

2022-2023 Expenditure over £100

Date	Details	Amount	Reason
26/04/2022	Mrs S Bond	£648.25	Clerk April Salary
26/04/2022	Mr C Stirland	£627.32	New Clerk April Salary
26/04/2022	Seend Community Centre	£300.00	CC Jubilee Contribution
26/04/2022	Gallagher	£541.24	Insurance Renewal
31/05/2022	Mrs S Bond	£124.80	Clerk's Back Pay (April - March 2022)
31/05/2022	Mrs S Bond	£197.01	Holiday Pay (FY 2021-22)
31/05/2022	Mr C Stirland	£627.32	New Clerk May Salary
31/05/2022	Auditing Solutions Ltd	£348.00	Internal Audit - 2022
28/06/2022	DCK Accounting Solutions	£300.00	Preparation of Accounts -2022
28/06/2022	Mr C Stirland	£627.32	Clerk May Salary
28/06/2022	SLCC	£134.00	Renewal of Clerk Membership
28/06/2022	Seend Trust Community Centre	£101.25	Room Hire (April - June)
26/07/2022	Mr C Stirland	£627.32	Clerk July Salary
26/07/2022	WALC	£452.53	WALC/NALC Renewal (April - March 23)
30/08/2022	Mr C Stirland	£627.32	Clerks Salary
30/08/2022	J.A.C.S (UK) Limited	£345.00	Cycle Racks
27/09/2022	Mr C Stirland	£627.32	Clerks Salary
25/10/2022	Mr C Stirland	£627.32	Clerks Salary
25/10/2022	Mr C Stirland	£115.14	2 x Defibrillator Pads
25/10/2022	Mr C Stirland	£420.00	2 x Defibrillator Batteries
29/11/2022	Mr C Stirland	£627.32	Clerks Salary
29/11/2022	Stephen Johnson	£380.00	Dial Close - Tree Surgery
29/11/2022	John Tilley	£120.00	Horseponds - Grass Cutting
29/11/2022	Seend Trust Community Centre	£168.75	Room Hire (July - November)
29/11/2022	Seend Parochial Church Council	£375.00	Donation - Spotlight
29/11/2022	Seend Parochial Church Council	£200.00	Donation Church Restoration
29/11/2022	Seend Parochial Church Council	£300.00	Donation Churchyard
29/11/2022	Seend Community Bus	£400.00	Donation
29/11/2022	Seend Link	£350.00	Donation
27/12/2022	Mr C Stirland	£627.32	Clerks Salary (Post Dated December)
31/01/2023	Mr C Stirland	£679.32	Clerks Salary
31/01/2023	Mr C Stirland	£113.36	Clerks Expenses (Oct - Jan)
31/01/2023	Mr C Stirland	£456.08	NALC Back Pay (Item 2022/215)
31/01/2023	Mr C Stirland	£210.00	1 x Defibrillator Battery (Sells Green)
31/01/2023	Mr C Stirland	£144.00	ILCA Exam Fees
31/01/2023	Seend Parochial Church Council	£100.00	Donation - Warm Spaces Support
31/01/2023	JDH Gardening	£130.00	Allotments Hedge Cutting
31/01/2023	Wiltshire Council	£750.00	Inmarsh High Friction Surface
28/02/2023	Mr C Stirland	£679.32	Clerks Salary
28/02/2023	Seend Trust Community Centre	£600.00	Kings Coronation
28/02/2023	Wiltshire Council	£4,000.00	Rusty Lane Surface Repair
28/03/2023	Mr C Stirland	£679.32	Clerks Salary
28/03/2023	Mr C Stirland	£106.65	Clerks Expenses (Feb - March)
28/03/2023	Seend Trust Community Centre	£101.25	Room Hire (Jan-March)