Body Name	Service Code	Expenditure Category	Payment Date Trans	saction Number Supplier	Net Amount
Barrow Borough Council	Playground	Parks & Playgrounds Inspections & maintenance - contract	16-Jun-22	200055511 Continental Landscapes Ltd	17,289.40
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	30-Jun-22	200055665 Bill Caulfield Electrical	1,120.00
Barrow Borough Council	Barrow town hall	Electricity	30-Jun-22	200055640 NPower	4,697.50
Barrow Borough Council	Public health inspection	Professional fees	16-Jun-22	200055523 Little & Caine Ltd	1,988.00
Barrow Borough Council	Harding Rise Business Centre	Gas	30-Jun-22	200055611 Corona Energy	765.18
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Furniture - dispersed accommodation	23-Jun-22	200055560 Carpet Right	1,092.35
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	09-Jun-22	200055376 Associated Cleaning Contractors	793.33
Barrow Borough Council	Dock museum	Gas	30-Jun-22	200055611 Corona Energy	2,650.84
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	09-Jun-22	200055404 Penna Plc	10,248.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Jun-22	200055423 TK Access Solutions Ltd	1,775.00
Barrow Borough Council	Customer services	Agency staff	23-Jun-22	200055593 James Andrews Recruitment Solutions	656.29
Barrow Borough Council	Forum catering	Catering contract - Forum	30-Jun-22	200055637 Elior UK Ltd	3,815.18
Barrow Borough Council	Barrow town hall	Building cleaning	09-Jun-22	200055376 Associated Cleaning Contractors	592.8
Barrow Borough Council	Voids maintenance - HRA	Void repairs	09-Jun-22	200055367 Hughes Brothers	26,273.96
Barrow Borough Council	Housing Benefits Admin	Conferences and seminars	30-Jun-22	200055655 Andy Thurman Ltd	1,435.00
Barrow Borough Council	Salthouse Road Depot	Electricity	30-Jun-22	200055640 NPower	1,304.42
Barrow Borough Council	Harding Rise Business Centre	Electricity	30-Jun-22	200055640 NPower	2,635.77
Barrow Borough Council	A - Cast Theatre	Hire of halls	30-Jun-22	200055638 Cast Theatre Company	-1,499.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Jun-22	200055603 DLP Services (Northern) Ltd	2,155.15
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	16-Jun-22	200055488 Version 1	20,188.00
Barrow Borough Council	Low Carbon Barrow	Building and construction works	23-Jun-22	200055568 Aberla Services	6,822.97
Barrow Borough Council	The markets	Electricity	30-Jun-22	200055640 NPower	2,253.53
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	09-Jun-22	200055359 Liberata Uk Ltd	9,095.54
Barrow Borough Council	Forum 28	Electricity	30-Jun-22	200055640 NPower	10,997.77
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Jun-22	200055642 Lee Bowron Glazing Ltd	5,925.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	09-Jun-22	200055456 DLP Services (Northern) Ltd	1,435.77
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Jun-22	200055666 Ward Contracting Ltd	3,589.63
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Jun-22	200055495 Hughes Brothers	17,905.15
Barrow Borough Council	HRA Estates	Tenants content insurance	16-Jun-22	200055478 Thistle Insurance Services Ltd	888.65
Barrow Borough Council	Development control	Agency staff	16-Jun-22	200055479 G2 Recruitment Solutions	-3,165.94
Barrow Borough Council	Disabled Facilities Grant	Grants	16-Jun-22	200055503 PPM Ltd	4,780.00
Barrow Borough Council	The park leisure centre	Electricity	30-Jun-22	200055640 NPower	5,058.57
Barrow Borough Council	The park leisure centre	Electricity	23-Jun-22	200055540 NPower	4,716.50
Barrow Borough Council	Customer services	Agency staff	16-Jun-22	200055489 James Andrews Recruitment Solutions	1,479.26
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	16-Jun-22	200055495 Hughes Brothers	28,550.68
