

Payments to Suppliers over £500 - For the Period 1/10/17 to 31/12/17

Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	13870	195961	Somerset County Council	13/10/2017	£9,000.00
West Somerset Council	40UF	13870	195962	West Somerset District Council	13/10/2017	£2,495.02
West Somerset Council	40UF	13870	195964	Cale Briparc Ltd	13/10/2017	£2,556.07
West Somerset Council	40UF	13870	195965	West Somerset Free Press Ltd	13/10/2017	£616.20
West Somerset Council	40UF	13870	195966	Mendip District Council	13/10/2017	£11,397.70
West Somerset Council	40UF	13870	195968	Zurich Insurance Company	13/10/2017	£81,489.54
West Somerset Council	40UF	13870	195969	Royal Mail	13/10/2017	£3,041.84
West Somerset Council	40UF	13870	195970	Sedgemoor District Council	13/10/2017	£20,916.00
West Somerset Council	40UF	13870	195976	Exmoor Tourist Association	13/10/2017	£2,500.00
West Somerset Council	40UF	13870	195978	C F Spencer & Co Ltd	13/10/2017	£1,800.00
West Somerset Council	40UF	13870	195979	Somerset Scientific Services	13/10/2017	£683.44
West Somerset Council	40UF	13870	195980	Taunton Deane Borough Council	13/10/2017	£597.13
West Somerset Council	40UF	13870	195981	Centre for Sustainable Energy	13/10/2017	£2,376.00
West Somerset Council	40UF	13870	195982	Taunton Deane D L O	13/10/2017	£7,390.50
West Somerset Council	40UF	13870	195985	Water2business	13/10/2017	£941.33
West Somerset Council	40UF	13870	195986	Washford Inn	13/10/2017	£3,120.00
West Somerset Council	40UF	13870	195987	M B H Industrial Services Ltd	13/10/2017	£624.00
West Somerset Council	40UF	13870	195988	HM Revenue & Customs	13/10/2017	£1,426.78
West Somerset Council	40UF	13870	195990	Ove Arup & Partners Ltd	13/10/2017	£5,492.65
West Somerset Council	40UF	13870	195995	Nigel K Ford Funeral Directors	13/10/2017	£1,411.00
West Somerset Council	40UF	13870	196000	LMS Highways Ltd	13/10/2017	£1,020.00
West Somerset Council	40UF	13870	196002	Engage West Somerset	13/10/2017	£1,000.00
West Somerset Council	40UF	13870	196025	Idverde	13/10/2017	£37,633.88
West Somerset Council	40UF	13870	196027	Friendberry Ltd	13/10/2017	£1,594.00
West Somerset Council	40UF	13870	196031	The Outdoor Guide	13/10/2017	£3,600.00
West Somerset Council	40UF	13870	196038	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£782.09
West Somerset Council	40UF	13870	196041	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£505.71
West Somerset Council	40UF	13870	196057	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£762.25
West Somerset Council	40UF	13870	196062	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£769.75
West Somerset Council	40UF	13870	196075	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£512.45
West Somerset Council	40UF	13870	196080	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£1,600.55
West Somerset Council	40UF	13870	196081	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£554.15
West Somerset Council	40UF	13870	196084	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£1,307.04
West Somerset Council	40UF	13870	196086	Hmcts Estates Finance	13/10/2017	£8,897.80
West Somerset Council	40UF	13870	196090	Irnham Lodge Surgery	13/10/2017	£11,385.29
West Somerset Council	40UF	13870	196092	Salt Rock Surfwear	13/10/2017	£1,083.00
West Somerset Council	40UF	13870	196094	Exempt Under Section 40 Of The Freedom Of Information Act 2000	13/10/2017	£761.32

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West Somerset Council	40UF	13870	196095	West Somerset Academies Trust	13/10/2017	£1,214.73
West Somerset Council	40UF	13884	196221	Somerset County Council	27/10/2017	£57,355.00
West Somerset Council	40UF	13884	196223	Cale Briparc Ltd	27/10/2017	£2,556.07
West Somerset Council	40UF	13884	196225	West Somerset Free Press Ltd	27/10/2017	£776.40
West Somerset Council	40UF	13884	196226	Royal Mail	27/10/2017	£2,528.00
