

BARROW PARISH COUNCIL

PAYMENTS OVER £100 2024 - 25

Date	To whom	Amount	Explanation
12/04/2024	Chalc	£320.00	Annual Membership
16/05/2024	Groundworks Uk	£529.08	Repay unused NDP grant monies
12/06/2024	UHY Hacker Young	£246.00	Internal Audit
01/07/2024	Marrs Landscaping	£150.00	Mowing of Millenium path
11/07/2024	Cestrian signs	£120.00	Printing
30/07/2024	Refund MOP	£114.58	Barrow-lympics
13/09/2024	Dee Fire	£258.00	Fires safety testing - Pavilion
13/09/2024	PKF Littlejohn	£252.00	External audit
10/10/2024	Defib shop	£138.00	Defib pads
10/10/2024	refund MOP	£1,481.60	Fireworks
30/10/2024	CNB housing	£3,100.80	Housing Needs survey
18/11/2024	CR Law	£360.00	Grass cutting
18/12/2024	Refund MOP	£252.56	Barrow-lympics
18/12/2024	London Hearts	£750.00	Defibrillator - pavilion
21/01/2025	Gallagher Insurance	£863.70	Annual Insurance
04/03/2025	CNB Homes	£1,560.00	NDP housing need survey
04/03/2025	Refund Cllr	£228.00	NDP expenses
14/03/2025	Refund clerk	£360.00	Defibrillator battery school
14/03/2025	Barrow Social club	£250.00	Grant to defibrillator
14/03/2025	Castle Water	£295.49	Pavilion Water account
21/03/2025	Refund Cllr	£248.11	NDP expenses
21/03/2025	Refund clerk	£286.20	Defibrillator Battery Foxcote
27/03/2025	Ross Electricity	£500.00	Pavilion electrics & fit defib
27/03/2025	CNB Housing	£624.00	NDP survey