

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Num	Supplier	Net Amount
Barrow Borough Council	Estates management	Other expenses	18-Mar-2021	200050751	S Chattaway Ground Care	2,364.02
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	18-Mar-2021	200050820	Progression Solicitors	1,395.00
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	18-Mar-2021	200050778	DLP Services (Northern) Ltd	13,628.45
Barrow Borough Council	Waterfront Gateway Business Centre plot 1 Harding Rise	Construction of new buildings	10-Mar-2021	200050686	Thomas Armstrong Construction Ltd	56,260.99
Barrow Borough Council	Forum 28	Cleaning materials	25-Mar-2021	200050897	Elior UK Ltd	2,209.99
Barrow Borough Council	Waste collection	Refuse collection - other works	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	2,707.64
Barrow Borough Council	Recycling	Refuse & Recycling Bins Boxes & Bags	25-Mar-2021	200050910	Straight Manf Ltd	7,686.00
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	04-Mar-2021	200050587	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Emergency planning	Professional fees	25-Mar-2021	200050896	FGH Security Ltd	1,390.40
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	04-Mar-2021	200050591	AS Fire Safety Services	600.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	18-Mar-2021	200050809	Coram Holding Ltd	668.17
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	04-Mar-2021	200050604	Keith Wilson Elec Con Ltd	5,393.47
Barrow Borough Council	The park leisure centre	Professional fees	04-Mar-2021	200050651	The Sport Leisure & Culture Consultancy Ltd	5,496.88
Barrow Borough Council	Footpath Lighting	Footpath lighting - maintenance	04-Mar-2021	200050598	Optech Fibres	1,136.70
Barrow Borough Council	Information technology	Data Line Rental	04-Mar-2021	200050587	Liberata Uk Ltd	784.46
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050861	Water Plus Ltd	3,728.44
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050861	Water Plus Ltd	562.07
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	25-Mar-2021	200050822	Integral UK Ltd	1,104.26
Barrow Borough Council	Waste collection	Refuse collection - other works	04-Mar-2021	200050589	FCC Environment Services (UK) Ltd	902.40
Barrow Borough Council	Waste collection	Refuse collection - other works	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	1,182.39
Barrow Borough Council	Cemetery	Professional fees	04-Mar-2021	200050620	Blackett-Ord Conservation Engineering	1,000.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Mar-2021	200050787	Sure Maintenance	2,634.89
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	18-Mar-2021	200050820	Progression Solicitors	2,070.00
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	25-Mar-2021	200050871	Progression Solicitors	2,250.00
Barrow Borough Council	Local land charges	Land search charge	18-Mar-2021	200050796	Cumbria County Council	2,798.00
Barrow Borough Council	Dock museum	Equipment purchase	25-Mar-2021	200050888	Vokhus Ltd	630.12
Barrow Borough Council	Suspense accounts	Income suspense account	25-Mar-2021	200050887	Oakmere (Northwest) Ltd	1,428.00
Barrow Borough Council	Void maintenance - HRA	Void repairs	04-Mar-2021	200050582	Hughes Brothers	2,612.63
Barrow Borough Council	Recycling	Recycling collection and processing	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	40,576.53
Barrow Borough Council	Craven house	Water	25-Mar-2021	200050861	Water Plus Ltd	811.77
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	10-Mar-2021	200050701	Rexel UK Ltd	2,029.42
Barrow Borough Council	Capitalised Planned Maintenance	Heating	18-Mar-2021	200050736	Plumbing Trade Supplies	2,782.17
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Mar-2021	200050582	Hughes Brothers	12,909.12
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Mar-2021	200050829	Howdens Joinery Ltd	1,233.74
