

Date	Date paid	Minute referenc	Cheque Ref	To Whom Paid	VAT reclaimable	Details	Amount
15/05/2025		08/25	100442	Helen Billington	0.00	Clerk salary	£ 128.50
01/04/2025		08/25	100443	Reading Room	0.00	Reading room fee for 2025-26	£ 120.00
01/04/2025		08/25	100444	WALC	0.00	WALC subscription 2025	£ 130.60
01/07/2025		23/25	100448	Peter Richards	0.00	Dog bin installation	£ 170.00
17/07/2025		23/25	100446	Helen Billington	0.00	Clerk salary	£ 128.50
15/08/2025		23/25	100445	Zurich	0.00	Zurich insurance renewal	£ 196.00
10/09/2025		43/25	100449	Helen Billington	0.00	Clerk salary	£ 128.50
12/11/2025		58/25	100450	Helen Billington	0.00	Clerk salary including backpay	£ 197.94
15/01/2026		64/26	100451	Helen Billington	0.00	clerk salary	£ 185.64
19/03/2026		89/26 ii	100454	Helen Billington	0.00	clerk salary	£ 185.64