

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Parks and open spaces	Grounds maintenance	20-Oct-2022	200056997	Continental Landsc	34,730.40
Barrow Borough Council	Estates management	Maintenance contract	26-Oct-2022	200057104	FTS Fire & Security	505.50
Barrow Borough Council	Dock museum	Buildings repairs and	20-Oct-2022	200057029	Phosters (FM) Ltd	625.97
Barrow Borough Council	Customer services	Agency staff	20-Oct-2022	200057050	James Andrews Re	971.62
Barrow Borough Council	Disabled Facilities Grant	Grants	06-Oct-2022	200056766	Benchmark Building	5,088.00
Barrow Borough Council	Barrow park	Grounds maintenance	20-Oct-2022	200056997	Continental Landsc	906.17
Barrow Borough Council	Forum catering	Catering contract -	20-Oct-2022	200056961	Elior UK Ltd	7,745.59
Barrow Borough Council	Homeless families and dispersed a	Furniture - dispers	06-Oct-2022	200056779	Furniture Resource	770.39
Barrow Borough Council	Housing repairs control account	Housing repairs inv	20-Oct-2022	200057007	JJC Hire Ltd	518.00
Barrow Borough Council	Allotments	Water	20-Oct-2022	200057046	Water Plus Ltd	1,033.03
Barrow Borough Council	Barrow town hall	Building cleaning	13-Oct-2022	200056858	Associated Cleanin	4,682.93
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	13-Oct-2022	200056868	Baker Mallett	517.08
Barrow Borough Council	Low Carbon Barrow	Programme manag	20-Oct-2022	200057015	CCS Recruitment	740.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Oct-2022	200056960	DLP Services (Nort	14,764.08
Barrow Borough Council	Development control	Agency staff	20-Oct-2022	200057028	G2 Recruitment So	1,980.00
Barrow Borough Council	Public health inspection	Professional fees	06-Oct-2022	200056762	Little & Caine Ltd	2,072.28
Barrow Borough Council	Low Carbon Barrow	Professional fees	06-Oct-2022	200056745	Cumbria Action for	862.66
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Oct-2022	200056883	Keith Wilson Elec C	5,793.62
Barrow Borough Council	Events	Professional fees	20-Oct-2022	200057033	Ultimate Events UK	500.00
Barrow Borough Council	Finance Department	Brokerage fees	13-Oct-2022	200056900	Marsh Ltd	3,250.00
Barrow Borough Council	Town Deal - Marina Village	Professional fees	26-Oct-2022	200057068	Mabbett and Assoc	4,465.00
Barrow Borough Council	Low Carbon Barrow	Programme manag	13-Oct-2022	200056913	CCS Recruitment	600.00
Barrow Borough Council	Customer services	Agency staff	06-Oct-2022	200056843	James Andrews Re	925.67
Barrow Borough Council	Development control	Solicitors fees	06-Oct-2022	200056783	Brown Barron Solid	952.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	06-Oct-2022	200056845	SIG Trading Ltd	5,381.89
Barrow Borough Council	Local Council Tax Reduction Schem	LCTRS Admin	06-Oct-2022	200056747	Liberata Uk Ltd	9,095.54
Barrow Borough Council	The markets	Water	13-Oct-2022	200056927	Water Plus Ltd	1,088.68
Barrow Borough Council	Barrow town hall	Buildings repairs and	20-Oct-2022	200056980	FTS Fire & Security	2,945.50
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Oct-2022	200056960	DLP Services (Nort	24,445.43
Barrow Borough Council	Development control	Solicitors fees	26-Oct-2022	200057109	Brown Barron Solid	768.00
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	868.00
Barrow Borough Council	The park leisure centre	Buildings repairs and	20-Oct-2022	200057025	Total Leisure Engin	900.00
Barrow Borough Council	Homelessness	Homeless support f	20-Oct-2022	200057021	Eden Property Letti	1,075.00
Barrow Borough Council	LUF - Public Realm.	Professional fees	06-Oct-2022	200056800	Atlantic Geomatics	15,695.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	06-Oct-2022	200056751	Sure Maintenance	37,945.31
Barrow Borough Council	HRA Property inspectors	Agency staff	13-Oct-2022	200056928	Teem Recruitment	610.50
Barrow Borough Council	Void maintenance - HRA	Void repairs	06-Oct-2022	200056752	Hughes Brothers	8,270.41
Barrow Borough Council	G4 Live 06.10.22	Recoverable charge	20-Oct-2022	200056949	Amick Productions	-590.97
Barrow Borough Council	Regeneration	Subscriptions	20-Oct-2022	200056976	Cumbria Tourism	5,460.00
Barrow Borough Council	Parks and open spaces	Buildings repairs and	06-Oct-2022	200056822	Treescapes Consult	554.65
Barrow Borough Council	Homeless families and dispersed a	Furniture - dispers	20-Oct-2022	200056993	Carpet Right	890.82

Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	06-Oct-2022	200056820	Horrocks (NorthWe	9,560.00
Barrow Borough Council	HRA Estates	Cleaning - other	13-Oct-2022	200056858	Associated Cleanin	4,266.17
Barrow Borough Council	The markets	Maintenance contra	13-Oct-2022	200056861	GEZE UK Ltd	544.80
Barrow Borough Council	Crematorium	Electricity	20-Oct-2022	200056963	NPower	2,366.54
