	Code	ITEMS FOR PAYMENT - JAN 2019							
		SUPPLIER	DESCRIPTION	NET	VAT	GROSS			
1	12	NPOWER	ELECTRICITY/PARISH OFFICE	57.00	3.00	60.00	DIRECT D		
2	150	SCOTTISH POWER	ELECTRICITY/CEMETERY	26.28	1.31	27.59	DIRECT D		
3	13	NPOWER	GAS/PARISH OFFICE	77.90	4.10	82.00	DIRECT D		
4	59	WATER PLUS	WATER/CEMETERY	9.96		9.96	DIRECT D		
5	33	WATER PLUS	WATER/PARISH OFFICE	26.61		26.61	DIRECT D		
6	4	TALK TALK	BROADBAND	15.00	3.00	18.00	DIRECT D		
7	31	TALK TALK	LINE RENTAL/CALL COSTS	20.65	4.13	24.78	DIRECT D		
8	90	NPOWER	LIGHTING - POWER - DEC	1970.05	394.01	2364.06	DIRECT D		
9	50	BIFFA	REFUSE COLLECTION	101.85	20.37	122.22	DIRECT D		
10	20	ASL	PHOTOCOPYING - QUARTERLY CHARGE	275.16	55.03	330.19	DIRECT D		
11	23	HOLLYWOOD DOCTORS	RENT - JAN TO MARCH 2019	2476.69	495.34	2972.03	STANDING ORDER 1 JAN		
12	54	SWIFTWELL ENVIRONMENTAL LTD	GROUNDS MAINTENANCE/CEMETERY	941.66	188.33	1129.99	FAST PMENT		
13	53	SWIFTWELL ENVIRONMENTAL LTD	CEMETERY - 8 BURIAL PLOTS TOPPED	400.00	80.00	480.00	FAST PMENT		
14	53	ISL	SKIP HIRE	320.00	64.00	384.00	FAST PMENT		
15	109	GT HOOPER	ALLOTMENT - HEDGE CUTTING	110.00	22.00	132.00	FAST PMENT		
16	173	DIAMOND FIRE LTD	FIRE ALARM MAINTENANCE	100.00	20.00	120.00	FAST PMENT		
17	27	WEST MERCIA SUPPLIES	STATIONERY	21.28	4.26	25.54	FAST PMENT		
26	105	MR SKEYS	LENGTHSMAN SERVICES	224.00		224.00	FAST PMENT		
27	15	MRS SHEPHERD	CLEANING SERVICES	48.00		48.00	FAST PMENT		
28	24	WYTHALL VILLAGE HALL	ROOM HIRE , OCT AND NOV 2018	60.00		60.00	FAST PMENT		
29	27	VIKING	STATIONERY	34.96	6.99	41.95	FAST PMENT		
30	57	FBCA	CEMETERY - ANNUAL SUBSCRIPTION	125.00	18.20	143.20	FAST PMENT	Res Req	
31	81	WYTHALL BRITISH LEGION	GPOC - DEFIBRILATOR CASE	525.00		525.00	FAST PMENT	Res Req	
32	81	WYTHALL COMMUNITY ASSOC	GPOC - JAN	1200.00		1200.00	FAST PMENT	Res Req	
33	81	WYTHALL VILLAGE HALL	S133 Grant	2000.00		2000.00	FAST PMENT	Res Req	
				12615.58	1384.07	13999.65			