

**All Items of Expenditure above £100**

Name	Date of Payment	Invoice Chq No	Invoice Ref	Amount	VAT	Net Amount	Notes	
N S Booth	17/01/17	1018	162	226.80	37.80	189.00	Christmas Lights	Jan-17
<b>Kirkwells</b>	<b>17/01/17</b>	<b>1019</b>	<b>164</b>	<b>2,520.00</b>	<b>420.00</b>	<b>2,100.00</b>	<b>Joint Neighbourhood Plan (Bubbenhall &amp; Baginton)</b>	Feb-17
J Fleming	28/03/17	1023	169	765.48	0.00	765.48	Salary (January - March 2017)	Mar-17
HMRC	28/03/17	1024	170	191.40	0.00	191.40	PAYE (January - March 2017)	