

Spelsbury Parish Council

Dean Ditchley Spelsbury Taston

Parish Council Meeting

Tuesday 03 September 2024

Items subject to change

Item 20

Expenditure since last meeting for ratification

Anne Ogilvie	July salary	
HMRC	July PAYE/NI	
OCC Pension	July pension	
ICO	Data protection fee	£35.00

Item 21

Current expenditure to be approved (subject to change)

OCC Pension	August pension	
Parish Online	Mapping subscription	£54.00
Playsafety Ltd	Annual inspection	£93.60
Anne Ogilvie	August salary	
HMRC	August PAYE/NI	
Anne Ogilvie	Clerk reimbursement	£40.21

Item 23

Monies received

None

Item 24

Current status of bank account

Unity account as of 31 July 2024	£9,517.69
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