

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

4th Quarter

Payments over £500 or totalling £500 in year

Date Paid	minute number	Supplier	Details	Sum of Payment
20/01/21	(blank)	Chichester District Council	Waste Collection	62.6
25/01/21	(blank)	SSE	Gas	48.15
			Electricity	84.82
29/01/21	(blank)	S Gingell	window cleaning	24.5
			Cleaning contractor	550.85
		TP & TJ Reed	Booking Secretary Fees	75
			cleaning materials	12.42
			Caretaking Fees	87
26/02/21	(blank)	S Gingell	Cleaning contractor	550.85
		TP & TJ Reed	Booking Secretary Fees	75
			Caretaking Fees	87
17/02/21	(blank)	Chichester District Council	Waste Collection	62.6
22/02/21	(blank)	SSE	Gas	18.84
			Electricity	111.57
22/03/21	(blank)	SSE	Electricity	98.91
			Gas	105.16
17/03/21	62.21(2)	Chichester District Council	Waste Collection	62.6
31/03/21	(blank)	S Gingell	Cleaning contractor	550.85
		TP & TJ Reed	Booking Secretary Fees	75
			Caretaking Fees	87
Grand Total				2830.72

