

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Barrow Town Deal	Solicitors fees	07-Oct-2021	200052852	DWF LLP	2,000.00
Barrow Borough Council	Barrow Town Deal	Solicitors fees	21-Oct-2021	200053035	DWF LLP	2,000.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	07-Oct-2021	200052847	Hughes Brothers	8,156.94
Barrow Borough Council	Forum 28	Water	21-Oct-2021	200052999	Water Plus Ltd	-1,386.59
Barrow Borough Council	Public conveniences	Water	21-Oct-2021	200052999	Water Plus Ltd	665.13
Barrow Borough Council	The markets	Buildings repairs and maintenance	07-Oct-2021	200052818	Bill Caulfield Electrical	760.05
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	21-Oct-2021	200052985	AK Fencing	1,075.00
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	Software maintenance	14-Oct-2021	200052896	Qmatic (UK) Ltd	615.00
Barrow Borough Council	HRA administration	Professional fees	07-Oct-2021	200052853	Capita Property & Infrastructure Ltd	4,800.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052981	DC Contracting	980.00
Barrow Borough Council	Crematorium	Gas	28-Oct-2021	200053103	Corona Energy	2,420.35
Barrow Borough Council	Finance Department	Professional fees	07-Oct-2021	200052861	Version 1	4,109.70
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	21-Oct-2021	200053027	Wrekin Windows	13,904.17
Barrow Borough Council	Development control	Solicitors fees	28-Oct-2021	200053048	Mr Wilson Horne	562.50
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	21-Oct-2021	200052984	Optech Fibres	1,209.80
Barrow Borough Council	Voids maintenance - HRA	Void repairs	07-Oct-2021	200052847	Hughes Brothers	5,526.96
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	07-Oct-2021	200052816	Keith Wilson Elec Con Ltd	20,103.45
Barrow Borough Council	Development control	Solicitors fees	07-Oct-2021	200052797	Mr Wilson Horne	1,850.00
Barrow Borough Council	Estates management	Land rents	07-Oct-2021	200052858	Cumbria County Council	1,950.00
Barrow Borough Council	Barrow town hall	Window cleaning	07-Oct-2021	200052785	Nic Bannister Escape	950.00
Barrow Borough Council	HRA administration	Software maintenance	21-Oct-2021	200053011	SoftCat Ltd	2,439.23
Barrow Borough Council	HRA administration	Software maintenance	21-Oct-2021	200053011	SoftCat Ltd	-888.78
Barrow Borough Council	Capitalised Planned Maintenance	Heating	21-Oct-2021	200053031	Sure Maintenance	2,161.39
Barrow Borough Council	Disabled Facilities Grant	Grants	21-Oct-2021	200052958	Benchmark Building Serv UK Ltd	4,200.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	07-Oct-2021	200052835	DLP Services (Northern) Ltd	3,959.95
Barrow Borough Council	Forum 28	Professional fees	14-Oct-2021	200052926	Snektrix Ltd	875.46
Barrow Borough Council	Romesh Ranganathan 23.08.19	Professional fees	14-Oct-2021	200052915	Toura Toura Ltd	1,280.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	21-Oct-2021	200053020	Nova Group Ltd	7,655.69
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	21-Oct-2021	200053033	Rexel UK Ltd	886.60
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	28-Oct-2021	200053060	Keith Wilson Elec Con Ltd	2,555.28
Barrow Borough Council	Major works maintenance - HRA	Adaptations	28-Oct-2021	200053075	DLP Services (Northern) Ltd	3,124.95
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	07-Oct-2021	200052818	Bill Caulfield Electrical	1,244.85
Barrow Borough Council	Information technology	Data Line Rental	28-Oct-2021	200053088	Liberata Uk Ltd	784.46
Barrow Borough Council	Barrow town hall	Building cleaning	07-Oct-2021	200052842	Associated Cleaning Contractors	551.60
Barrow Borough Council	Corporate management	Solicitors fees	21-Oct-2021	200052957	Livingstons Solicitors	2,275.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	21-Oct-2021	200052990	Plumbing Trade Supplies	3,432.84
Barrow Borough Council	Corporate management	Professional fees	21-Oct-2021	200053004	32West Ltd	7,115.52
Barrow Borough Council	Major works maintenance - HRA	Adaptations	07-Oct-2021	200052783	Coram Holding Ltd	629.37
Barrow Borough Council	Registration of electors	Postage	07-Oct-2021	200052856	Democracy Counts Ltd	2,175.60
Barrow Borough Council	Forum 28	Water	21-Oct-2021	200052999	Water Plus Ltd	1,105.03
