PLANT, DIESEL	£261.15	DD Allstar Business Solutions Ltd	0242/3021		
Legal & Democratic	DD412837	27/09/2018	HUMAN RESOURCES	VEHICLES & PLANT, PETROL	£31.14	DD Allstar Business Solutions Ltd	2300/3020		
Chief Executive	DV412154	21/09/2018	Northgate Development Phase 2	CONSULTANTS' FEES	£7,250.00	Hydrock Consultants Ltd	1181/4147		
Finance & Property	EV411948	07/09/2018	ESPLANADE & BEACH	AGENCY STAFF	£1,781.59	HRGO (Somerset) Limited	1691/1350		
Finance & Property	EV411949	07/09/2018	ESPLANADE & BEACH	AGENCY STAFF	£1,864.48	HRGO (Somerset) Limited	1691/1350		
Environment	EV411951	07/09/2018	DOG CONTROL	KENNELLING	£1,454.00	White House Kennels & Cattery	0209/4204		
Environment	EV411952	07/09/2018	DOG CONTROL	KENNELLING	£566.50	White House Kennels & Cattery	0209/4204		
Environment	EV411996	14/09/2018	PORT FUNCTION	HAARBOURMASTER SERVICES CF SPENCE	£6,031.00	McAusland & Turner Ltd	0098/4164		
Environment	EV412066	14/09/2018	INFECTIOUS DISEASES CONTROL	BURIAL FEES	£1,500.00	Quantock Funeral Services Ltd	0236/4198		
Environment	EV412067	14/09/2018	INFECTIOUS DISEASES CONTROL	BURIAL FEES	£1,500.00	Quantock Funeral Services Ltd	0236/4198		
Environment	EV412092	14/09/2018	PORT FUNCTION	RELIEF PILOTS	£5,876.00	McAusland & Turner Ltd	0098/1387		
Finance & Property	EV412093	14/09/2018	ESPLANADE & BEACH	AGENCY STAFF	£3,034.91	HRGO (Somerset) Limited	1691/1350		
Environment	EV412106	14/09/2018	PORT FUNCTION	HAARBOURMASTER SERVICES CF SPENCE	£6,031.00	McAusland & Turner Ltd	0098/4164		
Environment	EV412107	14/09/2018	PORT FUNCTION	RELIEF PILOTS	£4,040.00	McAusland & Turner Ltd	0098/1387		
Finance & Property	EV412145	14/09/2018	ESPLANADE & BEACH	GROUNDS,GENERAL MAINTENANCE	£2,125.00	REDACTED PERSONAL DATA	1691/2000		
Finance & Property	EV412256	21/09/2018	ESPLANADE & BEACH	PARKS FURNITURE & SIGNAGE	£1,214.70	Eurosigns (UK) Ltd	1691/2468		
Environment	EV412327	21/09/2018	EMERGENCY & EMERGENCY PLANNING	BUSINESS SUPPORT INITIATIVES	£23,000.00	Somerset County Council	0235/4332		
Environment	EV412517	21/09/2018	POLLUTION/ENVIRONMENTAL CONTROL	CONSULTANTS' FEES	£1,400.00	Ove Arup & Partners Ltd	0205/4147		
Finance & Property	EV412547	21/09/2018	ESPLANADE & BEACH	AGENCY STAFF	£1,932.32	HRGO (Somerset) Limited	1691/1350		
Environment	EV412548	21/09/2018	DOG CONTROL	KENNELLING	£523.00	White House Kennels & Cattery	0209/4204		
Finance & Property	EV412794	28/09/2018	ESPLANADE & BEACH	AGENCY STAFF	£1,799.38	HRGO (Somerset) Limited	1691/1350		
Finance & Property	EV412795	28/09/2018	ESPLANADE & BEACH	AGENCY STAFF	£1,740.35	HRGO (Somerset) Limited	1691/1350		
HRA	FS412001	14/09/2018	MANAGEMENT FEE - HIS	MANAGEMENT FEES - ALMO	£629,593.33	Homes In Sedgemoor	7000/4168		
Finance & Property	FS412059	14/09/2018	INTERNAL AUDIT SECTION	INTERNAL AUDIT FEES	£26,895.00	South West Audit Partnership Ltd	2240/4179		
Finance & Property	FS412126	14/09/2018	Other Income Collection	BANK CHARGES - POST OFFICE AND PAYPOINT	£3,181.03	Allpay Limited	2215/4112		
Environment	FS412200	14/09/2018	CLEAN SURROUNDINGS DEPOTS	ELECTRICITY	£824.86	Opus Energy Ltd	3120/2900		
Environment	FS412204	14/09/2018	CLEAN SURROUNDINGS DEPOTS	ELECTRICITY	£799.88	Opus Energy Ltd	3120/2900		
	FS412252	21/09/2018		SALARY SACRIFICE CHILDCARE VOUCHERS	£2,636.00	Busy Bees Benefits Ltd	9991/0207		
Legal & Democratic	FS412252	21/09/2018	HUMAN RESOURCES	NURSERY SALARY SACRIFICE SERVICE CHARGE	£65.90	Busy Bees Benefits Ltd	2300/4345		
