

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	19-Nov-2020	200049608	Liberata Uk Ltd	700.74
Barrow Borough Council	Street cleansing	Street cleansing	12-Nov-2020	200049550	FCC Environment Services (UK) Ltd	50,718.08
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	19-Nov-2020	200049591	UK Environmental & Asbestos Solutions Ltd	1,275.00
Barrow Borough Council	Emergency planning	Other expenses	19-Nov-2020	200049638	Graphixsigns Ltd	1,809.00
Barrow Borough Council	Barrow park	Grounds maintenance - other works	05-Nov-2020	200049463	Broxap Ltd	1,850.00
Barrow Borough Council	Human Resources	Management training	12-Nov-2020	200049543	Frontier Software Plc	695.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	05-Nov-2020	200049437	Rexel UK Ltd	559.87
Barrow Borough Council	Disabled Facilities Grant	Grants	12-Nov-2020	200049495	Ocean Construction UK Ltd	6,766.51
Barrow Borough Council	Disabled Facilities Grant	Grants	25-Nov-2020	200049681	Ward Contracting Ltd	4,413.72
Barrow Borough Council	Dock museum	Electricity	25-Nov-2020	200049697	NPower	1,774.67
Barrow Borough Council	The markets	Electricity	25-Nov-2020	200049697	NPower	891.28
Barrow Borough Council	Barrow town hall	Water	05-Nov-2020	200049443	Water Plus Ltd	3,657.29
Barrow Borough Council	Disabled Facilities Grant	Grants	12-Nov-2020	200049533	Dolphin Stairlifts Cumbria	1,750.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-Nov-2020	200049537	Hughes Brothers	11,714.98
Barrow Borough Council	HRA administration	Professional fees	19-Nov-2020	200049610	Lambert Smith Hampton	3,487.50
Barrow Borough Council	Dock museum	Gas	25-Nov-2020	200049707	Corona Energy	1,492.71
Barrow Borough Council	Forum 28	Electricity	25-Nov-2020	200049697	NPower	4,219.29
Barrow Borough Council	Pollution	Professional training	12-Nov-2020	200049542	Leeds Beckett University	2,138.00
Barrow Borough Council	Kennels	Equipment purchase	25-Nov-2020	200049706	EE Payment Processing	664.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Nov-2020	200049709	Hughes Brothers	12,917.85
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-Nov-2020	200049537	Hughes Brothers	23,537.73
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	12-Nov-2020	200049526	EE Ltd	1,781.35
Barrow Borough Council	Cost of collection	Council tax collection	19-Nov-2020	200049608	Liberata Uk Ltd	700.74
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	19-Nov-2020	200049654	SBP Ltd - Permadoor	2,289.71
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	25-Nov-2020	200049665	Carl McBain	-500.00
Barrow Borough Council	Harding Rise Business Centre	Electricity	25-Nov-2020	200049697	NPower	599.45
Barrow Borough Council	Track and Trace	Professional fees	19-Nov-2020	200049586	James Andrews Recruitment Solutions	560.00
Barrow Borough Council	Cost of collection	Business rates collection	12-Nov-2020	200049546	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Forum 28	Building cleaning	25-Nov-2020	200049702	Elior UK Ltd	2,548.70
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	19-Nov-2020	200049624	Keith Wilson Elec Con Ltd	3,500.00
Barrow Borough Council	Allotments	Water	05-Nov-2020	200049456	Water Plus Ltd	645.37
Barrow Borough Council	Public health inspection	Professional fees	25-Nov-2020	200049696	Little & Caine Ltd	2,064.27
Barrow Borough Council	Waste collection	Refuse collection - other works	12-Nov-2020	200049550	FCC Environment Services (UK) Ltd	5,831.84
Barrow Borough Council	Cost of collection	Council tax collection	19-Nov-2020	200049592	TransUnion International UK Ltd	1,800.00
Barrow Borough Council	Occupational health	Professional training	12-Nov-2020	200049542	Leeds Beckett University	1,350.00
Barrow Borough Council	Footpath Lighting	Christmas illuminations	19-Nov-2020	200049645	Lakeland Thinnings	2,300.00
Barrow Borough Council	Housing Benefits Admin	Software maintenance	12-Nov-2020	200049565	Qmatic (UK) Ltd	618.00
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Nov-2020	200049599	Dean Taylor Bathrooms Ltd	6,700.25
Barrow Borough Council	Licensing	Solicitors fees	05-Nov-2020	200049460	Brown Barron Solicitors	775.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Nov-2020	200049687	Wilko Retail Ltd	690.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	05-Nov-2020	200049418	DLP Services (Northern) Ltd	1,149.48
