

North Mundham Village Hall Account Transparency Data year ended 31 March 2022

First Quarter

Payments over £500 or totalling £500 in year

Date Paid	minute number	Supplier	Details	Sum of Payment
26/04/21	89.21(2)	SSE	Electricity	125.86
			Gas	6.96
15/04/21	89.21(2)	Chichester District Council	waste collection	62.6
30/04/21	89.21(2)	S Gingell	cleaning contractor	592.913
		TP & TJ Reed	Booking Secretary Fees	75
			Caretaking Fees	87
28/04/21	89.21(2)	Citytalk	Alarm Upgrade	439.2
		Crossfire	Fire Equipment Service	44.25
13/05/21	89.21(2)	Chichester District Council	waste collection	62.6
21/05/21	89.21(2)	City Talk	Alarm Upgrade	439.2
24/05/21	89.21(2)	SSE	Electricity	108.86
			Gas	20.52
28/05/21	89.21(2)	S Gingell	cleaning contractor	564.72
		TP & TJ Reed	Booking Secretary Fees	75
			Caretaking Fees	87
10/06/21	109.21(2)	Chichester District Council	waste collection	62.6
21/06/21	109.21(2)	SSE	Electricity	103.51
			Gas	107.62
24/06/21	109.21(2)	City Talk	Alarm Upgrade	110.3
30/06/21	109.21(2)	S Gingell	window cleaning	28.19
			cleaning contractor	564.72
		TP & TJ Reed	Booking Secretary Fees	75
			Caretaking Fees	87
23/06/21	109.21(2)	A Phillips	LED Lighting Project	1014
Grand Total				4944.623