Barrow Borough Council	Events	Professional fees	09-Jun-22	200055381 Anthony Mason	650
Barrow Borough Council	Information technology	Agency staff	23-Jun-22	200055570 VennGroup Recruitment	1,260.65
Barrow Borough Council	Human Resources	Subscriptions	23-Jun-22	200055594 Cumbria County Council	1,519.85
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	16-Jun-22	200055511 Continental Landscapes Ltd	1,659.83
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Jun-22	200055507 Urswick Engineering	585
Barrow Borough Council	The park leisure centre	Electricity	30-Jun-22	200055640 NPower	572.55
Barrow Borough Council	A - Barrow Operatic Dramatic Society (BODS) (Was Barrow Amateurs (BAODS)	Hire of halls	09-Jun-22	200055397 Barrow Operatic & Dramatic Society	-3,273.50
Barrow Borough Council	Customer services	Agency staff	09-Jun-22	200055352 James Andrews Recruitment Solutions	1,341.25
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	30-Jun-22	200055621 SIG Trading Ltd	12,042.61
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Jun-22	200055495 Hughes Brothers	2,430.03
Barrow Borough Council	Barrow BID	Other bodies expenditure	30-Jun-22	200055623 Barrow BID Company Ltd	15,192.75
Barrow Borough Council	Development control	Agency staff	09-Jun-22	200055414 G2 Recruitment Solutions	3,165.94
Barrow Borough Council	Low Carbon Barrow	Professional fees	30-Jun-22	200055661 Designworks	960
Barrow Borough Council	Crematorium	Memorials	16-Jun-22	200055515 The Hilton Cabinet Company Ltd	551.31
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	16-Jun-22	200055511 Continental Landscapes Ltd	35,532.14
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Jun-22	200055532 Wilko Retail Ltd	1,122.00
Barrow Borough Council	Forum 28	Fees	09-Jun-22	200055397 Barrow Operatic & Dramatic Society	-592.5
Barrow Borough Council	Off street car parking	Professional fees	30-Jun-22	200055645 Imperial Civil Enforcement Solutions	4,500.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	30-Jun-22	200055636 DLP Services (Northern) Ltd	3,832.77
Barrow Borough Council	Customer services	Agency staff	23-Jun-22	200055593 James Andrews Recruitment Solutions	639.68
Barrow Borough Council	Forum 28	Gas	30-Jun-22	200055611 Corona Energy	9,473.57
Barrow Borough Council	Development control	Agency staff	16-Jun-22	200055479 G2 Recruitment Solutions	1,938.75
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	30-Jun-22	200055666 Ward Contracting Ltd	1,280.22
Barrow Borough Council	Mobile caretakers - HRA	Vehicles lease /rental	30-Jun-22	200055634 Lex Autolease Ltd	1,913.94
Barrow Borough Council	Barrow park	Buildings repairs and maintenance	09-Jun-22	200055368 Concept Elevators (UK) Ltd	809.25
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	16-Jun-22	200055494 Sure Maintenance	6,856.78

Barrow Borough Council	Street cleansing	Street cleansing	16-Jun-22	200055491 FCC Environment Services (UK) Ltd	51,767.74
Barrow Borough Council	Development control	Agency staff	23-Jun-22	200055579 G2 Recruitment Solutions	1,773.75
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	23-Jun-22	200055569 Vodafone Ltd	566.79
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney amateurs)	Recoverable charges	30-Jun-22	200055664 Walney Musical Theatre Company	-2,097.72
Barrow Borough Council	A - Elite Dance	Admissions	09-Jun-22	200055379 Elite School of Dance	5,810.00
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney amateurs)	Admissions	30-Jun-22	200055664 Walney Musical Theatre Company	14,874.00
Barrow Borough Council	Human Resources	Conferences and seminars	09-Jun-22	200055361 Frontier Software Plc	995
Barrow Borough Council	Corporate management	Professional fees	09-Jun-22	200055421 32West Ltd	4,959.52
