

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Harding Rise Business Centre	Electricity	28-Apr-2022	200055035	NPower	-1,188.47
Barrow Borough Council	Cemeteries	Grounds maintenance	21-Apr-2022	200054935	Continental Land	6,640.41
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	28-Apr-2022	200054961	Baker Mallett	1,713.60
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	21-Apr-2022	200054900	Hughes Brothers	28,550.68
Barrow Borough Council	Dock museum	Electricity	14-Apr-2022	200054858	NPower	1,956.13
Barrow Borough Council	Pollution	Subscriptions	28-Apr-2022	200055036	RH Environmental	1,458.00
Barrow Borough Council	The markets	Advertising	21-Apr-2022	200054894	Ewe Can Training	828.00
Barrow Borough Council	Housing repairs control account	Housing repairs	14-Apr-2022	200054831	Howdens Joinery	2,616.70
Barrow Borough Council	Information technology	Agency staff	28-Apr-2022	200054952	VennGroup Recru	1,008.52
Barrow Borough Council	Major works maintenance - HRA	Door entry	21-Apr-2022	200054928	Keith Wilson Elec	3,594.08
Barrow Borough Council	Information technology	Software maintenance	21-Apr-2022	200054895	Siteimprove Ltd	3,758.70
Barrow Borough Council	HRA Estates	Building cleaning	14-Apr-2022	200054853	Associated Clean	733.17
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Apr-2022	200054757	Ocean Constructi	8,618.56
Barrow Borough Council	Harding Rise Business Centre	Electricity	28-Apr-2022	200055035	NPower	1,339.12
Barrow Borough Council	Legal	Consultants' fees	14-Apr-2022	200054764	Trafford Council	4,838.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	28-Apr-2022	200054998	Rexel UK Ltd	1,699.43
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	21-Apr-2022	200054920	Baker Mallett	1,461.15
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	1,294.53
Barrow Borough Council	HRA Estates	Cleaning - other	21-Apr-2022	200054907	Associated Clean	3,968.65
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Apr-2022	200054958	Lee Bowron Glaz	8,080.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Apr-2022	200054900	Hughes Brothers	9,235.92
Barrow Borough Council	Major works maintenance - HRA	Repainting Walne	28-Apr-2022	200055032	DLP Services (No	1,864.77
Barrow Borough Council	Forum 28	Buildings repairs	14-Apr-2022	200054846	Hughes Brothers	884.72
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	-1,530.77
Barrow Borough Council	Information technology	Agency staff	21-Apr-2022	200054871	VennGroup Recru	1,260.65
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Apr-2022	200054761	PPM Ltd	4,650.00
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	14-Apr-2022	200054853	Associated Clean	693.33
Barrow Borough Council	Cyclical maintenance - HRA	Painting	28-Apr-2022	200054974	George Jones & S	31,968.24
Barrow Borough Council	Craven house	Building cleaning	14-Apr-2022	200054853	Associated Clean	595.26
Barrow Borough Council	Homelessness	Homeless support	28-Apr-2022	200054951	Cumbria Commu	14,613.71
Barrow Borough Council	Major works maintenance - HRA	Repainting Walne	28-Apr-2022	200055032	DLP Services (No	7,115.83
Barrow Borough Council	Major works maintenance - HRA	Door entry	21-Apr-2022	200054928	Keith Wilson Elec	3,500.00
Barrow Borough Council	Events	Professional fees	14-Apr-2022	200054799	Furness Broadcas	2,342.00
Barrow Borough Council	Technical services	Consultants' fees	21-Apr-2022	200054931	Bob Pedley Safet	4,139.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	14-Apr-2022	200054850	Wrekin Windows	16,768.53
Barrow Borough Council	Cyclical maintenance - HRA	Painting	21-Apr-2022	200054927	George Jones & S	3,835.20
Barrow Borough Council	The park leisure centre	Buildings repairs	14-Apr-2022	200054846	Hughes Brothers	671.85
