

Body Name	Service Code	Expenditure Cat	Payment Date	Transaction Nur	Supplier	Net Amount
Barrow Borough Council	Corporate management	Professional fee	09-Dec-2020	200049803	SoftCat Ltd	1,055.28
Barrow Borough Council	Emergency planning	Hardship Relief/	03-Dec-2020	200049770	Spring Mount W	6,000.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	17-Dec-2020	200049891	Hughes Brother	3,815.68
Barrow Borough Council	Registration of electors	Software mainte	09-Dec-2020	200049819	Democracy Cou	3,000.00
Barrow Borough Council	Crematorium	Grounds mainte	03-Dec-2020	200049717	Continental Lan	680.61
Barrow Borough Council	Salthouse Road Depot	Electricity	03-Dec-2020	200049722	NPower	825.94
Barrow Borough Council	Housing Benefits Admin	Benefits private	09-Dec-2020	200049816	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Dec-2020	200049737	Ocean Construc	4,500.00
Barrow Borough Council	Track and Trace	Professional fee	03-Dec-2020	200049779	James Andrews	560.00
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Dec-2020	200049730	Dolphin Stairlift	2,170.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Dec-2020	200049796	ThyssenKrupp E	4,333.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Dec-2020	200049818	Airey Property I	3,860.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainte	09-Dec-2020	200049840	JT Atkinson & S	552.00
Barrow Borough Council	Public conveniences	Building cleanin	03-Dec-2020	200049750	Growing Concer	3,531.17
Barrow Borough Council	Development control	Agency staff	03-Dec-2020	200049760	G2 Recruitment	982.89
Barrow Borough Council	Footpath Lighting	Christmas illum	03-Dec-2020	200049719	Optech Fibres	20,000.00
Barrow Borough Council	Forum 28	Buildings repair	17-Dec-2020	200049930	Bill Caulfield Ele	1,121.14
Barrow Borough Council	Local land charges	Search fees/sta	17-Dec-2020	200049903	Cumbria County	2,604.00
Barrow Borough Council	Forum 28	Building cleanin	09-Dec-2020	200049807	Elior UK Ltd	2,548.70
Barrow Borough Council	Development control	Agency staff	03-Dec-2020	200049760	G2 Recruitment	983.95
Barrow Borough Council	Cemetery	Professional fee	17-Dec-2020	200049869	Blackett-Ord Cd	1,500.00
Barrow Borough Council	Housing repairs control account	Housing repairs	17-Dec-2020	200049945	DC Contracting	750.00
Barrow Borough Council	Housing repairs control account	Housing repairs	17-Dec-2020	200049946	Howdens Joiner	862.76
Barrow Borough Council	Human Resources	Occupational he	09-Dec-2020	200049815	Collingwood He	520.00
Barrow Borough Council	Barrow Island Growth Zone	Professional fee	17-Dec-2020	200049902	Energy Council	2,950.00
Barrow Borough Council	Barrow Town Deal	Professional fee	03-Dec-2020	200049755	32West Ltd	950.00
Barrow Borough Council	Cost of collection	Business rates	09-Dec-2020	200049816	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Waste collection	Refuse collectio	03-Dec-2020	200049775	FCC Enviroment	4,254.16
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	17-Dec-2020	200049895	Rexel UK Ltd	583.53
Barrow Borough Council	Registration of electors	Software mainte	09-Dec-2020	200049819	Democracy Cou	6,114.20
Barrow Borough Council	Emergency planning	Professional fee	09-Dec-2020	200049806	FGH Security Lt	2,737.19
Barrow Borough Council	Barrow park	Grounds mainte	03-Dec-2020	200049717	Continental Lan	21,778.70
Barrow Borough Council	Voids maintenance - HRA	Central overhea	17-Dec-2020	200049891	Hughes Brother	2,880.29
Barrow Borough Council	Voids maintenance - HRA	Void repairs	17-Dec-2020	200049946	Howdens Joiner	596.03
Barrow Borough Council	Emergency planning	Hardship Relief/	17-Dec-2020	200049925	Barrow AFC Cor	5,000.00
Barrow Borough Council	Disabled Facilities Grant	Grants	17-Dec-2020	200049874	Lee Bowron Gla	4,630.00
Barrow Borough Council	Local land charges	Search fees/sta	17-Dec-2020	200049903	Cumbria County	2,934.00
