

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Num	Supplier	Net Amount
Barrow Borough Council	Disabled Facilities Grant	Grants	26-May-2022	200055277	TK Access Solutio	4,305.00
Barrow Borough Council	Disabled Facilities Grant	Grants	19-May-2022	200055269	Lee Bowron Glazii	5,310.00
Barrow Borough Council	Customer services	Agency staff	19-May-2022	200055249	James Andrews R	1,462.23
Barrow Borough Council	Waste collection	Refuse collection - contract	19-May-2022	200055241	FCC Environment	63,863.18
Barrow Borough Council	Development control	Solicitors fees	19-May-2022	200055217	Brown Barron Sol	626.50
Barrow Borough Council	Track and Trace	Software maintenance	19-May-2022	200055207	Civica UK Ltd	3,791.67
Barrow Borough Council	Zog 27-28.04.20	Professional fees	12-May-2022	200055074	Freckle Ltd	7,316.02
Barrow Borough Council	Major works maintenance - HRA	Digital TV	12-May-2022	200055139	Keith Wilson Elec	2,058.20
Barrow Borough Council	Woodbridge Haven Industrial Estate	Electricity	26-May-2022	200055272	NPower	2,394.41
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	19-May-2022	200055229	Howdens Joinery	1,042.52
Barrow Borough Council	Corporate management	Solicitors fees	12-May-2022	200055136	Brown Barron Sol	1,387.25
Barrow Borough Council	Estates management	Buildings repairs and mainten	12-May-2022	200055129	Hydrojet Plumbin	1,110.00
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	19-May-2022	200055264	TESGL Ltd	545.00
Barrow Borough Council	Barrow town hall	Building cleaning	12-May-2022	200055173	Associated Cleani	4,682.93
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-May-2022	200055219	Keith Wilson Elec	10,444.92
Barrow Borough Council	VOIDS maintenance - HRA	Void repairs	19-May-2022	200055253	Rexel UK Ltd	2,625.88
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	26-May-2022	200055313	SIG Trading Ltd	12,629.69
Barrow Borough Council	Craven house	Water	04-May-2022	200055048	Water Plus Ltd	1,690.42
Barrow Borough Council	Recycling	Recycling collection and proce	19-May-2022	200055241	FCC Environment	41,416.30
Barrow Borough Council	Off street car parking	Building cleaning	12-May-2022	200055128	Growing Concerns	564.87
Barrow Borough Council	WAF Elections	Printing and stationery	12-May-2022	200055160	Democracy Count	8,427.00
Barrow Borough Council	Sports development and community recreati	Grass pitches	19-May-2022	200055228	Continental Lands	659.50
Barrow Borough Council	Barrow town hall	Electricity	12-May-2022	200055150	NPower	650.00
Barrow Borough Council	Forum 28	Professional fees	26-May-2022	200055274	Spektrix Ltd	1,278.83
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	12-May-2022	200055090	Nova Group Ltd	19,541.97
Barrow Borough Council	The park leisure centre	Maintenance contracts - TSU	19-May-2022	200055185	Airborne Environr	715.00
Barrow Borough Council	WAF Elections	Other expenses	19-May-2022	200055266	Andrew Thompso	1,515.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	19-May-2022	200055264	TESGL Ltd	545.00
Barrow Borough Council	Customer services	Agency staff	19-May-2022	200055249	James Andrews R	1,559.22
Barrow Borough Council	Barrow park	Water	12-May-2022	200055113	Water Plus Ltd	2,847.05
Barrow Borough Council	Recycling	Recycling collection and proce	12-May-2022	200055163	FCC Environment	41,416.30
Barrow Borough Council	Planning Policy	Professional fees	12-May-2022	200055114	The Oyster Partne	1,220.70
Barrow Borough Council	Spooky Tours	Professional fees	04-May-2022	200055039	AM Naylor	1,490.00
Barrow Borough Council	Craven house	Buildings repairs and mainten	12-May-2022	200055175	GEZE UK Ltd	735.30
Barrow Borough Council	Major works maintenance - HRA	Adaptations	04-May-2022	200055060	DLP Services (Nor	4,202.60
Barrow Borough Council	Barrow park	Gas	19-May-2022	200055228	Continental Lands	833.93
Barrow Borough Council	Capitalised Planned Maintenance	Heating	12-May-2022	200055122	Baker Mallett	1,000.36