Barrow Borough Council	Homelessness	Homeless support	14-Apr-2022	200054782	Sorella Group Ltd	750.00
Barrow Borough Council	Major works maintenance - HRA	Digital TV	28-Apr-2022	200054971	Aerialek (Dalton)	5,344.35
Barrow Borough Council	Dock museum	Electricity	28-Apr-2022	200055035	NPower	-1,921.89
Barrow Borough Council	Off street car parking	Software maintenance	21-Apr-2022	200054922	Imperial Civil Ent	16,346.11

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Barrow Borough Council	Information technology	Agency staff	28-Apr-2022	200054952	VennGroup Recru	1,008.52
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	14-Apr-2022	200054821	Keith Wilson Elec	2,050.46
Barrow Borough Council	Current assets - payments in advance	Payment in adva	28-Apr-2022	200054997	Haymarket Media	3,995.00
Barrow Borough Council	Rawlinson Street Phase 2	Professional fees	14-Apr-2022	200054809	Arcus Consulting	14,287.84
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	1,032.29
Barrow Borough Council	Homelessness	Accommodation	14-Apr-2022	200054840	Redacted Inform	858.33
Barrow Borough Council	Barrow town hall	Building cleaning	14-Apr-2022	200054853	Associated Clean	551.60
Barrow Borough Council	HRA administration	Subscriptions	21-Apr-2022	200054873	Northern Housing	2,950.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	14-Apr-2022	200054855	DLP Services (No	1,812.64
Barrow Borough Council	Housing repairs control account	Housing repairs i	14-Apr-2022	200054778	Horrocks (NorthV	4,335.00
Barrow Borough Council	Current assets - payments in advance	Payment in adva	14-Apr-2022	200054775	LABC Training	1,898.45
Barrow Borough Council	Parish precepts	Parish precepts	21-Apr-2022	200054915	Askam & Ireleth	17,115.68
Barrow Borough Council	Development control	Agency staff	28-Apr-2022	200055012	G2 Recruitment S	1,567.50
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	14-Apr-2022	200054855	DLP Services (No	6,111.80
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	28-Apr-2022	200055032	DLP Services (No	7,850.50
Barrow Borough Council	Harding Rise Business Centre	Electricity	28-Apr-2022	200055035	NPower	1,279.68
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	14-Apr-2022	200054850	Wrekin Windows	9,372.22
Barrow Borough Council	Parish precepts	Parish precepts	21-Apr-2022	200054913	Lindal & Marton f	4,431.52
Barrow Borough Council	Parks and open spaces	Grounds mainter	28-Apr-2022	200054985	Continental Land	34,431.93
Barrow Borough Council	Crematorium	Maintenance con	28-Apr-2022	200054967	FTS Fire & Secur	2,332.00
Barrow Borough Council	Craven house	Buildings repairs	28-Apr-2022	200054968	Ward Glass Ltd	5,012.45
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Apr-2022	200055027	Dolphin Stairlifts	4,175.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	21-Apr-2022	200054893	Allison Construct	21,496.21
Barrow Borough Council	Barrow park	Electricity	28-Apr-2022	200054985	Continental Land	2,687.54
Barrow Borough Council	Barrow town hall	Electricity	28-Apr-2022	200055035	NPower	-2,388.68
Barrow Borough Council	Major works maintenance - HRA	Repointing Walne	28-Apr-2022	200055032	DLP Services (No	1,741.37
Barrow Borough Council	Low Carbon Barrow	Building and con	14-Apr-2022	200054747	Aberla Services	3,737.25
Barrow Borough Council	Emergency planning	Professional fees	21-Apr-2022	200054944	Liberata Uk Ltd	1,120.00
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	1,387.91
Barrow Borough Council	Off street car parking	Building cleaning	14-Apr-2022	200054811	Growing Concern	564.87
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	14-Apr-2022	200054845	Rexel UK Ltd	1,344.10
