Berrow Borouch Council Capitalised Planned Maintenance Ocers and windows 20-Dec-2021, 200935355 Richmond Joines & Builden Ltd 15,10	Body Name	Service Code	Expenditure Category	Payment Date	Transaction	Supplier	Net Amount
Barrow Borough Council Registration of electors Software maintenance 20-Dec-2021 200053431 Democracy Counts Ltd 3.00 Barrow Borough Council Barrow Town Deal Solicitors Fees 20-Dec-2021 200053427 WF 1LP 2.00 Barrow Borough Council Private sector bousing Solicitors Fees 20-Dec-2021 200053627 WF 1LP 2.00 Barrow Borough Council Private sector bousing Solicitors Fees 20-Dec-2021 200053628 WF 1LP 2.00 Barrow Borough Council Private sector bousing Solicitors Fees 20-Dec-2021 200053628 WF 1LP 2.00 Barrow Borough Council Solicitors Fees 20-Dec-2021 200053628 WF 1LP 2.00 Barrow Borough Council Cyclical maintenance - HRA Painting 20-Dec-2021 200053659 WF 1LP 2.00 Barrow Borough Council Cyclical maintenance - HRA Painting 20-Dec-2021 200053559 George Jones R. Son (Contractors) Ltd 55 Barrow Borough Council Community involvement - HRA Neveletters 20-Dec-2021 200053559 George Jones R. Son (Contractors) Ltd 55 Barrow Borough Council Community involvement - HRA Neveletters 20-Dec-2021 200053559 George Jones R. Son (Contractors) Ltd 55 Barrow Borough Council Community involvement - HRA Neveletters 20-Dec-2021 200053559 George Jones R. Son (Contractors) Ltd 55 Barrow Borough Council Contractors West Son	Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	08-Dec-2021	200053497	Continental Landscapes Ltd	11,206.40
Berrow Borough Council Disabled Facilities Grant Grants Q2-Dec-2021 200053421 Lee Bouron Glaring Ltd 7,13	Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Dec-2021	200053655	Richmond Joiners & Builders Ltd	15,108.80
Berrow Borouch Council Barrow Town Deal Solicitors fees 20-Dec-2021 200035827 DWF LIP 2,00 Berrow Borouch Council Private sector housing Subscriptions 20-Dec-2021 200035363 Sur Maintenance 3,57 Berrow Borouch Council Private sector housing Subscriptions 20-Dec-2021 200035361 BHE Global 7.2 Berrow Borouch Council Surface Subscriptions 20-Dec-2021 200035361 DIP Services (Northern) Ltd 43,11 Berrow Borouch Council Cyclical maintenance HRA Parting Dec-2021 200035361 DIP Services (Northern) Ltd 43,11 Berrow Borouch Council Cyclical maintenance HRA Parting Dec-2021 200035362 Hughes Brothers 6,32 Berrow Borouch Council Cyclical maintenance HRA Parting Dec-2021 200035361 Berrow Borouch Council Community involvement HRA Neverletters 20-Dec-2021 200035362 Berrow Borouch Council Berrow Borouch Council Community involvement HRA Neverletters 20-Dec-2021 200035365 BHS Philips 20-Dec-2021 200035365 BBP Pedley Series 20-Dec-2021 200035362 BBP Pedley Series 20-Dec-	Barrow Borough Council	Registration of electors	Software maintenance	20-Dec-2021	200053633	Democracy Counts Ltd	3,000.00
Berrow Borough Council Tenant demand maintenance - HRA Gas works 08-0ec-2021 200053526 Sure Maintenance 3.57	Barrow Borough Council	Disabled Facilities Grant	Grants	02-Dec-2021	200053421	Lee Bowron Glazing Ltd	7,131.00
Berrow Borough Council Tenant demand maintenance - HRA Gas works 08-0ec-2021 200053526 Sure Maintenance 3.57	Barrow Borough Council	Barrow Town Deal	Solicitors fees	20-Dec-2021	200053627	DWF LLP	2,000.00
Barrow Borough Council Logistalised Planned Maintenance Roofs 20-Dec-2021 20095351 LOF Services (Northern) Ltd 43,11 Barrow Borough Council Logistalised Planned Maintenance - HRA Painting 20-Dec-2021 200953559 Logistalised Planned Services 20-Dec-2021 200953559 Barrow Borough Council Cyclical maintenance - HRA Painting 20-Dec-2021 200953559 Logistalised Planned Services 20-Dec-2021 200953542 Logistalised Planned Services 20-Dec-2021	Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	08-Dec-2021	200053526	Sure Maintenance	3,579.74
Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053522 Hughes Brothers 6,32 Barrow Borough Council Cyclical maintenance - IRRA Building repairs and maintenance 20-Dec-2021 200053550 Bill Guilfield Electrical 2,35 Barrow Borough Council Community involvement - IRRA Sulcitors fees 20-Dec-2021 200053550 Bill Guilfield Electrical 2,35 Barrow Borough Council Barrow Town Deal Solicitors fees 20-Dec-2021 200053627 Birst Milners 1,76 Barrow Borough Council Barrow Town Deal Solicitors fees 20-Dec-2021 200053627 Birst Milners 1,54 Barrow Borough Council Community involvement - IRRA Void repairs 0.2-Dec-2021 200053627 Birst Milners 1,54 Barrow Borough Council Town Barrow Borough Council Payround Payr	Barrow Borough Council	Private sector housing	Subscriptions	20-Dec-2021	200053636	RHE Global	725.24
Barrow Borough Council Cyclical maintenance - HRA Painting 20-Dec-2021 200053559 George Jones & Son (Contractors) Ltd 55 Barrow Borough Council Community involvement - HRA Newsletters 20-Dec-2021 200053559 Bill Centified Electrical 2,25 Barrow Borough Council Community involvement - HRA Newsletters 20-Dec-2021 200053559 Bill Centified Electrical 2,25 Barrow Borough Council Voids maintenance - HRA Void repairs 20-Dec-2021 200053550 Bill Centified Electrical 2,25 Barrow Borough Council Voids maintenance - HRA Void repairs 20-Dec-2021 200053550 Bill Centified Electrical 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053560 Bill Centified Specified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053560 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053560 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053560 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053560 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053560 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053560 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053560 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053550 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053550 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053550 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053559 Bill Centified 2,25 Barrow Borough Council Forum 26 Professional fees 20-Dec-2021 200053559 Bill Centified 2,25 Barrow	Barrow Borough Council	Capitalised Planned Maintenance	Roofs	20-Dec-2021	200053611	DLP Services (Northern) Ltd	43,118.83
Barrow Brough Council Barrow Brough Council Barrow Town Deal Sulfings repairs and maintenance 20-Dec-2021 200053550 BIII Cauffield Electrical 2,35 Barrow Brough Council Barrow Town Deal Solicitors fees 20-Dec-2021 200053555 BIII Cauffield Electrical 1,76 Barrow Brough Council Barrow Town Deal Solicitors fees 20-Dec-2021 200053555 BIII Cauffield Electrical 1,57 Barrow Brough Council Council Tenant demand maintenance - HRA Void repairs 0.2-Dec-2021 200053556 Bop Pediev Safety Services 2,25 Barrow Brough Council Playground Parks R Playgrounds Inspections & maintenance - HRA Void repairs 0.2-Dec-2021 200053556 Bop Pediev Safety Services 2,25 Barrow Brough Council Playground Parks R Playgrounds Inspections & maintenance - Parks R Playgrounds Repairs & Maintenance - Parks R Playgroun	Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Dec-2021	200053622	Hughes Brothers	6,325.37
Berrow Borough Council Community involvement - HRA Newsletters 20-Dec-2021 200033557 HSP Milners 1,76 Berrow Borough Council Voids maintenance - HRA Void repairs 02-Dec-2021 20003348 Hughes Brothers 15,47 Berrow Borough Council Forum 28 Professional fees 20-Dec-2021 20003348 Hughes Brothers 15,47 Berrow Borough Council Forum 28 Professional fees 20-Dec-2021 20003348 Hughes Brothers 1,548 Berrow Borough Council Forum 28 Professional fees 20-Dec-2021 20003356 Spektrix Ltd 1,58 Berrow Borough Council Berrow Borough Council Disabled Facilities Grant Grants 20-Dec-2021 20003361 Spektrix Ltd 1,58 Berrow Borough Council Sathouse Road Depot Electricity 08-Dec-2021 20003361 Dolphin Stairliffs Cumbria 3,87 Berrow Borough Council Sathouse Road Depot Electricity 08-Dec-2021 20003351 Dolphin Stairliffs Cumbria 3,87 Berrow Borough Council HRA Estates Building cleaning 08-Dec-2021 20003351 Dolphin Stairliffs Cumbria 2,48 Berrow Borough Council HRA Estates Building cleaning 08-Dec-2021 20003352 Associated Cleaning Contractors 7,3 Berrow Borough Council HRA Estates Building cleaning 08-Dec-2021 20003352 Associated Cleaning Contractors 7,3 Berrow Borough Council Physician	Barrow Borough Council	Cyclical maintenance - HRA	Painting	20-Dec-2021	200053559	George Jones & Son (Contractors) Ltd	659.36
