

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Barrow Town Deal	Professional fees	01-Jul-2021	200051844	32West Ltd	1,025.00
Barrow Borough Council	Playground	Parks & Playgrou	15-Jul-2021	200051990	Continental Land	16,368.79
Barrow Borough Council	The markets	Electricity	21-Jul-2021	200052077	NPower	922.37
Barrow Borough Council	Estates management	Buildings repairs	01-Jul-2021	200051869	Bill Caulfield Elec	2,666.07
Barrow Borough Council	Capitalised Planned Maintenance	Heating	08-Jul-2021	200051908	Plumbing Trade S	7,110.27
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	08-Jul-2021	200051933	Sure Maintenanc	5,329.85
Barrow Borough Council	Finance Department	Professional fees	08-Jul-2021	200051919	Cumbria County	750.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	21-Jul-2021	200052090	Rexel UK Ltd	2,306.22
Barrow Borough Council	Housing repairs control account	Housing repairs i	29-Jul-2021	200052156	Hughes Brothers	15,021.11
Barrow Borough Council	Coast protection	Grounds mainter	08-Jul-2021	200051942	Ashlea Ltd	1,269.78
Barrow Borough Council	Streetcare Team	Consultants' fees	08-Jul-2021	200051940	APSE	1,600.00
Barrow Borough Council	Estates management	Solicitors fees	08-Jul-2021	200051954	Mr Wilson Horne	1,250.00
Barrow Borough Council	Craven house	Electricity	21-Jul-2021	200052077	NPower	7,676.79
Barrow Borough Council	Parks and open spaces	Grounds mainter	15-Jul-2021	200051990	Continental Land	33,760.10
Barrow Borough Council	Recycling	Greenwaste recy	08-Jul-2021	200051936	FCC Enviroment	6,475.73
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	01-Jul-2021	200051889	Wrekin Windows	4,018.75
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	01-Jul-2021	200051867	Keith Wilson Elec	6,451.12
Barrow Borough Council	Harding Rise Business Centre	Electricity	08-Jul-2021	200051921	NPower	997.13
Barrow Borough Council	Dock Museum HLF Phase 2	Professional fees	21-Jul-2021	200052048	Craig & Meyer Ar	4,100.00
Barrow Borough Council	Corporate management	Professional fees	01-Jul-2021	200051844	32West Ltd	2,625.00
Barrow Borough Council	Parks and open spaces	Grounds mainter	15-Jul-2021	200051990	Continental Land	752.23
Barrow Borough Council	The mall and shops	Water	29-Jul-2021	200052128	SES Business Wa	2,904.39
Barrow Borough Council	Estates management	Buildings repairs	08-Jul-2021	200051926	Andrew Thompsc	830.00
Barrow Borough Council	Heritage Action Zone	Clothing and unif	29-Jul-2021	200052122	Site Supply Com	1,004.30
Barrow Borough Council	Dock museum	Electricity	08-Jul-2021	200051921	NPower	1,638.00
Barrow Borough Council	Barrow town hall	Building cleaning	08-Jul-2021	200051929	Associated Clean	4,186.58
Barrow Borough Council	Housing repairs control account	Housing repairs i	21-Jul-2021	200052089	Hughes Brothers	15,850.51
Barrow Borough Council	Housing repairs control account	Housing repairs i	21-Jul-2021	200052059	Howdens Joinery	1,020.94
Barrow Borough Council	Information technology	Data Line Rental	29-Jul-2021	200052118	Nominet UK	760.94
Barrow Borough Council	HRA Estates	Grounds mainter	15-Jul-2021	200051990	Continental Land	5,638.33
Barrow Borough Council	Finance Department	Software mainte	01-Jul-2021	200051836	Version 1	4,507.64
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	21-Jul-2021	200052043	Richmond Joiner	36,734.11
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	01-Jul-2021	200051889	Wrekin Windows	24,905.44
