Parish Council Meeting

Tuesday 06 July 2021

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Items subject to change

Item 10 a

Expenditure since last meeting for ratification

CAS Ltd Annual insurance £225.10  
Clerk salary – May 2021  
Clerk salary – June 2021  
HMRC tax/NI – May 2021  
HMRC tax/NI – June 2021

Item 10 b

Current expenditure to be approved (subject to change)

Spelsbury Memorial Hall Hall hire May 2021 £16.00  
Ubico Ltd Dog bin installation £286.42  
Ubico Ltd Spelsbury dog bin emptying £167.18  
SLCC Part Clerk membership fee £28.20  
Anne Ogilvie Administration costs £27.47  
Microsoft Microsoft 365 £113.76

Item 10 d

Monies received  
Barclays Gross interest £0.12

Item 10 e

Current status of bank accounts – as of 25 June 2021

Current account £14,453.56

Savings account £4,810.15