

BARROW PARISH COUNCIL

PAYMENTS OVER £100

2025-26

| Date | To whom | Explanation | £ |
|------------|------------------------|--------------------------|------------|
| 01/04/2025 | Barrow New | Grant (prior year) | £500.00 |
| 09/04/2025 | Dee Fire | Fire safety Pavilion | £272.40 |
| 22/04/2025 | ChALC | 2025-26 membership | £308.10 |
| 22/04/2025 | Frodsham Tree Solution | Removal of Pavilion tree | £756.00 |
| 22/05/2025 | Barrow Day Team | VE Day Event | £176.66 |
| 16/06/2025 | NR Jenkins & Co | Internal Audit | £258.00 |
| 17/07/2025 | JKE | New website deposit | £112.00 |
| 20/08/2025 | PKF | External audit 2024-25 | £252.00 |
| 12/09/2025 | JKE | New website balance | £338.00 |
| 06/10/2025 | Refund MOP | Refund Fireworks | £1,459.62 |
| 06/10/2025 | A Worrall & Son | Pavilion drive works | £16,840.00 |
| 16/10/2025 | Barrow News | Grant | £500.00 |
| 24/11/2025 | Dee fire | Fire safety Pavilion | £270.00 |
| 02/12/2025 | Autela | Payroll compnay | £102.00 |
| 08/12/2025 | Max Bell | Tree survey | £975.00 |
| 11/12/2026 | Refund MOP | Christmas trail | £119.76 |
| 16/12/2025 | CR Law | Hedge cutting | £360.00 |
| 21/01/2026 | Galleghar | Annual Insurance | £863.69 |
| 22/01/2026 | Barlows | Call out - Pavilion | £233.40 |
| 18/02/2026 | MOP | Village website hosting | £105.38 |