Barrow Borough Council	Streetcare Team	Professional fees	18-Mar-2021	200050805	APSE	3,605.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	18-Mar-2021	200050802	Allison Construction	10,495.00
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	04-Mar-2021	200050610	Richard Coates Quantity Surveyor	560.00
Barrow Borough Council	Registration of electors	Postage	18-Mar-2021	200050794	Democracy Counts Ltd	3,693.60
Barrow Borough Council	Dock museum	Removal of refuse	10-Mar-2021	200050675	FCC Recycling (UK) Ltd	-914.48
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	25-Mar-2021	200050840	Bill Caulfield Electrical	829.24
Barrow Borough Council	Craven house	Electricity	25-Mar-2021	200050893	NPower	8,944.39
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Mar-2021	200050788	Rexel UK Ltd	559.87
Barrow Borough Council	Estates management	Buildings repairs and maintenance	25-Mar-2021	200050845	Ward Glass Ltd	677.52
Barrow Borough Council	Information technology	Professional fees	25-Mar-2021	200050862	Cetus Solutions Ltd	547.50
Barrow Borough Council	HRA Estates	Tenants content insurance	25-Mar-2021	200050870	Thistle Insurance Services Ltd	2,157.45
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	04-Mar-2021	200050626	Ricardo-AEA Ltd	759.00
Barrow Borough Council	Void maintenance - HRA	Void repairs	04-Mar-2021	200050582	Hughes Brothers	7,380.30
Barrow Borough Council	Dock museum	Publicity	04-Mar-2021	200050580	A-ha Distribution Ltd	1,440.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	10-Mar-2021	200050668	Integral UK Ltd	1,104.26
Barrow Borough Council	Information technology	Data Line Rental	25-Mar-2021	200050915	Liberata Uk Ltd	784.46
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050861	Water Plus Ltd	1,782.55
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	04-Mar-2021	200050587	Liberata Uk Ltd	831.67
Barrow Borough Council	Emergency planning	Professional fees	18-Mar-2021	200050776	FGH Security Ltd	2,044.96
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	04-Mar-2021	200050579	Wrekin Windows	16,464.27
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2021	200050675	FCC Recycling (UK) Ltd	7,692.20
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	25-Mar-2021	200050838	Keith Wilson Elec Con Ltd	9,455.68
Barrow Borough Council	Void maintenance - HRA	Void repairs	25-Mar-2021	200050909	Hughes Brothers	1,283.93
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	25-Mar-2021	200050898	DLP Services (Northern) Ltd	10,356.88
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	25-Mar-2021	200050898	DLP Services (Northern) Ltd	19,353.12
Barrow Borough Council	Track and Trace	Professional fees	04-Mar-2021	200050637	James Andrews Recruitment Solutions	560.00
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	10-Mar-2021	200050720	Spring Mount Walney	10,000.00
Barrow Borough Council	Community safety	Professional fees	10-Mar-2021	200050726	The OM Group Corporation Ltd	6,975.00
Barrow Borough Council	Recycling	Recycling collection and processing	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	40,576.53
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Mar-2021	200050737	Keith Wilson Elec Con Ltd	1,912.56

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Num	Supplier	Net Amount
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	25-Mar-2021	200050826	DC Contracting	1,480.00
Barrow Borough Council	Dock Museum HLF Phase 2	Professional fees	18-Mar-2021	200050769	RG Parkins & Partners Ltd	750.00
Barrow Borough Council	Forum 28	Water	25-Mar-2021	200050861	Water Plus Ltd	1,404.43
Barrow Borough Council	Barrow park	Buildings repairs and maintenance	04-Mar-2021	200050611	Hydrojet Plumbing & Drainage	1,203.83
Barrow Borough Council	Cemetery	Professional fees	25-Mar-2021	200050857	Blackett-Ord Conservation Engineering	750.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Mar-2021	200050781	PJ Smith (Garafix) Ltd	740.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Mar-2021	200050741	DC Contracting	3,180.00