Finance & Property	FS412253	21/09/2018	EXTERNAL AUDIT	EXTERNAL AUDIT FEES	£10,589.50	Grant Thornton UK LLP	2940/4105		
Finance & Property	FS412336	21/09/2018	MISC.INCOME & EXPENDITURE	SUBSCRIPTIONS	£1,400.00	Somerset County Council	2991/4302		

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Finance & Property	FS412429	21/09/2018	PARISH PRECEPTS	ASHCOTT	£8,327.50	Ashcott Parish Council	4081/5101		
Finance & Property	FS412430	21/09/2018	PARISH PRECEPTS	AXBRIDGE	£40,750.00	Axbridge Town Council	4081/5102		
Finance & Property	FS412431	21/09/2018	PARISH PRECEPTS	BADGWORTH	£3,975.00	Badgworth Parish Council	4081/5103		
Finance & Property	FS412432	21/09/2018	PARISH PRECEPTS	BAWD RIP	£3,700.00	Bawdrip Parish Council	4081/5104		
Finance & Property	FS412433	21/09/2018	PARISH PRECEPTS	BERROW	£21,111.50	Berrow Parish Council	4081/5105		
Finance & Property	FS412434	21/09/2018	PARISH PRECEPTS	BRENT KNOLL	£15,450.00	Brent Knoll Parish Council	4081/5107		
Finance & Property	FS412435	21/09/2018	PARISH PRECEPTS	BRIDGWATER	£274,613.00	Bridgwater Town Council	4081/5108		
Finance & Property	FS412436	21/09/2018	PARISH PRECEPTS	BRIDGWATER WITHOUT	£10,843.00	Bridgwater Without Parish Council	4081/5109		
Finance & Property	FS412437	21/09/2018	PARISH PRECEPTS	BURNHAM-ON-SEA & HIGHBRIDGE	£294,108.00	Burnham on Sea & Highbridge Town Council	4081/5111		
Finance & Property	FS412438	21/09/2018	PARISH PRECEPTS	BURNHAM WITHOUT	£9,857.00	Burnham Without Parish Council	4081/5112		
Finance & Property	FS412439	21/09/2018	PARISH PRECEPTS	CANNINGTON	£19,535.00	Cannington Parish Council	4081/5114		
Finance & Property	FS412440	21/09/2018	PARISH PRECEPTS	CHEDDAR	£73,840.00	Cheddar Parish Council	4081/5117		
Finance & Property	FS412441	21/09/2018	PARISH PRECEPTS	CHEDZOY	£3,687.50	Chedzoy Parish Council	4081/5118		
Finance & Property	FS412442	21/09/2018	PARISH PRECEPTS	CHILTON POLDEN	£2,947.50	Chilton Polden Parish Council	4081/5119		
Finance & Property	FS412443	21/09/2018	PARISH PRECEPTS	CHILTON TRINITY	£4,250.00	Chilton Trinity Parish Council	4081/5120		
Finance & Property	FS412444	21/09/2018	PARISH PRECEPTS	COMPTON BISHOP	£3,785.00	Compton Bishop Parish Council	4081/5121		
Finance & Property	FS412445	21/09/2018	PARISH PRECEPTS	COSSINGTON	£5,453.00	Cossington Parish Council	4081/5122		
Finance & Property	FS412446	21/09/2018	PARISH PRECEPTS	DURLEIGH	£2,832.50	Durleigh Parish Council	4081/5123		
Finance & Property	FS412447	21/09/2018	PARISH PRECEPTS	EAST BRENT	£9,768.00	East Brent Parish Council	4081/5124		
Finance & Property	FS412448	21/09/2018	PARISH PRECEPTS	EAST HUNTSPILL	£15,000.00	East Huntspill Parish Council	4081/5125		
Finance & Property	FS412449	21/09/2018	PARISH PRECEPTS	LYMPHAM	£7,250.00	Lymsham Parish Council	4081/5131		
Finance & Property	FS412450	21/09/2018	PARISH PRECEPTS	MARK	£8,708.00	Mark Parish Council	4081/5133		
Finance & Property	FS412451	21/09/2018	PARISH PRECEPTS	MIDDLEZOY	£5,665.00	Middlezoy Parish Council	4081/5134		
Finance & Property	FS412452	21/09/2018	PARISH PRECEPTS	NETHER STOWEY	£23,860.00	Nether Stowey Parish Council	4081/5136		
Finance & Property	FS412453	21/09/2018	PARISH PRECEPTS	NORTH PETHERTON	£68,222.00	North Petherton Town Council	4081/5137		
Finance & Property	FS412454	21/09/2018	PARISH PRECEPTS	OTHERY	£4,571.00	Othery Parish Council	4081/5138		
