

# Spelsbury Parish Council

Dean Ditchley Spelsbury Taston

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Parish Council Meeting

Tuesday 03 May 2022

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## Items subject to change

### Item 46 a

#### Expenditure since last meeting for ratification

Anne Ogilvie	March salary	
Anne Ogilvie	April salary	
Anne Ogilvie	Salary underpayment ref 2021-22	
Unity Trust Bank	Service charge – Jan – March	£18.00

### Item 46 b

#### Current expenditure to be approved (subject to change)

Hugopickering.com	Mailboxes - April	£40.00
Hugopickering.com	Mailboxes – May	£40.00
WODC	2021 Council election	£65.27
TP Jones & Co LLP	Payroll – Jan- March	£54.00
OALC	Training – Employing people	£66.00
Ubico Ltd	Dog bin Taston, Bin Spelsbury	£213.13
Spelsbury Memorial Hall	Hall hire – 03 May	£16.00
Clerk administration reimbursement		£28.81
OCC LGPS	Pension – March – employer and employee	
OCC LPGS	Pension – April – employer and employee	

### Item 46 d

#### Monies received

WODC	Precept - April	£3916.50
Barclays	Gross interest – Dec-Mar	£0.12

### Item 46 e

#### Current status of bank accounts –

Current account as of 25 March 2022	£214.28
Savings account as of 25 March 2022	£4,810.51
Unity account as of 31 March 2022	£2,827.09