

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Harding Rise Business Centre	Electricity	25-Nov-2021	200053368	NPower	1,151.54
Barrow Borough Council	Development control	Agency staff	08-Nov-2021	200053118	G2 Recruitment Soluti	1,526.25
Barrow Borough Council	Barrow Town Deal	Consultants' fees	25-Nov-2021	200053401	Hatch Associates Ltd	4,109.00
Barrow Borough Council	Playground	Buildings repairs and	18-Nov-2021	200053275	Bill Caulfield Electrical	2,283.86
Barrow Borough Council	Barrow town hall	Electricity	25-Nov-2021	200053368	NPower	2,413.45
Barrow Borough Council	Current assets - stocks	Postage stock	18-Nov-2021	200053308	Pitney Bowes Ltd	4,044.51
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	11-Nov-2021	200053240	Progression Solicitors	1,380.00
Barrow Borough Council	Emergency planning	Lockdown Lump Sum	08-Nov-2021	200053158	Womens Community M	10,000.00
Barrow Borough Council	Forum 28	Building cleaning	08-Nov-2021	200053150	Elior UK Ltd	3,347.97
Barrow Borough Council	Kennels	Buildings repairs and	18-Nov-2021	200053275	Bill Caulfield Electrical	634.64
Barrow Borough Council	Regeneration	Subscriptions	08-Nov-2021	200053144	Cumbria Tourism	5,200.00
Barrow Borough Council	Craven house	Electricity	18-Nov-2021	200053294	NPower	6,911.11
Barrow Borough Council	Information technology	Software maintenance	08-Nov-2021	200053119	Zoho Corporation BV	600.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Streetcare Team	Consultants' fees	08-Nov-2021	200053113	APSE	1,030.00
Barrow Borough Council	Waste collection	Refuse collection - oth	25-Nov-2021	200053384	FCC Environment Serv	1,228.80
Barrow Borough Council	Planning Policy	Agency staff	25-Nov-2021	200053395	The Oyster Partnershi	1,200.00
Barrow Borough Council	Information technology	Agency staff	25-Nov-2021	200053344	VennGroup Recruitme	750.00
Barrow Borough Council	Harding Rise Business Centre	Electricity	18-Nov-2021	200053294	NPower	1,087.40
Barrow Borough Council	Forum 28	Professional fees	18-Nov-2021	200053288	Spektrix Ltd	1,729.88
Barrow Borough Council	Streetcare Team	Consultants' fees	08-Nov-2021	200053113	APSE	630.00
Barrow Borough Council	Salthouse Road Depot	Electricity	18-Nov-2021	200053294	NPower	648.85
Barrow Borough Council	Parks and open spaces	Grounds maintenance	18-Nov-2021	200053264	Continental Landscap	1,969.35
Barrow Borough Council	Parks and open spaces	Grounds maintenance	11-Nov-2021	200053206	Tythe Barn Nurseries L	8,465.00
Barrow Borough Council	Playground	Parks & Playgrounds R	18-Nov-2021	200053264	Continental Landscap	3,012.57
Barrow Borough Council	Work in default	WID works	08-Nov-2021	200053141	Pickerings Scaffolding	950.00
Barrow Borough Council	Housing Benefits Admin	Software maintenance	18-Nov-2021	200053316	Liberata Uk Ltd	825.01
Barrow Borough Council	Insurance holding account	Insurance premiums	08-Nov-2021	200053116	Zurich Insurance Grou	1,500.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	18-Nov-2021	200053306	PJ Smith (Garafix) Ltd	840.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Heritage Action Zone	Community engagemen	25-Nov-2021	200053343	TNT Records	730.00
Barrow Borough Council	Allotments	Water	18-Nov-2021	200053324	Water Plus Ltd	1,324.96
Barrow Borough Council	Community development	Other expenses	08-Nov-2021	200053110	Cumbria County Coun	10,000.00
Barrow Borough Council	Off street car parking	Printing and stationery	11-Nov-2021	200053164	Brown Advertising and	759.33
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Nov-2021	200053273	Keith Wilson Elec Con	8,858.50
Barrow Borough Council	Pollution	Professional training	08-Nov-2021	200053149	University of Derby	2,715.00
Barrow Borough Council	Street cleansing	Litter bins	25-Nov-2021	200053361	Growing Concerns	914.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	18-Nov-2021	200053329	Richmond Joiners & B	2,259.65
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	18-Nov-2021	200053310	Hughes Brothers	11,093.26
