

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Voids maintenance - HRA	Void repairs	23-Aug-2022	200056299	Hughes Brothers	13,342.58
Barrow Borough Council	Barrow park	Buildings repairs and	18-Aug-2022	200056214	FTS Fire & Securiry Lt	1,098.00
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	1,161.90
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Aug-2022	200056197	DLP Services (Northe	40,490.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	12-Aug-2022	200056159	Allison Construction	2,782.00
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	18-Aug-2022	200056195	Associated Cleaning C	793.33
Barrow Borough Council	Development control	Agency staff	18-Aug-2022	200056263	G2 Recruitment Solut	2,013.75
Barrow Borough Council	Private sector housing	Printing and stationer	18-Aug-2022	200056254	Cumbria Mailing Serv	2,671.43
Barrow Borough Council	Homelessness	Preventing Homeless	23-Aug-2022	200056309	Furness Homeless Su	8,125.00
Barrow Borough Council	Customer services	Agency staff	23-Aug-2022	200056296	James Andrews Recru	1,405.26
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	18-Aug-2022	200056188	Hughes Brothers	9,828.89
Barrow Borough Council	Forum 28	Equipment purchase	23-Aug-2022	200056307	Nisbets	744.97
Barrow Borough Council	Off street car parking	Buildings repairs and	18-Aug-2022	200056188	Hughes Brothers	1,041.56
Barrow Borough Council	Current assets - stocks	Museum stock	05-Aug-2022	200056059	Nature Planet Aps	659.09
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	18-Aug-2022	200056225	Keith Wilson Elec Con	810.00
Barrow Borough Council	Recycling	Professional training	05-Aug-2022	200056047	CIWM	562.50
Barrow Borough Council	Information technology	Computer hardware r	18-Aug-2022	200056251	CAE Technology Serv	1,166.30
Barrow Borough Council	Current assets - stocks	Postage stock	23-Aug-2022	200056301	Pitney Bowes Ltd	2,356.79
Barrow Borough Council	Technical services	Corporate health and	18-Aug-2022	200056257	Airborne Environment	561.60
Barrow Borough Council	Barrow town hall	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	1,880.58
Barrow Borough Council	Heritage Action Zone	HAZ Cultural Program	23-Aug-2022	200056313	Art Gene	15,000.00
Barrow Borough Council	The park leisure centre	Gas	05-Aug-2022	200056052	TED Generation 1 Ltd	2,471.75
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	12-Aug-2022	200056159	Allison Construction	2,825.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	05-Aug-2022	200056112	Howdens Joinery Ltd	1,267.71
Barrow Borough Council	Democratic representation and managem	CGR	05-Aug-2022	200056054	Samantha Bagshaw	2,156.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	05-Aug-2022	200056122	Keith Wilson Elec Con	1,567.93
Barrow Borough Council	Waste collection	Consultants' fees	12-Aug-2022	200056157	APSE	2,060.00
Barrow Borough Council	Information technology	Software maintenanc	12-Aug-2022	200056148	Proact IT UK Ltd	8,335.94
Barrow Borough Council	Voids maintenance - HRA	Void repairs	05-Aug-2022	200056085	Hughes Brothers	2,902.64
Barrow Borough Council	Voids maintenance - HRA	Void repairs	05-Aug-2022	200056085	Hughes Brothers	6,766.01
Barrow Borough Council	Cemeteries	Grounds maintenance	18-Aug-2022	200056232	Continental Landscap	11,977.95
Barrow Borough Council	Technical services	Corporate health and	18-Aug-2022	200056253	Cumbria Roofing Ulve	1,320.00
Barrow Borough Council	Housing Benefits Admin	Benefits council tenar	12-Aug-2022	200056162	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Town Deal - Place Devt	Subscriptions	23-Aug-2022	200056321	Bill Caulfield Electrica	568.80
Barrow Borough Council	Corporate management	Professional fees	23-Aug-2022	200056285	32West Ltd	4,959.52
Barrow Borough Council	Waste collection	Consultants' fees	12-Aug-2022	200056157	APSE	1,287.50
