	Code	ITEMS FOR PAYMENT - AUGUST 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	0.00	0.00	0.00	DIRECT D		
3	13	NPOWER	GAS/PARISH OFFICE	77.90	4.10	82.00	DIRECT D		
4	59	WATER PLUS	WATER/CEMETERY	6.06		6.06	DIRECT D		
5	33	WATER PLUS	WATER/PARISH OFFICE	13.11		13.11	DIRECT D		
6	4	TALK TALK	BROADBAND	14.00	2.80	16.80	DIRECT D		
7	31	TALK TALK	LINE RENTAL/CALL COSTS	20.94	4.19	25.13	DIRECT D		
8	90	NPOWER	LIGHTING - POWER - JULY	1972.80	394.56	2367.36	DIRECT D		
9	50	BIFFA	REFUSE COLLECTION	161.48	32.30	193.78	DIRECT D		
10	19	PETTY CASH	PETTY CASH REPLENISHMENT	50.00		50.00	DEBIT CARD		
11	54	SWIFTWELL ENVIRONMENTAL LTD	GROUNDS MAINTENANCE/CEMETERY	941.66	188.33	1129.99	FAST PMENT		
12	65	SWIFTWELL ENVIRONMENTAL LTD	HIGHWAYS MAINTENANCE-FIFTH PAYMENT OF SEVEN	3258.43	651.69	3910.12	FAST PMENT		
13	18	VIKING	TWO DESK FANS	45.46	9.09	54.55	FAST PMENT		
14	56	ISL	SKIP HIRE	160.00	32.00	192.00	FAST PMENT		
15	84	BRT GROUP	BEST KEPT FRONTAGE SHIELDS	77.02	15.41	92.43	FAST PMENT		
24	15	MRS SHEPHERD	CLEANING SERVICES	72.00		72.00	FAST PMENT		
25	26	HOLLYWOOD DOCTORS	SERVICE CHARGE- JUNE AND JULY	436.43	87.29	523.72	FAST PMENT		
26	164	WESTERN POWER DISTRIBUTION	DISCONNECTION COLUMN 391 HOUNDSFIELD LANE	509.19	101.84	611.03	FAST PMENT	22/2018 (h)	
27	164	PRYSMIAN	REMOVAL - LIGHTING COLUMN 391 HOUNDSFIELD LANE	135.00	27.00	162.00	FAST PMENT	7/2018(a)	
28	160	PRYSMIAN	NEW LIGHTING COLUMNS - TILEHOUSE LANE	10854.55	2170.91	13025.46	FAST PMENT	13/2018(g)	
29	123	GORDON DUTTON	UPDATING HONOURS BOARD	25.00		25.00	FAST PMENT		
				20340.71	3724.56	24065.27			