

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Housing Benefits Admin	Benefits private ten	06-May-2020	200047708	Liberata Uk Ltd	3,986.04
Barrow Borough Council	Corporate management	Professional fees	06-May-2020	200047749	32West Ltd	6,884.67
Barrow Borough Council	Corporate management	Computer hardware	14-May-2020	200047772	Banner Group Ltd	545.45
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	14-May-2020	200047787	Wrekin Windows	11,640.67
Barrow Borough Council	HRA administration	Professional fees	21-May-2020	200047864	Lambert Smith Ham	2,720.00
Barrow Borough Council	IR personal account	Tax deducted - CIS	21-May-2020	200047842	Andrew Thompson	-713.60
Barrow Borough Council	Cyclical maintenance - HRA	Gas works	14-May-2020	200047783	Sure Maintenance	7,836.32
Barrow Borough Council	The markets	Water	06-May-2020	200047736	Water Plus Ltd	1,446.81
Barrow Borough Council	Barrow town hall	Professional fees	14-May-2020	200047768	First Call	616.49
Barrow Borough Council	Emergency planning	Other expenses	06-May-2020	200047746	Athena PTS	6,205.59
Barrow Borough Council	Forum 28	Water	28-May-2020	200047898	Water Plus Ltd	1,522.21
Barrow Borough Council	The park leisure centre	Water	21-May-2020	200047860	Water Plus Ltd	1,002.96
Barrow Borough Council	Barrow park	Grounds maintenanc	28-May-2020	200047908	Continental Landsca	21,333.54
Barrow Borough Council	Street cleansing	Street cleansing	21-May-2020	200047830	FCC Enviroment Ser	50,718.08
Barrow Borough Council	Homelessness	Homeless support fu	21-May-2020	200047831	SRM Property Maint	720.00
Barrow Borough Council	HRA Estates	Grounds maintenanc	28-May-2020	200047908	Continental Landsca	5,638.33
Barrow Borough Council	Waste collection	Refuse collection - c	21-May-2020	200047830	FCC Enviroment Ser	912.73
Barrow Borough Council	Voids maintenance - HRA	Void repairs	14-May-2020	200047785	Hughes Brothers	29,136.10
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	28-May-2020	200047893	Liberata Uk Ltd	1,197.35
Barrow Borough Council	Parks and open spaces	Grounds maintenanc	28-May-2020	200047908	Continental Landsca	31,469.59
Barrow Borough Council	Disabled Facilities Grant	Grants	14-May-2020	200047797	CW Cox & Son (Ken	3,600.00
Barrow Borough Council	Coast protection	CAPITA dbs fees	14-May-2020	200047780	Capita Property & Ir	670.00
Barrow Borough Council	Waste collection	Refuse collection - c	21-May-2020	200047830	FCC Enviroment Ser	1,210.88
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenanc	28-May-2020	200047884	SBP Ltd - Permadod	5,473.26
Barrow Borough Council	Photocopiers Holding A/C	Photocopier charges	21-May-2020	200047844	Ricoh UK Ltd	692.32
Barrow Borough Council	The mall and shops	Buildings repairs an	21-May-2020	200047855	Bill Caulfield Electric	718.56
Barrow Borough Council	HRA Property inspectors	Professional fees	14-May-2020	200047768	First Call	616.50
Barrow Borough Council	Waste collection	Refuse & Recycling	21-May-2020	200047830	FCC Enviroment Ser	1,808.98
Barrow Borough Council	Cost of collection	Business rates colle	06-May-2020	200047708	Liberata Uk Ltd	1,654.48
Barrow Borough Council	HRA Estates	Professional fees	14-May-2020	200047761	Capsticks Solicitors	1,505.70
Barrow Borough Council	HRA Estates	Professional fees	28-May-2020	200047906	South Lakeland Dist	3,000.00
Barrow Borough Council	Forum 28	Planned Building re	14-May-2020	200047799	Pickerings Scaffoldin	12,936.00
Barrow Borough Council	Information technology	Data Line Rental	06-May-2020	200047704	Vodafone Ltd	8,870.82
Barrow Borough Council	Current assets - stocks	Postage stock	28-May-2020	200047887	Pitney Bowes Ltd	2,023.01