Barrow Borough Council	Waste collection	Solicitors fees	05-Aug-2022	200056121	Brown Barron Solicito	2,024.83
Barrow Borough Council	Homelessness	Homeless support fur	18-Aug-2022	200056244	Furness Multi-Cultura	9,724.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	18-Aug-2022	200056188	Hughes Brothers	28,550.68
Barrow Borough Council	Information technology	Agency staff	18-Aug-2022	200056255	VennGroup Recruitme	2,600.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	18-Aug-2022	200056226	Urswick Engineering	958.34
Barrow Borough Council	Barrow Town Deal	Solicitors fees	05-Aug-2022	200056121	Brown Barron Solicito	2,208.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	05-Aug-2022	200056085	Hughes Brothers	9,147.68
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Aug-2022	200056187	Sure Maintenance	3,156.36
Barrow Borough Council	Dock museum	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	1,877.91

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	The markets	Water	05-Aug-2022	200056070	Water Plus Ltd	1,105.21
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Aug-2022	200056183	SIG Trading Ltd	2,378.18
Barrow Borough Council	Housing repairs control account	Housing repairs invoice	23-Aug-2022	200056332	DC Contracting	3,800.00
Barrow Borough Council	Low Carbon Barrow	Professional fees	18-Aug-2022	200056243	Architecture Unknown	14,000.00
Barrow Borough Council	The park leisure centre	Solicitors fees	12-Aug-2022	200056133	Brown Barron Solicitors	1,040.00
Barrow Borough Council	Waste collection	Professional training	05-Aug-2022	200056047	CIWM	562.50
Barrow Borough Council	Planning Policy	Agency staff	18-Aug-2022	200056178	The Oyster Partnerships	1,220.70
Barrow Borough Council	Homelessness	Accommodation - housing	18-Aug-2022	200056180	The Chetwynde Hotel	637.47
Barrow Borough Council	Waste collection	Consultants' fees	12-Aug-2022	200056157	APSE	25,615.80
Barrow Borough Council	Customer services	Agency staff	23-Aug-2022	200056296	James Andrews Recruitment	1,305.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Aug-2022	200056225	Keith Wilson Electrical Contractors	13,268.50
Barrow Borough Council	LUF - Public Realm.	Demolition work	12-Aug-2022	200056143	GLC Projects Ltd	8,353.14
Barrow Borough Council	Barrow BID	Other bodies expenditure	18-Aug-2022	200056185	Barrow BID Company	2,415.50
Barrow Borough Council	Off street car parking	Building cleaning	05-Aug-2022	200056103	Growing Concerns	564.87
Barrow Borough Council	Information technology	Agency staff	12-Aug-2022	200056147	VennGroup Recruitment	1,260.65
Barrow Borough Council	Information technology	Agency staff	12-Aug-2022	200056147	VennGroup Recruitment	2,600.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoice	23-Aug-2022	200056331	Howdens Joinery Ltd	1,247.76
Barrow Borough Council	Registration of electors	Postage	05-Aug-2022	200056079	Democracy Counts Ltd	2,591.79
Barrow Borough Council	The markets	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	1,297.23
Barrow Borough Council	Jah Wobble 10.09.22	Professional fees	12-Aug-2022	200056149	AGMP Ltd	1,500.00
Barrow Borough Council	Registration of electors	Printing and stationery	05-Aug-2022	200056079	Democracy Counts Ltd	1,440.81
Barrow Borough Council	Barrow park	Buildings repairs and maintenance	18-Aug-2022	200056249	Phosters (FM) Ltd	541.95
Barrow Borough Council	Customer services	Agency staff	23-Aug-2022	200056296	James Andrews Recruitment	1,069.38
Barrow Borough Council	Sports development and community recreation	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	642.30
Barrow Borough Council	Licensing	Solicitors fees	05-Aug-2022	200056121	Brown Barron Solicitors	608.00
Barrow Borough Council	Waste collection	Refuse collection - collection	18-Aug-2022	200056184	FCC Environment Services	63,863.18
