

Mundesley Parish Council

Payments list July 2026

Voucher	Cheque	Name	Description	Amount
95		Thompson Roofing and Building	Thompson Roofing and Building DEPOS	15,780.00
96		Staff	Salaries, tax, pensions	4,588.84
100		Boston Water Smart	Boston Water Smart legionella risk asses	360.00
101		Sonata	Sonata alarm works	144.00
102		JLR Cleaning Services	JLR cleaning back street toilets	713.00
103		Nell Bell	Reimburse Nell Bell for restorative justice	133.96
104		Capron Helliwell	Capron Helliwell scout hut and land regis	642.90
105		Simon Quilter	Simon Quilter June works	684.96
106		Lloyds	Lloyds bank charge	4.25
107		JW Gardening	JW Gardening June	320.00
108		Cozens	Cozens maintenance	96.00
109		Valda Energy	Valda energy electricity	1,135.08
110		Payment Shield	PaymentShield rent protection	236.48
111		Unity Bank	Unity Service Charge	7.00
TOTAL				24,846.47