Agenda Item: 27.26 (2)

List of Payments to be authorised and signed at the meeting:

Payment Details	Date of Invoice	Cheque Number	Total	Invoice Details
Mrs L Chater	02/09/2026	100247	86.11	Contract Fees and expenses month 4

List of Payments to be ratified at the meeting:

Payment Details	Date of Invoice	Cheque Number	Total	Invoice Details
Mrs L Chater	26/07/2026	100246	396.42	Contract Fees and expenses month 3
BWP Creative Ltd	06/03/2026	100244	165.6	Website Hosting & Domain Name renewal
BWP Creative Ltd	02/07/2026	100245	300	Website design upgrade