Barrow Borough Council Barrow Town Deal Solicitors fees 20-Dec-2021 200053427 Wiley 1544 Barrow Borough Council Tenant demand maintenance - HRA Void repairs 20-Dec-2021 200053458 Bubyes Brothers 15,474 Barrow Borough Council Fennu Zee Professional fees 20-Dec-2021 200053459 Bob Pediev Safety Services 2,85 Barrow Borough Council Parks & Playaround Parks & Playarounds Inspections & maintenant 08-Dec-2021 200053457 Continental Landscapes Ltd 1,58 Barrow Borough Council Barrow Borough Council Tenant demand maintenance - HRA Gas works 08-Dec-2021 200053457 Continental Landscapes Ltd 1,59 Barrow Borough Council Tenant demand maintenance - HRA Gas works 08-Dec-2021 200053550 Sure Maintenance 6,45 Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053550 Sure Maintenance -174 Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053552 Care Maintenance -174 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053559 Care Technology Services 34 Barrow Borough Council Barrow Borough Council Payaround Parks & Playarounds Repairs & Maintenance 08-Dec-2021 200053559 Care Fusion -33 Barrow Borough Council Payaround Parks & Playarounds Repairs & Maintenance 08-Dec-2021 200053557 Continental Landscapes Ltd 1,23 Barrow Borough Council Payaround Parks & Playarounds Repairs & Maintenance 08-Dec-2021 200053557 Continental Landscapes Ltd 1,23 Barrow Borough Council Barrow Borough Council Payaround Parks & Playarounds Repairs & Maintenance 08-Dec-2021 200053557 Continental Landscapes Ltd 1,23 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053557 Continental Landscape Ltd 1,23 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053557 Capitalised Planned Maintenance	Barrow Borough Council	Dock museum	Buildings repairs and maintenance	20-Dec-2021	200053560	Bill Caulfield Electrical	2,357.91
Barrow Borough Council Tenant demand maintenance - HRA Void repairs Q2-Dec-2021 200053486 Bughtes Safety Services 2,28 Barrow Borough Council Forum 28 Professional fees Q2-Dec-2021 200053497 Bob Pedley Safety Services 2,28 Barrow Borough Council Forum 28 Professional fees Q2-Dec-2021 200053497 Continental Landscapes Ltd 15,58 Barrow Borough Council Parks & Playrounds Inspections & maintenande B-Dec-2021 200053497 Continental Landscapes Ltd 15,58 Barrow Borough Council Disabled Facilities Grant Grants Q2-Dec-2021 2000535616 Dolphin Stairliffs Cumbria 3,87 Barrow Borough Council Tenant demand maintenance - HRA Gas works Q8-Dec-2021 2000535616 Dolphin Stairliffs Cumbria 3,87 Barrow Borough Council Salthouse Road Depot Electricity Q8-Dec-2021 200053556 Sure Maintenance G,645 Barrow Borough Council HRA Estates Building cleaning Q8-Dec-2021 200053559 Act Technology Services 34 Barrow Borough Council HRA Estates Building cleaning Q8-Dec-2021 200053592 Act Technology Services 34 Barrow Borough Council Cantilated Playround Parks & Playrounds Repairs & Maintenance Q8-Dec-2021 200053593 Associated Cleaning Contractors 73 Barrow Borough Council Cantilated Playrounds Parks & Playrounds Repairs & Maintenance Q8-Dec-2021 200053593 Dance Fusion 3,23 Barrow Borough Council Capitalised Planned Maintenance Parks & Playrounds Repairs & Maintenance Q8-Dec-2021 200053497 Nova Group Ltd 1,23 Barrow Borough Council Capitalised Planned Maintenance Capitalised Planned M	Barrow Borough Council	Community involvement - HRA	Newsletters	20-Dec-2021	200053550	HSP Milners	1,767.00
