

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Nov-2022	200057538	Hughes Brothers	16,383.47
Barrow Borough Council	Low Carbon Barrow	Programme management	03-Nov-2022	200057131	CCS Recruitment	740.00
Barrow Borough Council	LUF - Public Realm.	Professional fees	10-Nov-2022	200057267	Buttress Architects Ltd	35,967.70
Barrow Borough Council	Information technology	Licences	10-Nov-2022	200057243	Vodafone Ltd	10,989.58
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057327	Dolphin Stairlifts Cumbria	5,065.00
Barrow Borough Council	Low Carbon Barrow	Programme management	17-Nov-2022	200057363	CCS Recruitment	740.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	17-Nov-2022	200057376	Crosby Granger Architects	2,097.60
Barrow Borough Council	The park leisure centre	Electricity	17-Nov-2022	200057359	OS Generation Limited	2,671.13
Barrow Borough Council	Waste collection	Agency staff	17-Nov-2022	200057356	ALS Managed Services	628.12
Barrow Borough Council	Recycling	Other expenses	17-Nov-2022	200057421	Sinkfall Recycling	770.00
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	17-Nov-2022	200057403	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Barrow town hall	Building cleaning	10-Nov-2022	200057329	Associated Cleaning Contractors	592.80
Barrow Borough Council	Communal rooms - HRA	Buildings repairs and maintenance	10-Nov-2022	200057228	Westmorland Fire & Security	2,565.64
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057199	PJ Smith (Garafix) Ltd	1,135.00
Barrow Borough Council	Low Carbon Barrow	Programme management	17-Nov-2022	200057363	CCS Recruitment	770.00
Barrow Borough Council	Waste collection	Agency staff	17-Nov-2022	200057356	ALS Managed Services	1,368.10
Barrow Borough Council	Waste collection	Refuse collection - other works	17-Nov-2022	200057401	FCC Environment Services (UK) Ltd	38,477.43
Barrow Borough Council	Recycling	Professional training	17-Nov-2022	200057340	Albion Environmental Ltd	5,510.00
Barrow Borough Council	Footpath Lighting	Christmas illuminations	17-Nov-2022	200057447	Lakeland Thinnings	2,470.00
Barrow Borough Council	Information technology	Data Line Rental	10-Nov-2022	200057243	Vodafone Ltd	783.00
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	17-Nov-2022	200057369	Phosters (FM) Ltd	626.86
Barrow Borough Council	HRA administration	Consultants' fees	17-Nov-2022	200057374	iStride Ltd	575.00
Barrow Borough Council	Low Carbon Barrow	Building and construction works	10-Nov-2022	200057297	Keith Wilson Elec Con Ltd	2,206.30
Barrow Borough Council	Dock museum	Museum exhibition	03-Nov-2022	200057127	Boxvan Logistics Ltd	500.00
Barrow Borough Council	Development control	Solicitors fees	17-Nov-2022	200057422	Brown Barron Solicitors	1,792.00
Barrow Borough Council	Off street car parking	Electricity	24-Nov-2022	200057505	NPower	-805.54
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	2,600.00
Barrow Borough Council	HRA Estates	Tenants content insurance	10-Nov-2022	200057260	Thistle Insurance Services Ltd	924.60
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	03-Nov-2022	200057163	SIG Trading Ltd	10,845.35
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057318	Prism Medical UK Ltd	5,623.99
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Nov-2022	200057205	Benchmark Building Serv UK Ltd	6,860.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Nov-2022	200057308	Howdens Joinery Ltd	851.91
Barrow Borough Council	Town Deal - Marina Village	Professional fees	17-Nov-2022	200057368	Mabbett and Associates Ltd	671.25
Barrow Borough Council	Barrow park	Buildings repairs and maintenance	10-Nov-2022	200057312	GEZE UK Ltd	1,525.50
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule	10-Nov-2022	200057307	Continental Landscapes Ltd	11,977.95
Barrow Borough Council	Streetcare Team	Equipment purchase	17-Nov-2022	200057357	Danline International Ltd	1,460.00
Barrow Borough Council	Recycling	Agency staff	17-Nov-2022	200057356	ALS Managed Services	2,642.20
Barrow Borough Council	Customer services	Agency staff	03-Nov-2022	200057161	James Andrews Recruitment Solutions	1,069.38
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	03-Nov-2022	200057163	SIG Trading Ltd	2,747.71
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057197	Wrekin Windows	1,418.11
Barrow Borough Council	Tenant demand maintenance	Consultancy fees	10-Nov-2022	200057283	EPiX Systems Ltd	2,460.00
Barrow Borough Council	Recycling	Equipment maintenance	17-Nov-2022	200057341	Marc Taylor Plant & Agricultural Services	2,405.56
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	17-Nov-2022	200057445	DLP Services (Northern) Ltd	9,240.00
Barrow Borough Council	Current assets - stocks	Garage Parts	10-Nov-2022	200057226	Road Haulage	1,003.20
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Nov-2022	200057538	Hughes Brothers	4,866.76
Barrow Borough Council	Brownfield - Marina Village	Professional fees	10-Nov-2022	200057235	Atlantic Geomatics (UK) Ltd	3,585.00
Barrow Borough Council	Sports development and control	Grass pitches	17-Nov-2022	200057432	Continental Landscapes Ltd	7,767.25
Barrow Borough Council	Technical services	Consultants' fees	10-Nov-2022	200057300	Bob Pedley Safety Services	6,658.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	24-Nov-2022	200057514	MW Flooring	601.74
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Nov-2022	200057538	Hughes Brothers	40,991.90

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Current assets - stocks	Garage Parts	10-Nov-2022	200057226	Road Haulage	2,554.80
Barrow Borough Council	Major works maintenance - HRA	Adaptations	24-Nov-2022	200057528	Plumbing Trade Supplies	2,364.88
Barrow Borough Council	One Night Only	Admissions	17-Nov-2022	200057346	Sandside Lodge School	3,017.50
