

Spelsbury Parish Council

Dean Ditchley Spelsbury Taston

Parish Council Meeting

Tuesday 01 July 2025

Items subject to change

Item 17

Expenditure since last meeting for ratification

Anne Ogilvie	May salary	
HMRC	May PAYE/NI	
OCC Pension	May pension	
Anne Ogilvie	June salary	
HMRC	June PAYE/NI	
OCC Pension	June pension	
Unity Bank	April bank charge	£6.00
Unity Bank	May bank charge	£6.00

Item 18

Current expenditure to be approved (subject to change)

SLCC	Annual Membership	£53.25
Parish Online	Website and email	£378.00
Richard Thorpe	Playground maintenance	£37.50
Spelsbury Memorial Hall	Hall hire – APM	£10.00
Anne Ogilvie	Clerk reimbursement	£35.72

Item 20

Monies received

None

Item 21

Current status of bank accounts

Unity account as of 31 May 2025	£13,618.64
HMRC PAYE/NI credit as of 31 May 2025	£77.79