

<u>Schedule of Payments</u>	<u>November payments ratified December</u>					
<b>Payee</b>	<b>Details</b>	<b>Gross</b>	<b>VAT</b>	<b>Net</b>	<b>Chq No.</b>	<b>Invoice No's</b>
Alison Clothier	Salary and Expenses for November	£739.90	£0.58	£739.32	2166	
Alison Clothier	Genuine Colour Brother Printer Catridges	£279.77	£46.63	£233.14	2167	
HMRC	National Insurance contribution November	£8.34	£0.00	£8.34	2168	
Dorset County Pension Fund	Clerks Pension for November	£187.10	£0.00	£187.10	2169	
DAPTC	Whole Council Training and Bring your chair	£346.00	£0.00	£346.00	2170	<b>17/321, 17/333</b>
Dan Guy	New Community Noticeboard	£1,320.00	£0.00	£1,320.00	2171	<b>101</b>
SMMH	Rent of Rooms November	£22.50	£0.00	£22.50	2172	<b>SMMH3012</b>
Simon Jackson	Extra Verge Cut	£432.00	£72.00	£360.00	2173	<b>11895</b>
		<b>£3,335.61</b>	<b>£119.21</b>	<b>£3,216.40</b>		

