

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Cost of collection	Software maintenance	30-Sep-21	200052731	ACS Business Supplies Ltd	1,048.45
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	09-Sep-21	200052543	Continental Landscapes Ltd	11,838.88
Barrow Borough Council	Development control	Agency staff	02-Sep-21	200052498	G2 Recruitment Solutions	748.63
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	23-Sep-21	200052698	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Sports development and community recreation	Grass pitches	09-Sep-21	200052543	Continental Landscapes Ltd	653.29
Barrow Borough Council	Voids maintenance - HRA	Void repairs	23-Sep-21	200052693	Hughes Brothers	7,690.39
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	02-Sep-21	200052502	Progression Solicitors	1,500.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	02-Sep-21	200052505	Horrocks (NorthWest) Ltd	2,900.00
Barrow Borough Council	Public conveniences	Building cleaning	02-Sep-21	200052458	Growing Concerns	3,531.17
Barrow Borough Council	The mall and shops	Buildings repairs and maintenance	09-Sep-21	200052531	Hughes Brothers	1,464.51
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Sep-21	200052665	Richmond Joiners & Builders Ltd	6,226.72
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Sep-21	200052546	Ocean Construction UK Ltd	5,400.00
Barrow Borough Council	Emergency planning	Professional fees	23-Sep-21	200052661	FGH Security Ltd	2,302.72
Barrow Borough Council	Dock museum	Gas	23-Sep-21	200052670	Corona Energy	671.44
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Sep-21	200052598	Horrocks (NorthWest) Ltd	3,925.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	23-Sep-21	200052630	DC Contracting	1,800.00
Barrow Borough Council	Emergency planning	Professional fees	02-Sep-21	200052471	FGH Security Ltd	2,019.65
Barrow Borough Council	Estates management	Buildings repairs and maintenance	09-Sep-21	200052531	Hughes Brothers	1,398.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	23-Sep-21	200052689	Dolphin Stairlifts Cumbria	4,395.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	09-Sep-21	200052543	Continental Landscapes Ltd	32,493.29
Barrow Borough Council	Estates management	Maintenance contracts - TSU	23-Sep-21	200052677	Airborne Environmental	1,054.40
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	30-Sep-21	200052765	Bill Caulfield Electrical	605.4
Barrow Borough Council	Information technology	Data Line Rental	30-Sep-21	200052756	Vodafone Ltd	928.92
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	02-Sep-21	200052487	SIG Trading Ltd	707.44
Barrow Borough Council	Voids maintenance - HRA	Void repairs	02-Sep-21	200052482	Hughes Brothers	12,649.50
Barrow Borough Council	Street cleansing	Street cleansing	30-Sep-21	200052754	FCC Environment Services (UK) Ltd	50,718.08
Barrow Borough Council	Homelessness	Homeless support funding	02-Sep-21	200052501	Sorella Group Ltd	650
Barrow Borough Council	Forum catering	Catering contract - Forum	16-Sep-21	200052577	Elior UK Ltd	577
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	02-Sep-21	200052472	DLP Services (Northern) Ltd	9,142.41
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	30-Sep-21	200052752	Liberata Uk Ltd	969.8
Barrow Borough Council	Cemeteries	Charges for services	16-Sep-21	200052584	Dalton with Ireleth & Askam PCC	717.12
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	16-Sep-21	200052579	TESGL Ltd	529
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Sep-21	200052440	Howdens Joinery Ltd	1,233.03
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	16-Sep-21	200052580	Associated Cleaning Contractors	693.33
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	16-Sep-21	200052579	TESGL Ltd	529
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	02-Sep-21	200052485	FCC Environment Services (UK) Ltd	2,717.83
Barrow Borough Council	HRA Estates	Building cleaning	16-Sep-21	200052580	Associated Cleaning Contractors	733.17