Barrow Borough Council	Cemeteries	Charges for services	07-Oct-2021	200052848	Dalton with Ireleth & Askam PCC	1,182.57
Barrow Borough Council	Estates management	Solicitors fees	28-Oct-2021	200053062	Brown Barron Solicitors	750.75
Barrow Borough Council	Streetcare Team	Consultants' fees	07-Oct-2021	200052781	APSE	2,979.90
Barrow Borough Council	Insurance holding account	Insurance premiums	07-Oct-2021	200052789	Marsh Ltd	2,675.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	07-Oct-2021	200052847	Hughes Brothers	13,458.70
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	14-Oct-2021	200052879	Wilko Retail Ltd	2,670.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	14-Oct-2021	200052938	Hughes Brothers	6,298.02
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	21-Oct-2021	200053036	Liberata Uk Ltd	518.43
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	21-Oct-2021	200053031	Sure Maintenance	15,104.00
Barrow Borough Council	Emergency planning	Professional fees	28-Oct-2021	200053088	Liberata Uk Ltd	1,600.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	14-Oct-2021	200052869	Continental Landscapes Ltd	1,335.23
Barrow Borough Council	Regeneration	Licences	21-Oct-2021	200053041	Cumbria County Council	1,630.91
Barrow Borough Council	Estates management	Buildings repairs and maintenance	14-Oct-2021	200052929	Kendall Brothers Ltd	3,460.00
Barrow Borough Council	Finance Department	Software maintenance	14-Oct-2021	200052885	Logotech Systems	1,000.00
Barrow Borough Council	Legal	Subscriptions	14-Oct-2021	200052930	Sefton Council	500.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	07-Oct-2021	200052845	Wrekin Windows	6,073.14
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	14-Oct-2021	200052874	Keith Wilson Elec Con Ltd	5,245.76
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	14-Oct-2021	200052903	Progression Solicitors	1,327.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	14-Oct-2021	200052936	PJ Smith (Garafix) Ltd	795.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	21-Oct-2021	200052966	Screwfix Direct	1,259.96
Barrow Borough Council	Streetcare Team	Consultants' fees	07-Oct-2021	200052781	APSE	772.50
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	07-Oct-2021	200052849	Rexel UK Ltd	972.44
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	07-Oct-2021	200052816	Keith Wilson Elec Con Ltd	5,773.86
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200053002	UK Environmental & Asbestos Solutions Ltd	1,200.00
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	585.97
Barrow Borough Council	Forum 28	Water	21-Oct-2021	200052999	Water Plus Ltd	-1,251.51
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	28-Oct-2021	200053082	Concept Elevators (UK) Ltd	5,580.00
Barrow Borough Council	Finance Department	Professional fees	28-Oct-2021	200053098	The Payroll Centre	1,018.00
Barrow Borough Council	Finance Department	Professional fees	28-Oct-2021	200053068	Capita Business Services Limited	630.00
Barrow Borough Council	HRA Estates	Tenants content insurance	28-Oct-2021	200053102	Thistle Insurance Services Ltd	727.55
Barrow Borough Council	Sports development and community recreation	Buildings repairs and maintenance	14-Oct-2021	200052881	FTS Fire & Security Ltd	698.00
Barrow Borough Council	Information technology	Data Line Rental	21-Oct-2021	200053044	Vodafone Ltd	810.39

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Forum catering	Catering contract - Forum	21-Oct-2021	200052974	Elior UK Ltd	840.64
Barrow Borough Council	Suspense accounts	Income suspense account	21-Oct-2021	200053022	Morgan Sindall Construction & Infrastructure Ltd	9,246.58
Barrow Borough Council	Cyclical maintenance - HRA	Painting	07-Oct-2021	200052817	George Jones & Son (Contractors) Ltd	659.36
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	28-Oct-2021	200053088	Liberata Uk Ltd	795.30
Barrow Borough Council	Craven house	Building cleaning	07-Oct-2021	200052842	Associated Cleaning Contractors	595.26
Barrow Borough Council	HRA Estates	Building cleaning	07-Oct-2021	200052842	Associated Cleaning Contractors	733.17
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Oct-2021	200052937	Dolphin Stairlifts Cumbria	1,970.00
