	Code	ITEMS FOR PAYMENT - JANUARY 2018									
		SUPPLIER	DESCRIPTION	NET	VAT	GROSS					
1	12	NPOWER	ELECTRICITY/PARISH OFFICE	60.95	3.05	64.00	DIRECT D				
2	59	WATER PLUS	WATER/CEMETERY	6.07		6.07	DIRECT D				
3	33	WATER PLUS	WATER/PARISH OFFICE	13.10		13.10	DIRECT D				
4	4	TALK TALK	BROADBAND	14.00	2.80	16.80	DIRECT D				
5	31	TALK TALK	LINE RENTAL/CALL COSTS	18.89	3.78	22.67	DIRECT D				
6	13	NPOWER	PARISH OFFICE - GAS	57.00	3.00	60.00	DIRECT D				
7	90	NPOWER	LIGHTING - POWER - DEC	1975.44	395.08	2370.52	DIRECT D				
8	23	HOLLYWOOD DOCTORS	RENT - JAN TO MARCH 2018	2476.69	495.34	2972.03	SORDER 1 JAN				
9	20	ASL	PHOTOCOPYING - QUARTERLY CHARGE	239.18	47.84	287.02	DIRECT D				
10	54	SWIFTWELL ENVIRONMENTAL LTD	GROUNDS MAINTENANCE/CEMETERY	941.66	188.33	1129.99	FAST PMENT				
11	53	SWIFTWELL ENVIRONMENTAL LTD	CEMETERY - SEVEN BURIAL PLOTS TURFED	350.00	70.00	420.00	FAST PMENT	Res req			
12	55	SWIFTWELL ENVIRONMENTAL LTD	CEMETERY - PROJECT, NEW BURIAL PLOTS	11700.00	2340.00	14040.00	FAST PMENT	Res 15/2017 (d)			
13	87	SWIFTWELL ENVIRONMENTAL LTD	REFILLING PARISH GRIT BINS	80.00	16.00	96.00	FAST PMENT	Res req			
14	32	SWIFTWELL ENVIRONMENTAL LTD	WAR MEMORIAL - WASH AND PREPARE FOR SERVICE	150.00	30.00	180.00	FAST PMENT	Res req			
15	61	SWIFTWELL ENVIRONMENTAL LTD	ALLOTMENTS - STRIMMING BORDERS TWICE YEARLY	200.00	40.00	240.00	FAST PMENT	Res req			
16	24	WYTHALL VILLAGE HALL	ROOM HIRE - OCT AND NOVEMBER	60.00		60.00	FAST PMENT				
25	15	MRS JOY SHEPHERD	CLEANING SERVICES - 4 JAN	24.00		24.00	FAST PMENT				
26	57	FEDERATION OF BURIAL AUTH	CEMETERY - MEMBERSHIP FEE	105.00	14.20	119.20	FAST PMENT				
27	165	JOHN EARLE AND SON	SURVEYING LAND	300.00	60.00	360.00	FAST PMENT	Res 37/2017 (h) (i) (iii)			
28	26	HOLLYWOOD DOCTORS	SERVICE CHARGE - OCTOBER AND NOVEMBER	168.13	33.63	201.76	FAST PMENT				
				20349.02	3743.05	24092.07					