

North Mundham Parish Council Transparency Data year end 31 March 2023
Payment over £500 or totalling £500 in year

Third
Quarter

Date Paid	Minute No	Supplier	Details	Payment
19/04/2022	47.22(2)	West Sussex ALC Ltd	Subscription	475.37
19/04/2022		Chalkwood IT	office 365	654.14
11/05/2022	65.22(2)	Mulberry & Co	audit year ended 31st March 2022	140.4
09/06/2022	65.22(2)	S Gingell	bus shelter cleaning	96.76
09/06/2022			Telephone Box Cleaning	32
09/06/2022		Mulberry & Co	training - Oliver	60
09/06/2022			training - Paul	48
23/06/2022	47.22(18)	North Mundham Playing Field	Ground Rent	125
22/07/2022	80.22(2)	SLCC Enterprises	training - clerk	54
22/07/2022		Mulberry & Co	training - KP	42
04/08/2022	80.22(2)	SLCC Enterprises	training - clerk	54
11/08/2022	80.22(2)	S Gingell	bus shelter cleaning	96.76
15/09/2022	101.22(2)	moore	audit year ended 31st March 2022	360
23/09/2022	(blank)	North Mundham Playing Field	Ground Rent	125
20/10/2022	101.22(2)	S Gingell	bus shelter cleaning	96.76
16/11/2022	08.23(2)	Chalkwood IT	anti-virus	65.73
16/11/2022		BHIB	insurance	1145.08
23/12/2022	08.23(2)	North Mundham Playing Field	Ground Rent	125