Barrow Borough Council	Forum 28	Planned Building re	21-May-2020	200047855	Bill Caulfield Electric	580.63
Barrow Borough Council	Homelessness	Homeless support fu	14-May-2020	200047775	Ravenscroft Develop	650.80
Barrow Borough Council	Voids maintenance - HRA	Void repairs	28-May-2020	200047888	Hughes Brothers	2,782.14
Barrow Borough Council	Forum 28	Building cleaning	21-May-2020	200047843	Elior UK Ltd	3,972.61
Barrow Borough Council	Legal	Solicitors fees	14-May-2020	200047753	Brown Barron Solici	647.00
Barrow Borough Council	Disabled Facilities Grant	Grants	06-May-2020	200047707	Airey Property Deve	2,214.40

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Democratic representation and management	Subscriptions	14-May-2020	200047793	District Councils Net	671.00
Barrow Borough Council	Waste collection	Fly Tipping	21-May-2020	200047830	FCC Environment Ser	2,170.00
Barrow Borough Council	The markets	Planned Building re	21-May-2020	200047855	Bill Caulfield Electric	867.84
Barrow Borough Council	Housing Benefits Admin	Benefits council ten	06-May-2020	200047708	Liberata Uk Ltd	687.68
Barrow Borough Council	Disabled Facilities Grant	Grants	21-May-2020	200047850	ThyssenKrupp Enca	1,950.00
Barrow Borough Council	Cost of collection	Council tax collectio	06-May-2020	200047708	Liberata Uk Ltd	5,448.19
Barrow Borough Council	Information technology	Professional fees	06-May-2020	200047740	Britannic Technolog	1,150.00
Barrow Borough Council	Information technology	Computer hardware	06-May-2020	200047740	Britannic Technolog	547.50
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-May-2020	200047834	Hughes Brothers	22,253.83
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenanc	28-May-2020	200047884	SBP Ltd - Permadoo	8,649.43
Barrow Borough Council	Crematorium	Memorials	06-May-2020	200047719	Dash Information S	780.00
Barrow Borough Council	Cost of collection	Council tax collectio	28-May-2020	200047893	Liberata Uk Ltd	1,237.26
Barrow Borough Council	Disabled Facilities Grant	Grants	21-May-2020	200047850	ThyssenKrupp Enca	4,770.00
Barrow Borough Council	Major works maintenance - HRA	Door entry	06-May-2020	200047729	Keith Wilson Elec C	1,109.23
Barrow Borough Council	Dock museum	Planned Building re	14-May-2020	200047794	Cumbria Carpentry	517.36
Barrow Borough Council	Recycling	Greenwaste recyclin	06-May-2020	200047705	FCC Environment Ser	40,890.50
Barrow Borough Council	Recycling	Recycling collection	21-May-2020	200047830	FCC Environment Ser	40,576.53
Barrow Borough Council	Homelessness	Homeless support fi	21-May-2020	200047823	PJ Helme Property	1,100.00
Barrow Borough Council	Democratic representation and management	Subscriptions	28-May-2020	200047879	Barnsley Metropolita	3,250.00
Barrow Borough Council	Waste collection	Refuse & Recycling	21-May-2020	200047830	FCC Environment Ser	1,801.11
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	06-May-2020	200047708	Liberata Uk Ltd	2,317.40
Barrow Borough Council	Housing Benefits Admin	Benefits private ten	14-May-2020	200047776	Liberata Uk Ltd	7,265.84
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	14-May-2020	200047778	Fielden Marshall Gl	1,325.00
Barrow Borough Council	The markets	Planned Building re	28-May-2020	200047870	Bill Caulfield Electric	2,749.80
Barrow Borough Council	Housing Benefits Admin	Benefits private ten	06-May-2020	200047708	Liberata Uk Ltd	3,010.24
Barrow Borough Council	Waste collection	Refuse collection - c	21-May-2020	200047830	FCC Environment Ser	62,568.27
Barrow Borough Council	Housing Benefits Admin	Benefits council ten	06-May-2020	200047708	Liberata Uk Ltd	1,409.24
