

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Major works maintenance - HRA	Adaptations	15-Apr-2021	200051035	Coram Holding Ltd	651.88
Barrow Borough Council	Information technology	Professional fees	22-Apr-2021	200051118	Ideaagen Software Ltd	1,377.75
Barrow Borough Council	Major works maintenance - HRA	Digital TV	22-Apr-2021	200051055	Aerialek (Dalton) Ltd	5,344.35
Barrow Borough Council	Cemeteries	Buildings repairs and maintenance	15-Apr-2021	200051010	Andrew Thompson	2,314.00
Barrow Borough Council	Crematorium	Gas	22-Apr-2021	200051165	Corona Energy	2,684.96
Barrow Borough Council	Waterfront Gateway Business Centre plot 1 Hard	Professional fees	29-Apr-2021	200051263	Baker Mallett	675.00
Barrow Borough Council	Licensing	Equipment purchase	29-Apr-2021	200051260	VIP Systems Ltd	1,864.10
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	22-Apr-2021	200051130	FCC Environment Services (UK) Ltd	2,459.98
Barrow Borough Council	The markets	Buildings repairs and maintenance	22-Apr-2021	200051117	Hughes Brothers	792.76
Barrow Borough Council	Kennels	Removal of refuse	08-Apr-2021	200050929	FCC Recycling (UK) Ltd	617.68
Barrow Borough Council	Waste collection	Refuse collection - contract	22-Apr-2021	200051130	FCC Environment Services (UK) Ltd	62,568.27
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	08-Apr-2021	200050932	Hughes Brothers	10,189.49
Barrow Borough Council	Accelerated Towns Fund	Professional fees	15-Apr-2021	200050995	Brown Barron Solicitors	1,116.00
Barrow Borough Council	Emergency planning	Civil contingencies act	15-Apr-2021	200050983	Continental Landscapes Ltd	3,500.00
Barrow Borough Council	The park leisure centre	Professional fees	08-Apr-2021	200050944	APSE	8,284.50
Barrow Borough Council	Community safety	Equipment purchase	29-Apr-2021	200051236	The OM Group Corporation Ltd	8,805.00
Barrow Borough Council	The markets	Buildings repairs and maintenance	29-Apr-2021	200051199	GEZE UK Ltd	2,480.00
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051076	Ward Contracting Ltd	5,098.00
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	22-Apr-2021	200051079	Keith Wilson Elec Con Ltd	1,092.00
Barrow Borough Council	Parish precepts	Parish precepts	22-Apr-2021	200051100	Lindal & Marton Parish Council	4,348.78
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	15-Apr-2021	200050983	Continental Landscapes Ltd	4,977.89
Barrow Borough Council	Off street car parking	Software maintenance	29-Apr-2021	200051259	Imperial Civil Enforcement Solutions	15,934.98
Barrow Borough Council	Finance Department	Software maintenance	22-Apr-2021	200051152	Access Systems (UK) Ltd	6,400.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	29-Apr-2021	200051204	Wrekin Windows	1,943.92
Barrow Borough Council	The markets	Advertising	22-Apr-2021	200051137	Ewe Can Training & Marketing	828.00
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Apr-2021	200050968	Dolphin Stairlifts Cumbria	4,445.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	22-Apr-2021	200051147	UK Environmental & Asbestos Solution	1,275.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	15-Apr-2021	200051009	DLP Services (Northern) Ltd	1,332.72
Barrow Borough Council	Crematorium	Chemicals	29-Apr-2021	200051228	Blend-i-Pack Ltd	5,550.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	22-Apr-2021	200051171	Oracle Corporation UK Ltd	11,283.04
Barrow Borough Council	Voids maintenance - HRA	Void repairs	22-Apr-2021	200051117	Hughes Brothers	1,311.88
Barrow Borough Council	Allotments	Grounds maintenance - other works	22-Apr-2021	200051147	UK Environmental & Asbestos Solution	1,875.00
Barrow Borough Council	Licensing	Professional fees	29-Apr-2021	200051261	MJ Fielding	1,900.36
Barrow Borough Council	Information technology	Software maintenance	08-Apr-2021	200050959	Oak Innovation Ltd	531.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	22-Apr-2021	200051105	DLP Services (Northern) Ltd	1,689.80