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	21-Jul-2021	200052065	Keith Wilson Elec	10,215.50
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	01-Jul-2021	200051851	Progression Solic	1,462.50
Barrow Borough Council	Democratic representation and managem	Solicitors fees	21-Jul-2021	200052036	Wilkin Chapman	4,000.00
Barrow Borough Council	Major works maintenance - HRA	Repainting Walne	15-Jul-2021	200051983	DLP Services (Nc	9,070.82
Barrow Borough Council	Forum 28	Professional fees	15-Jul-2021	200051978	Spektrix Ltd	804.85
Barrow Borough Council	Cemeteries	Grounds mainter	08-Jul-2021	200051898	Continental Land	11,459.58
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	01-Jul-2021	200051830	Rexel UK Ltd	1,259.63
Barrow Borough Council	Barrow Town Deal	Professional fees	29-Jul-2021	200052115	Hatch Associates	10,377.00

Barrow Borough Council	Telephones Holding A/C	Telephone charg	29-Jul-2021	200052159	Liberata Uk Ltd	690.80
Barrow Borough Council	The park leisure centre	Professional fees	08-Jul-2021	200051953	CAP2	5,520.00
Barrow Borough Council	Cemeteries	Software mainte	29-Jul-2021	200052143	Gower Consultan	909.11
Barrow Borough Council	Barrow town hall	Electricity	08-Jul-2021	200051921	NPower	2,352.97
Barrow Borough Council	Disabled Facilities Grant	Grants	01-Jul-2021	200051834	Airey Property D	3,495.00
Barrow Borough Council	Housing repairs control account	Housing repairs i	29-Jul-2021	200052109	Allison Construct	5,952.00
Barrow Borough Council	Barrow town hall	Electricity	21-Jul-2021	200052077	NPower	2,259.19
Barrow Borough Council	Void maintenance - HRA	Void repairs	29-Jul-2021	200052156	Hughes Brothers	13,223.94
Barrow Borough Council	Major works maintenance - HRA	Adaptations	21-Jul-2021	200052080	DLP Services (No	1,737.02
Barrow Borough Council	Registration of electors	Computer hardw	21-Jul-2021	200052092	The Document M	650.00
Barrow Borough Council	Emergency planning	Hardship Relief/C	29-Jul-2021	200052119	Spring Mount Wa	10,000.00
Barrow Borough Council	Off street car parking	Buildings repairs	29-Jul-2021	200052139	Peter Daw	2,200.00
Barrow Borough Council	RTB administration - HRA	Professional fees	15-Jul-2021	200052022	Lambert Smith H	1,050.00
Barrow Borough Council	Housing repairs control account	Housing repairs i	08-Jul-2021	200051955	DAL Plumbing &	1,200.00
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	08-Jul-2021	200051929	Associated Clean	693.33
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	15-Jul-2021	200052016	Sure Maintenanc	6,453.44
Barrow Borough Council	Major works maintenance - HRA	Adaptations	08-Jul-2021	200051925	DLP Services (No	2,258.12
Barrow Borough Council	Public conveniences	Building cleaning	01-Jul-2021	200051872	Growing Concerr	3,531.17
Barrow Borough Council	Streetcare Team	Consultants' fees	01-Jul-2021	200051841	APSE	8,673.00
Barrow Borough Council	Recycling	Greenwaste recy	08-Jul-2021	200051936	FCC Enviroment	29,939.00
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	21-Jul-2021	200052065	Keith Wilson Elec	1,535.21
Barrow Borough Council	From The Jam 09.04.21	Recoverable char	29-Jul-2021	200052129	AGMP Ltd	-704.20
Barrow Borough Council	From The Jam 09.04.21	Hire of halls	29-Jul-2021	200052129	AGMP Ltd	-1,160.00
Barrow Borough Council	Emergency planning	Professional fees	01-Jul-2021	200051844	32West Ltd	5,548.50
Barrow Borough Council	Forum 28	Building cleaning	21-Jul-2021	200052079	Elior UK Ltd	2,562.23