Barrow Borough Council	Barrow town hall	Building cleaning	18-Aug-2022	200056195	Associated Cleaning Company	4,682.93
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Aug-2022	200056290	Richmond Joiners & Builders	2,980.11
Barrow Borough Council	Forum 28	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	3,614.64
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Aug-2022	200056197	DLP Services (North)	33,111.64
Barrow Borough Council	Housing repairs control account	Housing repairs invoice	18-Aug-2022	200056217	Wilko Retail Ltd	660.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	05-Aug-2022	200056062	Progression Solicitors	1,400.00
Barrow Borough Council	Information technology	Agency staff	18-Aug-2022	200056255	VennGroup Recruitment	1,260.65
Barrow Borough Council	Suspense accounts	Income suspense account	18-Aug-2022	200056259	Nature Planet Aps	506.76
Barrow Borough Council	Town Deal - Place Devt	Publicity and promotion	05-Aug-2022	200056113	CPC	583.32
Barrow Borough Council	Corporate management	External Audit fees	05-Aug-2022	200056072	Grant Thornton UK LLP	11,330.40
Barrow Borough Council	Dock museum	Water	12-Aug-2022	200056155	Water Plus Ltd	911.92
Barrow Borough Council	Allotments	Allotments rents	05-Aug-2022	200056094	Holker Estates Company	2,180.50
Barrow Borough Council	Cemeteries	Equipment purchase	18-Aug-2022	200056208	Rogans Masonry Services	1,224.00
Barrow Borough Council	Barrow town hall	Water	05-Aug-2022	200056070	Water Plus Ltd	3,611.73
Barrow Borough Council	Dock museum	Building cleaning	05-Aug-2022	200056091	Elior UK Ltd	1,801.43
Barrow Borough Council	Estates management	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	673.98
Barrow Borough Council	Barrow town hall	Water	18-Aug-2022	200056175	Water Plus Ltd	3,593.70
Barrow Borough Council	Waste collection	Consultants' fees	12-Aug-2022	200056157	APSE	2,060.00
Barrow Borough Council	HRA share of CDC/NDC	External Audit fees	05-Aug-2022	200056072	Grant Thornton UK LLP	2,832.60

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Barrow Borough Council	Housing repairs control account	Housing repairs invoic	05-Aug-2022	200056085	Hughes Brothers	19,892.61
Barrow Borough Council	Food safety	Professional fees	05-Aug-2022	200056055	UK Health Security Ad	654.00
Barrow Borough Council	Homelessness	Homeless support fur	18-Aug-2022	200056245	The Salvation Army	4,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Aug-2022	200056303	Wrekin Windows	13,177.92
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	05-Aug-2022	200056062	Progression Solicitors	1,125.00
Barrow Borough Council	Street cleansing	Litter bins	05-Aug-2022	200056103	Growing Concerns	1,275.99
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	-1,275.85
Barrow Borough Council	HRA administration	Subscriptions	18-Aug-2022	200056179	David Ganz Associate	950.00
Barrow Borough Council	Community involvement - HRA	Newsletters	23-Aug-2022	200056333	HSP Milners	1,988.00
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	-1,161.90
Barrow Borough Council	Disabled Facilities Grant	Grants	18-Aug-2022	200056193	Dolphin Stairlifts Cum	4,275.00
Barrow Borough Council	Tenant demand maintenance - HRA	Shop repairs	12-Aug-2022	200056159	Allison Construction	4,410.00
Barrow Borough Council	Waste collection	Consultants' fees	12-Aug-2022	200056157	APSE	515.00
Barrow Borough Council	Void maintenance - HRA	Void repairs	23-Aug-2022	200056299	Hughes Brothers	2,177.11
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	1,275.85
Barrow Borough Council	HRA Property inspectors	Agency staff	18-Aug-2022	200056176	Teem Recruitment Ltd	602.25
Barrow Borough Council	Forum 28	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	3,614.64
Barrow Borough Council	Development control	Agency staff	23-Aug-2022	200056282	G2 Recruitment Solut	2,070.00
Barrow Borough Council	Estates management	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	673.98