Barrow Borough Council	Forum 28	Building cleaning	19-Nov-2020	200049648	Elior UK Ltd	1,613.62
Barrow Borough Council	Development control	Agency staff	19-Nov-2020	200049601	G2 Recruitment Solutions	985.01
Barrow Borough Council	Craven house	Electricity	25-Nov-2020	200049697	NPower	7,537.00
Barrow Borough Council	Off street car parking	Building cleaning	05-Nov-2020	200049465	Growing Concerns	564.87
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	19-Nov-2020	200049608	Liberata Uk Ltd	513.87
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	12-Nov-2020	200049484	SBP Ltd - Permadoor	3,025.60
Barrow Borough Council	Rural Regeneration Coastal Protection	Specialised work	05-Nov-2020	200049452	Harry Barker Properties Ltd	55,990.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	19-Nov-2020	200049625	George Jones & Son (Contractors) Ltd	1,908.56
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	05-Nov-2020	200049407	Keith Wilson Elec Con Ltd	3,737.76
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	05-Nov-2020	200049437	Rexel UK Ltd	1,046.33
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	19-Nov-2020	200049620	Ocean Construction UK Ltd	5,557.43
Barrow Borough Council	Major works maintenance - HRA	Adaptations	05-Nov-2020	200049469	Chris Bugler	3,731.00
Barrow Borough Council	Regeneration	Professional fees	05-Nov-2020	200049440	Capita Property & Infrastructure Ltd	2,040.00
Barrow Borough Council	Track and Trace	Professional fees	05-Nov-2020	200049451	James Andrews Recruitment Solutions	560.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Nov-2020	200049705	Dolphin Stairlifts Cumbria	1,795.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	05-Nov-2020	200049422	Hughes Brothers	3,591.76
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	12-Nov-2020	200049538	Sure Maintenance	15,151.20
Barrow Borough Council	Cost of collection	Council tax collection	12-Nov-2020	200049546	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	05-Nov-2020	200049419	MGB Plastics	3,620.00

Barrow Borough Council	Sports development and community recreation	Grass pitches	05-Nov-2020	200049412	Continental Landscapes Ltd	5,124.45
Barrow Borough Council	Craven house	Water	19-Nov-2020	200049590	Water Plus Ltd	1,007.59
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Nov-2020	200049649	DLP Services (Northern) Ltd	14,693.27
Barrow Borough Council	Track and Trace	Professional fees	05-Nov-2020	200049441	Liberata Uk Ltd	2,400.00
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	25-Nov-2020	200049689	Pickerings Scaffolding Ltd	4,200.00
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	19-Nov-2020	200049608	Liberata Uk Ltd	631.36
Barrow Borough Council	Barrow town hall	Building cleaning	12-Nov-2020	200049483	Associated Cleaning Contractors	636.00
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	12-Nov-2020	200049546	Liberata Uk Ltd	9,095.53
Barrow Borough Council	Disabled Facilities Grant	Grants	05-Nov-2020	200049404	Ward Contracting Ltd	4,427.87
Barrow Borough Council	Major works maintenance - HRA	Adaptations	12-Nov-2020	200049530	DLP Services (Northern) Ltd	1,639.70
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	05-Nov-2020	200049409	Integral UK Ltd	585.97
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	05-Nov-2020	200049458	Tythe Barn Nurseries Ltd	10,320.00
Barrow Borough Council	Cemeteries	Software maintenance	05-Nov-2020	200049464	Gower Consultants Ltd	886.24
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	12-Nov-2020	200049537	Hughes Brothers	28,550.68
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	12-Nov-2020	200049507	Ward Glass Ltd	2,641.48
Barrow Borough Council	Public health inspection	Professional training	25-Nov-2020	200049700	University of Derby	2,715.00
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	05-Nov-2020	200049412	Continental Landscapes Ltd	11,079.80
Barrow Borough Council	Private sector housing	Solicitors fees	05-Nov-2020	200049460	Brown Barron Solicitors	1,010.75
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	12-Nov-2020	200049546	Liberata Uk Ltd	2,660.94
Barrow Borough Council	RTB administration - HRA	Professional fees	05-Nov-2020	200049446	Lambert Smith Hampton	1,050.00