Barrow Borough Council	Scouting for Girls 01.10.21	Admissions	14-Oct-2021	200052918	Crosstown Concerts Ltd	9,425.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	14-Oct-2021	200052938	Hughes Brothers	1,915.21
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	14-Oct-2021	200052869	Continental Landscapes Ltd	2,056.22
Barrow Borough Council	Work in default	WID works	14-Oct-2021	200052908	Barrow Scrap Metal Ltd	600.00
Barrow Borough Council	Housing Benefits Admin	Software maintenance	14-Oct-2021	200052896	Omatic (UK) Ltd	616.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052982	Howdens Joinery Ltd	1,430.51
Barrow Borough Council	SHINE Live Comedy	Admissions	21-Oct-2021	200053021	Yvonne Patterson	754.00
Barrow Borough Council	Registration of electors	Consultants' fees	07-Oct-2021	200052802	Civica Election Services Ltd	2,707.30
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	585.97
Barrow Borough Council	Information technology	Data Line Rental	28-Oct-2021	200053088	Liberata Uk Ltd	784.46
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	21-Oct-2021	200053027	Wrekin Windows	9,662.79
Barrow Borough Council	Disabled Facilities Grant	Grants	21-Oct-2021	200053038	Airey Property Developments & Adaptations	5,420.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	07-Oct-2021	200052847	Hughes Brothers	2,030.93
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	14-Oct-2021	200052945	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	07-Oct-2021	200052849	Rexel UK Ltd	1,126.27
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	07-Oct-2021	200052845	Wrekin Windows	24,951.75
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	21-Oct-2021	200053027	Wrekin Windows	710.85
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	07-Oct-2021	200052816	Keith Wilson Elec Con Ltd	5,483.70
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	07-Oct-2021	200052835	DLP Services (Northern) Ltd	16,343.37
Barrow Borough Council	Forum 28	Printing and stationery	21-Oct-2021	200053032	Secure Media	1,538.00
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	14-Oct-2021	200052945	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Legal	Subscriptions	07-Oct-2021	200052855	Thomson Reuters	3,264.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	14-Oct-2021	200052894	Furness Fluid Power Ltd	640.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	28-Oct-2021	200053084	Hughes Brothers	3,304.78
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	14-Oct-2021	200052943	EPIX Systems Ltd	1,980.00
Barrow Borough Council	Heritage Action Zone	Landscaping	21-Oct-2021	200053018	Xanthe Quayle Landscape Architects Ltd	8,583.33
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	07-Oct-2021	200052784	Richmond Joiners & Builders Ltd	12,192.43
Barrow Borough Council	Heritage Action Zone	HAZ Feasibility Studies	07-Oct-2021	200052798	Crosby Granger Architects	3,482.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	14-Oct-2021	200052875	George Jones & Son (Contractors) Ltd	2,886.50
Barrow Borough Council	Finance Department	Agency staff	14-Oct-2021	200052909	Penna Plc	10,736.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	07-Oct-2021	200052784	Richmond Joiners & Builders Ltd	1,249.28
Barrow Borough Council	Disabled Facilities Grant	Grants	07-Oct-2021	200052844	Dolphin Stairlifts Cumbria	4,095.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	07-Oct-2021	200052844	Dolphin Stairlifts Cumbria	1,895.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052982	Howdens Joinery Ltd	1,195.03
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	14-Oct-2021	200052938	Hughes Brothers	28,550.68
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	07-Oct-2021	200052780	Greaves Tree Services Ltd	9,280.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	21-Oct-2021	200052961	DLP Services (Northern) Ltd	2,938.50
Barrow Borough Council	Disabled Facilities Grant	Grants	07-Oct-2021	200052827	TK Access Solutions Ltd	3,870.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	14-Oct-2021	200052938	Hughes Brothers	30,473.47
Barrow Borough Council	The park leisure centre	Leisure Contract	21-Oct-2021	200053024	Barrow Forward Ltd	2,000.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052982	Howdens Joinery Ltd	981.19
