PAYMENTS RATIFIED AT MAY 2026 MEETING

Invoice date	Details	Ref.			Amount	Total
2/13/2026	Cloud Next: hosting renewal	DP	017	BT	£7.20	£7.20
4/22/2026	Ashenden: booking refund	DP	018	BT	£50.00	£50.00
4/20/2026	Asietti: booking refund	DP	019	BT	£68.75	£68.75
4/5/2026	Robson: booking refund	DP	020	BT	£100.00	£100.00
4/29/2026	Ridout: ticket refund	DP	021	BT	£10.00	£10.00
4/27/2026	Biddolph: booking refund	DP	022	BT	£100.00	£100.00
4/27/2026	Earl: booking refund	DP	023	BT	£100.00	£100.00
5/2/2026	Cox: ticket refund	DP	024	BT	£20.00	£20.00
5/2/2026	Strong: ticket refund	DP	025	BT	£20.00	£20.00
5/2/2026	Kennedy: ticket refund	DP	026	BT	£20.00	£20.00
5/2/2026	Linda King: ticket refund	DP	027	BT	£20.00	£20.00
5/7/2026	Goody Ales: bar stock	DP	028	BT	£55.20	£55.20
5/29/2026	CCC: VAT missed off invoice	DP	338	BT	£278.81	£278.81
Total						**£849.96**