Barrow Borough Council	Playground	Parks & Playgrou	28-Apr-2022	200054985	Continental Land	15,919.21
Barrow Borough Council	Crematorium	Electricity	28-Apr-2022	200055035	NPower	1,016.02
Barrow Borough Council	General grants	Other grants	14-Apr-2022	200054795	CLEP	5,000.00
Barrow Borough Council	Information technology	Software mainte	21-Apr-2022	200054921	Oak Innovation L	531.00
Barrow Borough Council	Human Resources	Occupational hea	28-Apr-2022	200054996	Collingwood Hea	780.00
Barrow Borough Council	Cost of collection	Business rates co	14-Apr-2022	200054839	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Salthouse Road Depot	Electricity	28-Apr-2022	200055035	NPower	924.70
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	14-Apr-2022	200054772	Nova Group Ltd	3,140.42
Barrow Borough Council	Forum catering	Catering contract	14-Apr-2022	200054856	Elior UK Ltd	538.16
Barrow Borough Council	Development control	Agency staff	21-Apr-2022	200054882	G2 Recruitment S	1,443.75

Body Name	Service Code	Expenditure Cate	Payment Date	Transaction Num	Supplier	Net Amount
Barrow Borough Council	Barrow park	Grounds mainter	28-Apr-2022	200054979	Peter H Smith Lin	536.60
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Apr-2022	200054929	Plumbing Trade S	900.51
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	21-Apr-2022	200054899	Sure Maintenanc	8,239.66
Barrow Borough Council	IR personal account	Tax deducted - C	14-Apr-2022	200054860	Lee Bowron Glaz	-699.00
Barrow Borough Council	Housing repairs control account	Housing repairs i	28-Apr-2022	200055000	Hughes Brothers	13,296.15
Barrow Borough Council	Telephones Holding A/C	Telephone charg	14-Apr-2022	200054766	Vodafone Ltd	698.14
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	-1,131.03
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	-1,490.59
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	14-Apr-2022	200054779	Progression Solic	945.00
Barrow Borough Council	Heritage Action Zone	Grants	14-Apr-2022	200054749	Barrow Library	9,678.75
Barrow Borough Council	Forum 28	Professional fees	21-Apr-2022	200054918	Spektrix Ltd	1,407.71
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	21-Apr-2022	200054880	Progression Solic	945.00
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	1,398.58
Barrow Borough Council	Voids maintenance - HRA	Void repairs	14-Apr-2022	200054846	Hughes Brothers	8,510.95
Barrow Borough Council	Parks and open spaces	Grounds mainter	28-Apr-2022	200054985	Continental Land	1,163.29
Barrow Borough Council	Housing Benefits Admin	Benefits private	14-Apr-2022	200054839	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Barrow town hall	Electricity	14-Apr-2022	200054858	NPower	2,435.95
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Apr-2022	200054964	TK Access Solutio	4,660.00
Barrow Borough Council	Housing repairs control account	Housing repairs i	14-Apr-2022	200054831	Howdens Joinery	-683.37
Barrow Borough Council	General grants	Parish Council Ta	21-Apr-2022	200054919	Dalton with Newt	2,794.11
Barrow Borough Council	The park leisure centre	Equipment purch	28-Apr-2022	200054983	Optech Fibres	507.98
Barrow Borough Council	Cemeteries	Grounds mainter	21-Apr-2022	200054935	Continental Land	11,206.40
Barrow Borough Council	Public conveniences	Building cleaning	14-Apr-2022	200054811	Growing Concern	3,531.17
Barrow Borough Council	Craven house	Electricity	28-Apr-2022	200054973	Bill Caulfield Elec	542.19
Barrow Borough Council	Footpath Lighting	Electricity	28-Apr-2022	200055035	NPower	2,102.80
Barrow Borough Council	Information technology	Agency staff	28-Apr-2022	200054952	VennGroup Recru	1,260.65