Barrow Borough Council	Brownfield - Marina Village	Professional fees	17-Nov-2022	200057343	Carigiet Cowen Ltd	2,000.00
Barrow Borough Council	Barrow park	Grounds maintenance - other work	10-Nov-2022	200057231	W L Jones Engravers	627.00
Barrow Borough Council	The markets	Electricity	10-Nov-2022	200057269	Water Plus Ltd	1,126.26
Barrow Borough Council	HRA Estates	Solicitors fees	10-Nov-2022	200057331	Bevan Brittan LLP	1,800.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057199	PJ Smith (Garafix) Ltd	1,105.00
Barrow Borough Council	Cyclical maintenance - HRA	Tipping charges	24-Nov-2022	200057527	Keith Wilson Elec Con Ltd	1,870.67
Barrow Borough Council	Barrow park	Grounds maintenance - schedule	17-Nov-2022	200057432	Continental Landscapes Ltd	23,544.08
Barrow Borough Council	Street cleansing	Vehicle hire	17-Nov-2022	200057362	Dawson Group	1,066.57
Barrow Borough Council	Planning Policy	Agency staff	03-Nov-2022	200057129	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Off street car parking	Electricity	24-Nov-2022	200057505	NPower	-833.54
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057151	UK Environmental & Asbestos Solutions Ltd	1,220.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Nov-2022	200057538	Hughes Brothers	24,710.17
Barrow Borough Council	Development control	Agency staff	10-Nov-2022	200057234	G2 Recruitment Solutions	2,047.50
Barrow Borough Council	Off street car parking	Professional fees	17-Nov-2022	200057385	PARK NOW Ltd	895.33
Barrow Borough Council	IT Equipment & Development	Purchase of equipment	10-Nov-2022	200057237	Ballicom Ltd	1,745.28
Barrow Borough Council	Forum catering	Catering contract - Forum	03-Nov-2022	200057192	Elior UK Ltd	3,347.97
Barrow Borough Council	Voids maintenance - HRA	Void repairs	17-Nov-2022	200057407	Hughes Brothers	4,096.30
Barrow Borough Council	The park leisure centre	Electricity	24-Nov-2022	200057505	NPower	6,168.67
Barrow Borough Council	Crematorium	Maintenance contracts - venue	24-Nov-2022	200057501	PJ Combustions Solutions Ltd	1,133.00
Barrow Borough Council	Planning Policy	Agency staff	24-Nov-2022	200057470	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Information technology	Computer hardware purchase	10-Nov-2022	200057334	CAE Technology Services	941.80
Barrow Borough Council	HRA Property inspectors	Agency staff	03-Nov-2022	200057155	Teem Recruitment Ltd	610.50
Barrow Borough Council	Disabled Facilities Grant	Grants	17-Nov-2022	200057408	Prism Medical UK Ltd	2,336.98
Barrow Borough Council	Corporate management	Professional fees	03-Nov-2022	200057150	32West Ltd	4,959.52
Barrow Borough Council	A - Walney Juniors	Recoverable charges	03-Nov-2022	200057206	Walney Junior Amateur Operatic Society	-1,494.67
Barrow Borough Council	IT Equipment & Development	Purchase of equipment	10-Nov-2022	200057265	ACS Business Supplies Ltd	1,454.16
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057199	PJ Smith (Garafix) Ltd	1,105.00
Barrow Borough Council	Tenant demand maintenance	Disrepair	17-Nov-2022	200057384	Progression Solicitors	6,220.52
Barrow Borough Council	Blancmange 12.11.22	Professional fees	17-Nov-2022	200057375	AGMP Ltd	1,750.00
Barrow Borough Council	Recycling	Other expenses	03-Nov-2022	200057220	Sinkfall Recycling	2,904.88
Barrow Borough Council	Planning Policy	Agency staff	03-Nov-2022	200057129	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Craven house	Electricity	24-Nov-2022	200057505	NPower	13,469.99
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057149	Richmond Joiners & Builders Ltd	4,127.48
Barrow Borough Council	Cost of collection	Council tax collection	17-Nov-2022	200057390	TransUnion International UK Ltd	1,506.24
Barrow Borough Council	Information technology	Computer hardware purchase	10-Nov-2022	200057261	SoftCat Ltd	1,857.70
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Nov-2022	200057288	Hughes Brothers	17,383.87
Barrow Borough Council	Clinton Baptiste 25.10.22	Professional fees	10-Nov-2022	200057323	Phil McIntyre Entertainment Ltd	4,049.40
Barrow Borough Council	Voids maintenance - HRA	Void repairs	03-Nov-2022	200057173	Hughes Brothers	19,527.45
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	10-Nov-2022	200057313	DLP Services (Northern) Ltd	1,896.23
Barrow Borough Council	Heritage Action Zone	Landscaping	17-Nov-2022	200057414	Thomas Armstrong Construction Ltd	23,534.24
Barrow Borough Council	Estates management	Clearance and remedial works	17-Nov-2022	200057352	Lakes Luxury Loos	1,328.00
Barrow Borough Council	Craven house	Building cleaning	10-Nov-2022	200057329	Associated Cleaning Contractors	645.26
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	2,600.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	17-Nov-2022	200057400	SIG Trading Ltd	5,174.66
Barrow Borough Council	Capitalised Planned Maintenance	Heating	17-Nov-2022	200057406	Sure Maintenance	39,658.10
Barrow Borough Council	Suspense accounts	Income suspense account	17-Nov-2022	200057347	Dalemount Services	811.00
Barrow Borough Council	Street cleansing	Vehicle hire	17-Nov-2022	200057362	Dawson Group	1,066.57

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Street cleansing	Vehicle hire	17-Nov-2022	200057362	Dawson Group	1,550.00
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	1,260.65
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule	03-Nov-2022	200057184	Continental Landscapes Ltd	16,457.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057140	Nova Group Ltd	10,434.71
Barrow Borough Council	Lakeland House	Buildings repairs and maintenance	17-Nov-2022	200057417	FTS Fire & Security Ltd	518.00
Barrow Borough Council	Parks and open spaces	Planned Building repairs and maintenance	17-Nov-2022	200057381	Horrocks (NorthWest) Ltd	9,120.00
Barrow Borough Council	Salthouse Road Depot	Electricity	24-Nov-2022	200057505	NPower	1,467.86
