

Payments to Suppliers over £500 - For the Period 1/4/13 to 30/6/13

Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	10256	154521	Mr Neil Lock	02/04/2013	£3,040.00
West Somerset Council	40UF	10260	154549	South West Audit Partnership Ltd	05/04/2013	£17,034.00
West Somerset Council	40UF	10260	154547	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/04/2013	£1,950.00
West Somerset Council	40UF	10260	154546	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/04/2013	£1,500.00
West Somerset Council	40UF	10260	154545	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/04/2013	£1,650.00
West Somerset Council	40UF	10260	154544	RTPI South West	05/04/2013	£729.00
West Somerset Council	40UF	10260	154543	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/04/2013	£2,080.00
West Somerset Council	40UF	10260	154542	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/04/2013	£1,800.00
West Somerset Council	40UF	10260	154541	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	05/04/2013	£3,420.00
West Somerset Council	40UF	10260	154540	Simpsons Cleaning	05/04/2013	£535.10
West Somerset Council	40UF	10260	154539	Selworthy & Minehead Without Parish Cncl	05/04/2013	£5,250.00
West Somerset Council	40UF	10260	154538	West Somerset District Council	05/04/2013	£1,202.85
West Somerset Council	40UF	10269	154708	Edenred	11/04/2013	£683.70
West Somerset Council	40UF	10272	154755	South Somerset District Council	12/04/2013	£500.00
West Somerset Council	40UF	10272	154750	Somerset County Council	12/04/2013	£10,761.82
West Somerset Council	40UF	10272	154759	Mendip District Council	12/04/2013	£8,802.00
West Somerset Council	40UF	10272	154764	Royal Mail	12/04/2013	£12,468.85
West Somerset Council	40UF	10272	154766	Sedgemoor District Council	12/04/2013	£74,514.69
West Somerset Council	40UF	10272	154774	TotalMobile Ltd	12/04/2013	£3,816.00
West Somerset Council	40UF	10272	154771	C J Lynch & Sons (Minehead) Ltd	12/04/2013	£8,400.00
West Somerset Council	40UF	10272	154773	Veolia ES (UK) Limited	12/04/2013	£49,429.94
West Somerset Council	40UF	10272	154783	Somerset Scientific Services	12/04/2013	£908.10
West Somerset Council	40UF	10272	154784	Taunton Deane Borough Council	12/04/2013	£3,776.02
West Somerset Council	40UF	10272	154785	Viridor Waste (Somerset) Ltd	12/04/2013	£611.83
West Somerset Council	40UF	10272	154786	Sector Treasury Services Ltd	12/04/2013	£4,350.00
West Somerset Council	40UF	10272	154789	BWBSL	12/04/2013	£625.10
West Somerset Council	40UF	10272	154790	P Farmer	12/04/2013	£840.00
West Somerset Council	40UF	10272	154791	Mr P Broadey	12/04/2013	£1,572.00
West Somerset Council	40UF	10272	154794	HM Revenue & Customs	12/04/2013	£1,533.80
West Somerset Council	40UF	10272	154796	Radmore & Tucker Ltd	12/04/2013	£2,560.80
West Somerset Council	40UF	10272	154797	Williton Autoservices	12/04/2013	£526.32
West Somerset Council	40UF	10272	154800	Northgate Information Solutions UK Ltd	12/04/2013	£19,864.79
West Somerset Council	40UF	10272	154804	Chipside Limited	12/04/2013	£1,937.48
West Somerset Council	40UF	10272	154818	Martin James Consultancy Ltd	12/04/2013	£2,347.92
West Somerset Council	40UF	10272	154811	Coast & Country Projects Limited	12/04/2013	£2,965.00
West Somerset Council	40UF	10272	154812	Job Done	12/04/2013	£667.10
West Somerset Council	40UF	10272	154814	Chapel Roofing & Building Services Ltd	12/04/2013	£834.00
West Somerset Council	40UF	10272	154816	World Co Ltd	12/04/2013	£2,220.00
West Somerset Council	40UF	10272	154831	Anthony Connolly Consulting	12/04/2013	£3,296.50