Barrow Borough Council	Corporate management	External Audit fees	11-Nov-2021	200053226	Grant Thornton UK LL	-8,000.00
Barrow Borough Council	Sports development and community recreation	Grass pitches	18-Nov-2021	200053264	Continental Landscap	783.45
Barrow Borough Council	Planning Policy	Agency staff	18-Nov-2021	200053323	The Oyster Partnershi	1,200.00
Barrow Borough Council	The markets	Water	25-Nov-2021	200053396	Water Plus Ltd	1,438.43
Barrow Borough Council	Information technology	Agency staff	25-Nov-2021	200053344	VennGroup Recruitme	1,250.00
Barrow Borough Council	Heritage Action Zone	Professional fees	08-Nov-2021	200053109	John Coward Architect	1,190.00
Barrow Borough Council	Forum 28	Electricity	25-Nov-2021	200053368	NPower	4,965.96
Barrow Borough Council	The park leisure centre	Professional fees	11-Nov-2021	200053245	Pendle Leisure Trust	2,000.00
Barrow Borough Council	Craven house	Building cleaning	11-Nov-2021	200053171	Associated Cleaning C	595.26
Barrow Borough Council	Finance Department	Professional fees	11-Nov-2021	200053185	Lambert Smith Hampt	3,200.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Barrow town hall	Maintenance contracts	18-Nov-2021	200053282	FTS Fire & Security Ltd	1,003.30
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	18-Nov-2021	200053329	Richmond Joiners & Bu	1,360.05
Barrow Borough Council	The park leisure centre	Buildings repairs and	18-Nov-2021	200053309	Concept Elevators (UK	13,020.00
Barrow Borough Council	Playground	Parks & Playgrounds I	11-Nov-2021	200053194	Continental Landscap	15,919.21
Barrow Borough Council	Waste collection	Refuse collection - oth	25-Nov-2021	200053384	FCC Environment Serv	2,118.87
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	11-Nov-2021	200053247	Nova Group Ltd	9,404.88
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Nov-2021	200053183	Airey Property Develo	7,500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Nov-2021	200053183	Airey Property Develo	10,289.00
Barrow Borough Council	Street fittings	Maintenance cleaning	25-Nov-2021	200053373	Andrew Thompson	560.00
Barrow Borough Council	Off street car parking	Professional fees	18-Nov-2021	200053255	PARK NOW Ltd	800.20
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Nov-2021	200053298	DLP Services (Norther	44,583.27
Barrow Borough Council	Cemeteries	Grounds maintenance	11-Nov-2021	200053194	Continental Landscap	2,725.48
Barrow Borough Council	Community development	Other expenses	08-Nov-2021	200053131	ParkPlay Ltd	13,000.00
Barrow Borough Council	Barrow town hall	Buildings repairs and	18-Nov-2021	200053282	FTS Fire & Security Ltd	1,318.50
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Nov-2021	200053186	SIG Trading Ltd	5,332.72
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	18-Nov-2021	200053261	Nova Group Ltd	7,809.25
Barrow Borough Council	Forum catering	Catering contract - Fo	08-Nov-2021	200053150	Elior UK Ltd	673.37
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	11-Nov-2021	200053240	Progression Solicitors	608.00
Barrow Borough Council	Sports development and community recreation	Grass pitches	11-Nov-2021	200053194	Continental Landscap	5,743.33
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	11-Nov-2021	200053172	SBP Ltd - Permadoor	3,362.26
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	18-Nov-2021	200053307	Wrekin Windows	22,229.75
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	18-Nov-2021	200053329	Richmond Joiners & Bu	9,036.84
Barrow Borough Council	Forum catering	Catering contract - Fo	25-Nov-2021	200053371	Elior UK Ltd	1,525.44
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	25-Nov-2021	200053354	Keith Wilson Elec Con	2,449.99
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Nov-2021	200053233	Coram Holding Ltd	617.49
Barrow Borough Council	Levelling Up Fund	Solicitors fees	18-Nov-2021	200053296	DWF LLP	1,176.00
Barrow Borough Council	Barrow park	Water	18-Nov-2021	200053324	Water Plus Ltd	1,319.35
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Nov-2021	200053318	SIG Trading Ltd	857.17