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	19-May-2022	200055264	TESGL Ltd	545.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	19-May-2022	200055255	Hughes Brothers	16,336.20
Barrow Borough Council	Recycling	Recycling collection and proce	19-May-2022	200055241	FCC Environment	41,416.30
Barrow Borough Council	Off street car parking	Professional fees	26-May-2022	200055301	PARK NOW Ltd	781.13
Barrow Borough Council	Low Carbon Barrow	Building and construction wor	04-May-2022	200055040	Knowles Assoc To	63,202.08
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-May-2022	200055221	Ward Contracting	1,760.37
Barrow Borough Council	The markets	Solicitors fees	12-May-2022	200055136	Brown Barron Sol	775.00
Barrow Borough Council	Information technology	Data Line Rental	12-May-2022	200055086	Vodafone Ltd	783.00
Barrow Borough Council	Waste collection	Refuse collection - other work	12-May-2022	200055163	FCC Environment	1,182.39

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Num	Supplier	Net Amount
Barrow Borough Council	Cost of collection	Business rates collection	12-May-2022	200055164	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Disabled Facilities Grant	Grants	26-May-2022	200055340	Ward Contracting	3,446.39
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	12-May-2022	200055173	Associated Cleani	793.33
Barrow Borough Council	Current assets - stocks	Postage stock	26-May-2022	200055318	Pitney Bowes Ltd	2,025.08
Barrow Borough Council	Voids maintenance - HRA	Void repairs	19-May-2022	200055255	Hughes Brothers	1,841.34
Barrow Borough Council	Voids maintenance - HRA	Void repairs	04-May-2022	200055055	Hughes Brothers	3,712.05
Barrow Borough Council	Barrow park	Grounds maintenance - sched	19-May-2022	200055228	Continental Lands	23,544.08
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	12-May-2022	200055167	Sure Maintenance	15,062.70
Barrow Borough Council	Off street car parking	Water	19-May-2022	200055200	Water Plus Ltd	1,773.78
Barrow Borough Council	Allotments	Water	12-May-2022	200055113	Water Plus Ltd	2,366.09
Barrow Borough Council	Off street car parking	Professional fees	04-May-2022	200055043	PARK NOW Ltd	821.97
Barrow Borough Council	Woodbridge Haven Industrial Estate	Electricity	26-May-2022	200055272	NPower	3,900.47
Barrow Borough Council	Planning Policy	Professional fees	12-May-2022	200055114	The Oyster Partne	1,220.70
Barrow Borough Council	Disabled Facilities Grant	Grants	26-May-2022	200055321	Dolphin Stairlifts	1,970.00
Barrow Borough Council	Off street car parking	Water	19-May-2022	200055200	Water Plus Ltd	3,710.11
Barrow Borough Council	RTB administration - HRA	Professional fees	12-May-2022	200055159	Lambert Smith Ha	1,500.00
Barrow Borough Council	Low Carbon Barrow	Building and construction wor	19-May-2022	200055178	Aberla Services	3,737.25
Barrow Borough Council	Disabled Facilities Grant	Grants	26-May-2022	200055321	Dolphin Stairlifts	4,625.00
Barrow Borough Council	HRA Estates	Tenants content insurance	12-May-2022	200055103	Thistle Insurance	521.54
Barrow Borough Council	Development control	Agency staff	12-May-2022	200055104	G2 Recruitment S	1,526.26
Barrow Borough Council	Estates management	Solicitors fees	12-May-2022	200055136	Brown Barron Sol	534.75
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	12-May-2022	200055124	Chris Bugler	1,500.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	26-May-2022	200055328	DLP Services (Nor	5,232.44
Barrow Borough Council	Allotments	Water	12-May-2022	200055113	Water Plus Ltd	1,071.00
Barrow Borough Council	Barrow park	Water	12-May-2022	200055113	Water Plus Ltd	668.66
Barrow Borough Council	Barrow park	Water	19-May-2022	200055200	Water Plus Ltd	726.00
Barrow Borough Council	Street cleansing	Street cleansing	19-May-2022	200055241	FCC Environment	51,767.74
Barrow Borough Council	Information technology	Agency staff	12-May-2022	200055091	Penna Plc	4,743.75
