

<u>Schedule of Payments</u>	<u>September payments ratified October</u>			
Payee	Details	Gross	VAT	Net
Alison Clothier	Salary and Expenses for September including Bullguard antivirus software	£776.48	£0.00	£776.48
HMRC	National Insurance contribution September	£8.34	£0.00	£8.34
Dorset County Pension Fund	Clerks Pension for September	£187.10	£0.00	£187.10
VisionICT	New website and .gov.uk registration	£726.00	£121.00	£605.00
TGS	Play Area, Johnnies Ditch and War Memorial	£710.00	£0.00	£710.00
BDO	2016/17 Audit	£240.00	£40.00	£200.00
SMMH	Rent of Rooms September	£36.00	£0.00	£36.00
		£2,683.92	£161.00	£2,522.92