Barrow Borough Council	Disabled Facilities Grant	Grants	25-Nov-2021	200053377	Dolphin Stairlifts Cum	4,125.00
Barrow Borough Council	Dock Museum HLF Phase 2	Professional fees	25-Nov-2021	200053345	Pearce Bentley Securit	1,052.00
Barrow Borough Council	Dock Museum HLF Phase 2	Professional fees	25-Nov-2021	200053347	Howe Projects Ltd	39,258.35
Barrow Borough Council	Barrow town hall	Electricity	18-Nov-2021	200053294	NPower	2,220.40
Barrow Borough Council	Estates management	Maintenance contracts	18-Nov-2021	200053282	FTS Fire & Security Ltd	660.14
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	11-Nov-2021	200053204	Keith Wilson Elec Con	4,999.90
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	25-Nov-2021	200053365	Collett Locksmith	527.00
Barrow Borough Council	Licensing	Solicitors fees	08-Nov-2021	200053128	Tim Leader	500.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Information technology	Subscriptions	18-Nov-2021	200053335	Socitm Ltd	995.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	11-Nov-2021	200053193	Howdens Joinery Ltd	1,175.52
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Heritage Action Zone	Consultants' fees	08-Nov-2021	200053125	Thomasons	3,700.00
Barrow Borough Council	Barrow park	Grounds maintenance	18-Nov-2021	200053264	Continental Landscap	22,027.51
Barrow Borough Council	Allotments	Water	18-Nov-2021	200053324	Water Plus Ltd	2,128.60
Barrow Borough Council	Waste collection	Refuse & Recycling Bir	25-Nov-2021	200053384	FCC Environment Serv	1,623.98
Barrow Borough Council	HRA share of CDC/NDC	External Audit fees	11-Nov-2021	200053226	Grant Thornton UK LL	2,118.10
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney ama	Admissions	25-Nov-2021	200053341	Walney Musical Theatr	14,880.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	11-Nov-2021	200053204	Keith Wilson Elec Con	849.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Nov-2021	200053311	Sure Maintenance	6,050.10
Barrow Borough Council	Parks and open spaces	Grounds maintenance	11-Nov-2021	200053194	Continental Landscap	32,493.29

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Barrow Borough Council	Information technology	Agency staff	25-Nov-2021	200053344	VennGroup Recruitme	1,250.00
Barrow Borough Council	Street cleansing	Street cleansing	25-Nov-2021	200053384	FCC Environment Serv	50,718.08
Barrow Borough Council	The markets	Professional fees	11-Nov-2021	200053223	PPL PRS Ltd	1,636.25
Barrow Borough Council	Barrow park	Water	18-Nov-2021	200053324	Water Plus Ltd	606.02
Barrow Borough Council	Footpath Lighting	Christmas illumination	18-Nov-2021	200053303	Woodhouse Plant Engi	700.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	18-Nov-2021	200053310	Hughes Brothers	28,550.68
Barrow Borough Council	Corporate management	Professional fees	08-Nov-2021	200053115	32West Ltd	7,115.52
Barrow Borough Council	Licensing	Solicitors fees	18-Nov-2021	200053332	Tim Leader	850.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Recycling	Recycling collection ar	25-Nov-2021	200053384	FCC Environment Serv	40,576.53
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	18-Nov-2021	200053329	Richmond Joiners & Bu	1,873.92
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	11-Nov-2021	200053182	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Barrow park	Maintenance contracts	18-Nov-2021	200053300	GEZE UK Ltd	792.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	18-Nov-2021	200053258	Progression Solicitors	600.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	08-Nov-2021	200053129	Pinksquare Media Ltd	600.00
Barrow Borough Council	Crematorium	Grounds maintenance	11-Nov-2021	200053194	Continental Landscap	853.33
Barrow Borough Council	Public health inspection	Professional training	08-Nov-2021	200053149	University of Derby	2,715.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	25-Nov-2021	200053379	Hughes Brothers	16,491.12
Barrow Borough Council	Public conveniences	Building cleaning	08-Nov-2021	200053145	Growing Concerns	3,531.17
