Description	NET	VAT	GROSS
Allotment Income - Annual Rent	6.25	-	6.25
Bank Transfer from Barclays Active Saver to Barclays Business Current Account	25,500.00	-	25,500.00
Bank Transfer from Barclays Active Saver to Barclays Business Current Account	8,000.00	-	8,000.00
Bank Transfer from Barclays Active Saver to Barclays Business Current Account	4,500.00	-	4,500.00
Bank Transfer from Barclays Active Saver to Barclays Business Current Account	54,000.00	-	54,000.00
Churchtown Cemetery Fees	1,839.00	-	1,839.00
Cornwall Council - Business Support Grant	3,143.00	-	3,143.00
Great Western Railway - Station Building Renovation Grant	10,000.00	-	10,000.00
HMRC - SSP Covid Claims	95.85	-	95.85
Nationwide Account - Annual Interest Received 2020/21	1,510.52	-	1,510.52
Public Sector Deposit Fund Interest	6.11	-	6.11
Saltash Heritage Annual Rent	1.00	-	1.00
Service Delivery Income - Seagull Bags	40.83	8.17	49.00
Ziffit - Library Book Sales	26.13	-	26.13