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	23-Jun-22	200055563 Howdens Joinery Ltd	1,303.06
Barrow Borough Council	Capitalised Planned Maintenance	Heating	09-Jun-22	200055436 Plumbing Trade Supplies	4,487.85
Barrow Borough Council	Forum catering	Catering contract - Forum	09-Jun-22	200055457 Elior UK Ltd	1,098.93
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	30-Jun-22	200055626 Hughes Brothers	28,550.68
Barrow Borough Council	Crematorium	Maintenance contracts - venue	09-Jun-22	200055422 LEEC Ltd	696.2
Barrow Borough Council	Information technology	Agency staff	09-Jun-22	200055401 VennGroup Recruitment	1,260.65
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	16-Jun-22	200055511 Continental Landscapes Ltd	11,977.95
Barrow Borough Council	Crematorium	Grounds maintenance - other works	16-Jun-22	200055511 Continental Landscapes Ltd	1,789.73
Barrow Borough Council	A - Cast Theatre	Admissions	30-Jun-22	200055638 Cast Theatre Company	4,241.00
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	09-Jun-22	200055359 Liberata Uk Ltd	7,522.64
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	16-Jun-22	200055519 Wrekin Windows	6,741.29
Barrow Borough Council	Public conveniences	Building cleaning	09-Jun-22	200055424 Growing Concerns	4,326.04
Barrow Borough Council	Salthouse Road Depot	Water	09-Jun-22	200055345 Water Plus Ltd	1,673.26
Barrow Borough Council	Planning Policy	Agency staff	09-Jun-22	200055348 The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	A - Elite Dance	Recoverable charges	09-Jun-22	200055379 Elite School of Dance	-1,169.60
Barrow Borough Council	HRA Estates	Cleaning - other	09-Jun-22	200055376 Associated Cleaning Contractors	4,266.17
Barrow Borough Council	Information technology	Agency staff	23-Jun-22	200055570 VennGroup Recruitment	756.39
Barrow Borough Council	The park leisure centre	Professional fees	09-Jun-22	200055359 Liberata Uk Ltd	8,995.00
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Jun-22	200055631 Dolphin Stairlifts Cumbria	2,600.00
Barrow Borough Council	Crematorium	Electricity	30-Jun-22	200055640 NPower	2,159.35
Barrow Borough Council	The park leisure centre	Solicitors fees	30-Jun-22	200055653 Brown Barron Solicitors	779
Barrow Borough Council	Democratic representation and management	Mayor's honorarium	09-Jun-22	200055463 Mayors Relief Fund Allowances Account	673
Barrow Borough Council	RTB administration - HRA	Professional fees	09-Jun-22	200055356 Lambert Smith Hampton	1,350.00
Barrow Borough Council	Low Carbon Barrow	Building and construction works	16-Jun-22	200055501 Aberla Services	3,737.25
Barrow Borough Council	Cost of collection	Business rates collection	09-Jun-22	200055359 Liberata Uk Ltd	2,728.66
Barrow Borough Council		Publicity	09-Jun-22	200055447 Fingerprints	1,382.67
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Barrow Borough Council	Capitalised Planned Maintenance Disabled Facilities Grant	Heating Grants	16-Jun-22 16-Jun-22	200055526 Baker Mallett	1,000.36
Barrow Borough Council	Public health inspection	Professional fees	30-Jun-22	200055525 Benchmark Building Serv UK Ltd 200055641 Little & Caine Ltd	4,600.00 2,072.28
Barrow Borough Council	·				
Barrow Borough Council	HRA Estates	Building cleaning	09-Jun-22	200055376 Associated Cleaning Contractors	833.17
Barrow Borough Council	Barrow BID Events	Admissions	30-Jun-22	200055623 Barrow BID Company Ltd	1,398.00
Barrow Borough Council	HRA Estates	Professional fees	09-Jun-22	200055453 South Lakeland District Council	3,000.00
Barrow Borough Council	Voids maintenance - HRA	Tipping charges	09-Jun-22	200055409 JJC Hire Ltd	525
Barrow Borough Council	Customer services	Agency staff	16-Jun-22	200055489 James Andrews Recruitment Solutions	922.13
