

<u>Schedule of Payments</u>	<u>April payments ratified May</u>					
<b>Payee</b>	<b>Details</b>	<b>Gross</b>	<b>VAT</b>	<b>Net</b>	<b>Chq No.</b>	
Alison Clothier	Salary and Expenses for April	£771.48	£1.08	£770.40	2195	
HMRC	National Insurance contribution April	£10.82	£0.00	£10.82	2196	
Dorset County Pension Fund	Clerks Pension for March	£195.78	£0.00	£195.78	2197	
SMMH	Memorial Hall rent	£46.25	£0.00	£46.25	2198	<b>SMMH3096, 3200, 3223</b>
DAPTC	Annual Conference	£140.00	£0.00	£140.00	2199	<b>18/122</b>
		<b>£1,164.33</b>	<b>£1.08</b>	<b>£1,163.25</b>		

