

Mundesley Parish Council

DRAFTPAYMENTS LIST 20 TO 0

Voucher	Cheque	Name	Description	Amount
20		Josh Biz	Josh Biz website works	250.00
21		BT	BT April	122.36
22		Lloyds	Lloyds Service Charges	8.50
23		Southern Electric	SSE #1161 electricity	703.88
24		Southern Electric	SSE public lighting unmetered B	25.38
25		Unity Bank	Unity Bank fee	6.00
26		URM	URM glass recycling	47.52
27		Mundesley First Responders	Mundesley First Responders APM donat	200.00
28		Mundesley Surf lifesaver Club	Mundesley Surf Life Saver Club donatior	200.00
29		East Anglian Air Ambulance	East Anglian Air Ambulance Donation Al	200.00
30		Coastwatch	Coastwatch donation APM	200.00
31		Coronation Hall	Coronation Hall donation APM	200.00
32		EE	EE phone and internet OFS	73.99
33		EE	EE phone and internet OFS	52.80
34		EE	EE phone and internet OFS	54.68
35		Worknest	Worknest year 3	2,008.50
36		Nell Bell	Nell Expenses museum	20.99
37		AJG	Insurance. Gallagher	8,202.93
38		Norfolk Landmine Clearance	Landmine Memorial	146.90
39		Nell Bell	Nell Bell expenses unpaid labour force	174.29
40		Mundesley WI	Mundesley WI	180.00
41		Mrs J A Cann Tree Fellas and Lady Byrds	VE Day celebrations	250.00
42		Oaks	Oaks	897.20
43		Peter Revell	Pete Revell First aid cover at VE day cel	80.00
44		JLR Cleaning Services	JLR cleaning back street toilets	620.00
45		CP Rondel	CP Rondel postage for uniform	19.55
46		Simon Quilter	Simon Quilter	642.70
47		Bev Reynolds	Bev Reynolds reimburse	34.30
48		NNDC	NNDC permission to use beachfront gar	36.00
49		Parish Online	Parish Online	192.00
50		Eddie Bushell	Eddie Bushell VE day entertainment	200.00
51		JW Gardening	JW Gardening	320.00
52		Richard Leeds	Richard Leeds bunting erection	50.00
53		Bev Reynolds	Bev Reynolds reimburse	24.57
54		Cozens	Cozens monthly maintenance	96.00
55		Coronation Hall	Coronation Hall April	81.00
56		Mayday	Mayday printer support April May	55.68
61		Sue Lake	Sue Lake internal audit	330.00
		Staff costs		4,468.23
62		Broxap street furniture	Broxap outdoor gym	17,390.40
63		Community Heartbeat Trust	Community Heartbeat Trust	77.94

