

St Martin-By-Looe Parish Council. Income 2024/2025

		MINUTE	£		ANALYSIS								
DATE	DESCRIPTION	PG NO	TOTAL	REC	INTEREST	PRECEPT	VAT REFD	PARISH PATHS	TITHE MAP	MISC	ADTG REV	GRANTS	
1-Apr-24	Bond interest	1336	£ 29.13	X	£ 29.13	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
5-Apr-24	Tregoad AD REVENUE	1336	£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -	
8-Apr-24	Cornwall Council PRECEPT PT 1	1336	£ 6,183.00	X	£ -	£ 6,183.00	£ -	£ -	£ -	£ -	£ -	£ -	
22-Apr-24	HMRC VAT refund	1336	£ 448.37	X	£ -	£ -	£ 448.37	£ -	£ -	£ -	£ -	£ -	
31-May-24	Bond interest	1340	£ 26.93	X	£ 26.93	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
28-May-24	a BOWEN Brush & Beyond AD REVENUE	1340	£ 15.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 15.00	£ -	
29-May-24	Moon & Ben AD REVENUE	1340	£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -	
30-May-24	Weatherproof Systems AD REVENUE	1340	£ 40.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 40.00	£ -	
13-Jun-24	Samantha Griffiths AD REVENUE	1344	£ 60.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 60.00	£ -	
21-Jun-24	Tregoad AD REVENUE	1344	£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -	
28-Jun-24	Bond interest	1344	£ 24.36	X	£ 24.36	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
30-Aug-24	Bond interest	1348	£ 54.88	X	£ 54.88	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
24-Sep-24	Cornwall Council PRECEPT PT 2	1352	£ 6,183.00	X	£ -	£ 6,183.00	£ -	£ -	£ -	£ -	£ -	£ -	
22-Oct-24	Weatherproof Systems AD REVENUE	1356	£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -	
23-Oct-24	Naomi Turner AD REVENUE	1356	£ 10.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 10.00	£ -	
24-Oct-24	Angela Cornwall AD REVENUE	1356	£ 15.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 15.00	£ -	
25-Oct-24	Tregoad AD REVENUE	1356	£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -	
2-Oct-24	Purely Cornish AD REVENUE	1356	£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -	
30-Jul-24	Bond interest	1356	£ 27.17	X	£ 27.17	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
4-Nov-24	Robert Stead AD REVENUE	1356	£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -	
4-Nov-24	Cornish Homestead AD REVENUE	1356	£ 15.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 15.00	£ -	
8-Nov-24	S Wills AD REVENUE	1360	£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -	
3-Dec-24	Scott Parry AD REVENUE	1360	£ 60.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 60.00	£ -	
3-Dec-24	RJ Reynolds AD REVENUE	1360	£ 15.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 15.00	£ -	
30-Nov-24	Bond interest	1360	£ 55.39	X	£ 55.39	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
20-Dec-24	Tregoad AD REVENUE	1366	£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -	
9-Dec-24	k9 Style AD REVENUE	1366	£ 15.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 15.00	£ -	
31-Dec-24	Bond interest	1366	£ 23.49	X	£ 23.49	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
9-Jan-25	Tredinnick Farm Shop AD REVENUE	1370	£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -	
9-Jan-25	Cornwall Council Parish Paths	1370	£ 132.94	X	£ -	£ -	£ -	£ 132.94	£ -	£ -	£ -	£ -	
31-Jan-25	Bank Interest	1373	£ 25.14	X	£ 25.14	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
5-Mar-25	B Reynolds HANDMAN AD REVENUE	April	£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -	
26-Mar-25	Bank Interest	April	£ 38.69	X	£ 38.69	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
26-Mar-25	Bank Interest	April	£ 3.81	X	£ 3.81	£ -	£ -	£ -	£ -	£ -	£ -	£ -	
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