

Saltash Town Council Recommended Nominal Codes

Library:

The Town Council have funding grants coming into the Library that currently have no accurate account to be placed. It is therefore proposed the current code (6974) is amended as below:

From: 6974 LI EMF Tresorys Kernow Funding

To: 6974 LI EMF Library Funding

Various Committees:

Several further changes have been proposed in order to ensure the funds are easily and correctly allocated. Some of these changes have already been considered and accepted by their respective committees. Here is a list of the proposed amendments for consideration:

Codes to rename:

1. 4527 LI Library Café Rental Income – Propose to rename '4527 LI Library Vending Machines Income'
2. 6220 PF Festival Fund and Event Expenditure – Propose to rename '6220 Festival Fund'
3. 6411 GH TV License & PRS – Propose to rename to 6411 GH Entertainment licenses

Codes to merge:

1. 7105 LO Fire Extinguishers – Longstone – Propose to merge with 7104 – LO Fire & Security Alarm – Longstone

Codes to Delete:

2. 4528 Library Merchandise Income – Proposed to delete code
3. 6219 PF Covid H&S Materials & Equipment – Propose to delete code
4. 6215 PF Annual Report – Propose to delete code
5. 6216 PF Miscellaneous – Propose to delete code
6. 6658 ST SNB Miscellaneous Staffing Expenditure – Propose to delete code

7. 6225 PF Neighbourhood plan – Propose to delete code
8. 6228 PF Events and Consultations – Propose to delete code
9. 6502 PF Civic Christmas event – Propose to delete code
- 10.6513 PF Twinning – Propose to delete code
- 11.6274 PF EMF Internet Redevelopment – Propose to delete code

New codes:

1. 6283 PF EMF Events – Propose new code
2. 6284 PF EMF Consultations – Propose new code
3. 6285 PF EMF Twinning – Propose new code
4. 4504 – SA Isambard – Café Rental – Propose New Code
5. 6585 SE EMF Utilities & Rates – Propose new code
6. 6872 SA Entertainment Licenses – Propose new code
7. 4513 SE Water Rates Income – Propose new code