Barrow Borough Council	Barrow town hall	Water	18-Aug-2022	200056175	Water Plus Ltd	-3,611.73
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	18-Aug-2022	200056262	Progression Solicitors	875.00
Barrow Borough Council	Lakeland House	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	508.50
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	18-Aug-2022	200056206	Chris Bugler	1,520.00
Barrow Borough Council	HRA Property inspectors	Agency staff	18-Aug-2022	200056176	Teem Recruitment Ltd	610.50
Barrow Borough Council	Suspense accounts	Income suspense acc	18-Aug-2022	200056266	Free Spirit Academy c	5,099.44
Barrow Borough Council	Whitney Queen of the Night	Professional fees	12-Aug-2022	200056127	Live Nation (Music) U	7,108.83
Barrow Borough Council	Cost of collection	Council tax collection	12-Aug-2022	200056162	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Local Council Tax Reduction Scheme (LCT	LCTRS Admin	12-Aug-2022	200056162	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Information technology	Agency staff	12-Aug-2022	200056147	VennGroup Recruitme	2,600.00
Barrow Borough Council	Office support - admin	Equipment maintenar	23-Aug-2022	200056301	Pitney Bowes Ltd	2,178.35
Barrow Borough Council	Customer services	Agency staff	05-Aug-2022	200056077	James Andrews Recru	1,405.26
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	18-Aug-2022	200056188	Hughes Brothers	13,234.67
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	05-Aug-2022	200056062	Progression Solicitors	1,025.00
Barrow Borough Council	Street fittings	Seats	05-Aug-2022	200056049	Low Carbon Products	7,152.04
Barrow Borough Council	HRA Estates	Tenants content insur	12-Aug-2022	200056152	Thistle Insurance Ser	743.46
Barrow Borough Council	Low Carbon Barrow	Programme managen	05-Aug-2022	200056109	Art Gene	23,808.89
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	18-Aug-2022	200056233	Howdens Joinery Ltd	1,775.72
Barrow Borough Council	Forum 28	Publicity	18-Aug-2022	200056177	Pair Creative Ltd	720.00
Barrow Borough Council	The park leisure centre	Water	18-Aug-2022	200056175	Water Plus Ltd	938.76
Barrow Borough Council	Kennels	Equipment rental	12-Aug-2022	200056131	Steeles Removals Ltd	740.00
Barrow Borough Council	Development control	Agency staff	23-Aug-2022	200056282	G2 Recruitment Solut	2,036.25
Barrow Borough Council	Development control	Solicitors fees	12-Aug-2022	200056133	Brown Barron Solicito	990.00
Barrow Borough Council	Customer services	Agency staff	23-Aug-2022	200056296	James Andrews Recru	1,405.26
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Aug-2022	200056186	Rexel UK Ltd	541.62
Barrow Borough Council	Waste collection	Refuse collection - ot	18-Aug-2022	200056184	FCC Environment Ser	1,182.39

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Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	-908.48
Barrow Borough Council	Street fittings	Seats	18-Aug-2022	200056188	Hughes Brothers	618.70
Barrow Borough Council	HRA administration	Computer hardware	18-Aug-2022	200056267	ACS Business Supplie	776.08
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Aug-2022	200056290	Richmond Joiners & B	555.43
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Aug-2022	200056290	Richmond Joiners & B	6,514.88
Barrow Borough Council	Forum 28	Professional fees	18-Aug-2022	200056201	Spektrix Ltd	1,093.75
Barrow Borough Council	Waste collection	Consultants' fees	12-Aug-2022	200056157	APSE	1,030.00
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	908.48
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Aug-2022	200056187	Sure Maintenance	6,107.72
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	18-Aug-2022	200056182	Allison Construction	40,034.78
Barrow Borough Council	The markets	Water	05-Aug-2022	200056070	Water Plus Ltd	752.67