Barrow Borough Council	HRA administration	Management traini	06-Oct-2022	200056776	Furness College	3,553.00
Barrow Borough Council	The park leisure centre	Buildings repairs a	20-Oct-2022	200057029	Phosters (FM) Ltd	2,736.80
Barrow Borough Council	The park leisure centre	Gas	13-Oct-2022	200056902	OS Generation Lim	1,290.00
Barrow Borough Council	The markets	Electricity	20-Oct-2022	200056963	NPower	2,218.79
Barrow Borough Council	Housing repairs control account	Housing repairs inv	06-Oct-2022	200056752	Hughes Brothers	19,295.75
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	13-Oct-2022	200056938	SIG Trading Ltd	1,087.14
Barrow Borough Council	Barrow park	Grounds maintenar	20-Oct-2022	200056997	Continental Landsc	23,544.08
Barrow Borough Council	Public conveniences	Building cleaning	06-Oct-2022	200056772	Growing Concerns	3,531.17
Barrow Borough Council	Mobile caretakers - HRA	Buildings repairs a	20-Oct-2022	200056987	Bill Caulfield Electr	535.47
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	20-Oct-2022	200056991	Ward Contracting L	2,841.52
Barrow Borough Council	Off street car parking	Building cleaning	06-Oct-2022	200056772	Growing Concerns	564.87
Barrow Borough Council	Licensing	Advertising	06-Oct-2022	200056831	32West Ltd	882.56
Barrow Borough Council	Parks and open spaces	Grounds maintenar	20-Oct-2022	200056997	Continental Landsc	5,826.05
Barrow Borough Council	Barrow Town Deal	Consultants' fees	06-Oct-2022	200056846	Cumbria County Cd	19,746.50
Barrow Borough Council	Housing repairs control account	Housing repairs inv	13-Oct-2022	200056856	Dolphin Stairlifts C	3,850.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	20-Oct-2022	200056960	DLP Services (Nort	4,011.14
Barrow Borough Council	The park leisure centre	Buildings repairs a	13-Oct-2022	200056916	Phosters (FM) Ltd	6,637.77
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	-868.00
Barrow Borough Council	Customer services	Agency staff	26-Oct-2022	200057086	James Andrews Rev	1,341.25
Barrow Borough Council	Levelling Up Fund	Solicitors fees	06-Oct-2022	200056783	Brown Barron Solid	1,761.00
Barrow Borough Council	Registration of electors	Printing and statior	26-Oct-2022	200057089	Democracy Counts	7,147.11
Barrow Borough Council	Disabled Facilities Grant	Grants	06-Oct-2022	200056755	Dolphin Stairlifts C	4,850.00
Barrow Borough Council	Homelessness	Preventing Homele	06-Oct-2022	200056746	Womens Communit	8,125.00
Barrow Borough Council	Street cleansing	Street cleansing	20-Oct-2022	200057051	FCC Environment S	51,767.74
Barrow Borough Council	Waste collection	Refuse collection -	20-Oct-2022	200057051	FCC Environment S	63,863.18
Barrow Borough Council	LUF - Public Realm.	Professional fees	06-Oct-2022	200056803	Christians Ltd	15,900.00
Barrow Borough Council	Harding Rise Business Centre	Electricity	20-Oct-2022	200056963	NPower	2,093.16
Barrow Borough Council	Events	Professional fees	06-Oct-2022	200056734	Mary Dunsford	535.00
Barrow Borough Council	Estates management	Buildings repairs a	06-Oct-2022	200056840	Peill & Company Lt	2,975.00
Barrow Borough Council	Recycling	Refuse & Recycling	06-Oct-2022	200056774	Broxap Ltd	3,179.70
Barrow Borough Council	Voids maintenance - HRA	Routine Maintenance	26-Oct-2022	200057110	George Jones & So	1,757.00
Barrow Borough Council	Barrow Town Deal	Consultants' fees	06-Oct-2022	200056846	Cumbria County Cd	19,746.50
Barrow Borough Council	Street cleansing	Vehicle hire	26-Oct-2022	200057066	Dawson Group	2,816.59
Barrow Borough Council	The park leisure centre	Electricity	20-Oct-2022	200056963	NPower	555.92
Barrow Borough Council	Playground	Parks & Playground	20-Oct-2022	200056997	Continental Landsc	5,065.85
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	13-Oct-2022	200056922	Nova Group Ltd	14,091.90
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	06-Oct-2022	200056752	Hughes Brothers	32,090.46
Barrow Borough Council	Events	Professional fees	13-Oct-2022	200056930	Furness Broadcast	1,000.00

Barrow Borough Council	Finance Department	Agency staff	06-Oct-2022	200056816	Penna Plc	10,248.00
Barrow Borough Council	IR personal account	Tax deducted - CIS	13-Oct-2022	200056896	UK Environmental	-504.00
Barrow Borough Council	Development control	Subscriptions	20-Oct-2022	200057027	GGP Systems Ltd	3,975.00
Barrow Borough Council	The park leisure centre	Water	20-Oct-2022	200057046	Water Plus Ltd	938.63
Barrow Borough Council	WAF Shadow Authority	Agency staff	13-Oct-2022	200056898	Solace in Business	8,550.00
Barrow Borough Council	Housing repairs control account	Housing repairs inv	20-Oct-2022	200056998	Howdens Joinery Lt	1,883.20