West Somerset Council	40UF	13884	196228	I N Chappel	27/10/2017	£2,211.28
West Somerset Council	40UF	13884	196230	Taunton Deane Borough Council	27/10/2017	£949.38
West Somerset Council	40UF	13884	196231	Viridor Waste Management Ltd	27/10/2017	£866.20
West Somerset Council	40UF	13884	196234	Washford Inn	27/10/2017	£1,580.00
West Somerset Council	40UF	13884	196235	M B H Industrial Services Ltd	27/10/2017	£3,408.00
West Somerset Council	40UF	13884	196236	Fox & Co	27/10/2017	£775.00
West Somerset Council	40UF	13884	196237	Ross & Roberts Ltd	27/10/2017	£1,027.43
West Somerset Council	40UF	13884	196238	Can Networks Ltd	27/10/2017	£506.48
West Somerset Council	40UF	13884	196239	Mr C D A Criddle	27/10/2017	£1,048.00
West Somerset Council	40UF	13884	196246	Southern Electric	27/10/2017	£578.65
West Somerset Council	40UF	13884	196247	Latcham Direct Limited	27/10/2017	£4,654.65
West Somerset Council	40UF	13884	196248	PORLOCK TOURIST ASSOCIATION	27/10/2017	£2,000.00
West Somerset Council	40UF	13884	196256	Onion Collective	27/10/2017	£6,000.00
West Somerset Council	40UF	13884	196257	Somerset Tourism Association	27/10/2017	£6,000.00
West Somerset Council	40UF	13884	196266	Blue Anchor Toilets Community Interest Company	27/10/2017	£23,500.00
West Somerset Council	40UF	13884	196276	Exempt Under Section 40 Of The Freedom Of Information Act 2000	27/10/2017	£622.53
West Somerset Council	40UF	13884	196284	Field Studies Council	27/10/2017	£612.48
West Somerset Council	40UF	13884	196288	Exempt Under Section 40 Of The Freedom Of Information Act 2000	27/10/2017	£592.93
West Somerset Council	40UF	13884	196290	Exempt Under Section 40 Of The Freedom Of Information Act 2000	27/10/2017	£1,070.17
West Somerset Council	40UF	13884	196292	Exempt Under Section 40 Of The Freedom Of Information Act 2000	27/10/2017	£704.00
West Somerset Council	40UF	13910	196477	Somerset County Council	10/11/2017	£7,000.00
West Somerset Council	40UF	13910	196478	Somerset County Council	10/11/2017	£52,688.85
West Somerset Council	40UF	13910	196479	West Somerset District Council	10/11/2017	£18,814.57
West Somerset Council	40UF	13910	196480	Skilgate Parochial Church Cncl	10/11/2017	£975.00
West Somerset Council	40UF	13910	196483	Mendip District Council	10/11/2017	£11,397.70
West Somerset Council	40UF	13910	196485	Royal Mail	10/11/2017	£5,331.72
West Somerset Council	40UF	13910	196492	Somerset Scientific Services	10/11/2017	£2,041.78
West Somerset Council	40UF	13910	196493	Taunton Deane Borough Council	10/11/2017	£1,500.00
West Somerset Council	40UF	13910	196494	The Information Commissioner	10/11/2017	£805.00
West Somerset Council	40UF	13910	196497	ADT Fire & Security plc	10/11/2017	£704.76
West Somerset Council	40UF	13910	196498	Walford Security	10/11/2017	£528.00
West Somerset Council	40UF	13910	196501	Washford Inn	10/11/2017	£2,560.00

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Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	13910	196502	Pointer Properties	10/11/2017	£582.42
West Somerset Council	40UF	13910	196504	Exempt Under Section 40 Of The Freedom Of Information Act 2000	10/11/2017	£750.00
West Somerset Council	40UF	13910	196513	Exempt Under Section 40 Of The Freedom Of Information Act 2000	10/11/2017	£946.55
West Somerset Council	40UF	13910	196516	Southern Electric	10/11/2017	£2,214.08
West Somerset Council	40UF	13910	196523	Aster Living	10/11/2017	£614.00
West Somerset Council	40UF	13910	196525	Capita IT Services Ltd	10/11/2017	£801.60
West Somerset Council	40UF	13910	196528	Evosite	10/11/2017	£4,578.00
West Somerset Council	40UF	13910	196529	Interserve FS (UK) Ltd	10/11/2017	£583.24
West Somerset Council	40UF	13910	196531	Empire Signs Ltd	10/11/2017	£1,278.40
West Somerset Council	40UF	13910	196532	South West Heritage Trust	10/11/2017	£2,596.36