Barrow Borough Council	Off street car parking	Water	19-May-2022	200055200	Water Plus Ltd	531.79
Barrow Borough Council	Information technology	Agency staff	19-May-2022	200055183	VennGroup Recru	1,250.00
Barrow Borough Council	Playground	Parks & Playgrounds Repairs &	19-May-2022	200055228	Continental Lands	2,920.11
Barrow Borough Council	Food safety	Professional fees	19-May-2022	200055205	CIEH	800.00
Barrow Borough Council	Barrow town hall	Building cleaning	12-May-2022	200055173	Associated Cleani	592.80
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	12-May-2022	200055167	Sure Maintenance	6,626.30
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-May-2022	200055168	Hughes Brothers	1,430.10
Barrow Borough Council	Forum 28	Water	12-May-2022	200055113	Water Plus Ltd	1,226.63
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	19-May-2022	200055260	Dolphin Stairlifts	2,420.00
Barrow Borough Council	The markets	Equipment maintenance	19-May-2022	200055195	Karcher (UK) Ltd	757.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	04-May-2022	200055060	DLP Services (Nor	5,509.65
Barrow Borough Council	Customer services	Agency staff	19-May-2022	200055249	James Andrews R	1,123.75
Barrow Borough Council	HRA Estates	Tenants Water Charges	12-May-2022	200055161	United Utilities W	189,317.79
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	12-May-2022	200055102	Progression Solici	990.00
Barrow Borough Council	Sports development and community recreati	Electricity	19-May-2022	200055186	E.ON Next	818.05
Barrow Borough Council	Jive Talkin 14.05.22	Professional fees	26-May-2022	200055316	UK Theatre Show	7,550.60
Barrow Borough Council	Barrow town hall	Water	19-May-2022	200055200	Water Plus Ltd	4,688.50
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS	LCTRS Admin	12-May-2022	200055164	Liberata Uk Ltd	1,009.87

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Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	12-May-2022	200055164	Liberata Uk Ltd	11,057.74
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	12-May-2022	200055164	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Homeless families and dispersed accommod	Furniture - dispersed accomm	19-May-2022	200055210	Furniture Resourc	696.70
Barrow Borough Council	Customer services	Agency staff	19-May-2022	200055249	James Andrews R	1,177.38
Barrow Borough Council	Voids maintenance - HRA	Void repairs	19-May-2022	200055255	Hughes Brothers	12,078.52
Barrow Borough Council	Cost of collection	Council tax collection	12-May-2022	200055164	Liberata Uk Ltd	1,009.87
Barrow Borough Council	Cost of collection	Council tax collection	12-May-2022	200055164	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	19-May-2022	200055246	Greaves Tree Ser	1,200.00
Barrow Borough Council	Customer services	Agency staff	19-May-2022	200055249	James Andrews R	714.45
Barrow Borough Council	Heritage Action Zone	Professional fees	12-May-2022	200055078	Global Investigati	820.00
Barrow Borough Council	Customer services	Agency staff	26-May-2022	200055311	James Andrews R	1,259.37
Barrow Borough Council	Street cleansing	Street cleansing	12-May-2022	200055163	FCC Environment	51,767.74
Barrow Borough Council	Democratic representation and management	Subscriptions	19-May-2022	200055201	Local Governmen	2,400.00
Barrow Borough Council	Democratic representation and management	Subscriptions	19-May-2022	200055203	Barnsley Metropo	3,413.00
Barrow Borough Council	Information technology	Agency staff	12-May-2022	200055088	VennGroup Recru	1,008.52
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	12-May-2022	200055164	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Woodbridge Haven Industrial Estate	Electricity	26-May-2022	200055272	NPower	8,664.72
Barrow Borough Council	Through the Decades 24.04.22	Recoverable charges	12-May-2022	200055169	AM Productions	-510.03
Barrow Borough Council	Street cleansing	Street cleansing	19-May-2022	200055241	FCC Environment	51,767.74