Barrow Borough Council	Cost of collection	Professional fees	19-Nov-2020	200049597	Capacity Grid	2,977.38
Barrow Borough Council	Crematorium	Equipment maintenance	05-Nov-2020	200049471	Yarl Hydracentre Ltd	542.50
Barrow Borough Council	Information technology	Computer software purchase	19-Nov-2020	200049603	Zoho Corporation BV	600.00
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	19-Nov-2020	200049591	UK Environmental & Asbestos Solutions Ltd	750.00
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	25-Nov-2020	200049675	Drop Zone Youth Projects	10,000.00
Barrow Borough Council	Forum 28	Building cleaning	19-Nov-2020	200049648	Elior UK Ltd	2,548.70
Barrow Borough Council	Development control	Agency staff	05-Nov-2020	200049429	G2 Recruitment Solutions	982.62
Barrow Borough Council	Information technology	Data Line Rental	19-Nov-2020	200049608	Liberata Uk Ltd	784.46
Barrow Borough Council	Barrow town hall	Electricity	25-Nov-2020	200049697	NPower	2,524.33
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Nov-2020	200049656	Dolphin Stairlifts Cumbria	4,150.00
Barrow Borough Council	Emergency planning	Professional fees	25-Nov-2020	200049701	FGH Security Ltd	4,540.00
Barrow Borough Council	Barrow park	Grounds maintenance - other works	19-Nov-2020	200049589	Greaves Tree Services Ltd	1,500.00
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	05-Nov-2020	200049412	Continental Landscapes Ltd	5,638.33
Barrow Borough Council	Disabled Facilities Grant	Grants	12-Nov-2020	200049533	Dolphin Stairlifts Cumbria	1,795.00
Barrow Borough Council	Footpath Lighting	Christmas illuminations	19-Nov-2020	200049653	Woodhouse Plant Engineers	650.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	19-Nov-2020	200049626	Bill Caulfield Electrical	2,344.07
Barrow Borough Council	Barrow BID	Other bodies expenditure	19-Nov-2020	200049607	Barrow BID Company Ltd	10,893.75
Barrow Borough Council	Forum 28	Equipment purchase	12-Nov-2020	200049576	APT-ICC Ltd	896.00
Barrow Borough Council	Barrow town hall	Gas	25-Nov-2020	200049707	Corona Energy	1,784.46
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Nov-2020	200049665	Carl McBain	1,040.00
Barrow Borough Council	Harding Rise Business Centre	Water	19-Nov-2020	200049590	Water Plus Ltd	570.29
Barrow Borough Council	Voids maintenance - HRA	Void repairs	05-Nov-2020	200049422	Hughes Brothers	14,388.97
Barrow Borough Council	Waterfront Gateway Business Centre plot 1	Professional fees	05-Nov-2020	200049472	Baker Mallett	675.00
Barrow Borough Council	Dock museum	Building cleaning	12-Nov-2020	200049529	Elior UK Ltd	1,479.26
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Nov-2020	200049649	DLP Services (Northern) Ltd	3,026.70
Barrow Borough Council	Capitalised Planned Maintenance	Heating	19-Nov-2020	200049662	Sure Maintenance	16,977.65
Barrow Borough Council	Cyclical maintenance - HRA	Gas works	12-Nov-2020	200049538	Sure Maintenance	6,280.58
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	05-Nov-2020	200049418	DLP Services (Northern) Ltd	11,325.96
Barrow Borough Council	Crematorium	Electricity	25-Nov-2020	200049697	NPower	1,073.91
Barrow Borough Council	Food safety	Professional training	12-Nov-2020	200049542	Leeds Beckett University	2,925.00
Barrow Borough Council	Waste collection	Refuse collection - contract	12-Nov-2020	200049550	FCC Enviroment Services (UK) Ltd	62,568.27
Barrow Borough Council	Pollution	Professional training	25-Nov-2020	200049700	University of Derby	2,715.00
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	12-Nov-2020	200049546	Liberata Uk Ltd	7,522.65
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	19-Nov-2020	200049635	FTS Fire & Securiry Ltd	972.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	05-Nov-2020	200049421	PJ Smith (Garafix) Ltd	730.00
Barrow Borough Council	Crematorium	Gas	25-Nov-2020	200049707	Corona Energy	2,686.88
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	05-Nov-2020	200049409	Integral UK Ltd	516.52
Barrow Borough Council	HRA Estates	Tenants Water Charges	12-Nov-2020	200049551	United Utilities Water Ltd	187,307.68
Barrow Borough Council	Barrow BID	Other bodies expenditure	19-Nov-2020	200049607	Barrow BID Company Ltd	24,454.13
Barrow Borough Council	Public health inspection	Professional training	12-Nov-2020	200049542	Leeds Beckett University	2,138.00
