

2020-2021	Expenditure over £100		
Month	Details	Amount	Reason
Apr-20			
	Mrs S Bond	£ 619.21	Clerk April salary
May-20	Came & Company	£ 383.37	Council Insurance
	DCK Beavers	£ 300.00	Accounts preparation
	Mrs S Bond	£ 619.21	Clerk May Salary
Jun-20	Auditing Solutions	£ 330.00	Internal Audit
	Mrs S Bond	£ 619.21	Clerk June Salary
	Place Studios	£ 1,200.00	NP Consultancy work
	SLCC	£ 126.00	Clerk membership of SLCC renewal
	Mrs S Bond	£ 108.82	Clerk Expenses April to June
Jul-20	Mrs S Bond	£ 619.21	Clerk July Salary
	Jati Ltd	£ 1,129.98	Circular Bench
Aug-20	Mrs S Bond	£ 619.21	Clerk August Salary
Sep-20	Mrs S Bond	£ 619.21	Clerk Sept Salary
	Mrs S Bond	£ 111.93	Clerk Expenses July-Sept
Oct-20	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 - Community Bus
	Seend Link	£ 350.00	Donation - Seend Link
	Mrs S Bond	£ 619.21	Clerk October salary
	Mr John Tilley	£ 120.00	Verge cutting of Horseponds annual payment
	PKF Littlejohn	£ 240.00	External Auditing
Nov-20	Beechfield Reclamation	£ 563.82	Replacement oak slats for 3 x benches
	Mrs S Bond	£ 619.21	Clerk November Salary
	JDH Gardening Services	£ 215.00	Allotment Hedge cutting and circular bench installation
Dec-20	Mrs S Bond	£ 619.21	Clerk December salary
Jan-21	James Long	£ 900.00	Renovation of war memorial
	Mrs S Bond	£ 619.21	Clerk January Salary
	Mrs S Bond	£ 120.62	Clerk expenses Oct to Dec 2020
	Camelot Media Ltd	£ 100.00	Renewal of Councillor email addresses
Feb-21	Greenbarnes Ltd	£ 761.75	New Noticeboard
	Seend Parochial Church Council	£ 500.00	Contribution to renovation of Church Clock
	Mrs G A'Bear	£ 124.02	NP Website and domain name renewal
	Seend Community Centre	£ 500.00	Contribution for unspent room hire budget
	Mrs S Bond	£ 619.21	Clerk Salary
Mar-21	Place Studios	£ 505.50	NP Consultancy work
	Mrs S Bond	£ 619.21	Clerk Salary