

**HAYLE TOWN COUNCIL
RECEIPTS LIST**

Voucher Code	Invoice Date	Receipt Date	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
174	21/01/2019	21/01/2019	Banked	Casual Hire	Prayer Group - Fran China	S	£33.00	£6.60	£39.60
175	21/01/2019	21/01/2019	Banked	Casual Hire	Charlotte Davenport	S	£30.00	£6.00	£36.00
176	21/01/2019	21/01/2019	Banked	Casual Hire	Charlotte Davenport	S	£40.00	£8.00	£48.00
177	07/01/2019	07/01/2019	DC	Casual Hire	Mary Harris	S	£50.00	£10.00	£60.00
178	07/01/2019	07/01/2019	DC	Casual Hire	Mary Harris	S	£20.00	£4.00	£24.00
179	07/01/2019	07/01/2019	DC	Casual Hire - error	Mary Harris	S	£3.33	£0.67	£4.00
180	09/01/2019	09/01/2019	DC	Bank Interest	Barclays Bank	Z	£15.68	£0.00	£15.68
181	09/01/2019	09/01/2019	DC	Casual Hire	Private party	S	£16.50	£3.30	£19.80
182	10/01/2019	10/01/2019	DC	Casual Hire	PLUSS	S	£33.00	£6.60	£39.60
183	10/01/2019	10/01/2019	DC	Casual Hire	Helen Richards	S	£70.00	£14.00	£84.00
184	10/01/2019	10/01/2019	DC	Casual Hire	Helen Richards	S	£20.00	£4.00	£24.00
185	11/01/2019	11/01/2019	DC	Casual Hire	Outlook South West	S	£82.50	£16.50	£99.00
186	11/01/2019	11/01/2019	DC	Casual Hire	Cornwall Partnership NHS	S	£52.50	£10.50	£63.00
187	11/01/2019	11/01/2019	DC	Casual Hire	Cornwall Partnership NHS	S	£28.00	£5.60	£33.60
188	11/01/2019	11/01/2019	DC	Casual Hire	Kernow Health	S	£33.00	£6.60	£39.60
189	18/01/2019	18/01/2019	DC	VAT Reclaim	HM Revenue & Customs	R	£0.00	£5,533.51	£5,533.51
190	21/01/2019	21/01/2019	DC	Memorial Bench	Private party	S	£100.45	£20.09	£120.54
191	30/01/2019	30/01/2019	DC	Kiosk Franchise	Black Cat Confectionery	S	£148.06	£29.61	£177.67
							£776.02	£5,685.58	£6,461.60