## List of Payments over £100 2025_26

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|---|---|---|
| Worc CALC | Subs 2025/26 | £ 403.94 |
| IN2OUT | Bus Shelter repair | £ 325.00 |
| G Lungley | Internal Audir 2024/25 | £ 123.60 |
| In2Out | April Lengthsman | 222.75 |
| IN2OUT | Lengthsman May 25 | 246.50 |
| IN2OUT | Lengthsman June 25 | 263.50 |
| Zurich Insurance | Insurance renewal | 322.54 |
| In2Out | Lengthsman July | 246.50 |
| IN2OUT | Lengthsman Aug 25 | 238.00 |
| BWP Creative Ltd | Renew Domain and 1 year website hosting | 262.80 |
| IN2OUT | Lengthsman Aug 25 | 238.00 |
| IN2OUT | Lengthsman Sept 25 | 242.25 |
| IN2OUT | Lengthsman Oct | 246.50 |
| IN2OUT | Lengthsman Nov 25 | 255.00 |
| IN2OUT | Dec Lengthsman | 242.25 |
| IN2OUT | Jan Lengthsman | 250.75 |
| C Hirst | Clerk Expenses Nov, Dec Jan 3 months | 101.97 |
| WCC | WCC - tonne of salt | 152.72 |
| IN2OUT | Lengthsman Feb | 238.00 |
| IN2OUT | Lengthsman March | 246.50 |