Finance & Property	FS412455	21/09/2018	PARISH PRECEPTS	OTTERHAMPTON	£11,375.50	Otterhampton Parish Council	4081/5139		
Finance & Property	FS412456	21/09/2018	PARISH PRECEPTS	OVER STOWEY	£3,824.50	Over Stowey Parish Council	4081/5140		
Finance & Property	FS412457	21/09/2018	PARISH PRECEPTS	PAWLETT	£9,750.00	Pawlett Parish Council	4081/5141		
Finance & Property	FS412458	21/09/2018	PARISH PRECEPTS	PURITON	£18,825.00	Puriton Parish Council	4081/5142		
Finance & Property	FS412459	21/09/2018	PARISH PRECEPTS	SHAPWICK	£4,500.00	Shapwick Parish Council	4081/5143		
Finance & Property	FS412460	21/09/2018	PARISH PRECEPTS	SHIPHAM	£5,584.00	Shipham Parish Council	4081/5144		
Finance & Property	FS412461	21/09/2018	PARISH PRECEPTS	SPAXTON	£4,620.00	Spaxton Parish Council	4081/5145		
Finance & Property	FS412462	21/09/2018	PARISH PRECEPTS	WEARE	£3,000.00	Weare Parish Council	4081/5149		
Finance & Property	FS412463	21/09/2018	PARISH PRECEPTS	WEDMORE	£32,500.00	Wedmore Parish Council	4081/5150		
Finance & Property	FS412464	21/09/2018	PARISH PRECEPTS	WEMBDON	£37,040.00	Wembdon Parish Council	4081/5151		
Finance & Property	FS412465	21/09/2018	PARISH PRECEPTS	WEST HUNTSPILL	£11,250.00	West Huntspill Parish Council	4081/5152		
Finance & Property	FS412466	21/09/2018	PARISH PRECEPTS	WESTONZOYLAND	£8,922.50	Westonzoyland Parish Council	4081/5153		
Finance & Property	FS412467	21/09/2018	PARISH PRECEPTS	WOOLAVINGTON	£20,755.50	Woolavington Parish Council	4081/5154		
Finance & Property	FS412469	21/09/2018	Parish LCTS grant	AXBRIDGE	£855.50	Axbridge Town Council	4087/5102		

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Finance & Property	FS412472	21/09/2018	Parish LCTS grant	BERROW	£535.00	Berrow Parish Council	4087/5105		
Finance & Property	FS412474	21/09/2018	Parish LCTS grant	BRIDGWATER	£10,975.50	Bridgwater Town Council	4087/5108		
Finance & Property	FS412476	21/09/2018	Parish LCTS grant	BURNHAM-ON-SEA & HIGHBRIDGE	£11,085.50	Burnham on Sea & Highbridge Town Council	4087/5111		
Finance & Property	FS412479	21/09/2018	Parish LCTS grant	CHEDDAR	£1,297.50	Cheddar Parish Council	4087/5117		
Finance & Property	FS412491	21/09/2018	Parish LCTS grant	NETHER STOWEY	£607.00	Nether Stowey Parish Council	4087/5136		
Finance & Property	FS412492	21/09/2018	Parish LCTS grant	NORTH PETHERTON	£1,213.50	North Petherton Town Council	4087/5137		
Finance & Property	FS412506	21/09/2018	Parish LCTS grant	WOOLAVINGTON	£744.50	Woolavington Parish Council	4087/5154		
HRA	FS412564	21/09/2018	PAYMENTS TO HIS HOLDING CODE	WORKS	£1,134,724.75	Homes In Sedgemoor	8004/9100		
Housing Health and Wellbeing	HH411926	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,137.75	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH411939	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£823.25	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH411958	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,221.00	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH411973	07/09/2018	HOUSING ADVICE & HOMELESNESS ADMIN	AGENCY STAFF	£857.38	Building Recruitment Company Ltd	1222/1350		
Housing Health and Wellbeing	HH411974	07/09/2018	HOUSING ADVICE & HOMELESNESS ADMIN	AGENCY STAFF	£701.12	Building Recruitment Company Ltd	1222/1350		
