

<u>Schedule of Payments</u>	<u>February payments ratified March</u>					
Payee	Details	Gross	VAT	Net	Chq No.	Invoice No's
Alison Clothier	Salary and Expenses for February	£713.81	£0.47	£713.34	2183	
HMRC	National Insurance contribution February	£8.34	£0.00	£8.34	2184	
Dorset County Pension Fund	Clerks Pension for February	£187.10	£0.00	£187.10	2185	
SMMH	Memorial Hall rent	£23.75	£0.00	£23.75	2186	SMMH3126
		£933.00	£0.47	£932.53		