West Somerset Council	40UF	10272	154819	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	12/04/2013	£814.95
West Somerset Council	40UF	10272	154821	Forever Fuels Ltd	12/04/2013	£813.24

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West Somerset Council	40UF	10272	154822	Pauls Window Cleaning	12/04/2013	£800.00
West Somerset Council	40UF	10272	154825	Harbow Consultancy Ltd	12/04/2013	£2,293.61
West Somerset Council	40UF	10272	154826	Southern Electric	12/04/2013	£1,015.81
West Somerset Council	40UF	10272	154829	Corinne Matthews	12/04/2013	£577.65
West Somerset Council	40UF	10272	154832	Sec-1 Ltd	12/04/2013	£5,948.36
West Somerset Council	40UF	10272	154833	Rural Planning Ltd	12/04/2013	£1,380.00
West Somerset Council	40UF	10272	154849	Chris Green Mowers	12/04/2013	£2,590.00
West Somerset Council	40UF	10272	154861	Inspired Gaming Uk Ltd	12/04/2013	£845.00
West Somerset Council	40UF	10272	154862	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	12/04/2013	£1,848.42
West Somerset Council	40UF	10272	154851	Kjelgaard (UK) Limited	12/04/2013	£2,447.23
West Somerset Council	40UF	10272	154854	Waters Lighting	12/04/2013	£4,922.52
West Somerset Council	40UF	10272	154855	Learning Tree International Ltd	12/04/2013	£1,440.00
West Somerset Council	40UF	10290	154991	Sedgemoor District Council	19/04/2013	£3,902.40
West Somerset Council	40UF	10290	154992	Local Government Association	19/04/2013	£4,125.10
West Somerset Council	40UF	10290	154997	Magna West Somerset Housing Association	19/04/2013	£1,650.00
West Somerset Council	40UF	10290	154999	New Century Creative Design Limited	19/04/2013	£1,242.00
West Somerset Council	40UF	10290	154986	West Somerset District Council	19/04/2013	£3,499.77
West Somerset Council	40UF	10290	154987	Dulverton Town Council	19/04/2013	£3,020.00
West Somerset Council	40UF	10290	154990	Royal Mail	19/04/2013	£1,339.99
West Somerset Council	40UF	10290	155010	Northgate Information Solutions	19/04/2013	£1,020.00
West Somerset Council	40UF	10290	155012	Simpsons Cleaning	19/04/2013	£516.96
West Somerset Council	40UF	10290	155001	TotalMobile Ltd	19/04/2013	£1,275.00
West Somerset Council	40UF	10290	155002	Hosegood Ford	19/04/2013	£1,350.00
West Somerset Council	40UF	10290	155003	IEG4	19/04/2013	£4,560.00
West Somerset Council	40UF	10290	155004	Kinnarps UK Ltd	19/04/2013	£1,198.31
West Somerset Council	40UF	10290	155005	Xpress Software Solutions Ltd	19/04/2013	£10,688.25
West Somerset Council	40UF	10290	155007	North Kesteven District Council	19/04/2013	£2,095.00
West Somerset Council	40UF	10290	155008	Haymarket Publishing Services Ltd	19/04/2013	£595.00
West Somerset Council	40UF	10290	155009	D & J M Lethaby	19/04/2013	£1,500.00
West Somerset Council	40UF	10290	155015	CLOWNS	19/04/2013	£8,602.00
West Somerset Council	40UF	10290	155017	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£690.00
West Somerset Council	40UF	10290	155018	Home - Start West Somerset	19/04/2013	£3,000.00
West Somerset Council	40UF	10290	155019	The Pluss Organisation Ltd	19/04/2013	£626.40
West Somerset Council	40UF	10290	155027	LABC	19/04/2013	£1,961.53
West Somerset Council	40UF	10290	155028	South West Councils	19/04/2013	£4,896.00
West Somerset Council	40UF	10290	155030	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£1,403.53
West Somerset Council	40UF	10290	155031	Latcham Direct Limited	19/04/2013	£4,856.92
West Somerset Council	40UF	10290	155033	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£1,984.29
West Somerset Council	40UF	10290	155036	Serco Limited	19/04/2013	£1,778.40