Barrow Borough Council	Homelessness	Preventing Homelessness - support	03-Nov-2022	200057196	Furness Homeless Support Group	8,125.00
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	1,260.65
Barrow Borough Council	HRA Property inspectors	Agency staff	03-Nov-2022	200057155	Teem Recruitment Ltd	552.75
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057317	Lee Bowron Glazing Ltd	5,340.00
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	10-Nov-2022	200057316	EE Ltd	9,960.95
Barrow Borough Council	The park leisure centre	Water	17-Nov-2022	200057393	Water Plus Ltd	713.76
Barrow Borough Council	Recycling	Other expenses	03-Nov-2022	200057124	Accent Wire Ltd	1,619.10
Barrow Borough Council	Work in default	WID works	03-Nov-2022	200057215	Pickerings Scaffolding Ltd	800.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057149	Richmond Joiners & Builders Ltd	3,349.05
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Nov-2022	200057538	Hughes Brothers	14,447.83
Barrow Borough Council	Heritage Action Zone	Consultants' fees	10-Nov-2022	200057251	Xanthe Quayle Landscape Architects Ltd	2,400.00
Barrow Borough Council	Emergency planning	Contain Outbreak Management Plan	03-Nov-2022	200057150	32West Ltd	2,156.00
Barrow Borough Council	Development control	Agency staff	17-Nov-2022	200057366	G2 Recruitment Solutions	1,980.00
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	2,600.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057151	UK Environmental & Asbestos Solutions Ltd	1,775.00
Barrow Borough Council	Tenant demand maintenance	Gas works	10-Nov-2022	200057287	Sure Maintenance	3,061.24
Barrow Borough Council	Forum 28	Professional fees	03-Nov-2022	200057137	Ultimate Events UK	5,000.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	10-Nov-2022	200057307	Continental Landscapes Ltd	983.85
Barrow Borough Council	Waste collection	Consultants' fees	03-Nov-2022	200057156	APSE	14,875.32
Barrow Borough Council	Estates management	Solicitors fees	17-Nov-2022	200057422	Brown Barron Solicitors	2,038.00
Barrow Borough Council	IT Equipment & Development	Purchase of software	10-Nov-2022	200057232	White Space Work Software	19,750.00
Barrow Borough Council	Current assets - stocks	Garage Parts	17-Nov-2022	200057353	Lancashire DAF	725.49
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Nov-2022	200057538	Hughes Brothers	7,922.98
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Nov-2022	200057538	Hughes Brothers	6,114.12
Barrow Borough Council	Voids maintenance - HRA	Void repairs	03-Nov-2022	200057173	Hughes Brothers	11,723.58
Barrow Borough Council	Barrow BID	Other bodies expenditure	03-Nov-2022	200057168	Barrow BID Company Ltd	8,265.56
Barrow Borough Council	The park leisure centre	Water	17-Nov-2022	200057393	Water Plus Ltd	3,625.27
Barrow Borough Council	Building control fee earning	Consultants' fees	24-Nov-2022	200057522	Bleasdale Wand Ltd	724.50
Barrow Borough Council	Footpath Lighting	Christmas illuminations	17-Nov-2022	200057443	Woodhouse Plant Engineers	750.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057149	Richmond Joiners & Builders Ltd	2,630.28
Barrow Borough Council	Low Carbon Barrow	Solicitors fees	17-Nov-2022	200057422	Brown Barron Solicitors	520.00
Barrow Borough Council	Dock museum	Museum exhibition	24-Nov-2022	200057511	Home Images	1,414.00
Barrow Borough Council	Forum 28	Professional fees	17-Nov-2022	200057450	Spektrix Ltd	1,842.78
Barrow Borough Council	Recycling	Agency staff	24-Nov-2022	200057466	ALS Managed Services	2,481.04
Barrow Borough Council	Planning Policy	Agency staff	03-Nov-2022	200057129	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Homelessness	Professional fees	03-Nov-2022	200057158	Capsticks Solicitors LLP	1,937.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	24-Nov-2022	200057486	Richmond Joiners & Builders Ltd	6,736.39
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	17-Nov-2022	200057407	Hughes Brothers	47,140.68
Barrow Borough Council	Forum 28	Electricity	24-Nov-2022	200057505	NPower	11,153.65
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	03-Nov-2022	200057222	Bill Caulfield Electrical	634.30
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	03-Nov-2022	200057215	Pickerings Scaffolding Ltd	800.00
Barrow Borough Council	Waste collection	Computer hardware purchase	17-Nov-2022	200057354	Eclipse Automotive Technology Ltd	7,050.00
Barrow Borough Council	Waste collection	Other expenses	03-Nov-2022	200057183	Arco Ltd	2,271.15

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Development control	Agency staff	10-Nov-2022	200057234	G2 Recruitment Solutions	2,070.00
Barrow Borough Council	Planning Policy	Agency staff	03-Nov-2022	200057129	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Capitalised Planned Maintenance	Heating	10-Nov-2022	200057298	Plumbing Trade Supplies	9,977.71
Barrow Borough Council	Cost of collection	Business rates collection	17-Nov-2022	200057403	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Dock museum	Museum exhibition	24-Nov-2022	200057509	Graphixsigns Ltd	1,100.00
Barrow Borough Council	Waste collection	Vehicle hire	24-Nov-2022	200057469	CP Davidson & Sons Ltd	3,150.00
Barrow Borough Council	Waste collection	Other expenses	03-Nov-2022	200057211	Graphixsigns Ltd	784.00
Barrow Borough Council	Planning Policy	Agency staff	03-Nov-2022	200057129	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Customer services	Agency staff	24-Nov-2022	200057498	James Andrews Recruitment Solutions	1,405.26
Barrow Borough Council	HRA Estates	Tenants Water Charges	03-Nov-2022	200057166	United Utilities Water Ltd	191,768.25
Barrow Borough Council	Capitalised Planned Maintenance	Heating	10-Nov-2022	200057298	Plumbing Trade Supplies	22,452.70
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Nov-2022	200057532	Howdens Joinery Ltd	677.31