Barrow Borough Council	Salthouse Road Depot	Water	05-Nov-2020	200049456	Water Plus Ltd	979.94

Barrow Borough Council	Barrow town hall	Building cleaning	12-Nov-2020	200049483	Associated Cleaning Contractors	4,919.75
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Nov-2020	200049553	SIG Trading Ltd	2,407.03
Barrow Borough Council	Emergency planning	Solicitors fees	25-Nov-2020	200049684	Brown Barron Solicitors	684.50
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Nov-2020	200049553	SIG Trading Ltd	2,036.14
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	12-Nov-2020	200049566	Richmond Joiners & Builders Ltd	1,647.18
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	05-Nov-2020	200049437	Rexel UK Ltd	556.54
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-Nov-2020	200049537	Hughes Brothers	17,082.96
Barrow Borough Council	Cost of collection	Council tax collection	19-Nov-2020	200049608	Liberata Uk Ltd	1,973.00
Barrow Borough Council	The park leisure centre	Professional fees	25-Nov-2020	200049669	The Sport Leisure & Culture Consultancy Ltd	850.00
Barrow Borough Council	Work in default	WID works	19-Nov-2020	200049629	Sinkfall Recycling	537.51
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-Nov-2020	200049495	Ocean Construction UK Ltd	565.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-Nov-2020	200049563	UK Environmental & Asbestos Solutions Ltd	1,150.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	05-Nov-2020	200049422	Hughes Brothers	5,591.56
Barrow Borough Council	Street cleansing	Street cleansing	12-Nov-2020	200049501	Sinkfall Recycling	662.49
Barrow Borough Council	Craven house	Buildings repairs and maintenance	19-Nov-2020	200049626	Bill Caulfield Electrical	936.01
Barrow Borough Council	Cost of collection	Software maintenance	12-Nov-2020	200049565	Qmatic (UK) Ltd	616.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	19-Nov-2020	200049589	Greaves Tree Services Ltd	1,500.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	05-Nov-2020	200049422	Hughes Brothers	20,598.73
Barrow Borough Council	Public conveniences	Buildings repairs and maintenance	25-Nov-2020	200049683	Bill Caulfield Electrical	1,028.12
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Nov-2020	200049517	Baker Mallett	2,418.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	12-Nov-2020	200049566	Richmond Joiners & Builders Ltd	8,855.05
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	25-Nov-2020	200049711	Energy Council	3,300.00
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	05-Nov-2020	200049434	Barrow AFC Community Trust	4,000.00
Barrow Borough Council	Streetcare Team	Professional fees	12-Nov-2020	200049560	APSE	4,400.00
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	25-Nov-2020	200049679	Optech Fibres	575.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	19-Nov-2020	200049660	Hughes Brothers	3,241.43
Barrow Borough Council	Voids maintenance - HRA	Void repairs	05-Nov-2020	200049422	Hughes Brothers	9,122.96
Barrow Borough Council	Crematorium	Maintenance contracts - venue	05-Nov-2020	200049427	JCH Plumbing & Heating Ltd	643.00
Barrow Borough Council	Disabled Facilities Grant	Grants	25-Nov-2020	200049694	Benchmark Building Serv UK Ltd	5,280.00
Barrow Borough Council	Marina Village	Demolition work	19-Nov-2020	200049651	WJ & S McNally	35,000.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-Nov-2020	200049532	PJ Smith (Garafix) Ltd	740.00
Barrow Borough Council	Forum 28	Gas	25-Nov-2020	200049707	Corona Energy	1,931.60
Barrow Borough Council	Playground	Parks & Playgrounds Inspections & maintenan	05-Nov-2020	200049412	Continental Landscapes Ltd	15,694.42
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	05-Nov-2020	200049412	Continental Landscapes Ltd	3,300.84
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	25-Nov-2020	200049704	MGB Plastics	1,300.00
Barrow Borough Council	Food safety	Professional fees	05-Nov-2020	200049470	NWIFCA	720.00
Barrow Borough Council	Development control	Agency staff	12-Nov-2020	200049575	G2 Recruitment Solutions	892.68
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	25-Nov-2020	200049674	Barrow Domestic Appliances	5,000.00
Barrow Borough Council	Sports development and community recreati	Grass pitches	12-Nov-2020	200049556	Life Leisure	2,967.60
