

**HAYLE TOWN COUNCIL
RECEIPTS LIST**

| Voucher Code | Invoice Date | Receipt Date | Receipt No | Description | Customer | VAT Type | Net | VAT | Total |
|--------------|--------------|--------------|------------|----------------------|---------------------------|----------|---------|--------|---------|
| 157 | 06/12/2018 | 06/12/2018 | Banked | Casual Hire | Charlotte Davenport | S | £30.00 | £6.00 | £36.00 |
| 158 | 06/12/2018 | 06/12/2018 | Banked | Casual Hire | Prayer Group - Fran China | S | £33.00 | £6.60 | £39.60 |
| 159 | 06/12/2018 | 06/12/2018 | Banked | Memorial Bench | Private party | S | £55.00 | £11.00 | £66.00 |
| 160 | 03/12/2018 | 03/12/2018 | DC | Casual Hire | Helen Richards | S | £80.00 | £16.00 | £96.00 |
| 161 | 05/12/2018 | 05/12/2018 | DC | Bank Loyalty Bonus | Barclays Bank | Z | £12.38 | £0.00 | £12.38 |
| 162 | 06/12/2018 | 06/12/2018 | DC | Casual Hire | PLUSS | S | £33.00 | £6.60 | £39.60 |
| 163 | 07/12/2018 | 07/12/2018 | DC | Casual Hire | Outlook - Stressbuster | S | £16.50 | £3.30 | £19.80 |
| 164 | 03/01/2019 | 03/01/2019 | Banked | Casual Hire | Prayer Group - Fran China | S | £33.00 | £6.60 | £39.60 |
| 165 | 14/12/2018 | 14/12/2018 | DC | Casual Hire | Active Plus | S | £26.25 | £5.25 | £31.50 |
| 166 | 14/12/2018 | 14/12/2018 | DC | Casual Hire | Active Plus | S | £178.75 | £35.75 | £214.50 |
| 167 | 14/12/2018 | 14/12/2018 | DC | Casual Hire | Cornwall Partnership NHS | S | £52.50 | £10.50 | £63.00 |
| 168 | 21/12/2018 | 21/12/2018 | DC | Casual Hire | Mary Harris | S | £40.00 | £8.00 | £48.00 |
| 169 | 28/12/2018 | 28/12/2018 | DC | Miscellaneous | Barclays Bank | Z | £25.00 | £0.00 | £25.00 |
| 170 | 31/12/2018 | 31/12/2018 | DC | Kiosk Franchise | Black Cat Confectionery | S | £148.06 | £29.61 | £177.67 |
| 171 | 31/12/2018 | 31/12/2018 | DC | Miscellaneous | Barclays Bank | Z | £8.00 | £0.00 | £8.00 |
| 172 | 03/01/2019 | 03/01/2019 | Banked | Casual Hire | Prayer Group - Fran China | S | £33.00 | £6.60 | £39.60 |
| 173 | 03/12/2018 | 03/12/2018 | DC | Bank- Loyalty Reward | Barclays Bank | Z | £586.48 | £0.00 | £586.48 |