

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	13-Aug-2021	200052321	Keith Wilson Elec Con Ltd	2,996.41
Barrow Borough Council	Estates management	Buildings repairs and maintenance	04-Aug-2021	200052205	Edmundson Electrical Ltd	8,250.00
Barrow Borough Council	Harding Rise Business Centre	Electricity	26-Aug-2021	200052432	NPower	1,039.35
Barrow Borough Council	Forum 28	Planned Building repairs and maintenance	26-Aug-2021	200052415	ADW Consultants Ltd	1,237.95
Barrow Borough Council	Barrow town hall	Building cleaning	04-Aug-2021	200052196	Associated Cleaning Contractors	689.50
Barrow Borough Council	Barrow town hall	Electricity	26-Aug-2021	200052433	NPower	1,846.02
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	13-Aug-2021	200052316	Continental Landscapes Ltd	1,348.82
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Aug-2021	200052263	Rexel UK Ltd	1,103.73
Barrow Borough Council	Barrow town hall	Gas	26-Aug-2021	200052421	Corona Energy	1,544.80
Barrow Borough Council	Corporate management	Solicitors fees	04-Aug-2021	200052170	Livingstons Solicitors	1,325.00
Barrow Borough Council	Dock museum	Building cleaning	13-Aug-2021	200052251	Elior UK Ltd	1,801.43
Barrow Borough Council	Estates management	Solicitors fees	26-Aug-2021	200052412	Lambert Smith Hampton	1,500.00
Barrow Borough Council	Craven house	Buildings repairs and maintenance	04-Aug-2021	200052218	Ward Glass Ltd	6,651.86
Barrow Borough Council	Homelessness	Homeless support funding	04-Aug-2021	200052188	Sorella Group Ltd	700.00
Barrow Borough Council	Human Resources	Subscriptions	20-Aug-2021	200052372	Retox Digital Ltd	1,500.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Aug-2021	200052363	DLP Services (Northern) Ltd	4,638.30
Barrow Borough Council	Corporate management	External Audit fees	26-Aug-2021	200052416	Grant Thornton UK LLP	26,840.00
Barrow Borough Council	Forum 28	Building cleaning	13-Aug-2021	200052251	Elior UK Ltd	3,347.97
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Aug-2021	200052370	Hughes Brothers	12,151.54
Barrow Borough Council	Leasehold flats - HRA	Property insurance - BBC Properties	04-Aug-2021	200052190	Zurich Insurance Group Ltd	841.22
Barrow Borough Council	The park leisure centre	Consultants' fees	13-Aug-2021	200052284	APSE	8,290.80
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	13-Aug-2021	200052324	Tythe Barn Nurseries Ltd	14,175.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Aug-2021	200052363	DLP Services (Northern) Ltd	-7,406.25
Barrow Borough Council	Barrow park	Electricity	13-Aug-2021	200052316	Continental Landscapes Ltd	742.57
Barrow Borough Council	HRA Estates	Cleaning - other	20-Aug-2021	200052365	Associated Cleaning Contractors	3,968.65
Barrow Borough Council	Cost of collection	Council tax collection	20-Aug-2021	200052373	Liberata Uk Ltd	1,070.66
Barrow Borough Council	Forum 28	Electricity	26-Aug-2021	200052433	NPower	3,679.52
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	13-Aug-2021	200052267	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052289	Winster Homes	550.00
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	13-Aug-2021	200052316	Continental Landscapes Ltd	11,206.40
Barrow Borough Council	Off street car parking	Equipment maintenance	20-Aug-2021	200052383	Flowbird Smart City UK Ltd	706.80
Barrow Borough Council	Information technology	Computer hardware maintenance	20-Aug-2021	200052356	CAE Technology Services	6,923.51
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Aug-2021	200052377	SIG Trading Ltd	6,296.40
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	13-Aug-2021	200052283	Greaves Tree Services Ltd	930.00
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	13-Aug-2021	200052225	Richard Coates Quantity Surveyor	1,750.00
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Aug-2021	200052244	Lee Bowron Glazing Ltd	5,140.00
