

## 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
11/06/2021	128.21(2)	North Mundham Playing Field Trust	Grant for additional security measures	0
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
15/09/2021	(blank)	North Mundham Playing Field Trust	Grant for additional security measures	0
23/09/2021	(blank)	North Mundham Playing Field Trust	Ground Rent	125
19/10/2021	148.21(2)	Trident Structural Ltd	security measures	452.4
19/10/2021		S Gingell	Bus Shelter Cleaning	93.49
11/11/2021	(blank)	West Sussex Association of Local	Parish Online	84
07/12/2021	(blank)	S Gingell	Bus Shelter Cleaning	93.49
07/12/2021		Mulberry & Co	audit Fees 2021/22	176.4
23/12/2021	(blank)	North Mundham Playing Field Trust	Ground Rent	125
02/02/2022	(blank)	S Gingell	Bus Shelter Cleaning	93.49
23/03/2022	(blank)	North Mundham Playing Field Trust	Ground Rent	125
23/03/2022		MJ Visual Ltd	Wall plate and service	297.6
29/03/2022	(blank)	S Gingell	Bus Shelter Cleaning	93.49
29/03/2022		North Mundham Playing Field Trust	Renovation of play equipment grant	2665
29/03/2022		EIBE Play Ltd	new equipment	3376.2