Barrow Borough Council	Major works maintenance - HRA	Environmental enhancements	22-Apr-2021	200051073	AK Fencing	2,055.00
Barrow Borough Council	Corporate management	Brokerage fees	08-Apr-2021	200050942	Link Treasury Services Ltd	12,100.00
Barrow Borough Council	Cost of collection	Printing and stationery	22-Apr-2021	200051187	Fingerprints	875.25
Barrow Borough Council	Cemeteries	Memorials	22-Apr-2021	200051133	Fibrous Ltd	540.92
Barrow Borough Council	HRA Estates	Cleaning - other	15-Apr-2021	200051012	Associated Cleaning Contractors	3,968.65
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	08-Apr-2021	200050968	Dolphin Stairlifts Cumbria	2,100.00
Barrow Borough Council	Emergency planning	Other expenses	08-Apr-2021	200050974	The OM Group Corporation Ltd	12,350.00
Barrow Borough Council	Pollution	Equipment purchase	22-Apr-2021	200051072	ANV Measurement Systems	560.00
Barrow Borough Council	Finance Department	Software maintenance	08-Apr-2021	200050955	Loqotech Systems	1,500.00
Barrow Borough Council	Barrow town hall	Electricity	29-Apr-2021	200051194	NPower	2,552.83
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	15-Apr-2021	200051012	Associated Cleaning Contractors	693.33
Barrow Borough Council	Harding Rise Business Centre	Electricity	29-Apr-2021	200051194	NPower	1,066.56
Barrow Borough Council	Heritage Action Zone	Professional fees	22-Apr-2021	200051149	Buttress Architects Ltd	8,500.00
Barrow Borough Council	Information technology	Professional fees	15-Apr-2021	200051034	Cetus Solutions Ltd	4,280.00
Barrow Borough Council	Current assets - stocks	Postage stock	29-Apr-2021	200051205	Pitney Bowes Ltd	4,042.38
Barrow Borough Council	Cyclical maintenance - HRA	Gas works	22-Apr-2021	200051119	Sure Maintenance	7,432.98
Barrow Borough Council	Emergency planning	Computer hardware purchase	29-Apr-2021	200051242	Teqex Ltd	2,702.10
Barrow Borough Council	Forum 28	Water	29-Apr-2021	200051221	Water Plus Ltd	1,211.41
Barrow Borough Council	The park leisure centre	Leisure Contract	22-Apr-2021	200051160	Life Leisure	29,900.00
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051188	Benchmark Building Serv UK Ltd	3,414.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	22-Apr-2021	200051171	Oracle Corporation UK Ltd	3,592.42
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	15-Apr-2021	200051038	Progression Solicitors	517.50
Barrow Borough Council	Corporate management	Professional fees	08-Apr-2021	200050978	Cumbria Community Foundation	1,000.00
Barrow Borough Council	General grants	BDA grant	22-Apr-2021	200051175	Barrow & District Disability Assoc	14,660.00
Barrow Borough Council	RTB administration - HRA	Solicitors fees	15-Apr-2021	200050995	Brown Barron Solicitors	751.75
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Apr-2021	200051257	TK Access Solutions Ltd	1,854.00
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	22-Apr-2021	200051168	Sunstore Solar Ltd	1,912.01

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Information technology	Software maintenance	22-Apr-2021	200051118	Ideaagen Software Ltd	4,493.35
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Apr-2021	200050971	QTS Contracts Ltd	2,190.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	15-Apr-2021	200051006	Lee Bowron Glazing Ltd	3,695.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	15-Apr-2021	200050999	Richard Coates Quantity Surveyor	1,435.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	22-Apr-2021	200051158	Zest Cumbria CIC	2,040.00
Barrow Borough Council	Streetcare Team	Professional fees	29-Apr-2021	200051220	APSE	6,800.00
Barrow Borough Council	Development control	Agency staff	08-Apr-2021	200050952	G2 Recruitment Solutions	1,042.61
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	08-Apr-2021	200050932	Hughes Brothers	19,140.74
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	08-Apr-2021	200050958	CIEH	515.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	22-Apr-2021	200051171	Oracle Corporation UK Ltd	48,828.35
