

North Mundham Village Hall Account Transparency Data year ended 31 March 2021

1st Quarter

Payments over £500 or totalling £500 in year

Date Paid	minute number	Supplier	Details	Sum of Payment
16/04/20	61.2020(b)	A Phillips	electrical Servicing	656.4
17/04/20	61.2020(b)	Chichester District Council	Waste Collection	61
20/04/20	61.2020(b)	Surrey Hills Solicitors	Legal Fees	150
22/04/20	61.2020(b)	Bray Estates Ltd	valuation fees	2220
23/04/20	61.2020(b)	SSE	Electricity	134.54
			Gas	123.23
30/04/20	61.2020(b)	S Gingell	Caretaker Fees	550.85
		TP & TJ Reed	Caretaker Fees	87
			Booking Secretary Fees	75
			cleaning materials	34.8
			Key Cutting	5
09/05/20	90.2020(b)	Chichester District Council	Waste Collection	35
10/05/20	90.2020(b)	SSE	Gas	6.68
13/05/20	90.2020(b)	Chichester District Council	Waste Collection	62.6
26/05/20	90.2020(b)	Southern Electric	Electricity	81.4
02/06/20	90.2020(b)	Surrey Hills Solicitors	Legal Fees	360
		S Gingell	Caretaker Fees	550.85
			window cleaning	27
		TP & TJ Reed	Caretaker Fees	87
			Booking Secretary Fees	75
			cleaning materials	10.79
		Tyrell Services Ltd	replacement boiler	600
22/06/20	90.2020(b)	SSE	Gas	3.99
			Electricity	111.2
30/06/20	90.2020(b)	S Gingell	Caretaker Fees	550.85
		TP & TJ Reed	Booking Secretary Fees	162
Grand Total				6822.18