Barrow Borough Council	Forum 28	Maintenance contr	20-Oct-2022	200057029	Phosters (FM) Ltd	1,204.88
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	620.00
Barrow Borough Council	Homelessness	Accommodation - h	20-Oct-2022	200057056	Redacted Informati	945.83
Barrow Borough Council	Development control	Solicitors fees	06-Oct-2022	200056817	Mr Wilson Horne	2,812.50
Barrow Borough Council	Waste collection	Refuse collection -	20-Oct-2022	200057051	FCC Environment S	44,858.82
Barrow Borough Council	Salthouse Road Depot	Electricity	20-Oct-2022	200056963	NPower	1,267.94
Barrow Borough Council	Office support - admin	Photocopier rental	06-Oct-2022	200056760	Ricoh UK Ltd	941.94
Barrow Borough Council	Tenant demand maintenance - HR	Environmental enh	20-Oct-2022	200056967	Keep Britain Tidy	1,995.00
Barrow Borough Council	Registration of electors	Telephone - calls	13-Oct-2022	200056941	Democracy Counts	776.92
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Oct-2022	200056956	Dolphin Stairlifts C	2,087.50
Barrow Borough Council	Customer services	Agency staff	26-Oct-2022	200057086	James Andrews Rev	1,405.26
Barrow Borough Council	Low Carbon Barrow	Grants	26-Oct-2022	200057108	Octopus Collective	6,755.48
Barrow Borough Council	Barrow town hall	Buildings repairs at	20-Oct-2022	200056991	Ward Contracting L	670.38
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Oct-2022	200057036	Nova Group Ltd	2,598.68
Barrow Borough Council	Current liabilities - receipts in adv	Government RIA -	06-Oct-2022	200056821	Department for Bus	6,676.62
Barrow Borough Council	Off street car parking	Professional fees	06-Oct-2022	200056825	PARK NOW Ltd	887.11
Barrow Borough Council	Recycling	Recycling collectio	20-Oct-2022	200057051	FCC Environment S	29,091.66
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	13-Oct-2022	200056894	Richmond Joiners &	10,268.31
Barrow Borough Council	Tenant demand maintenance - HR	Disrepair	06-Oct-2022	200056824	Progression Solicit	825.00
Barrow Borough Council	Events	Professional fees	06-Oct-2022	200056802	Horizon Studios NV	540.00
Barrow Borough Council	Low Carbon Barrow	Programme manag	06-Oct-2022	200056808	CCS Recruitment	600.00
Barrow Borough Council	Dock museum	Gas	26-Oct-2022	200057076	Corona Energy	2,231.81
Barrow Borough Council	Regeneration	Licences	06-Oct-2022	200056846	Cumbria County Co	1,696.06
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Oct-2022	200056960	DLP Services (Nort	42,600.67
Barrow Borough Council	Street cleansing	Street cleansing	20-Oct-2022	200057051	FCC Environment S	36,362.70
Barrow Borough Council	Parks and open spaces	Grounds maintenar	20-Oct-2022	200057049	Greaves Tree Servi	650.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Oct-2022	200056750	Rexel UK Ltd	714.20
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	-744.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	20-Oct-2022	200056988	Keith Wilson Elec C	524.51
Barrow Borough Council	Disabled Facilities Grant	Grants	06-Oct-2022	200056766	Benchmark Building	10,094.37
Barrow Borough Council	Calling Planet Earth	Professional fees	20-Oct-2022	200057053	Ellis Live Ltd	8,478.39
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	13-Oct-2022	200056894	Richmond Joiners &	2,450.24
Barrow Borough Council	Cost of collection	Professional fees	20-Oct-2022	200057055	Liberata Uk Ltd	1,280.00
Barrow Borough Council	Waste collection	Other expenses	20-Oct-2022	200056996	Arco Ltd	757.19
Barrow Borough Council	Craven house	Water	06-Oct-2022	200056834	Water Plus Ltd	1,240.25
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Oct-2022	200056991	Ward Contracting L	2,617.07

Barrow Borough Council	Forum 28	Maintenance contra	13-Oct-2022	200056861	GEZE UK Ltd	550.00
Barrow Borough Council	Off street car parking	Electricity	20-Oct-2022	200056963	NPower	920.56
Barrow Borough Council	Barrow town hall	Gas	26-Oct-2022	200057076	Corona Energy	2,945.39
Barrow Borough Council	G4 Live 06.10.22	Professional fees	20-Oct-2022	200056949	Amick Productions	8,207.90
Barrow Borough Council	Cyclical maintenance - HRA	Smoke alarms	20-Oct-2022	200056988	Keith Wilson Elec C	23,521.68
Barrow Borough Council	Homelessness	Accommodation - H	20-Oct-2022	200057056	Redacted Informati	1,416.67
Barrow Borough Council	Events	Professional fees	06-Oct-2022	200056807	New Rig Music Ltd	575.00
Barrow Borough Council	Disabled Facilities Grant	Grants	06-Oct-2022	200056755	Dolphin Stairlifts C	6,350.00
Barrow Borough Council	Democratic representation and ma	Solicitors fees	06-Oct-2022	200056814	Tim Leader	750.00
Barrow Borough Council	The park leisure centre	Gas	13-Oct-2022	200056918	TED Generation 1 L	745.31
