

2019-2020	Expenditure over £100		
Month	Details	Amount	Reason
Apr-19			
	Mrs S Bond	£ 606.58	Clerk April salary
	Neighbourhood Plan	£ 108.00	
May-19			
	Came & Company	£ 370.55	Insurance
	DCK Beavers	£ 300.00	Accounts preparation
	Mrs S Bond	£ 606.58	Clerk May Salary
Jun-19			
	Auditing Solutions	£ 318.00	Internal Audit
	Seend Community Centre	£ 135.00	Room hire for PC meetings
	Mrs S Bond	£ 606.58	Clerk June Salary
Jul-19			
	SLCC	£ 162.00	SLCC Membership
	Place Studios	£ 985.20	Neighbourhood Plan consultancy work
	Mrs S Bond	£ 606.58	Clerk July salary
Aug-19			
	Place Studios Ltd	£ 1,326.00	Neighbourhood Plan consultancy work
	Mrs S Bond	£ 606.58	Clerk August Salary
Sep-19			
	PKF Littlejohn	£ 240.00	External Auditing of Accounts
	Mrs S Bond	£ 606.58	Clerk Sept salary
	Potterton Associates	£ 1,030.68	NP Consultancy work
Oct-19			
	Seend Parochial Church Council	£ 200.00	Donation Church Restoration
	Seend Parochial Church Council	£ 300.00	Donation Churchyard
	Seend Parochial Church Council	£ 375.00	Donation Spotlight
	Seend Community Bus	£ 400.00	Donation Seend Shuttle
	Seend Link	£ 350.00	Donation - Seend Link
	Seend Community Centre	£ 105.00	Room Hire July to Sept 2019
	John Davey	£ 1,000.00	NP Consultancy work Heritage sites
	Mrs S Bond	£ 606.58	Clerk October Salary
	Mr John Tilley	£ 120.00	Annual payment for verge cutting Horseponds
	Place Studios	£ 829.20	NP Consultancy work
Nov-19			
	Mrs S Bond	£ 606.58	Clerk Nov Salary
Dec-19			
	Mrs S Bond	£ 606.58	Clerk Dec Salary
Jan-20			
	WEL Medical Ltd	£ 123.36	Replacement pads for defib
	The Community Centre	£ 142.50	Roomhire for PC and NP meetings
	Mrs S Bond	£ 606.58	Mrs S Bond
	Camelot Media Ltd	£ 112.00	Councillor email renewal & NP website updates
	Place Studios Ltd	£ 963.00	NP Consultancy work
Feb-20			
	Mrs C Vince	£ 165.00	Printing of NDP by Printed Easy (2 invoices)
	Kennet Sign & display	£ 134.40	Display signs for NP consultation
	Mrs S Bond	£ 606.58	Clerk February salary
	Place Studios Ltd	£ 648.80	NP Consultancy Work
	Groundwork UK	£ 1,294.10	Return of unspent NP grant money
Mar-20			
	Mrs S Bond	£ 606.58	Clerk March salary