Barrow Borough Council Tenant demand maintenance - HRA Void repairs Q2-Dec-2021 200053486 Bughtes Safety Services 2,28 Barrow Borough Council Forum 28 Professional fees Q2-Dec-2021 200053497 Bob Pedley Safety Services 2,28 Barrow Borough Council Forum 28 Professional fees Q2-Dec-2021 200053497 Continental Landscapes Ltd 15,58 Barrow Borough Council Parks & Playrounds Inspections & maintenande B-Dec-2021 200053497 Continental Landscapes Ltd 15,58 Barrow Borough Council Disabled Facilities Grant Grants Q2-Dec-2021 2000535616 Dolphin Stairliffs Cumbria 3,87 Barrow Borough Council Tenant demand maintenance - HRA Gas works Q8-Dec-2021 2000535616 Dolphin Stairliffs Cumbria 3,87 Barrow Borough Council Salthouse Road Depot Electricity Q8-Dec-2021 200053556 Sure Maintenance G,645 Barrow Borough Council HRA Estates Building cleaning Q8-Dec-2021 200053559 Act Technology Services 34 Barrow Borough Council HRA Estates Building cleaning Q8-Dec-2021 200053592 Act Technology Services 34 Barrow Borough Council Cantilated Playround Parks & Playrounds Repairs & Maintenance Q8-Dec-2021 200053593 Associated Cleaning Contractors 73 Barrow Borough Council Cantilated Playrounds Parks & Playrounds Repairs & Maintenance Q8-Dec-2021 200053593 Dance Fusion 3,23 Barrow Borough Council Capitalised Planned Maintenance Parks & Playrounds Repairs & Maintenance Q8-Dec-2021 200053497 Nova Group Ltd 1,23 Barrow Borough Council Capitalised Planned Maintenance Capitalised Planned M	Barrow Borough Council	Barrow Town Deal	Solicitors fees	20-Dec-2021	200053627	DWF LLP	640.00
Barrow Borough Council Tenant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053356 Bob Pedley Safety Services 2.85	Barrow Borough Council	Voids maintenance - HRA	Void repairs	02-Dec-2021		Hughes Brothers	15,478.49
Barrow Borough Council Forum 28 Professional fees 20-Dec-2021 200053602 Spektrix Ltd 1.58 Barrow Borough Council Disabled Facilities Grant Grants 20-Dec-2021 200053616 Dolphin Stairlifts Cumbria 3.87 Barrow Borough Council Tenant demand maintenance - HRA Gas works 20-Dec-2021 200053526 Sure Maintenance 6.45 Barrow Borough Council Tenant demand maintenance - HRA Gas works 20-Dec-2021 200053526 Sure Maintenance 6.45 Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053529 NPower -7.4 Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053529 CAE Technology Services 9.4 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053529 CAE Technology Services 9.4 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053529 Call Technology Services 9.4 Barrow Borough Council A - Dance Fusion Recoverable charges Bebe-2021 200053529 Carl Technology Services 9.4 Barrow Borough Council Payrough Council	Barrow Borough Council	Tenant demand maintenance - HRA		20-Dec-2021	200053556	Bob Pedlev Safety Services	2,850.00
Barrow Borough Council Bayrough Council Barrow Borough Council Disabled Facilities Grant Grants Gra							1,584.87
Barrow Borough Council Barrow Borough Council Barrow Borough Council Tenant demand maintenance - HRA Gas works G8-Dec-2021 200053526 Sure Maintenance 6,845 Barrow Borough Council Salthouse Road Depot Electricity G8-Dec-2021 200053526 Sure Maintenance 6,845 Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053529 CaE Technology Services 74 Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053592 CaE Technology Services 74 Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053592 CaE Technology Services 74 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 10,26 Barrow Borough Council Payaround		Playground	Parks & Playgrounds Inspections & maintenage	08-Dec-2021	200053497	Continental Landscapes Ltd	15,919.21
Barrow Borough Council Tenant demand maintenance - HRA Gas works 0.8-Dec-2021 200053526 Sure Maintenance 6,45 Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053539 Nover -7.4 Barrow Borough Council HRA Estates Building cleaning 0.8-Dec-2021 200053592 Associated Cleaning Contractors 74 Barrow Borough Council HRA Estates Building cleaning 0.8-Dec-2021 200053592 Associated Cleaning Contractors 74 Barrow Borough Council A - Dance Fusion Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 10,26 Barrow Borough Council A - Dance Fusion Parks & Playarounds Repairs & Maintenance 0.8-Dec-2021 200053596 Zurich Insurance Group Ltd 10,26 Barrow Borough Council Constitution