Barrow Borough Council	Major works maintenance - HRA	Fire damage	19-May-2022	200055189	Horrocks (NorthW	22,910.00
Barrow Borough Council	Barrow town hall	Software maintenance	12-May-2022	200055094	Guardian Smart R	1,760.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	26-May-2022	200055296	JJC Hire Ltd	880.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	26-May-2022	200055338	Keith Wilson Elec	2,486.42
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-May-2022	200055219	Keith Wilson Elec	3,239.60
Barrow Borough Council	Current assets - stocks	Museum stock	04-May-2022	200055059	Emblem Print Pro	584.32
Barrow Borough Council	Voids maintenance - HRA	Void repairs	19-May-2022	200055255	Hughes Brothers	27,973.38
Barrow Borough Council	Technical services	Consultants' fees	12-May-2022	200055140	Bob Pedley Safet	3,528.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	12-May-2022	200055102	Progression Solici	675.00
Barrow Borough Council	Dock museum	Buildings repairs and mainten	19-May-2022	200055215	Ward Glass Ltd	1,223.92
Barrow Borough Council	Customer services	Agency staff	19-May-2022	200055249	James Andrews R	870.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	19-May-2022	200055253	Rexel UK Ltd	689.05
Barrow Borough Council	Off street car parking	Water	19-May-2022	200055200	Water Plus Ltd	8,371.06
Barrow Borough Council	Information technology	Agency staff	26-May-2022	200055293	VennGroup Recru	1,008.52
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-May-2022	200055135	Wilko Retail Ltd	570.00
Barrow Borough Council	Planning Policy	Professional fees	12-May-2022	200055114	The Oyster Partne	1,211.04
Barrow Borough Council	Emergency planning	Contain Outbreak Managemer	12-May-2022	200055111	32West Ltd	2,156.00
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	19-May-2022	200055189	Horrocks (NorthW	-2,500.00
Barrow Borough Council	WAF Elections	Printing and stationery	12-May-2022	200055160	Democracy Count	3,225.12
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-May-2022	200055239	SIG Trading Ltd	8,600.29
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and mainten	12-May-2022	200055138	Bill Caulfield Elect	505.84
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	12-May-2022	200055086	Vodafone Ltd	540.24
Barrow Borough Council	HRA administration	Subscriptions	12-May-2022	200055162	The Housing Omb	12,846.73
Barrow Borough Council	Planning Policy	Agency staff	12-May-2022	200055114	The Oyster Partne	1,200.00
Barrow Borough Council	Estates management	Maintenance contracts - TSU	19-May-2022	200055185	Airborne Environr	785.00
Barrow Borough Council	Customer services	Agency staff	19-May-2022	200055249	James Andrews R	1,199.40
Barrow Borough Council	Jive Talkin 14.05.22	Recoverable charges	26-May-2022	200055316	UK Theatre Show	-543.65

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Barrow Borough Council	Barrow BID	Third party income	19-May-2022	200055243	Barrow BID Comp	6,893.00
Barrow Borough Council	Current liabilities - creditors	Government creditors - DCLG	19-May-2022	200055191	Department for B	2,745,235.30
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-May-2022	200055146	Howdens Joinery	3,732.87
Barrow Borough Council	Legal	Solicitors fees	12-May-2022	200055136	Brown Barron Sol	945.50
Barrow Borough Council	Information technology	Licences	19-May-2022	200055184	Vodafone Ltd	7,053.83
Barrow Borough Council	The park leisure centre	Water	12-May-2022	200055113	Water Plus Ltd	1,782.66
Barrow Borough Council	Waste collection	Refuse collection - contract	19-May-2022	200055241	FCC Environment	63,863.18
Barrow Borough Council	Development control	Agency staff	12-May-2022	200055104	G2 Recruitment S	1,856.26
Barrow Borough Council	Democratic representation and management	CGR	12-May-2022	200055085	Samantha Bagsha	2,352.00
Barrow Borough Council	Public conveniences	Building cleaning	12-May-2022	200055128	Growing Concerns	3,531.17
