

Shepherdswell *with* Coldred Parish Council

Finance Report

18 June 2025

Balances as 11 June 2025	£
Current A/C	1185.63
Business A/C	154666.85
INCOME	
M Wright – Rent (06/06/2025)	260.00
Cemetery Plot C34	140.00
Cemetery Plot C32	140.00
EXPENDITURE TO RATIFY	
Hugo Fox – Website (inv 14997)	23.99
Clerk's Wages (June)	1123.02
NEST – Clerk Pension	60.23
Service Charge	6.00
EXPENDITURE TO APPROVE	
Small Works Contractor (inv 331)	450.00
Clerk's Expenses	241.69
Village Hall Fees	55.00
Harmers (inv 25127)	819.79
HMRC	155.34
Coldred Forum	211.75
Satswana (inv M3461)	180.00
Laptop Station (Cllr Crush)	159.00
Rospa Inspection	1479.60
	3752.17