West Somerset Council	40UF	10290	155037	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£1,031.84
West Somerset Council	40UF	10290	155039	Allstar Business Solutions Ltd	19/04/2013	£647.90

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Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	10290	155040	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£550.00
West Somerset Council	40UF	10290	155042	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£579.72
West Somerset Council	40UF	10290	155046	Mr Neil Lock	19/04/2013	£3,204.54
West Somerset Council	40UF	10290	155071	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£649.46
West Somerset Council	40UF	10290	155075	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£957.46
West Somerset Council	40UF	10290	155084	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	19/04/2013	£544.58
West Somerset Council	40UF	10296	155200	Carhampton Parish Council	26/04/2013	£6,959.68
West Somerset Council	40UF	10296	155201	Exmoor Parish Council	26/04/2013	£1,400.00
West Somerset Council	40UF	10296	155202	Luccombe Parish Council	26/04/2013	£1,556.56
West Somerset Council	40UF	10296	155203	Watchet Town Council	26/04/2013	£69,127.50
West Somerset Council	40UF	10296	155204	Porlock Parish Council	26/04/2013	£26,500.00
West Somerset Council	40UF	10296	155205	Minehead Town Council	26/04/2013	£181,874.05
West Somerset Council	40UF	10296	155206	Withycombe Parish Council	26/04/2013	£2,750.00
West Somerset Council	40UF	10296	155195	Timberscombe Parish Council	26/04/2013	£3,574.76
West Somerset Council	40UF	10296	155196	Brompton Ralph Parish Council	26/04/2013	£2,125.00
West Somerset Council	40UF	10296	155197	Dulverton Town Council	26/04/2013	£26,985.50
West Somerset Council	40UF	10296	155198	Dunster Parish Council	26/04/2013	£9,078.50
West Somerset Council	40UF	10296	155199	Williton Parish Council	26/04/2013	£45,000.00
West Somerset Council	40UF	10296	155207	Winsford Parish Council	26/04/2013	£1,523.02
West Somerset Council	40UF	10296	155208	Exton Parish Council	26/04/2013	£1,599.14
West Somerset Council	40UF	10296	155209	Brushford Parish Council	26/04/2013	£4,357.12
West Somerset Council	40UF	10296	155210	Clatworthy Parish Council	26/04/2013	£1,040.26
West Somerset Council	40UF	10296	155211	Brompton Regis Parish Council	26/04/2013	£2,875.00
West Somerset Council	40UF	10296	155212	Exford Parish Council	26/04/2013	£4,252.50
West Somerset Council	40UF	10296	155213	Bicknoller Parish Council	26/04/2013	£1,500.00
West Somerset Council	40UF	10296	155214	Luxborough Parish Council	26/04/2013	£1,798.58
West Somerset Council	40UF	10296	155215	Old Cleeve Parish Council	26/04/2013	£4,750.00
West Somerset Council	40UF	10296	155216	Wootton Courtenay Parish Council	26/04/2013	£1,500.00
West Somerset Council	40UF	10296	155217	Crowcombe Parish Council	26/04/2013	£3,127.00
West Somerset Council	40UF	10296	155218	Cutcombe Parish Council	26/04/2013	£3,938.50
West Somerset Council	40UF	10296	155219	Holford Parish Council	26/04/2013	£1,827.50
West Somerset Council	40UF	10296	155220	Huish Champflower Parish Council	26/04/2013	£1,833.93
West Somerset Council	40UF	10296	155221	Kilve Parish Council	26/04/2013	£2,885.77
West Somerset Council	40UF	10296	155222	Monksilver Parish Council	26/04/2013	£550.00
West Somerset Council	40UF	10296	155223	Nettlecombe Parish Council	26/04/2013	£1,900.00
West Somerset Council	40UF	10296	155224	Sampford Brett Parish Council	26/04/2013	£1,100.00
West Somerset Council	40UF	10296	155225	Stogumber Parish Council	26/04/2013	£5,000.00
