

# Shepherdswell *with* Coldred Parish Council

## Finance Report

20 May 2026

<b>Balances as 13 May 2026</b>	<b>£</b>
Current A/C	9832.99
Business A/C	187428.78
<b>INCOME</b>	
Reed Meadow Allotment Association	624.00
<b>EXPENDITURE TO RATIFY</b>	
Hugo Fox – Website	23.99
Staff Wages	1177.43
Service Charge	7.00
NEST – Staff Pensions	67.41
Krystal Hosting – Emails	13.20
Terry Hunt (Fete Insurance)	211.68
Delta Electrical (VH Car park lights)	390.00
Village Magazine	650.00
David Cox (Fete Raffle Tickets)	86.15
Victoria Johnson (Fete Licences)	21.00
<b>EXPENDITURE TO APPROVE</b>	
Small Works Contractor (inv 342)	450.00
Staff Expenses	65.38
Harmers (inv 26859)	744.00
Village Hall Fees – April	94.00
HMRC	189.69
Harmers (inv 26877) pathway & clearance of extension	1434.00
Openstrike (inv 4535) Website Domain	160.00
KALC (inv 14825198163) Training for Cllr Bulaitis	60.00
	<b>3197.07</b>