

Spelsbury Parish Council

Dean Ditchley Spelsbury Taston

Parish Council Meeting

Tuesday 01 September 2026

Items subject to change

Item 24

Expenditure since last meeting for ratification

Unity Trust	June bank charge	£7.00
Logs Unlimited	Village gate maintenance	£523.20
Playsafety Ltd	Playground inspection	£99.60
Richard Thorpe	Playground maintenance	£75.00
ICO	Data protection fee	£47.00
Anne Ogilvie	July salary	
OCC Pension	July pension	
Anne Ogilvie	August salary (SO)	
OCC Pension	August pension	

Item 25

Current expenditure to be approved (subject to change)

Anne Ogilvie	August salary (transfer)	
Anne Ogilvie	Clerk reimbursement	£68.09
Unity Trust Bank	July bank charge	£7.00

Item 27

Monies received

None

Item 28

Current status of bank accounts

Unity account as of 31 July 2026	£13,692.85
HMRC PAYE/NI credit as of 31 July 2026	£29.26