St Martin-By-Looe Parish Council, Income 2025/2026

		MINUTE	£		ANALYSIS							
DATE	DESCRIPTION	PG NO	TOTAL	REC	INTEREST	PRECEPT	VAT REFD	PARISH PATHS	TITHE MAP	MISC	ADTG REV	GRANTS
7-Apr-25	Cornwall Council - Precept Part 1		£ 6,531.50	X	£ -	£ 6,531.50	£ -	£ -	£ -	£ -	£ -	£ -
11-Apr-25	Tregoad AD REVENUE		£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -
17-Apr-25	HMRC VAT refund		£ 196.06	X	£ -	£ -	£ 196.06	£ -	£ -	£ -	£ -	£ -
20-May-25	Happy Feet AD REVENUE		£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -
30-Apr-25	Bank Interest		£ 26.66	X	£ 26.66	£ -	£ -	£ -	£ -	£ -	£ -	£ -
30-May-25	Bank Interest		£ 22.89	X	£ 22.89	£ -	£ -	£ -	£ -	£ -	£ -	£ -
17-Jun-25	R Bray AD REVENUE		£ 45.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 45.00	£ -
12-Jun-25	S Griffiths AD REVENUE		£ 60.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 60.00	£ -
16-Jun-25	Moon and Bean AD REVENUE		£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -
9-Jun-25	Ashley Bowen AD REVENUE		£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -
25-Jun-25	Bank Interest		£ 18.48	x	£ 18.48	£ -	£ -	£ -	£ -	£ -	£ -	£ -
14-Jul-25	Tregoad AD REVENUE		£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -
30-Jul-25	West Looe Bookshop - Maps for RNLI		£ 10.00	X	£ -	£ -	£ -	£ -	£ 10.00	£ -	£ -	£ -
27-Aug-25	Bank Interest		£ 46.04	x	£ 46.04	£ -	£ -	£ -	£ -	£ -	£ -	£ -
8-Sep-25	Cornwall Council - Precept Part 2		£ 6,531.50	X	£ -	£ 6,531.50	£ -	£ -	£ -	£ -	£ -	£ -
21-Sep-25	Bank Interest		£ 17.23	x	£ 17.23	£ -	£ -	£ -	£ -	£ -	£ -	£ -
3-Oct-25	Tregoad AD REVENUE		£ 20.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 20.00	£ -
21-Oct-25	Wills AD REVENUE		£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -
24-Oct-25	A Lankston AD REVENUE		£ 15.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 15.00	£ -
28-Oct-25	Scott Parry AD REVENUE		£ 60.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 60.00	£ -
30-Oct-25	R Stead AD REVENUE		£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -
31-Oct-25	Tredinnick AD REVENUE		£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -
6-Nov-25	Bank Interest		£ 32.90	x	£ 32.90	£ -	£ -	£ -	£ -	£ -	£ -	£ -
19-Nov-25	Purely Cornish AD REVENUE		£ 30.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 30.00	£ -
1-Dec-25	Bank Interest		£ 16.10	x	£ 16.10	£ -	£ -	£ -	£ -	£ -	£ -	£ -
2-Dec-25	B Reynolds AD REVENUE		£ 15.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 15.00	£ -
8-Dec-25	Great Trethew AD REVENUE		£ 120.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 120.00	£ -
15-Dec-25	Cornwall Council - Paths Grant		£ 134.40	X	£ -	£ -	£ -	£ 134.40	£ -	£ -	£ -	£ -
28-Jan-26	Bank Interest		£ 41.83	x	£ 41.83	£ -	£ -	£ -	£ -	£ -	£ -	£ -
5-Mar-26	Cornwall Council - Grant for Community Garden		£ 50.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 50.00
6-Mar-26	CF Hyde 9 Tithe Map sales at Produce Market		£ 5.00	X	£ -	£ -	£ -	£ -	£ 5.00	£ -	£ -	£ -
13-Mar-26	Tregoad AD REVENUE		£ 60.00	X	£ -	£ -	£ -	£ -	£ -	£ -	£ 60.00	£ -
30-Mar-26	Bank Interest		£ 42.16	x	£ 42.16	£ -	£ -	£ -	£ -	£ -	£ -	£ -
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	TOTALS		**£ 14,357.75**		**£ 264.29**	**£ 13,063.00**	**£ 196.06**	**£ 134.40**	**£ 15.00**	**£ -**	**£ 635.00**	**£ 50.00**