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	10-Mar-2021	200050698	Associated Cleaning Contractors	693.33
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	25-Mar-2021	200050838	Keith Wilson Elec Con Ltd	13,628.45
Barrow Borough Council	Cost of collection	Council tax collection	04-Mar-2021	200050587	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	10-Mar-2021	200050711	Greaves Tree Services Ltd	760.00
Barrow Borough Council	Barrow town hall	Building cleaning	10-Mar-2021	200050698	Associated Cleaning Contractors	530.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	25-Mar-2021	200050898	DLP Services (Northern) Ltd	794.52
Barrow Borough Council	Forum 28	Gas	25-Mar-2021	200050873	Corona Energy	3,259.12
Barrow Borough Council	RTB administration - HRA	Professional fees	10-Mar-2021	200050706	Lambert Smith Hampton	800.00
Barrow Borough Council	IT Equipment & Development	Purchase of software	04-Mar-2021	200050624	SoftCat Ltd	30,710.00
Barrow Borough Council	Registration of electors	Printing and stationery	25-Mar-2021	200050919	Democracy Counts Ltd	1,722.00
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	04-Mar-2021	200050657	Project John Ltd	5,249.50
Barrow Borough Council	Forum 28	Electricity	25-Mar-2021	200050893	NPower	3,459.77
Barrow Borough Council	Crematorium	Gas	04-Mar-2021	200050654	Corona Energy	2,559.64
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Mar-2021	200050737	Keith Wilson Elec Con Ltd	11,547.12
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Mar-2021	200050909	Hughes Brothers	12,753.19
Barrow Borough Council	Voids maintenance - HRA	Void repairs	25-Mar-2021	200050909	Hughes Brothers	2,900.40
Barrow Borough Council	James Freel Close	Solicitors fees	04-Mar-2021	200050607	Brown Barron Solicitors	898.25
Barrow Borough Council	Police elections	Postage	18-Mar-2021	200050794	Democracy Counts Ltd	30,933.74
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	10-Mar-2021	200050700	Hughes Brothers	28,550.68
Barrow Borough Council	Major works maintenance - HRA	Adaptations	18-Mar-2021	200050768	Chris Bugler	900.00
Barrow Borough Council	Waste collection	Refuse collection - other works	04-Mar-2021	200050589	FCC Environment Services (UK) Ltd	3,742.89
Barrow Borough Council	The markets	Electricity	25-Mar-2021	200050893	NPower	848.83
Barrow Borough Council	Craven house	Building cleaning	10-Mar-2021	200050698	Associated Cleaning Contractors	595.26
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	04-Mar-2021	200050583	Sure Maintenance	15,133.50
Barrow Borough Council	Corporate management	Solicitors fees	18-Mar-2021	200050772	Livingstons Solicitors	1,250.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	04-Mar-2021	200050604	Keith Wilson Elec Con Ltd	1,980.16
Barrow Borough Council	Current assets - payments in advance	Payment in advance - hra	25-Mar-2021	200050900	Lex Autolease Ltd	2,866.32
Barrow Borough Council	Harding Rise Business Centre	Professional fees	18-Mar-2021	200050747	Edwin Thompson LLP	2,900.00
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	25-Mar-2021	200050898	DLP Services (Northern) Ltd	-13,628.45
Barrow Borough Council	Track and Trace	Professional fees	04-Mar-2021	200050637	James Andrews Recruitment Solutions	560.00
Barrow Borough Council	The park leisure centre	Water	25-Mar-2021	200050861	Water Plus Ltd	1,004.40
Barrow Borough Council	Development control	Agency staff	25-Mar-2021	200050868	G2 Recruitment Solutions	995.81
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	18-Mar-2021	200050804	Initial Washroom Solutions	680.64
Barrow Borough Council	Local land charges	Land search charge	18-Mar-2021	200050796	Cumbria County Council	2,829.00
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	10-Mar-2021	200050673	Continental Landscapes Ltd	2,084.62
Barrow Borough Council	Street cleansing	Street cleansing	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	50,718.08