Barrow Borough Council	Cost of collection	Business rates collection	15-Apr-2021	200051026	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Dock museum	Gas	22-Apr-2021	200051165	Corona Energy	2,162.72
Barrow Borough Council	Forum 28	Building cleaning	22-Apr-2021	200051104	Elior UK Ltd	2,209.99
Barrow Borough Council	Street cleansing	Street cleansing	22-Apr-2021	200051130	FCC Environment Services (UK) Ltd	50,718.08
Barrow Borough Council	Major works maintenance - HRA	Adaptations	15-Apr-2021	200051009	DLP Services (Northern) Ltd	2,109.30
Barrow Borough Council	Off street car parking	Planned Building repairs and maintenance	22-Apr-2021	200051170	Peter Daw	15,850.00
Barrow Borough Council	Cost of collection	Business rates collection	22-Apr-2021	200051127	Liberata Uk Ltd	7,384.18
Barrow Borough Council	Waste collection	Refuse collection - other works	22-Apr-2021	200051130	FCC Enviroment Services (UK) Ltd	5,541.23
Barrow Borough Council	Footpath Lighting	Electricity	15-Apr-2021	200051007	NPower	1,928.45
Barrow Borough Council	Major works maintenance - HRA	Adaptations	15-Apr-2021	200051009	DLP Services (Northern) Ltd	3,283.76
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	22-Apr-2021	200051111	SBP Ltd - Permadoor	2,537.03
Barrow Borough Council	Voids maintenance - HRA	Void repairs	29-Apr-2021	200051206	Hughes Brothers	1,472.82
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	22-Apr-2021	200051105	DLP Services (Northern) Ltd	27,793.97
Barrow Borough Council	Accelerated Towns Fund	Building and construction works	15-Apr-2021	200050993	Bill Caulfield Electrical	2,375.18
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Apr-2021	200051019	Hughes Brothers	12,783.87
Barrow Borough Council	Marina Village	Solicitors fees	15-Apr-2021	200050995	Brown Barron Solicitors	813.75
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	15-Apr-2021	200051026	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Allotments	Grounds maintenance - other works	15-Apr-2021	200050983	Continental Landscapes Ltd	675.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	15-Apr-2021	200050983	Continental Landscapes Ltd	884.80
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	15-Apr-2021	200050997	Ward Glass Ltd	1,337.30
Barrow Borough Council	Coast protection	CAPITA dbs fees	22-Apr-2021	200051124	Capita Property & Infrastructure Ltd	2,825.00
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051178	TK Access Solutions Ltd	3,820.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	29-Apr-2021	200051263	Baker Mallett	765.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	22-Apr-2021	200051105	DLP Services (Northern) Ltd	1,494.66
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	15-Apr-2021	200050985	Furness Plastics	1,014.00
Barrow Borough Council	Corporate management	Professional fees	29-Apr-2021	200051233	Hilary Cottam	3,000.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	15-Apr-2021	200051030	Greaves Tree Services Ltd	3,530.00
Barrow Borough Council	Streetcare Team	Professional fees	29-Apr-2021	200051220	APSE	6,800.00
Barrow Borough Council	Information technology	Data Line Rental	22-Apr-2021	200051135	Vodafone Ltd	2,482.94
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	15-Apr-2021	200051043	Jewson Ltd	870.00
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	22-Apr-2021	200051167	First Tunnels Ltd	2,338.00
Barrow Borough Council	Information technology	Data Line Rental	29-Apr-2021	200051210	Liberata Uk Ltd	784.46
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Apr-2021	200051203	Dolphin Stairlifts Cumbria	2,620.00
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Apr-2021	200051046	Tony Braithwaite, ARBCO	3,766.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	22-Apr-2021	200051146	Coram Holding Ltd	612.35
Barrow Borough Council	Craven house	Building cleaning	15-Apr-2021	200051012	Associated Cleaning Contractors	595.26