Barrow Borough Council	Estates management	Consultants' fees	20-Oct-2022	200056990	Bob Pedley Safety	600.00
Barrow Borough Council	The park leisure centre	Maintenance contra	20-Oct-2022	200057029	Phosters (FM) Ltd	562.50
Barrow Borough Council	Parks and open spaces	Grounds maintenar	06-Oct-2022	200056785	Tythe Barn Nurseri	9,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Oct-2022	200056787	Keith Wilson Elec C	3,878.36
Barrow Borough Council	Housing Benefits Admin	Benefits private ter	06-Oct-2022	200056747	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Dock museum	Building cleaning	20-Oct-2022	200056961	Elior UK Ltd	1,801.43
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	-682.00
Barrow Borough Council	Forum 28	Gas	26-Oct-2022	200057076	Corona Energy	4,308.69
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	13-Oct-2022	200056894	Richmond Joiners &	5,583.50
Barrow Borough Council	Housing repairs control account	Housing repairs inv	13-Oct-2022	200056896	UK Environmental &	3,150.00
Barrow Borough Council	Parks and open spaces	Buildings repairs a	06-Oct-2022	200056752	Hughes Brothers	1,035.19
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	20-Oct-2022	200056952	Sure Maintenance	3,751.70
Barrow Borough Council	Waste collection	Other expenses	06-Oct-2022	200056795	Arco Ltd	3,819.69
Barrow Borough Council	Dock museum	Maintenance contra	20-Oct-2022	200057029	Phosters (FM) Ltd	625.97
Barrow Borough Council	Forum 28	Electricity	26-Oct-2022	200057099	NPower	10,796.77
Barrow Borough Council	Capitalised Planned Maintenance	Heating	06-Oct-2022	200056751	Sure Maintenance	32,283.38
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	06-Oct-2022	200056824	Progression Solicit	825.00
Barrow Borough Council	Heritage Action Zone	Professional fees	20-Oct-2022	200057037	Crosby Granger Arc	2,815.00
Barrow Borough Council	Off street car parking	Professional fees	20-Oct-2022	200057041	PARK NOW Ltd	867.39
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Oct-2022	200056849	Rexel UK Ltd	1,149.84
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	20-Oct-2022	200057058	Rexel UK Ltd	1,248.37
Barrow Borough Council	LUF - Public Realm.	Professional fees	06-Oct-2022	200056803	Christians Ltd	1,000.00
Barrow Borough Council	Heritage Action Zone	Grants	20-Oct-2022	200057032	Mr Tim Clarke	660.00
Barrow Borough Council	Town Hall catering	Catering contract -	06-Oct-2022	200056759	Elior UK Ltd	1,203.60
Barrow Borough Council	Waste collection	Consultants' fees	13-Oct-2022	200056905	Jim Maguire Associ	1,015.70
Barrow Borough Council	Current assets - stocks	Postage stock	26-Oct-2022	200057092	Pitney Bowes Ltd	4,043.48
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Oct-2022	200056991	Ward Contracting L	889.10
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	06-Oct-2022	200056815	Nova Group Ltd	12,599.33
Barrow Borough Council	LUF - Public Realm.	Professional fees	06-Oct-2022	200056803	Christians Ltd	22,300.00
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	-1,178.00
Barrow Borough Council	Customer services	Agency staff	26-Oct-2022	200057086	James Andrews Res	971.62
Barrow Borough Council	Homeless families and dispersed a	Furniture - dispers	06-Oct-2022	200056779	Furniture Resource	506.84

Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	13-Oct-2022	200056883	Keith Wilson Elec C	2,667.26
Barrow Borough Council	Registration of electors	Postage	26-Oct-2022	200057089	Democracy Counts	16,733.49
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	26-Oct-2022	200057071	Nova Group Ltd	13,227.35
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	26-Oct-2022	200057097	DLP Services (Nort	13,297.01
Barrow Borough Council	Housing repairs control account	Housing repairs inv	06-Oct-2022	200056794	Optech Fibres	1,300.00
Barrow Borough Council	Homelessness	Preventing Homele	06-Oct-2022	200056746	Womens Communit	4,642.75
Barrow Borough Council	Recycling	Recycling collectio	20-Oct-2022	200057051	FCC Environment S	41,416.30
Barrow Borough Council	Low Carbon Barrow	Programme manag	13-Oct-2022	200056913	CCS Recruitment	740.00
Barrow Borough Council	The park leisure centre	Electricity	20-Oct-2022	200056963	NPower	8,766.25
Barrow Borough Council	Calling Planet Earth	Recoverable charge	20-Oct-2022	200057053	Ellis Live Ltd	-610.45
Barrow Borough Council	The park leisure centre	Electricity	13-Oct-2022	200056918	TED Generation 1 L	999.94
Barrow Borough Council	LUF - Public Realm.	Professional fees	06-Oct-2022	200056830	Buttress Architects	76,250.00
Barrow Borough Council	Cemeteries	Grounds maintenar	20-Oct-2022	200056997	Continental Landsc	11,977.95
Barrow Borough Council	Craven house	Building cleaning	13-Oct-2022	200056858	Associated Cleanin	645.26