Barrow Borough Council	Estates management	Buildings repairs	21-Jul-2021	200052066	Bill Caulfield Elec	901.95
Barrow Borough Council	Cyclical maintenance - HRA	Painting	15-Jul-2021	200051962	George Jones & S	10,826.67
Barrow Borough Council	Parks and open spaces	Grounds mainter	08-Jul-2021	200051911	Tythe Barn Nurse	24,046.00
Barrow Borough Council	Footpath Lighting	Electricity	21-Jul-2021	200052077	NPower	1,916.56
Barrow Borough Council	From The Jam 09.04.21	Admissions	29-Jul-2021	200052129	AGMP Ltd	5,475.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	15-Jul-2021	200051983	DLP Services (No	9,070.82
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	15-Jul-2021	200051983	DLP Services (No	5,574.93
Barrow Borough Council	Void maintenance - HRA	Void repairs	29-Jul-2021	200052156	Hughes Brothers	9,437.81
Barrow Borough Council	Accelerated Towns Fund	Purchase of equi	29-Jul-2021	200052120	Kedel Ltd	10,476.97
Barrow Borough Council	Dock museum	Electricity	21-Jul-2021	200052077	NPower	1,765.11
Barrow Borough Council	Disabled Facilities Grant	Grants	01-Jul-2021	200051834	Airey Property D	3,460.00
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Jul-2021	200051987	Dolphin Stairlifts	2,595.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	08-Jul-2021	200051933	Sure Maintenanc	15,133.50
Barrow Borough Council	Recycling	Greenwaste recy	08-Jul-2021	200051936	FCC Enviroment	26,614.70
Barrow Borough Council	Void maintenance - HRA	Void repairs	08-Jul-2021	200051932	Hughes Brothers	38,884.88
Barrow Borough Council	Recycling	Greenwaste recy	08-Jul-2021	200051936	FCC Enviroment	21,454.46
Barrow Borough Council	The markets	Electricity	08-Jul-2021	200051921	NPower	798.52

Barrow Borough Council	Salthouse Road Depot	Buildings repairs	29-Jul-2021	200052114	Gilmour Fabricat	850.00
Barrow Borough Council	Cost of collection	Council tax collec	15-Jul-2021	200052020	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Cost of collection	Council tax collec	15-Jul-2021	200052020	Liberata Uk Ltd	1,063.10
Barrow Borough Council	Emergency planning	Professional fees	15-Jul-2021	200051981	FGH Security Ltd	2,259.58
Barrow Borough Council	Private sector housing	Conferences and	01-Jul-2021	200051876	CIEH	560.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	21-Jul-2021	200052090	Rexel UK Ltd	660.35
Barrow Borough Council	Housing repairs control account	Housing repairs i	08-Jul-2021	200051932	Hughes Brothers	14,852.07
Barrow Borough Council	Democratic representation and managem	Subscriptions	08-Jul-2021	200051922	District Councils	1,004.00
Barrow Borough Council	Recycling	Recycling collect	21-Jul-2021	200052033	FCC Enviroment	40,576.53
Barrow Borough Council	Information technology	Software mainte	15-Jul-2021	200051985	Bob's Business L	2,310.00
Barrow Borough Council	Disabled Facilities Grant	Grants	21-Jul-2021	200052094	Airey Property D	808.30
Barrow Borough Council	IR personal account	Tax deducted - C	01-Jul-2021	200051884	Andrew Thompsc	-4,620.72
Barrow Borough Council	Corporate support	Subscriptions	01-Jul-2021	200051837	Proactis	2,200.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	15-Jul-2021	200051962	George Jones & S	828.00
Barrow Borough Council	Waste collection	Refuse collection	21-Jul-2021	200052033	FCC Enviroment	62,568.27
Barrow Borough Council	Development control	Agency staff	15-Jul-2021	200051995	G2 Recruitment S	987.13
Barrow Borough Council	Craven house	Building cleaning	08-Jul-2021	200051929	Associated Clean	595.26