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057151	UK Environmental & Asbestos Solutions Ltd	1,775.00
Barrow Borough Council	Current assets - payments in	Payment in advance - GF	03-Nov-2022	200057150	32West Ltd	4,590.00
Barrow Borough Council	ELO Experience 04.11.22	Recoverable charges	17-Nov-2022	200057448	Showdown Music Ltd	-634.70
Barrow Borough Council	Void maintenance - HRA	Void repairs	24-Nov-2022	200057538	Hughes Brothers	11,933.12
Barrow Borough Council	The George Michael Legacy	Professional fees	03-Nov-2022	200057118	WKD Promotions Ltd	2,692.26
Barrow Borough Council	Track and Trace	Equipment purchase	17-Nov-2022	200057370	Ballicom Ltd	531.84
Barrow Borough Council	James Freel Close	Buildings repairs and maintenance	03-Nov-2022	200057136	Larkin Engineering Services Ltd	720.00
Barrow Borough Council	Disabled Facilities Grant	Grants	24-Nov-2022	200057506	Lee Bowron Glazing Ltd	5,620.00
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057317	Lee Bowron Glazing Ltd	2,620.00
Barrow Borough Council	Forum catering	Catering contract - Forum	17-Nov-2022	200057446	Elior UK Ltd	795.81
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057199	PJ Smith (Garafix) Ltd	970.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	10-Nov-2022	200057320	Blackett-Ord Conservation Engineering	850.00
Barrow Borough Council	Craven house	Water	03-Nov-2022	200057154	Water Plus Ltd	1,389.45
Barrow Borough Council	Homelessness	Professional fees	10-Nov-2022	200057255	First Call	509.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	10-Nov-2022	200057278	SIG Trading Ltd	1,267.84
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	10-Nov-2022	200057286	Rexel UK Ltd	596.71
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057301	Ward Contracting Ltd	8,601.01
Barrow Borough Council	Cyclical maintenance - HRA	Smoke alarms	17-Nov-2022	200057424	Keith Wilson Elec Con Ltd	23,641.80
Barrow Borough Council	Recycling	Agency staff	17-Nov-2022	200057356	ALS Managed Services	845.46
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057149	Richmond Joiners & Builders Ltd	778.56
Barrow Borough Council	Turin Brakes	Admissions	10-Nov-2022	200057246	Crosstown Concerts Ltd	1,800.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	10-Nov-2022	200057297	Keith Wilson Elec Con Ltd	2,592.15
Barrow Borough Council	Homelessness	Government grants	03-Nov-2022	200057135	Department for Levelling Up	10,000.00
Barrow Borough Council	Barrow town hall	Building cleaning	10-Nov-2022	200057329	Associated Cleaning Contractors	4,682.93
Barrow Borough Council	Barrow Town Deal	Solicitors fees	17-Nov-2022	200057422	Brown Barron Solicitors	832.00
Barrow Borough Council	Major works maintenance -	Door entry	17-Nov-2022	200057424	Keith Wilson Elec Con Ltd	3,500.00
Barrow Borough Council	Corporate management	Agency staff	24-Nov-2022	200057488	Solace in Business Ltd	9,760.00
Barrow Borough Council	Corporate management	Agency staff	03-Nov-2022	200057152	Solace in Business Ltd	5,002.00
Barrow Borough Council	Local Council Tax Reduction	LCTRS Admin	17-Nov-2022	200057403	Liberata Uk Ltd	875.47
Barrow Borough Council	Barrow park	Miscellaneous income	17-Nov-2022	200057432	Continental Landscapes Ltd	-685.83
Barrow Borough Council	Customer services	Agency staff	10-Nov-2022	200057277	James Andrews Recruitment Solutions	1,405.26
Barrow Borough Council	A - Walney Juniors	Hire of halls	03-Nov-2022	200057206	Walney Junior Amateur Operatic Society	-2,636.38
Barrow Borough Council	The Gruffalo 28-29.06.22	Professional fees	03-Nov-2022	200057119	Tall Stories	6,316.09
Barrow Borough Council	Barrow park	Professional fees	03-Nov-2022	200057138	Pearce Bentley Security Services	650.00
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & M	17-Nov-2022	200057432	Continental Landscapes Ltd	1,793.63
Barrow Borough Council	Information technology	Data Line Rental	10-Nov-2022	200057258	Nominet UK	765.94
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule	10-Nov-2022	200057307	Continental Landscapes Ltd	16,457.00
Barrow Borough Council	HRA Property inspectors	Agency staff	17-Nov-2022	200057394	Teem Recruitment Ltd	610.50

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Current assets - stocks	Garage Parts	17-Nov-2022	200057353	Lancashire DAF	726.50
Barrow Borough Council	ELO Experience 04.11.22	Professional fees	17-Nov-2022	200057448	Showdown Music Ltd	8,815.26
Barrow Borough Council	Dock museum	Museum conservation	24-Nov-2022	200057515	Cumbria Tourism	1,620.00
Barrow Borough Council	Public conveniences	Building cleaning	03-Nov-2022	200057213	Growing Concerns	3,531.17
Barrow Borough Council	The markets	Electricity	24-Nov-2022	200057505	NPower	2,099.29
Barrow Borough Council	Homelessness	Government grants	03-Nov-2022	200057135	Department for Levelling Up	18,834.00
Barrow Borough Council	Homelessness	Homeless support funding	03-Nov-2022	200057159	Maritime Apartments	736.00
Barrow Borough Council	Homelessness	Accommodation - homeless bed	17-Nov-2022	200057404	Redacted Information	1,845.83
Barrow Borough Council	HRA Estates	Solicitors fees	17-Nov-2022	200057397	Capsticks Solicitors LLP	632.50
Barrow Borough Council	A - Dance Fever	Admissions	10-Nov-2022	200057282	Dance Fever	9,273.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	10-Nov-2022	200057296	George Jones & Son (Contractors) Ltd	6,678.99
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other wo	17-Nov-2022	200057432	Continental Landscapes Ltd	2,525.54
Barrow Borough Council	Cemeteries	Grounds maintenance - other wo	10-Nov-2022	200057307	Continental Landscapes Ltd	2,524.50
Barrow Borough Council	Cemeteries	Electricity	24-Nov-2022	200057505	NPower	2,308.13
Barrow Borough Council	Recycling	Other expenses	17-Nov-2022	200057341	Marc Taylor Plant & Agricultural Services	680.00