Barrow Borough Council	Major works maintenance - HRA	Adaptations	21-Oct-2021	200053001	Coram Holding Ltd	645.14
Barrow Borough Council	Cost of collection	Council tax collection	14-Oct-2021	200052945	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Estates management	Buildings repairs and maintenance	21-Oct-2021	200053012	DS Site Services Ltd	575.00
Barrow Borough Council	HRA Estates	Tenants content insurance	07-Oct-2021	200052788	Thistle Insurance Services Ltd	714.99
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	21-Oct-2021	200052991	Keith Wilson Elec Con Ltd	1,320.66
Barrow Borough Council	Major works maintenance - HRA	Adaptations	07-Oct-2021	200052783	Coram Holding Ltd	530.72
Barrow Borough Council	Scouting for Girls	Professional fees	14-Oct-2021	200052912	Sidonie Hand-Halford	509.22
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052982	Howdens Joinery Ltd	1,262.74
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052982	Howdens Joinery Ltd	1,760.47
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	28-Oct-2021	200053052	Howdens Joinery Ltd	1,177.36
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	14-Oct-2021	200052923	HYS Commercial Cleaning Ltd	700.00
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	572.86
Barrow Borough Council	Major works maintenance - HRA	Adaptations	07-Oct-2021	200052835	DLP Services (Northern) Ltd	2,622.15
Barrow Borough Council	Heritage Action Zone	Community engagement	07-Oct-2021	200052800	David Lamb	590.00
Barrow Borough Council	Crematorium	Maintenance contracts - venue	21-Oct-2021	200052967	PJ Combustions Solutions Ltd	1,482.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	14-Oct-2021	200052939	Sure Maintenance	2,523.06
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	14-Oct-2021	200052891	APSE	1,323.00
Barrow Borough Council	Sports development and community recreation	Grass pitches	07-Oct-2021	200052862	Life Leisure	7,402.80
Barrow Borough Council	Streetcare Team	Consultants' fees	14-Oct-2021	200052891	APSE	3,400.00
Barrow Borough Council	HRA Estates	Professional fees	21-Oct-2021	200052997	Capsticks Solicitors LLP	853.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052982	Howdens Joinery Ltd	1,334.69
Barrow Borough Council	Forum 28	Water	21-Oct-2021	200052999	Water Plus Ltd	1,116.78
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	1,104.26
Barrow Borough Council	Development control	Planning applications fees	07-Oct-2021	200052778	PortalPlanQuest Ltd	13,088.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Development control	Software maintenance	14-Oct-2021	200052878	CDR Group	630.00
Barrow Borough Council	Regeneration	Subscriptions	07-Oct-2021	200052781	APSE	2,612.00
Barrow Borough Council	HRA administration	Consultants' fees	14-Oct-2021	200052911	iStride Ltd	2,794.50
Barrow Borough Council	HRA administration	Software maintenance	21-Oct-2021	200053011	SoftCat Ltd	4,485.27
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	28-Oct-2021	200053084	Hughes Brothers	9,122.46
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	07-Oct-2021	200052844	Dolphin Stairlifts Cumbria	725.00
Barrow Borough Council	Corporate management	Brokerage fees	14-Oct-2021	200052917	Marsh Ltd	6,500.00
Barrow Borough Council	Cost of collection	Council tax collection	21-Oct-2021	200053036	Liberata Uk Ltd	706.95
Barrow Borough Council	Registration of electors	Printing and stationery	07-Oct-2021	200052856	Democracy Counts Ltd	1,078.76
Barrow Borough Council	Off street car parking	Professional fees	14-Oct-2021	200052901	PARK NOW Ltd	950.97
Barrow Borough Council	Information technology	Agency staff	14-Oct-2021	200052909	Penna Plc	11,787.50
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	28-Oct-2021	200053088	Liberata Uk Ltd	771.46
Barrow Borough Council	Development control	Solicitors fees	21-Oct-2021	200052995	Brown Barron Solicitors	3,624.75
Barrow Borough Council	Disabled Facilities Grant	Grants	21-Oct-2021	200053013	PPM Ltd	3,945.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	14-Oct-2021	200052903	Progression Solicitors	922.50
Barrow Borough Council	Scouting for Girls 01.10.21	Hire of halls	14-Oct-2021	200052918	Crosstown Concerts Ltd	-1,819.00
