

Minutes meeting of Martin's United Foundation

November 26th 2024

Minutes taker: Shama Martin

Members welcomed the meeting is qaurant:

Members present,

Chairmen: Shama Martin

Trustee: Tony Sharpe

Trustee: Rebecca Roderique

Meeting is about Charity Annual Account Report

Start balance of account: £707.24

Income: £2500

Spend: £1742

All Trustee are in agreement this is accurate.

Time of meeting 30 minutes

MR SHAMMA ASHLEY MARTIN
MARTIN'S UNITED FOUNDATION
34 COTMAN ROAD
CLACTON ON SEA
ESSEX
CO18 8YB



004535

36300 B

NATWEST BANK
10 STATION ROAD
CLACTON-ON-SEA
ESSEX
DEPOT CODE 041
CO15 1TA

Statement of Account for:

Branch sort code: 600533
Account number: 23689773

MARTIN'S UNITED FOUNDATION
BUSINESS CURRENT

Period covered: from 01/10/2023 to 24/10/2024

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Date	Details		Withdrawn	Pay In	Balance
15/10/2023	Card Transaction	6581 140CT23 C ARGOS LTD CLACTON On Se-GB	53.02		1587.76
17/10/2023	Card Transaction	6053 160CT23 WALK ARGOS.CO.UK MILTON KEYNES GB	104.03		1507.76
30/10/2023	Card Transaction	6581 160CT23 C SPORTSDIRECT LTD 6643335272 GB	42.00		1465.76
06/11/2023	Card Transaction	6581 16NOV23 SPORTSDIRECT.COM SHREBROOK GB	169.96		1295.77
15/11/2023	CREDIT	ALPSHOW		49.11	1306.88
16/11/2023	CREDIT	ONESTOP		42.97	1349.85
19/12/2023	Automated Credit	TREASURY OF PMCT T DERMOT FR 19/12/23 1661 391601206271379566 DERMOT		200.00	1549.85
19/01/2024	Automated Credit	ROBERT LIVERMORE BOR LIVERMORE CH FR 17/01/24 2003 001611266320570737		52.00	1599.85
19/01/2024	CREDIT	600533 19/JAN/24		50.59	1645.54
19/01/2024	Automated Credit	ANGELA GIVING LTD CHARITY VOUCHERS ORG FR 19/01/24 1738 001602216318MT/DWS		18.00	1667.54