Barrow Borough Council	Coast protection	Grounds mainte	03-Dec-2020	200049754	Ashlea Ltd	634.89
Barrow Borough Council	The mall and shops	Buildings repair	09-Dec-2020	200049808	Andrew Thomps	2,290.00

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Barrow Borough Council	Recycling	Recycling collec	17-Dec-2020	200049900	FCC Enviroment	40,576.53
Barrow Borough Council	Housing Benefits Admin	Benefits private	17-Dec-2020	200049897	Liberata Uk Ltd	599.89
Barrow Borough Council	Local Council Tax Reduction Scheme (L	LCTRS Admin	17-Dec-2020	200049897	Liberata Uk Ltd	818.02
Barrow Borough Council	Estates management	Land rents	03-Dec-2020	200049777	Cumbria County	1,950.00
Barrow Borough Council	Craven house	Water	03-Dec-2020	200049782	Water Plus Ltd	721.61
Barrow Borough Council	Cost of collection	Council tax colle	17-Dec-2020	200049897	Liberata Uk Ltd	818.02
Barrow Borough Council	Playground	Parks & Playgro	03-Dec-2020	200049717	Continental Lan	15,694.42
Barrow Borough Council	Emergency planning	Hardship Relief/	17-Dec-2020	200049878	Barrow Citizens	10,000.00
Barrow Borough Council	Development control	Agency staff	17-Dec-2020	200049920	G2 Recruitment	995.62
Barrow Borough Council	Information technology	Computer hardw	03-Dec-2020	200049719	Optech Fibres	1,200.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Dec-2020	200049789	Ward Contractin	5,383.59
Barrow Borough Council	Waste collection	Refuse collectio	17-Dec-2020	200049900	FCC Enviroment	62,568.27
Barrow Borough Council	Housing repairs control account	Housing repairs	03-Dec-2020	200049733	Hughes Brother	15,359.84
Barrow Borough Council	Off street car parking	Professional fee	09-Dec-2020	200049794	Traffic Enforcen	2,000.00
Barrow Borough Council	Information technology	Data Line Renta	09-Dec-2020	200049795	CAE Technology	942.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	03-Dec-2020	200049740	Plumbing Trade	1,056.25
Barrow Borough Council	Cemeteries	Grounds mainte	03-Dec-2020	200049717	Continental Lan	11,079.80
Barrow Borough Council	Planning Policy	Professional fee	17-Dec-2020	200049847	Allerdale Boroug	2,268.75
Barrow Borough Council	Forge Close	Buildings repair	17-Dec-2020	200049930	Bill Caulfield Ele	2,150.57
Barrow Borough Council	Private sector housing	Subscriptions	17-Dec-2020	200049875	RH Environmen	711.25
Barrow Borough Council	Capitalised Planned Maintenance	Heating	03-Dec-2020	200049740	Plumbing Trade	4,311.23
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Dec-2020	200049774	Airey Property I	3,740.00
Barrow Borough Council	The markets	Buildings repair	09-Dec-2020	200049833	Paul Farish	1,600.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainter	17-Dec-2020	200049866	Cumbria Roofing	2,132.00
Barrow Borough Council	Emergency planning	Hardship Relief/	17-Dec-2020	200049901	Womens Comm	7,724.00
Barrow Borough Council	HRA Estates	Professional fee	09-Dec-2020	200049785	South Lakeland	5,337.43
Barrow Borough Council	RTB administration - HRA	Professional fee	09-Dec-2020	200049820	Lambert Smith	1,050.00
Barrow Borough Council	Housing repairs control account	Housing repairs	17-Dec-2020	200049891	Hughes Brother	9,080.30
Barrow Borough Council	Harding Rise Business Centre	Equipment purc	17-Dec-2020	200049841	FTS Fire & Secu	1,291.00
Barrow Borough Council	Information technology	IT training	09-Dec-2020	200049839	Firebrand Traini	3,000.00
Barrow Borough Council	Finance Department	Software mainte	03-Dec-2020	200049772	Frontier Softwa	5,033.89
Barrow Borough Council	Human Resources	Software mainte	03-Dec-2020	200049772	Frontier Softwa	5,033.89
Barrow Borough Council	Information technology	Computer hardw	03-Dec-2020	200049719	Optech Fibres	5,100.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainter	17-Dec-2020	200049845	Collett Locksmi	1,361.55
