

**HAYLE TOWN COUNCIL  
RECEIPTS LIST**

Voucher Code	Invoice Date	Receipt Date	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
145	15/11/2018	15/11/2018	DC	HTC Office Rent	Hayle Town Council	Z	£9,500.00	£0.00	£9,500.00
146	01/11/2018	01/11/2018	DC	Casual Hire	Adult Education	S	£1,525.00	£305.00	£1,830.00
147	05/11/2018	05/11/2018	DC	Bank- Loyalty Reward	Barclays Bank	Z	£14.93	£0.00	£14.93
148	08/11/2018	08/11/2018	DC	Casual Hire	Active Plus	S	£136.00	£27.20	£163.20
149	08/11/2018	08/11/2018	DC	Casual Hire	Cornwall Council	S	£33.00	£6.60	£39.60
150	09/11/2018	09/11/2018	DC	Casual Hire	Clear Psychology	S	£16.50	£3.30	£19.80
151	09/11/2018	09/11/2018	DC	Casual Hire	Clear Psychology	S	£20.00	£4.00	£24.00
152	16/11/2018	16/11/2018	DC	Casual Hire	Cornwall Partnership NHS	S	£131.25	£26.25	£157.50
153	21/11/2018	21/11/2018	DC	Casual Hire	PLUSS	S	£33.00	£6.60	£39.60
154	30/11/2018	30/11/2018	DC	Kiosk Franchise	Black Cat Confectionery	S	£148.06	£29.61	£177.67
155	30/11/2018	30/11/2018	DC	Casual Hire	Living Well Taking Control	S	£10.00	£2.00	£12.00
156	30/11/2018	30/11/2018	DC	Casual Hire	BF Adventure	S	£233.34	£46.66	£280.00
							<b>£11,801.08</b>	<b>£457.22</b>	<b>£12,258.30</b>