

**HAYLE TOWN COUNCIL  
RECEIPTS LIST**

Voucher Code	Invoice Date	Receipt Date	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
192	07/03/2019	07/03/2019	Banked	Casual Hire	Prayer Group - Fran China	S	£33.00	£6.60	£39.60
193	07/03/2019	07/03/2019	Banked	Casual Hire	Charlotte Davenport	S	£20.00	£4.00	£24.00
194	04/02/2019	04/02/2019	DC	Casual Hire	Outlook South West	S	£33.00	£6.60	£39.60
195	04/02/2019	04/02/2019	DC	Bank- Loyalty Reward	Barclays Bank	Z	£15.03	£0.00	£15.03
196	07/02/2019	07/02/2019	DC	Casual Hire	Active Plus	S	£16.50	£3.30	£19.80
197	07/02/2019	07/02/2019	DC	Casual Hire	Active Plus	S	£33.00	£6.60	£39.60
198	07/02/2019	07/02/2019	DC	Casual Hire	Active Plus	S	£78.75	£15.75	£94.50
199	07/02/2019	07/02/2019	DC	Casual Hire	Active Plus	S	£170.25	£34.05	£204.30
200	08/02/2019	08/02/2019	DC	Service Charge	Outlook South West	Z	£40.40	£0.00	£40.40
201	08/02/2019	08/02/2019	DC	Casual Hire	PLUSS	S	£49.50	£9.90	£59.40
202	11/02/2019	11/02/2019	DC	Casual Hire	Adult Education	S	£610.00	£122.00	£732.00
203	12/02/2019	12/02/2019	DC	Casual Hire	Private party	S	£16.50	£3.30	£19.80
204	18/02/2019	18/02/2019	DC	Casual Hire	Mary Harris	S	£20.00	£4.00	£24.00
205	18/02/2019	18/02/2019	DC	Casual Hire	Cornwall Council	S	£16.50	£3.30	£19.80
206	18/02/2019	18/02/2019	DC	Casual Hire	Cornwall Council	S	£26.25	£5.25	£31.50
207	19/02/2019	19/02/2019	DC	Casual Hire	Helen Richards	S	£60.00	£12.00	£72.00
208	25/02/2019	25/02/2019	DC	Casual Hire	Private party	S	£16.50	£3.30	£19.80
209	28/02/2019	28/02/2019	DC	Kiosk Franchise	Black Cat Confectionery	S	£148.06	£29.61	£177.67
210	07/02/2019	07/02/2019	DC	Casual Hire	Active Plus	S	£10.00	£2.00	£12.00
							<b>£1,413.24</b>	<b>£271.56</b>	<b>£1,684.80</b>