Barrow Borough Council	Barrow Island Growth Zone	Building and construction works	23-Sep-21	200052651	Thomas Armstrong Construction Ltd	87,834.33
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	02-Sep-21	200052466	Lee Bowron Glazing Ltd	5,185.00
Barrow Borough Council	Cemeteries	Equipment purchase	09-Sep-21	200052549	Rogans Masonry Services Ltd	969
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	23-Sep-21	200052700	SIG Trading Ltd	1,136.04
Barrow Borough Council	Cemetery	Professional fees	09-Sep-21	200052518	Blackett-Ord Conservation Engineering	1,232.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Sep-21	200052749	Hughes Brothers	13,214.29
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	30-Sep-21	200052760	Ocean Construction UK Ltd	3,250.00
Barrow Borough Council	Corporate management	Solicitors fees	09-Sep-21	200052560	Freeths LLP	500
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	30-Sep-21	200052765	Bill Caulfield Electrical	924.06
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	23-Sep-21	200052643	Bill Caulfield Electrical	2,941.70
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Sep-21	200052482	Hughes Brothers	7,598.94
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	02-Sep-21	200052483	Sure Maintenance	4,161.76
Barrow Borough Council	Cyclical maintenance - HRA	Painting	02-Sep-21	200052450	George Jones & Son (Contractors) Ltd	4,485.00
Barrow Borough Council	Dock museum	Exhibition maintenance	30-Sep-21	200052723	ERCO Lighting Ltd	753.48
Barrow Borough Council	The park leisure centre	Consultants' fees	30-Sep-21	200052726	Pricewaterhouse Coopers LLP	5,500.00
Barrow Borough Council	Information technology	Consultants' fees	09-Sep-21	200052558	Vodafone Ltd	10,100.00
Barrow Borough Council	HRA administration	Subscriptions	02-Sep-21	200052499	Housing Systems Ltd	595
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	30-Sep-21	200052731	ACS Business Supplies Ltd	5,991.12
Barrow Borough Council	Recycling	Recycling collection and processing	02-Sep-21	200052485	FCC Environment Services (UK) Ltd	40,576.53
Barrow Borough Council	Capitalised Planned Maintenance	Heating	23-Sep-21	200052640	Plumbing Trade Supplies	34,538.64
Barrow Borough Council	Heritage Action Zone	Equipment purchase	16-Sep-21	200052602	gazebohop.co.uk, PitzBitz Ltd	654.83

Barrow Borough Council	Heritage Action Zone	Consultants' fees	02-Sep-21	200052494	Buttress Architects Ltd	3,807.00
Barrow Borough Council	Legal	Subscriptions	23-Sep-21	200052699	Thomson Reuters	1,278.00
Barrow Borough Council	HRA Estates	Professional fees	23-Sep-21	200052705	Capsticks Solicitors LLP	1,100.00
Barrow Borough Council	HRA Estates	Cleaning - other	23-Sep-21	200052688	Associated Cleaning Contractors	3,968.65
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Sep-21	200052682	Nova Group Ltd	11,718.00
Barrow Borough Council	Footpath Lighting	Footpath lighting - maintenance	02-Sep-21	200052442	Optech Fibres	1,544.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	23-Sep-21	200052696	Rexel UK Ltd	555.88
Barrow Borough Council	Dock museum	Museum conservation	30-Sep-21	200052743	York Archaeological Trust	640
Barrow Borough Council	Human Resources	Management training	23-Sep-21	200052684	Act Now Training Ltd	1,490.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	09-Sep-21	200052550	Richmond Joiners & Builders Ltd	1,207.63
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	09-Sep-21	200052530	Wrekin Windows	6,678.90
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Sep-21	200052535	Airey Property Developments & Adaptations	2,130.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	02-Sep-21	200052482	Hughes Brothers	2,483.65
Barrow Borough Council	Public conveniences	Buildings repairs and maintenance	02-Sep-21	200052457	Geoffrey Hall	4,907.60
Barrow Borough Council	HRA Estates	Other expenses	02-Sep-21	200052464	Love2Shop	507.5
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Sep-21	200052535	Airey Property Developments & Adaptations	11,063.00
