

## Payment over £500 or totalling £500 in year

Date Paid	Minute No	Supplier	Details	Payment
06/04/2021	89.21(2)	Viking UK	stationery	25.07
		West Sussex Association of Local		
28/04/2021	89.21(2)	Councils	Subscription	440.77
28/04/2021		Mulberry & Co	Audit Fees 2020/21	162
28/04/2021		Groundworks UK	NHP unspent grant returned	5275
21/05/2021	89.21(2)	S Gingell	Bus Shelter Cleaning	91.21
23/06/2021	(blank)	North Mundham Playing Field Trust	Ground Rent	125
24/06/2021	109.21(2)	S Gingell	Bus Shelter Cleaning	93.49
03/08/2021	128.21(2)	S Gingell	Bus Shelter Cleaning	93.49
03/08/2021		Dylan Ballantyne	Telephone Box Renovation	1189
02/09/2021	128.21(2)	Trident Structural Ltd	security measures	9350.4
06/09/2021	128.21(2)	Animal Genetics UK Ltd	Fraudulent payment on Card	960
13/09/2021	148.21(2)	MJ Visual Ltd	Hybrid Meeting equipment	1864.98
23/09/2021	(blank)	North Mundham Playing Field Trust	Ground Rent	125