

Spelsbury Parish Council

Dean Ditchley Spelsbury Taston

Appendices attached to Agenda for Parish Council Meeting

Tuesday 01 September 2020 at 7.30 pm

Appendix A – Clerk’s report – uploaded to Dropbox
Appendix B – Report – Noticeboard options – Ditchley – uploaded to Dropbox
Appendix C – Current year Action Plan – uploaded to Dropbox
Appendix D – Draft budget for 2021-2022 – uploaded to Dropbox
Appendix E – Notes re draft budget for 2021-2022 – uploaded to Dropbox
Appendix F – Inspection report 16.07.20 – uploaded to Dropbox
Appendix G – Report – Replacement bench prices for Spelsbury Playground – uploaded to Dropbox
Appendix H – Internal auditor letter of engagement – uploaded to Dropbox
Appendix I – Winter Salt from OCC – uploaded to Dropbox
Appendix J – Snow Warden email from OCC – uploaded to Dropbox
Appendix K – Data Protection Policy rev B – uploaded to Dropbox
Appendix L – Privacy Policy rev A – uploaded to Dropbox
Appendix M – Data Storage, Retention and Destruction Policy rev A – uploaded to Dropbox
Appendix N – Requests for Information Policy rev B – uploaded to Dropbox
Appendix O – Security Incident Response Policy rev A – uploaded to Dropbox
Appendix P – General Privacy Notice rev A – uploaded to Dropbox
Appendix Q – Staff/councillor Privacy Notice rev A – uploaded to Dropbox
Appendix R – Freedom of Information Scheme – uploaded to Dropbox
Appendix S – Training and Development Policy rev B – uploaded to Dropbox
Appendix T – Health and Safety Policy rev A – uploaded to Dropbox
Appendix U – Equal Opportunities Policy rev A – uploaded to Dropbox
Appendix V – Sickness and Absence Policy rev A – uploaded to Dropbox
Appendix W – Disciplinary and Grievance Policy rev A – uploaded to Dropbox
Appendix X – Asset register – uploaded to Dropbox
Appendix Y – Complaints Procedure – uploaded to Dropbox
Appendix Z – Press and Media Policy – uploaded to Dropbox
Appendix AA – Co-option Policy – uploaded to Dropbox
Appendix AB – COVID-19 Employer Risk Assessment – uploaded to Dropbox
Appendix AC – Changes to the current planning system consultation notes – uploaded to Dropbox
Appendix AD – Planning for the future, White paper consultation notes – uploaded to Dropbox
Appendix AE – Transparency and Competition: Data and Land Control consultation notes –
uploaded to Dropbox
Appendix AF – Current expenditure to be approved (subject to change)
Appendix AG – Council administration costs
Appendix AH – Monies received
Appendix AI – Current status of bank accounts – as of 26 August 2020
Appendix AJ – Budget update – uploaded to Dropbox
Appendix AK – Bank reconciliation update – uploaded to Dropbox
Appendix AL – Finance update – uploaded to Dropbox

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Appendix AF – Current expenditure to be approved (subject to change)

- a. SLCC membership – renewal (part) - £34.52
- b. TP Jones & Co LLP – quarterly payroll - £54.00
- c. ICO – renewal - £40.00
- d. Rick Leyland – defibrillator parts and gate catch - £64.98
- e. Wicksteed Leisure Ltd – replacement swing seats - £246.08

Appendix AG – Council administration costs

- a. Clerk salary July 2020
- b. Clerk salary August 2020
- c. Clerk expenses to 26 August 2020 - £36.81

Appendix AH– Monies received - nil

Appendix AI – Current status of bank accounts – as of 26 August 2020

- a. Current account - £11,732.25
- b. Savings account - £4809.12