

**HAYLE TOWN COUNCIL  
RECEIPTS LIST**

Voucher Code	Invoice Date	Receipt Date	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
140	15/02/2018	15/02/2018	DC	Casual Hire	Helen Richards	S	£218.50	£43.70	£262.20
141	15/02/2018	15/02/2018	DC	Casual Hire	Helen Richards	S	£66.50	£13.30	£79.80
142	15/02/2018	15/02/2018	DC	Casual Hire	Prayer Group	S	£31.00	£6.20	£37.20
143	15/02/2018	15/02/2018	DC	Casual Hire	Prayer Group	S	£31.00	£6.20	£37.20
144	15/02/2018	15/02/2018	DC	Service Charge	Cafe Riviere	S	£807.88	£161.58	£969.46
145	15/02/2018	15/02/2018	DC	Casual Hire	Private party	S	£15.50	£3.10	£18.60
146	01/02/2018	01/02/2018	DC	Casual Hire	Cornwall Partnership	S	£88.00	£17.60	£105.60
147	01/02/2018	01/02/2018	DC	Rec Kiosk Rent	Drop in Cafe	S	£108.32	£21.67	£129.99
148	02/02/2018	02/02/2018	DC	VAT Reclaim	HM Revenue &	Z	£6,574.35	£0.00	£6,574.35
149	05/02/2018	05/02/2018	DC	Bank Loyalty Bonus	Barclays Bank	Z	£15.48	£0.00	£15.48
150	09/02/2018	09/02/2018	DC	Casual Hire	Outlook South West	S	£540.50	£108.10	£648.60
151	23/02/2018	23/02/2018	DC	Casual Hire	Outlook South West	S	£31.00	£6.20	£37.20
152	26/02/2018	26/02/2018	DC	Casual Hire	Chaos Group	S	£40.50	£8.10	£48.60
153	28/02/2018	28/02/2018	DC	Kiosk Franchise	Black Cat	S	£148.06	£29.61	£177.67
							<b>£8,716.59</b>	<b>£425.36</b>	<b>£9,141.95</b>