Barrow Borough Council	Development control	Agency staff	18-Mar-2021	200050819	G2 Recruitment Solutions	985.01
Barrow Borough Council	Information technology	Computer hardware purchase	10-Mar-2021	200050688	CAE Technology Services	3,597.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Mar-2021	200050647	UK Environmental & Asbestos Solutions Ltd	1,275.00
Barrow Borough Council	Harding Rise Business Centre	Gas	25-Mar-2021	200050873	Corona Energy	531.41
Barrow Borough Council	Public conveniences	Building cleaning	04-Mar-2021	200050613	Growing Concerns	3,531.17
Barrow Borough Council	Capitalised Planned Maintenance	Heating	04-Mar-2021	200050603	Plumbing Trade Supplies	576.43
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050861	Water Plus Ltd	8,395.88
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050861	Water Plus Ltd	787.82
Barrow Borough Council	Voids maintenance - HRA	Void repairs	25-Mar-2021	200050909	Hughes Brothers	569.39
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	04-Mar-2021	200050587	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Kennels	Electricity	25-Mar-2021	200050893	NPower	611.13
Barrow Borough Council	Street cleansing	Litter bins	18-Mar-2021	200050765	Broxap Ltd	3,260.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	04-Mar-2021	200050645	Cetus Solutions Ltd	27,014.52
Barrow Borough Council	Tenant demand maintenance - HRA	Environmental enhancements	18-Mar-2021	200050806	South Lakes Tree Surgeons & Landscapes Ltd	1,806.84
Barrow Borough Council	Dock museum	Gas	04-Mar-2021	200050654	Corona Energy	2,788.23
Barrow Borough Council	Public health inspection	Professional fees	04-Mar-2021	200050621	Little & Caine Ltd	2,064.34
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	25-Mar-2021	200050822	Integral UK Ltd	572.86
Barrow Borough Council	HRA administration	Professional fees	25-Mar-2021	200050911	DTL Creative Ltd	600.00
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	25-Mar-2021	200050825	CPC	745.95
Barrow Borough Council	Waste collection	Refuse collection - other works	25-Mar-2021	200050918	FCC Environment Services (UK) Ltd	6,334.78
Barrow Borough Council	Barrow town hall	Electricity	25-Mar-2021	200050893	NPower	2,546.43

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Barrow Borough Council	Capitalised Planned Maintenance	Rewires	25-Mar-2021	200050912	Rexel UK Ltd	1,283.92
Barrow Borough Council	Major works maintenance - HRA	Adaptations	10-Mar-2021	200050696	DLP Services (Northern) Ltd	3,022.49
Barrow Borough Council	Barrow BID	Other bodies expenditure	04-Mar-2021	200050586	Barrow BID Company Ltd	15,162.75
Barrow Borough Council	Accelerated Towns Fund	Installation of plant and equipment	10-Mar-2021	200050680	Bill Caulfield Electrical	3,194.80
Barrow Borough Council	Cost of collection	Professional fees	18-Mar-2021	200050815	Capacity Grid	2,764.71
Barrow Borough Council	The markets	Buildings repairs and maintenance	25-Mar-2021	200050844	H Wicks (Lindal) Ltd	651.76
Barrow Borough Council	Current assets - payments in advance	Payment in advance - hra	04-Mar-2021	200050614	Civica UK Ltd	4,562.09
Barrow Borough Council	Voids maintenance - HRA	Void repairs	10-Mar-2021	200050672	Howdens Joinery Ltd	1,393.55
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Mar-2021	200050786	Hughes Brothers	11,154.26
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	04-Mar-2021	200050643	South Lakes Tree Surgeons & Landscapes Ltd	560.00
Barrow Borough Council	Cost of collection	Business rates collection	04-Mar-2021	200050587	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Forum 28	Water	04-Mar-2021	200050644	Water Plus Ltd	1,084.24
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	10-Mar-2021	200050673	Continental Landscapes Ltd	11,079.80
Barrow Borough Council	HRA Estates	Cleaning - other	25-Mar-2021	200050903	Associated Cleaning Contractors	3,968.65
Barrow Borough Council	Voids maintenance - HRA	Void repairs	04-Mar-2021	200050582	Hughes Brothers	4,302.04