Barrow Borough Council	Forum catering	Catering contrac	28-Apr-2022	200055033	Elior UK Ltd	975.28
Barrow Borough Council	HRA Housing Management System	Purchase of softw	14-Apr-2022	200054810	Civica UK Ltd	33,719.85
Barrow Borough Council	Food safety	Professional fees	28-Apr-2022	200055019	James Andrews F	860.00
Barrow Borough Council	The markets	Buildings repairs	28-Apr-2022	200055030	GEZE UK Ltd	504.55
Barrow Borough Council	Information technology	Professional fees	28-Apr-2022	200054953	Proact IT UK Ltd	11,400.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	14-Apr-2022	200054779	Progression Solic	720.00
Barrow Borough Council	Cost of collection	Council tax collect	14-Apr-2022	200054839	Liberata Uk Ltd	9,095.54
Barrow Borough Council	The park leisure centre	Professional fees	14-Apr-2022	200054768	Cornerstone Desi	9,169.40
Barrow Borough Council	Homelessness	Preventing Home	21-Apr-2022	200054940	Womens Commu	4,642.75
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	28-Apr-2022	200055032	DLP Services (No	2,904.80
Barrow Borough Council	Housing repairs control account	Housing repairs i	14-Apr-2022	200054793	UK Environmental	985.00
Barrow Borough Council	Town Deal - Marina Village	Building and con	14-Apr-2022	200054825	Electricity North	1,463.14
Barrow Borough Council	General grants	CAB grants	21-Apr-2022	200054912	Barrow Citizens A	99,280.00
Barrow Borough Council	The park leisure centre	Electricity	28-Apr-2022	200054947	Total Energies	4,672.99
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	-1,485.74

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Barrow Borough Council	Capitalised Planned Maintenance	Rewires	21-Apr-2022	200054898	Rexel UK Ltd	996.13
Barrow Borough Council	Telephones Holding A/C	Telephone charges	14-Apr-2022	200054859	EE Ltd	1,879.48
Barrow Borough Council	Corporate management	Professional fees	14-Apr-2022	200054791	32West Ltd	4,959.52
Barrow Borough Council	The park leisure centre	Gas	21-Apr-2022	200054869	TED Generation	1,258.62
Barrow Borough Council	Finance Department	Conferences and	21-Apr-2022	200054897	Frontier Software	500.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	14-Apr-2022	200054802	Greaves Tree Services	1,800.00
Barrow Borough Council	Playground	Parks & Playgrounds	28-Apr-2022	200054985	Continental Land	1,305.55
Barrow Borough Council	Housing Benefits Admin	Benefits council tax	14-Apr-2022	200054839	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Finance Department	Professional fees	28-Apr-2022	200054959	Cumbria County	500.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	14-Apr-2022	200054821	Keith Wilson Electric	8,259.26
Barrow Borough Council	Forum catering	Catering contracts	28-Apr-2022	200055033	Elior UK Ltd	2,899.95
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	14-Apr-2022	200054779	Progression Solicitors	630.00
Barrow Borough Council	Major works maintenance - HRA	Repainting Walnut	28-Apr-2022	200055032	DLP Services (North)	7,850.50
Barrow Borough Council	Major works maintenance - HRA	Routine Maintenance	14-Apr-2022	200054860	Lee Bowron Glazing	9,268.00
Barrow Borough Council	Dock museum	Buildings repairs	28-Apr-2022	200054967	FTS Fire & Security	624.00
Barrow Borough Council	The park leisure centre	Consultants' fees	14-Apr-2022	200054800	APSE	4,492.00
Barrow Borough Council	Housing Benefits Admin	Subscriptions	14-Apr-2022	200054812	Tameside Metropolitan	1,600.00
Barrow Borough Council	Current assets - payments in advance	Payments in advance	14-Apr-2022	200054813	Local Government	545.00
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Apr-2022	200054851	Dolphin Stairlifts	2,320.00
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Apr-2022	200055027	Dolphin Stairlifts	5,870.00
