

Seend Parish Council

2023-2024 Expenditure over £100

Date	Details	Amount	Reason
25/04/2023	Mr C Stirland	£693.59	Clerks Salary
30/05/2023	Mr C Stirland	£693.59	Clerks Salary
30/05/2023	Gallagher	£550.88	Insurance Renewal
30/05/2023	Seend Parochial Church Council	£450.00	Donation - Spotlight
30/05/2023	Seend Parochial Church Council	£200.00	Donation - Church Restoration
30/05/2023	Seend Parochial Church Council	£300.00	Donation - Churchyard
30/05/2023	Seend Community Bus	£500.00	Donation
30/05/2023	Seend Link	£150.00	Donation
30/05/2023	WALC	£455.63	Membership Renewal
30/05/2023	Auditing Solutions Ltd	£360.00	Internal Audit - 2023
27/06/2023	Mr C Stirland	£693.59	Clerks Salary
27/06/2023	Society of Local Council Clerks	£139.00	SLCC Membership Renewal
25/07/2023	Mr C Stirland	£693.59	Clerks Salary
25/07/2023	Mr C Stirland	£120.99	Seend Flower Show Trophy
25/07/2023	Johnsons Arborist Ltd	£100.00	Tree Works
29/08/2023	Mr C Stirland	£693.59	Clerks Salary
26/09/2023	Mr C Stirland	£693.59	Clerks Salary
31/10/2023	Mr C Stirland	£693.59	Clerks Salary
28/11/2023	Mr C Stirland	£693.59	Clerks Salary
28/11/2023	Seend Trust & Community Centre	£135.00	Room Hire (July-Nov)
28/11/2023	John Tilley	£120.00	Grass cutting by Horseponds
19/12/2023	Mr C Stirland	£693.59	Clerk's Salary (Post-Dated December)
30/01/2024	Mr C Stirland	£901.59	Clerks Salary and Back Pay (1 of 3)
30/01/2024	Mr C Stirland	£138.37	Replace Drum, Toner Cartridges, Paper
30/01/2024	Seend Lye Recreation Field	£5,500.00	Donation - New Mower
27/02/2024	Mr C Stirland	£901.59	Clerks Salary and Back Pay (2 of 3)
27/02/2024	JDH Gardening Services	£156.00	Allotment Hedge Cutting
27/02/2024	Camelot Media Ltd	£300.00	Councillor Email Renewal
26/03/2024	Mr C Stirland	£901.59	Clerks Salary and Back Pay (3 of 3)