Barrow Borough Council	Housing repairs control account	Housing repairs inv	13-Oct-2022	200056850	Hughes Brothers	28,294.59
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	13-Oct-2022	200056855	Wrekin Windows	14,643.20
Barrow Borough Council	Street cleansing	Litter bins	06-Oct-2022	200056772	Growing Concerns	1,523.96
Barrow Borough Council	Emergency planning	Contain Outbreak N	06-Oct-2022	200056831	32West Ltd	2,156.00
Barrow Borough Council	Playground	Parks & Playground	20-Oct-2022	200056997	Continental Landsc	17,289.40
Barrow Borough Council	Sports development and communit	Grass pitches	20-Oct-2022	200056997	Continental Landsc	1,443.10
Barrow Borough Council	Heritage Action Zone	Consultants' fees	26-Oct-2022	200057072	Crosby Granger Arc	6,295.00
Barrow Borough Council	Planning Policy	Solicitors fees	06-Oct-2022	200056783	Brown Barron Solic	1,552.00
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	868.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	06-Oct-2022	200056788	Plumbing Trade Su	18,364.79
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	13-Oct-2022	200056938	SIG Trading Ltd	1,460.40
Barrow Borough Council	Disabled Facilities Grant	Grants	06-Oct-2022	200056789	Ward Contracting L	8,050.36
Barrow Borough Council	Forum catering	Catering contract -	20-Oct-2022	200056961	Elior UK Ltd	4,521.41
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	06-Oct-2022	200056842	Allison Constructio	28,879.04
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Oct-2022	200056943	Airey Property Dev	5,065.00
Barrow Borough Council	Barrow BID	Other bodies exper	13-Oct-2022	200056946	Barrow BID Compa	46,564.39
Barrow Borough Council	Allotments	Grounds maintenar	20-Oct-2022	200056997	Continental Landsc	595.00
Barrow Borough Council	Cost of collection	Council tax collecti	06-Oct-2022	200056747	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Barrow town hall	Maintenance contr	26-Oct-2022	200057104	FTS Fire & Securty	1,187.46
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	20-Oct-2022	200056988	Keith Wilson Elec C	2,859.25
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Oct-2022	200057036	Nova Group Ltd	998.30
Barrow Borough Council	Customer services	Agency staff	20-Oct-2022	200057050	James Andrews Re	1,341.25
Barrow Borough Council	Housing repairs control account	Housing repairs inv	20-Oct-2022	200056953	Hughes Brothers	17,968.67
Barrow Borough Council	Electric Charging Points	Electricity	26-Oct-2022	200057099	NPower	833.54
Barrow Borough Council	HRA administration	Management traini	13-Oct-2022	200056929	David Ganz Associa	562.50
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	26-Oct-2022	200057087	SIG Trading Ltd	12,716.85
Barrow Borough Council	HRA Estates	Tenants content in	13-Oct-2022	200056925	Thistle Insurance S	746.42
Barrow Borough Council	Local Council Tax Reduction Schem	LCTRS Admin	20-Oct-2022	200057055	Liberata Uk Ltd	996.67

Barrow Borough Council	Waste collection	Refuse collection -	20-Oct-2022	200057051	FCC Environment S	1,182.39
Barrow Borough Council	The park leisure centre	Gas	13-Oct-2022	200056918	TED Generation 1 L	612.71
Barrow Borough Council	The markets	Maintenance contra	13-Oct-2022	200056861	GEZE UK Ltd	528.00
Barrow Borough Council	Low Carbon Barrow	Programme manag	26-Oct-2022	200057067	CCS Recruitment	740.00
Barrow Borough Council	Customer services	Agency staff	13-Oct-2022	200056937	James Andrews Re	1,139.40
Barrow Borough Council	Events	Professional fees	06-Oct-2022	200056767	Fools Paradise Ltd	765.00
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Oct-2022	200057052	Airey Property Dev	4,500.00
Barrow Borough Council	Housing Benefits Admin	Benefits private ter	20-Oct-2022	200057055	Liberata Uk Ltd	730.90
Barrow Borough Council	LUF - Public Realm.	Professional fees	06-Oct-2022	200056803	Christians Ltd	10,900.00
Barrow Borough Council	The park leisure centre	Maintenance contra	20-Oct-2022	200057029	Phosters (FM) Ltd	562.00
Barrow Borough Council	Events	Professional fees	06-Oct-2022	200056732	Maz O'Connor	500.00
Barrow Borough Council	The park leisure centre	Gas	13-Oct-2022	200056918	TED Generation 1 L	614.62
Barrow Borough Council	Forum 28	Buildings repairs ar	20-Oct-2022	200057029	Phosters (FM) Ltd	1,204.88
Barrow Borough Council	Barrow park	Buildings repairs ar	13-Oct-2022	200056916	Phosters (FM) Ltd	778.00
Barrow Borough Council	Low Carbon Barrow	Programme manag	13-Oct-2022	200056913	CCS Recruitment	750.00
Barrow Borough Council	Craven house	Gas	26-Oct-2022	200057076	Corona Energy	684.96
Barrow Borough Council	Forum 28	Maintenance contra	13-Oct-2022	200056867	HY5 Commercial Cl	750.00