Housing Health and Wellbeing	HH411975	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,174.75	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH411979	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,082.25	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH411980	07/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£80,000.00	Wessex Resolutions CIC	4600/9617		
Housing Health and Wellbeing	HH411981	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,119.25	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH411982	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,128.50	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH411983	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,110.00	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH411984	07/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,119.25	Osborne Richardson Ltd	1225/1350		
Housing Health and Wellbeing	HH412052	14/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£6,952.57	REDACTED PERSONAL DATA	4600/9617		
Housing Health and Wellbeing	HH412070	14/09/2018	HOUSING ADVICE & HOMELESNESS ADMIN	AGENCY STAFF	£2,360.18	Mendip YMCA	1222/1350		
Housing Health and Wellbeing	HH412086	14/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£1,561.08	J Bailey & Sons Ltd	4600/9617		
Housing Health and Wellbeing	HH412087	14/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£504.00	Smith Gamblin	4600/9617		
HRA	HH412089	14/09/2018	Stock Development	CONSULTANTS' FEES	£5,020.00	Wilson Associates	7254/4147		
HRA	HH412103	14/09/2018	DISABLED ADAPTATIONS	WORKS	£12,267.10	Keran Mellor Services Ltd	8026/9100		
Housing Health and Wellbeing	HH412104	14/09/2018	HOUSING ADVICE & HOMELESNESS ADMIN	AGENCY STAFF	£626.29	Building Recruitment Company Ltd	1222/1350		
HRA	HH412124	14/09/2018	DISABLED ADAPTATIONS	WORKS	£8,995.37	J Bailey & Sons Ltd	8026/9100		
HRA	HH412146	14/09/2018	DISABLED ADAPTATIONS	WORKS	£5,674.63	REDACTED PERSONAL DATA	8026/9100		
Housing Health and Wellbeing	HH412262	21/09/2018	Housing Grants Core	DISABLED FAC. GRANT	£4,800.00	REDACTED PERSONAL DATA	1219/4072		
Housing Health and Wellbeing	HH412263	21/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£5,521.76	F Stillwell & Sons Ltd	4600/9617		

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Housing Health and Wellbeing	HH412269	21/09/2018	S106 Housing Phase 2	minor improvement grants	£41,000.00	DC Homes & Investments Limited	1231/3979		
Housing Health and Wellbeing	HH412513	21/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£12,000.00	A P Difford Complete Building Services	4600/9617		
Housing Health and Wellbeing	HH412520	21/09/2018	Housing Grants Core	AGENCY STAFF	£1,271.32	James Andrews Recruitment Solutions Ltd	1219/1350		
Housing Health and Wellbeing	HH412557	21/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£580.00	Woodleys Plumbing & Heating Contractors Ltd	4600/9617		
Housing Health and Wellbeing	HH412559	21/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£1,715.00	Dolphin Lifts (Western) Ltd	4600/9617		
Housing Health and Wellbeing	HH412570	21/09/2018	GRANTS, COMMUNITY	GRANTS, GENERAL	£2,057.00	Wedmore Playing Fields Management Committee	2977/3960		
Housing Health and Wellbeing	HH412571	21/09/2018	GRANTS, COMMUNITY	GRANTS, GENERAL	£1,250.00	Puriton Village Hall	2977/3960		
Housing Health and Wellbeing	HH412572	21/09/2018	GRANTS, COMMUNITY	GRANTS, GENERAL	£2,000.00	Stand Against Violence	2977/3960		
Housing Health and Wellbeing	HH412573	21/09/2018	GRANTS, COMMUNITY	GRANTS, GENERAL	£1,338.00	Westonzoyland Village Hall	2977/3960		