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	10-Mar-2021	200050693	EE Ltd	1,826.06
Barrow Borough Council	Dock museum	Gas	25-Mar-2021	200050873	Corona Energy	2,421.34
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	2,485.54
Barrow Borough Council	Homelessness	Homeless support funding	10-Mar-2021	200050703	Redacted Information	3,305.00
Barrow Borough Council	Barrow town hall	Gas	04-Mar-2021	200050654	Corona Energy	2,963.32
Barrow Borough Council	Capitalised Planned Maintenance	Heating	18-Mar-2021	200050787	Sure Maintenance	2,827.74
Barrow Borough Council	Disabled Facilities Grant	Grants	25-Mar-2021	200050834	Ocean Construction UK Ltd	5,200.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	10-Mar-2021	200050672	Howdens Joinery Ltd	1,169.52
Barrow Borough Council	Local land charges	Professional fees	25-Mar-2021	200050908	Explorer (UK) Limited	4,666.66
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	25-Mar-2021	200050822	Integral UK Ltd	585.97
Barrow Borough Council	The markets	Buildings repairs and maintenance	25-Mar-2021	200050840	Bill Caulfield Electrical	1,398.13
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050861	Water Plus Ltd	2,613.56
Barrow Borough Council	Waste collection	Refuse collection - other works	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	1,182.39
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	25-Mar-2021	200050904	Wrekin Windows	10,372.10
Barrow Borough Council	Current assets - stocks	Postage stock	25-Mar-2021	200050907	Pitney Bowes Ltd	4,041.67
Barrow Borough Council	Cyclical maintenance - HRA	Painting	10-Mar-2021	200050679	George Jones & Son (Contractors) Ltd	708.00
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	18-Mar-2021	200050820	Progression Solicitors	900.00
Barrow Borough Council	Waste collection	Refuse collection - contract	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	62,568.27
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Mar-2021	200050846	Peter Daw	3,450.00
Barrow Borough Council	Track and Trace	Professional fees	18-Mar-2021	200050800	James Andrews Recruitment Solutions	560.00
Barrow Borough Council	Local land charges	Land search charge	18-Mar-2021	200050796	Cumbria County Council	2,845.00
Barrow Borough Council	Coast protection	Subscriptions	10-Mar-2021	200050709	Sefton Council	755.00
Barrow Borough Council	Waste collection	Refuse collection - contract	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	62,568.27
Barrow Borough Council	Police elections	Printing and stationery	10-Mar-2021	200050705	Democracy Counts Ltd	11,700.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	04-Mar-2021	200050582	Hughes Brothers	3,154.45
Barrow Borough Council	Voids maintenance - HRA	Void repairs	18-Mar-2021	200050786	Hughes Brothers	1,854.65
Barrow Borough Council	Forum 28	Equipment purchase	25-Mar-2021	200050889	TM Electronics (UK) Ltd	708.60
Barrow Borough Council	Finance Department	Software maintenance	04-Mar-2021	200050622	Bottomline Technologies Ltd	-865.44
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	25-Mar-2021	200050898	DLP Services (Northern) Ltd	1,272.60
Barrow Borough Council	Waste collection	Refuse collection - other works	04-Mar-2021	200050589	FCC Environment Services (UK) Ltd	6,310.39
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	25-Mar-2021	200050915	Liberata Uk Ltd	541.99
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Mar-2021	200050797	SIG Trading Ltd	3,162.12
Barrow Borough Council	Disabled Facilities Grant	Grants	25-Mar-2021	200050892	Lee Bowron Glazing Ltd	4,080.00
Barrow Borough Council	Cost of collection	Council tax collection	25-Mar-2021	200050915	Liberata Uk Ltd	739.07
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	10-Mar-2021	200050668	Integral UK Ltd	585.97
Barrow Borough Council	Kennels	Electricity	25-Mar-2021	200050893	NPower	611.25
Barrow Borough Council	The markets	Buildings repairs and maintenance	25-Mar-2021	200050837	Bryan Moncur Ltd	920.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	10-Mar-2021	200050673	Continental Landscapes Ltd	3,493.98