Barrow Borough Council	Forum 28	Publicity	21-Oct-2021	200052978	HSP Milners	2,939.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	1,104.26
Barrow Borough Council	Barrow town hall	Building cleaning	07-Oct-2021	200052842	Associated Cleaning Contractors	4,443.98
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	21-Oct-2021	200053006	Richmond Joiners & Builders Ltd	10,549.48
Barrow Borough Council	Current assets - stocks	Postage stock	28-Oct-2021	200053081	Pitney Bowes Ltd	4,041.65
Barrow Borough Council	Major works maintenance - HRA	Adaptations	28-Oct-2021	200053075	DLP Services (Northern) Ltd	3,121.98
Barrow Borough Council	The park leisure centre	Consultants' fees	07-Oct-2021	200052781	APSE	6,278.80
Barrow Borough Council	Information technology	Licences	28-Oct-2021	200053047	Vodafone Ltd	6,301.44
Barrow Borough Council	Cost of collection	Software maintenance	14-Oct-2021	200052896	Omatic (UK) Ltd	616.00
Barrow Borough Council	Forum 28	Water	21-Oct-2021	200052999	Water Plus Ltd	-1,351.41
Barrow Borough Council	Planning Policy	Solicitors fees	07-Oct-2021	200052820	Brown Barron Solicitors	1,007.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	14-Oct-2021	200052939	Sure Maintenance	6,338.20
Barrow Borough Council	Kennels	Removal of refuse	14-Oct-2021	200052870	FCC Recycling (UK) Ltd	926.52
Barrow Borough Council	Barrow Town Deal	Consultants' fees	14-Oct-2021	200052947	Cumbria County Council	16,118.25
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Oct-2021	200053030	Hughes Brothers	3,308.87
Barrow Borough Council	Crematorium	Maintenance contracts - venue	14-Oct-2021	200052935	PJ Combustions Solutions Ltd	7,370.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	07-Oct-2021	200052847	Hughes Brothers	3,122.07
Barrow Borough Council	Tenant demand maintenance - HRA	Fire damage	14-Oct-2021	200052872	Bob Pedley Safety Services	1,000.00
Barrow Borough Council	Dock museum	Gas	28-Oct-2021	200053103	Corona Energy	811.14
Barrow Borough Council	Forum 28	Water	21-Oct-2021	200052999	Water Plus Ltd	804.81
Barrow Borough Council	The park leisure centre	Consultants' fees	28-Oct-2021	200053099	APSE	7,451.76
Barrow Borough Council	Streetcare Team	Consultants' fees	28-Oct-2021	200053099	APSE	1,030.00
Barrow Borough Council	Homelessness	Preventing Homelessness - support victims of domestic abuse	21-Oct-2021	200053039	Womens Community Matters	8,125.00
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Oct-2021	200052925	Prism Medical UK Ltd	4,248.86
Barrow Borough Council	Voids maintenance - HRA	Void repairs	07-Oct-2021	200052847	Hughes Brothers	9,999.05
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	07-Oct-2021	200052791	Progression Solicitors	6,500.00
Barrow Borough Council	Forum 28	Water	21-Oct-2021	200052999	Water Plus Ltd	1,065.18
Barrow Borough Council	Forge Close	Buildings repairs and maintenance	07-Oct-2021	200052818	Bill Caulfield Electrical	614.38
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	07-Oct-2021	200052835	DLP Services (Northern) Ltd	16,343.37
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	14-Oct-2021	200052931	DLP Services (Northern) Ltd	9,386.99
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Oct-2021	200052905	QTS Contracts Ltd	2,750.00
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Oct-2021	200052871	Ward Contracting Ltd	5,700.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200053030	Hughes Brothers	21,021.89
Barrow Borough Council	The Foundations 09.10.21	Professional fees	21-Oct-2021	200052956	Entertainment Trade Mgt (Agencies) Ltd	2,750.00
Barrow Borough Council	Dock museum	Building cleaning	21-Oct-2021	200052974	Elior UK Ltd	1,801.43
Barrow Borough Council	Dock museum	Equipment purchase	21-Oct-2021	200052954	Graphixsions Ltd	531.77
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	21-Oct-2021	200052952	Growing Concerns	639.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	28-Oct-2021	200053060	Keith Wilson Elec Con Ltd	1,309.17
Barrow Borough Council	Major works maintenance - HRA	Adaptations	21-Oct-2021	200052961	DLP Services (Northern) Ltd	1,543.13
Barrow Borough Council	Planning Policy	Countryside management	07-Oct-2021	200052813	Cumbria Wildlife Trust	1,600.00
