

LESSINGHAM PAYMENTS OVER £100 2024-25

Date	Invoice	Description	Gross	VAT	Net
14.05.24	Clerk Salary	Salary and Expenses	£338.39	0	£338.39
14.05.24	Zurich	Insurance	£241.00	0	£241.00
09.07.24	Clerk Salary	Salary and Expenses	£337.50	0	£337.50
10.09.24	Clerk Salary	Salary and Expenses	£340.70	0	£340.70
12.11.24	Clerk Salary	Salary and Expenses	£337.50	0	£337.50
12.11.24	Glasdon	Litter Bin	£262.54	0	£262.54
12.11.24	NPTS	Training	£104.00	0	£104.00
14.01.25	Clerk Salary	Salary and Expenses	£395.64	0	£395.64
11.03.25	Clerk Salary	Salary and Expenses	£525.83	0	£525.83
11.03.25	HMRC	Tax	£127.60	0	£127.60