

Saltash Town Council

Receipts - August 2019

| Description | NET | VAT | GROSS |
|--|-------------|------------|--------------|
| Allotment Fees | £ 25.00 | £ - | £ 25.00 |
| Barclays - Loyalty Reward | £ 6.36 | £ - | £ 6.36 |
| Churchtown Cemetery Fees | £ 53.00 | £ - | £ 53.00 |
| Cornwall Council - Waterfront Revitalisation Grant | £ 25,000.00 | £ - | £ 25,000.00 |
| Daily Moorings | £ 100.00 | £ 20.00 | £ 120.00 |
| DVLA - Road Tax Refund for RTV | £ 100.00 | £ - | £ 100.00 |
| Guildhall Bookings | £ 112.80 | £ - | £ 112.80 |
| HMRC - VAT Refund | £ 14,735.53 | £ - | £ 14,735.53 |
| Library Income | £ 453.25 | £ 90.65 | £ 543.90 |
| Public Sector Deposit - Interest | £ 111.65 | £ 22.33 | £ 133.98 |
| St Stephen Parish Church Burial Fees | £ 634.00 | £ - | £ 634.00 |
| Trusted Boat Scheme Income | £ 43.33 | £ 8.67 | £ 52.00 |