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	14-May-2020	200047783	Sure Maintenance	15,163.00
Barrow Borough Council	Emergency planning	Other expenses	28-May-2020	200047904	Edmundson Electric	1,074.10
Barrow Borough Council	Street cleansing	Litter bins	06-May-2020	200047725	Broxap Ltd	3,260.00
Barrow Borough Council	Housing Benefits Admin	Benefits council ten	14-May-2020	200047776	Liberata Uk Ltd	2,566.39
Barrow Borough Council	Current assets - stocks	Museum stock	14-May-2020	200047764	Mojo Promotions Ltd	1,566.00
Barrow Borough Council	Barrow Town Deal	Professional fees	06-May-2020	200047749	32West Ltd	1,300.00
Barrow Borough Council	Disabled Facilities Grant	Grants	06-May-2020	200047714	Dolphin Stairlifts Cu	1,598.00
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	14-May-2020	200047776	Liberata Uk Ltd	8,907.54
Barrow Borough Council	Capitalised Planned Maintenance	Heating	28-May-2020	200047869	Plumbing Trade Sup	5,577.02
Barrow Borough Council	Crematorium	Chemicals	14-May-2020	200047805	Blend-i-Pack Ltd	5,550.00
Barrow Borough Council	Recycling	Recycling collection	21-May-2020	200047830	FCC Environment Ser	591.92
Barrow Borough Council	Democratic representation and management	Professional fees	14-May-2020	200047784	Ideagen Software Lt	570.00
Barrow Borough Council	HRA administration	Professional fees	21-May-2020	200047833	DtL Creative Ltd	600.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Homeless families and dispersed accommod	Professional fees	06-May-2020	200047748	Next Place	1,406.25
Barrow Borough Council	Disabled Facilities Grant	Grants	28-May-2020	200047876	ThyssenKrupp Enca	4,162.00
Barrow Borough Council	Dock museum	Planned Building rep	14-May-2020	200047755	Bryan Moncur Ltd	6,486.00
Barrow Borough Council	IR personal account	Tax deducted - CIS	14-May-2020	200047755	Bryan Moncur Ltd	-908.04
Barrow Borough Council	HRA administration	Subscriptions	06-May-2020	200047720	Northern Housing C	2,450.00
Barrow Borough Council	HRA Estates	Other expenses	28-May-2020	200047894	FCC Enviroment Ser	2,438.60
Barrow Borough Council	Dock museum	Building cleaning	21-May-2020	200047843	Elior UK Ltd	1,479.26
Barrow Borough Council	Allotments	Grounds maintenanc	06-May-2020	200047750	UK Environmental &	750.00
Barrow Borough Council	Homelessness	Homeless support fu	14-May-2020	200047775	Ravenscroft Develop	650.80
Barrow Borough Council	Disabled Facilities Grant	Grants	21-May-2020	200047850	ThyssenKrupp Enca	1,795.00
Barrow Borough Council	Democratic representation and managemen	Other grants	14-May-2020	200047758	CLEP	5,000.00
Barrow Borough Council	Emergency planning	Computer hardware	21-May-2020	200047861	Britannic Technolog	3,116.00
Barrow Borough Council	Regeneration	Insurance	06-May-2020	200047716	JLT Speciality Ltd	7,051.52
Barrow Borough Council	Cost of collection	Council tax collectio	14-May-2020	200047776	Liberata Uk Ltd	11,873.73
Barrow Borough Council	Forum 28	Professional fees	06-May-2020	200047742	Creative Business A	2,222.50
Barrow Borough Council	Recycling	Greenwaste recyclin	06-May-2020	200047705	FCC Enviroment Ser	61,576.20
Barrow Borough Council	The markets	Planned Building rep	14-May-2020	200047754	Bill Caulfield Electric	1,683.50
Barrow Borough Council	Information technology	Data Line Rental	06-May-2020	200047704	Vodafone Ltd	2,956.94
Barrow Borough Council	Community involvement - HRA	Professional fees	21-May-2020	200047826	MEL Research	4,500.00
Barrow Borough Council	Planning Policy	Solicitors fees	06-May-2020	200047728	Brown Barron Solici	2,751.00
Barrow Borough Council	Barrow Island Growth Zone	Building and constru	28-May-2020	200047875	Thomas Armstrong	52,416.74
