

# Paid Expenditure Transactions

between 01/07/16 and 31/07/16

Start of year 01/04/16

Cheque	Paid date	Tn no	Gross	Vat	Net	Details	Heading
DD	01/07/16	558	£93.00	£0.00	£93.00	Scottish Power	Electricity useage - Chapel 210/1
DD	01/07/16	559	£60.00	£0.00	£60.00	Scottish Power	Electricity useage - Workshop 230/1
BACS	13/07/16	557	£29.16	£4.86	£24.30	War On Waste	Waste collection - June 2016 230/5
DD	15/07/16	560	£15.00	£0.00	£15.00	Bournemouth Water	Water useage 230/4
BACS	25/07/16	562	£452.88	£75.48	£377.40	Wimborne Minster Town Council	Advert for Assistant Groundsman 310
PC	28/07/16	566	£15.36	£0.00	£15.36	Post Office	Stamps 180/1
DD	29/07/16	561	£44.30	£7.39	£36.91	Utility Warehouse	Phone & Broadband - Cemetery 230/2
<b>Total</b>			<b>£709.70</b>	<b>£87.73</b>	<b>£621.97</b>		