

Mundesley Parish Council

DRAFTPAYMENTS LIST 63 TO 0

Voucher	Cheque	Name	Description	Amount
63		Community Heartbeat Trust	Community Heartbeat Trust	77.94
64		Abbey Fire and Security	Abbey Fire and Security Museum door	2,035.43
65		Scribe	Scribe subscription	792.00
66		Mundesley First Responders	Mundesley First Responders	50.00
67		Southern Electric	Southern Electric #1161	846.07
68		Unity Bank	Unity Bank service charges	6.00
69		Lloyds	Lloyds Service Charges	8.50
70		Siemens	Siemens financial services lease rental €	148.22
71		URM	URM glass recycling	126.82
72		Capron Helliwell	Capron Helliwell deposit	100.00
73		North Walsham Fire Protection	North Walsham Fire Protection	60.00
74		NNDC	NNDC TENS	42.00
75		JLR Cleaning Services	JLR cleaning back street toilets	600.00
76		Nell Bell	Reimburse Nell Bell Bunting and cable	137.95
77		Mayday	Mayday printer	26.40
78		Boston Water Smart	Boston Water Smart	360.00
79		Simon Quilter	Simon Quilter	657.00
80		Cozens	Cozens monthly maintenance	96.00
81		JW Gardening	JW Gardening	320.00
82		Coronation Hall	Coronation Hall May	42.00
83		Mayday	Mayday printer	26.40
		Staff costs	Staff costs	4,468.43
88		Sounds of Norfolk	Richard Leeds bunting erection	75.00
TOTAL				11,102.16