Barrow Borough Council	County elections	Solicitors fees	14-Apr-2022	200054756	Mr Timothy Straker	4,125.00
Barrow Borough Council	Cost of collection	Business rates collection	28-Apr-2022	200054995	Liberata Uk Ltd	3,523.30
Barrow Borough Council	The park leisure centre	Electricity	28-Apr-2022	200055035	NPower	6,738.79
Barrow Borough Council	Planning Policy	Agency staff	14-Apr-2022	200054798	The Oyster Partnership	1,200.00
Barrow Borough Council	Events	Professional fees	14-Apr-2022	200054785	Jennifer Street	500.00
Barrow Borough Council	Information technology	Licences	28-Apr-2022	200054957	Vodafone Ltd	6,792.50
Barrow Borough Council	Barrow town hall	Building cleaning	14-Apr-2022	200054853	Associated Cleaners	4,443.98
Barrow Borough Council	Marina Village	Consultants' fees	28-Apr-2022	200055031	Andrew Thompson	16,770.00
Barrow Borough Council	Dock museum	Electricity	28-Apr-2022	200055035	NPower	1,703.06
Barrow Borough Council	Forum 28	Water	14-Apr-2022	200054796	Water Plus Ltd	1,197.59
Barrow Borough Council	Kennels	Equipment rental	28-Apr-2022	200054999	Wernick Hire	750.00
Barrow Borough Council	Cost of collection	Business rates collection	28-Apr-2022	200054995	Liberata Uk Ltd	2,075.00
Barrow Borough Council	The park leisure centre	Professional fees	28-Apr-2022	200054983	Optech Fibres	880.00
Barrow Borough Council	Development control	Consultants' fees	14-Apr-2022	200054767	Steven Abbott Associates	1,500.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	21-Apr-2022	200054899	Sure Maintenance	9,603.65
Barrow Borough Council	IR personal account	Tax deducted - Council	14-Apr-2022	200054778	Horrocks (North)	-1,272.00
Barrow Borough Council	Housing repairs control account	Housing repairs	21-Apr-2022	200054905	B&Q	-543.77
Barrow Borough Council	Information technology	Software maintenance	28-Apr-2022	200055037	Bottomline Technology	3,086.45
Barrow Borough Council	Housing repairs control account	Housing repairs	21-Apr-2022	200054900	Hughes Brothers	11,470.98
Barrow Borough Council	Housing repairs control account	Housing repairs	14-Apr-2022	200054831	Howdens Joinery	715.26
Barrow Borough Council	Harding Rise Business Centre	Electricity	14-Apr-2022	200054858	NPower	1,243.34

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Barrow Borough Council	Harding Rise Business Centre	Electricity	28-Apr-2022	200055035	NPower	-1,311.71
Barrow Borough Council	Craven house	Electricity	28-Apr-2022	200055035	NPower	7,508.95
Barrow Borough Council	Finance Department	Agency staff	14-Apr-2022	200054773	Penna Plc	11,224.00
Barrow Borough Council	Housing repairs control account	Housing repairs i	28-Apr-2022	200055000	Hughes Brothers	7,638.59
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	21-Apr-2022	200054899	Sure Maintenanc	15,062.70
Barrow Borough Council	Parish precepts	Parish precepts	21-Apr-2022	200054919	Dalton with Newt	127,205.89
Barrow Borough Council	Development control	Agency staff	14-Apr-2022	200054784	G2 Recruitment	2,062.50
Barrow Borough Council	Regeneration	Subscriptions	14-Apr-2022	200054800	APSE	2,612.00
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	-1,462.84
Barrow Borough Council	Homelessness	Preventing Home	14-Apr-2022	200054789	Richmond Joiners	4,325.46
Barrow Borough Council	Current assets - stocks	Postage stock	21-Apr-2022	200054901	Pitney Bowes Ltd	4,040.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	14-Apr-2022	200054855	DLP Services (No	4,846.20
Barrow Borough Council	Major works maintenance - HRA	Repointing Waln	28-Apr-2022	200055032	DLP Services (No	4,604.28
Barrow Borough Council	Barrow BID	Other bodies exp	14-Apr-2022	200054841	Barrow BID Com	3,525.35
