Agenda Item CA.2426(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	17/06/2026	100242	505.67	Contract Fees and expenses month 2

List of Payments to be ratified at the meeting:

Payment Details	Date of Invoice	Cheque Number	Total	Invoice Details