Barrow Borough Council	Forum 28	Planned Building	09-Dec-2020	200049790	Bill Caulfield Ele	742.50
Barrow Borough Council	Coast protection	CAPITA dbs fees	03-Dec-2020	200049773	Capita Property	3,585.00
Barrow Borough Council	Off street car parking	Professional fee	09-Dec-2020	200049800	RG Parkins & Pa	885.00
Barrow Borough Council	Marina Village	Professional fee	03-Dec-2020	200049773	Capita Property	1,813.77
Barrow Borough Council	The park leisure centre	Buildings repair	17-Dec-2020	200049900	FCC Enviroment	1,002.44

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Barrow Borough Council	HRA Estates	Professional fee	09-Dec-2020	200049785	South Lakeland	5,970.06
Barrow Borough Council	Cyclical maintenance - HRA	Gas works	17-Dec-2020	200049892	Sure Maintenanc	6,799.16
Barrow Borough Council	Waterfront Gateway Business Centre p	Professional fee	03-Dec-2020	200049746	Richard Coates	2,825.41
Barrow Borough Council	Emergency planning	Hardship Relief/	03-Dec-2020	200049762	Drop Zone Yout	3,000.00
Barrow Borough Council	Dock museum	Software mainte	17-Dec-2020	200049927	Axiell ALM Ltd	1,394.40
Barrow Borough Council	Food safety	Professional fee	17-Dec-2020	200049906	James Andrews	710.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	17-Dec-2020	200049846	Baker Mallett	632.40
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Dec-2020	200049812	Dolphin Stairlift	7,500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Dec-2020	200049836	PPM Ltd	3,671.00
Barrow Borough Council	Marina Village	Professional fee	03-Dec-2020	200049776	Lambert Smith	2,500.00
Barrow Borough Council	Voids maintenance - HRA	Tipping charges	17-Dec-2020	200049879	JJC Hire Ltd	1,050.00
Barrow Borough Council	Dock museum	Equipment purc	17-Dec-2020	200049923	Bespoke Joinery	1,977.50
Barrow Borough Council	Waste collection	Refuse collectio	17-Dec-2020	200049900	FCC Enviroment	9,594.80
Barrow Borough Council	Waste collection	Refuse & Recyc	03-Dec-2020	200049775	FCC Enviroment	2,096.43
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Dec-2020	200049789	Ward Contractir	4,340.94
Barrow Borough Council	Democratic representation and manage	Licences	17-Dec-2020	200049876	SoftCat Ltd	661.22
Barrow Borough Council	Voids maintenance - HRA	Void repairs	03-Dec-2020	200049733	Hughes Brother	1,236.22
Barrow Borough Council	Waste collection	Refuse collectio	17-Dec-2020	200049900	FCC Enviroment	1,182.39
Barrow Borough Council	Craven house	Building cleanin	03-Dec-2020	200049729	Associated Clea	595.26
Barrow Borough Council	Community involvement - HRA	Newsletters	17-Dec-2020	200049944	HSP Milners	1,724.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	09-Dec-2020	200049831	Coram Holding	503.37
Barrow Borough Council	Dock museum	Equipment purc	17-Dec-2020	200049894	DonationBoxes.	540.00
Barrow Borough Council	Cemeteries	Grounds mainte	03-Dec-2020	200049717	Continental Lan	2,219.61
Barrow Borough Council	Streetcare Team	Professional fee	09-Dec-2020	200049828	APSE	4,200.00
Barrow Borough Council	Dock museum	Professional fee	17-Dec-2020	200049947	Optech Fibres	650.00
Barrow Borough Council	HRA Estates	Cleaning - other	09-Dec-2020	200049811	Associated Clea	3,968.65
Barrow Borough Council	Voids maintenance - HRA	Void repairs	03-Dec-2020	200049733	Hughes Brother	9,061.90
Barrow Borough Council	Cyclical maintenance - HRA	Smoke alarms	03-Dec-2020	200049741	Keith Wilson Ele	3,500.00
Barrow Borough Council	Planning Policy	Professional fee	03-Dec-2020	200049773	Capita Property	1,170.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	17-Dec-2020	200049892	Sure Maintenanc	2,817.34
Barrow Borough Council	Track and Trace	Professional fee	03-Dec-2020	200049779	James Andrews	560.00
Barrow Borough Council	Playground	Parks & Playgro	03-Dec-2020	200049717	Continental Lan	1,287.33
Barrow Borough Council	Street cleansing	Street cleansing	17-Dec-2020	200049900	FCC Enviroment	50,718.08
