

PAYMENTS MADE AFTER AUTHORISATION - March								
535	NFU		Sir John Barrow Monument	4x4x insurance 23-24		£261.96	Bacs	
536	Bedroq		CCTV	Annual renewal		£6,725.45	Bacs	
537	D Duncan		Council & Community projects	Eco Fair refreshments		£14.80	Bacs	
538	Greener Ulverston		Council & Community projects	Eco Fair Book		£19.99	Bacs	
539	Greg Thompson		Green Spaces, Little Hoad & Gill Banks	Tree works Gill Banks		£1,440.00	Bacs	
540	sustrans		Council & Community projects	Preliminary Ecology Assessment/Pre planning app advice		£6,441.60	Bacs	
541	J Kendall		Direct Salaries/NI/Pension	Additional to Standing order payment		£1,120.07	Bacs	
542	DVLA		Sir John Barrow Monument	Tax for 4x4		£360.00	DD	
543	G Scrogam		Sir John Barrow Monument	Repairs & MOT for 4x4		£342.85	Bacs	
544	Warren Young		Council & Community projects	Benches restored Hoad		£505.39	Bacs	
545	Warren Young		Allotment Expenses	Poplar Grove Grass Cut		£35.00	Bacs	
546	Sarah Jayne James		General Civic Events	Cake for JK retiral		£75.00	Bacs	
547	Dave Webster		General Civic Events	Room Hire for JK retiral		£50.00	Bacs	
548	The Old Bakehouse		General Civic Events	To provide refreshments for JK retiral event		£275.00	Bacs	
			TOTAL			£26,843.56		
			We have inspected the accounts as set out above and approve the same for payment					
		COUNCILLOR	COUNCILLOR			
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