Barrow Borough Council	Major works maintenance - HRA	Adaptations	14-Apr-2022	200054787	Procure Shower &	4,151.04
Barrow Borough Council	Marina Village	Consultants' fees	14-Apr-2022	200054808	Cumbria County	4,606.46
Barrow Borough Council	Dock museum	Building cleaning	21-Apr-2022	200054911	Elior UK Ltd	1,801.43
Barrow Borough Council	Crematorium	Gas	28-Apr-2022	200055010	Corona Energy	2,853.02
Barrow Borough Council	Coast protection	CAPITA dbs fees	14-Apr-2022	200054842	Capita Property &	2,495.00
Barrow Borough Council	Information technology	Data Line Rental	28-Apr-2022	200055021	Vodafone Ltd	810.39
Barrow Borough Council	Low Carbon Barrow	Consultants' fees	14-Apr-2022	200054765	Trident Utilities	2,475.00
Barrow Borough Council	Estates management	Buildings repairs	28-Apr-2022	200054973	Bill Caulfield Elec	1,396.59
Barrow Borough Council	Office support - admin	Photocopier rent	21-Apr-2022	200054916	Ricoh UK Ltd	941.94
Barrow Borough Council	Housing repairs control account	Housing repairs i	21-Apr-2022	200054900	Hughes Brothers	14,263.61
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Apr-2022	200054900	Hughes Brothers	828.19
Barrow Borough Council	Parks and open spaces	Grounds mainter	28-Apr-2022	200054972	Tythe Barn Nurse	4,000.00
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Apr-2022	200054761	PPM Ltd	4,380.00
Barrow Borough Council	Current assets - payments in advance	Payment in adva	28-Apr-2022	200054950	Database Service	10,000.00
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	-1,396.62
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Apr-2022	200054960	Prism Medical UK	5,859.02
Barrow Borough Council	Housing repairs control account	Housing repairs i	14-Apr-2022	200054846	Hughes Brothers	15,919.00
Barrow Borough Council	Licensing	Professional fees	14-Apr-2022	200054852	Ark Givendale Lt	1,061.73
Barrow Borough Council	Information technology	Agency staff	21-Apr-2022	200054871	VennGroup Recru	1,260.65
Barrow Borough Council	Photocopiers Holding A/C	Photocopier char	28-Apr-2022	200055034	Ricoh UK Ltd	532.97
Barrow Borough Council	Heritage Action Zone	Grants	14-Apr-2022	200054750	Mr Tim Clarke	12,906.00
Barrow Borough Council	Sports development and community recre	Grass pitches	28-Apr-2022	200054985	Continental Land	670.18
Barrow Borough Council	Finance Department	Software mainte	21-Apr-2022	200054885	Access Systems	6,400.00
Barrow Borough Council	Information technology	Data Line Rental	14-Apr-2022	200054766	Vodafone Ltd	783.00
Barrow Borough Council	HRA Estates	Tenants content	14-Apr-2022	200054783	Thistle Insurance	533.78
Barrow Borough Council	Capitalised Planned Maintenance	Heating	21-Apr-2022	200054929	Plumbing Trade	3,795.80
Barrow Borough Council	Housing repairs control account	Housing repairs i	14-Apr-2022	200054778	Horrocks (NorthV	12,271.00

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Barrow Borough Council	Current assets - payments in advance	Payment in advance	14-Apr-2022	200054791	32West Ltd	6,538.56
Barrow Borough Council	Crematorium	Grounds maintenance	21-Apr-2022	200054935	Continental Land	1,023.41
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	1,370.99
Barrow Borough Council	Information technology	Agency staff	28-Apr-2022	200054952	VennGroup Recruitment	1,260.65
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	14-Apr-2022	200054845	Rexel UK Ltd	577.08
Barrow Borough Council	Housing repairs control account	Housing repairs	14-Apr-2022	200054831	Howdens Joinery	641.02
Barrow Borough Council	Housing repairs control account	Housing repairs	14-Apr-2022	200054831	Howdens Joinery	1,190.10
Barrow Borough Council	Democratic representation and management	Consultants' fees	14-Apr-2022	200054763	Samantha Bagshaw	2,968.00