Barrow Borough Council	Legal	Solicitors fees	05-Aug-2022	200056121	Brown Barron Solicito	1,184.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Aug-2022	200056191	SIG Trading Ltd	5,739.68
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Aug-2022	200056225	Keith Wilson Elec Con	4,086.36
Barrow Borough Council	Low Carbon Barrow	Installation of plant a	18-Aug-2022	200056248	AMP EV Ltd	6,380.38
Barrow Borough Council	Public conveniences	Building cleaning	05-Aug-2022	200056103	Growing Concerns	3,531.17
Barrow Borough Council	Information technology	Software maintenanc	18-Aug-2022	200056194	Managed Security So	4,674.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	05-Aug-2022	200056088	Dolphin Stairlifts Cum	2,500.00
Barrow Borough Council	Recycling	Recycling collection a	18-Aug-2022	200056184	FCC Environment Ser	41,416.30
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Aug-2022	200056187	Sure Maintenance	16,383.64
Barrow Borough Council	Emergency planning	Contain Outbreak Ma	23-Aug-2022	200056285	32West Ltd	2,156.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	05-Aug-2022	200056084	Rexel UK Ltd	4,471.30
Barrow Borough Council	Planning Policy	Agency staff	18-Aug-2022	200056178	The Oyster Partnersh	1,220.70
Barrow Borough Council	The park leisure centre	Maintenance contract	05-Aug-2022	200056048	Total Leisure Enginee	3,246.50
Barrow Borough Council	The park leisure centre	Water	12-Aug-2022	200056155	Water Plus Ltd	938.76
Barrow Borough Council	Disabled Facilities Grant	Grants	18-Aug-2022	200056200	Lee Bowron Glazing L	5,150.00
Barrow Borough Council	Barrow town hall	Building cleaning	18-Aug-2022	200056195	Associated Cleaning C	741.00
Barrow Borough Council	Corporate support	Subscriptions	05-Aug-2022	200056076	Proactis	2,200.00
Barrow Borough Council	Forum 28	Professional fees	05-Aug-2022	200056074	Furness First Aid Assc	800.00
Barrow Borough Council	Housing Benefits Admin	Benefits private tenar	12-Aug-2022	200056162	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Legal	Solicitors fees	18-Aug-2022	200056202	Livingstons Solicitors	825.00
Barrow Borough Council	Development control	Solicitors fees	12-Aug-2022	200056139	St John's Chambers	1,700.00
Barrow Borough Council	Information technology	Agency staff	18-Aug-2022	200056255	VennGroup Recruitme	2,600.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	05-Aug-2022	200056056	Nova Group Ltd	9,653.37
Barrow Borough Council	LUF - Public Realm.	Professional fees	12-Aug-2022	200056125	Wilkinson James Part	4,350.50
Barrow Borough Council	Levelling Up Fund	Solicitors fees	05-Aug-2022	200056121	Brown Barron Solicito	1,416.00
Barrow Borough Council	The park leisure centre	Solicitors fees	05-Aug-2022	200056051	Kings Chambers	2,500.00
Barrow Borough Council	Cemeteries	Grounds maintenanc	18-Aug-2022	200056232	Continental Landscap	10,704.34
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	12-Aug-2022	200056135	Keith Wilson Elec Con	760.34
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	05-Aug-2022	200056112	Howdens Joinery Ltd	1,322.77
Barrow Borough Council	Town Deal - Place Devt	Equipment purchase	23-Aug-2022	200056318	Footfall Logistics Ltd	1,899.52
Barrow Borough Council	The park leisure centre	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	623.40
Barrow Borough Council	Public health inspection	Professional fees	12-Aug-2022	200056126	Little & Caine Ltd	2,072.28
Barrow Borough Council	Technical services	Corporate health and	18-Aug-2022	200056257	Airborne Environment	990.00
Barrow Borough Council	HRA Estates	Building cleaning	18-Aug-2022	200056195	Associated Cleaning C	833.17

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Barrow Borough Council	Forum catering	Catering contract - Fo	12-Aug-2022	200056124	Elior UK Ltd	1,587.59
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	05-Aug-2022	200056112	Howdens Joinery Ltd	873.64