Barrow Borough Council	Information technology	Software maintenance	23-Jun-22	200055602 Bob's Business Ltd	2,835.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	23-Jun-22	200055603 DLP Services (Northern) Ltd	28,373.92
Barrow Borough Council	Crematorium	Equipment purchase	30-Jun-22	200055632 PJ Combustions Solutions Ltd	1,405.00
Barrow Borough Council	Waste collection	Refuse collection - other works	16-Jun-22	200055491 FCC Environment Services (UK) Ltd	1,182.39
Barrow Borough Council	Coast protection	CAPITA dbs fees	09-Jun-22	200055398 Capita (Real Estate & Infrastructure) Ltd	2,675.00
Barrow Borough Council	LUF - Public Realm.	Demolition work	30-Jun-22	200055657 GLC Projects Ltd	9,193.11
Barrow Borough Council	HRA Estates	Professional fees	09-Jun-22	200055453 South Lakeland District Council	1,971.80
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	23-Jun-22	200055596 Liberata Uk Ltd	879.37
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	09-Jun-22	200055367 Hughes Brothers	47,306.65
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	23-Jun-22	200055558 Bill Caulfield Electrical	589.53
Barrow Borough Council	Low Carbon Barrow	Programme management	16-Jun-22	200055531 Art Gene	10,201.78
Barrow Borough Council	The park leisure centre	Electricity	30-Jun-22	200055640 NPower	564.36
Barrow Borough Council	Crematorium	Gas	30-Jun-22	200055611 Corona Energy	9,268.54
Barrow Borough Council	Craven house	Gas	30-Jun-22	200055611 Corona Energy	677.82
Barrow Borough Council	The markets	Water	09-Jun-22	200055345 Water Plus Ltd	783.96
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Jun-22	200055357 Airey Property Developments & Adaptations	3,800.00
Barrow Borough Council	Coast protection	Grounds maintenance - other works	23-Jun-22	200055588 Ashlea Ltd	653.94
Barrow Borough Council	Sports development and community recreation	Grass pitches	16-Jun-22	200055511 Continental Landscapes Ltd	1,141.82
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	16-Jun-22	200055535 Keith Wilson Elec Con Ltd	7,556.07
Barrow Borough Council	Crematorium	Electricity	30-Jun-22	200055640 NPower	2,112.80

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Barrow Borough Council	Current assets - stocks	Postage stock	23-Jun-22	200055599 Pitney Bowes Ltd	2,021.98
Barrow Borough Council	Barrow BID	Other bodies expenditure	30-Jun-22	200055623 Barrow BID Company Ltd	6,390.29
Barrow Borough Council	The park leisure centre	Water	23-Jun-22	200055589 Water Plus Ltd	993.57
Barrow Borough Council	Off street car parking	Professional fees	23-Jun-22	200055581 PARK NOW Ltd	813.21
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	23-Jun-22	200055550 FTS Fire & Secuirty Ltd	2,494.37
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	30-Jun-22	200055636 DLP Services (Northern) Ltd	45,741.21
Barrow Borough Council	Forum 28	Publicity	16-Jun-22	200055485 Pair Creative Ltd	870
Barrow Borough Council	Planning Policy	Agency staff	09-Jun-22	200055348 The Oyster Partnership Ltd	1,220.70
Barrow Borough Council	Forum 28	Professional fees	16-Jun-22	200055516 HSP Milners	510
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	09-Jun-22	200055359 Liberata Uk Ltd	2,660.94
Barrow Borough Council	Barrow BID	Solicitors fees	30-Jun-22	200055653 Brown Barron Solicitors	504
Barrow Borough Council	Craven house	Buildings repairs and maintenance	30-Jun-22	200055662 Cumbria Roofing Ulverston	1,236.00
Barrow Borough Council	Crematorium	Maintenance contracts - venue	30-Jun-22	200055632 PJ Combustions Solutions Ltd	8,412.00
Barrow Borough Council	The park leisure centre	Gas	30-Jun-22	200055611 Corona Energy	7,892.73
Barrow Borough Council	Crematorium	Gas	30-Jun-22	200055611 Corona Energy	9,494.38