Barrow Borough Council	Void maintenance - HRA	Void repairs	14-Apr-2022	200054846	Hughes Brothers	16,289.84
Barrow Borough Council	Emergency planning	Contain Outbreak	14-Apr-2022	200054791	32West Ltd	2,156.00
Barrow Borough Council	Forum 28	Electricity	28-Apr-2022	200055035	NPower	5,361.46
Barrow Borough Council	Barrow park	Grounds maintenance	28-Apr-2022	200054985	Continental Land	22,027.51
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	1,362.95
Barrow Borough Council	Homelessness	Accommodation	14-Apr-2022	200054840	Redacted Inform	1,237.50
Barrow Borough Council	RTB administration - HRA	Professional fees	21-Apr-2022	200054939	Lambert Smith H	1,800.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	21-Apr-2022	200054929	Plumbing Trade S	538.44
Barrow Borough Council	Corporate management	External Audit fe	21-Apr-2022	200054891	Grant Thornton U	5,000.00
Barrow Borough Council	Cost of collection	Council tax collec	28-Apr-2022	200054995	Liberata Uk Ltd	12,942.96
Barrow Borough Council	Local Council Tax Reduction Scheme (LCT	LCTRS Admin	28-Apr-2022	200054995	Liberata Uk Ltd	4,900.41
Barrow Borough Council	The park leisure centre	Water	14-Apr-2022	200054796	Water Plus Ltd	726.59
Barrow Borough Council	Events	Professional fees	14-Apr-2022	200054838	Womens Commu	500.00
Barrow Borough Council	Homelessness	Homeless support	28-Apr-2022	200054946	Neil Cartwright T	890.00
Barrow Borough Council	Disabled Facilities Grant	Grants	21-Apr-2022	200054941	Airey Property De	4,600.00
Barrow Borough Council	Homelessness	Preventing Home	21-Apr-2022	200054940	Womens Commu	8,125.00
Barrow Borough Council	Low Carbon Barrow	Building and con	21-Apr-2022	200054866	Aberla Services	33,280.76
Barrow Borough Council	The park leisure centre	Water	28-Apr-2022	200055017	Water Plus Ltd	2,738.90
Barrow Borough Council	Homelessness	Accommodation	14-Apr-2022	200054840	Redacted Inform	904.17
Barrow Borough Council	Barrow town hall	Gas	28-Apr-2022	200055010	Corona Energy	2,272.56
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	14-Apr-2022	200054789	Richmond Joiners	20,418.96
Barrow Borough Council	Low Carbon Barrow	Electric Vehicles	14-Apr-2022	200054849	Newsquest Media	567.36
Barrow Borough Council	Crematorium	Maintenance con	21-Apr-2022	200054906	PJ Combustions S	1,121.00
Barrow Borough Council	The mall and shops	Electricity	28-Apr-2022	200054954	SES Business Wa	721.27
Barrow Borough Council	The markets	Electricity	28-Apr-2022	200055035	NPower	1,454.91
Barrow Borough Council	Information technology	Licences	21-Apr-2022	200054872	Proact IT UK Ltd	23,347.51
Barrow Borough Council	IR personal account	Tax deducted - C	28-Apr-2022	200055031	Andrew Thompsc	-3,354.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	21-Apr-2022	200054899	Sure Maintenanc	4,619.14
Barrow Borough Council	Cemeteries	Electricity	14-Apr-2022	200054858	NPower	934.35
Barrow Borough Council	Development control	Agency staff	14-Apr-2022	200054784	G2 Recruitment S	2,052.19
Barrow Borough Council	Information technology	Agency staff	14-Apr-2022	200054773	Penna Plc	6,612.50
Barrow Borough Council	Void maintenance - HRA	Void repairs	28-Apr-2022	200055000	Hughes Brothers	10,115.78
Barrow Borough Council	Forum 28	Gas	28-Apr-2022	200055010	Corona Energy	2,646.68

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Development control	Agency staff	14-Apr-2022	200054784	G2 Recruitment	2,103.75
Barrow Borough Council	Housing Benefits Admin	Benefits council	28-Apr-2022	200054995	Liberata Uk Ltd	1,231.19
Barrow Borough Council	Information technology	Agency staff	14-Apr-2022	200054771	VennGroup Recru	1,000.00
