

## Saltash Town Council

Receipts - May 2019

<b>Description</b>		<b>Net</b>	<b>VAT</b>	<b>Gross</b>
Allotment Fees	£	256.25	£ -	£ 256.25
Barclays - Loyalty Reward	£	13.70	£ -	£ 13.70
Cemetery Income	£	1,194.00	£ -	£ 1,194.00
Cornwall Council - Maurice Huggins Grant	£	8,848.00	£ -	£ 8,848.00
Cornwall Council - Station Grant	£	140,000.00	£ -	£ 140,000.00
Guildhall Income	£	736.20	£ -	£ 736.20
HMRC - VAT Refund	£	20,744.99	£ -	£ 20,744.99
Library Fees	£	249.79	£ 49.96	£ 299.75
Moorings Income	£	590.00	£ 118.00	£ 708.00
Public Sector Deposit - Interest	£	135.85	£ -	£ 135.85
St Stephen Parish Church - Burial Fees	£	1,275.00	£ -	£ 1,275.00