Barrow Borough Council	Waste collection	Refuse collectio	17-Dec-2020	200049900	FCC Enviroment	6,317.28
Barrow Borough Council	Work in default	WID works	03-Dec-2020	200049720	Hindle Demolitic	593.00
Barrow Borough Council	Off street car parking	Planned Building	09-Dec-2020	200049827	VolkerLaser Ltd	11,200.43
Barrow Borough Council	Capitalised Planned Maintenance	Heating	03-Dec-2020	200049771	Sure Maintenanc	4,445.03
Barrow Borough Council	Waterfront Gateway Business Centre p	Purchase of equ	03-Dec-2020	200049757	ACS Business S	548.78
Barrow Borough Council	Waste collection	Refuse collectio	03-Dec-2020	200049750	Growing Concer	584.00

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Barrow Borough Council	Voids maintenance - HRA	Central overhea	17-Dec-2020	200049891	Hughes Brother	4,570.48
Barrow Borough Council	Dock museum	Museum conser	17-Dec-2020	200049938	Preservation Eq	828.49
Barrow Borough Council	Parks and open spaces	Grounds mainte	03-Dec-2020	200049717	Continental Lan	32,126.26
Barrow Borough Council	Barrow town hall	Building cleanin	03-Dec-2020	200049729	Associated Clea	530.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overhea	09-Dec-2020	200049814	Hughes Brother	28,550.68
Barrow Borough Council	Pollution	Subscriptions	17-Dec-2020	200049875	RH Environmen	711.25
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainte	17-Dec-2020	200049885	SBP Ltd - Perma	3,079.28
Barrow Borough Council	Accelerated Towns Fund	Purchase of equ	09-Dec-2020	200049799	Scan Computer	1,024.50
Barrow Borough Council	Barrow park	Electricity	03-Dec-2020	200049717	Continental Lan	584.05
Barrow Borough Council	Housing repairs control account	Housing repairs	09-Dec-2020	200049814	Hughes Brother	6,892.29
Barrow Borough Council	Voids maintenance - HRA	Void repairs	03-Dec-2020	200049733	Hughes Brother	1,808.97
Barrow Borough Council	Cost of collection	Council tax colle	09-Dec-2020	200049816	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Dock museum	Museum exhibit	17-Dec-2020	200049914	International Ga	1,000.00
Barrow Borough Council	Development control	Agency staff	17-Dec-2020	200049921	G2 Recruitment	993.75
Barrow Borough Council	Craven house	Buildings repair	03-Dec-2020	200049742	Bill Caulfield Ele	814.02
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	17-Dec-2020	200049940	Richard Coates	756.00
Barrow Borough Council	Licensing	Subscriptions	17-Dec-2020	200049875	RH Environmen	889.06
Barrow Borough Council	Waste collection	Refuse collectio	03-Dec-2020	200049775	FCC Enviroment	1,440.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	03-Dec-2020	200049771	Sure Maintenanc	1,536.42
Barrow Borough Council	Sports development and community re	Grass pitches	17-Dec-2020	200049908	Life Leisure	2,467.60
Barrow Borough Council	Off street car parking	Building cleanin	03-Dec-2020	200049750	Growing Concer	564.87
Barrow Borough Council	Barrow town hall	Building cleanin	03-Dec-2020	200049729	Associated Clea	4,919.75
Barrow Borough Council	Homeless families and dispersed accom	Furniture - disp	17-Dec-2020	200049949	Carpet Right	663.87
Barrow Borough Council	Parks and open spaces	Grounds mainte	03-Dec-2020	200049717	Continental Lan	1,744.24
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Dec-2020	200049737	Ocean Construc	4,446.90
Barrow Borough Council	Future High Street Fund	Professional fee	17-Dec-2020	200049896	Cushman & Wal	3,000.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainte	03-Dec-2020	200049780	Allison Construc	15,191.00
Barrow Borough Council	Major works maintenance - HRA	Doors	17-Dec-2020	200049885	SBP Ltd - Perma	774.15
Barrow Borough Council	Emergency planning	Professional fee	17-Dec-2020	200049880	FGH Security Lt	2,737.19
Barrow Borough Council	The markets	Professional fee	17-Dec-2020	200049904	PPL PRS Ltd	1,593.70