Barrow Borough Council	Barrow Town Deal	Professional fees	23-Jun-22	200055545 Carlisle City Council	3,000.00
Barrow Borough Council	Forum 28	Building cleaning	09-Jun-22	200055457 Elior UK Ltd	3,347.97
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	09-Jun-22	200055354 SIG Trading Ltd	3,603.96
Barrow Borough Council	Forum 28	Professional fees	30-Jun-22	200055643 Spektrix Ltd	1,491.72
Barrow Borough Council	Planning Policy	Agency staff	09-Jun-22	200055348 The Oyster Partnership Ltd	1,220,70
Barrow Borough Council	Information technology	Consultants' fees	23-Jun-22	200055571 Proact IT UK Ltd	547.5
Barrow Borough Council	HRA Estates	Professional fees	09-Jun-22	200055453 South Lakeland District Council	3,000.00
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	23-Jun-22	200055558 Bill Caulfield Electrical	675.47
Barrow Borough Council	Harding Rise Business Centre	Electricity	30-Jun-22	200055640 NPower	2,770.16
Barrow Borough Council	Customer services	Agency staff	09-Jun-22	200055352 James Andrews Recruitment Solutions	1,479.26
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Barrow Borough Council	Information technology	Agency staff	23-Jun-22	200055570 VennGroup Recruitment	1,260.65 7,203.62
Barrow Borough Council	Housing repairs control account	Housing repairs invoices		200055597 Hughes Brothers	
Barrow Borough Council	Street fittings	Bus shelter maintenance	30-Jun-22	200055667 Furness Plastics	733
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	09-Jun-22	200055456 DLP Services (Northern) Ltd	17,852.96
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	16-Jun-22	200055493 Rexel UK Ltd	1,365.73
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	16-Jun-22	200055511 Continental Landscapes Ltd	23,544.08
Barrow Borough Council	Customer services	Agency staff	23-Jun-22	200055593 James Andrews Recruitment Solutions	870
Barrow Borough Council	Dock museum	Gas	30-Jun-22	200055611 Corona Energy	3,136.32
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	16-Jun-22	200055476 Progression Solicitors	2,282.50
Barrow Borough Council	Low Carbon Barrow	Building and construction works	23-Jun-22	200055568 Aberla Services	19,601.44
Barrow Borough Council	Salthouse Road Depot	Electricity	30-Jun-22	200055640 NPower	1,535.63
Barrow Borough Council	Dock museum	Electricity	30-Jun-22	200055640 NPower	3,396.66
Barrow Borough Council	A - Barrow Operatic Dramatic Society (BODS) (Was Barrow Amateurs (BAODS)	Admissions	09-Jun-22	200055397 Barrow Operatic & Dramatic Society	16,450.00
Barrow Borough Council	Forum 28	Building cleaning	30-Jun-22	200055637 Elior UK Ltd	3,347.97
Barrow Borough Council	Forum 28	Gas	30-Jun-22	200055611 Corona Energy	6,933.40
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	09-Jun-22	200055411 Progression Solicitors	652.5
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Jun-22	200055644 Benchmark Building Serv UK Ltd	4,820.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	09-Jun-22	200055456 DLP Services (Northern) Ltd	13,337.05
Barrow Borough Council	Emergency planning	Contain Outbreak Management Fund	09-Jun-22	200055421 32West Ltd	2,156.00
Barrow Borough Council	Cost of collection	Council tax collection	09-Jun-22	200055359 Liberata Uk Ltd	9,095.54
Barrow Borough Council	Technical services	Consultants' fees	16-Jun-22	200055536 Bob Pedley Safety Services	6,232.00
Barrow Borough Council	A - South Lakes Rock School	Admissions	09-Jun-22	200055370 South Lakes Rock School	3,460.00
Barrow Borough Council	Barrow park	Buildings repairs and maintenance	09-Jun-22	200055367 Hughes Brothers	716.52
Barrow Borough Council	Street fittings	Street nameplates	09-Jun-22	200055367 Hughes Brothers	531.24
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	30-Jun-22	200055619 ADW Consultants Ltd	2,590.65