Barrow Borough Council	Information technology	Professional fees	22-Apr-2021	200051091	Microcosm Ltd	1,098.29
Barrow Borough Council	Corporate management	Professional fees	08-Apr-2021	200050947	32West Ltd	8,173.50
Barrow Borough Council	Emergency planning	Professional fees	08-Apr-2021	200050964	FGH Security Ltd	1,482.44
Barrow Borough Council	Barrow park	Gas	15-Apr-2021	200050983	Continental Landscapes Ltd	2,486.38
Barrow Borough Council	Cemeteries	Buildings repairs and maintenance	29-Apr-2021	200051198	Andrew Thompson	870.00
Barrow Borough Council	Crematorium	Equipment purchase	22-Apr-2021	200051162	Obitus/Vivedia Ltd	5,617.50
Barrow Borough Council	The markets	Electricity	22-Apr-2021	200051075	FCC Recycling (UK) Ltd	16,235.15
Barrow Borough Council	Housing Benefits Admin	Solicitors fees	22-Apr-2021	200051092	Field Court Chambers	1,000.00
Barrow Borough Council	Emergency planning	Computer hardware purchase	22-Apr-2021	200051083	SoftCat Ltd	3,646.32
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051178	TK Access Solutions Ltd	1,710.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	15-Apr-2021	200051019	Hughes Brothers	28,550.68
Barrow Borough Council	Cyclical maintenance - HRA	Painting	22-Apr-2021	200051080	George Jones & Son (Contractors) Ltd	9,213.37
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	29-Apr-2021	200051210	Liberata Uk Ltd	937.47
Barrow Borough Council	Corporate management	Professional fees	29-Apr-2021	200051218	Cabinet Office	1,960.00
Barrow Borough Council	Cemeteries	Buildings repairs and maintenance	22-Apr-2021	200051117	Hughes Brothers	1,440.05
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051178	TK Access Solutions Ltd	1,655.00

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Barrow Borough Council	Corporate management	Solicitors fees	15-Apr-2021	200050995	Brown Barron Solicitors	1,278.75
Barrow Borough Council	Craven house	Electricity	29-Apr-2021	200051194	NPower	8,498.93
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	15-Apr-2021	200051026	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Barrow town hall	Building cleaning	15-Apr-2021	200051012	Associated Cleaning Contractors	530.00
Barrow Borough Council	HRA Estates	Other expenses	15-Apr-2021	200050986	AK Fencing	2,270.00
Barrow Borough Council	RTB administration - HRA	Professional fees	15-Apr-2021	200051028	Lambert Smith Hampton	700.00
Barrow Borough Council	Democratic representation and management	Subscriptions	29-Apr-2021	200051262	Barnsley Metropolitan Borough Council	3,250.00
Barrow Borough Council	Barrow Town Deal	Professional fees	29-Apr-2021	200051212	Cumbria County Council	13,648.76
Barrow Borough Council	VOIDS maintenance - HRA	Void repairs	08-Apr-2021	200050932	Hughes Brothers	2,511.89
Barrow Borough Council	VOIDS maintenance - HRA	Void repairs	08-Apr-2021	200050932	Hughes Brothers	890.53
Barrow Borough Council	Major works maintenance - HRA	Door entry	15-Apr-2021	200050991	Keith Wilson Elec Con Ltd	3,500.00
Barrow Borough Council	Emergency planning	Professional fees	29-Apr-2021	200051196	FGH Security Ltd	2,412.88
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Apr-2021	200050996	Wilko Retail Ltd	1,320.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	15-Apr-2021	200051035	Coram Holding Ltd	651.88
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	15-Apr-2021	200050983	Continental Landscapes Ltd	21,778.70
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	08-Apr-2021	200050965	DLP Services (Northern) Ltd	5,178.44
Barrow Borough Council	Housing rents control account	Rent refunds	29-Apr-2021	200051216	M Oliver	500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051128	Airey Property Developments & Adapt	3,494.53
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	22-Apr-2021	200051117	Hughes Brothers	3,584.06
Barrow Borough Council	Democratic representation and management	Members training	22-Apr-2021	200051093	Brathay Services Ltd	6,250.00
