

PAYMENTS RATIFIED AT JUNE 2026 MEETING

Invoice date	Details	Ref.	Amount	Total
5/20/2026	Crossroads Care: Garden Safari donation	DP 063 BT	£470.00	£470.00
5/20/2026	Strode Park Foundation: Garden Safari donation	DP 064 BT	£470.00	£470.00
6/8/2026	Access Insurance: Herne Centre renewal	DP 065 BT	£3,224.95	£3,224.95
Total				£4,164.95