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Jul-2021	200051975	TK Access Soluti	5,221.00
Barrow Borough Council	Information technology	Data Line Rental	15-Jul-2021	200051997	Nominet UK	765.94
Barrow Borough Council	Capitalised Planned Maintenance	Heating	15-Jul-2021	200052016	Sure Maintenanc	59,765.32
Barrow Borough Council	Emergency planning	Professional fees	29-Jul-2021	200052159	Liberata Uk Ltd	6,059.00
Barrow Borough Council	Estates management	Buildings repairs	08-Jul-2021	200051923	Marsh Plant Hire	590.00
Barrow Borough Council	Housing repairs control account	Housing repairs i	08-Jul-2021	200051955	DAL Plumbing &	2,500.00
Barrow Borough Council	Democratic representation and managem	Consultants' fees	08-Jul-2021	200051920	Lancaster City C	9,333.33
Barrow Borough Council	Telephones Holding A/C	Telephone charg	08-Jul-2021	200051935	Liberata Uk Ltd	643.04
Barrow Borough Council	Cost of collection	Business rates cc	15-Jul-2021	200052020	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Forum 28	Maintenance con	08-Jul-2021	200051895	Integral UK Ltd	1,104.26
Barrow Borough Council	Salthouse Road Depot	Electricity	21-Jul-2021	200052077	NPower	710.45
Barrow Borough Council	Void maintenance - HRA	Void repairs	01-Jul-2021	200051829	Hughes Brothers	1,103.76
Barrow Borough Council	Cyclical maintenance - HRA	Painting	08-Jul-2021	200051909	George Jones & S	1,280.00
Barrow Borough Council	Emergency planning	Professional fees	01-Jul-2021	200051882	FGH Security Ltd	2,330.88
Barrow Borough Council	Streetcare Team	Consultants' fees	01-Jul-2021	200051841	APSE	8,755.00
Barrow Borough Council	Development control	Agency staff	29-Jul-2021	200052117	G2 Recruitment S	1,000.38
Barrow Borough Council	Housing Benefits Admin	Benefits private	01-Jul-2021	200051833	Liberata Uk Ltd	550.36
Barrow Borough Council	Major works maintenance - HRA	Adaptations	01-Jul-2021	200051843	Coram Holding L	1,340.59
Barrow Borough Council	Marina Village	Consultants' fees	01-Jul-2021	200051839	Stephenson Halli	2,950.00
Barrow Borough Council	HRA administration	Management trai	15-Jul-2021	200052006	CT & JL Services	2,400.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	15-Jul-2021	200052029	Richmond Joiner	2,909.82
Barrow Borough Council	Housing repairs control account	Housing repairs i	15-Jul-2021	200052015	Hughes Brothers	31,391.74
Barrow Borough Council	Cemeteries	Grounds mainter	08-Jul-2021	200051898	Continental Land	3,322.21
Barrow Borough Council	Development control	Agency staff	29-Jul-2021	200052117	G2 Recruitment S	1,874.88
Barrow Borough Council	Estates management	Solicitors fees	08-Jul-2021	200051912	Brown Barron Sc	899.00

Barrow Borough Council	Housing repairs control account	Housing repairs	15-Jul-2021	200051966	Wilko Retail Ltd	1,230.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	01-Jul-2021	200051851	Progression Solid	1,750.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walne	15-Jul-2021	200051983	DLP Services (No	807.31
Barrow Borough Council	Marina Village	Consultants' fees	29-Jul-2021	200052163	Cumbria County	1,602.25
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	15-Jul-2021	200051983	DLP Services (No	2,119.61
Barrow Borough Council	Major works maintenance - HRA	Adaptations	21-Jul-2021	200052041	Coram Holding L	742.95
Barrow Borough Council	Marina Village	Professional fees	29-Jul-2021	200052115	Hatch Associates	4,708.00