Barrow Borough Council	Streetcare Team	Consultants' fees	13-Aug-2021	200052284	APSE	3,600.00
Barrow Borough Council	Streetcare Team	Consultants' fees	13-Aug-2021	200052284	APSE	5,200.00
Barrow Borough Council	Estates management	Buildings repairs and maintenance	13-Aug-2021	200052247	Marsh Plant Hire & Contracting Ltd	675.00
Barrow Borough Council	Crematorium	Gas	26-Aug-2021	200052421	Corona Energy	2,465.40
Barrow Borough Council	Streetcare Team	Consultants' fees	13-Aug-2021	200052284	APSE	1,000.00
Barrow Borough Council	Streetcare Team	Consultants' fees	13-Aug-2021	200052284	APSE	1,890.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Aug-2021	200052263	Rexel UK Ltd	2,531.47
Barrow Borough Council	Marina Village	Consultants' fees	13-Aug-2021	200052231	Allied Exploration & Geotechnics Ltd	5,640.00
Barrow Borough Council	Emergency planning	Professional fees	04-Aug-2021	200052181	32West Ltd	5,548.50
Barrow Borough Council	Crematorium	Gas	26-Aug-2021	200052421	Corona Energy	-2,465.40
Barrow Borough Council	Waste collection	Refuse collection - other works	13-Aug-2021	200052271	FCC Environment Services (UK) Ltd	1,182.39
Barrow Borough Council	Barrow town hall	Water	26-Aug-2021	200052419	Water Plus Ltd	3,817.08
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Aug-2021	200052367	Wrekin Windows	1,293.60
Barrow Borough Council	The park leisure centre	Consultants' fees	13-Aug-2021	200052284	APSE	12,121.20
Barrow Borough Council	Crematorium	Grounds maintenance - other works	13-Aug-2021	200052316	Continental Landscapes Ltd	1,445.96
Barrow Borough Council	Mobile caretakers - HRA	Equipment purchase	20-Aug-2021	200052391	Thomas Graham	590.45
Barrow Borough Council	Harding Rise Business Centre	Water	20-Aug-2021	200052379	Water Plus Ltd	572.00
Barrow Borough Council	Low Carbon Barrow	BugOut	13-Aug-2021	200052224	Art Gene	9,763.65
Barrow Borough Council	Craven house	Water	04-Aug-2021	200052179	Water Plus Ltd	1,423.89
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	13-Aug-2021	200052300	Progression Solicitors	1,722.50

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Major works maintenance - HRA	Adaptations	20-Aug-2021	200052363	DLP Services (Northern) Ltd	6,614.51
Barrow Borough Council	Dock museum	Electricity	26-Aug-2021	200052433	NPower	1,652.56
Barrow Borough Council	Playground	Parks & Playgrounds Inspections & maintenance	13-Aug-2021	200052316	Continental Landscapes Ltd	15,919.21
Barrow Borough Council	Allotments	Property rents	13-Aug-2021	200052246	Holker Estates Company Ltd	2,180.50
Barrow Borough Council	Human Resources	Management training	13-Aug-2021	200052306	SHN Training Services Ltd	672.00
Barrow Borough Council	Dock museum	Programme support - museum	26-Aug-2021	200052406	Bread and Butter Theatre Co	600.00
Barrow Borough Council	Sports development and community rec	Grass pitches	13-Aug-2021	200052316	Continental Landscapes Ltd	546.02
Barrow Borough Council	The mall and shops	Electricity	13-Aug-2021	200052240	British Gas Business	639.97
Barrow Borough Council	The markets	Gas	26-Aug-2021	200052421	Corona Energy	-1,033.45
Barrow Borough Council	HRA share of CDC/NDC	External Audit fees	26-Aug-2021	200052416	Grant Thornton UK LLP	6,710.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	13-Aug-2021	200052321	Keith Wilson Elec Con Ltd	622.06
Barrow Borough Council	Craven house	Building cleaning	04-Aug-2021	200052196	Associated Cleaning Contractors	595.26
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Aug-2021	200052363	DLP Services (Northern) Ltd	-19,297.99
Barrow Borough Council	Heritage Action Zone	Professional fees	13-Aug-2021	200052233	Hawkeye Imaging	587.60
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Aug-2021	200052321	Keith Wilson Elec Con Ltd	1,827.90
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Aug-2021	200052321	Keith Wilson Elec Con Ltd	3,723.40