Barrow Borough Council	Once upon a Princess	Admissions	18-Nov-2021	200053327	OCD Productions UK	3,921.50
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Nov-2021	200053186	SIG Trading Ltd	1,241.47
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	11-Nov-2021	200053180	Rexel UK Ltd	516.59
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Nov-2021	200053201	Ward Contracting Ltd	863.63
Barrow Borough Council	Salthouse Road Depot	Electricity	25-Nov-2021	200053368	NPower	741.48
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Nov-2021	200053313	Rexel UK Ltd	1,922.21
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	25-Nov-2021	200053397	UK Environmental & A	1,425.00
Barrow Borough Council	Low Carbon Barrow	Installation of plant ar	25-Nov-2021	200053346	AMP EV	29,359.79
Barrow Borough Council	Dock museum	Equipment purchase	11-Nov-2021	200053237	ACS Business Supplies	500.88
Barrow Borough Council	Development control	Agency staff	25-Nov-2021	200053403	G2 Recruitment Soluti	1,526.25
Barrow Borough Council	Development control	Agency staff	18-Nov-2021	200053256	G2 Recruitment Soluti	1,526.25
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney ama	Hire of halls	25-Nov-2021	200053341	Walney Musical Theatr	-2,972.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Forum 28	Publicity	18-Nov-2021	200053253	HSP Milners	1,785.00
Barrow Borough Council	Crematorium	Electricity	18-Nov-2021	200053294	NPower	1,118.90
Barrow Borough Council	Information technology	Data Line Rental	25-Nov-2021	200053382	Liberata Uk Ltd	784.46
Barrow Borough Council	Barrow town hall	Building cleaning	11-Nov-2021	200053171	Associated Cleaning C	689.50
Barrow Borough Council	Playground	Parks & Playgrounds R	11-Nov-2021	200053194	Continental Landscap	1,799.65
Barrow Borough Council	Waste collection	Refuse collection - oth	25-Nov-2021	200053384	FCC Environment Serv	2,120.50
Barrow Borough Council	Housing Benefits Admin	Benefits private tenan	11-Nov-2021	200053182	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Finance Department	Agency staff	08-Nov-2021	200053126	Penna Plc	10,248.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	25-Nov-2021	200053381	EPiX Systems Ltd	3,034.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Cost of collection	Council tax collection	11-Nov-2021	200053182	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Footpath Lighting	Christmas illumination	18-Nov-2021	200053295	Lakeland Thinnings	2,350.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Cemeteries	Grounds maintenance	11-Nov-2021	200053228	Greaves Tree Services	1,250.00
Barrow Borough Council	John Archer: Against the Odds	Professional fees	08-Nov-2021	200053152	Bound and Gagged Ltd	1,363.28
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	25-Nov-2021	200053397	UK Environmental & A	575.00

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Barrow Borough Council	Craven house	Electricity	25-Nov-2021	200053368	NPower	7,496.55
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Nov-2021	200053167	DLP Services (Norther	1,473.45
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Nov-2021	200053186	SIG Trading Ltd	4,273.12
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	11-Nov-2021	200053210	Wilko Retail Ltd	1,500.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	11-Nov-2021	200053240	Progression Solicitors	877.50
Barrow Borough Council	Ross Noble	Professional fees	18-Nov-2021	200053302	Mick Perrin Worldwide	8,622.22
Barrow Borough Council	Corporate management	External Audit fees	11-Nov-2021	200053226	Grant Thornton UK LL	8,472.40
Barrow Borough Council	Coast protection	Grounds maintenance	18-Nov-2021	200053325	Ashlea Ltd	1,904.67
Barrow Borough Council	Current assets - payments in advance	Payment in advance -	08-Nov-2021	200053116	Zurich Insurance Grou	1,500.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Nov-2021	200053311	Sure Maintenance	2,692.44