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	05-Nov-2020	200049412	Continental Landscapes Ltd	1,404.20
Barrow Borough Council	Waste collection	Refuse collection - other works	12-Nov-2020	200049550	FCC Enviroment Services (UK) Ltd	1,182.39
Barrow Borough Council	Homelessness	Homeless support funding	25-Nov-2020	200049670	Sorella Group Ltd	780.00
Barrow Borough Council	Insurance holding account	Insurance premiums	05-Nov-2020	200049467	Zurich Insurance Group Ltd	4,716.66
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	12-Nov-2020	200049492	Howdens Joinery Ltd	916.91
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	19-Nov-2020	200049647	JJC Hire Ltd	610.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	19-Nov-2020	200049624	Keith Wilson Elec Con Ltd	5,416.36
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	Software maintenance	12-Nov-2020	200049565	Qmatic (UK) Ltd	616.00
Barrow Borough Council	Allotments	Water	25-Nov-2020	200049666	Water Plus Ltd	1,909.29
Barrow Borough Council	HRA Property inspectors	Equipment purchase	25-Nov-2020	200049706	EE Payment Processing	664.00
Barrow Borough Council	Development control	Solicitors fees	25-Nov-2020	200049684	Brown Barron Solicitors	500.75
Barrow Borough Council	HRA administration	Professional fees	25-Nov-2020	200049710	Capita Property & Infrastructure Ltd	4,800.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	12-Nov-2020	200049534	Wrekin Windows	3,533.43
Barrow Borough Council	Forum 28	Water	25-Nov-2020	200049666	Water Plus Ltd	980.61
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	12-Nov-2020	200049486	Edmundson Electrical Ltd	1,467.78
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Nov-2020	200049622	Ward Contracting Ltd	653.04
Barrow Borough Council	Disabled Facilities Grant	Grants	12-Nov-2020	200049515	ThyssenKrupp Encasa Ltd	1,041.94
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	05-Nov-2020	200049417	JJC Hire Ltd	700.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	19-Nov-2020	200049660	Hughes Brothers	10,157.44
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	05-Nov-2020	200049467	Zurich Insurance Group Ltd	4,716.65
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	19-Nov-2020	200049662	Sure Maintenance	5,580.08
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	12-Nov-2020	200049540	Rexel UK Ltd	543.67

Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	05-Nov-2020	200049412	Continental Landscapes Ltd	29,904.61
Barrow Borough Council	Crematorium	Software maintenance	05-Nov-2020	200049464	Gower Consultants Ltd	886.25
Barrow Borough Council	The markets	Buildings repairs and maintenance	05-Nov-2020	200049457	Bill Caulfield Electrical	536.05
Barrow Borough Council	Housing shops - HRA	Solicitors fees	05-Nov-2020	200049460	Brown Barron Solicitors	889.50
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-Nov-2020	200049537	Hughes Brothers	2,379.10
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	12-Nov-2020	200049497	Bob Pedley Safety Services	585.00
Barrow Borough Council	Dock museum	Equipment purchase	05-Nov-2020	200049430	Bespoke Joinery	847.50
Barrow Borough Council	Public health inspection	Professional fees	25-Nov-2020	200049696	Little & Caine Ltd	2,064.27
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Nov-2020	200049612	SIG Trading Ltd	869.78
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	19-Nov-2020	200049657	Wrekin Windows	2,362.86
Barrow Borough Council	Track and Trace	Professional fees	19-Nov-2020	200049586	James Andrews Recruitment Solutions	560.00
Barrow Borough Council	Public conveniences	Building cleaning	05-Nov-2020	200049465	Growing Concerns	3,531.17
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	05-Nov-2020	200049407	Keith Wilson Elec Con Ltd	5,245.76
Barrow Borough Council	Disabled Facilities Grant	Grants	12-Nov-2020	200049515	ThyssenKrupp Encasa Ltd	4,403.00
Barrow Borough Council	Track and Trace	Professional fees	19-Nov-2020	200049586	James Andrews Recruitment Solutions	560.00
Barrow Borough Council	Disabled Facilities Grant	Grants	25-Nov-2020	200049705	Dolphin Stairlifts Cumbria	3,915.00
Barrow Borough Council	Disabled Facilities Grant	Grants	12-Nov-2020	200049533	Dolphin Stairlifts Cumbria	2,400.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-Nov-2020	200049537	Hughes Brothers	7,493.49