West Somerset Council	40UF	10296	155226	Stogursey Parish Council	26/04/2013	£10,000.00
West Somerset Council	40UF	10296	155232	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	26/04/2013	£1,287.42
West Somerset Council	40UF	10296	155227	Upton Parish Council	26/04/2013	£1,023.06
West Somerset Council	40UF	10296	155228	West Quantoxhead Parish Council	26/04/2013	£1,804.79

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West Somerset Council	40UF	10296	155229	Withypool & Hawkridge Parish Council	26/04/2013	£1,425.00
West Somerset Council	40UF	10296	155240	Exempt Under Section 40 Of The Freedom Of Information Act 2000	26/04/2013	£529.22
West Somerset Council	40UF	10296	155258	Everything Everywhere Ltd	26/04/2013	£2,826.82
West Somerset Council	40UF	10296	155259	Everything Everywhere Ltd	26/04/2013	£1,582.35
West Somerset Council	40UF	10296	155255	Exempt Under Section 40 Of The Freedom Of Information Act 2000	26/04/2013	£863.83
West Somerset Council	40UF	10296	155257	Wessex Malthouse Direct Ltd	26/04/2013	£999.81
West Somerset Council	40UF	10315	155438	C J Lynch & Sons (Minehead) Ltd	03/05/2013	£22,329.60
West Somerset Council	40UF	10315	155440	Environment Agency	03/05/2013	£2,641.00
West Somerset Council	40UF	10315	155441	The West Somerset Arts Consortium	03/05/2013	£12,645.00
West Somerset Council	40UF	10315	155442	SDK Environmental Ltd	03/05/2013	£3,289.99
West Somerset Council	40UF	10315	155443	Osborne Richardson	03/05/2013	£1,499.40
West Somerset Council	40UF	10315	155428	Chanin and Thomas	03/05/2013	£700.00
West Somerset Council	40UF	10315	155429	Coomber Security Systems Ltd	03/05/2013	£512.63
West Somerset Council	40UF	10315	155430	Carrier Direct Ltd	03/05/2013	£1,932.14
West Somerset Council	40UF	10315	155431	Unison	03/05/2013	£798.05
West Somerset Council	40UF	10315	155432	Royal Mail	03/05/2013	£2,412.30
West Somerset Council	40UF	10315	155433	Sedgemoor District Council	03/05/2013	£1,903.50
West Somerset Council	40UF	10315	155418	Somerset County Council	03/05/2013	£49,960.10
West Somerset Council	40UF	10315	155419	West Somerset District Council	03/05/2013	£1,871.76
West Somerset Council	40UF	10315	155421	Cale Briparc Ltd	03/05/2013	£2,144.12
West Somerset Council	40UF	10315	155452	G K & C D Hooper	03/05/2013	£2,250.00
West Somerset Council	40UF	10315	155469	S Freeman Electrical	03/05/2013	£2,178.00
West Somerset Council	40UF	10315	155446	Stogumber Parish Council	03/05/2013	£9,000.00
West Somerset Council	40UF	10315	155460	Minehead EYE	03/05/2013	£500.00
West Somerset Council	40UF	10315	155463	Ross & Roberts Ltd	03/05/2013	£605.66
West Somerset Council	40UF	10315	155464	Somerset Stages Rally	03/05/2013	£1,000.00
West Somerset Council	40UF	10315	155465	Can Networks Ltd	03/05/2013	£18,416.67
West Somerset Council	40UF	10315	155467	West Somerset Council	03/05/2013	£183,374.08
West Somerset Council	40UF	10315	155447	West Somerset Council	03/05/2013	£1,172.50
West Somerset Council	40UF	10315	155450	Clarke Willmott	03/05/2013	£6,000.00
West Somerset Council	40UF	10315	155451	Magna Careline Ltd	03/05/2013	£1,236.00
West Somerset Council	40UF	10315	155470	Cable & Wireless	03/05/2013	£1,198.80
West Somerset Council	40UF	10315	155498	Watchet 2025	03/05/2013	£702.36
West Somerset Council	40UF	10315	155503	Initial Washroom Solutions	03/05/2013	£1,640.81
West Somerset Council	40UF	10315	155506	Clanville Grange Management Company Ltd	03/05/2013	£748.18
West Somerset Council	40UF	10315	155477	Anthony Connolly Consulting	03/05/2013	£3,738.00