Barrow Borough Council	Corporate management	Professional fees	23-Sep-21	200052664	32West Ltd	6,024.99
Barrow Borough Council	Registration of electors	Postage	30-Sep-21	200052755	Democracy Counts Ltd	15,465.45
Barrow Borough Council	Information technology	Professional fees	09-Sep-21	200052558	Vodafone Ltd	7,250.00
Barrow Borough Council	Human Resources	Conferences and seminars	09-Sep-21	200052557	CIPD	1,680.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Sep-21	200052665	Richmond Joiners & Builders Ltd	15,280.06
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	09-Sep-21	200052531	Hughes Brothers	28,550.68
Barrow Borough Council	Cost of collection	Business rates collection	23-Sep-21	200052698	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Registration of electors	Printing and stationery	30-Sep-21	200052755	Democracy Counts Ltd	5,737.61
Barrow Borough Council	Forum 28	Gas	23-Sep-21	200052670	Corona Energy	835.03
Barrow Borough Council	Forum 28	Professional fees	09-Sep-21	200052520	Spektrix Ltd	2,890.31
Barrow Borough Council	The park leisure centre	Professional fees	23-Sep-21	200052632	Optech Fibres	5,925.00
Barrow Borough Council	The mall and shops	Buildings repairs and maintenance	23-Sep-21	200052643	Bill Caulfield Electrical	779.13
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	23-Sep-21	200052698	Liberata Uk Ltd	2,660.94
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	09-Sep-21	200052543	Continental Landscapes Ltd	5,638.33
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Sep-21	200052606	Howdens Joinery Ltd	577.19
Barrow Borough Council	Major works maintenance - HRA	Adaptations	02-Sep-21	200052472	DLP Services (Northern) Ltd	3,121.64
Barrow Borough Council	Sarah Millican	Professional fees	30-Sep-21	200052776	Chambers Touring	9,105.77
Barrow Borough Council	Dock museum	Electricity	23-Sep-21	200052659	NPower	2,187.18
Barrow Borough Council	Playground	Parks & Playgrounds Inspections & maintenance - contract	09-Sep-21	200052543	Continental Landscapes Ltd	15,919.21
Barrow Borough Council	Capitalised Planned Maintenance	Heating	23-Sep-21	200052694	Sure Maintenance	38,680.70
Barrow Borough Council	Barrow town hall	Building cleaning	16-Sep-21	200052580	Associated Cleaning Contractors	4,443.98
Barrow Borough Council	Cyclical maintenance - HRA	Painting	02-Sep-21	200052450	George Jones & Son (Contractors) Ltd	6,647.20
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	09-Sep-21	200052543	Continental Landscapes Ltd	22,027.51
Barrow Borough Council	Craven house	Water	16-Sep-21	200052593	Water Plus Ltd	888.47
Barrow Borough Council	Cyclical maintenance - HRA	Painting	23-Sep-21	200052642	George Jones & Son (Contractors) Ltd	4,985.40
Barrow Borough Council	Waste collection	Refuse collection - other works	02-Sep-21	200052485	FCC Environment Services (UK) Ltd	1,182.39
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	02-Sep-21	200052485	FCC Environment Services (UK) Ltd	1,026.81
Barrow Borough Council	RTB administration - HRA	Professional fees	09-Sep-21	200052536	Lambert Smith Hampton	700
Barrow Borough Council	Barry Collings - Bye Bye Baby	Hire of halls	30-Sep-21	200052751	MRC Enterprises Ltd	-1,015.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Sep-21	200052440	Howdens Joinery Ltd	586.51
Barrow Borough Council	Off street car parking	Professional fees	23-Sep-21	200052666	PARK NOW Ltd	897.75
Barrow Borough Council	Cost of collection	Council tax collection	30-Sep-21	200052752	Liberata Uk Ltd	969.8
Barrow Borough Council	Dock museum	Museum exhibition	30-Sep-21	200052723	ERCO Lighting Ltd	1,563.62
Barrow Borough Council	Legal	Professional training	02-Sep-21	200052510	Act Now Training Ltd	1,995.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	09-Sep-21	200052547	Urswick Engineering	510
Barrow Borough Council	Sports development and community recreation	Buildings repairs and maintenance	02-Sep-21	200052473	Andrew Thompson	512.65
Barrow Borough Council	The park leisure centre	Professional fees	09-Sep-21	200052561	Debit Finance Collections Plc	3,170.00