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Aug-2021	200052366	Dolphin Stairlifts Cumbria	4,750.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Aug-2021	200052381	UK Environmental & Asbestos Soluti	1,495.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	13-Aug-2021	200052261	Sure Maintenance	15,121.70
Barrow Borough Council	Major works maintenance - HRA	Adaptations	04-Aug-2021	200052180	Coram Holding Ltd	657.02
Barrow Borough Council	The markets	Electricity	26-Aug-2021	200052433	NPower	1,062.00
Barrow Borough Council	Information technology	Software maintenance	13-Aug-2021	200052282	Britannic Technologies Ltd	7,164.82
Barrow Borough Council	Technical services	Corporate health and safety training	13-Aug-2021	200052260	iHasco Limited	1,200.00
Barrow Borough Council	Heritage Action Zone	Landscaping	13-Aug-2021	200052308	Xanthe Quayle Landscape Architects	8,583.33
Barrow Borough Council	Recycling	Recycling collection and processing	13-Aug-2021	200052271	FCC Environment Services (UK) Ltd	40,576.53
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Aug-2021	200052263	Rexel UK Ltd	2,210.33
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Aug-2021	200052244	Lee Bowron Glazing Ltd	3,890.00
Barrow Borough Council	Crematorium	Gas	26-Aug-2021	200052421	Corona Energy	2,432.34
Barrow Borough Council	Coast protection	Consultants' fees	26-Aug-2021	200052429	Mott MacDonald Ltd	1,418.75
Barrow Borough Council	Waste collection	Abandoned cars	26-Aug-2021	200052408	Furness Cars & Commercial Ltd	733.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	26-Aug-2021	200052409	Hughes Brothers	16,417.70
Barrow Borough Council	Local Council Tax Reduction Scheme (L	LCTRS Admin	13-Aug-2021	200052267	Liberata Uk Ltd	9,095.54
Barrow Borough Council	The markets	Water	20-Aug-2021	200052379	Water Plus Ltd	906.19
Barrow Borough Council	Barrow town hall	Water	26-Aug-2021	200052419	Water Plus Ltd	-3,842.66
Barrow Borough Council	Assistant Directors	Staff advertising	13-Aug-2021	200052291	Navigate NDC Limited	9,210.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052328	Wilko Retail Ltd	1,095.00
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	04-Aug-2021	200052196	Associated Cleaning Contractors	693.33
Barrow Borough Council	Barrow Town Deal	Professional fees	13-Aug-2021	200052296	Hatch Associates Ltd	7,849.50
Barrow Borough Council	Public conveniences	Building cleaning	04-Aug-2021	200052166	Growing Concerns	3,531.17
Barrow Borough Council	Development control	Solicitors fees	20-Aug-2021	200052348	Brown Barron Solicitors	1,394.50
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	26-Aug-2021	200052403	Bill Caulfield Electrical	-553.50
Barrow Borough Council	Cost of collection	Council tax collection	13-Aug-2021	200052267	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Forum 28	Professional fees	04-Aug-2021	200052171	Womens Community Matters	15,000.00
Barrow Borough Council	Forum 28	Gas	26-Aug-2021	200052421	Corona Energy	2,485.91
Barrow Borough Council	The park leisure centre	Water	04-Aug-2021	200052179	Water Plus Ltd	934.82
Barrow Borough Council	Street cleansing	Street cleansing	13-Aug-2021	200052271	FCC Environment Services (UK) Ltd	50,718.08
Barrow Borough Council	Recycling	Professional fees	20-Aug-2021	200052376	Cumbria County Council	7,361.00
Barrow Borough Council	Building control fee earning	Subscriptions	20-Aug-2021	200052387	IHS (Global) Ltd	1,785.00
Barrow Borough Council	HRA Estates	Building cleaning	04-Aug-2021	200052196	Associated Cleaning Contractors	733.17
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Aug-2021	200052238	TK Access Solutions Ltd	3,951.00
Barrow Borough Council	Food safety	Professional fees	13-Aug-2021	200052280	James Andrews Recruitment Solutio	570.00
Barrow Borough Council	Development control	Agency staff	04-Aug-2021	200052187	G2 Recruitment Solutions	967.25
Barrow Borough Council	Estates management	Buildings repairs and maintenance	26-Aug-2021	200052403	Bill Caulfield Electrical	3,101.23