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	15-Apr-2021	200051038	Progression Solicitors	1,372.50
Barrow Borough Council	Accelerated Towns Fund	Professional fees	29-Apr-2021	200051250	Brown Barron Solicitors	505.17
Barrow Borough Council	Cyclical maintenance - HRA	Painting	15-Apr-2021	200050992	George Jones & Son (Contractors) Ltd	800.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	15-Apr-2021	200050983	Continental Landscapes Ltd	6,105.83
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Apr-2021	200051040	QTS Contracts Ltd	1,840.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	15-Apr-2021	200051020	Sure Maintenance	15,133.50
Barrow Borough Council	Emergency planning	Professional fees	22-Apr-2021	200051103	FGH Security Ltd	1,390.40
Barrow Borough Council	Parish precepts	Parish precepts	22-Apr-2021	200051186	Dalton with Newton Town Council	120,279.49
Barrow Borough Council	The park leisure centre	Professional fees	08-Apr-2021	200050944	APSE	7,119.00
Barrow Borough Council	Kennels	Equipment rental	29-Apr-2021	200051207	Wernick Hire	500.00
Barrow Borough Council	Salthouse Road Depot	Electricity	29-Apr-2021	200051194	NPower	1,090.23
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	22-Apr-2021	200051119	Sure Maintenance	3,511.12
Barrow Borough Council	Barrow town hall	Building cleaning	15-Apr-2021	200051012	Associated Cleaning Contractors	4,919.75
Barrow Borough Council	Barrow town hall	Water	29-Apr-2021	200051221	Water Plus Ltd	3,536.41
Barrow Borough Council	HRA administration	Professional fees	15-Apr-2021	200051022	Dtl Creative Ltd	1,500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051178	TK Access Solutions Ltd	1,805.00
Barrow Borough Council	Cost of collection	Council tax collection	15-Apr-2021	200051026	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Waste collection	Refuse collection - other works	22-Apr-2021	200051130	FCC Environment Services (UK) Ltd	2,136.51
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	15-Apr-2021	200051000	FTS Fire & Security Ltd	771.44
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	29-Apr-2021	200051263	Baker Mallett	1,461.15
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	08-Apr-2021	200050953	Capita Business Services Limited	2,351.25
Barrow Borough Council	VOIDS maintenance - HRA	Void repairs	08-Apr-2021	200050932	Hughes Brothers	1,222.81
Barrow Borough Council	Conducting elections	Covid costs	08-Apr-2021	200050973	Envoprint	7,650.00
Barrow Borough Council	Information technology	Software maintenance	29-Apr-2021	200051265	Bottomline Technologies Ltd	3,086.45
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051074	Ocean Construction UK Ltd	7,600.00
Barrow Borough Council	Democratic representation and management	Subscriptions	08-Apr-2021	200050970	North West Employers	4,402.49
Barrow Borough Council	HRA administration	Subscriptions	15-Apr-2021	200051004	Northern Housing Consortium	2,675.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	15-Apr-2021	200051013	SBP Ltd - Permadoor	1,278.98
Barrow Borough Council	Major works maintenance - HRA	Door entry	15-Apr-2021	200050991	Keith Wilson Elec Con Ltd	950.24
Barrow Borough Council	Registration of electors	Printing and stationery	08-Apr-2021	200050937	Democracy Counts Ltd	1,535.10
Barrow Borough Council	Forum 28	Electricity	29-Apr-2021	200051194	NPower	3,006.37
Barrow Borough Council	Licensing	Professional fees	22-Apr-2021	200051095	Simon Marsh	2,413.49
Barrow Borough Council	Development control	Subscriptions	29-Apr-2021	200051209	Haymarket Media Group	3,096.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	29-Apr-2021	200051263	Baker Mallett	2,000.72
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Apr-2021	200050981	DC Contracting	1,635.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	29-Apr-2021	200051206	Hughes Brothers	13,281.25