Barrow Borough Council	Cost of collection	Business rates collection	19-Nov-2020	200049608	Liberata Uk Ltd	1,973.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	05-Nov-2020	200049412	Continental Landscapes Ltd	1,020.92
Barrow Borough Council	The markets	Advertising	12-Nov-2020	200049580	Global Outdoor Media Ltd	1,600.00
Barrow Borough Council	Craven house	Building cleaning	12-Nov-2020	200049483	Associated Cleaning Contractors	595.26
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Nov-2020	200049665	Carl McBain	5,800.00
Barrow Borough Council	Harding Rise Business Centre	Professional fees	12-Nov-2020	200049585	Edwin Thompson LLP	2,500.00
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	19-Nov-2020	200049608	Liberata Uk Ltd	2,367.60
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	05-Nov-2020	200049409	Integral UK Ltd	1,104.26
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	05-Nov-2020	200049419	MGB Plastics	1,300.00
Barrow Borough Council	Estates management	Buildings repairs and maintenance	05-Nov-2020	200049422	Hughes Brothers	520.00
Barrow Borough Council	Disabled Facilities Grant	Grants	12-Nov-2020	200049525	Lee Bowron Glazing Ltd	5,859.83
Barrow Borough Council	The park leisure centre	Water	25-Nov-2020	200049666	Water Plus Ltd	1,114.74
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	05-Nov-2020	200049412	Continental Landscapes Ltd	2,741.65
Barrow Borough Council	Development control	Agency staff	05-Nov-2020	200049429	G2 Recruitment Solutions	982.30
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-Nov-2020	200049624	Keith Wilson Elec Con Ltd	6,754.80
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	05-Nov-2020	200049412	Continental Landscapes Ltd	21,778.70
Barrow Borough Council	Off street car parking	Equipment maintenance	12-Nov-2020	200049503	Cummins-Allison Ltd	802.00
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	19-Nov-2020	200049608	Liberata Uk Ltd	699.85
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	12-Nov-2020	200049550	FCC Environment Services (UK) Ltd	2,125.23
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	19-Nov-2020	200049608	Liberata Uk Ltd	947.04
Barrow Borough Council	Human Resources	Conferences and seminars	05-Nov-2020	200049439	Retox Digital Ltd	1,300.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Nov-2020	200049517	Baker Mallett	1,060.20
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	12-Nov-2020	200049566	Richmond Joiners & Builders Ltd	3,527.40
Barrow Borough Council	Major works maintenance - HRA	Repainting Wainey	19-Nov-2020	200049649	DLP Services (Northern) Ltd	1,981.80
Barrow Borough Council	Dock museum	Equipment purchase	12-Nov-2020	200049487	Terry Chemicals Ltd	659.25
Barrow Borough Council	Development control	Listed buildings grant	25-Nov-2020	200049671	R Finley	1,500.00
Barrow Borough Council	Information technology	Data Line Rental	25-Nov-2020	200049663	Vodafone Ltd	2,482.94
Barrow Borough Council	Disabled Facilities Grant	Grants	25-Nov-2020	200049695	Lee Bowron Glazing Ltd	3,875.00
Barrow Borough Council	Recycling	Recycling collection and processing	12-Nov-2020	200049550	FCC Environment Services (UK) Ltd	40,576.53
Barrow Borough Council	Capitalised Planned Maintenance	Heating	19-Nov-2020	200049623	Plumbing Trade Supplies	15,757.32
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	19-Nov-2020	200049619	AK Fencing	4,305.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	05-Nov-2020	200049418	DLP Services (Northern) Ltd	612.15
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-Nov-2020	200049606	Rexel UK Ltd	662.24
Barrow Borough Council	The Forum	Water	06-Nov-2020	DD061120	Water Plus Ltd	1,422.90
Barrow Borough Council	Corporate Costs	Bank Charges	09-Nov-2020	DD091120	HSBC	651.20
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	16-Nov-2020	DD161120	HMRC	929.78
Barrow Borough Council	Revenue & Benefits	Postage	18-Nov-2020	DD181120	Royal Mail	1,100.75
Barrow Borough Council	Corporate Costs	Professional fees	26-Nov-2020	DD261120	Allpay	3,093.15
Barrow Borough Council	Corporate Costs	Professional fees	26-Nov-2020	DD261120	Capita Business Services Ltd	3,944.58
Barrow Borough Council	Accelerated Towns Fund	Purchase of Buildings	27-Nov-2020	DD271120	Brown Barron Solicitors	130,000.00