Barrow Borough Council	Customer services	Agency staff	26-May-2022	200055311	James Andrews R	1,250.63
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	26-May-2022	200055317	Hughes Brothers	16,674.60
Barrow Borough Council	Waste collection	Refuse collection - contract	12-May-2022	200055163	FCC Environment	63,863.18
Barrow Borough Council	Development control	Solicitors fees	26-May-2022	200055283	Brown Barron Sol	2,183.75
Barrow Borough Council	Cyclical maintenance - HRA	Painting	26-May-2022	200055337	George Jones & S	9,033.66
Barrow Borough Council	Information technology	Professional fees	19-May-2022	200055254	Ideagen Software	1,419.09
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	12-May-2022	200055102	Progression Solici	967.50
Barrow Borough Council	Estates management	Buildings repairs and mainten	19-May-2022	200055247	Peill & Company L	1,296.25
Barrow Borough Council	Cemetery	Professional fees	19-May-2022	200055271	Blackett-Ord Cons	1,500.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	12-May-2022	200055091	Penna Plc	9,760.00
Barrow Borough Council	The park leisure centre	Maintenance contracts - TSU	26-May-2022	200055285	Bill Caulfield Elect	1,186.54
Barrow Borough Council	Current liabilities - receipts in advance	Government RIA - DCLG	19-May-2022	200055191	Department for B	223,126.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	26-May-2022	200055338	Keith Wilson Elec	3,743.16
Barrow Borough Council	Major works maintenance - HRA	Adaptations	04-May-2022	200055060	DLP Services (Nor	4,832.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	12-May-2022	200055167	Sure Maintenance	4,300.46
Barrow Borough Council	Crematorium	Grounds maintenance - other	26-May-2022	200055331	Continental Lands	913.79
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	12-May-2022	200055164	Liberata Uk Ltd	740.57
Barrow Borough Council	Forum 28	Professional fees	19-May-2022	200055199	Curtins Consulting	695.00
Barrow Borough Council	WAF Elections	Postage	12-May-2022	200055160	Democracy Count	3,941.45
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	19-May-2022	200055197	Richmond Joiners	19,042.78
Barrow Borough Council	Off street car parking	Equipment maintenance	04-May-2022	200055044	Flowbird Smart Ci	670.50
Barrow Borough Council	Information technology	Agency staff	12-May-2022	200055088	VennGroup Recru	1,260.65
Barrow Borough Council	Democratic representation and management	Subscriptions	12-May-2022	200055119	District Councils N	1,768.00
Barrow Borough Council	Forum catering	Catering contract - Forum	19-May-2022	200055267	Elior UK Ltd	1,708.21
Barrow Borough Council	The park leisure centre	Buildings repairs and mainten	12-May-2022	200055168	Hughes Brothers	1,158.29
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	19-May-2022	200055197	Richmond Joiners	4,372.48
Barrow Borough Council	Information technology	Data Line Rental	04-May-2022	200055041	Nominet UK	765.94
Barrow Borough Council	Estates management	Electricity	12-May-2022	200055127	British Gas Busine	643.27
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-May-2022	200055146	Howdens Joinery	1,060.52
Barrow Borough Council	Homeless families and dispersed accommoda	Furniture - dispersed accomm	12-May-2022	200055134	Furniture Resourc	1,842.32
Barrow Borough Council	Through the Decades 24.04.22	Hire of halls	12-May-2022	200055169	AM Productions	-797.00
Barrow Borough Council	Dock museum	Building cleaning	19-May-2022	200055267	Elior UK Ltd	1,801.43
Barrow Borough Council	Off street car parking	Water	19-May-2022	200055200	Water Plus Ltd	2,606.02
Barrow Borough Council	Recycling	Recycling collection and proce	19-May-2022	200055241	FCC Environment	-1,900.00
Barrow Borough Council	The markets	Maintenance contracts - TSU	12-May-2022	200055138	Bill Caulfield Elect	1,034.67
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-May-2022	200055141	Urswick Engineeri	740.00

