

**HAYLE TOWN COUNCIL
RECEIPTS LIST**

Voucher Code	Invoice Date	Receipt Date	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
83	20/06/2019	20/06/2019	Banked	Casual Hire	Billy Byrne Martial Arts	S	£125.00	£25.00	£150.00
84	20/06/2019	20/06/2019	Banked	Casual Hire	Prayer Group - Fran China	S	£16.50	£3.30	£19.80
85	20/06/2019	20/06/2019	Banked	Casual Hire	Prayer Group - Fran China	S	£33.00	£6.60	£39.60
86	20/06/2019	20/06/2019	Banked	Wayleave	Western Power	Z	£65.86	£0.00	£65.86
87	20/06/2019	20/06/2019	Banked	Admissions	Private party	S	£199.83	£39.97	£239.80
88	20/06/2019	20/06/2019	Banked	Fines & Charges	Private party	S	£86.00	£17.20	£103.20
89	04/06/2019	04/06/2019	DC	Allotment Rents	Plot 24	Z	£50.00	£0.00	£50.00
90	04/06/2019	04/06/2019	DC	Bank Interest	Barclays Bank	Z	£11.43	£0.00	£11.43
91	05/06/2019	05/06/2019	DC	Casual Hire	Bodriggy Health Centre	S	£33.00	£6.60	£39.60
92	05/06/2019	05/06/2019	DC	Casual Hire	ISight Cornwall	S	£33.00	£6.60	£39.60
93	06/06/2019	06/06/2019	DC	Casual Hire	Penwith Care	S	£26.25	£5.25	£31.50
94	07/06/2019	07/06/2019	DC	Casual Hire	Mary Harris	S	£40.00	£8.00	£48.00
95	07/06/2019	07/06/2019	DC	Casual Hire	Outlook South West	S	£54.00	£10.80	£64.80
96	07/06/2019	07/06/2019	DC	Casual Hire	Jenny Treveathan	S	£70.00	£14.00	£84.00
97	10/06/2019	10/06/2019	DC	Casual Hire	Active Plus	S	£30.50	£6.10	£36.60
98	13/06/2019	13/06/2019	DC	Casual Hire	Cornwall Council	S	£78.75	£15.75	£94.50
99	14/06/2019	14/06/2019	DC	Allotment Rents	Plot 31	Z	£30.00	£0.00	£30.00
100	14/06/2019	14/06/2019	DC	Casual Hire	Cornwall Partnership NHS F S	S	£26.25	£5.25	£31.50
101	14/06/2019	14/06/2019	DC	Casual Hire	Inga Milonciute	S	£16.50	£3.30	£19.80
102	18/06/2019	18/06/2019	DC	Casual Hire	Active Plus	S	£152.50	£30.50	£183.00
103	21/06/2019	21/06/2019	DC	Casual Hire	Cornwall Partnership NHS F S	S	£78.75	£15.75	£94.50
104	21/06/2019	21/06/2019	DC	Casual Hire	Helen Richards	S	£100.00	£20.00	£120.00
105	24/06/2019	24/06/2019	DC	Casual Hire	Reuben Jenkins	S	£16.50	£3.30	£19.80
106	24/06/2019	24/06/2019	DC	Grants Received	Cornwall Rural Community	Z	£1,500.00	£0.00	£1,500.00
107	03/06/2019	03/06/2019	DC	Bank Interest	Barclays Bank	Z	£557.72	£0.00	£557.72
							£3,431.34	£243.27	£3,674.61