Barrow Borough Council	Crematorium	Maintenance contracts - venue	02-Sep-21	200052511	Premier Midland Steel Fabrications Ltd	3,401.00
Barrow Borough Council	Public conveniences	Water	16-Sep-21	200052593	Water Plus Ltd	522.18
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Sep-21	200052509	DAL Plumbing & Drainage Ltd	1,300.00
Barrow Borough Council	Registration of electors	Consultants' fees	30-Sep-21	200052755	Democracy Counts Ltd	3,350.00
Barrow Borough Council	Registration of electors	Printing and stationery	30-Sep-21	200052755	Democracy Counts Ltd	1,534.40
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	23-Sep-21	200052644	Tythe Barn Nurseries Ltd	8,100.00

Barrow Borough Council	Recycling	Recycling collection and processing	30-Sep-21	200052754	FCC Environment Services (UK) Ltd	40,576.53
Barrow Borough Council	Homelessness	Accommodation - homeless bed & breakfast	16-Sep-21	200052587	Redacted Information	1,485.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	23-Sep-21	200052619	DLP Services (Northern) Ltd	4,616.35
Barrow Borough Council	Crematorium	Grounds maintenance - other works	09-Sep-21	200052543	Continental Landscapes Ltd	1,377.10
Barrow Borough Council	Legal	Solicitors fees	30-Sep-21	200052775	St John's Chambers	500
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	09-Sep-21	200052543	Continental Landscapes Ltd	2,282.90
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	23-Sep-21	200052698	Liberata Uk Ltd	7,522.64
Barrow Borough Council	HRA Estates	Tenants content insurance	02-Sep-21	200052500	Thistle Insurance Services Ltd	714.99
Barrow Borough Council	The markets	Electricity	23-Sep-21	200052659	NPower	914.19
Barrow Borough Council	Office support - admin	Photocopier rental	30-Sep-21	200052724	Ricoh UK Ltd	941.94
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	02-Sep-21	200052466	Lee Bowron Glazing Ltd	1,020.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	23-Sep-21	200052662	Coram Holding Ltd	1,108.81
Barrow Borough Council	Emergency planning	Professional fees	02-Sep-21	200052471	FGH Security Ltd	1,426.41
Barrow Borough Council	Homelessness	Accommodation - homeless bed & breakfast	16-Sep-21	200052587	Redacted Information	1,285.00
Barrow Borough Council	Homelessness	Accommodation - homeless bed & breakfast	16-Sep-21	200052587	Redacted Information	1,760.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	02-Sep-21	200052461	Baker Mallett	1,978.80
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Sep-21	200052440	Howdens Joinery Ltd	1,145.45
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	09-Sep-21	200052554	Fresh Air Fitness	23,274.00
Barrow Borough Council	The park leisure centre	Water	23-Sep-21	200052707	Water Plus Ltd	1,075.14
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	23-Sep-21	200052641	Keith Wilson Elec Con Ltd	8,031.70
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Sep-21	200052581	B&Q	575
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Sep-21	200052712	Howdens Joinery Ltd	1,002.77
Barrow Borough Council	Void maintenance - HRA	Void repairs	02-Sep-21	200052482	Hughes Brothers	23,928.51
Barrow Borough Council	Cost of collection	Council tax collection	23-Sep-21	200052698	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	02-Sep-21	200052485	FCC Environment Services (UK) Ltd	1,796.86
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	30-Sep-21	200052752	Liberata Uk Ltd	711.18
Barrow Borough Council	Information technology	Software maintenance	02-Sep-21	200052469	Infosec Cloud	7,504.54
Barrow Borough Council	Barrow town hall	Gas	23-Sep-21	200052670	Corona Energy	538.86
Barrow Borough Council	BODS 9-5	Recoverable charges	23-Sep-21	200052687	Barrow Operatic & Dramatic Society	-1,147.32
Barrow Borough Council	Barry Collings - Bye Bye Baby	Admissions	30-Sep-21	200052751	MRC Enterprises Ltd	7,504.50
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Sep-21	200052484	Rexel UK Ltd	3,101.52
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Sep-21	200052529	Dolphin Stairlifts Cumbria	4,050.00