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	30-Jun-22	200055665 Bill Caulfield Electrical	1,103.48
Barrow Borough Council	Customer services	Agency staff	09-Jun-22	200055352 James Andrews Recruitment Solutions	1,405.26
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	30-Jun-22	200055621 SIG Trading Ltd	5,764.12
Barrow Borough Council	A - Elite Dance	Hire of halls	09-Jun-22	200055379 Elite School of Dance	-2,120.63
Barrow Borough Council	Customer services	Agency staff	23-Jun-22	200055593 James Andrews Recruitment Solutions	911.52
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	16-Jun-22	200055494 Sure Maintenance	15,050.90
Barrow Borough Council	Development control	Agency staff	16-Jun-22 16-Jun-22	200055479 G2 Recruitment Solutions	3,165.94
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Jun-22 09-Jun-22	200055372 Dolphin Stairlifts Cumbria	2,000.00
Barrow Borough Council	Major works maintenance - HRA		09-Jun-22 23-Jun-22	200055372 Dolpnin Stairlifts Cumbria 200055592 Allison Construction	2,000.00 42,527.40
•	·	Shop repairs			· · · · · · · · · · · · · · · · · · ·
Barrow Borough Council	Customer services	Licences Professional fees	16-Jun-22	200055504 Abavus	2,000.00
Barrow Borough Council	HRA Estates	Professional fees	09-Jun-22	200055453 South Lakeland District Council	2,225.37
Barrow Borough Council	Disabled Facilities Grant	Grants	16-Jun-22	200055537 Ward Contracting Ltd	4,872.96

Barrow Borough Council	Forum 28	Electricity	30-Jun-22	200055640 NPower	11.354.65
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Jun-22	200055603 DLP Services (Northern) Ltd	3,846.06
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	23-Jun-22	200055603 DLP Services (Northern) Ltd	20,515.50
Barrow Borough Council	A - South Lakes Rock School	Hire of halls	09-Jun-22	200055370 South Lakes Rock School	-765
Barrow Borough Council	Low Carbon Barrow	Installation of plant and equipment	09-Jun-22	200055400 AMP EV	27,516.63
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney amateurs)	Hire of halls	30-Jun-22	200055664 Walney Musical Theatre Company	-3,307.51
Barrow Borough Council	Estates management	Buildings repairs and maintenance	09-Jun-22	200055367 Hughes Brothers	677.89
Barrow Borough Council	KS Musicals (Reach for the Stars)	Recoverable charges	30-Jun-22	200055615 KS Musicals	-996.19
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Jun-22	200055656 JC Paving & Groundworks Ltd	650
Barrow Borough Council	HRA Estates	Professional fees	09-Jun-22	200055453 South Lakeland District Council	4,716.05
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	16-Jun-22	200055511 Continental Landscapes Ltd	5,800.86
Barrow Borough Council	Jenny Eclair Sixty! (FFS!)	Professional fees	09-Jun-22	200055425 Avalon Promotions Ltd	4,336.28
Barrow Borough Council	Customer services	Agency staff	16-Jun-22	200055489 James Andrews Recruitment Solutions	1,323.13
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	16-Jun-22	200055535 Keith Wilson Elec Con Ltd	3,791.00
Barrow Borough Council	Dock museum	Building cleaning	23-Jun-22	200055604 Elior UK Ltd	1,801.43
Barrow Borough Council	A - South Lakes Rock School	Recoverable charges	09-Jun-22	200055370 South Lakes Rock School	-698.62
Barrow Borough Council	The markets	Gas	30-Jun-22	200055611 Corona Energy	841.5
Barrow Borough Council	Recycling	Recycling collection and processing	16-Jun-22	200055491 FCC Environment Services (UK) Ltd	41,416.30
Barrow Borough Council	Craven house	Electricity	30-Jun-22	200055640 NPower	14,204.89
Barrow Borough Council	Disabled Facilities Grant	Grants	16-Jun-22	200055524 Lee Bowron Glazing Ltd	6,276.50
Barrow Borough Council	Barrow town hall	Building cleaning	09-Jun-22	200055376 Associated Cleaning Contractors	4,682.93
