

**North Mundham Village Hall Account Transparency Data year ended 31 March 2024**

First Quarter

**Payments over £500 or totalling £500 in year**

<b>Date Paid</b>	<b>minute number</b>	<b>Supplier</b>	<b>Details</b>	<b>Sum of Payment</b>
12/04/23	46.23(3)	Chichester District Council	Waste Collection	65.2
24/04/23	46.23(3)	SSE	Gas	433.21
28/04/23	46.23(3)	S Gingell	Cleaning Contractor	602.01
			Window Cleaning	30.64
		TP & TJ Reed	caretaking contractor	90
			Booking Secretary	80
02/05/23	(blank)	SSE	electricity	236.01
05/05/23	(blank)	Chichester District Council	Waste Collection	73
22/05/23	(blank)	SSE	Gas	299.46
			electricity	204.71
31/05/23	(blank)	S Gingell	Cleaning Contractor	602.01
		TP & TJ Reed	Cleaning Contractor	62.42
			caretaking contractor	90
			Booking Secretary	80
		Tim Croucher	water heater investigations	66
			Water heater replacement	936
02/06/23	(blank)	Chichester District Council	Waste Collection	73
23/06/23	(blank)	SSE	Gas	88.45
29/06/23	(blank)	SSE	electricity	188.51
30/06/23	(blank)	Chichester District Council	Waste Collection	73
		S Gingell	Cleaning Contractor	602.01
			Window Cleaning	30.64
		TP & TJ Reed	caretaking contractor	90
			Booking Secretary	80
			cleaning products	28
<b>Grand Total</b>				<b>5204.28</b>