West Somerset Council	40UF	10315	155478	Opus Energy (Corporate) Limited	03/05/2013	£3,276.66
West Somerset Council	40UF	10315	155480	Engage West Somerset	03/05/2013	£3,000.00
West Somerset Council	40UF	10315	155481	Serco Limited	03/05/2013	£6,302.40
West Somerset Council	40UF	10315	155482	Fernbank Advertising Limited	03/05/2013	£576.00
West Somerset Council	40UF	10315	155485	Webbers Property Services	03/05/2013	£550.00

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West Somerset Council	40UF	10315	155487	Allstar Business Solutions Ltd	03/05/2013	£702.56
West Somerset Council	40UF	10315	155490	Minehead Information Centre	03/05/2013	£14,000.00
West Somerset Council	40UF	10315	155513	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	03/05/2013	£1,646.53
West Somerset Council	40UF	10325	155640	Edenred	14/05/2013	£683.70
West Somerset Council	40UF	10348	155915	Chanin and Thomas	17/05/2013	£675.00
West Somerset Council	40UF	10348	155916	Total Butler	17/05/2013	£1,078.25
West Somerset Council	40UF	10348	155920	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£864.53
West Somerset Council	40UF	10348	155904	Somerset County Council	17/05/2013	£5,625.05
West Somerset Council	40UF	10348	155905	West Somerset District Council	17/05/2013	£1,653.45
West Somerset Council	40UF	10348	155906	Cale Briparc Ltd	17/05/2013	£2,405.40
West Somerset Council	40UF	10348	155910	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£662.88
West Somerset Council	40UF	10348	155912	Chanin and Thomas	17/05/2013	£500.00
West Somerset Council	40UF	10348	155930	Royal Mail	17/05/2013	£2,551.80
West Somerset Council	40UF	10348	155935	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£1,360.60
West Somerset Council	40UF	10348	155936	Sedgemoor District Council	17/05/2013	£1,304.78
West Somerset Council	40UF	10348	155940	Mrs P Challis	17/05/2013	£880.00
West Somerset Council	40UF	10348	155953	New Century Creative Design Limited	17/05/2013	£4,274.40
West Somerset Council	40UF	10348	155957	C J Lynch & Sons (Minehead) Ltd	17/05/2013	£5,404.20
West Somerset Council	40UF	10348	155960	SDK Environmental Ltd	17/05/2013	£3,403.99
West Somerset Council	40UF	10348	155961	Osborne Richardson	17/05/2013	£904.06
West Somerset Council	40UF	10348	155962	Veolia ES (UK) Limited	17/05/2013	£49,503.02
West Somerset Council	40UF	10348	155964	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£891.03
West Somerset Council	40UF	10348	155970	Watchet Mini Bus Hire Ltd	17/05/2013	£2,500.00
West Somerset Council	40UF	10348	155978	Somerset Scientific Services	17/05/2013	£585.14
West Somerset Council	40UF	10348	155983	Viridor Waste (Somerset) Ltd	17/05/2013	£520.68
West Somerset Council	40UF	10348	155994	Overton (UK) Ltd	17/05/2013	£10,899.16
West Somerset Council	40UF	10348	156009	HM Revenue & Customs	17/05/2013	£55,427.71
West Somerset Council	40UF	10348	156017	Williton Autoservices	17/05/2013	£1,480.15
West Somerset Council	40UF	10348	156036	Simpsons Cleaning	17/05/2013	£753.90
West Somerset Council	40UF	10348	156051	Can Networks Ltd	17/05/2013	£1,539.57
West Somerset Council	40UF	10348	156088	Southwest One	17/05/2013	£1,429.72
West Somerset Council	40UF	10348	156082	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£1,413.87
West Somerset Council	40UF	10348	156084	Martin James Consultancy Ltd	17/05/2013	£3,515.88
West Somerset Council	40UF	10348	156085	S Freeman Electrical	17/05/2013	£532.70
West Somerset Council	40UF	10348	156086	Cable & Wireless	17/05/2013	£3,125.98
