

Mundesley Parish Council

Sep-26

Voucher	Cheque	Name	Description	Amount
146		Coronation Hall	Coronation Hall hire 118/26	36.50
147		Birketts	Birketts invoice	1,130.40
148		Coronation Hall	Coronation Hall 100/26	35.00
149		Unity Bank	Unity Service Charge	7.00
150		Southern Electric	BE customer refund SSE	-873.26
151		Thompson Roofing and Building	PAID. Thompson Roofing BALANCE	15,780.00
152		Lloyds	Lloyds bank charge	4.25
153		Drury's	drury's skip hire NO INVOICE	330.00
154		NNDC	NNDC TENS christmas Fayre	21.00
			Staff (September)	5,518.25
159		Unity Bank	Unity Service Charge	7.00
160		JJS empowerment	JJS Empowerment works to Woodhurst	1,619.96
161		Amazon	CARD payment. solar lights	8.52
162		Woodpecker Tree works	Woodpecker services remove tree	300.00
163		URM	URM glass recycling	94.33
164		JLR Cleaning Services	JLR cleaning back street toilets	796.27
165		Amazon	Amazon storage box	79.99
166		PKF Littlejohn	PKF Littlejohn external audit fee	756.00
167		Simon Quilter	Simon Quilter August 26	708.94
168		Cozens	Cozens monthly maintenance	96.00
169		Coronation Hall	Coronation Hall Hire	8.00
170		Norfolk County Council	NCC road closure for christmas Fayre	47.74
171		EE	EE phone and internet OFS	59.03
172		Cozens	Cozens	96.00
TOTAL				26,666.92

