

Agenda Item PM 13.26(2)

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

Payment Details	Date of Invoice	Cheque Number	Total	Invoice Details
Mulberry Local Authority Services Ltd	21/04/2026	100240	90	Internal Audit Fees year ended 31st March 2026
Mrs L Chater	05/05/2026	100241	492.71	Contract Fees and expenses month 1

List of Payments to be ratified at the meeting:

Payment Details	Date of Invoice	Cheque Number	Total	Invoice Details