Barrow Borough Council	Human Resources	ADC Hospitality	09-Sep-21	200052516	Abbey House Hotel (Cumbria) Ltd	560
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	23-Sep-21	200052696	Rexel UK Ltd	1,493.74
Barrow Borough Council	Tenant demand maintenance - HRA	Environmental enhancements	16-Sep-21	200052590	Cumbria County Council	2,034.57
Barrow Borough Council	Heritage Action Zone	Consultants' fees	02-Sep-21	200052494	Buttress Architects Ltd	655
Barrow Borough Council	Crematorium	Equipment purchase	30-Sep-21	200052718	Rogans Masonry Services Ltd	1,073.00
Barrow Borough Council	Barrow Town Deal	Professional fees	23-Sep-21	200052667	Hatch Associates Ltd	8,218.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	23-Sep-21	200052694	Sure Maintenance	6,943.21
Barrow Borough Council	Waste collection	Refuse collection - contract	30-Sep-21	200052754	FCC Environment Services (UK) Ltd	62,568.27
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Sep-21	200052729	UK Environmental & Asbestos Solutions Ltd	950
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Sep-21	200052606	Howdens Joinery Ltd	980.87
Barrow Borough Council	Barrow Town Deal	Solicitors fees	16-Sep-21	200052585	DWF LLP	6,000.00
Barrow Borough Council	Crematorium	Gas	23-Sep-21	200052670	Corona Energy	2,496.24
Barrow Borough Council	Waste collection	Refuse collection - contract	02-Sep-21	200052485	FCC Environment Services (UK) Ltd	62,568.27
Barrow Borough Council	Waste collection	Refuse collection - other works	30-Sep-21	200052754	FCC Environment Services (UK) Ltd	1,182.39
Barrow Borough Council	Information technology	Licences	30-Sep-21	200052737	Vodafone Ltd	6,639.26
Barrow Borough Council	Dock museum	Building cleaning	30-Sep-21	200052739	Elior UK Ltd	1,801.43
Barrow Borough Council	Forum 28	Building cleaning	30-Sep-21	200052739	Elior UK Ltd	3,347.97
Barrow Borough Council	Capitalised Planned Maintenance	Heating	02-Sep-21	200052461	Baker Mallett	1,200.43
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Sep-21	200052521	Lee Bowron Glazing Ltd	5,255.00
Barrow Borough Council	Harding Rise Business Centre	Electricity	16-Sep-21	200052575	NPower	1,021.03
Barrow Borough Council	Dock museum	Gas	23-Sep-21	200052670	Corona Energy	734
Barrow Borough Council	Forum 28	Electricity	23-Sep-21	200052659	NPower	4,217.01
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Sep-21	200052749	Hughes Brothers	6,548.24
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Sep-21	200052606	Howdens Joinery Ltd	1,403.15
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	23-Sep-21	200052641	Keith Wilson Elec Con Ltd	1,605.52
Barrow Borough Council	The park leisure centre	Professional fees	23-Sep-21	200052679	Dawn Creative	2,300.00
Barrow Borough Council	Barrow town hall	Building cleaning	09-Sep-21	200052528	Associated Cleaning Contractors	551.6

Barrow Borough Council	Barrow town hall	Electricity	23-Sep-21	200052659	NPower	2,105.49
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Sep-21	200052712	Howdens Joinery Ltd	1,054.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	09-Sep-21	200052543	Continental Landscapes Ltd	1,033.76
Barrow Borough Council	Crematorium	Gas	23-Sep-21	200052670	Corona Energy	2,482.38
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Sep-21	200052440	Howdens Joinery Ltd	920.19
Barrow Borough Council	Marina Village	Consultants' fees	30-Sep-21	200052738	Allied Exploration & Geotechnics Ltd	1,403.55
Barrow Borough Council	A - Shine Theatre Co	Admissions	23-Sep-21	200052686	Yvonne Patterson	714
Barrow Borough Council	Heritage Action Zone	Professional fees	02-Sep-21	200052455	Art Gene	5,000.00
Barrow Borough Council	Emergency planning	Professional fees	23-Sep-21	200052661	FGH Security Ltd	2,368.23
Barrow Borough Council	Estates management	Buildings repairs and maintenance	09-Sep-21	200052531	Hughes Brothers	3,021.21
Barrow Borough Council	BODS 9-5	Admissions	23-Sep-21	200052687	Barrow Operatic & Dramatic Society	3,324.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	23-Sep-21	200052682	Nova Group Ltd	5,455.80