Barrow Borough Council	Barrow town hall	Water	13-Oct-2022	200056927	Water Plus Ltd	2,809.77
Barrow Borough Council	Homelessness	Accommodation - H	20-Oct-2022	200057056	Redacted Informati	1,125.00
Barrow Borough Council	Crematorium	Grounds maintenar	20-Oct-2022	200056997	Continental Landsc	983.85
Barrow Borough Council	HRA Estates	Building cleaning	13-Oct-2022	200056858	Associated Cleanin	833.17
Barrow Borough Council	Crematorium	Maintenance contra	20-Oct-2022	200056958	PJ Combustions So	18,825.00
Barrow Borough Council	Customer services	Agency staff	20-Oct-2022	200057050	James Andrews Re	1,139.40
Barrow Borough Council	Low Carbon Barrow	Professional fees	13-Oct-2022	200056914	Architecture Unkno	1,184.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	06-Oct-2022	200056778	Richard Coates Qua	5,790.27
Barrow Borough Council	Finance Department	Software maintena	13-Oct-2022	200056872	Logotech Systems	1,000.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	06-Oct-2022	200056824	Progression Solicit	700.00
Barrow Borough Council	Homelessness	Preventing Homele	13-Oct-2022	200056939	Cumbria County Cd	5,220.00
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Oct-2022	200057093	Dolphin Stairlifts C	9,825.00
Barrow Borough Council	Forum 28	Buildings repairs ar	20-Oct-2022	200056980	FTS Fire & Securiry	1,110.00
Barrow Borough Council	Barrow park	Grounds maintenar	20-Oct-2022	200057049	Greaves Tree Servit	880.00
Barrow Borough Council	Development control	Agency staff	13-Oct-2022	200056915	G2 Recruitment So	1,620.00
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	744.00
Barrow Borough Council	Waste collection	Consultants' fees	13-Oct-2022	200056905	Jim Maguire Associ	4,375.00
Barrow Borough Council	The park leisure centre	Gas	26-Oct-2022	200057076	Corona Energy	17,273.55
Barrow Borough Council	Events	Professional fees	06-Oct-2022	200056738	Furness Media Ltd	905.00
Barrow Borough Council	Heritage Action Zone	Landscaping	20-Oct-2022	200056978	Thomas Armstrong	3,052.92
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	13-Oct-2022	200056938	SIG Trading Ltd	1,002.16
Barrow Borough Council	Estates management	Buildings repairs ar	20-Oct-2022	200057004	Airborne Environme	687.50
Barrow Borough Council	Waste collection	Other expenses	20-Oct-2022	200056996	Arco Ltd	5,981.50
Barrow Borough Council	Corporate management	Professional fees	06-Oct-2022	200056831	32West Ltd	4,959.52
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	13-Oct-2022	200056862	DLP Services (Nort	25,475.64

Barrow Borough Council	Barrow town hall	Maintenance contra	20-Oct-2022	200057029	Phosters (FM) Ltd	626.86
Barrow Borough Council	Dock museum	Electricity	20-Oct-2022	200056963	NPower	3,690.31
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Oct-2022	200057062	MVC Design Ltd	1,250.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	06-Oct-2022	200056845	SIG Trading Ltd	1,553.24
Barrow Borough Council	Waste collection	Other expenses	20-Oct-2022	200056996	Arco Ltd	2,651.25
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Oct-2022	200056849	Rexel UK Ltd	569.67
Barrow Borough Council	The park leisure centre	Gas	13-Oct-2022	200056918	TED Generation 1 L	775.72
Barrow Borough Council	Planning Policy	Agency staff	06-Oct-2022	200056836	The Oyster Partner	1,220.70
Barrow Borough Council	Voids maintenance - HRA	Void repairs	13-Oct-2022	200056850	Hughes Brothers	4,847.15
Barrow Borough Council	Housing repairs control account	Housing repairs inv	13-Oct-2022	200056856	Dolphin Stairlifts C	2,000.00
Barrow Borough Council	Forum 28	Maintenance contra	26-Oct-2022	200057104	FTS Fire & Securiry	585.30
Barrow Borough Council	Cyclical maintenance - HRA	Smoke alarms	13-Oct-2022	200056868	Baker Mallett	531.25
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	2,356.00
Barrow Borough Council	Customer services	Agency staff	06-Oct-2022	200056843	James Andrews Res	1,139.40
Barrow Borough Council	Town Deal - Marina Village	Professional fees	13-Oct-2022	200056881	Brown Barron Solid	1,279.00
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	13-Oct-2022	200056858	Associated Cleanin	793.33
Barrow Borough Council	Current assets - stocks	Museum stock	20-Oct-2022	200057006	Nature Planet Aps	692.69
Barrow Borough Council	Housing repairs control account	Housing repairs inv	13-Oct-2022	200056856	Dolphin Stairlifts C	2,425.00
Barrow Borough Council	Information technology	Agency staff	06-Oct-2022	200056816	Penna Plc	11,500.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	20-Oct-2022	200057034	inc.architecture Ltd	900.00
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Oct-2022	200056884	Ward Contracting L	7,225.00
Barrow Borough Council	Barrow town hall	Consultants' fees	20-Oct-2022	200056990	Bob Pedley Safety	600.00