Barrow Borough Council	Heritage Action Zone	HAZ Feasibility S	29-Jul-2021	200052123	Crosby Granger	12,406.00
Barrow Borough Council	Dock museum	Electricity	08-Jul-2021	200051921	NPower	1,510.49
Barrow Borough Council	Forum 28	Electricity	21-Jul-2021	200052077	NPower	4,547.42
Barrow Borough Council	Public health inspection	Professional fees	29-Jul-2021	200052147	Little & Caine Ltd	2,056.43
Barrow Borough Council	The markets	Electricity	08-Jul-2021	200051921	NPower	815.79
Barrow Borough Council	Housing Benefits Admin	Solicitors fees	08-Jul-2021	200051912	Brown Barron Sc	705.25
Barrow Borough Council	Streetcare Team	Consultants' fees	01-Jul-2021	200051841	APSE	6,200.00
Barrow Borough Council	Footpath Lighting	Christmas illumir	29-Jul-2021	200052125	Quality Construc	1,210.00
Barrow Borough Council	Housing repairs control account	Housing repairs	21-Jul-2021	200052059	Howdens Joinery	1,320.24
Barrow Borough Council	Voids maintenance - HRA	Void repairs	01-Jul-2021	200051829	Hughes Brothers	1,147.57
Barrow Borough Council	Cyclical maintenance - HRA	Painting	01-Jul-2021	200051868	George Jones & S	1,536.00
Barrow Borough Council	Marina Village	Professional fees	21-Jul-2021	200052081	Andrew Thompsc	1,001.00
Barrow Borough Council	Street cleansing	Street cleansing	21-Jul-2021	200052033	FCC Enviroment	50,718.08
Barrow Borough Council	Development control	Solicitors fees	21-Jul-2021	200052051	Mr Wilson Horne	1,125.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Jul-2021	200052089	Hughes Brothers	12,137.10
Barrow Borough Council	Heritage Action Zone	Professional fees	21-Jul-2021	200052034	John Coward Arc	3,212.50
Barrow Borough Council	Emergency planning	Professional fees	29-Jul-2021	200052153	FGH Security Ltd	2,305.57
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	01-Jul-2021	200051867	Keith Wilson Elec	1,610.99
Barrow Borough Council	Waste collection	Refuse collection	21-Jul-2021	200052033	FCC Enviroment	1,182.39
Barrow Borough Council	Estates management	Buildings repairs	08-Jul-2021	200051910	Bill Caulfield Elec	1,542.06
Barrow Borough Council	HRA Estates	Building cleaning	08-Jul-2021	200051929	Associated Clean	733.17
Barrow Borough Council	Cemetery	Professional fees	01-Jul-2021	200051879	Blackett-Ord Cor	750.00
Barrow Borough Council	Emergency planning	Professional fees	29-Jul-2021	200052153	FGH Security Ltd	2,185.25
Barrow Borough Council	Crematorium	Grounds mainter	08-Jul-2021	200051898	Continental Land	895.12
Barrow Borough Council	Housing repairs control account	Housing repairs	08-Jul-2021	200051949	Horrocks (NorthV	11,408.90
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Jul-2021	200052089	Hughes Brothers	637.68
Barrow Borough Council	Barrow BID	Other bodies exp	01-Jul-2021	200051832	Barrow BID Com	2,483.25
Barrow Borough Council	Forum 28	Water	01-Jul-2021	200051842	Water Plus Ltd	1,386.59
Barrow Borough Council	Waste collection	Refuse & Recycli	15-Jul-2021	200051974	Growing Concern	798.99
Barrow Borough Council	Current assets - stocks	Postage stock	21-Jul-2021	200052088	Pitney Bowes Ltd	2,022.68
Barrow Borough Council	Democratic representation and managem	Subscriptions	01-Jul-2021	200051828	Suffolk County C	665.00
Barrow Borough Council	Dock museum	Building cleaning	08-Jul-2021	200051924	Elior UK Ltd	1,801.43
Barrow Borough Council	Homeless families and dispersed accomm	Furniture - dispe	29-Jul-2021	200052102	Carpet Right	627.10
Barrow Borough Council	Housing repairs control account	Housing repairs	21-Jul-2021	200052059	Howdens Joinery	1,421.48