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Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	12-May-2022	200055121	EE Ltd	1,839.51
Barrow Borough Council	Voids maintenance - HRA	Void repairs	26-May-2022	200055317	Hughes Brothers	3,638.83
Barrow Borough Council	Waste collection	Refuse collection - other work	19-May-2022	200055241	FCC Environment	1,182.39
Barrow Borough Council	Disabled Facilities Grant	Grants	19-May-2022	200055179	PPM Ltd	2,225.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	26-May-2022	200055275	Chris Bugler	1,520.00
Barrow Borough Council	WAF Elections	Other expenses	12-May-2022	200055109	Paul Farish	672.00
Barrow Borough Council	Lakeland House	Buildings repairs and mainten	19-May-2022	200055256	Concept Elevators	1,225.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-May-2022	200055168	Hughes Brothers	80,685.14
Barrow Borough Council	Waste collection	Refuse collection - other work	19-May-2022	200055241	FCC Environment	1,182.39
Barrow Borough Council	Major works maintenance - HRA	Repainting Walney	12-May-2022	200055132	Richard Coates Q	3,150.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	26-May-2022	200055328	DLP Services (Nor	-1,307.04
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-May-2022	200055239	SIG Trading Ltd	4,777.98
Barrow Borough Council	Barrow park	Buildings repairs and mainten	12-May-2022	200055168	Hughes Brothers	988.96
Barrow Borough Council	WAF Elections	Postage	19-May-2022	200055227	Royal Mail	1,343.32
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	26-May-2022	200055338	Keith Wilson Elec	2,040.08
Barrow Borough Council	Major works maintenance - HRA	Adaptations	12-May-2022	200055115	DLP Services (Nor	8,881.88
Barrow Borough Council	Allotments	Water	19-May-2022	200055200	Water Plus Ltd	3,832.76
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	26-May-2022	200055297	Horrocks (NorthW	1,250.00
Barrow Borough Council	Information technology	Agency staff	12-May-2022	200055088	VennGroup Recru	1,008.52
Barrow Borough Council	Local land charges	Search fees/stamp duties	12-May-2022	200055158	Cumbria County C	3,554.00
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	12-May-2022	200055164	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Barrow Town Deal	Solicitors fees	12-May-2022	200055136	Brown Barron Sol	2,053.75
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	26-May-2022	200055328	DLP Services (Nor	-700.20
Barrow Borough Council	Craven house	Building cleaning	12-May-2022	200055173	Associated Cleani	645.26
Barrow Borough Council	HRA Estates	Cleaning - other	19-May-2022	200055262	Associated Cleani	4,266.17
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-May-2022	200055168	Hughes Brothers	4,841.88
Barrow Borough Council	Waste collection	Refuse collection - other work	12-May-2022	200055163	FCC Environment	1,900.80
Barrow Borough Council	Corporate management	Professional fees	12-May-2022	200055111	32West Ltd	4,959.52
Barrow Borough Council	Forum catering	Catering contract - Forum	12-May-2022	200055116	Elior UK Ltd	3,982.86
Barrow Borough Council	Planning Policy	Professional fees	12-May-2022	200055114	The Oyster Partne	1,220.70
Barrow Borough Council	Dock museum	Repairs and maintenance - ve	19-May-2022	200055177	Grime Fighters	650.00
Barrow Borough Council	Waste collection	Professional fees	26-May-2022	200055286	MO Valuations Ltc	3,000.00
Barrow Borough Council	Playground	Parks & Playgrounds Inspectio	19-May-2022	200055228	Continental Lands	17,289.40
Barrow Borough Council	HRA Estates	Building cleaning	12-May-2022	200055173	Associated Cleani	833.17
Barrow Borough Council	Corporate management	Brokerage fees	12-May-2022	200055155	Link Treasury Ser	12,450.00
Barrow Borough Council	Information technology	Agency staff	12-May-2022	200055088	VennGroup Recru	1,260.65
Barrow Borough Council	Dock museum	Professional fees	19-May-2022	200055268	Wilkinson James f	975.00
Barrow Borough Council	WAF Elections	Printing and stationery	12-May-2022	200055160	Democracy Count	2,603.28