Barrow Borough Council	Barrow town hall	Electricity	20-Oct-2022	200056963	NPower	4,412.68
Barrow Borough Council	Homelessness	Accommodation - h	20-Oct-2022	200057056	Redacted Informati	1,820.83
Barrow Borough Council	Current assets - payments in adva	Payment in advanc	06-Oct-2022	200056831	32West Ltd	1,115.00
Barrow Borough Council	Housing repairs control account	Housing repairs inv	20-Oct-2022	200057038	DAL Plumbing & Dr	2,600.00
Barrow Borough Council	Homelessness	Preventing Homele	06-Oct-2022	200056746	Womens Communit	4,642.75
Barrow Borough Council	Barrow town hall	Buildings repairs a	20-Oct-2022	200057029	Phosters (FM) Ltd	626.86
Barrow Borough Council	Customer services	Agency staff	06-Oct-2022	200056843	James Andrews Res	1,341.25
Barrow Borough Council	Russian Ballet	Professional fees	13-Oct-2022	200056909	Amande Concerts U	3,733.10
Barrow Borough Council	Sports development and communit	Gas	06-Oct-2022	200056770	British Gas Busines	1,850.25
Barrow Borough Council	The park leisure centre	Buildings repairs a	20-Oct-2022	200056980	FTS Fire & Securiry	701.25
Barrow Borough Council	Housing repairs control account	Housing repairs inv	06-Oct-2022	200056794	Optech Fibres	1,736.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Oct-2022	200056849	Rexel UK Ltd	748.37
Barrow Borough Council	Housing repairs control account	Housing repairs inv	13-Oct-2022	200056896	UK Environmental	1,475.00
Barrow Borough Council	Suspense accounts	Income suspense a	06-Oct-2022	200056828	DWP Debt Manager	1,029.84
Barrow Borough Council	Cemeteries	Grounds maintenar	20-Oct-2022	200056997	Continental Landsc	4,584.32
Barrow Borough Council	Local Council Tax Reduction Schem	Professional fees	20-Oct-2022	200057055	Liberata Uk Ltd	4,480.00
Barrow Borough Council	Barrow town hall	Building cleaning	13-Oct-2022	200056858	Associated Cleanin	741.00
Barrow Borough Council	Food safety	Consultants' fees	06-Oct-2022	200056811	Vivid Resourcing	1,860.00
Barrow Borough Council	Regeneration	Solicitors fees	06-Oct-2022	200056809	Brownejacobson	750.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	20-Oct-2022	200057044	Buttress Architects	5,281.63

Barrow Borough Council	IR personal account	Tax deducted - CIS	06-Oct-2022	200056820	Horrocks (NorthWe	-1,052.00
Barrow Borough Council	The markets	Consultants' fees	20-Oct-2022	200056990	Bob Pedley Safety	2,270.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	13-Oct-2022	200056869	Chris Bugler	750.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Oct-2022	200056883	Keith Wilson Elec C	1,827.90
Barrow Borough Council	Barrow park	Miscellaneous incor	20-Oct-2022	200056997	Continental Landsc	-580.83
Barrow Borough Council	Cost of collection	Council tax collecti	20-Oct-2022	200057055	Liberata Uk Ltd	996.67
Barrow Borough Council	The park leisure centre	Leisure Contract	06-Oct-2022	200056810	Barrow Forward Ltd	16,478.00
Barrow Borough Council	Forum catering	Catering contract -	13-Oct-2022	200056863	Elior UK Ltd	677.93
Barrow Borough Council	Customer services	Agency staff	20-Oct-2022	200057050	James Andrews Re	1,087.50
Barrow Borough Council	Cyclical maintenance - HRA	Smoke alarms	20-Oct-2022	200056988	Keith Wilson Elec C	8,387.60
Barrow Borough Council	Housing repairs control account	Housing repairs inv	20-Oct-2022	200056957	PJ Smith (Garafix)	970.00
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Oct-2022	200057090	Airey Property Dev	5,300.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	20-Oct-2022	200056952	Sure Maintenance	7,598.80
Barrow Borough Council	Waste collection	Other expenses	20-Oct-2022	200056996	Arco Ltd	600.53
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Oct-2022	200056856	Dolphin Stairlifts C	5,800.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	20-Oct-2022	200057016	Gas & Electricity Co	6,991.26
Barrow Borough Council	Customer services	Agency staff	20-Oct-2022	200057050	James Andrews Re	971.62
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	20-Oct-2022	200056988	Keith Wilson Elec C	1,963.10
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	06-Oct-2022	200056824	Progression Solicit	1,350.00
Barrow Borough Council	Democratic representation and ma	CGR	13-Oct-2022	200056919	Samantha Bagshav	1,092.00
Barrow Borough Council	Housing repairs control account	Housing repairs inv	13-Oct-2022	200056896	UK Environmental	1,220.00
Barrow Borough Council	Barrow park	Grounds maintenar	06-Oct-2022	200056739	Solway Direct	1,530.00
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Oct-2022	200057062	MVC Design Ltd	1,250.00
Barrow Borough Council	Disabled Facilities Grant	Grants	06-Oct-2022	200056771	TK Access Solution	4,235.00