Housing Health and Wellbeing	HH412601	28/09/2018	S106 Housing Phase 2	CONTRIBUTION, TO OFFICER POST	£2,750.00	Homes In Sedgemoor	1231/4060		
Housing Health and Wellbeing	HH412603	28/09/2018	BSF - SWIMMING POOL	CONTRIBUTION, JOINT SPORTS CENTRES	£41,877.02	Somerset County Council	1553/4063		
Housing Health and Wellbeing	HH412719	28/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£5,000.00	Fear & Plummer Carpenters Ltd	4600/9617		
HRA	HH412782	28/09/2018	HRA POLICY & MANAGEMENT	ADVERTISING (OUTSIDE 86 ACT)	£11,935.00	West Somerset Council	7250/3930		
Housing Health and Wellbeing	HH412806	28/09/2018	S106 Housing Phase 2	minor improvement grants	£9,000.00	Somerset Care & Repair Ltd	1231/3979		
Housing Health and Wellbeing	HH412807	28/09/2018	HOMELESSNESS PREVENTION	HIRE OF ROOMS,HALLS ETC	£340.62	Burnham on Sea & Highbridge Town Council	1205/2851		
Finance & Property	HH412807	28/09/2018	HOUSING BENEFITS	HIRE OF ROOMS,HALLS ETC	£340.63	Burnham on Sea & Highbridge Town Council	1202/2851		
Housing Health and Wellbeing	HH412808	28/09/2018	HOUSING ADVICE & HOMELESNESS ADMIN	AGENCY STAFF	£712.40	Building Recruitment Company Ltd	1222/1350		
Housing Health and Wellbeing	HH412835	28/09/2018	HOUSING GRANTS	DISABLED FACILITIES GRANTS	£14,000.00	A P Difford Complete Building Services	4600/9617		
Housing Health and Wellbeing	HH412838	28/09/2018	STRATEGIC HOUSING ADMIN	AGENCY STAFF	£1,147.00	Osborne Richardson Ltd	1225/1350		
Environment	IT411976	07/09/2018	CARELINE SERVICE	PURCHASE OF LIFELINE UNITS	£995.00	Tunstall Healthcare (UK) Ltd	2500/3600		
Customer Access	IT412141	14/09/2018	Customer Access Review	CONSULTANTS' FEES	£6,750.00	RPC Management Limited	2208/4147		
Customer Access	IT412597	28/09/2018	IS MANAGEMENT AND ADMINISTRATION	PC REPLACEMENT PROGRAMME	£510.28	Dell Corporation Ltd	2319/3696		
Legal & Democratic	LD411899	07/09/2018	HUMAN RESOURCES	CONSULTANTS' FEES	£2,205.90	Michael Page International Recruitment Ltd	2300/4147		
Legal & Democratic	LD411900	07/09/2018	LEGAL SECTION	AGENCY STAFF	£712.50	Sellick Partnership	2400/1350		
Legal & Democratic	LD411991	14/09/2018	ELECTORAL REGISTRATION	POSTAGES	£686.01	Secured Mail	2920/3770		
Legal & Democratic	LD411993	14/09/2018	ELECTORAL REGISTRATION	POSTAGES	£14,922.54	Secured Mail	2920/3770		
Housing Health and Wellbeing	LD412000	14/09/2018	COMMUNITY PLANNING - COASTAL CLUSTER ARE	POSTAGES	£4,590.99	Secured Mail	2942/3770		
Legal & Democratic	LD412057	14/09/2018	HUMAN RESOURCES	EQUIPMENT - RENTAL (OPERATING LEASES)	£931.64	Alphabet (GB) Ltd	2300/3545		
Legal & Democratic	LD412058	14/09/2018	HUMAN RESOURCES	EQUIPMENT - RENTAL (OPERATING LEASES)	£910.97	Alphabet (GB) Ltd	2300/3545		

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Legal & Democratic	LD412097	14/09/2018	ELECTORAL REGISTRATION	POSTAGES	£5,131.97	Latcham Direct Ltd	2920/3770		
Legal & Democratic	LD412120	14/09/2018	LEGAL SECTION	AGENCY STAFF	£712.50	Sellick Partnership	2400/1350		
Legal & Democratic	LD412139	14/09/2018	HUMAN RESOURCES	CONSULTANTS' FEES	£1,323.54	Michael Page International Recruitment Ltd	2300/4147		
Housing Health and Wellbeing	LD412277	21/09/2018	COMMUNITY PLANNING - CHEDDAR VALLEY C/A	POLLING STATION PREPARATION STATIONERY	£1,420.72	Latcham Direct Ltd	2948/3512		
Housing Health and Wellbeing	LD412278	21/09/2018	COMMUNITY PLANNING - COASTAL CLUSTER ARE	POLLING STATION PREPARATION STATIONERY	£2,927.37	Latcham Direct Ltd	2942/3512		