Barrow Borough Council	Information technology	Professional fees	10-Nov-2022	200057245	Proact IT UK Ltd	1,376.94
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057322	Neil Price Ltd	7,460.00
Barrow Borough Council	Work in default	WID works	03-Nov-2022	200057215	Pickerings Scaffolding Ltd	1,650.00
Barrow Borough Council	Off street car parking	Building cleaning	03-Nov-2022	200057213	Growing Concerns	564.87
Barrow Borough Council	Information technology	Computer hardware purchase	10-Nov-2022	200057229	Best4Systems	2,117.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	03-Nov-2022	200057175	Keith Wilson Elec Con Ltd	3,791.00
Barrow Borough Council	Suspense accounts	Income suspense account	24-Nov-2022	200057452	HMCTS	8,470.80
Barrow Borough Council	Waste collection	Agency staff	24-Nov-2022	200057466	ALS Managed Services	1,632.32
Barrow Borough Council	Recycling	Professional fees	17-Nov-2022	200057403	Liberata Uk Ltd	5,625.00
Barrow Borough Council	Estates management	Water	10-Nov-2022	200057269	Water Plus Ltd	527.25
Barrow Borough Council	Customer services	Agency staff	03-Nov-2022	200057161	James Andrews Recruitment Solutions	1,405.26
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057317	Lee Bowron Glazing Ltd	6,840.00
Barrow Borough Council	Current assets - stocks	Museum stock	24-Nov-2022	200057456	Gary Johnston	600.00
Barrow Borough Council	Major works maintenance - HRA	Fire damage	24-Nov-2022	200057529	Ward Contracting Ltd	15,000.00
Barrow Borough Council	Joe Purdy Sleeping (with) Bed	Admissions	17-Nov-2022	200057402	Joe Purdy	4,810.00
Barrow Borough Council	Local Council Tax Reduction	Professional fees	17-Nov-2022	200057403	Liberata Uk Ltd	5,600.00
Barrow Borough Council	Waste collection	Vehicle hire	17-Nov-2022	200057360	CP Davidson & Sons Ltd	2,970.00
Barrow Borough Council	Development control	Agency staff	24-Nov-2022	200057473	G2 Recruitment Solutions	2,070.00
Barrow Borough Council	Customer services	Agency staff	17-Nov-2022	200057399	James Andrews Recruitment Solutions	1,405.26
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057140	Nova Group Ltd	12,535.74
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057151	UK Environmental & Asbestos Solutions Lt	1,175.00
Barrow Borough Council	Turin Brakes	Hire of halls	10-Nov-2022	200057246	Crosstown Concerts Ltd	-1,087.50
Barrow Borough Council	Tenant demand maintenance	Disrepair	10-Nov-2022	200057257	Progression Solicitors	550.00
Barrow Borough Council	Major works maintenance - HRA	Repainting Walney	03-Nov-2022	200057191	DLP Services (Northern) Ltd	927.69
Barrow Borough Council	Cost of collection	Computer software purchase	03-Nov-2022	200057167	Liberata Uk Ltd	625.00
Barrow Borough Council	Cost of collection	Council tax collection	17-Nov-2022	200057403	Liberata Uk Ltd	875.47
Barrow Borough Council	Off street car parking	Equipment maintenance	03-Nov-2022	200057219	Cummins-Allison Ltd	884.50
Barrow Borough Council	Information technology	Data Line Rental	10-Nov-2022	200057243	Vodafone Ltd	810.39
Barrow Borough Council	Communal rooms - HRA	Buildings repairs and maintenance	10-Nov-2022	200057317	Lee Bowron Glazing Ltd	2,410.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	17-Nov-2022	200057425	Ward Contracting Ltd	960.18
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	17-Nov-2022	200057381	Horrocks (NorthWest) Ltd	-1,368.00
Barrow Borough Council	Town Deal - Marina Village	Professional fees	10-Nov-2022	200057240	Cadent Gas Ltd	1,729.20
Barrow Borough Council	Planning Policy	Agency staff	17-Nov-2022	200057361	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	24-Nov-2022	200057539	Wrekin Windows	13,834.58
Barrow Borough Council	Planning Policy	Agency staff	03-Nov-2022	200057129	The Oyster Partnership Ltd	1,220.70

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Homelessness	Homeless support funding	10-Nov-2022	200057280	Ravenscroft Developments	752.08
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	17-Nov-2022	200057424	Keith Wilson Elec Con Ltd	1,827.90
Barrow Borough Council	Forum catering	Catering contract - Forum	17-Nov-2022	200057446	Elior UK Ltd	2,792.98
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Nov-2022	200057532	Howdens Joinery Ltd	-677.31
Barrow Borough Council	Current assets - stocks	Fuel Stocks	17-Nov-2022	200057355	Furness & South Cumberland Supply Asso	21,901.77
Barrow Borough Council	Low Carbon Barrow	Building and construction works	10-Nov-2022	200057285	Paul Farish	1,054.00
Barrow Borough Council	The park leisure centre	Planned Building repairs and mai	24-Nov-2022	200057497	Allison Construction	9,300.00
Barrow Borough Council	Barrow park	Grounds maintenance - other wo	03-Nov-2022	200057200	JA Jones & Sons	1,934.00
Barrow Borough Council	Licensing	Equipment purchase	24-Nov-2022	200057509	Graphixsigns Ltd	573.50
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	504.26
Barrow Borough Council	Waste collection	Professional fees	03-Nov-2022	200057167	Liberata Uk Ltd	8,995.00
Barrow Borough Council	Development control	Solicitors fees	17-Nov-2022	200057345	Mr Nigel Clayton	2,500.00
Barrow Borough Council	Housing Benefits Admin	Professional fees	03-Nov-2022	200057167	Liberata Uk Ltd	2,614.06
Barrow Borough Council	Finance Department	Agency staff	10-Nov-2022	200057248	Penna Plc	8,418.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	24-Nov-2022	200057527	Keith Wilson Elec Con Ltd	5,087.26
Barrow Borough Council	Joe Purdy Sleeping (with) Be	Hire of halls	17-Nov-2022	200057402	Joe Purdy	-1,015.00
Barrow Borough Council	Local Council Tax Reduction	LCTRS Admin	17-Nov-2022	200057403	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Finance Department	Conferences and seminars	03-Nov-2022	200057157	The Payroll Centre	1,146.00