Barrow Borough Council	Major works maintenance - HRA	Door entry	06-May-2020	200047729	Keith Wilson Elec Co	1,280.55
Barrow Borough Council	Cost of collection	Professional fees	28-May-2020	200047902	Capacity Grid	2,410.26
Barrow Borough Council	Waste collection	Refuse collection - d	21-May-2020	200047830	FCC Enviroment Ser	4,188.18
Barrow Borough Council	Regeneration	Professional fees	28-May-2020	200047891	Capita Property & Ir	4,845.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	14-May-2020	200047783	Sure Maintenance	1,953.91
Barrow Borough Council	Public health inspection	Professional fees	21-May-2020	200047841	Little & Caine Ltd	1,214.27
Barrow Borough Council	Housing Benefits Admin	Benefits private ten	28-May-2020	200047893	Liberata Uk Ltd	878.05
Barrow Borough Council	HRA Estates	Tenants Water Char	14-May-2020	200047773	United Utilities Wate	185,501.23
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	14-May-2020	200047770	SIG Trading Ltd	8,965.24
Barrow Borough Council	Disabled Facilities Grant	Grants	28-May-2020	200047885	Dolphin Stairlifts Cu	1,720.00
Barrow Borough Council	Future High Street Fund	Professional fees	28-May-2020	200047890	Cushman & Wakefie	3,900.00
Barrow Borough Council	Planning Policy	Professional fees	28-May-2020	200047900	Buttress Architects	4,000.00
Barrow Borough Council	Salthouse Road Depot	Planned Building rep	14-May-2020	200047791	Kendall Brothers Ltd	8,780.00
Barrow Borough Council	HRA Estates	Professional fees	28-May-2020	200047906	South Lakeland Dist	1,334.55
Barrow Borough Council	Crematorium	Equipment purchase	06-May-2020	200047747	Brammer UK Ltd	500.00
Barrow Borough Council	Homelessness	Homeless support fu	14-May-2020	200047775	Ravenscroft Develop	650.80
Barrow Borough Council	Legal	Solicitors fees	14-May-2020	200047753	Brown Barron Solici	573.00
Barrow Borough Council	HRA Estates	Professional fees	28-May-2020	200047906	South Lakeland Dist	3,415.04
Barrow Borough Council	Cemeteries	Buildings repairs an	21-May-2020	200047842	Andrew Thompson	3,918.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	06-May-2020	200047708	Liberata Uk Ltd	5,304.65
Barrow Borough Council	Capitalised Planned Maintenance	Heating	28-May-2020	200047889	Sure Maintenance	6,714.01
Barrow Borough Council	Sports development and community recreation	Grass pitches	06-May-2020	200047739	Life Leisure	1,500.00
Barrow Borough Council	Finance Department	Professional fees	21-May-2020	200047864	Lambert Smith Ham	5,567.50
Barrow Borough Council	Information technology	Software maintainar	06-May-2020	200047715	Bob's Business Ltd	2,310.00
Barrow Borough Council	Finance Department	Software maintainar	28-May-2020	200047895	Version 1	4,507.64
Barrow Borough Council	Crematorium	Maintenance contra	28-May-2020	200047901	JCH Plumbing & Hea	1,045.00
Barrow Borough Council	Street cleansing	Street cleansing	21-May-2020	200047830	FCC Enviroment Ser	739.86
Barrow Borough Council	Waste collection	Refuse collection - c	21-May-2020	200047830	FCC Enviroment Ser	7,946.15
Barrow Borough Council	Homelessness	Homeless support fu	14-May-2020	200047775	Ravenscroft Develop	500.00
Barrow Borough Council	Emergency planning	Computer hardware	05-May-2020	DD050520	Ebuyer (UK) Ltd	9,690.92
Barrow Borough Council	Homelessness	Homeless support fu	05-May-2020	DD050520	Ravenscroft Develop	700.00
Barrow Borough Council	Homelessness	Homeless support fu	11-May-2020	DD110520	Maritime Apartment	720.00
Barrow Borough Council	Homelessness	Homeless support fu	11-May-2020	DD110520	Farrell Heyworth	854.00
Barrow Borough Council	Corporate Costs	Professional fees	26-May-2020	DD260520	Allpay	2,724.63