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	23-Sep-21	200052700	SIG Trading Ltd	9,233.29
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Sep-21	200052449	Keith Wilson Elec Con Ltd	11,504.68
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Sep-21	200052729	UK Environmental & Asbestos Solutions Ltd	1,275.00
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	02-Sep-21	200052485	FCC Environment Services (UK) Ltd	2,709.74
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Sep-21	200052546	Ocean Construction UK Ltd	4,850.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Sep-21	200052493	Winster Homes	550
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	30-Sep-21	200052770	FTS Fire & Securiry Ltd	1,074.00
Barrow Borough Council	Kennels	Removal of refuse	30-Sep-21	200052767	Sinkfall Recycling	762.51
Barrow Borough Council	Craven house	Electricity	02-Sep-21	200052467	NPower	6,306.57
Barrow Borough Council	Finance Department	Agency staff	23-Sep-21	200052681	Penna Plc	2,928.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Sep-21	200052562	Wilko Retail Ltd	1,410.00
Barrow Borough Council	Forum 28	Gas	23-Sep-21	200052670	Corona Energy	863.03
Barrow Borough Council	Public conveniences	Building cleaning	30-Sep-21	200052772	Growing Concerns	3,531.17
Barrow Borough Council	Estates management	Buildings repairs and maintenance	16-Sep-21	200052604	Edmundson Electrical Ltd	1,291.12
Barrow Borough Council	Current assets - stocks	Postage stock	23-Sep-21	200052691	Pitney Bowes Ltd	2,022.20
Barrow Borough Council	Cemeteries	Buildings repairs and maintenance	09-Sep-21	200052531	Hughes Brothers	526.43
Barrow Borough Council	HRA Estates	Building cleaning	16-Sep-21	200052580	Associated Cleaning Contractors	3,968.65
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Sep-21	200052521	Lee Bowron Glazing Ltd	3,450.00
Barrow Borough Council	Democratic representation and management	Consultants' fees	09-Sep-21	200052522	Lancaster City Council	4,650.00
Barrow Borough Council	Low Carbon Barrow	Professional fees	23-Sep-21	200052675	Trident Utilities	9,000.00
Barrow Borough Council	Office support - admin	Equipment maintenance	02-Sep-21	200052481	Pitney Bowes Ltd	2,035.84
Barrow Borough Council	BODS 9-5	Hire of halls	23-Sep-21	200052687	Barrow Operatic & Dramatic Society	-1,342.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	02-Sep-21	200052480	SIG Trading Ltd	1,136.04
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Sep-21	200052449	Keith Wilson Elec Con Ltd	2,050.46
Barrow Borough Council	Current assets - stocks	Museum stock	16-Sep-21	200052600	Nature Planet Aps	632.5
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	Conferences and seminars	23-Sep-21	200052698	Liberata Uk Ltd	665
Barrow Borough Council	Crematorium	Electricity	02-Sep-21	200052467	NPower	1,200.90
Barrow Borough Council	Barrow town hall	Gas	30-Sep-21	200052733	Corona Energy	530.33
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	23-Sep-21	200052694	Sure Maintenance	3,446.19
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	Software maintenance	30-Sep-21	200052731	ACS Business Supplies Ltd	1,048.45
Barrow Borough Council	Housing Benefits Admin	Software maintenance	30-Sep-21	200052731	ACS Business Supplies Ltd	898.66
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	23-Sep-21	200052693	Hughes Brothers	9,392.12
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	02-Sep-21	200052449	Keith Wilson Elec Con Ltd	2,151.88
Barrow Borough Council	Estates management	Buildings repairs and maintenance	02-Sep-21	200052474	GEZE UK Ltd	520.42
Barrow Borough Council	Barry Collings - Bye Bye Baby	Recoverable charges	30-Sep-21	200052751	MRC Enterprises Ltd	-754.32
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Sep-21	200052749	Hughes Brothers	8,587.16
Barrow Borough Council	Licensing	Gambling Act - Premises Licence	02-Sep-21	200052515	Ladbrokes Coral Group Plc	1,000.00
Barrow Borough Council	Salthouse Road Depot	Electricity	16-Sep-21	200052575	NPower	593.56
