

Mundesley Parish Council

DRAFTPAYMENTS LIST

Voucher	Cheque	Name	Description	Amount
1		SR Print and Design	SR Print Design	210.00
2		BT	BT	74.60
3		Coronation Hall	Coronation Hall March hire	33.00
4		Southern Electric	SSE museum electrics	1,033.25
5		JLR Cleaning Services	JLR public toilets	600.00
6		Abbey Fire and Security	Abbey Fire and security	295.50
7		Nell Bell	Nell Bell reimburse expenses VE day	9.38
8		Shenzhen yikepingguo Technology Co Ltd	Nell Bell reimbursement	74.36
9		Simon Quilter	Simon Quilter expenses and work for Me	565.40
10		Nell Bell	Nell Bell expenses	12.88
11		Ruby Flames	Ruby Flames entertainment Wild Fae ch	375.00
12		JW Gardening	URBAN grass cutting	320.00
13		Cozens	Cozens monthly maintenance	96.00
14		Broadland Products Ltd	Broadland Products Ltd fixing tommys ai	120.00
15		Mayday	Mayday maintenance support	26.40
16		Staff	Costs	4,468.23
TOTAL				8,314.00

