	Code	ITEMS FOR PAYMENT - SEPT 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	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	15.00	3.00	18.00	DIRECT D			
7	31	TALK TALK	LINE RENTAL/CALL COSTS	24.32	4.86	29.18	DIRECT D			
8	90	NPOWER	LIGHTING - POWER - AUGUST	1972.79	394.56	2367.35	DIRECT D			
9	50	BIFFA	REFUSE COLLECTION	81.48	16.30	97.78	DIRECT D			
10	16	ONE AND ONE	WEBSITE - QUARTERLY CHARGE	89.97	17.99	107.96	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-SIXTH PAYMENT OF SEVEN	3258.43	651.69	3910.12	FAST PMENT			
13	181	SWIFTWELL ENVIRONMENTAL LTD	HOLLYWOOD LANE - REMOVE OLD BENCH/INSTALL NEW	100.00	20.00	120.00	FAST PMENT			
14	125	SCRIBE	ANNUAL SOFTWARE LICENCE - ACCTS/PLAN/CEMETERY	575.00	115.00	690.00	FAST PMENT			
15	26	HOLLYWOOD DOCTORS	SERVICE CHARGE - AUGUST	106.81	21.36	128.17	FAST PMENT			
16	62	ALLOTMENTS ASSOCIATION	COMMISSION ON RENTS (new bank details now supplied)	100.47		100.47	FAST PMENT			
24	15	MRS SHEPHERD	CLEANING SERVICES	24.00		24.00	FAST PMENT			
25	??	PRYSMIAN	ELECTRICAL TESTING 2015	5275.00	1055.00	6330.00	FAST PMENT		res req	
26	15	ASG MIDLANDS LTD	SERVICE CALL - ALARM AT PARISH OFFICE	86.50	17.30	103.80	FAST PMENT		res req	
27	81	WYTHALL COMMUNITY ASSOC	GPOC - JULY	1200.00		1200.00	FAST PMENT		res req	
28	81	WYTHALL COMMUNITY ASSOC	GPOC - AUGUST	1200.00		1200.00	FAST PMENT		res req	
29	81	WYTHALL COMMUNITY ASSOC	GPOC - SEPT	1200.00		1200.00	FAST PMENT		res req	
				17875.80	2513.42	20389.22				
		HOLLYWOOD DOCTORS	*RENT - OCT TO DEC*	*2476.69*	*495.34*	*2972.03*	*S ORDER 1 OCT*			