Barrow Borough Council	Building control fee earning	Insurance	25-Mar-2021	200050908	Explorer (UK) Limited	4,666.67
Barrow Borough Council	Information technology	Professional fees	04-Mar-2021	200050598	Optech Fibres	1,200.00
Barrow Borough Council	Democratic representation and management	Professional fees	18-Mar-2021	200050795	Wilkin Chapman LLP	2,843.00
Barrow Borough Council	Streetcare Team	Professional fees	18-Mar-2021	200050805	APSE	1,600.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	04-Mar-2021	200050583	Sure Maintenance	612.79
Barrow Borough Council	Major works maintenance - HRA	Adaptations	04-Mar-2021	200050630	DLP Services (Northern) Ltd	519.64
Barrow Borough Council	Street cleansing	Street cleansing	10-Mar-2021	200050704	FCC Environment Services (UK) Ltd	50,718.08
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	04-Mar-2021	200050587	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Barrow BID	Other bodies expenditure	18-Mar-2021	200050791	Barrow BID Company Ltd	5,874.01
Barrow Borough Council	Corporate management	Professional fees	04-Mar-2021	200050649	32West Ltd	7,295.50
Barrow Borough Council	Forum 28	Gas	04-Mar-2021	200050654	Corona Energy	2,897.95

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Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Mar-2021	200050760	Wilko Retail Ltd	810.00
Barrow Borough Council	Dock museum	Publicity	04-Mar-2021	200050580	A-ha Distribution Ltd	790.00
Barrow Borough Council	The park leisure centre	Professional fees	25-Mar-2021	200050916	LAVAT Consulting Ltd	1,080.00
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	18-Mar-2021	200050743	Continental Landscapes Ltd	21,778.70
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	04-Mar-2021	200050596	Continental Landscapes Ltd	899.97
Barrow Borough Council	Development control	Agency staff	04-Mar-2021	200050653	G2 Recruitment Solutions	980.50
Barrow Borough Council	Barrow town hall	Building cleaning	10-Mar-2021	200050698	Associated Cleaning Contractors	5,135.75
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Mar-2021	200050700	Hughes Brothers	11,186.96
Barrow Borough Council	Dock museum	Repairs and maintenance - venue	25-Mar-2021	200050866	Zest Cumbria CIC	724.50
Barrow Borough Council	The markets	Buildings repairs and maintenance	10-Mar-2021	200050676	T Ward and Son Ltd	1,073.80
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	10-Mar-2021	200050685	FTS Fire & Security Ltd	1,214.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Mar-2021	200050647	UK Environmental & Asbestos Solutions Ltd	1,275.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050861	Water Plus Ltd	1,782.55
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	25-Mar-2021	200050915	Liberata Uk Ltd	739.07
Barrow Borough Council	Playground	Parks & Playgrounds Inspections & maintenance	04-Mar-2021	200050596	Continental Landscapes Ltd	15,694.42
Barrow Borough Council	Information technology	Computer hardware maintenance	04-Mar-2021	200050612	CAE Technology Services	6,770.35
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Mar-2021	200050788	Rexel UK Ltd	521.58
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	25-Mar-2021	200050898	DLP Services (Northern) Ltd	1,272.60
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	10-Mar-2021	200050728	YSLV	5,045.00
Barrow Borough Council	Forum 28	Building cleaning	04-Mar-2021	200050629	Elior UK Ltd	2,209.99
Barrow Borough Council	Registration of electors	Printing and stationery	18-Mar-2021	200050794	Democracy Counts Ltd	1,552.50
Barrow Borough Council	Dock museum	Professional fees	25-Mar-2021	200050872	Burnett Design Ltd	840.00
Barrow Borough Council	Dock museum	Museum exhibition	18-Mar-2021	200050811	International Garden Photographer of the Year	1,000.00
Barrow Borough Council	Barrow park	Electricity	18-Mar-2021	200050743	Continental Landscapes Ltd	2,969.51
