North Mundham Parish Council Transparency Data year end 31 March 2021

Payment over £500 or totalling £500 in year

Date Paid	Minute No	Supplier	Details	Payment
□16/04/2020	D ⊟61.2020(b)	⊟WSALC Ltd	⊟Subcriptions	440.54
16/04/2020)	■SLCC Enterprise Ltd	⊟Training - Louise Chater	36
= 22/04/2020	D ⊟61.2020(b)	⊟Parish Council Websites	⊟website hositing fee	216
□23/05/2020	D ⊟61.2020(q)	⊟North Mundham Playing Field Trus	⊟ground rent	125
= 20/07/2020	D ⊟101.20(b)	⊟North Mundham Playing Field Trus	⊟maintenance cost	1341.11
□16/09/2020	D ⊟120.20(b)	⊟SLCC Enterprise Ltd	⊟Training - Louise Chater	30
= 23/09/2020	D ⊟120.20(b)	⊟North Mundham Playing Field Trus	⊟ground rent	125
□12/10/2020	D ⊟120.20(b)	⊟Surrey Hills Solicitors	□ Lease review	180
12/10/2020)	□GW Shelter Solutions	⊟Bus Shelter Maintenance	959.64
= 22/10/2020	D ⊟120.20(b)	⊟SLCC Enterprise Ltd	⊟Training - Louise Chater	36
22/10/2020)	BWP Creative Ltd	■New website	616.8
■30/10/2020	D ⊟120.20(b)	⊟Horizon Digital	□ Office 365	631.2
■20/11/2020	D ⊟120.20(b)	⊟SLCC Enterprise Ltd	⊟Practitioners Conference	90
20/11/2020)		■Accessible Word & PDF Documents	36
20/11/2020	D ⊟120.20(i)	⊟BHIB	⊟Insurance	1107.97
□ 01/12/2020	D □17.21(2)	⊟SLCC Enterprise Ltd	■ Membership	235
01/12/2020)	⊟Freshair Fitness	⊟Outdoor Gym Equipment	4309.5
■23/12/2020	D ⊟(blank)	⊟North Mundham Playing Field Trus	⊟ground rent	125
□25/01/2021	1 ⊟62.21(2)	⊟Freshair Fitness	⊟Outdoor Gym Equipment	4309.5
□23/03/2021	l ⊟(blank)	■North Mundham Playing Field Trus	⊟ground rent	125
Grand Total				