

Mundesley Parish Council

August Payments 2025

Voucher	Cheque	Name	Description	Amount
113		Coronation Hall	Coronation Hall July	33.00
114		BT	BT old mobile phone	25.10
115		Mayday	Mayday maintenance support for month	54.11
116		ADSM	ADSM water supply	711.52
117		EE	EE phone and internet OFS	53.59
			Staff costs	5,189.40
122		Lloyds	Lloyds Service Charges	8.50
123		Southern Electric	Southern Electric Mundesley Maritime M	434.53
124		Southern Electric	Southern Electric toilets	60.50
125		Southern Electric	Southern Electric unmetered street lighti	78.38
126		Southern Electric	Southern Electric unmetered street lighti	404.26
127		Southern Electric	Southern Electric unmetered street lighti	243.52
128		Southern Electric	Southern Electric unmetered street lighti	935.10
129		EE	EE phone and internet OFS	52.80
130		Unity Bank	Unity Bank service charges	6.00
131		JLR Cleaning Services	JLR cleaning back street toilets	620.00
132		Nell Bell	Reimburse NB Tennis court supplies	42.99
133		Anglian Internet	Anglian Internet support IT	950.40
134		Nigel Cutting	Nigel Cutting Windows and Doors LTD	780.00
135		AJG	Gallagher cyber insurance	387.12
136		Simon Quilter	Simon Quilter July 25	742.50
137		Surefire	Surefire annual plan	335.60
138		Revell's Medical Services	Revell's medical Services summertime c	40.00
139		JW Gardening	JW Gardening	320.00
140		NNDC	NNDC dog bins	8,606.28
141		Diamond	Diamond Services Electrical contractor	360.00
142		Cozens	Cozens	96.00
TOTAL				21,571.20

