

Saltash Town Council

Receipts - June 2019

Description	Net	VAT	Gross
Allotment Fees	£ 375.00	£ -	£ 375.00
Barclays Loyalty Reward	£ 17.28	£ -	£ 17.28
Cornwall Council - EMF Library Income	£ 30,000.00	£ -	£ 30,000.00
Cornwall Council - S106 Waitrose Income	£ 8,620.00	£ -	£ 8,620.00
Guildhall Bookings Income	£ 1,281.30	£ -	£ 1,281.30
Library Income	£ 318.43	£ 63.69	£ 382.11
Photocopying Fees	£ 17.50	£ 3.50	£ 21.00
Public Sector Deposit Interest	£ 129.69	£ -	£ 129.69
St Stephen Parish Church Burial Fees	£ 1,933.00	£ -	£ 1,933.00
Moorings Income	£ 101.67	£ 20.33	£ 122.00
Western Power Distribution (South West) plc - Wayleave Payment	£ 4.64	£ -	£ 4.64