Barrow Borough Council	The markets	Water	03-Dec-2020	200049782	Water Plus Ltd	1,252.34
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	03-Dec-2020	200049771	Sure Maintenanc	15,145.30
Barrow Borough Council	Track and Trace	Professional fee	17-Dec-2020	200049906	James Andrews	560.00
Barrow Borough Council	Current assets - stocks	Postage stock	03-Dec-2020	200049731	Pitney Bowes Lt	2,028.69
Barrow Borough Council	Kennels	Buildings repair	17-Dec-2020	200049893	Wernick Hire	650.00
Barrow Borough Council	Barrow town hall	Buildings repair	03-Dec-2020	200049742	Bill Caulfield Ele	1,089.09
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	17-Dec-2020	200049929	Keith Wilson Ele	3,259.36
Barrow Borough Council	Crematorium	Charges for ser	03-Dec-2020	200049723	Co-operative Fu	906.00
Barrow Borough Council	Food safety	Equipment purc	09-Dec-2020	200049813	EE Payment Pro	664.00

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Barrow Borough Council	Disabled Facilities Grant	Grants	17-Dec-2020	200049870	Benchmark Buil	5,000.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Dec-2020	200049836	PPM Ltd	3,950.00
Barrow Borough Council	Telephones Holding A/C	Telephone char	09-Dec-2020	200049802	EE Ltd	2,086.93
Barrow Borough Council	Dock museum	Building cleanin	17-Dec-2020	200049881	Elior UK Ltd	1,479.26
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testin	03-Dec-2020	200049741	Keith Wilson Ele	798.82
Barrow Borough Council	Corporate management	External Audit f	17-Dec-2020	200049909	Grant Thornton	41,100.00
Barrow Borough Council	Corporate management	Professional fee	03-Dec-2020	200049755	32West Ltd	7,295.50
Barrow Borough Council	Emergency planning	Hardship Relief/	03-Dec-2020	200049768	Life Leisure	16,875.00
Barrow Borough Council	Housing Benefits Admin	Benefits council	09-Dec-2020	200049816	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainten	03-Dec-2020	200049745	Peter Daw	4,650.00
Barrow Borough Council	HRA Estates	Furniture	17-Dec-2020	200049939	Furniture Resou	1,932.79
Barrow Borough Council	Voids maintenance - HRA	Void repairs	17-Dec-2020	200049891	Hughes Brother	9,921.52
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainten	03-Dec-2020	200049753	Cumbria Roofin	2,198.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainten	03-Dec-2020	200049780	Allison Construc	4,653.32
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Mainten	03-Dec-2020	200049764	J Chaplow & So	13,882.00
Barrow Borough Council	Local Council Tax Reduction Scheme (L	LCTRS Admin	09-Dec-2020	200049816	Liberata Uk Ltd	9,095.54
Barrow Borough Council	HRA Estates	Cleaning - other	17-Dec-2020	200049884	Associated Clea	3,968.65
Barrow Borough Council	Voids maintenance - HRA	Void repairs	17-Dec-2020	200049946	Howdens Joiner	1,198.56
Barrow Borough Council	Emergency planning	Hardship Relief/	03-Dec-2020	200049752	The Salvation A	7,000.00
Barrow Borough Council	Forum 28	Maintenance co	09-Dec-2020	200049830	Furness Fluid Pd	610.00
Barrow Borough Council	Corporate Costs	Professional fee	01-Dec-2020	DD011220	Security Plus	534.48
Barrow Borough Council	Corporate Costs	Bank Charges	10-Dec-2020	DD101220	HSBC	887.87
Barrow Borough Council	Homelessness	Homelessness S	10-Dec-2020	DD101220	SRM Lettings	752.08
Barrow Borough Council	Homelessness	Homelessness S	10-Dec-2020	DD101220	SRM Lettings	706.98
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	14-Dec-2020	DD141220	HMRC	1,972.00
Barrow Borough Council	Revenue & Benefits	Postage	23-Dec-2020	DD231220	Royal Mail	1,212.66
Barrow Borough Council	Leisure Centre	Leisure Contrac	23-Dec-2020	DD231220	Life Leisure	194,116.80
Barrow Borough Council	Corporate Costs	Professional fee	29-Dec-2020	DD291220	Allpay	2,857.44
Barrow Borough Council	Corporate Costs	Professional fee	29-Dec-2020	DD291220	Capita Business	5,303.10