

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

Third 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	592.91
		TP & TJ Reed	Booking Secretary Fees	75
			Caretaking Fees	87
28/04/21	89.21(2)	Citytalk	Alarm Upgrade	439.2
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
			cleaning products	13.26
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
08/07/21	128.21(2)	Chichester District Council	waste collection	62.6
16/07/21	128.21(2)	Trulawn Ltd	garden project	5100
23/07/21	128.21(2)	SSE	Electricity	95.8
30/07/21	128.21(2)	S Gingell	cleaning contractor	564.72
		TP & TJ Reed	Booking Secretary Fees	75
			Caretaking Fees	87
			cleaning materials	24.26
03/08/21	128.21(2)	Trulawn Ltd	garden project	5100
06/08/21	128.21(2)	Chichester District Council	waste collection	62.6
16/08/21	128.21(2)	Greenbarnes	Noticeboard	732.07
23/08/21	128.21(2)	SSE	Electricity	100.73

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31/08/21	128.21(2)	Chichester District Council	waste collection	62.6
		S Gingell	window cleaning	28.19
			cleaning contractor	564.72
		TP & TJ Reed	Booking Secretary Fees	75
			Caretaking Fees	87