Barrow Borough Council	Major works maintenance - HRA	Adaptations	22-Apr-2021	200051105	DLP Services (Northern) Ltd	1,573.73
Barrow Borough Council	General grants	Parish Council Tax Support Grant	22-Apr-2021	200051186	Dalton with Newton Town Council	3,720.51
Barrow Borough Council	The park leisure centre	Professional fees	08-Apr-2021	200050950	The Sport Leisure & Culture Consultan	3,000.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	15-Apr-2021	200050983	Continental Landscapes Ltd	32,126.26
Barrow Borough Council	Estates management	Planned Building repairs and maintenance	29-Apr-2021	200051225	Gilmour Fabrications	2,278.73
Barrow Borough Council	Homelessness	Accommodation - homeless bed & breakfast	22-Apr-2021	200051126	Redacted Information	2,940.00

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Barrow Borough Council	Democratic representation and management	Professional fees	08-Apr-2021	200050960	Lancaster City Council	15,666.66
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	08-Apr-2021	200050936	LAVAT Consulting Ltd	2,065.00
Barrow Borough Council	The markets	Buildings repairs and maintenance	29-Apr-2021	200051248	Bill Caulfield Electrical	1,773.89
Barrow Borough Council	Building control	Subscriptions	08-Apr-2021	200050975	LABC Training	759.38
Barrow Borough Council	Major works maintenance - HRA	Door entry	15-Apr-2021	200050991	Keith Wilson Elec Con Ltd	3,500.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	22-Apr-2021	200051182	Chris Builer	6,217.28
Barrow Borough Council	Cost of collection	Council tax collection	22-Apr-2021	200051127	Liberata Uk Ltd	14,896.29
Barrow Borough Council	Building control fee earning	Subscriptions	08-Apr-2021	200050975	LABC Training	1,139.07
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	15-Apr-2021	200051000	FTS Fire & Securiry Ltd	1,003.30
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	29-Apr-2021	200051249	Tythe Barn Nurseries Ltd	4,000.00
Barrow Borough Council	Disabled Facilities Grant	Grants	22-Apr-2021	200051074	Ocean Construction UK Ltd	5,550.00
Barrow Borough Council	Emergency planning	Professional fees	29-Apr-2021	200051210	Liberata Uk Ltd	6,303.00
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	15-Apr-2021	200050983	Continental Landscapes Ltd	11,079.80
Barrow Borough Council	Street fittings	Street nameplates	22-Apr-2021	200051117	Hughes Brothers	622.59
Barrow Borough Council	Homelessness	Accommodation - homeless bed & breakfast	22-Apr-2021	200051126	Redacted Information	3,255.00
Barrow Borough Council	Barrow town hall	Gas	22-Apr-2021	200051165	Corona Energy	2,444.67
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	15-Apr-2021	200051017	Wrekin Windows	9,274.78
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Apr-2021	200051015	PJ Smith (Garafix) Ltd	740.00
Barrow Borough Council	Dock museum	Electricity	29-Apr-2021	200051194	NPower	1,751.99
Barrow Borough Council	Recycling	Recycling collection and processing	22-Apr-2021	200051130	FCC Environment Services (UK) Ltd	40,576.53
Barrow Borough Council	Recycling	Publicity	08-Apr-2021	200050947	32West Ltd	5,678.42
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	15-Apr-2021	200051026	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Information technology	Software maintenance	08-Apr-2021	200050941	Siteimprove Ltd	3,667.38
Barrow Borough Council	Parish precepts	Parish precepts	22-Apr-2021	200051085	Askam & Ireleth Town Council	17,005.54
Barrow Borough Council	Crematorium	Electricity	29-Apr-2021	200051194	NPower	978.27
Barrow Borough Council	Public conveniences	Building cleaning	15-Apr-2021	200051002	Growing Concerns	3,531.17
Barrow Borough Council	Major works maintenance - HRA	Adaptations	15-Apr-2021	200051009	DLP Services (Northern) Ltd	3,003.36
Barrow Borough Council	Work in default	WID works	29-Apr-2021	200051240	Barrow Scrap Metal Ltd	800.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	08-Apr-2021	200050945	Coram Holding Ltd	621.26
