

CULFORD WEST STOW & WORDWELL PARISH COUNCIL
Finance report for July 2026

Treasurers Account

Balance at 30th April 2026 **13268.12**

Expenditure

Presented cheques/service charges -2711.59

Unpresented cheque -240.00

Balance as at 29th June 2026 **10316.53**

To be approved at the meeting

Top Garden Services x 4 invoices 1152.00

Suffolk Cloud - website hosting 240.00

Suffolk Cloud - additional charge for cheques 10.00

Clerk's salary x 2 months 746.24

Clerk's admin expenses x 2 months 109.90

Total **2258.14**

Interest Account

Balance as at 29th June 2026 **11889.43**