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-May-2022	200055168	Hughes Brothers	4,513.48
Barrow Borough Council	Through the Decades 24.04.22	Admissions	12-May-2022	200055169	AM Productions	4,299.00
Barrow Borough Council	Development control	Agency staff	26-May-2022	200055300	G2 Recruitment S	1,907.81
Barrow Borough Council	The park leisure centre	Gas	12-May-2022	200055084	TED Generation 1	2,361.13
Barrow Borough Council	Energy Rebate	Professional fees	12-May-2022	200055164	Liberata Uk Ltd	5,175.00
Barrow Borough Council	Forum 28	Building cleaning	04-May-2022	200055061	Elior UK Ltd	3,347.97
Barrow Borough Council	Barrow town hall	Buildings repairs and mainten	12-May-2022	200055168	Hughes Brothers	546.88
Barrow Borough Council	Information technology	Agency staff	19-May-2022	200055183	VennGroup Recru	1,250.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Num	Supplier	Net Amount
Barrow Borough Council	Recycling	Recycling collection and proce	19-May-2022	200055241	FCC Environment	-1,075.00
Barrow Borough Council	Cemeteries	Grounds maintenance - other	26-May-2022	200055331	Continental Lands	2,343.93
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-May-2022	200055157	SIG Trading Ltd	8,860.35
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-May-2022	200055168	Hughes Brothers	8,175.61
Barrow Borough Council	Work in default	WID works	04-May-2022	200055067	Phoenix Cleaning	2,499.00
Barrow Borough Council	Disabled Facilities Grant	Grants	04-May-2022	200055066	Prism Medical UK	2,517.27
Barrow Borough Council	Information technology	Software maintenance	19-May-2022	200055254	Ideagen Software	4,628.16
Barrow Borough Council	Customer services	Agency staff	26-May-2022	200055311	James Andrews R	1,405.26
Barrow Borough Council	Forum 28	Buildings repairs and mainten	19-May-2022	200055218	Bill Caulfield Elect	616.95
Barrow Borough Council	Finance Department	Software maintenance	04-May-2022	200055051	Version 1	4,507.64
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	26-May-2022	200055332	Howdens Joinery	1,708.93
Barrow Borough Council	Parks and open spaces	Grounds maintenance - sched	19-May-2022	200055228	Continental Lands	36,778.27
Barrow Borough Council	Cemeteries	Grounds maintenance - sched	26-May-2022	200055331	Continental Lands	11,977.95
Barrow Borough Council	WAF Elections	Postage	12-May-2022	200055160	Democracy Count	30,532.80
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	19-May-2022	200055259	Wrekin Windows	12,007.26
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	26-May-2022	200055315	Rexel UK Ltd	1,387.45
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-May-2022	200055253	Rexel UK Ltd	1,152.06
Barrow Borough Council	Waste collection	Refuse collection - other work	12-May-2022	200055163	FCC Environment	1,900.80
Barrow Borough Council	Waste collection	Refuse collection - other work	12-May-2022	200055163	FCC Environment	1,850.72
Barrow Borough Council	Major works maintenance - HRA	Adaptations	26-May-2022	200055305	The Chetwynde H	1,066.60
Barrow Borough Council	Democratic Representation and managemen	Subscriptions	09-May-2022	DD090522	LGA Unlimited	8,747.28
Barrow Borough Council	Corporate management	Bank Charges	13-May-2022	DD130522	HSBC	726.46
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	13-May-2022	DD130522	HMRC	5,922.60
Barrow Borough Council	DBS - Licensing	Professional fees	16-May-2022	DD160522	DBS	690.00
Barrow Borough Council	Corporate Costs	Bank Charges	18-May-2022	DD180522	HSBC	981.48
Barrow Borough Council	An Audience with Mark Billingham	Admissions	24-May-2022	DD240522	Mark Productions	3,559.58
Barrow Borough Council	Corporate Costs	Professional fees	26-May-2022	DD260522	Allpay	2,713.09
Barrow Borough Council	Corporate Costs	Professional fees	27-May-2022	DD270522	Capita Business S	4,626.02
Barrow Borough Council	Homeless	Homeless support funding	30-May-2022	DD300522	SRM Lettings	760.00