

North Mundham Village Hall Account Transparency Data year ended 31 March 2023

Fourth Quarter

Payments over £500 or totalling £500 in year

Date Paid	minute number	Supplier	Details	Sum of Payment
Jan	(blank)	Chichester District Council	waste collection	65.2
		SSE	Gas	943.53
			electricity	234.36
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
			cleaning materials	23.9
		S Gingell	cleaning contractor	584.48
Feb	(blank)	Chichester District Council	waste collection	65.2
		SSE	Gas	876.63
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
			cleaning materials	32.443
		S Gingell	cleaning contractor	584.48
			window cleaning	29.75
Mar	(blank)	Chichester District Council	waste collection	65.2
		SSE	Electricity	193.41
			Gas	520.92
			electricity	240.67
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
		S Gingell	cleaning contractor	584.48
		S Todd	heat loss works	850
Apr	47.22(2)	Chichester District Council	waste collection	62.6
		SSE	Electricity	103.42
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
		S Gingell	cleaning contractor	584.48
			window cleaning	29.75
May	65.22(2)	Chichester District Council	waste collection	65.2
		SSE	Electricity	82.23
			Gas	160.39
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
			cleaning materials	60.23
		S Gingell	cleaning contractor	584.48

Jun	65.22(2)	Chichester District Council	waste collection	65.2
		SSE	Gas	19.45
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
			Hoover head	7.79
		S Gingell	cleaning contractor	584.48
			window cleaning	29.75
Jul	80.22(2)	Chichester District Council	waste collection	65.2
		SSE	Electricity	246.53
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
			maintenance	18.72
		S Gingell	cleaning contractor	584.48
Aug	80.22(2)	Chichester District Council	waste collection	130.4
		SSE	Gas	18.52
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
			cleaning materials	42.55
		S Gingell	cleaning contractor	584.48
			window cleaning	29.75
	101.22(2)	SSE	Electricity	171.15
Sep	101.22(2)	Chichester District Council	waste collection	65.2
		SSE	Electricity	151.3
			Gas	12
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
		S Gingell	cleaning contractor	584.48
Oct	101.22(2)	SSE	Gas	12.14
		TP & TJ Reed	caretaking contractor	90
			booking secretary contractor	80
			cleaning materials	90.39
		S Gingell	cleaning contractor	584.48
			window cleaning	29.75
	08.23(2)	SSE	Electricity	211.69
	102.22(2)	Chichester District Council	waste collection	65.2
Nov	08.23(2)	Chichester District Council	waste collection	65.2
		SSE	Electricity	181.33
			Gas	141.41
		TP & TJ Reed	caretaking contractor	90

Nov	08.23(2)	TP & TJ Reed	booking secretary contractor	80
			cleaning materials	28.79
		S Gingell	cleaning contractor	584.48