Legal & Democratic	LD412332	21/09/2018	ELECTORAL REGISTRATION	POSTAGES	£5,262.37	Secured Mail	2920/3770		
Finance & Property	LD412516	21/09/2018	HOUSING BENEFITS	RECRUITMENT, EMPLOYEE ADVERTISING	£582.36	Somerset County Council	1202/1220		
Legal & Democratic	LD412518	21/09/2018	LEGAL SECTION	AGENCY STAFF	£712.50	Sellick Partnership	2400/1350		
Legal & Democratic	LD412596	28/09/2018	HUMAN RESOURCES	RECRUITMENT, EMPLOYEE ADVERTISING	£990.00	SHL Group Ltd	2300/1220		
Legal & Democratic	LD412733	28/09/2018	LAND CHARGES	SEARCH FEES PAID TO SCC	£1,244.15	Somerset County Council	2930/4398		
Legal & Democratic	LD412836	28/09/2018	ELECTORAL REGISTRATION	POSTAGES	£2,250.16	Royal Mail Group Ltd	2920/3770		
Housing Health and Wellbeing	LD412836	28/09/2018	COMMUNITY PLANNING - COASTAL CLUSTER ARE	POSTAGES	£717.91	Royal Mail Group Ltd	2942/3770		
Housing Health and Wellbeing	LD412836	28/09/2018	COMMUNITY PLANNING - CHEDDAR VALLEY C/A	POSTAGES	£208.28	Royal Mail Group Ltd	2948/3770		
Legal & Democratic	LD412857	28/09/2018	LEGAL SECTION	AGENCY STAFF	£712.50	Sellick Partnership	2400/1350		
Finance & Property	PR411905	07/09/2018	BRIDGWATER HOUSE	EQUIPMENT, PURCHASE, MAINTENANCE & HIRE	£588.00	Fairway Office Supplies Ltd	2006/3503		
Environment	PR411906	07/09/2018	NEW DEPOT OXFORD STREET	EMERGENCY GENERATORS & LIGHTING	£80.00	Robson Electrics	3121/2400		
Environment	PR411906	07/09/2018	CHEDDAR,DAGSHOLE	EMERGENCY GENERATORS & LIGHTING	£45.00	Robson Electrics	0279/2400		
Environment	PR411906	07/09/2018	QUANTOCK ROAD CEMETERY, BRIDGWATER	EMERGENCY GENERATORS & LIGHTING	£40.00	Robson Electrics	0321/2400		
Environment	PR411906	07/09/2018	CLEAN SURROUNDINGS DEPOTS	EMERGENCY GENERATORS & LIGHTING	£90.00	Robson Electrics	3120/2400		
HRA	PR411906	07/09/2018	AREA OFFICE, ALPHA HOUSE, HIGHBRIDGE	EMERGENCY GENERATORS & LIGHTING	£60.00	Robson Electrics	7321/2400		
Environment	PR411906	07/09/2018	CHEDDAR,STATION ROAD (BATH ST)	EMERGENCY GENERATORS & LIGHTING	£45.00	Robson Electrics	0277/2400		
Environment	PR411906	07/09/2018	PARKS, OPERATIONAL SEDGEMOOR DISTRICT	EMERGENCY GENERATORS & LIGHTING	£120.00	Robson Electrics	1490/2400		
Finance & Property	PR411906	07/09/2018	ESPLANADE & BEACH	EMERGENCY GENERATORS & LIGHTING	£40.00	Robson Electrics	1691/2400		
Finance & Property	PR411906	07/09/2018	PRODUCE MARKET, BRIDGWATER	EMERGENCY GENERATORS & LIGHTING	£150.00	Robson Electrics	1982/2400		
Finance & Property	PR411906	07/09/2018	BRIDGWATER HOUSE	EMERGENCY GENERATORS & LIGHTING	£340.00	Robson Electrics	2006/2400		
Finance & Property	PR411934	07/09/2018	CAR PARKS-GENERAL	GROUPS,GENERAL MAINTENANCE	£950.00	REDACTED PERSONAL DATA	0900/2000		
Finance & Property	PR412105	14/09/2018	BRIDGWATER HOUSE	BUILDINGS,GENERAL MAINTENANCE	£567.64	Hag (The Door Specialists) Ltd	2006/1500		
Finance & Property	PR412115	14/09/2018	ESPLANADE & BEACH	BUILDINGS,GENERAL MAINTENANCE	£6,500.00	Harris Bros & Collard Ltd	1691/1500		
Finance & Property	PR412116	14/09/2018	ESPLANADE & BEACH	BUILDINGS,GENERAL MAINTENANCE	£7,902.40	Harris Bros & Collard Ltd	1691/1500		

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Finance & Property	PR412117	14/09/2018	ESPLANADE & BEACH	BUILDINGS,GENERAL MAINTENANCE	£4,314.88	Harris Bros & Collard Ltd	1691/1500		