Barrow Borough Council	Emergency planning	Professional fees	22-Apr-2021	200051103	FGH Security Ltd	2,412.88
Barrow Borough Council	Playground	Parks & Playgrounds Inspections & maintenance	15-Apr-2021	200050983	Continental Landscapes Ltd	15,694.42
Barrow Borough Council	Information technology	Software maintenance	22-Apr-2021	200051145	Cetus Solutions Ltd	7,649.51
Barrow Borough Council	Local land charges	Land search charge	15-Apr-2021	200051029	Cumbria County Council	2,315.00
Barrow Borough Council	Forum 28	Gas	22-Apr-2021	200051165	Corona Energy	3,059.20
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	15-Apr-2021	200050983	Continental Landscapes Ltd	607.43
Barrow Borough Council	Estates management	Maintenance contracts - TSU	15-Apr-2021	200051000	FTS Fire & Security Ltd	557.64
Barrow Borough Council	Police elections	Printing and stationery	08-Apr-2021	200050937	Democracy Counts Ltd	4,754.84
Barrow Borough Council	Salthouse Road Depot	Electricity	15-Apr-2021	200051007	NPower	1,291.28
Barrow Borough Council	Housing Benefits Admin	Solicitors fees	15-Apr-2021	200050995	Brown Barron Solicitors	1,340.75
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	29-Apr-2021	200051231	Retail Matters	720.00
Barrow Borough Council	Marina Village	Professional fees	29-Apr-2021	200051212	Cumbria County Council	7,210.12
Barrow Borough Council	Finance Department	Software maintenance	08-Apr-2021	200050955	Logotech Systems	1,000.00
Barrow Borough Council	General grants	CAB grants	22-Apr-2021	200051101	Barrow Citizens Advice Bureau	99,280.00
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Apr-2021	200051246	Ocean Construction UK Ltd	5,050.00
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	22-Apr-2021	200051170	Peter Daw	-500.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Apr-2021	200051015	PJ Smith (Garafix) Ltd	740.00
Barrow Borough Council	Void maintenance - HRA	Void repairs	15-Apr-2021	200051019	Hughes Brothers	2,849.78
Barrow Borough Council	Waste collection	Refuse collection - other works	22-Apr-2021	200051130	FCC Environment Services (UK) Ltd	1,182.39
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	08-Apr-2021	200050963	The Technology Forge	19,116.00
Barrow Borough Council	Revenue & Benefits	Postage	07-Apr-2021	DD070421	Royal Mail	1,155.26
Barrow Borough Council	Craven House	Water Charges	07-Apr-2021	DD070421	Water Plus Ltd	899.50
Barrow Borough Council	Corporate Costs	Bank Charges	12-Apr-2021	DD120421	HSBC	838.80
Barrow Borough Council	CIS - Inland Revenue	CIS Tax	12-Apr-2021	DD120421	HMRC	1,716.40
Barrow Borough Council	All Weather Pitch - Leisure Centre	Water Charges	15-Apr-2021	DD150421	Water Plus Ltd	1,168.64
Barrow Borough Council	Technical Services	Telephone charges	16-Apr-2021	DD160421	BT Plc	4,339.39
Barrow Borough Council	Corporate Costs	Professional fees	26-Apr-2021	DD260421	Allpay	2,121.78
Barrow Borough Council	Accelerated Towns Fund	Purchase of Buildings	27-Apr-2021	DD270421	Brown Barron Solicitors	70,211.21
Barrow Borough Council	Corporate Costs	Professional fees	28-Apr-2021	DD280421	Capita Business Services Limited	4,755.96
Barrow Borough Council	Craven House	Water Charges	29-Apr-2021	DD290421	Water Plus Ltd	1,112.50
Barrow Borough Council	Accelerated Towns Fund	Professional fees	30-Apr-2021	DD300421	Brown Barron Solicitors	2,057.02
Barrow Borough Council	Accelerated Towns Fund	Professional fees	30-Apr-2021	DD300421	Brown Barron Solicitors	8,000.00
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	30-Apr-2021	DD300421	YSL Video Wall Hire Ltd	30,270.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Accelerated Towns Fund	Purchase of Buildings	30-Apr-2021	DD300421	Brown Barron Solicitors	180,600.00
Barrow Borough Council	Accelerated Towns Fund	Purchase of Buildings	30-Apr-2021	DD300421	Brown Barron Solicitors	117,000.00
Barrow Borough Council	Accelerated Towns Fund	Purchase of Buildings	30-Apr-2021	DD300421	Brown Barron Solicitors	181,187.20