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	2,080.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057185	Howdens Joinery Ltd	1,690.72
Barrow Borough Council	Cyclical maintenance - HRA	Smoke alarms	03-Nov-2022	200057175	Keith Wilson Elec Con Ltd	5,611.84
Barrow Borough Council	The park leisure centre	Maintenance contracts - TSU	17-Nov-2022	200057369	Phosters (FM) Ltd	562.00
Barrow Borough Council	Current assets - stocks	Garage Parts	10-Nov-2022	200057224	Furness Tyre Services Ltd	816.50
Barrow Borough Council	Tenant demand maintenance	Gas works	17-Nov-2022	200057406	Sure Maintenance	6,970.80
Barrow Borough Council	LUF - Public Realm.	Professional fees	17-Nov-2022	200057368	Mabbett and Associates Ltd	1,365.00
Barrow Borough Council	Human Resources	Subscriptions	03-Nov-2022	200057169	Retox Digital Ltd	1,500.00
Barrow Borough Council	Communal rooms - HRA	Buildings repairs and maintenanc	10-Nov-2022	200057317	Lee Bowron Glazing Ltd	650.00
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057319	Benchmark Building Serv UK Ltd	5,070.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	24-Nov-2022	200057526	George Jones & Son (Contractors) Ltd	4,768.83
Barrow Borough Council	Low Carbon Barrow	Programme management	24-Nov-2022	200057471	CCS Recruitment	770.00
Barrow Borough Council	Barrow park	Grounds maintenance - other wo	17-Nov-2022	200057432	Continental Landscapes Ltd	1,267.43
Barrow Borough Council	HRA Estates	Building cleaning	10-Nov-2022	200057329	Associated Cleaning Contractors	833.17
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	17-Nov-2022	200057445	DLP Services (Northern) Ltd	10,284.82
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	24-Nov-2022	200057537	Rexel UK Ltd	744.52
Barrow Borough Council	Voids maintenance - HRA	Void repairs	03-Nov-2022	200057173	Hughes Brothers	27,863.68
Barrow Borough Council	Cyclical maintenance - HRA	Painting	03-Nov-2022	200057223	George Jones & Son (Contractors) Ltd	23,993.54
Barrow Borough Council	Major works maintenance - HRA	Door entry	17-Nov-2022	200057424	Keith Wilson Elec Con Ltd	3,500.00
Barrow Borough Council	LUF - Public Realm.	Professional fees	17-Nov-2022	200057368	Mabbett and Associates Ltd	1,275.00
Barrow Borough Council	Dock museum	Building cleaning	24-Nov-2022	200057504	Elior UK Ltd	1,801.43
Barrow Borough Council	Sports development and con	Grass pitches	17-Nov-2022	200057435	South Lakeland District Council	11,333.00
Barrow Borough Council	Allotments	Water	03-Nov-2022	200057154	Water Plus Ltd	1,387.41
Barrow Borough Council	Technical services	Consultants' fees	10-Nov-2022	200057300	Bob Pedley Safety Services	2,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	03-Nov-2022	200057191	DLP Services (Northern) Ltd	38,918.49
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	24-Nov-2022	200057499	SIG Trading Ltd	5,086.74
Barrow Borough Council	Tenant demand maintenance	Gas works	10-Nov-2022	200057287	Sure Maintenance	16,332.20
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	03-Nov-2022	200057191	DLP Services (Northern) Ltd	5,065.66
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	03-Nov-2022	200057210	Chris Bugler	750.00
Barrow Borough Council	Dock museum	Electricity	24-Nov-2022	200057505	NPower	3,757.53
Barrow Borough Council	Recycling	Other expenses	17-Nov-2022	200057421	Sinkfall Recycling	1,580.80
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	2,600.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	17-Nov-2022	200057405	Rexel UK Ltd	730.14
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Nov-2022	200057176	Ward Contracting Ltd	6,886.94
Barrow Borough Council	Disabled Facilities Grant	Grants	17-Nov-2022	200057441	Dolphin Stairlifts Cumbria	6,470.00
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057281	Airey Property Developments & Adaptatio	5,240.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	17-Nov-2022	200057442	PJ Smith (Garafix) Ltd	1,105.00
Barrow Borough Council	Tenant demand maintenance	Routine Maintenance	03-Nov-2022	200057208	Collett Locksmith	1,080.00
Barrow Borough Council	Cost of collection	Council tax collection	17-Nov-2022	200057403	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	17-Nov-2022	200057417	FTS Fire & Security Ltd	1,028.00
Barrow Borough Council	Development control	Agency staff	24-Nov-2022	200057473	G2 Recruitment Solutions	1,327.50
Barrow Borough Council	Finance Department	Software maintenance	24-Nov-2022	200057536	Frontier Software Plc	5,391.29
Barrow Borough Council	Information technology	Software maintenance	10-Nov-2022	200057259	Zoho Corporation BV	690.00
Barrow Borough Council	Customer services	Agency staff	17-Nov-2022	200057399	James Andrews Recruitment Solutions	971.62
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	03-Nov-2022	200057191	DLP Services (Northern) Ltd	4,565.43
Barrow Borough Council	Forum catering	Catering contract - Forum	03-Nov-2022	200057192	Elior UK Ltd	764.35
Barrow Borough Council	Registration of electors	Telephone - calls	24-Nov-2022	200057500	Democracy Counts Ltd	995.00
Barrow Borough Council	Recycling	Agency staff	17-Nov-2022	200057356	ALS Managed Services	2,275.50
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	17-Nov-2022	200057403	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Nov-2022	200057308	Howdens Joinery Ltd	1,262.65
Barrow Borough Council	Harding Rise Business Centre	Electricity	24-Nov-2022	200057505	NPower	2,175.77
Barrow Borough Council	WAF Shadow Authority	Agency staff	24-Nov-2022	200057488	Solace in Business Ltd	11,400.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	17-Nov-2022	200057369	Phosters (FM) Ltd	1,204.88
Barrow Borough Council	The markets	Water	10-Nov-2022	200057269	Water Plus Ltd	687.39
Barrow Borough Council	Legal	Solicitors fees	17-Nov-2022	200057422	Brown Barron Solicitors	520.00