Finance & Property	PR412118	14/09/2018	ESPLANADE & BEACH	BUILDINGS,GENERAL MAINTENANCE	£4,314.88	Harris Bros & Collard Ltd	1691/1500		
Finance & Property	PR412123	14/09/2018	GENERAL PROPERTIES, SHOPS	STATUTORY BUILDING CHECKS	£505.00	Robson Electrics	1971/2846		
Finance & Property	PR412148	14/09/2018	BRIDGWATER HOUSE	ELECTRICITY	£8,094.62	E.ON UK plc	2006/2900		
Finance & Property	PR412149	14/09/2018	BRIDGWATER HOUSE	WATER SUPPLY, METERED	£1,147.10	Water2Business	2006/2863		
Environment	PR412151	14/09/2018	CLEAN SURROUNDINGS DEPOTS	DOOR ENTRY SYSTEM, NON-CONTRACT REPAIRS	£23.02	REDACTED SECURITY	3120/2427		
Finance & Property	PR412151	14/09/2018	BRIDGWATER HOUSE	DOOR ENTRY SYSTEM, NON-CONTRACT REPAIRS	£498.51	REDACTED SECURITY	2006/2427		
Environment	PR412268	21/09/2018	CLEAN SURROUNDINGS DEPOTS	BUILDINGS,GENERAL MAINTENANCE	£2,653.95	Robson Electrics	3120/1500		
Finance & Property	PR412274	21/09/2018	ESPLANADE & BEACH	BOILERS & HEATING SYSTEMS	£3.25	Waterhouse Electrical & Engineering Services Ltd	1691/2404		
Finance & Property	PR412274	21/09/2018	PRODUCE MARKET, BRIDGWATER	BOILERS & HEATING SYSTEMS	£3.25	Waterhouse Electrical & Engineering Services Ltd	1982/2404		
Environment	PR412274	21/09/2018	PARKS, OPERATIONAL SEDGEMOOR DISTRICT	BOILERS & HEATING SYSTEMS	£17.00	Waterhouse Electrical & Engineering Services Ltd	1490/2404		
Environment	PR412274	21/09/2018	NEW DEPOT OXFORD STREET	BOILERS & HEATING SYSTEMS	£3.25	Waterhouse Electrical & Engineering Services Ltd	3121/2404		
Environment	PR412274	21/09/2018	CLEAN SURROUNDINGS DEPOTS	BOILERS & HEATING SYSTEMS	£5.67	Waterhouse Electrical & Engineering Services Ltd	3120/2404		
HRA	PR412274	21/09/2018	AREA OFFICE, ALPHA HOUSE, HIGHBRIDGE	BOILERS & HEATING SYSTEMS	£56.10	Waterhouse Electrical & Engineering Services Ltd	7321/2404		
Finance & Property	PR412274	21/09/2018	BRIDGWATER HOUSE	BUILDINGS,GENERAL MAINTENANCE	£828.82	Waterhouse Electrical & Engineering Services Ltd	2006/1500		
Environment	PR412274	21/09/2018	QUANTOCK ROAD CEMETERY, BRIDGWATER	BOILERS & HEATING SYSTEMS	£3.25	Waterhouse Electrical & Engineering Services Ltd	0321/2404		
Environment	PR412274	21/09/2018	BURNHAM-ON-SEA, APEX PARK (Highburn Clo)	BOILERS & HEATING SYSTEMS	£3.25	Waterhouse Electrical & Engineering Services Ltd	0273/2404		
Environment	PR412275	21/09/2018	CLEAN SURROUNDINGS DEPOTS	STATUTORY BUILDING CHECKS	£65.84	Waterhouse Electrical & Engineering Services Ltd	3120/2846		
Finance & Property	PR412275	21/09/2018	PRODUCE MARKET, BRIDGWATER	STATUTORY BUILDING CHECKS	£50.00	Waterhouse Electrical & Engineering Services Ltd	1982/2846		
Environment	PR412275	21/09/2018	NEW DEPOT OXFORD STREET	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	3121/2846		
Environment	PR412275	21/09/2018	BURNHAM-ON-SEA,OXFORD STEET	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	0276/2846		
Finance & Property	PR412275	21/09/2018	ESPLANADE & BEACH	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	1691/2846		
Environment	PR412275	21/09/2018	PARKS, OPERATIONAL SEDGEMOOR DISTRICT	STATUTORY BUILDING CHECKS	£181.82	Waterhouse Electrical & Engineering Services Ltd	1490/2846		
Environment	PR412275	21/09/2018	HIGHBRIDGE,BANK ST. CAR PARK	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	0284/2846		
Environment	PR412275	21/09/2018	BURNHAM, CROSSES PEN	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	0285/2846		
