

LESSINGHAM PAYMENTS OVER £100 2023-24

	Date	Invoice	Description	Gross	VAT	Net
3	09/05/2023	Wix	Website	£129.60	£21.60	£108.00
4	09/05/2023	Zurich	Insurance	£214.00	£0.00	£214.00
11	27/06/2023	Hempstead PC	Grass Cutting	£300.00	£0.00	£300.00
21	09/01/2024	HMRC	PAYE	£100.20	£0.00	£100.20
24	12/03/2024	Westcotec	SAM2 Repair	£444.60	£74.10	£370.50
25	12/03/2024	Lessingham Vi	Donation	£300.00	£0.00	£300.00