Barrow Borough Council	Current assets - stocks	Garage Parts	03-Nov-2022	200057121	Riverside Truck Rentals Ltd	879.12
Barrow Borough Council	The park leisure centre	Gas	10-Nov-2022	200057239	Total Energies	68,484.17
Barrow Borough Council	Barrow park	Maintenance contracts - TSU	10-Nov-2022	200057312	GEZE UK Ltd	792.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other work	10-Nov-2022	200057294	Tythe Barn Nurseries Ltd	9,500.00
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	1,260.65
Barrow Borough Council	Customer services	Agency staff	10-Nov-2022	200057277	James Andrews Recruitment Solutions	787.80
Barrow Borough Council	Tenant demand maintenance	Routine Maintenance	03-Nov-2022	200057208	Collett Locksmith	1,080.00
Barrow Borough Council	Major works maintenance -	Shop repairs	03-Nov-2022	200057160	Allison Construction	45,188.36
Barrow Borough Council	Levelling Up Fund	Solicitors fees	17-Nov-2022	200057422	Brown Barron Solicitors	864.00
Barrow Borough Council	Waste collection	Vehicle hire	17-Nov-2022	200057360	CP Davidson & Sons Ltd	3,150.00
Barrow Borough Council	IT Equipment & Development	Purchase of equipment	10-Nov-2022	200057265	ACS Business Supplies Ltd	639.36
Barrow Borough Council	KOFAC	Accommodation	03-Nov-2022	200057116	Unite Barrow NW/0065	1,446.72
Barrow Borough Council	Cost of collection	Professional fees	17-Nov-2022	200057403	Liberata Uk Ltd	3,200.00
Barrow Borough Council	Playground	Parks & Playgrounds Inspections	17-Nov-2022	200057432	Continental Landscapes Ltd	17,289.40
Barrow Borough Council	Street cleansing	Vehicle hire	17-Nov-2022	200057411	Pye Motors	500.00
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057248	Penna Plc	11,500.00
Barrow Borough Council	Human Resources	Conferences and seminars	24-Nov-2022	200057536	Frontier Software Plc	995.00
Barrow Borough Council	Customer services	Agency staff	10-Nov-2022	200057277	James Andrews Recruitment Solutions	1,341.25
Barrow Borough Council	Customer services	Agency staff	03-Nov-2022	200057161	James Andrews Recruitment Solutions	971.62
Barrow Borough Council	LUF - Public Realm.	Incidental costs	17-Nov-2022	200057427	Fingerprints	640.00
Barrow Borough Council	Street cleansing	Vehicle hire	24-Nov-2022	200057512	Pye Motors	500.00
Barrow Borough Council	Finance Department	Conferences and seminars	03-Nov-2022	200057157	The Payroll Centre	-573.00
Barrow Borough Council	Human Resources	Software maintenance	24-Nov-2022	200057536	Frontier Software Plc	5,391.30
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	17-Nov-2022	200057420	Wilko Retail Ltd	505.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057173	Hughes Brothers	12,254.72
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057173	Hughes Brothers	10,592.66
Barrow Borough Council	Tenant demand maintenance	Central overheads	10-Nov-2022	200057288	Hughes Brothers	32,090.96

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	The Gruffalo 28-29.06.22	Licences	03-Nov-2022	200057119	Tall Stories	1,007.72
Barrow Borough Council	Food safety	Conferences and seminars	03-Nov-2022	200057209	CIEH	695.00
Barrow Borough Council	Street cleansing	Vehicle hire	17-Nov-2022	200057362	Dawson Group	3,541.40
Barrow Borough Council	Streetcare Team	Equipment purchase	17-Nov-2022	200057357	Danline International Ltd	1,695.00
Barrow Borough Council	Estates management	Buildings repairs and maintenance	24-Nov-2022	200057516	Hydrojet Plumbing & Drainage	736.32
Barrow Borough Council	Barrow town hall	Electricity	24-Nov-2022	200057505	NPower	4,752.93
Barrow Borough Council	Customer services	Agency staff	24-Nov-2022	200057498	James Andrews Recruitment Solutions	1,341.25
Barrow Borough Council	HRA Estates	Cleaning - other	10-Nov-2022	200057329	Associated Cleaning Contractors	4,266.17
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057149	Richmond Joiners & Builders Ltd	2,242.58
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	24-Nov-2022	200057537	Rexel UK Ltd	561.33
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Nov-2022	200057540	PJ Smith (Garafix) Ltd	1,010.00
Barrow Borough Council	The park leisure centre	Solicitors fees	24-Nov-2022	200057525	Brown Barron Solicitors	1,352.00
Barrow Borough Council	Waste collection	Agency staff	17-Nov-2022	200057356	ALS Managed Services	3,186.19
Barrow Borough Council	Planning Policy	Agency staff	17-Nov-2022	200057361	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Homeless families and dispersal	Gas	17-Nov-2022	200057378	E.ON Next	805.89
Barrow Borough Council	A - Walney Juniors	Admissions	03-Nov-2022	200057206	Walney Junior Amateur Operatic Society	9,036.00
Barrow Borough Council	A - Dance Fever	Hire of halls	10-Nov-2022	200057282	Dance Fever	-2,445.00
Barrow Borough Council	Tenant demand maintenance	Disrepair	03-Nov-2022	200057145	Progression Solicitors	745.00
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	17-Nov-2022	200057369	Phosters (FM) Ltd	625.97
Barrow Borough Council	Waste collection	Professional fees	17-Nov-2022	200057403	Liberata Uk Ltd	5,625.00
Barrow Borough Council	Footpath Lighting	Buildings repairs and maintenance	17-Nov-2022	200057429	Optech Fibres	701.60
Barrow Borough Council	HRA Estates	Solicitors fees	17-Nov-2022	200057397	Capsticks Solicitors LLP	1,721.10
Barrow Borough Council	Recycling	Agency staff	17-Nov-2022	200057356	ALS Managed Services	2,686.91
Barrow Borough Council	Development control	Solicitors fees	24-Nov-2022	200057525	Brown Barron Solicitors	1,752.00
Barrow Borough Council	Estates management	Buildings repairs and maintenance	03-Nov-2022	200057153	Curtins Consulting	3,105.00
Barrow Borough Council	Information technology	Agency staff	10-Nov-2022	200057244	VennGroup Recruitment	1,260.65
Barrow Borough Council	Information technology	IT training	10-Nov-2022	200057315	Bottomline Technologies Ltd	4,500.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	24-Nov-2022	200057528	Plumbing Trade Supplies	14,883.85
