

Mundesley Parish Council

PAYMENTS

Voucher	Cheque	Name	Description	Amount
67		Anglian Water	Anglian Water	51.65
68		Unity Bank	Unity Service Charge	7.00
69		Southern Electric	SSE TBC detail as invoice not on portal	112.24
70		Lloyds	Lloyds Service Charges	4.25
71		Hampshire Flag Company	CARD PAYMENT. Bunting	671.41
72		Nell Bell	Nell Bell reimbursement for bunting cable	18.00
73		Simon Quilter	Simon Quilter works May	984.21
74		Cozens	Cozens LED works	570.00
75		Simon Quilter	Simon Quilter April 26	975.34
76		The Copyshop Cromer	The copyshop Heath Lane Land Registry	17.20
77		EE	EE phone and internet OFS	58.20
78		Land Registry	Heath Land Registry Fee	30.00
		Staff	Staff costs	4513.09
84		Jo Beardshaw	Jo Beardshaw reimbursement pdf softwa	12.00
85		Coronation Hall	Coronation Hall June	48.50
86		Cozens	Cozens maintenance	96.00
87		JW Gardening	JW Gardening May	320.00
88		Scribe	Scribe subscription	921.60
89		AG Meale and Sons Ltd	Meales plants etc	311.06
90		JLR Cleaning Services	JLR June cleaning	690.00
91		Rospa	Play Safety inspection	298.00
92		Sounds of Norfolk	Sounds of Norfolk Christmas event	150.00
93		URM	URM glass recycling	66.74
94		North Walsham Fire Protection	North Walsham Fire Protection fire exting	109.02
TOTAL				11,035.51