Barrow Borough Council	Voids maintenance - HRA	Void repairs	16-Jun-22	200055495 Hughes Brothers	12,545.27
Barrow Borough Council	Craven house	Water	09-Jun-22	200055345 Water Plus Ltd	1,198.88
Barrow Borough Council	Waste collection	Refuse collection - contract	16-Jun-22	200055491 FCC Environment Services (UK) Ltd	63,863.18
Barrow Borough Council	Cost of collection	Council tax collection	23-Jun-22	200055596 Liberata Uk Ltd	1,199.15
Barrow Borough Council	A - Barrow Operatic Dramatic Society (BODS) (Was Barrow Amateurs (BAODS)	Recoverable charges	09-Jun-22	200055397 Barrow Operatic & Dramatic Society	-2,032.50
Barrow Borough Council	Major works maintenance - HRA	Adaptations	30-Jun-22	200055636 DLP Services (Northern) Ltd	7,090.36
Barrow Borough Council	Emergency planning	LRSG Closed Lockdown	16-Jun-22	200055474 Department for Business, Energy & Industrial Strategy	3,000.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Jun-22	200055512 Howdens Joinery Ltd	758.17
Barrow Borough Council	Town Deal - Marina Village	Incidental costs	09-Jun-22	200055455 Andrew Thompson	720
Barrow Borough Council	Information technology	Agency staff	09-Jun-22	200055404 Penna Plc	7,187.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Jun-22	200055512 Howdens Joinery Ltd	1,431.81
Barrow Borough Council	Craven house	Electricity	30-Jun-22	200055640 NPower	14,086.08
Barrow Borough Council	Human Resources	Recognition Awards	09-Jun-22	200055464 Abbey House Hotel (Cumbria) Ltd	640
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	23-Jun-22	200055600 Procure Plus Ltd	5,923.30
Barrow Borough Council	Voids maintenance - HRA	Void repairs	16-Jun-22 09-Jun-22	200055495 Hughes Brothers	19,532.63
Barrow Borough Council	Planning Policy Waste collection	Agency staff Refuse & Recycling Bins Boxes & Bags	16-Jun-22	200055348 The Oyster Partnership Ltd 200055521 MGB Plastics	1,220.70 5,865.00
Barrow Borough Council Barrow Borough Council	Waste collection Harding Rise Business Centre	Gas	30-Jun-22	200055521 MGB Plastics 200055611 Corona Energy	1,344.04
Barrow Borough Council	KS Musicals (Reach for the Stars)	Hire of halls	30-Jun-22	200055615 KS Musicals	-1,031.50
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	30-Jun-22	200055665 Bill Caulfield Electrical	2,730.00
Barrow Borough Council	Customer services	Agency staff	16-Jun-22	200055489 James Andrews Recruitment Solutions	1,405.26
Barrow Borough Council	Democratic representation and management	Solicitors fees	09-Jun-22	200055403 Tim Leader	500
Barrow Borough Council	Food safety	Conferences and seminars	09-Jun-22	200055465 CIEH	795
Barrow Borough Council	Information technology	Data Line Rental	23-Jun-22	200055569 Vodafone Ltd	783
Barrow Borough Council	Disabled Facilities Grant	Grants	16-Jun-22	200055524 Lee Bowron Glazing Ltd	7,500.00
Barrow Borough Council	Pollution	Subscriptions	09-Jun-22	200055460 Ricardo-AEA Ltd	1,484.00
Barrow Borough Council	Crematorium	Memorials	23-Jun-22	200055541 Dash Information Systems Ltd	814
Barrow Borough Council	Voids maintenance - HRA	Tipping charges	30-Jun-22	200055608 JJC Hire Ltd	507.8
Barrow Borough Council	KS Musicals (Reach for the Stars)	Admissions	30-Jun-22	200055615 KS Musicals	6,270.00
Barrow Borough Council	The markets	Equipment purchase	16-Jun-22	200055481 Manutan	984
Barrow Borough Council	Information technology	Consultants' fees	23-Jun-22	200055571 Proact IT UK Ltd	825
Barrow Borough Council	Development control	Subscriptions	09-Jun-22	200055363 Haymarket Media Group	3,895.00
Barrow Borough Council	Craven house	Building cleaning	09-Jun-22	200055376 Associated Cleaning Contractors	645.26
Barrow Borough Council	Barrow town hall	Gas	30-Jun-22	200055611 Corona Energy	6,133.25