Barrow Borough Council	Waste collection	Refuse collection - oth	25-Nov-2021	200053384	FCC Environment Serv	1,459.20
Barrow Borough Council	Void maintenance - HRA	Void repairs	11-Nov-2021	200053178	Hughes Brothers	4,372.47
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	18-Nov-2021	200053258	Progression Solicitors	832.50
Barrow Borough Council	Estates management	Grounds maintenance	18-Nov-2021	200053325	Ashlea Ltd	1,486.96
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Nov-2021	200053167	DLP Services (Norther	1,465.05
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	11-Nov-2021	200053171	Associated Cleaning C	693.33
Barrow Borough Council	Heritage Action Zone	Consultants' fees	18-Nov-2021	200053333	inc.architecture Ltd	900.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	18-Nov-2021	200053258	Progression Solicitors	562.50
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Nov-2021	200053162	Prism Medical UK Ltd	2,192.35
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	25-Nov-2021	200053379	Hughes Brothers	6,042.75
Barrow Borough Council	Void maintenance - HRA	Void repairs	11-Nov-2021	200053178	Hughes Brothers	6,774.62
Barrow Borough Council	Dock museum	Electricity	25-Nov-2021	200053368	NPower	1,823.76
Barrow Borough Council	Barrow park	Water	25-Nov-2021	200053396	Water Plus Ltd	625.75
Barrow Borough Council	HRA share of CDC/NDC	External Audit fees	11-Nov-2021	200053226	Grant Thornton UK LL	-2,000.00
Barrow Borough Council	Low Carbon Barrow	BugOut	25-Nov-2021	200053359	Art Gene	4,874.40
Barrow Borough Council	Emergency planning	Lockdown Lump Sum	25-Nov-2021	200053337	Drop Zone Youth Proje	7,065.60
Barrow Borough Council	Barrow park	Grounds maintenance	18-Nov-2021	200053264	Continental Landscap	1,697.25
Barrow Borough Council	Parks and open spaces	Grounds maintenance	18-Nov-2021	200053264	Continental Landscap	32,493.29
Barrow Borough Council	Off street car parking	Building cleaning	08-Nov-2021	200053145	Growing Concerns	564.87
Barrow Borough Council	Housing Benefits Admin	Benefits council tenan	11-Nov-2021	200053182	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Finance Department	Professional fees	11-Nov-2021	200053185	Lambert Smith Hampt	1,000.00
Barrow Borough Council	Information technology	Data Line Rental	08-Nov-2021	200053120	Nomet UK	760.94
Barrow Borough Council	Barrow park	Water	18-Nov-2021	200053324	Water Plus Ltd	4,939.68
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2021	200053157	Airey Property Develo	2,700.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Cost of collection	Business rates collecti	11-Nov-2021	200053182	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	18-Nov-2021	200053263	DC Contracting	4,985.00
Barrow Borough Council	Emergency planning	Lockdown Lump Sum	08-Nov-2021	200053121	Drop Zone Youth Proje	5,000.00
Barrow Borough Council	Allotments	Water	18-Nov-2021	200053324	Water Plus Ltd	1,150.02
Barrow Borough Council	Barrow town hall	Building cleaning	11-Nov-2021	200053171	Associated Cleaning C	4,443.98
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	08-Nov-2021	200053155	Hughes Brothers	23,268.17
Barrow Borough Council	Heritage Action Zone	Consultants' fees	25-Nov-2021	200053342	inc.architecture Ltd	2,250.00
Barrow Borough Council	Cost of collection	Council tax collection	11-Nov-2021	200053234	TransUnion Internatio	1,440.00
Barrow Borough Council	Planning Policy	Agency staff	11-Nov-2021	200053230	The Oyster Partnershi	1,320.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	25-Nov-2021	200053372	DLP Services (Norther	1,628.89
Barrow Borough Council	Insurance holding account	Insurance premiums	25-Nov-2021	200053345	Pearce Bentley Securit	3,600.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	08-Nov-2021	200053155	Hughes Brothers	22,966.48
Barrow Borough Council	Waste collection	Refuse collection - oth	25-Nov-2021	200053384	FCC Environment Serv	940.80

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Barrow Borough Council	Craven house	Water	25-Nov-2021	200053396	Water Plus Ltd	1,178.11
