	Code	ITEMS FOR PAYMENT - JULY 2018								
		SUPPLIER	DESCRIPTION	NET	VAT	GROSS				
1	12	NPOWER	ELECTRICITY/PARISH OFFICE	60.95	3.05	64.00	DIRECT D			
2	150	SCOTTISH POWER	ELECTRICITY/CEMETERY	17.62	0.88	18.50	DIRECT D			
3	59	WATER PLUS	WATER/CEMETERY	6.06		6.06	DIRECT D			
4	33	WATER PLUS	WATER/PARISH OFFICE	13.11		13.11	DIRECT D			
5	4	TALK TALK	BROADBAND	14.00	2.80	16.80	DIRECT D			
6	31	TALK TALK	LINE RENTAL/CALL COSTS	19.56	3.91	23.47	DIRECT D			
7	90	NPOWER	LIGHTING - POWER - JUNE	1909.15	381.83	2290.98	DIRECT D			
8	50	BIFFA	REFUSE COLLECTION	101.85	20.37	122.22	DIRECT D			
9	23	HOLLYWOOD DOCTORS	RENT JULY TO SEPT	2476.69	495.34	2972.03	S ORDER 1 JULY			
10	20	ASL	PHOTOCOPYING/QUARTERLY CHARGE	260.57	52.11	312.68	DIRECT D			
11	16	ESET	ANTIVIRUS RENEWAL - 2 YEARS, 2 COMPUTERS	41.94	8.39	50.33	DEBIT CARD			
12	54	SWIFTWELL ENVIRONMENTAL LTD	GROUNDS MAINTENANCE/CEMETERY	941.66	188.33	1129.99	FAST PMENT			
13	65	SWIFTWELL ENVIRONMENTAL LTD	HIGHWAYS MAINTENANCE-FOURTH PAYMENT OF SEVEN	3258.43	651.69	3910.12	FAST PMENT			
14	53	SWIFTWELL ENVIRONMENTAL LTD	CEMETERY - 7 BURIAL PLOTS TOPPED	350.00	70.00	420.00	FAST PMENT			
15	53	SWIFTWELL ENVIRONMENTAL LTD	CEMETERY - RAISING TREE CANOPIES	400.00	80.00	480.00	FAST PMENT		Res 25/2018b	
16	56	ISL	SKIP HIRE	320.00	64.00	384.00	FAST PMENT			
17	16	OAKLAND	DOMAIN RENEWAL - 2 YEARS	65.00	13.00	78.00	FAST PMENT			
25	15	MRS SHEPHERD	CLEANING SERVICES	24.00		24.00	FAST PMENT			
26	26	HOLLYWOOD DOCTORS	SERVICE CHARGE	65.31	13.06	78.37	FAST PMENT			
27	181	BAKER WARD	NOTICE BOARD SIGNS	40.00	8.00	48.00	FAST PMENT			
28	109	AM FLATROOFING	37 SILVER STREET/ROOF WORKS	540.00	108.00	648.00	FAST PMENT		Res 26/2018g	
29	171	LONDSDALE DIRECT	CEMETERY FOLDERS	392.55	78.51	471.06	FAST PMENT		Res 16/2018b	
30	24	WYTHALL VILLAGE HALL	ROOM HIRE	90.00		90.00	FAST PMENT			
31	102	WORCS CALC	GDPR TRAINING	20.00		20.00	FAST PMENT			
32	78	PRYSMIAN	LIGHTING MAINTENANCE APRIL TO JUNE	3723.52	744.70	4468.22	FAST PMENT			
				15151.97	2987.97	18139.94				