

<b><u>Schedule of Payments</u></b>	<b><u>December payments ratified January</u></b>					
<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 December	£703.15	£0.00	£703.15	2174	
HMRC	National Insurance contribution December	£8.34	£0.00	£8.34	2175	
Dorset County Pension Fund	Clerks Pension for December	£187.10	£0.00	£187.10	2176	
SMMH	Rent of Rooms December	£40.50	£0.00	£40.50	2177	<b>SMMH 3033,3039,3056</b>
		<b>£939.09</b>	<b>£0.00</b>	<b>£939.09</b>		