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Jul-2021	200052015	Hughes Brothers	6,461.53

Barrow Borough Council	Major works maintenance - HRA	Repointing Walne	15-Jul-2021	200051977	Baker Mallett	1,962.17
Barrow Borough Council	Cost of collection	Council tax collect	01-Jul-2021	200051833	Liberata Uk Ltd	750.50
Barrow Borough Council	Emergency planning	Professional fees	15-Jul-2021	200051981	FGH Security Ltd	2,320.90
Barrow Borough Council	Voids maintenance - HRA	Void repairs	01-Jul-2021	200051829	Hughes Brothers	1,011.17
Barrow Borough Council	Telephones Holding A/C	Telephone charge	29-Jul-2021	200052148	EE Ltd	1,977.76
Barrow Borough Council	Voids maintenance - HRA	Void repairs	29-Jul-2021	200052098	Howdens Joinery	1,314.11
Barrow Borough Council	Barrow town hall	Buildings repairs	15-Jul-2021	200051970	FTS Fire & Securi	1,811.17
Barrow Borough Council	Housing repairs control account	Housing repairs	01-Jul-2021	200051829	Hughes Brothers	12,138.97
Barrow Borough Council	Barrow Town Deal	Consultants' fees	29-Jul-2021	200052163	Cumbria County	23,118.25
Barrow Borough Council	Tenant demand maintenance - HRA	Central overhead	15-Jul-2021	200052015	Hughes Brothers	28,550.68
Barrow Borough Council	Local Council Tax Reduction Scheme (LC	LCTRS Admin	15-Jul-2021	200052020	Liberata Uk Ltd	1,063.10
Barrow Borough Council	Craven house	Water	08-Jul-2021	200051941	Water Plus Ltd	1,811.39
Barrow Borough Council	Off street car parking	Buildings repairs	21-Jul-2021	200052066	Bill Caulfield Elec	1,996.35
Barrow Borough Council	Housing Benefits Admin	Software mainte	15-Jul-2021	200052008	NEC Software Sc	3,060.00
Barrow Borough Council	Barrow town hall	Building cleaning	08-Jul-2021	200051929	Associated Clean	551.60
Barrow Borough Council	HRA Estates	Cleaning - other	08-Jul-2021	200051929	Associated Clean	3,968.65
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Jul-2021	200052104	Ocean Construct	4,700.00
Barrow Borough Council	Off street car parking	Buildings repairs	29-Jul-2021	200052101	Furness Plastics	594.00
Barrow Borough Council	Housing Benefits Admin	Benefits private	15-Jul-2021	200052020	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Capitalised Planned Maintenance	Heating	15-Jul-2021	200051961	Plumbing Trade	51,961.08
Barrow Borough Council	Regeneration	Professional fees	29-Jul-2021	200052115	Hatch Associates	48,852.00
Barrow Borough Council	Information technology	Data Line Rental	15-Jul-2021	200051972	CAE Technology	14,213.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	15-Jul-2021	200051977	Baker Mallett	948.60
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintena	01-Jul-2021	200051851	Progression Solid	521.25
Barrow Borough Council	Playground	Parks & Playgrou	15-Jul-2021	200051990	Continental Land	1,702.66
Barrow Borough Council	Information technology	Data Line Rental	08-Jul-2021	200051935	Liberata Uk Ltd	784.46
Barrow Borough Council	IR personal account	Tax deducted - C	01-Jul-2021	200051878	Cumbria Roofing	-2,000.00
Barrow Borough Council	Marina Village	Professional fees	01-Jul-2021	200051884	Andrew Thompsc	17,840.57
Barrow Borough Council	Forum 28	Building cleaning	01-Jul-2021	200051883	Elior UK Ltd	3,347.97
Barrow Borough Council	Off street car parking	Professional fees	21-Jul-2021	200052045	PARK NOW Ltd	639.22
Barrow Borough Council	Information technology	Data Line Rental	29-Jul-2021	200052159	Liberata Uk Ltd	784.46
