	Code	ITEMS FOR PAYMENT - FEBRUARY 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	21.47	4.29	25.76	DIRECT D				
6	13	NPOWER	PARISH OFFICE - GAS	57.00	3.00	60.00	DIRECT D				
7	90	NPOWER	LIGHTING - POWER - JAN	1970.56	394.11	2364.67	DIRECT D				
8	50	BIFFA	REFUSE COLLECTION	75.36	15.07	90.43	DIRECT D				
9	54	SWIFTWELL ENVIRONMENTAL LTD	GROUNDS MAINTENANCE/CEMETERY	941.66	188.33	1129.99	FAST PMENT				
17	15	MRS JOY SHEPHERD	CLEANING SERVICES - 18 JAN AND 1 FEB	48.00		48.00	FAST PMENT				
18	78	PRYSMIAN	MAINTENANCE - OCT TO DEC 2017	3443.52	688.70	4132.22	FAST PMENT				
19	1	GRANT THORNTON	EXTERNAL AUDIT FEE	600.00	120.00	720.00	FAST PMENT				
20	155	WORCS CALC	AWARD SCHEME FEE	100.00	20.00	120.00	FAST PMENT				
21	18	VIKING	NEW OFFICE TELEPHONES	39.99	8.00	47.99	FAST PMENT	Res req			
22	27	VIKING	STATIONERY	31.86	6.37	38.23	FAST PMENT				
23	105	MR S SKEYS	LENGTHSMAN SERVICES DEC/JAN	396.00		396.00	FAST PMENT				
				9228.45	1453.72	10682.17					