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	11-Nov-2021	200053204	Keith Wilson Elec Con	598.00
Barrow Borough Council	HRA share of CDC/NDC	External Audit fees	11-Nov-2021	200053226	Grant Thornton UK LL	2,118.10
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Nov-2021	200053186	SIG Trading Ltd	593.43
Barrow Borough Council	Parks and open spaces	Buildings repairs and	18-Nov-2021	200053299	Andrew Thompson	670.00
Barrow Borough Council	Waste collection	Refuse collection - oth	25-Nov-2021	200053384	FCC Environment Serv	1,182.39
Barrow Borough Council	Waste collection	Refuse collection - cor	25-Nov-2021	200053384	FCC Environment Serv	62,568.27
Barrow Borough Council	HRA administration	Consultants' fees	11-Nov-2021	200053249	iStride Ltd	1,932.00
Barrow Borough Council	HRA Estates	Building cleaning	11-Nov-2021	200053171	Associated Cleaning C	733.17
Barrow Borough Council	The park leisure centre	Consultants' fees	08-Nov-2021	200053147	APSE	3,345.30
Barrow Borough Council	Food safety	Professional fees	18-Nov-2021	200053321	James Andrews Recrui	650.00
Barrow Borough Council	Development control	Agency staff	25-Nov-2021	200053403	G2 Recruitment Soluti	1,526.25
Barrow Borough Council	Development control	Planning applications	11-Nov-2021	200053225	PortalPlanQuest Ltd	2,772.00
Barrow Borough Council	Footpath Lighting	Electricity	18-Nov-2021	200053294	NPower	1,602.41
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	11-Nov-2021	200053175	Wrekin Windows	20,856.96
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Nov-2021	200053160	Benchmark Building S	4,250.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Nov-2021	200053311	Sure Maintenance	15,098.10
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Luther 09.10.21	Professional fees	25-Nov-2021	200053383	Ellis Live Ltd	5,457.95
Barrow Borough Council	Forum 28	Electricity	18-Nov-2021	200053294	NPower	4,395.86
Barrow Borough Council	Events	Professional fees	18-Nov-2021	200053336	Ultimate Events UK	500.00
Barrow Borough Council	Information technology	Licences	11-Nov-2021	200053165	SoftCat Ltd	3,740.53
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Telephones Holding A/C	Telephone charges pa	25-Nov-2021	200053382	Liberata Uk Ltd	774.89
Barrow Borough Council	Streetcare Team	Consultants' fees	08-Nov-2021	200053113	APSE	3,600.00
Barrow Borough Council	Streetcare Team	Consultants' fees	08-Nov-2021	200053147	APSE	9,135.00
Barrow Borough Council	Information technology	Agency staff	25-Nov-2021	200053344	VennGroup Recruitme	750.00
Barrow Borough Council	Marina Village	Consultants' fees	11-Nov-2021	200053222	Environtec	1,800.00
Barrow Borough Council	Heritage Action Zone	Grants	25-Nov-2021	200053366	Cumbria Roofing Ulver	1,246.40
Barrow Borough Council	Public health inspection	Professional fees	18-Nov-2021	200053291	Little & Caine Ltd	2,071.07
Barrow Borough Council	HRA Estates	Tenants content insur	18-Nov-2021	200053257	Thistle Insurance Serv	714.37
Barrow Borough Council	Once upon a Princess	Recoverable charges	18-Nov-2021	200053327	OCD Productions UK	-2,043.35
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Nov-2021	200053186	SIG Trading Ltd	8,614.58
Barrow Borough Council	Dock museum	Electricity	18-Nov-2021	200053294	NPower	2,223.33
Barrow Borough Council	Cemeteries	Grounds maintenance	11-Nov-2021	200053194	Continental Landscap	11,206.40
Barrow Borough Council	Crematorium	Electricity	25-Nov-2021	200053368	NPower	1,097.63
Barrow Borough Council	Estates management	Buildings repairs and	18-Nov-2021	200053275	Bill Caulfield Electrical	540.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoic	11-Nov-2021	200053193	Howdens Joinery Ltd	1,028.09
Barrow Borough Council	Parks and open spaces	Grounds maintenance	11-Nov-2021	200053194	Continental Landscap	903.24
Barrow Borough Council	Planning Policy	Agency staff	11-Nov-2021	200053230	The Oyster Partnershi	1,200.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	08-Nov-2021	200053154	Procure Plus Ltd	3,171.52
