

**HAYLE TOWN COUNCIL  
RECEIPTS LIST**

Voucher Code	Invoice Date	Receipt Date	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
211	15/03/2019	15/03/2019	Banked	Casual Hire	Prayer Group - Fran China	S	£33.00	£6.60	£39.60
212	01/03/2019	01/03/2019	DC	Casual Hire	PLUSS	S	£16.50	£3.30	£19.80
213	05/03/2019	05/03/2019	DC	Allotment Rents	Plot 16	Z	£50.00	£0.00	£50.00
214	06/03/2019	06/03/2019	DC	Casual Hire	Active Plus	S	£10.00	£2.00	£12.00
215	06/03/2019	06/03/2019	DC	Casual Hire	Active Plus	S	£42.75	£8.55	£51.30
216	06/03/2019	06/03/2019	DC	Casual Hire	Active Plus	S	£49.50	£9.90	£59.40
217	06/03/2019	06/03/2019	DC	Casual Hire	Active Plus	S	£105.00	£21.00	£126.00
218	06/03/2019	06/03/2019	DC	Casual Hire	Active Plus	S	£257.50	£51.50	£309.00
219	06/03/2019	06/03/2019	DC	Casual Hire	Helen Richards	S	£60.00	£12.00	£72.00
220	07/03/2019	07/03/2019	DC	Casual Hire	Mary Harris	S	£20.00	£4.00	£24.00
221	08/03/2019	08/03/2019	DC	Casual Hire	Jenny Trevethan	S	£10.00	£2.00	£12.00
222	08/03/2019	08/03/2019	DC	Casual Hire	Active Plus	S	£16.50	£3.30	£19.80
223	08/03/2019	08/03/2019	DC	Casual Hire	Active Plus	S	£52.50	£10.50	£63.00
224	08/03/2019	08/03/2019	DC	Casual Hire	Active Plus	S	£160.50	£32.10	£192.60
225	08/03/2019	08/03/2019	DC	Bank- Loyalty Reward	Barclays Bank	Z	£11.70	£0.00	£11.70
226	15/03/2019	15/03/2019	DC	Casual Hire	Cornwall Partnership NHS F S	S	£46.25	£9.25	£55.50
227	18/03/2019	18/03/2019	DC	Allotment Rents	Plot 8	Z	£75.00	£0.00	£75.00
228	18/03/2019	18/03/2019	DC	Casual Hire	Cornwall Council	S	£16.50	£3.30	£19.80
229	19/03/2019	19/03/2019	DC	Allotment Rents	Plot 13	Z	£30.00	£0.00	£30.00
230	20/03/2019	20/03/2019	DC	Allotment Rents	Plot 17	Z	£50.00	£0.00	£50.00
231	20/03/2019	20/03/2019	DC	Allotment Rents	Plot 11	Z	£75.00	£0.00	£75.00
232	21/03/2019	21/03/2019	DC	Casual Hire	Cornwall Council	S	£30.50	£6.10	£36.60
233	21/03/2019	21/03/2019	DC	Memorial Bench	Private party	S	£750.00	£150.00	£900.00
234	29/03/2019	29/03/2019	DC	Casual Hire	Private party	S	£16.50	£3.30	£19.80
235	04/03/2019	04/03/2019	DC	Bank- Loyalty Reward	Barclays Bank	Z	£522.03	£0.00	£522.03
							<b>£2,507.23</b>	<b>£338.70</b>	<b>£2,845.93</b>