Barrow Borough Council	Forum 28	Gas	26-Aug-2021	200052421	Corona Energy	851.41
Barrow Borough Council	HRA administration	Software maintenance	13-Aug-2021	200052239	Civica UK Ltd	8,220.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	13-Aug-2021	200052322	George Jones & Son (Contractors) L	8,149.35

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Barrow Borough Council	Streetcare Team	Consultants' fees	13-Aug-2021	200052284	APSE	2,575.00
Barrow Borough Council	Off street car parking	Professional fees	20-Aug-2021	200052385	PARK NOW Ltd	876.75
Barrow Borough Council	Barrow town hall	Gas	26-Aug-2021	200052421	Corona Energy	-1,544.80
Barrow Borough Council	Cost of collection	Consultants' fees	04-Aug-2021	200052203	Liberata Uk Ltd	5,500.00
Barrow Borough Council	Marina Village	Consultants' fees	26-Aug-2021	200052427	Tetra Tech Environment Planning Tr	22,545.35
Barrow Borough Council	Heritage Action Zone	Consultants' fees	13-Aug-2021	200052290	Buttress Architects Ltd	4,462.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	26-Aug-2021	200052425	GEO (UK) Ltd	12,250.00
Barrow Borough Council	Cemeteries	Buildings repairs and maintenance	13-Aug-2021	200052252	Andrew Thompson	1,324.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052288	UK Environmental & Asbestos Soluti	975.00
Barrow Borough Council	Barrow BID	Professional fees	04-Aug-2021	200052203	Liberata Uk Ltd	2,282.68
Barrow Borough Council	Corporate management	Professional fees	04-Aug-2021	200052181	32West Ltd	2,625.00
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Aug-2021	200052269	Airey Property Developments & Ada	3,476.00
Barrow Borough Council	Barrow Town Deal	Professional fees	04-Aug-2021	200052181	32West Ltd	1,025.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	20-Aug-2021	200052363	DLP Services (Northern) Ltd	5,108.91
Barrow Borough Council	Cost of collection	Business rates collection	13-Aug-2021	200052267	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Crematorium	Electricity	26-Aug-2021	200052433	NPower	1,000.77
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Aug-2021	200052367	Wrekin Windows	726.00
Barrow Borough Council	Forum 28	Gas	26-Aug-2021	200052421	Corona Energy	2,514.20
Barrow Borough Council	HRA administration	Subscriptions	20-Aug-2021	200052368	Trown Housing Consultancy Ltd	515.00
Barrow Borough Council	A - Walney Musical Theatre Co (was Wa	Hire of halls	13-Aug-2021	200052331	Walney Musical Theatre Company	-3,275.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052259	Hughes Brothers	13,523.32
Barrow Borough Council	Barrow Town Deal	Subscriptions	13-Aug-2021	200052298	Alec Proffitt	900.00
Barrow Borough Council	Emergency planning	Professional fees	13-Aug-2021	200052250	FGH Security Ltd	2,406.11
Barrow Borough Council	Barrow BID	Other bodies expenditure	26-Aug-2021	200052411	Barrow BID Company Ltd	21,997.70
Barrow Borough Council	A - Walney Musical Theatre Co (was Wa	Admissions	13-Aug-2021	200052331	Walney Musical Theatre Company	7,532.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	26-Aug-2021	200052409	Hughes Brothers	7,265.11
Barrow Borough Council	The markets	Buildings repairs and maintenance	04-Aug-2021	200052208	Optech Fibres	950.00
Barrow Borough Council	An Evening with Ann Widdicombe 31.07	Professional fees	13-Aug-2021	200052330	Cloud9 Management	595.96
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Aug-2021	200052357	Benchmark Building Serv UK Ltd	5,400.00
Barrow Borough Council	Low Carbon Barrow	Purchase of equipment	04-Aug-2021	200052191	Glantre Engineering	14,597.85
Barrow Borough Council	The park leisure centre	Consultants' fees	13-Aug-2021	200052284	APSE	15,208.20
Barrow Borough Council	Barrow town hall	Gas	26-Aug-2021	200052421	Corona Energy	1,060.62
Barrow Borough Council	Capitalised Planned Maintenance	Heating	13-Aug-2021	200052320	Plumbing Trade Supplies	945.57