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	25-Mar-2021	200050858	Greaves Tree Services Ltd	540.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	04-Mar-2021	200050630	DLP Services (Northern) Ltd	1,282.96
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	04-Mar-2021	200050589	FCC Environment Services (UK) Ltd	3,496.35
Barrow Borough Council	Development control	Agency staff	04-Mar-2021	200050653	G2 Recruitment Solutions	981.30
Barrow Borough Council	Finance Department	Software maintenance	04-Mar-2021	200050622	Bottomline Technologies Ltd	1,599.08
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050852	Tameside Metropolitan Borough	1,600.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	04-Mar-2021	200050582	Hughes Brothers	3,702.34
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	10-Mar-2021	200050728	YSLV	25,225.00
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	25-Mar-2021	200050909	Hughes Brothers	626.33
Barrow Borough Council	Streetcare Team	Professional fees	18-Mar-2021	200050805	APSE	1,800.00
Barrow Borough Council	Development control	Agency staff	18-Mar-2021	200050819	G2 Recruitment Solutions	987.13
Barrow Borough Council	The markets	Buildings repairs and maintenance	25-Mar-2021	200050840	Bill Caulfield Electrical	950.58
Barrow Borough Council	Information technology	Professional fees	04-Mar-2021	200050645	Cetus Solutions Ltd	2,251.21
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	25-Mar-2021	200050915	Liberata Uk Ltd	688.61
Barrow Borough Council	Office support - admin	Photocopier rental	25-Mar-2021	200050895	Ricoh UK Ltd	941.94
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	25-Mar-2021	200050838	Keith Wilson Elec Con Ltd	5,203.12
Barrow Borough Council	Cemetery	Professional fees	04-Mar-2021	200050611	Hydrojet Plumbing & Drainage	1,600.59
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	25-Mar-2021	200050826	DC Contracting	975.00
Barrow Borough Council	Emergency planning	Professional fees	25-Mar-2021	200050915	Liberata Uk Ltd	5,115.00
Barrow Borough Council	Sports development and community recreation	Professional fees	04-Mar-2021	200050656	Leisure-Net Solutions LTD	1,542.00
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Furniture - dispersed accommodation	25-Mar-2021	200050839	George Jones & Son (Contractors) Ltd	2,090.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - hra	04-Mar-2021	200050614	Civica UK Ltd	20,399.18
Barrow Borough Council	Marina Village	Professional fees	18-Mar-2021	200050790	Capita Property & Infrastructure Ltd	80,000.00
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Furniture - dispersed accommodation	25-Mar-2021	200050839	George Jones & Son (Contractors) Ltd	2,250.00
Barrow Borough Council	Harding Rise Business Centre	Electricity	25-Mar-2021	200050893	NPower	1,041.12
Barrow Borough Council	Heritage Action Zone	Equipment purchase	25-Mar-2021	200050886	Springboard Research Ltd	6,750.00
Barrow Borough Council	Track and Trace	Professional fees	18-Mar-2021	200050800	James Andrews Recruitment Solutions	560.00
Barrow Borough Council	Disabled Facilities Grant	Grants	25-Mar-2021	200050922	HLM Building & Adaptations Ltd	5,757.00
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	25-Mar-2021	200050838	Keith Wilson Elec Con Ltd	2,568.80
Barrow Borough Council	Barrow town hall	Gas	25-Mar-2021	200050873	Corona Energy	2,620.22
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	04-Mar-2021	200050619	Cumbria Roofing Ulverston	1,112.00
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	10-Mar-2021	200050668	Integral UK Ltd	572.86
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	18-Mar-2021	200050783	Procure Plus Ltd	1,537.74
Barrow Borough Council	Emergency planning	Civil contingencies act	25-Mar-2021	200050920	Cumbria County Council	14,199.00
Barrow Borough Council	Crematorium	Electricity	25-Mar-2021	200050893	NPower	1,022.82