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	01-Jul-2021	200051878	Cumbria Roofing	25,871.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	15-Jul-2021	200052012	Wrekin Windows	2,520.48
Barrow Borough Council	Licensing	Equipment purch	08-Jul-2021	200051931	EE Payment Proc	730.40
Barrow Borough Council	Off street car parking	Buildings repairs	29-Jul-2021	200052095	Edmundson Elec	1,003.10
Barrow Borough Council	Housing Benefits Admin	Benefits private	15-Jul-2021	200052020	Liberata Uk Ltd	779.60
Barrow Borough Council	Homelessness	Homeless suppor	29-Jul-2021	200052158	Redacted Inform	1,850.00
Barrow Borough Council	Dock museum	Maintenance con	08-Jul-2021	200051895	Integral UK Ltd	585.97
Barrow Borough Council	Licensing	Solicitors fees	08-Jul-2021	200051912	Brown Barron Sc	744.00
Barrow Borough Council	The markets	Buildings repairs	08-Jul-2021	200051910	Bill Caulfield Elec	1,013.78
Barrow Borough Council	Housing repairs control account	Housing repairs	21-Jul-2021	200052059	Howdens Joinery	1,158.27
Barrow Borough Council	Barrow Town Deal	Consultants' fees	29-Jul-2021	200052163	Cumbria County	2,581.60

Barrow Borough Council	The park leisure centre	Professional fees	01-Jul-2021	200051844	32West Ltd	900.00
Barrow Borough Council	Barrow park	Grounds mainte	15-Jul-2021	200051990	Continental Land	22,027.51
Barrow Borough Council	Heritage Action Zone	Consultants' fees	15-Jul-2021	200052028	Buttress Architec	11,155.00
Barrow Borough Council	Street fittings	Bus shelter main	29-Jul-2021	200052114	Gilmour Fabricat	985.00
Barrow Borough Council	Homelessness	Computer softwa	29-Jul-2021	200052124	Locata Housing S	8,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windo	01-Jul-2021	200051847	Richmond Joiner	3,830.05
Barrow Borough Council	Police elections	Other expenses	15-Jul-2021	200051963	Bill Caulfield Elec	1,242.48
Barrow Borough Council	Heritage Action Zone	Professional fees	29-Jul-2021	200052161	John Coward Arc	1,250.00
Barrow Borough Council	Heritage Action Zone	Landscaping	15-Jul-2021	200052003	Xanthe Quayle L	8,583.34
Barrow Borough Council	Public conveniences	Water	21-Jul-2021	200052093	Water Plus Ltd	2,374.57
Barrow Borough Council	Information technology	Data Line Rental	29-Jul-2021	200052110	Britannic Techno	5,813.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Jul-2021	200052089	Hughes Brothers	10,738.11
Barrow Borough Council	Marina Village	Consultants' fees	01-Jul-2021	200051892	Allied Exploratio	31,756.95
Barrow Borough Council	Local Council Tax Reduction Scheme (LC	LCTRS Admin	15-Jul-2021	200052020	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Crematorium	Software mainte	29-Jul-2021	200052143	Gower Consultan	909.11
Barrow Borough Council	Street cleansing	Litter bins	29-Jul-2021	200052142	Broxap Ltd	8,150.00
Barrow Borough Council	IR personal account	Tax deducted - C	08-Jul-2021	200051949	Horrocks (NorthV	-1,250.00
Barrow Borough Council	Harding Rise Business Centre	Electricity	08-Jul-2021	200051921	NPower	989.59
Barrow Borough Council	Marina Village	Consultants' fees	01-Jul-2021	200051884	Andrew Thompsc	12,148.03
Barrow Borough Council	Recycling	Greenwaste recy	08-Jul-2021	200051936	FCC Enviroment	11,430.21
Barrow Borough Council	Estates management	Use of public tra	15-Jul-2021	200052004	Piel Ferries	1,150.00
Barrow Borough Council	Community involvement - HRA	Newsletters	15-Jul-2021	200051989	HSP Milners	1,724.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	21-Jul-2021	200052080	DLP Services (No	768.32