Barrow Borough Council	Waste collection	Refuse collection - contract	13-Aug-2021	200052271	FCC Environment Services (UK) Ltd	62,568.27
Barrow Borough Council	Barrow town hall	Building cleaning	04-Aug-2021	200052196	Associated Cleaning Contractors	4,443.98
Barrow Borough Council	Barrow town hall	Gas	26-Aug-2021	200052421	Corona Energy	591.96
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052303	Horrocks (NorthWest) Ltd	3,100.00
Barrow Borough Council	Dock museum	Gas	26-Aug-2021	200052421	Corona Energy	2,025.81
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	20-Aug-2021	200052369	Concept Elevators (UK) Ltd	665.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	13-Aug-2021	200052259	Hughes Brothers	17,094.27
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	13-Aug-2021	200052300	Progression Solicitors	900.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	13-Aug-2021	200052290	Buttress Architects Ltd	2,231.00
Barrow Borough Council	Local Council Tax Reduction Scheme (L	LCTRS Admin	20-Aug-2021	200052373	Liberata Uk Ltd	1,070.66
Barrow Borough Council	HRA Estates	Tenants Water Charges	13-Aug-2021	200052272	United Utilities Water Ltd	194,616.80
Barrow Borough Council	Forum 28	Professional fees	26-Aug-2021	200052410	Orchestras Live	500.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	13-Aug-2021	200052316	Continental Landscapes Ltd	1,611.15
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	13-Aug-2021	200052316	Continental Landscapes Ltd	4,996.13
Barrow Borough Council	Estates management	Solicitors fees	13-Aug-2021	200052326	Brown Barron Solicitors	830.00
Barrow Borough Council	Salthouse Road Depot	Electricity	26-Aug-2021	200052433	NPower	511.54
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Aug-2021	200052345	Ward Contracting Ltd	1,124.09
Barrow Borough Council	Barrow park	Gas	13-Aug-2021	200052316	Continental Landscapes Ltd	691.41
Barrow Borough Council	Streetcare Team	Consultants' fees	13-Aug-2021	200052284	APSE	2,800.00
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	20-Aug-2021	200052373	Liberata Uk Ltd	785.15
Barrow Borough Council	Information technology	Licences	20-Aug-2021	200052394	Vodafone Ltd	12,662.14
Barrow Borough Council	Barrow town hall	Water	04-Aug-2021	200052179	Water Plus Ltd	3,842.66
Barrow Borough Council	A - Walney Musical Theatre Co (was Wa	Recoverable charges	13-Aug-2021	200052331	Walney Musical Theatre Company	-968.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	13-Aug-2021	200052316	Continental Landscapes Ltd	32,493.29
Barrow Borough Council	Sarah & Duck	Professional fees	13-Aug-2021	200052236	MEI Theatrical Ltd	2,189.17
Barrow Borough Council	Waste collection	Refuse collection - other works	20-Aug-2021	200052375	FCC Environment Services (UK) Ltd	10,782.09
Barrow Borough Council	Streetcare Team	Consultants' fees	13-Aug-2021	200052284	APSE	6,952.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Aug-2021	200052381	UK Environmental & Asbestos Soluti	975.00
Barrow Borough Council	Estates management	Buildings repairs and maintenance	26-Aug-2021	200052403	Bill Caulfield Electrical	2,172.60
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052256	PJ Smith (Garafix) Ltd	765.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	13-Aug-2021	200052261	Sure Maintenance	6,482.25
Barrow Borough Council	Dock museum	Gas	26-Aug-2021	200052421	Corona Energy	-2,025.81
Barrow Borough Council	Dock museum	Gas	26-Aug-2021	200052421	Corona Energy	792.60
Barrow Borough Council	The park leisure centre	Water	26-Aug-2021	200052419	Water Plus Ltd	1,112.27
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052315	Howdens Joinery Ltd	1,176.56
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	20-Aug-2021	200052395	TRAC Associates Ltd	8,080.00