West Somerset Council	40UF	13910	196533	Exempt Under Section 40 Of The Freedom Of Information Act 2000	10/11/2017	£628.20
West Somerset Council	40UF	13910	196534	Civica UK Ltd	10/11/2017	£28,920.00
West Somerset Council	40UF	13910	196537	Home Start West Somerset	10/11/2017	£1,000.00
West Somerset Council	40UF	13910	196538	Xtreme Kleen	10/11/2017	£680.00
West Somerset Council	40UF	13910	196539	Onshore Media Ltd	10/11/2017	£4,800.00
West Somerset Council	40UF	13910	196544	Little Vikings Nursery School	10/11/2017	£893.02
West Somerset Council	40UF	13910	196546	Salt Rock Surfwear	10/11/2017	£1,083.00
West Somerset Council	40UF	13910	196547	Sedgemoor Community Transport	10/11/2017	£574.95
West Somerset Council	40UF	13910	196571	Exempt Under Section 40 Of The Freedom Of Information Act 2000	10/11/2017	£767.95
West Somerset Council	40UF	13910	196579	National Trust	10/11/2017	£895.93
West Somerset Council	40UF	13910	196586	Exempt Under Section 40 Of The Freedom Of Information Act 2000	10/11/2017	£6,923.63
West Somerset Council	40UF	13910	196588	Maritime and Coastguard Agency	10/11/2017	£984.89
West Somerset Council	40UF	13910	196589	Dr A Trill and Partners	10/11/2017	£120,429.17
West Somerset Council	40UF	13910	196590	Mr C Legg and Mr SW Willis	10/11/2017	£10,189.38
West Somerset Council	40UF	13910	196594	Mr M Willes	10/11/2017	£14,169.67
West Somerset Council	40UF	13910	196596	Blacknoll Ltd	10/11/2017	£2,353.00
West Somerset Council	40UF	13910	196598	Babich Ltd	10/11/2017	£1,018.99
West Somerset Council	40UF	13910	196602	Wireless Infrastructure Co Ltd	10/11/2017	£33,003.01
West Somerset Council	40UF	13945	196773	Mendip District Council	24/11/2017	£7,200.00
West Somerset Council	40UF	13945	196775	Royal Mail	24/11/2017	£4,447.11
West Somerset Council	40UF	13945	196776	West Somerset Advice Bureau	24/11/2017	£30,600.00
West Somerset Council	40UF	13945	196778	C F Spencer & Co Ltd	24/11/2017	£1,800.00
West Somerset Council	40UF	13945	196780	Taunton Deane D L O	24/11/2017	£520.20
West Somerset Council	40UF	13945	196781	Washford Inn	24/11/2017	£4,200.00
West Somerset Council	40UF	13945	196782	Electoral Reform Services	24/11/2017	£1,928.86
West Somerset Council	40UF	13945	196786	LUCY BALL	24/11/2017	£600.00
West Somerset Council	40UF	13945	196787	Latcham Direct Limited	24/11/2017	£1,869.60

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West Somerset Council	40UF	13945	196791	Etain Ltd	24/11/2017	£12,907.20
West Somerset Council	40UF	13945	196795	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£502.35
West Somerset Council	40UF	13945	196801	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£2,348.33
West Somerset Council	40UF	13945	196803	Torbay Economic Development Company Ltd	24/11/2017	£2,574.00
West Somerset Council	40UF	13945	196805	Idverde	24/11/2017	£37,633.88
West Somerset Council	40UF	13945	196807	Hydrock Consultants Ltd	24/11/2017	£4,440.00
West Somerset Council	40UF	13945	196813	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£1,229.29
West Somerset Council	40UF	13945	196818	Apogee Corporation Ltd	24/11/2017	£13,320.00
West Somerset Council	40UF	13945	196820	Exors of BHB Herbert and Mrs AM Herbert	24/11/2017	£5,696.39
West Somerset Council	40UF	13945	196822	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£508.73
West Somerset Council	40UF	13945	196824	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£1,865.12
West Somerset Council	40UF	13945	196826	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£658.60
West Somerset Council	40UF	13945	196828	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£673.06
West Somerset Council	40UF	13945	196830	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£4,318.52
West Somerset Council	40UF	13945	196833	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£668.17
West Somerset Council	40UF	13945	196838	Hole and Pugsley Solicitors	24/11/2017	£659.22