Barrow Borough Council	Customer services	Agency staff	23-Aug-2022	200056296	James Andrews Recru	1,405.26
Barrow Borough Council	Homeless families and dispersed accomm	Furniture - dispersed	05-Aug-2022	200056108	Furniture Resource Ce	1,749.45
Barrow Borough Council	Cyclical maintenance - HRA	Painting	23-Aug-2022	200056322	George Jones & Son (	838.54
Barrow Borough Council	Sports development and community recre	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	642.30
Barrow Borough Council	The park leisure centre	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	562.50
Barrow Borough Council	HRA administration	Consultants' fees	23-Aug-2022	200056275	iStride Ltd	2,415.00
Barrow Borough Council	HRA administration	Management training	23-Aug-2022	200056291	David Ganz Associate	1,687.50
Barrow Borough Council	LUF - Public Realm.	Professional fees	23-Aug-2022	200056274	Mabbett and Associat	1,805.00
Barrow Borough Council	Forum 28	Maintenance contract	05-Aug-2022	200056118	Furness Fluid Power L	640.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	18-Aug-2022	200056203	Baker Mallett	1,809.80
Barrow Borough Council	Barrow BID	Other bodies expendi	18-Aug-2022	200056185	Barrow BID Company	1,859.70
Barrow Borough Council	Licensing	Equipment purchase	18-Aug-2022	200056205	VIP Systems Ltd	886.26
Barrow Borough Council	Craven house	Water	05-Aug-2022	200056070	Water Plus Ltd	1,398.46
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Aug-2022	200056186	Rexel UK Ltd	1,332.63
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	05-Aug-2022	200056122	Keith Wilson Elec Con	5,957.12
Barrow Borough Council	Dock museum	Buildings repairs and	23-Aug-2022	200056315	Furness Fluid Power L	1,104.96
Barrow Borough Council	Forum 28	Water	12-Aug-2022	200056155	Water Plus Ltd	750.63
Barrow Borough Council	Food safety	Consultants' fees	18-Aug-2022	200056247	Vivid Resourcing	620.00
Barrow Borough Council	Planning Policy	Agency staff	18-Aug-2022	200056178	The Oyster Partnersh	1,220.70
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Aug-2022	200056183	SIG Trading Ltd	882.86
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	18-Aug-2022	200056225	Keith Wilson Elec Con	1,690.26
Barrow Borough Council	Town Deal - Place Devt	Professional fees	05-Aug-2022	200056106	Bread and Butter The	600.00
Barrow Borough Council	The park leisure centre	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	623.40
Barrow Borough Council	Kennels	Professional fees	18-Aug-2022	200056218	Grove Veterinary Cen	731.75
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	609.89
Barrow Borough Council	Customer services	Agency staff	05-Aug-2022	200056077	James Andrews Recru	1,305.00
Barrow Borough Council	Disabled Facilities Grant	Grants	05-Aug-2022	200056081	Airey Property Develo	9,940.00
Barrow Borough Council	The markets	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	1,297.23
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	1,277.67
Barrow Borough Council	Information technology	Agency staff	18-Aug-2022	200056255	VennGroup Recruitme	1,260.65
Barrow Borough Council	Suspense accounts	Income suspense acc	18-Aug-2022	200056259	Nature Planet Aps	790.91
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	05-Aug-2022	200056062	Progression Solicitors	925.00
Barrow Borough Council	LUF - Public Realm.	Professional fees	18-Aug-2022	200056199	Wilkinson James Part	3,559.50
Barrow Borough Council	Whitney Queen of the Night	Recoverable charges	12-Aug-2022	200056127	Live Nation (Music) U	-511.83
Barrow Borough Council	Street cleansing	Street cleansing	18-Aug-2022	200056184	FCC Environment Ser	51,767.74
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	862.77
Barrow Borough Council	Finance Department	Professional fees	23-Aug-2022	200056273	Montagu Evans	36,270.00