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Nov-2022	200057140	Nova Group Ltd	1,642.36
Barrow Borough Council	Current assets - stocks	Postage stock	17-Nov-2022	200057438	Pitney Bowes Ltd	2,021.16
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	17-Nov-2022	200057424	Keith Wilson Elec Con Ltd	2,111.95
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	03-Nov-2022	200057175	Keith Wilson Elec Con Ltd	3,069.07
Barrow Borough Council	Town Deal - Marina Village	Professional fees	17-Nov-2022	200057368	Mabbett and Associates Ltd	1,365.00
Barrow Borough Council	Crematorium	Gas	03-Nov-2022	200057144	Corona Energy	9,977.55
Barrow Borough Council	Street cleansing	Vehicle hire	17-Nov-2022	200057411	Pye Motors	500.00
Barrow Borough Council	Waste collection	Consultants' fees	03-Nov-2022	200057156	APSE	27,252.36
Barrow Borough Council	The markets	Professional fees	03-Nov-2022	200057162	PPL PRS Ltd	1,720.30
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	17-Nov-2022	200057403	Liberata Uk Ltd	642.01
Barrow Borough Council	Homelessness	Professional fees	03-Nov-2022	200057158	Capsticks Solicitors LLP	1,689.50
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	10-Nov-2022	200057286	Rexel UK Ltd	1,219.53
Barrow Borough Council	Void maintenance - HRA	Void repairs	24-Nov-2022	200057538	Hughes Brothers	7,278.62
Barrow Borough Council	Cyclical maintenance - HRA	Smoke alarms	24-Nov-2022	200057527	Keith Wilson Elec Con Ltd	6,235.84
Barrow Borough Council	Recycling	Equipment maintenance	24-Nov-2022	200057451	Crimewatch Safeguard Security Systems	3,240.00
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Nov-2022	200057317	Lee Bowron Glazing Ltd	5,115.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057143	Horrocks (NorthWest) Ltd	5,200.00
Barrow Borough Council	Waste collection	Agency staff	17-Nov-2022	200057356	ALS Managed Services	1,422.30
Barrow Borough Council	Waste collection	Professional fees	17-Nov-2022	200057339	WSP UK Ltd	1,560.00
Barrow Borough Council	RTB administration - HRA	Professional fees	03-Nov-2022	200057165	Lambert Smith Hampton	2,400.00
Barrow Borough Council	IT Equipment & Development	Purchase of equipment	10-Nov-2022	200057265	ACS Business Supplies Ltd	781.90
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057185	Howdens Joinery Ltd	1,114.72



Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Town Deal - Marina Village	Professional fees	10-Nov-2022	200057240	Cadent Gas Ltd	1,578.00
Barrow Borough Council	Forum 28	Maintenance contracts - venue	03-Nov-2022	200057164	SIS Global Seating Ltd	549.55
Barrow Borough Council	Information technology	Professional fees	10-Nov-2022	200057245	Proact IT UK Ltd	1,376.94
Barrow Borough Council	HRA Property inspectors	Agency staff	10-Nov-2022	200057270	Teem Recruitment Ltd	610.50
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	10-Nov-2022	200057329	Associated Cleaning Contractors	793.33
Barrow Borough Council	The park leisure centre	Electricity	24-Nov-2022	200057505	NPower	665.67
Barrow Borough Council	Work in default	WID works	24-Nov-2022	200057513	Geoffrey Hall	613.90
Barrow Borough Council	Customer services	Agency staff	24-Nov-2022	200057498	James Andrews Recruitment Solutions	827.19
Barrow Borough Council	A - Dance Fever	Recoverable charges	10-Nov-2022	200057282	Dance Fever	-1,307.71
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	17-Nov-2022	200057424	Keith Wilson Elec Con Ltd	5,369.10
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	10-Nov-2022	200057297	Keith Wilson Elec Con Ltd	1,827.90
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Nov-2022	200057532	Howdens Joinery Ltd	1,269.08
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057199	PJ Smith (Garafix) Ltd	1,105.00
Barrow Borough Council	Dock museum	Museum exhibition	03-Nov-2022	200057186	CPC	569.00
Barrow Borough Council	Dock museum	Museum exhibition	24-Nov-2022	200057461	Artfly	1,000.00
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	03-Nov-2022	200057143	Horrocks (NorthWest) Ltd	-526.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Nov-2022	200057173	Hughes Brothers	-5,645.91
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule	17-Nov-2022	200057432	Continental Landscapes Ltd	34,730.40
Barrow Borough Council	Waste collection	Vehicle hire	17-Nov-2022	200057360	CP Davidson & Sons Ltd	1,410.00
Barrow Borough Council	Waste collection	Refuse collection - other works	17-Nov-2022	200057401	FCC Environment Services (UK) Ltd	28,873.01
Barrow Borough Council	Planning Policy	Agency staff	03-Nov-2022	200057129	The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Estates management	Professional fees	03-Nov-2022	200057138	Pearce Bentley Security Services	650.00
Barrow Borough Council	HRA Property inspectors	Agency staff	17-Nov-2022	200057394	Teem Recruitment Ltd	561.00
Barrow Borough Council	Communal rooms - HRA	Buildings repairs and maintenance	10-Nov-2022	200057317	Lee Bowron Glazing Ltd	552.00
Barrow Borough Council	Homelessness	Homeless support funding	02-Nov-2022	DD021122	Sorella Group Ltd	700.00
Barrow Borough Council	Community Involvement	Tenants Compact	02-Nov-2022	DD021122	Amazon.co.uk	2,003.05
Barrow Borough Council	Corporate Costs	Bank Charges	11-Nov-2022	DD111122	HSBC	1,120.57
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	17-Nov-2022	DD171122	HMRC	2,369.60
Barrow Borough Council	Homelessness	Homeless support funding	17-Nov-2022	DD171122	Sean Muir	1,100.00
Barrow Borough Council	Corporate Costs	Professional fees	23-Nov-2022	DD231122	Pay 360 Ltd	4,729.81
Barrow Borough Council	Corporate Costs	Professional fees	28-Nov-2022	DD281122	Allpay	2,506.07
Barrow Borough Council	Revenue & Benefits	Postage	30-Nov-2022	DD301122	Royal Mail	1,688.38