	Code	ITEMS FOR PAYMENT - MARCH 2018									
		SUPPLIER	DESCRIPTION	NET	VAT	GROSS					
1	12	NPOWER	ELECTRICITY/PARISH OFFICE	60.95	3.05	64.00	DIRECT D				
2	150	NPOWER	ELECTRICITY/CEMETERY	75.85	3.79	79.64	DIRECT D				
3	59	WATER PLUS	WATER/CEMETERY	6.07		6.07	DIRECT D				
4	33	WATER PLUS	WATER/PARISH OFFICE	13.10		13.10	DIRECT D				
5	4	TALK TALK	BROADBAND	14.00	2.80	16.80	DIRECT D				
6	31	TALK TALK	LINE RENTAL/CALL COSTS	20.58	4.12	24.70	DIRECT D				
7	13	NPOWER	PARISH OFFICE - GAS	57.00	3.00	60.00	DIRECT D				
8	90	NPOWER	LIGHTING - POWER - FEB	1780.02	356.01	2136.03	DIRECT D				
9	50	BIFFA	REFUSE COLLECTION	94.20	18.84	113.04	DIRECT D				
10	16	ONE AND ONE	WEBSITE - QUARTERLY CHARGE	89.97	17.99	107.96	DEBIT CARD				
11	167	INFORMATION COMMISSIONER	DATA PROTECTION REGISTRATION RENEWAL	35.00		35.00	DEBIT CARD				
12	54	SWIFTWELL ENVIRONMENTAL LTD	GROUNDS MAINTENANCE/CEMETERY	941.66	188.33	1129.99	FAST PMENT				
20	15	MRS JOY SHEPHERD	CLEANING SERVICES	48.00		48.00	FAST PMENT				
21	26	HOLLYWOOD DOCTORS	SERVICE CHARGE, DEC AND JAN	110.31	22.06	132.37	FAST PMENT				
22	15	KEN BROOKE	SUPPLY AND INSTALL TWO NEW LIGHTS/PC OFFICE	200.00		200.00	FAST PMENT	Res Req			
23	56	ISL	CEMETERY SKIP HIRE (X 2)	310.00	62.00	372.00	FAST PMENT				
24	62	ALLOTMENTS ASSOCIATION	COMMISSION ON RENTS	92.13		92.13	FAST PMENT				
25	78	PRYSMIAN	STREET LIGHT MAINTENANCE JAN TO MARCH	3723.52	744.70	4468.22	FAST PMENT				
26	105	MR S SKEYS	FEB and MARCH	1424.50		1424.50	FAST PMENT				
				10654.78	1426.69	12081.47					