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	02-Sep-21	200052480	SIG Trading Ltd	3,193.38
Barrow Borough Council	Major works maintenance - HRA	Adaptations	16-Sep-21	200052578	DLP Services (Northern) Ltd	760.9
Barrow Borough Council	Barrow BID	Other bodies expenditure	09-Sep-21	200052533	Barrow BID Company Ltd	14,894.00
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	16-Sep-21	200052579	TESGL Ltd	529
Barrow Borough Council	Regeneration	Professional fees	23-Sep-21	200052667	Hatch Associates Ltd	4,891.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Sep-21	200052606	Howdens Joinery Ltd	699.51
Barrow Borough Council	Major works maintenance - HRA	Adaptations	16-Sep-21	200052578	DLP Services (Northern) Ltd	739.04
Barrow Borough Council	Marina Village	Professional fees	23-Sep-21	200052668	Bergen Arbortech	1,249.15
Barrow Borough Council	Street cleansing	Street cleansing	02-Sep-21	200052485	FCC Environment Services (UK) Ltd	50,718.08

Barrow Borough Council	Democratic representation and management	Consultants' fees	30-Sep-21	200052721	Lancaster City Council	6,000.00
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	30-Sep-21	200052772	Growing Concerns	679.97
Barrow Borough Council	Registration of electors	Postage	30-Sep-21	200052755	Democracy Counts Ltd	3,111.35
Barrow Borough Council	Craven house	Electricity	23-Sep-21	200052659	NPower	6,420.93
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Sep-21	200052461	Baker Mallett	876.69
Barrow Borough Council	Voids maintenance - HRA	Void repairs	23-Sep-21	200052693	Hughes Brothers	16,659.79
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	09-Sep-21	200052543	Continental Landscapes Ltd	4,529.77
Barrow Borough Council	Information technology	Agency staff	09-Sep-21	200052556	Penna Plc	9,200.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	23-Sep-21	200052694	Sure Maintenance	15,109.90
Barrow Borough Council	Crematorium	Electricity	23-Sep-21	200052659	NPower	1,144.05
Barrow Borough Council	Craven house	Building cleaning	16-Sep-21	200052580	Associated Cleaning Contractors	595.26
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	16-Sep-21	200052582	Dolphin Stairlifts Cumbria	2,270.00
Barrow Borough Council	Current assets - stocks	Postage stock	02-Sep-21	200052481	Pitney Bowes Ltd	4,052.21
Barrow Borough Council	Barrow Town Deal	Solicitors fees	16-Sep-21	200052585	DWF LLP	2,000.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	23-Sep-21	200052693	Hughes Brothers	28,550.68
Barrow Borough Council	Forum 28	Building cleaning	09-Sep-21	200052525	Elior UK Ltd	3,347.97
Barrow Borough Council	Forum 28	Professional fees	23-Sep-21	200052656	Spektrix Ltd	841.2
Barrow Borough Council	The markets	Buildings repairs and maintenance	16-Sep-21	200052614	Bill Caulfield Electrical	572.48
Barrow Borough Council	Estates management	Buildings repairs and maintenance	16-Sep-21	200052614	Bill Caulfield Electrical	613.4
Barrow Borough Council	Corporate Costs	Professional fees	02-Sep-21	DD020921	Capita Business Services Ltd	4,894.69
Barrow Borough Council	Assistant Directors	Consultants' fees	02-Sep-21	DD020921	Solace in Business	19,770.00
Barrow Borough Council	HR	Childcare Vouchers	06-Sep-21	DD060921	Sodexo	580.46
Barrow Borough Council	Corporate Costs	Bank Charges	13-Sep-21	DD130921	HSBC	740.18
Barrow Borough Council	Elite Dance	Professional Fees	15-Sep-21	DD150921	Elite Dance	2,289.22
Barrow Borough Council	Corporate Costs	Professional fees	16-Sep-21	DD160921	Global Payments	721.7
Barrow Borough Council	Telephone Holding Account	Telephone Charges Paid	20-Sep-21	DD200921	EE Ltd	4,621.72
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	21-Sep-21	DD210921	HMRC	1,940.30
Barrow Borough Council	Corporate Costs	Professional Fees	27-Sep-21	DD270921	Allpay	2,660.74
Barrow Borough Council	Revenue & Benefits	Postage Costs	29-Sep-21	DD290921	Royal Mail	1,294.90
Barrow Borough Council	Corporate Costs	Professional fees	29-Sep-21	DD290921	Capita Business Services Ltd	5,302.24