

**LESSINGHAM PAYMENTS OVER £100 2025-26**

Date	Invoice	Description	Gross	VAT	Net
13.06.25	Zurich	Insurance	£241.00	0	£241.00
13.06.25	Kerrie Wilton	Internal Audit	£100.00	0	£100.00
13.06.25	Happisburgh CW	Donation	£100.00	0	£100.00
13.06.25	Clerk Salary	Pay and expenses	£190.02	0	£190.02
07.07.25	NNCT	Donation	£100.00	0	£100.00
31.07.25	Clerk Salary	Pay and expenses	£328.63	0	£328.63
20.10.25	Clerk Salary	Pay and expenses	£329.40	0	£329.40
17.12.25	Clerk Salary	Pay and expenses	£329.20	0	£329.20
09.01.26	Steve Jackman	Website Update	£175.00	0	£175.00
09.01.26	EAAA	Donation	£100.00	0	£100.00
30.01.26	Clerk Salary	Pay and expenses	£329.40	0	£329.40
13.03.26	Clerk Salary	Pay and expenses	£345.89	0	£345.89