Barrow Borough Council	Homelessness	Homeless support funding	16-Jun-22	200055477 Sorella Group Ltd	750
Barrow Borough Council	The park leisure centre	Maintenance contracts - TSU	09-Jun-22	200055428 FTS Fire & Secuirty Ltd	1,060.00
Barrow Borough Council	A - Cast Theatre	Recoverable charges	30-Jun-22	200055638 Cast Theatre Company	-872.73
Barrow Borough Council	Democratic representation and management	CGR	09-Jun-22	200055399 Samantha Bagshaw	1,666.00
Barrow Borough Council	Forum 28	Equipment purchase	09-Jun-22	200055360 Stage Electrics	947.65
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	16-Jun-22	200055535 Keith Wilson Elec Con Ltd	13,453.64
Barrow Borough Council	The markets	Electricity	30-Jun-22	200055640 NPower	2,055.21

Barrow Borough Council	Barrow park	Disinfestation	30-Jun-22	200055614	Abbey Environmental Services Ltd	680
Barrow Borough Council	Emergency planning	LRSG Closed (Addendum)	16-Jun-22	200055474	Department for Business, Energy & Industrial Strategy	2,000.00
Barrow Borough Council	LUF - Public Realm.	Professional fees	16-Jun-22	200055509	Electricity North West Ltd	1,755.77
Barrow Borough Council	Forum 28	Water	09-Jun-22	200055345	Water Plus Ltd	1,128.49
Barrow Borough Council	Low Carbon Barrow	Building and construction works	16-Jun-22	200055501	Aberla Services	82,511.06
Barrow Borough Council	Recycling	Refuse & Recycling Bins Boxes & Bags	30-Jun-22	200055625	Straight Manf Ltd	3,343.20
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	30-Jun-22	200055621	SIG Trading Ltd	6,214.33
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	30-Jun-22	200055621	SIG Trading Ltd	3,675.18
Barrow Borough Council	Estates management	Use of public transport	09-Jun-22	200055405	Piel Ferries	550
Barrow Borough Council	Democratic representation and management	Subscriptions	09-Jun-22	200055413	North West Employers	4,402.49
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	23-Jun-22	200055596	Liberata Uk Ltd	1,199.15
Barrow Borough Council	Barrow town hall	Electricity	30-Jun-22	200055640	NPower	4,735.58
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	16-Jun-22	200055493	Rexel UK Ltd	1,922.23
Barrow Borough Council	Voids maintenance - HRA	Void repairs	16-Jun-22	200055495	Hughes Brothers	4,481.80
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Jun-22	200055584	Richmond Joiners & Builders Ltd	1,605.41
Barrow Borough Council	The park leisure centre	Gas	30-Jun-22	200055611	Corona Energy	20,769.66
Barrow Borough Council	Barrow town hall	Gas	30-Jun-22	200055611	Corona Energy	4,239.47
Barrow Borough Council	Recycling	Publicity	09-Jun-22	200055421	32West Ltd	2,315.00
Barrow Borough Council	Corporate support	Professional training	09-Jun-22	200055384	Mol Learn	1,095.00
Barrow Borough Council	Revenue & Benefits	Postage stock	01-Jun-22 DD010622		Royal Mail	1,138.18
Barrow Borough Council	Barrow Town Deal	Subscriptions	09-Jun-22 DD090622		Survey Monkey	900
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	13-Jun-22 DD130622		HMRC	2,640.00
Barrow Borough Council	The Park Leisure Centre	Professional fees	17-Jun-22 DD170622		Legend	13,320.00
Barrow Borough Council	Fleetwood Bac	Professional fees	17-Jun-22 DD170622		The Gig Cartel	4,860.34
Barrow Borough Council	Corporate Costs	Bank Charges	20-Jun-22 DD200622		HSBC	1,223.93
Barrow Borough Council	DBS - Licensing	Professional Fees	21-Jun-22 DD210622		Disclosure & Barring Service	570
Barrow Borough Council	Corporate Costs	Professional fees	27-Jun-22 DD270622		Allpay	2,680.24
Barrow Borough Council	Corporate Costs	Professional fees	27-Jun-22 DD270622		Capita Business Services	5,350.37
Barrow Borough Council	Seven Drunken Nights	Professional fees	27-Jun-22 DD270622		Prestige Productions	7,175.27