West Somerset Council	40UF	10348	156115	Etain Ltd	17/05/2013	£2,880.00
West Somerset Council	40UF	10348	156092	Tudor Environmental	17/05/2013	£1,613.66
West Somerset Council	40UF	10348	156095	Schindler Limited	17/05/2013	£519.24
West Somerset Council	40UF	10348	156109	Paul Raybould Marketing Ltd	17/05/2013	£1,128.00
West Somerset Council	40UF	10348	156110	Tony Brooke Carpets & Flooring	17/05/2013	£1,512.00
West Somerset Council	40UF	10348	156112	LMS Highways Ltd	17/05/2013	£780.00

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West Somerset Council	40UF	10348	156120	Serco Limited	17/05/2013	£5,101.20
West Somerset Council	40UF	10348	156133	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£644.52
West Somerset Council	40UF	10348	156147	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£1,000.00
West Somerset Council	40UF	10348	156157	Kjelgaard (UK) Limited	17/05/2013	£2,379.35
West Somerset Council	40UF	10348	156187	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£834.65
West Somerset Council	40UF	10348	156200	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	17/05/2013	£758.30
West Somerset Council	40UF	10356	156259	Chanin and Thomas	23/05/2013	£1,050.00
West Somerset Council	40UF	10378	156451	Chanin and Thomas	31/05/2013	£500.00
West Somerset Council	40UF	10378	156464	C J Lynch & Sons (Minehead) Ltd	31/05/2013	£600.00
West Somerset Council	40UF	10378	156467	West Somerset District Council	31/05/2013	£1,172.50
West Somerset Council	40UF	10378	156454	Coomber Security Systems Ltd	31/05/2013	£612.00
West Somerset Council	40UF	10378	156456	Carrier Direct Ltd	31/05/2013	£1,033.63
West Somerset Council	40UF	10378	156457	Unison	31/05/2013	£798.05
West Somerset Council	40UF	10378	156458	Royal Mail	31/05/2013	£1,656.27
West Somerset Council	40UF	10378	156462	C C S Media Limited	31/05/2013	£2,456.59
West Somerset Council	40UF	10378	156463	West Somerset Advice Bureau	31/05/2013	£38,000.00
West Somerset Council	40UF	10378	156446	Somerset County Council	31/05/2013	£33,788.81
West Somerset Council	40UF	10378	156447	West Somerset District Council	31/05/2013	£2,627.52
West Somerset Council	40UF	10378	156449	Mendip District Council	31/05/2013	£9,197.00
West Somerset Council	40UF	10378	156470	Bunzl Cleaning & Hygiene Supplies	31/05/2013	£896.44
West Somerset Council	40UF	10378	156471	The Danwood Group Limited	31/05/2013	£13,320.00
West Somerset Council	40UF	10378	156476	Paperwork (UK) Ltd	31/05/2013	£972.00
West Somerset Council	40UF	10378	156478	Mr P Broadey	31/05/2013	£2,071.00
West Somerset Council	40UF	10378	156482	Northgate Information Solutions	31/05/2013	£73,130.17
West Somerset Council	40UF	10378	156484	Northgate Information Solutions UK Ltd	31/05/2013	£1,140.00
West Somerset Council	40UF	10378	156488	SERC	31/05/2013	£4,590.00
West Somerset Council	40UF	10378	156495	World Co Ltd	31/05/2013	£2,220.00
West Somerset Council	40UF	10378	156508	Softcat Limited	31/05/2013	£16,363.55
West Somerset Council	40UF	10378	156514	Serco Limited	31/05/2013	£4,202.40
West Somerset Council	40UF	10378	156520	Allstar Business Solutions Ltd	31/05/2013	£582.91
West Somerset Council	40UF	10378	156523	Suffolk County Council	31/05/2013	£665.00
West Somerset Council	40UF	10378	156527	Everything Everywhere Ltd	31/05/2013	£1,582.07
West Somerset Council	40UF	10378	156529	Recipe Advertising Ltd	31/05/2013	£8,880.00
West Somerset Council	40UF	10378	156530	Housing Vision	31/05/2013	£12,600.00
West Somerset Council	40UF	10378	156556	West Somerset Council (Homeless)	31/05/2013	£1,063.51
