

Approvals for the meeting taking place in

November 2016

for approval at the meeting held on 16th November 2016

Date Approved	Payee Name	DD/Chq No	Net £	VAT £	Gross £	Payment Details	Approved By
	Philip McMullen	DD	177.30	-	177.30	Salary and office allowance Oct 16	
	HMRC	DD	44.33	-	44.33	HMRC income tax for wages	
	Playforce (VAT 918454309)	DD	201.40	40.28	241.68	Playground equip. invoice 10/10/16	
	Arien Designs Ltd VAT No. 15897404	DD	339.00	67.8	406.80	50% deposit for notice board	