(Appendix 09)

Thursday 26 November 2026

Agenda Item 26/27.14

14a) Approve and consider invoices

- To consider and approve the payment for Chubb Fire and Security Ltd invoice in the sum of £583.82 for the annual contract from 24/01/2027 to 23/01/2028 for the Intruder Alarm, dated 05 November 2026.

- To consider and approve the payment for Hyperbole invoice in the sum of £24.00 for adding documents to the website, dated 31 October 2026.