Barrow Borough Council	Disabled Facilities Grant	Grants	21-Oct-2021	200053013	PPM Ltd	6,740.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	14-Oct-2021	200052903	Progression Solicitors	1,530.00
Barrow Borough Council	Cost of collection	Business rates collection	14-Oct-2021	200052945	Liberata Uk Ltd	2,728.66
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	14-Oct-2021	200052869	Continental Landscapes Ltd	5,638.33
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Oct-2021	200052924	Benchmark Building Serv UK Ltd	6,011.00
Barrow Borough Council	Dock museum	Water	21-Oct-2021	200052999	Water Plus Ltd	670.10
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052982	Howdens Joinery Ltd	997.36
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	07-Oct-2021	200052789	Marsh Ltd	2,675.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	14-Oct-2021	200052903	Progression Solicitors	945.00
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	21-Oct-2021	200053036	Liberata Uk Ltd	706.95
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	585.97
Barrow Borough Council	Forum 28	Gas	28-Oct-2021	200053103	Corona Energy	929.32
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	1,104.26
Barrow Borough Council	Homelessness	Preventing Homelessness - support victims of domestic abuse	21-Oct-2021	200053039	Womens Community Matters	4,642.75
Barrow Borough Council	Information technology	Computer hardware purchase	21-Oct-2021	200053009	ACS Business Supplies Ltd	1,084.23
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	572.86

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	RTB administration - HRA	Professional fees	14-Oct-2021	200052946	Lambert Smith Hampton	1,150.00
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	07-Oct-2021	200052842	Associated Cleaning Contractors	693.33
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	07-Oct-2021	200052854	Liberata Uk Ltd	674.87
Barrow Borough Council	Barrow Music Weekend	Professional fees	14-Oct-2021	200052914	Jeremy Pritchard	759.50
Barrow Borough Council	Food safety	Professional fees	07-Oct-2021	200052834	Public Health England	509.36
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	14-Oct-2021	200052931	DLP Services (Northern) Ltd	1,465.05
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	28-Oct-2021	200053070	Electricity North West Ltd	1,464.84
Barrow Borough Council	Crematorium	Maintenance contracts - venue	21-Oct-2021	200052967	PJ Combustions Solutions Ltd	1,795.00
Barrow Borough Council	Information technology	Data Line Rental	07-Oct-2021	200052854	Liberata Uk Ltd	784.46
Barrow Borough Council	Disabled Facilities Grant	Grants	21-Oct-2021	200053026	Dolphin Stairlifts Cumbria	2,300.00
Barrow Borough Council	Dock Museum HLF Phase 2	Professional fees	07-Oct-2021	200052830	RG Parkins & Partners Ltd	625.00
Barrow Borough Council	Registration of electors	Telephone - calls	21-Oct-2021	200053040	Democracy Counts Ltd	576.93
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	14-Oct-2021	200052869	Continental Landscapes Ltd	11,206.40
Barrow Borough Council	Forge Close	Buildings repairs and maintenance	07-Oct-2021	200052818	Bill Caulfield Electrical	657.47
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	14-Oct-2021	200052941	Rexel UK Ltd	1,051.15
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	21-Oct-2021	200052991	Keith Wilson Elec Con Ltd	3,655.80
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	07-Oct-2021	200052808	Howdens Joinery Ltd	1,303.30
Barrow Borough Council	Scouting for Girls 01.10.21	Recoverable charges	14-Oct-2021	200052918	Crosstown Concerts Ltd	-647.75
Barrow Borough Council	Dock museum	Equipment purchase	07-Oct-2021	200052790	Axiell ALM Ltd	900.00
Barrow Borough Council	Estates management	Software maintenance	14-Oct-2021	200052878	CDR Group	630.00
Barrow Borough Council	Non distributed costs	Curtailments costs	14-Oct-2021	200052927	Cumbria County Council	49,428.03
Barrow Borough Council	HRA Estates	Solicitors fees	14-Oct-2021	200052890	Capsticks Solicitors LLP	650.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	14-Oct-2021	200052868	Howdens Joinery Ltd	1,271.50
Barrow Borough Council	Cyclical maintenance - HRA	Painting	21-Oct-2021	200052992	George Jones & Son (Contractors) Ltd	659.36