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	13-Aug-2021	200052267	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Major works maintenance - HRA	Doors	20-Aug-2021	200052332	Nova Group Ltd	9,428.65
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	20-Aug-2021	200052363	DLP Services (Northern) Ltd	16,378.53
Barrow Borough Council	Building control	Subscriptions	20-Aug-2021	200052387	IHS (Global) Ltd	1,190.00
Barrow Borough Council	HRA administration	Management training	20-Aug-2021	200052392	SHN Training Services Ltd	960.00
Barrow Borough Council	Dock museum	Gas	26-Aug-2021	200052421	Corona Energy	1,554.71
Barrow Borough Council	Forum 28	Professional fees	20-Aug-2021	200052358	Spektrix Ltd	828.67
Barrow Borough Council	Estates management	Buildings repairs and maintenance	04-Aug-2021	200052208	Optech Fibres	1,551.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	13-Aug-2021	200052226	FTS Fire & Security Ltd	1,688.40
Barrow Borough Council	Crematorium	Gas	26-Aug-2021	200052421	Corona Energy	2,520.42
Barrow Borough Council	Technical services	Corporate health and safety resources	13-Aug-2021	200052275	AS Fire Safety Services	600.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Aug-2021	200052367	Wrekin Windows	7,676.49
Barrow Borough Council	The markets	Gas	26-Aug-2021	200052421	Corona Energy	1,033.45
Barrow Borough Council	Forum 28	Gas	26-Aug-2021	200052421	Corona Energy	-2,514.20
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	04-Aug-2021	200052210	Schofield Construction Ltd	3,845.00
Barrow Borough Council	RTB administration - HRA	Professional fees	13-Aug-2021	200052274	Lambert Smith Hampton	2,100.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	20-Aug-2021	200052370	Hughes Brothers	15,489.19
Barrow Borough Council	Voids maintenance - HRA	Void repairs	13-Aug-2021	200052259	Hughes Brothers	2,210.95
Barrow Borough Council	Dock museum	Water	26-Aug-2021	200052419	Water Plus Ltd	1,036.21
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	13-Aug-2021	200052277	SIG Trading Ltd	2,000.57
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Aug-2021	200052321	Keith Wilson Elec Con Ltd	11,311.44
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Aug-2021	200052321	Keith Wilson Elec Con Ltd	9,207.10
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052259	Hughes Brothers	24,262.98
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	13-Aug-2021	200052316	Continental Landscapes Ltd	22,027.51
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Aug-2021	200052256	PJ Smith (Garafix) Ltd	765.00
Barrow Borough Council	Corporate management	Solicitors fees	13-Aug-2021	200052241	Livingstons Solicitors	2,125.00
Barrow Borough Council	Estates management	Buildings repairs and maintenance	20-Aug-2021	200052341	Furness Plastics	703.00
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	13-Aug-2021	200052316	Continental Landscapes Ltd	5,638.33
Barrow Borough Council	HR	Childcare Vouchers	02-Aug-2021	DD020821	Sodexo	540.22
Barrow Borough Council	HR	Childcare Vouchers	05-Aug-2021	DD050821	Sodexo	540.22
Barrow Borough Council	Corporate Costs	Bank Charges	10-Aug-2021	DD100821	HSBC	873.89
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	16-Aug-2021	DD160821	HMRC	9,946.49
Barrow Borough Council	Corporate Costs	Bank Charges	17-Aug-2021	DD170821	HSBC	587.46
Barrow Borough Council	Corporate Costs	Professional fees	18-Aug-2021	DD180821	Capita Business Services Ltd	3,831.73
Barrow Borough Council	The Vegas Variety	Professional fees	18-Aug-2021	DD180821	Viva Entertainments Ltd	3,649.14
Barrow Borough Council	Homelessness	Homeless support funding	24-Aug-2021	DD240821	Sorella Group Ltd	650.00
Barrow Borough Council	Revenue & Benefits	Postage	25-Aug-2021	DD250821	Royal Mail	1,270.32
Barrow Borough Council	Paul Smith	Professional fees	15-Aug-2021	DD250821	Hot Water Comedy Club	16,038.16
Barrow Borough Council	Corporate Costs	Professional fees	26-Aug-2021	DD260821	Allpay	3,052.61