North Mundham Parish Council Transparency Data year end 31 March 2024 Payment over £500 or totalling £500 in year

First quarter

Second Quarter

Date Paid	Minute No	Supplier	Details	Payment
■04/04/2023	⊟46.23(2)		⊟Training - Clerk	144
=25/04/2023	■46.23(2)	⊟S Gingell	⊟Bus Shelter Cleaning	96.76
25/04/2023		⊟Groundwork UK	⊞Return Unspent Grant	
□28/04/2023		⊟WSALC Ltd	■NALC/WSALC Subs	496.4
■31/05/2023	⊟70.23(2)	■Mulberry & Co	⊟audit fees	144
31/05/2023			⊟traininng - AM & FN	192
■08/06/2023	⊟70.23(2)	⊟S Gingell	⊟Bus Shelter Cleaning	99.66
08/06/2023		⊟Mulberry & Co	⊟Training - DM	54
=23/06/2023		■North Mundham Playing Field	⊟ground rent	125
■05/07/2023	⊟84.23(2)	□SLCC Enterprises Ltd	⊟Planning Summit - Clerk	72
■11/07/2023	⊟84.23(2)	■Mulberry & Co	⊟Planning Course - DM	60
11/07/2023				54
11/07/2023	_		⊟Policies & Powers -AP	54
■08/08/2023	■84.23(2)	⊟S Gingell	⊟Bus Shelter Cleaning	99.66
08/08/2023		⊟Mulberry & Co	⊟training - JS	108
□25/09/2023	⊟(blank)	■North Mundham Playing Field	⊟ground rent	125