West Somerset Council	40UF	13945	196848	The National Trust	24/11/2017	£639.96
West Somerset Council	40UF	13945	196851	The National Trust	24/11/2017	£709.60
West Somerset Council	40UF	13945	196862	Torbay Economic Development Company Ltd	24/11/2017	£545.79
West Somerset Council	40UF	13945	196864	Exempt Under Section 40 Of The Freedom Of Information Act 2000	24/11/2017	£769.17
West Somerset Council	40UF	13945	196865	West Somerset Council	24/11/2017	£1,552.16
West Somerset Council	40UF	13945	196866	Strongvox Ltd	24/11/2017	£839.00
West Somerset Council	40UF	13945	196870	The Cornish Pasty Company	24/11/2017	£725.00
West Somerset Council	40UF	13980	197019	J Gliddon & Sons Ltd	08/12/2017	£8,700.00
West Somerset Council	40UF	13980	197020	Somerset County Council	08/12/2017	£50,355.00
West Somerset Council	40UF	13980	197021	Somerset County Council	08/12/2017	£6,844.38
West Somerset Council	40UF	13980	197023	Cale Briparc Ltd	08/12/2017	£578.18
West Somerset Council	40UF	13980	197026	Mendip District Council	08/12/2017	£7,650.00
West Somerset Council	40UF	13980	197031	South West Communications Group	08/12/2017	£2,672.50
West Somerset Council	40UF	13980	197033	SOMERSET COUNTY COUNCIL	08/12/2017	£13,378.00
West Somerset Council	40UF	13980	197036	Washford Inn	08/12/2017	£2,800.00
West Somerset Council	40UF	13980	197038	Pointer Properties	08/12/2017	£2,160.00
West Somerset Council	40UF	13980	197040	HM Revenue & Customs	08/12/2017	£1,435.18
West Somerset Council	40UF	13980	197041	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£800.00
West Somerset Council	40UF	13980	197042	Ove Arup & Partners Ltd	08/12/2017	£4,377.89
West Somerset Council	40UF	13980	197045	Ross & Roberts Ltd	08/12/2017	£894.84
West Somerset Council	40UF	13980	197046	Can Networks Ltd	08/12/2017	£614.37

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West Somerset Council	40UF	13980	197047	Mr C D A Criddle	08/12/2017	£2,700.00
West Somerset Council	40UF	13980	197052	Centerprise International Ltd	08/12/2017	£13,200.00
West Somerset Council	40UF	13980	197055	Southern Electric	08/12/2017	£1,914.23
West Somerset Council	40UF	13980	197056	Sec-1 Ltd	08/12/2017	£7,530.00
West Somerset Council	40UF	13980	197065	Carhampton Recreation Group	08/12/2017	£2,248.58
West Somerset Council	40UF	13980	197067	Bemrose Mobile	08/12/2017	£1,141.31
West Somerset Council	40UF	13980	197068	Somerset Dog Warden Service	08/12/2017	£580.00
West Somerset Council	40UF	13980	197070	Civica UK Ltd	08/12/2017	£7,489.28
West Somerset Council	40UF	13980	197076	Idverde	08/12/2017	£37,633.88
West Somerset Council	40UF	13980	197084	Ignyte Ltd	08/12/2017	£1,194.00
West Somerset Council	40UF	13980	197085	Rhino Fire Control	08/12/2017	£765.60
West Somerset Council	40UF	13980	197086	Thrusell & Thrusell	08/12/2017	£5,985.00
West Somerset Council	40UF	13980	197089	Yeovil College	08/12/2017	£1,475.00
West Somerset Council	40UF	13980	197090	Tom Gilham Ltd	08/12/2017	£1,767.28
West Somerset Council	40UF	13980	197093	The Web Usability Partnership Ltd	08/12/2017	£8,977.80
West Somerset Council	40UF	13980	197094	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£658.60
West Somerset Council	40UF	13980	197095	Strongvox Ltd	08/12/2017	£839.00
West Somerset Council	40UF	13980	197100	Advantis Credit Ltd	08/12/2017	£2,860.00
West Somerset Council	40UF	13980	197104	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£794.40
West Somerset Council	40UF	13980	197107	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£2,135.08
West Somerset Council	40UF	13980	197110	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£3,790.06
West Somerset Council	40UF	13980	197114	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£6,601.89
West Somerset Council	40UF	13980	197120	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£598.52