Barrow Borough Council	Low Carbon Barrow	Installation of pla	14-Apr-2022	200054769	AMP EV	11,953.80
Barrow Borough Council	Local Council Tax Reduction Scheme (LCT	LCTRS Admin	14-Apr-2022	200054839	Liberata Uk Ltd	9,095.54
Barrow Borough Council	General grants	BDA grant	21-Apr-2022	200054923	Barrow & District	14,660.00
Barrow Borough Council	The park leisure centre	Water	14-Apr-2022	200054796	Water Plus Ltd	1,104.34
Barrow Borough Council	Information technology	Consultants' fees	21-Apr-2022	200054872	Proact IT UK Ltd	1,220.00
Barrow Borough Council	Information technology	Agency staff	21-Apr-2022	200054871	VennGroup Recru	1,250.00
Barrow Borough Council	Barrow town hall	Electricity	28-Apr-2022	200055035	NPower	2,604.01
Barrow Borough Council	Housing repairs control account	Housing repairs i	14-Apr-2022	200054816	Wilko Retail Ltd	570.00
Barrow Borough Council	Cemeteries	Electricity	28-Apr-2022	200055035	NPower	-879.39
Barrow Borough Council	Information technology	Computer hardw	28-Apr-2022	200055006	Vokhus Ltd	5,663.50
Barrow Borough Council	Licensing	Professional fees	14-Apr-2022	200054852	Ark Givendale Lt	652.80
Barrow Borough Council	Housing Benefits Admin	Benefits private	28-Apr-2022	200054995	Liberata Uk Ltd	1,401.43
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	28-Apr-2022	200054975	Keith Wilson Elec	3,655.80
Barrow Borough Council	Housing repairs control account	Housing repairs i	28-Apr-2022	200055000	Hughes Brothers	5,048.80
Barrow Borough Council	Dock museum	Gas	28-Apr-2022	200055010	Corona Energy	1,220.07
Barrow Borough Council	Dock museum	Buildings repairs	28-Apr-2022	200055029	TESGL Ltd	688.00
Barrow Borough Council	Events	Equipment renta	28-Apr-2022	200054948	Intomedia	585.00
Barrow Borough Council	Office support - admin	Photocopying cha	21-Apr-2022	200054916	Ricoh UK Ltd	777.07
Barrow Borough Council	Disabled Facilities Grant	Grants	14-Apr-2022	200054860	Lee Bowron Glaz	5,880.00
Barrow Borough Council	Current assets - payments in advance	Payment in adva	28-Apr-2022	200054997	Haymarket Media	1,875.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	14-Apr-2022	200054789	Richmond Joiners	989.76
Barrow Borough Council	Housing repairs control account	Housing repairs i	28-Apr-2022	200054976	JML Hardware Lt	1,340.00
Barrow Borough Council	Housing repairs control account	Housing repairs i	28-Apr-2022	200054986	Howdens Joinery	1,197.32
Barrow Borough Council	The South 26.3.22	Professional fees	05-Apr-2022	DD050422	The South	4,933.89
Barrow Borough Council	Homelessness	Homeless suppor	07-Apr-2022	DD070422	Belvoir Bournem	1,200.00
Barrow Borough Council	Corporate Costs	Bank Charges	12-Apr-2022	DD120422	HSBC	576.30
Barrow Borough Council	Corporate Costs	Bank Charges	20-Apr-2022	DD200422	HSBC	1,154.76
Barrow Borough Council	DBS - Licensing	Professional fees	20-Apr-2022	DD200422	Disclosure & Bar	720.00
Barrow Borough Council	The Syd Lawrence Orchestra	Professional fees	22-Apr-2022	DD220422	Syd Lawrence Or	2,817.12
Barrow Borough Council	Corporate Costs	Professional fees	27-Apr-2022	DD270422	Capita Business	3,517.79
Barrow Borough Council	Homelessness	Homeless suppor	28-Apr-2022	DD280422	Furness Bay Lett	990.00
Barrow Borough Council	Northern Ballet	Professional fees	28-Apr-2022	DD280422	Northern Ballet	786.48
Barrow Borough Council	The Lancashire Hotpots	Professional fees	28-Apr-2022	DD280422	GS Promotion Lt	5,624.68
Barrow Borough Council	The Amazing Bubbleman	Professional fees	28-Apr-2022	DD280422	Paramount Intern	2,868.81
Barrow Borough Council	The Forum	Licences	28-Apr-2022	DD280422	PPL PRS	639.42
Barrow Borough Council	Joe Purdy - Snow White and the 7 Drag Q	Professional fees	28-Apr-2022	DD280422	Daddy Production	10,640.98