Barrow Borough Council	Street fittings	Seats	25-Mar-2021	200050899	Andrew Thompson	639.68
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	25-Mar-2021	200050909	Hughes Brothers	504.70
Barrow Borough Council	Current assets - payments in advance	Payment in advance - hra	18-Mar-2021	200050757	Zurich Insurance Group Ltd	20,518.40
Barrow Borough Council	Voids maintenance - HRA	Void repairs	18-Mar-2021	200050786	Hughes Brothers	11,684.28
Barrow Borough Council	Major works maintenance - HRA	Adaptations	04-Mar-2021	200050630	DLP Services (Northern) Ltd	3,027.59

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Num	Supplier	Net Amount
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	18-Mar-2021	200050743	Continental Landscapes Ltd	32,126.26
Barrow Borough Council	Crematorium	Gas	25-Mar-2021	200050873	Corona Energy	2,517.73
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	25-Mar-2021	200050898	DLP Services (Northern) Ltd	7,672.64
Barrow Borough Council	Emergency planning	Computer hardware purchase	25-Mar-2021	200050874	Probrand Ltd	7,191.00
Barrow Borough Council	The mall and shops	Planned Building repairs and maintenance	25-Mar-2021	200050840	Bill Caulfield Electrical	500.00
Barrow Borough Council	HRA administration	Professional fees	25-Mar-2021	200050911	DtL Creative Ltd	1,200.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	25-Mar-2021	200050898	DLP Services (Northern) Ltd	10,356.89
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Mar-2021	200050734	Ward Contracting Ltd	978.01
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Mar-2021	200050856	CIEH	1,195.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	04-Mar-2021	200050582	Hughes Brothers	5,829.56
Barrow Borough Council	Streetcare Team	Other expenses	25-Mar-2021	200050894	Thompsons Solicitors	500.00
Barrow Borough Council	Development control	Professional fees	25-Mar-2021	200050908	Explorer (UK) Limited	4,666.67
Barrow Borough Council	Office support - admin	Photocopying charges	25-Mar-2021	200050895	Ricoh UK Ltd	1,043.21
Barrow Borough Council	HRA Estates	Professional fees	25-Mar-2021	200050859	Capsticks Solicitors LLP	1,863.00
Barrow Borough Council	Dock museum	Electricity	25-Mar-2021	200050893	NPower	1,863.68
Barrow Borough Council	Cyclical maintenance - HRA	Gas works	18-Mar-2021	200050787	Sure Maintenance	7,663.46
Barrow Borough Council	Emergency planning	Professional fees	04-Mar-2021	200050628	FGH Security Ltd	2,737.19
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Mar-2021	200050738	George Jones & Son (Contractors) Ltd	17,635.58
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	25-Mar-2021	200050827	AC Entertainment Tech Ltd	1,370.60
Barrow Borough Council	Off street car parking	Printing and stationery	10-Mar-2021	200050692	Brown Advertising and Design	740.52
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Mar-2021	200050647	UK Environmental & Asbestos Solutions Ltd	1,495.00
Barrow Borough Council	Harding Rise Business Centre	Gas	04-Mar-2021	200050654	Corona Energy	608.27
Barrow Borough Council	The Park Leisure Centre	Leisure Contract	02-Mar-2021	DD020321	Life Leisure	35,349.60
Barrow Borough Council	Revenue & Benefits	Postage	03-Mar-2021	DD030321	Royal Mail	785.23
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	09-Mar-2021	DD090321	HMRC	2,380.90
Barrow Borough Council	Homelessness	Homeless support funding	10-Mar-2021	DD100321	Sorella Group Ltd	650.00
Barrow Borough Council	Corporate Costs	Professional fees	24-Mar-2021	DD240321	Capit Business Services Ltd	3,029.58
Barrow Borough Council	Corporate Costs	Professional fees	26-Mar-2021	DD260321	Allpay	1,724.10
Barrow Borough Council	Sports development and community recreation	Grants to voluntary bodies	30-Mar-2021	DD300321	Dalton Leisure Services Ltd	26,000.00
Barrow Borough Council	Current Liabilities	Government Creditors	31-Mar-2021	DD310321	MHCLG BRRG	16,381.00
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	31-Mar-2021	DD310321	B&O	1,986.75