

<u>Schedule of Payments</u>	<u>May payments ratified June</u>					
Payee	Details	Gross	VAT	Net	Chq No.	Invoice No's
Alison Clothier	Salary and Expenses for May	£719.09	£0.00	£719.09	2122	
Alison Clothier	Microsoft Office Renewal	£59.99	£10.00	£49.99	2123	
Dorset County Pension Fund	Clerks Pension for May	£180.36	£0.00	£180.36	2124	
Alan Breakwell	Internal Audit of Accounts 2016/17	£475.00	£0.00	£475.00	2125	
Playsafety Limited	2017 Annual Inspection	£88.20	£14.70	£73.50	2126	28491
		1522.64	24.70	1497.94		