Barrow Borough Council	Sports development and community recr	Buildings repairs	15-Jul-2021	200051963	Bill Caulfield Elec	775.88
Barrow Borough Council	Streetcare Team	Consultants' fees	01-Jul-2021	200051841	APSE	9,785.00
Barrow Borough Council	Democratic services	Software mainte	29-Jul-2021	200052144	Civica UK Ltd	2,750.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	01-Jul-2021	200051829	Hughes Brothers	3,184.96
Barrow Borough Council	Housing Benefits Admin	Benefits council	15-Jul-2021	200052020	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Homelessness	Homeless suppor	29-Jul-2021	200052112	Copperplane Ltd	760.00
Barrow Borough Council	Barrow town hall	Maintenance con	08-Jul-2021	200051895	Integral UK Ltd	572.86
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	08-Jul-2021	200051933	Sure Maintenanc	15,133.50
Barrow Borough Council	Development control	Agency staff	01-Jul-2021	200051849	G2 Recruitment S	2,643.39
Barrow Borough Council	Harding Rise Business Centre	Electricity	21-Jul-2021	200052077	NPower	970.84
Barrow Borough Council	Registration of electors	Software mainte	21-Jul-2021	200052035	Democracy Coun	995.00
Barrow Borough Council	Crematorium	Maintenance con	15-Jul-2021	200052031	JCH Plumbing &	7,500.00
Barrow Borough Council	Licensing	Conferences and	01-Jul-2021	200051873	Civica UK Ltd	1,295.00
Barrow Borough Council	Waste collection	Refuse & Recycli	21-Jul-2021	200052082	MGB Plastics	3,000.00
Barrow Borough Council	Salthouse Road Depot	Electricity	08-Jul-2021	200051921	NPower	858.26
Barrow Borough Council	Mobile caretakers - HRA	Vehicles lease /r	01-Jul-2021	200051885	Lex Autolease Lt	2,947.92
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	15-Jul-2021	200052016	Sure Maintenanc	3,320.26
Barrow Borough Council	Local Council Tax Reduction Scheme (LC	LCTRS Admin	01-Jul-2021	200051833	Liberata Uk Ltd	750.49
Barrow Borough Council	Barrow town hall	Electricity	08-Jul-2021	200051921	NPower	2,249.19

Barrow Borough Council	HRA administration	Consultants' fees	15-Jul-2021	200052018	DtL Creative Ltd	600.00
Barrow Borough Council	Low Carbon Barrow	BugOut	08-Jul-2021	200051915	Art Gene	4,208.01
Barrow Borough Council	HRA Estates	Tenants content	15-Jul-2021	200051996	Thistle Insurance	2,085.43
Barrow Borough Council	Suspense accounts	Income suspense	15-Jul-2021	200052011	The Copyright Lic	5,407.93
Barrow Borough Council	Allotments	Water	08-Jul-2021	200051941	Water Plus Ltd	1,309.89
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	15-Jul-2021	200051983	DLP Services (No	7,774.98
Barrow Borough Council	HR	Childcare Vouch	06-Jul-2021	DD060721	Sodexo	540.22
Barrow Borough Council	Revenue & Benefits	Postage stock	07-Jul-2021	DD070721	Royal Mail	1,034.71
Barrow Borough Council	Corporate Costs	Bank Charges	09-Jul-2021	DD090721	HSBC	824.31
Barrow Borough Council	CIS Inland Revenue Account	CIS Tax	14-Jul-2021	DD140721	HMRC	1,109.20
Barrow Borough Council	Technical Services	Telephone charg	16-Jul-2021	DD160721	BT	4,548.09
Barrow Borough Council	Development control	Solicitors fees	19-Jul-2021	DD190721	Brown Barron Sc	1,000.00
Barrow Borough Council	Revenue & Benefits	Postage stock	21-Jul-2021	DD210721	Royal Mail	1,370.28
Barrow Borough Council	Corporate Costs	Professional fees	26-Jul-2021	DD260721	Allpay	2,869.57
Barrow Borough Council	Homelessness	Homeless suppor	29-Jul-2021	DD290721	Sorella Group	700.00