Barrow Borough Council	Marina Village	Professional fees	20-Oct-2022	200057040	Bergen Arbortech	1,074.50
Barrow Borough Council	Current liabilities - creditors	Government credit	06-Oct-2022	200056821	Department for Bus	580,787.00
Barrow Borough Council	Planning Policy	Agency staff	06-Oct-2022	200056836	The Oyster Partner	1,220.70
Barrow Borough Council	Development control	Agency staff	06-Oct-2022	200056812	G2 Recruitment So	1,980.00
Barrow Borough Council	Waste collection	Solicitors fees	06-Oct-2022	200056783	Brown Barron Solid	1,750.34
Barrow Borough Council	Craven house	Electricity	26-Oct-2022	200057099	NPower	13,375.39
Barrow Borough Council	Customer services	Agency staff	13-Oct-2022	200056937	James Andrews Re	590.85
Barrow Borough Council	Events	Professional fees	06-Oct-2022	200056742	R McKeever	975.00
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Oct-2022	200056966	Prism Medical UK L	5,160.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	13-Oct-2022	200056894	Richmond Joiners &	3,363.04
Barrow Borough Council	Footpath Lighting	Footpath lighting -	13-Oct-2022	200056888	Optech Fibres	854.00
Barrow Borough Council	Footpath Lighting	Electricity	20-Oct-2022	200056963	NPower	3,385.24
Barrow Borough Council	Paul Smith - Joker 22.09.22	Professional fees	20-Oct-2022	200057018	Hot Water Comedy	9,098.55
Barrow Borough Council	The park leisure centre	Buildings repairs a	06-Oct-2022	200056752	Hughes Brothers	500.39
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Oct-2022	200056896	UK Environmental	966.00
Barrow Borough Council	Forum 28	Professional fees	20-Oct-2022	200056965	Spektrix Ltd	1,886.68
Barrow Borough Council	Cost of collection	Business rates colle	06-Oct-2022	200056747	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Parks and open spaces	Grounds maintenar	20-Oct-2022	200057049	Greaves Tree Servi	680.00



Barrow Borough Council	Insurance holding account	Insurance claims	13-Oct-2022	200056920	Zurich Insurance G	5,000.00
Barrow Borough Council	Cemeteries	Buildings repairs and	06-Oct-2022	200056752	Hughes Brothers	768.56
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Oct-2022	200057102	TK Access Solution	4,505.00
Barrow Borough Council	Barrow town hall	Buildings repairs and	13-Oct-2022	200056936	Allison Construction	6,000.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	20-Oct-2022	200056952	Sure Maintenance	16,338.63
Barrow Borough Council	Estates management	Land rents	13-Oct-2022	200056939	Cumbria County Co	1,950.00
Barrow Borough Council	Housing Benefits Admin	Benefits council ter	06-Oct-2022	200056747	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Homelessness	Preventing Homele	06-Oct-2022	200056746	Womens Communit	8,125.00
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Oct-2022	200057111	Ward Contracting L	7,362.41
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	20-Oct-2022	200057016	Gas & Electricity Co	7,624.85
Barrow Borough Council	Customer services	Agency staff	13-Oct-2022	200056937	James Andrews Re	1,069.38
Barrow Borough Council	Customer services	Agency staff	20-Oct-2022	200057050	James Andrews Re	1,405.26
Barrow Borough Council	Waste service	Purchase of equipm	07-Oct-22	DD071022	Walker Morris LLP	587,906.00
Barrow Borough Council	Waste service	Purchase of equipm	10-Oct-22	DD101022	Riverside Truck Re	33,530.40
Barrow Borough Council	Corporate costs	Bank Charges	11-Oct-22	DD111022	HSBC	876.14
Barrow Borough Council	Revenue & Benefits	Postage Charge	12-Oct-22	DD121022	Royal Mail	1,215.10
Barrow Borough Council	Homelessness	Homeless support f	14-Oct-22	DD141022	SRM Lettings	910.00
Barrow Borough Council	Homelessness	Homeless support f	14-Oct-22	DD141022	SRM Lettings	780.00
Barrow Borough Council	Current Assets	Stocks - Engine Oil	14-Oct-22	DD141022	Riverside Truck Re	4,731.39
Barrow Borough Council	Technical Services	Telephone - charge	17-Oct-22	DD171022	BT Plc	4,269.14
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	17-Oct-22	DD171022	HMRC	2,600.80
Barrow Borough Council	Waste service	Stamp Duty	17-Oct-22	DD171022	Brown Barron Solid	22,297.00
Barrow Borough Council	Homelessness	Homeless support f	17-Oct-22	DD171022	SRM Lettings	980.00
Barrow Borough Council	Corporate costs	Bank Charges	18-Oct-22	DD181022	HSBC	1,620.46
Barrow Borough Council	Revenue & Benefits	Postage Charges	26-Oct-22	DD261022	Royal Mail	1,282.18
Barrow Borough Council	Corporate costs	Professional fees	26-Oct-22	DD261022	Allpay	2,585.29
Barrow Borough Council	Corporate management	Bank Charges	26-Oct-22	DD261022	Pay360 Ltd	5,560.99
Barrow Borough Council	Homelessness	Homeless support f	27-Oct-22	DD271022	SRM Lettings	1,200.00