War Memorial Wreath **(S.137)**								0					0	25
Landrake foodbank donation	38												38	112
Unity Bank charges			18			0			0			0	18	62
Total payments from precepted income 2024 2025 (rounded)	1,321	2,064	1,873	1,077	1,011	815	0	0	0	0	0	0	8,161	15,540
VAT on purchases	71	44	192	20	30	0	0	0	0	0	0	0	357	357
Total Payments (rounded)	1,392	2,108	2,065	1,097	1,041	815	0	0	0	0	0	0	**8,518**	**15,183**
Current Account1 (rounded)	**Apr-24**	**May-24**	**Jun-24**	**Jul-24**	**Aug-24**	**Sep-24**	**Oct-24**	**Nov-24**	**Dec-24**	**Jan-25**	**Feb-25**	**Mar-25**	**51,614**	**0**

	Apr-24	**May-24**	**Jun-24**	**Jul-24**	**Aug-24**	**Sep-24**	**Oct-24**	**Nov-24**	**Dec-24**	**Jan-25**	**Feb-25**	**Mar-25**	**Total**
Receipts A/c2 Nationwide													
Carnival Committee													0
Nationwide Bank interest	189	184	191	185	192	0	0	0	0	0	0	0	941
Total Receipts (rounded)	189	184	191	185	192	0	0	0	0	0	0	0	**941**
Payments A/c2 Nationwide													
None													0
Total Payments													**0**
Nationwide Account	**Apr-24**	**May-24**	**Jun-24**	**Jul-24**	**Aug-24**	**Sep-24**	**Oct-24**	**Nov-24**	**Dec-24**	**Jan-25**	**Feb-25**	**Mar-25**	**28,399**

Nationwide Account (EMF)	**Balance**
Election costs	4,434
Landrake Football Field	5,795
Playground Development	1,655
Traffic & Transport	9,000
Footpaths	2,000
Carnival Committee	978
Legal costs	2,000
Covid 19 support	0
Sir Robert Geffery reserve *	0