West Somerset Council	40UF	13980	197139	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£509.22
West Somerset Council	40UF	13980	197147	RVA SURVEYORS LTD	08/12/2017	£1,798.44
West Somerset Council	40UF	13980	197148	Exempt Under Section 40 Of The Freedom Of Information Act 2000	08/12/2017	£2,097.00
West Somerset Council	40UF	13997	197292	Somerset County Council	20/12/2017	£57,355.00
West Somerset Council	40UF	13997	197293	West Somerset Free Press Ltd	20/12/2017	£696.00
West Somerset Council	40UF	13997	197294	Mendip District Council	20/12/2017	£11,397.70
West Somerset Council	40UF	13997	197295	Royal Mail	20/12/2017	£3,067.30
West Somerset Council	40UF	13997	197296	Sedgemoor District Council	20/12/2017	£122,963.24
West Somerset Council	40UF	13997	197299	Magna West Somerset Housing Association	20/12/2017	£1,785.00
West Somerset Council	40UF	13997	197301	Somerset Scientific Services	20/12/2017	£1,585.27
West Somerset Council	40UF	13997	197302	Walford Security	20/12/2017	£720.00
West Somerset Council	40UF	13997	197304	Washford Inn	20/12/2017	£8,040.00
West Somerset Council	40UF	13997	197305	M B H Industrial Services Ltd	20/12/2017	£3,697.20
West Somerset Council	40UF	13997	197307	Northgate Public Services (UK) Ltd	20/12/2017	£2,400.00

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West Somerset Council	40UF	13997	197308	Ove Arup & Partners Ltd	20/12/2017	£7,300.63
West Somerset Council	40UF	13997	197310	Bruton Knowles	20/12/2017	£1,620.00
West Somerset Council	40UF	13997	197312	Can Networks Ltd	20/12/2017	£541.46
West Somerset Council	40UF	13997	197313	Stogursey Victory Hall	20/12/2017	£780.00
West Somerset Council	40UF	13997	197315	LUCY BALL	20/12/2017	£6,000.00
West Somerset Council	40UF	13997	197317	C J Lynch Holdings Ltd	20/12/2017	£6,457.50
West Somerset Council	40UF	13997	197321	The National Trust	20/12/2017	£3,350.00
West Somerset Council	40UF	13997	197322	The Royal Ashton	20/12/2017	£972.00
West Somerset Council	40UF	13997	197332	Sustrans Ltd	20/12/2017	£3,610.80
West Somerset Council	40UF	13997	197333	Civica UK Ltd	20/12/2017	£757.73
West Somerset Council	40UF	13997	197335	Fitzpatrick Woolmer Design & Publishing Ltd	20/12/2017	£1,320.00
West Somerset Council	40UF	13997	197338	RH Advertising Ltd	20/12/2017	£6,399.60
West Somerset Council	40UF	13997	197339	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/12/2017	£658.60
West Somerset Council	40UF	13997	197340	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/12/2017	£1,766.31
West Somerset Council	40UF	13997	197342	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/12/2017	£797.24
West Somerset Council	40UF	13997	197354	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/12/2017	£675.24
West Somerset Council	40UF	13997	197357	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/12/2017	£588.28
West Somerset Council	40UF	13997	197362	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/12/2017	£566.76
West Somerset Council	40UF	13997	197366	Dulverton Congregational	20/12/2017	£545.03
West Somerset Council	40UF	13997	197370	Thorne Segar	20/12/2017	£1,150.68
West Somerset Council	40UF	13997	197386	Exempt Under Section 40 Of The Freedom Of Information Act 2000	20/12/2017	£3,151.90
West Somerset Council	40UF	13890	196302	Fox & Sons	02/11/2017	£775.00
West Somerset Council	40UF	13915	196623	Vodafone Limited (formerly Cable & Wireless UK)	15/11/2017	£3,727.74
West Somerset Council	40UF	13915	196624	Vodafone Limited (formerly Cable & Wireless UK)	15/11/2017	£5,500.54
West Somerset Council	40UF	13915	196627	Apogee Corporation Ltd	15/11/2017	£2,531.66
West Somerset Council	40UF	13915	196628	HM Revenue & Customs	15/11/2017	£1,435.58
West Somerset Council	40UF	13951	196903	Webbers Property Services	30/11/2017	£620.00
West Somerset Council	40UF	13999	197390	Williton War Memorial Recreation Ground	21/12/2017	£38,785.64