Barrow Borough Council	Information technology	Data Line Rental	12-Aug-2022	200056151	Nominet UK	765.94
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	18-Aug-2022	200056215	Richard Coates Quant	3,220.00
Barrow Borough Council	Cost of collection	Business rates collect	12-Aug-2022	200056162	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Development control	Agency staff	18-Aug-2022	200056264	G2 Recruitment Solut	2,025.00
Barrow Borough Council	Homelessness	Preventing Homeless	05-Aug-2022	200056096	Furness Homeless Su	8,125.00
Barrow Borough Council	Dock museum	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	1,877.91

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Aug-2022	200056186	Rexel UK Ltd	515.27
Barrow Borough Council	Crematorium	Grounds maintenance	18-Aug-2022	200056232	Continental Landscap	1,827.16
Barrow Borough Council	Craven house	Building cleaning	18-Aug-2022	200056195	Associated Cleaning C	645.26
Barrow Borough Council	Salthouse Road Depot	Water	12-Aug-2022	200056155	Water Plus Ltd	767.63
Barrow Borough Council	Customer services	Agency staff	23-Aug-2022	200056296	James Andrews Recru	1,178.13
Barrow Borough Council	HRA administration	Management training	18-Aug-2022	200056238	South Lakeland Distri	510.00
Barrow Borough Council	HRA Estates	Cleaning - other	18-Aug-2022	200056195	Associated Cleaning C	4,266.17
Barrow Borough Council	HRA Property inspectors	Agency staff	18-Aug-2022	200056176	Teem Recruitment Ltd	610.50
Barrow Borough Council	2022 Pantomime - Cinderella	Advertising	12-Aug-2022	200056145	Barrow Rugby Footba	600.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	18-Aug-2022	200056230	Optech Fibres	951.00
Barrow Borough Council	Low Carbon Barrow	Installation of plant a	18-Aug-2022	200056248	AMP EV Ltd	2,723.12
Barrow Borough Council	Barrow park	Water	18-Aug-2022	200056175	Water Plus Ltd	887.06
Barrow Borough Council	Barrow town hall	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	1,880.58
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	12-Aug-2022	200056158	Greaves Tree Service	880.00
Barrow Borough Council	Lakeland House	Maintenance contract	12-Aug-2022	200056144	Phosters (FM) Ltd	508.50
Barrow Borough Council	Allotments	Water	18-Aug-2022	200056175	Water Plus Ltd	917.32
Barrow Borough Council	Private sector housing	Postage	18-Aug-2022	200056254	Cumbria Mailing Serv	3,021.06
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Aug-2022	200056284	Richmond Joiners & B	1,208.30
Barrow Borough Council	Corporate Costs	Professional Fees	01-Aug-2022	DD010822	Security Plus	526.03
Barrow Borough Council	Corporate Management	Bank Charges	02-Aug-2022	DD020822	Play 360 Ltd	4,145.30
Barrow Borough Council	Housing Revenue Account	Tenant demand main	08-Aug-2022	DD080822	Progression Solicitors	4,600.00
Barrow Borough Council	Corporate Costs	Bank Charges	09-Aug-2022	DD090822	HSBC	951.78
Barrow Borough Council	Homelessness	Homeless support fur	09-Aug-2022	DD090822	Sorella Group Ltd	850.00
Barrow Borough Council	Revenue & Benefits	Postage Charges	10-Aug-2022	DD100822	Royal Mail	1,078.16
Barrow Borough Council	DBS - Licensing	Professional Fees	16-Aug-2022	DD160822	DBS	988.00
Barrow Borough Council	Corporate Costs	Bank Charges	16-Aug-2022	DD160822	HSBC	706.31
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	17-Aug-2022	DD170822	HMRC	1,754.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	23-Aug-2022	DD230822	Howdens Joinery Ltd	3,446.02
Barrow Borough Council	Corporate Management	Bank Charges	25-Aug-2022	DD250822	Pay 360 Ltd	4,988.60
Barrow Borough Council	Homelessness	Homeless support fur	25-Aug-2022	DD250822	Cumbria Com Home	7,071.30
Barrow Borough Council	Corporate Costs	Professional fees	26-Aug-2022	DD260822	Allpay	2,800.41
Barrow Borough Council	Homelessness	Homeless support fur	31-Aug-2022	DD310822	Sharples Estate Agen	950.00