West Somerset Council	40UF	10378	156559	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	31/05/2013	£777.99
West Somerset Council	40UF	10378	156566	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	31/05/2013	£625.00
West Somerset Council	40UF	10378	156569	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	31/05/2013	£575.00
West Somerset Council	40UF	10378	156573	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	31/05/2013	£1,220.73
West Somerset Council	40UF	10378	156581	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	31/05/2013	£627.27
West Somerset Council	40UF	10384	156636	Minehead EYE	05/06/2013	£10,000.00

Payments to Suppliers over £500 - For the Period 1/4/13 to 30/6/13

Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	10394	156674	Simpsons Cleaning	11/06/2013	£624.66
West Somerset Council	40UF	10400	156743	Minehead Insurance Services	12/06/2013	£759.96
West Somerset Council	40UF	10401	156744	Edenred	12/06/2013	£683.70
West Somerset Council	40UF	10410	156750	Chanin and Thomas	13/06/2013	£2,600.00
West Somerset Council	40UF	10419	156860	Royal Mail	14/06/2013	£5,211.15
West Somerset Council	40UF	10419	156862	Sedgemoor District Council	14/06/2013	£588.60
West Somerset Council	40UF	10419	156850	Somerset County Council	14/06/2013	£57,263.95
West Somerset Council	40UF	10419	156852	Audit Commission	14/06/2013	£1,100.00
West Somerset Council	40UF	10419	156853	West Somerset Free Press Ltd	14/06/2013	£760.91
West Somerset Council	40UF	10419	156873	Osborne Richardson	14/06/2013	£1,365.83
West Somerset Council	40UF	10419	156874	Veolia ES (UK) Limited	14/06/2013	£49,429.94
West Somerset Council	40UF	10419	156870	C J Lynch & Sons (Minehead) Ltd	14/06/2013	£1,668.00
West Somerset Council	40UF	10419	156871	SDK Environmental Ltd	14/06/2013	£2,620.00
West Somerset Council	40UF	10419	156890	HM Revenue & Customs	14/06/2013	£55,650.08
West Somerset Council	40UF	10419	156879	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£4,781.39
West Somerset Council	40UF	10419	156895	Northgate Information Solutions UK Ltd	14/06/2013	£2,407.19
West Somerset Council	40UF	10419	156901	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£716.25
West Somerset Council	40UF	10419	156884	G K & C D Hooper	14/06/2013	£665.00
West Somerset Council	40UF	10419	156906	Abritas Ltd	14/06/2013	£1,846.08
West Somerset Council	40UF	10419	156907	H F Holidays Ltd	14/06/2013	£7,696.58
West Somerset Council	40UF	10419	156908	Martin James Consultancy Ltd	14/06/2013	£3,376.74
West Somerset Council	40UF	10419	156936	Serco Limited	14/06/2013	£5,688.00
West Somerset Council	40UF	10419	156937	Arup	14/06/2013	£8,074.10
West Somerset Council	40UF	10419	156911	South Western Ambulance Service	14/06/2013	£655.94
West Somerset Council	40UF	10419	156913	Southwest One	14/06/2013	£2,184.90
West Somerset Council	40UF	10419	156929	C J Lynch Holdings Ltd	14/06/2013	£6,150.00
West Somerset Council	40UF	10419	156930	Opus Energy (Corporate) Limited	14/06/2013	£3,322.19
West Somerset Council	40UF	10419	156917	Harbow Consultancy Ltd	14/06/2013	£4,977.60
West Somerset Council	40UF	10419	156924	Lynch Builders	14/06/2013	£1,551.80
West Somerset Council	40UF	10419	156926	Anthony Connolly Consulting	14/06/2013	£3,716.50
West Somerset Council	40UF	10419	156950	Cromwell Polythene Ltd	14/06/2013	£831.60
West Somerset Council	40UF	10419	156951	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£620.00
West Somerset Council	40UF	10419	156954	Grant Thornton UK LLP	14/06/2013	£16,740.00
West Somerset Council	40UF	10419	156945	Ebb & Flow	14/06/2013	£912.00