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	585.97
Barrow Borough Council	Barrow town hall	Gas	28-Oct-2021	200053103	Corona Enerov	697.11
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Oct-2021	200052925	Prism Medical UK Ltd	2,051.76
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	14-Oct-2021	200052945	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Oct-2021	200052960	Lee Bowron Glazing Ltd	5,050.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	07-Oct-2021	200052806	DC Contracting	3,500.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	28-Oct-2021	200053084	Hughes Brothers	9,777.11
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	07-Oct-2021	200052816	Keith Wilson Elec Con Ltd	15,968.66
Barrow Borough Council	Heritage Action Zone	Landscaping	07-Oct-2021	200052796	Xanthe Quayle Landscape Architects Ltd	8,583.33
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	28-Oct-2021	200053067	Furness Fluid Power Ltd	606.25
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	1,104.26
Barrow Borough Council	Barrow park	Buildings repairs and maintenance	21-Oct-2021	200052984	Optech Fibres	1,123.00
Barrow Borough Council	HRA Estates	Cleaning - other	28-Oct-2021	200053078	Associated Cleaning Contractors	3,968.65
Barrow Borough Council	Insurance holding account	Insurance premiums tax	07-Oct-2021	200052789	Marsh Ltd	642.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	21-Oct-2021	200052961	DLP Services (Northern) Ltd	780.50
Barrow Borough Council	Crematorium	Maintenance contracts - venue	28-Oct-2021	200053079	PJ Combustions Solutions Ltd	1,273.00
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	572.86
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	07-Oct-2021	200052803	Integral UK Ltd	572.86
Barrow Borough Council	Voids maintenance - HRA	Void repairs	28-Oct-2021	200053084	Hughes Brothers	11,721.48
Barrow Borough Council	M - Live Wire - AC/DC Tribute 01.06.19	Professional fees	21-Oct-2021	200052998	Giant Expression Management	2,449.84
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	21-Oct-2021	200052969	EE Ltd	1,860.36
Barrow Borough Council	HRA Estates	Professional fees	21-Oct-2021	200052997	Capsticks Solicitors LLP	1,446.50
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Furniture - dispersed accommodation	28-Oct-2021	200053056	Carpet Right	825.14
Barrow Borough Council	Off street car parking	Property insurance - BBC Properties	14-Oct-2021	200052910	Strategic Holdings (W) Ltd	2,071.23
Barrow Borough Council	Homelessness	Homeless Support Funding	01-Oct-2021	DD011021	Redacted Information	700.00
Barrow Borough Council	The Park Leisure Centre	Leisure Contract	06-Oct-21	DD061021	Life Leisure	126,000.00
Barrow Borough Council	Corporate Costs	Bank Charges	11-Oct-2021	DD111021	HSBC	703.59
Barrow Borough Council	Tiger Who Came to Tea	Professional fees	12-Oct-2021	DD121021	AGMP Ltd	5,400.00
Barrow Borough Council	Totally Tina	Professional fees	12-Oct-2021	DD121021	Artistes International Management Ltd	4,483.00
Barrow Borough Council	Corporate Costs	Bank Charges	18-Oct-2021	DD181021	HSBC	951.52
Barrow Borough Council	CIS Inland Revenue Account	CIS Tax	18-Oct-2021	DD181021	HMRC	2,901.68
Barrow Borough Council	Technical Services	Telephone charges paid	18-Oct-2021	DD181021	BT	4,544.64
Barrow Borough Council	DBS - Licensing	Professional fees	18-Oct-2021	DD181021	DBS	680.00
Barrow Borough Council	Rapunzel	Professional fees	20-Oct-2021	DD201021	Joe Purdy	7,083.28
Barrow Borough Council	Public conveniences	Water	20-Oct-2021	DD201021	Water Plus Ltd	822.45
Barrow Borough Council	Town Hall	Water	20-Oct-2021	DD201021	Water Plus Ltd	3,250.82
Barrow Borough Council	Craven House	Water	20-Oct-2021	DD201021	Water Plus Ltd	910.85
Barrow Borough Council	All Weather Pitches	Water	20-Oct-2021	DD201021	Water Plus Ltd	1,065.15
Barrow Borough Council	Homelessness	Homeless Support Funding	21-Oct-2021	DD211021	Sorella Group	650.00
Barrow Borough Council	Corporate Costs	Professional fees	22-Oct-2021	DD221021	Capita Business Services Limited	4,941.05
Barrow Borough Council	All Singing All Swinging	Professional fees	22-Oct-2021	DD221021	DLE	1,959.93
Barrow Borough Council	Corporate Costs	Professional fees	26-Oct-2021	DD261021	Allpay	2,808.32