Environment	PR412275	21/09/2018	QUANTOCK ROAD CEMETERY, BRIDGWATER	STATUTORY BUILDING CHECKS	£56.14	Waterhouse Electrical & Engineering Services Ltd	0321/2846		
Environment	PR412275	21/09/2018	CHEDDAR,CLIFF STREET CAR PARK	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	0281/2846		
Environment	PR412275	21/09/2018	CHEDDAR,STATION ROAD (BATH ST)	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	0277/2846		
Environment	PR412275	21/09/2018	BURNHAM-ON-SEA, ESPLANADE T.I.C.	STATUTORY BUILDING CHECKS	£56.11	Waterhouse Electrical & Engineering Services Ltd	0275/2846		



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Finance & Property	PR412275	21/09/2018	BRIDGWATER HOUSE	STATUTORY BUILDING CHECKS	£194.86	Waterhouse Electrical & Engineering Services Ltd	2006/2846		
Environment	PR412275	21/09/2018	BURNHAM-ON-SEA, APEX PARK (Highburn Clo)	STATUTORY BUILDING CHECKS	£105.79	Waterhouse Electrical & Engineering Services Ltd	0273/2846		
Environment	PR412275	21/09/2018	BREAN,BREAN DOWN	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	0256/2846		
Environment	PR412275	21/09/2018	BRIDGWATER,PENEL ORLIEU	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	0261/2846		
Environment	PR412275	21/09/2018	BRIDGWATER,BLAKE GARDENS	STATUTORY BUILDING CHECKS	£51.82	Waterhouse Electrical & Engineering Services Ltd	0263/2846		
Environment	PR412275	21/09/2018	CHEDDAR,DAGSHOLE	STATUTORY BUILDING CHECKS	£53.97	Waterhouse Electrical & Engineering Services Ltd	0279/2846		
Finance & Property	PR412604	28/09/2018	BRIDGWATER HOUSE	BUILDINGS,GENERAL MAINTENANCE	£535.99	Robson Electrics	2006/1500		
Finance & Property	PR412605	28/09/2018	GENERAL PROPERTIES, SHOPS	STATUTORY BUILDING CHECKS	£505.00	Robson Electrics	1971/2846		
Environment	PR412710	28/09/2018	HIGHBRIDGE,BANK ST. CAR PARK	BUILDINGS,GENERAL MAINTENANCE	£4,562.50	Harris Bros & Collard Ltd	0284/1500		
Finance & Property	PR412711	28/09/2018	30, CORNHILL, 1,3 HIGH ST, BRIDGWATER	BUILDINGS,GENERAL MAINTENANCE	£28,032.00	Harris Bros & Collard Ltd	1984/1500		
Finance & Property	RV412076	14/09/2018	NATIONAL NON-DOMESTIC RATES	CONSULTANTS' FEES	£3,265.00	Inform CPI Ltd	2903/4147		
Finance & Property	RV412077	14/09/2018	NATIONAL NON-DOMESTIC RATES	CONSULTANTS' FEES	£8,465.00	Inform CPI Ltd	2903/4147		
Finance & Property	RV412330	21/09/2018	REVENUES, RECOVERY	BAILIFFS' CHARGES - L & L	£873.80	Bristow & Sutor	2904/4186		
Finance & Property	RV412340	21/09/2018	NATIONAL NON-DOMESTIC RATES	CONSULTANTS' FEES	£2,375.00	Inform CPI Ltd	2903/4147		
Finance & Property	RV412731	28/09/2018	NATIONAL NON-DOMESTIC RATES	CONSULTANTS' FEES	£1,500.00	Inform CPI Ltd	2903/4147		
Finance & Property	RVcr1793	14/09/2018	NATIONAL NON-DOMESTIC RATES	CONSULTANTS' FEES	-£8,465.00	Inform CPI Ltd	2903/4147		
Strategy & Business	SB411891	07/09/2018	S106 Economic Dev	CONSULTANTS' FEES	£9,950.00	Earth Creative Strategies	0052/4147		
Strategy & Business	SB411915	07/09/2018	S106 Bw Town Centre CIM bid	CONSULTANTS' FEES	£13,774.13	AEC Ltd	2868/4147		
Strategy & Business	SB411917	07/09/2018	S106 outreach hub	RENT	£1,083.33	LB Property Management Solutions Ltd	1184/2850		
Strategy & Business	SB411957	07/09/2018	S106 Economic Dev	GRANTS BUSINESS ADVICE	£5,000.00	REDACTED PERSONAL DATA	0052/3990		
Strategy & Business	SB412063	14/09/2018	Dedicated Council resourcing	CONSULTANTS' FEES	£4,350.00	Womble Bond Dickinson UK llp Office a/c	1186/4147		
<b>Total</b>					<b>£5,568,098.70</b>				