

Saltash Town Council
 Receipts September 2021

Description	NET	VAT	GROSS
Allotment Income	93.48	-	93.48
Barclays Loyalty Rewards	0.04	-	0.04
Churchtown Cemetery Fees	3,132.00	-	3,132.00
Cornwall Council Precept	601,175.63	-	601,175.63
Guildhall Bookings Income	315.30	-	315.30
Library Income	35.98	7.20	43.17
NHS Charity Donations - Big Tea Party at The Library 02/09/21	129.80	-	129.80
Photocopying Charges - Guildhall	0.83	0.17	1.00
Public Sector Deposit Fund Interest	4.16	-	4.16
Railway Heritage Trust - Saltash Railway Station Grant	17,500.00	-	17,500.00
Royal British Legion - Refund Festival Fund	700.00	-	700.00
Service Delivery Income - Daily Mooring Fees	83.33	16.67	100.00
Service Delivery Income - Seagull Bags	110.83	22.17	133.00
St Stephen Parish Church - Cemetery Fees	2,297.00	-	2,297.00
Station Events Income - Murder Mystery	725.00	145.00	870.00