PAYMENTS RATIFIED AT MARCH 2026 MEETING

Invoice date	Details	Ref.		Amount	Total
2/25/2026	Wheeler: indemnity refund	DP 298	BT	£ 100.00	£ 100.00
2/25/2026	Chris Roe: dishwasher repairs	DP 304	BT	£ 665.23	£ 665.23
3/4/2026	Chris Roe: new dishwasher	DP 308	BT	£ 2,338.37	£ 2,338.37
3/6/2026	McVeigh Parker: Community Park fencing supplies	DP 309	BT	£ 762.12	£ 762.12
Total					**£ 3,865.72**