Barrow Borough Council	Barrow BID	Other bodies expendit	18-Nov-2021	200053315	Barrow BID Company	19,999.05
Barrow Borough Council	Forum 28	Water	11-Nov-2021	200053231	Water Plus Ltd	1,060.53
Barrow Borough Council	Allotments	Water	25-Nov-2021	200053396	Water Plus Ltd	2,711.39
Barrow Borough Council	Information technology	Agency staff	08-Nov-2021	200053126	Penna Plc	11,787.50
Barrow Borough Council	HRA Estates	Tenants Water Charge	11-Nov-2021	200053184	United Utilities Water	193,670.09
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	11-Nov-2021	200053175	Wrekin Windows	15,495.16
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Nov-2021	200053174	Dolphin Stairlifts Cum	4,350.00
Barrow Borough Council	Telephones Holding A/C	Telephone charges pa	18-Nov-2021	200053292	EE Ltd	1,873.57

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Forum 28	Buildings repairs and	25-Nov-2021	200053360	FTS Fire & Security Ltd	2,442.00
Barrow Borough Council	Finance Department	Professional fees	11-Nov-2021	200053185	Lambert Smith Hampt	4,200.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	18-Nov-2021	200053258	Progression Solicitors	877.50
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Major works maintenance - HRA	Adaptations	18-Nov-2021	200053298	DLP Services (Norther	1,543.13
Barrow Borough Council	HRA Estates	Cleaning - other	11-Nov-2021	200053171	Associated Cleaning C	3,968.65
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Corporate management	External Audit fees	11-Nov-2021	200053226	Grant Thornton UK LL	8,472.40
Barrow Borough Council	Barrow park	Grounds maintenance	11-Nov-2021	200053194	Continental Landscap	22,027.51
Barrow Borough Council	Playground	Parks & Playgrounds I	18-Nov-2021	200053264	Continental Landscap	15,919.21
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney ama	Recoverable charges	25-Nov-2021	200053341	Walney Musical Theatr	-1,301.40
Barrow Borough Council	Voids maintenance - HRA	Void repairs	11-Nov-2021	200053178	Hughes Brothers	9,258.25
Barrow Borough Council	Cyclical maintenance - HRA	Painting	18-Nov-2021	200053274	George Jones & Son (C	659.36
Barrow Borough Council	Planning Policy	Agency staff	11-Nov-2021	200053230	The Oyster Partnershi	1,200.00
Barrow Borough Council	Finance Department	Professional fees	11-Nov-2021	200053185	Lambert Smith Hampt	1,100.00
Barrow Borough Council	HRA Estates	Grounds maintenance	11-Nov-2021	200053194	Continental Landscap	5,638.33
Barrow Borough Council	Craven House	Water	01-Nov-2021	DD011121	Water Plus Ltd	833.32
Barrow Borough Council	Forum	Water	01-Nov-2021	DD011121	Water Plus Ltd	1,105.84
Barrow Borough Council	Licensing	Professional Fees	01-Nov-2021	DD011121	Go Cardless	537.60
Barrow Borough Council	Homelessness	Homeless support fund	02-Nov-2021	DD021121	Kadcon Ltd	900.00
Barrow Borough Council	Revenue & Benefits	Postage Charges	03-Nov-2021	DD031121	Royal Mail	1,059.70
Barrow Borough Council	Corporate costs	Bank Charges	09-Nov-2021	DD091121	HSBC	855.49
Barrow Borough Council	Public Conveniences	Water	09-Nov-2021	DD091121	Water Plus Ltd	626.47
Barrow Borough Council	Anything for Love	Professional fees	09-Nov-2021	DD091121	Steve Steinman Produ	11,354.27
Barrow Borough Council	Pantomime	Professional fees	09-Nov-2021	DD091121	Shone Productions Ltd	30,000.00
Barrow Borough Council	The Illegal Eagles	Professional fees	10-Nov-2021	DD101121	Phil Aldridge Producti	8,327.82
Barrow Borough Council	Corporate costs	Bank Charges	16-Nov-2021	DD161121	HSBC	1,207.12
Barrow Borough Council	DBS Licensing	Professional Fees	16-Nov-2021	DD161121	Disclosure Barring Ser	800.00
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	16-Nov-2021	DD161121	HMRC	922.40
Barrow Borough Council	Events	Professional fees	16-Nov-2021	DD161121	Ultimate Events UK	500.00
Barrow Borough Council	Dragons & Mythical Beasts	Professional Fees	24-Nov-2021	DD241121	Beasts Productions Ltd	3,405.90
Barrow Borough Council	Corporate Costs	Professional Fees	26-Nov-2021	DD261121	Allpay	2,708.14