

North Mundham Parish Council Transparency Data year end 31 March 2020
Payment over £500 or totalling £500 in year

4th Quarter

					Sum of Payment
30/04/2020	81.19(b)	DP	Action In Rural Sussex	Neighbourhood Plan	6383.7
08/05/2019	81.19(b)	DP	Brightword	Neighbourhood Plan	215.56
24/06/2019	(blank)	so	North Mundham Playing Field Trust	ground rent	125
27/06/2019	101.19(b)	DP	North Mundham Playing Field Trust	maintenance	1260.67
27/06/2019			Horizon Digital Ltd	domain name transfer	54
10/07/2019	120.19(b)	DP	Memorial Stone Centre	War Memorial	558
10/07/2019			Horizon Digital Ltd	computer repair	54
18/07/2019	120.19(b)	DP	Brightword	Neighbourhood Plan	447.99
04/09/2019	120.19(b)	DP	Horizon Digital Ltd	Office 365	685.2
23/09/2019	140.19(b)	so	North Mundham Playing Field Trust	ground rent	125
24/10/2019	140.19(b)	DP	Manhood Wildlife Group	Canal Work NHB	2795.2
24/10/2019			Brightword	Neighbourhood Plan	146.4
24/10/2019			Action In Rural Sussex	Neighbourhood Plan	906.91
05/11/2019	140.19(b)	DP	came & company	insurance	1180.68
15/11/2019	12.20(b)	DP	Action In Rural Sussex	Neighbourhood Plan	4255.2
23/12/2019	12.20(b)	so	North Mundham Playing Field Trust	ground rent	125
08/01/2020	12.20(b)	DP	Brightword	printing	60
13/02/2020	40.2020(b)	DP	North Mundham Playing Field Trust	grant	888
13/02/2020			Action In Rural Sussex	Neighbourhood Plan	88.24
03/03/2020	40.2020(b)	DP	Document Options Ltd	Parish Council Newsletter	309.5
03/03/2020				Neighbourhood Plan Newsletter	309.5
23/03/2020	(blank)	so	North Mundham Playing Field Trust	ground rent	125
(blank)	120.19(b)	DP	Action In Rural Sussex	Neighbourhood Plan	1227.8
Grand Total					22326.55