West Somerset Council	40UF	10419	156947	Allstar Business Solutions Ltd	14/06/2013	£621.57
West Somerset Council	40UF	10419	156967	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£670.12
West Somerset Council	40UF	10419	156976	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£788.54
West Somerset Council	40UF	10419	156957	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£4,400.81
West Somerset Council	40UF	10419	156987	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£1,638.98
West Somerset Council	40UF	10419	156992	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£8,182.46
West Somerset Council	40UF	10419	156993	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£2,845.96

Payments to Suppliers over £500 - For the Period 1/4/13 to 30/6/13

Body Name	Body	Batch Ref	Internal Ref	Supplier Name	Payment Date	Amount
West Somerset Council	40UF	10419	156995	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£2,917.38
West Somerset Council	40UF	10419	157015	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£1,104.44
West Somerset Council	40UF	10419	157022	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	14/06/2013	£567.58
West Somerset Council	40UF	10421	157026	St Michael's Church of England First School PTA	19/06/2013	£14,000.00
West Somerset Council	40UF	10424	157052	Mr Michael Higgs	20/06/2013	£700.00
West Somerset Council	40UF	10455	157124	Martin & Co	25/06/2013	£625.00
West Somerset Council	40UF	10470	157261	Exmoor Tourist Association	28/06/2013	£3,000.00
West Somerset Council	40UF	10470	157262	Exmoor National Park Authority	28/06/2013	£12,500.00
West Somerset Council	40UF	10470	157263	South West Communications Group	28/06/2013	£14,444.48
West Somerset Council	40UF	10470	157250	Somerset County Council	28/06/2013	£13,333.33
West Somerset Council	40UF	10470	157251	West Somerset District Council	28/06/2013	£791.33
West Somerset Council	40UF	10470	157254	Mendip District Council	28/06/2013	£9,154.60
West Somerset Council	40UF	10470	157257	Carrier Direct Ltd	28/06/2013	£1,005.04
West Somerset Council	40UF	10470	157258	Royal Mail	28/06/2013	£1,255.22
West Somerset Council	40UF	10470	157267	Osborne Richardson	28/06/2013	£4,447.15
West Somerset Council	40UF	10470	157271	The Danwood Group Ltd	28/06/2013	£2,633.44
West Somerset Council	40UF	10470	157268	Valuation Office Agency	28/06/2013	£1,120.98
West Somerset Council	40UF	10470	157294	Harbow Consultancy Ltd	28/06/2013	£3,584.36
West Somerset Council	40UF	10470	157295	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	28/06/2013	£840.77
West Somerset Council	40UF	10470	157298	LMS Highways Ltd	28/06/2013	£1,311.36
West Somerset Council	40UF	10470	157302	Serco Limited	28/06/2013	£2,070.00
West Somerset Council	40UF	10470	157283	Ross & Roberts Ltd	28/06/2013	£512.56
West Somerset Council	40UF	10470	157285	Siteimprove Ltd	28/06/2013	£1,148.35
West Somerset Council	40UF	10470	157287	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	28/06/2013	£2,080.00
West Somerset Council	40UF	10470	157288	Can Networks Ltd	28/06/2013	£780.38
West Somerset Council	40UF	10470	157307	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	28/06/2013	£1,950.00
West Somerset Council	40UF	10470	157308	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	28/06/2013	£864.73
West Somerset Council	40UF	10470	157312	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	28/06/2013	£2,888.00
West Somerset Council	40UF	10470	157319	Exempt Under Section 40 Ot The Freedom Of Information Act 2000	28/06/2013	£7,428.21