Parks & Playarounds Repairs & Maintenance 0.8-Dec-2021 200053596 Zurich Insurance Group Ltd 1,23 Barrow Borough Council Capitalised Planned Maintenance Parks & Playarounds Repairs & Maintenance 0.8-Dec-2021 200053597 Decendent Ltd 1,23 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 0.2-Dec-2021 200053599 Nova Group Ltd 89 Barrow Borough Council Heritage Action Zone Consultants' fees 0.8-Dec-2021 200053404 Ward Contracting Ltd 5,90 Barrow Borough Council Barrow town hall Buildings repairs and maintenance 0.8-Dec-2021 200053590 Pits Fibre & Security Ltd 7,92 Barrow Borough Council Barrow town hall Buildings repairs and maintenance 0.8-Dec-2021 200053559 District Pits & Security Ltd 7,92 Barrow Borough Council Barrow Boro							3,875.00
Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053519 Newer 7-74 Narrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053523 Associated Cleaning Contractors 7-74 (American Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053523 Associated Cleaning Contractors 7-73 (American Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053517 Dance Fusion 7-93 (American Borough Council Playaround February 20-Dec-2021 200053517 Dance Fusion 7-93 (American Borough Council Playaround February 20-Dec-2021 200053517 Dance Fusion 7-93 (American Borough Council Playaround February 20-Dec-2021 200053517 Dance Fusion 7-93 (American Borough Council Playaround February 20-Dec-2021 200053417 Dance Fusion 7-93 (American Borough Council Playaround February 20-Dec-2021 200053417 Dance Fusion 7-93 (American Borough Council Playaround Benefits Admin Benefits Admin Benefits private tenants 80-Dec-2021 200053429 (Continental Landscapes Ltd 47, 25 (American Borough Council Playaround Benefits Admin Benefits private tenants 80-Dec-2021 200053449 (Continental Landscapes Ltd 47, 25 (American Borough Council Playaround Benefits Admin Grants 80-Dec-2021 200053449 (Continental Landscapes Ltd 47, 25 (American Borough Council Playaround Benefits Admin Grants 80-Dec-2021 200053449 (Continental Landscape Architects Ltd 47, 25 (American Borough Council Playaround Council Playaroun			Gas works				6,453.44
Barrow Borough Council Information technology Data Line Rental 20-Dec-2021 200053592 CAE Technology Services 94 Barrow Borough Council IRAR Estates Building cleaning 08-Dec-2021 200053596 Zurich Insurance Group Ltd 10.26 Barrow Borough Council Insurance Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 10.26 Barrow Borough Council Playground Playgroun							-741.48
Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053523 Associated Cleaning Contractors 73 abrory Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053595 Aurich Insurance Group Ltd 10,26 Barrow Borough Council Playround Parks & Playrounds Repairs & Maintenance 8-Dec-2021 200053517 Dance Fusion 9:33 Barrow Borough Council Playround Parks & Playrounds Repairs & Maintenance 8-Dec-2021 200053517 Continental Landscapes Ltd 1,23 Barrow Borough Council Housing Benefits Admin Benefits private tenants 08-Dec-2021 200053529 Liberata Uk Ltd 5,26 Barrow Borough Council Disabled Facilities Grant Grants 02-Dec-2021 200053479 Nova Group Ltd 8,89 Barrow Borough Council Disabled Facilities Grant Grants 02-Dec-2021 200053449 Nova Group Ltd 8,98 Barrow Borough Council Plotable Facilities Grant Grants 02-Dec-2021 200053449 Nova Group Ltd 8,98 Barrow Borough Council Proteptat Lighthing Christmas illuminations 20-Dec-2021 200053468 Nanthe Quayle Landscape Architects Ltd 4,12 Barrow Borough Council Barrow town hall Buildings repairs and maintenance 08-Dec-2021 200053599 FTS Fire & Security Ltd 79 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 08-Dec-2021 200053510 DIP Services (Northern) Ltd 7,56 Barrow Borough Council Cost of Collection Council tax Collection 02-Dec-2021 200053520 DIP Services (Northern) Ltd 7,56 Barrow Borough Council Cost of Collection Council tax Collection 02-Dec-2021 200053520 Dip Services (Northern) Ltd 9,36 Barrow Borough Council Insurance premiums tax 20-Dec-2021 200053520 Liberata Uk Ltd 1,93 Barrow Borough Council Insurance premiums tax 20-Dec-2021 200053525 Liberata Uk Ltd 1,93 Barrow Borough Council Insurance Insurance Planned Maintenance 1 Dece-2021 200053559 Diptect Fibres 93 Barrow Borough Council Insurance Insurance Planned Maintenance 1 Dece-2021 200053559 Diptect Fibres 93 Barrow Borough Council Insurance Broup Ltd 1,26 Barrow Borough Council Insurance Broup Ltd 1,26 Barrow Borough Council Insurance Broup							942.00
Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 10,26 Barrow Borough Council Playground Parks & Playgrounds Repairs & Maintenance 08-Dec-2021 200053497 Continental Landscapes Ltd 1,23 Barrow Borough Council Housing Benefits Admin Benefits private tenants 08-Dec-2021 200053497 Continental Landscapes Ltd 1,23 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053497 Nova Group Ltd 7,52 Barrow Borough Council Barrow Borough Council Heritage Action Zone Consultants' fees 08-Dec-2021 200053449 Ward Contracting Ltd 4,12 Barrow Borough Council Heritage Action Zone Consultants' fees 08-Dec-2021 200053494 Ward Contracting Ltd 4,12 Barrow Borough Council Barrow ward Footpath Lighting Christmas illuminations 20-Dec-2021 200053599 Optech Fibres 19,95 Barrow Borough Council Barrow town hall Buildings repairs and maintenance 08-Dec-2021 200053590 Optech Fibres 19,95 Barrow Borough Council Barrow town hall Buildings repairs and maintenance 08-Dec-2021 200053590 Optech Fibres 19,95 Barrow Borough Council Heritage Action Zone Professional fees 08-Dec-2021 200053519 Optech Fibres 19,95 Barrow Borough Council Heritage Action Zone Professional fees 08-Dec-2021 200053519 Optech Fibres 19,95 Barrow Borough Council Heritage Action Zone Professional fees 08-Dec-2021 200053529 Decental Ltd 2,28 Barrow Borough Council Cost of collection Council tax collection Co							733.17
Barrow Borough Council Playground Parks & Playgrounds Repairs & Maintenance 08-Dec-2021 200053517 Dance Fusion 93-Barrow Borough Council Housing Benefits Admin Benefits private tenants 08-Dec-2021 200053497 Continental Landscapes Ltd 7,52 Barrow Borough Council Housing Benefits Admin Benefits private tenants 08-Dec-2021 200053497 Nova Group Ltd 89-Dec-2021 200053499 Nova Group Ltd 89-Dec-2021 200053490 Nova Group Ltd 5,06-Dec-2021 200053590 Ptis Fis Fis & Security Ltd 7,99-Dec-2021 200053590 Ptis Fis Fis & Security Ltd 7,99-Dec-2021 200053590 Ptis Fis Fis & Security Ltd 5,06-Dec-2021 200053590 Nova Group Ltd			i				10,261,28
Barrow Borough Council Playround Parks & Playrounds Repairs & Maintenance OB-Dec-2021 200053497 Continental Landscapes Ltd 1,23 Barrow Borough Council Housing Benefits Admin Benefits private tenants OB-Dec-2021 200053459 Liberata Uk Ltd 7,52 Barrow Borough Council Disabled Facilities Grant Grants O2-Dec-2021 200053440 Ward Contracting Ltd 89 Barrow Borough Council Berrow Borough Council Heritage Action Zone Consultants' fees OB-Dec-2021 200053440 Ward Contracting Ltd A,62 Barrow Borough Council Heritage Action Zone Consultants' fees OB-Dec-2021 200053440 Ward Contracting Ltd A,62 Barrow Borough Council Barrow town hall Buildings repairs and maintenance OB-Dec-2021 200053559 TSF ire & Security Ltd 79 Barrow Borough Council Barrow town hall Buildings repairs and maintenance OB-Dec-2021 200053559 TSF ire & Security Ltd 79 Barrow Borough Council Capitalised Planned Maintenance Doors and Windows OB-Dec-2021 200053551 DLP Services (Northern) Ltd 5,76 Barrow Borough Council Heritage Action Zone Professional fees OB-Dec-2021 200053452 Liberata Uk Ltd 1,93 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin OB-Dec-2021 200053452 Liberata Uk Ltd 1,93 Barrow Borough Council Barrow park Buildings repairs and maintenance OB-Dec-2021 200053452 Liberata Uk Ltd 1,90 Barrow Borough Council Barrow park Agency staff O2-Dec-2021 200053462 The Oyster Partnership Ltd 1,20 Barrow Borough Council Barrow park Agency staff O2-Dec-2021 200053462 The Oyster Partnership Ltd 1,20 Barrow Borough Council Barrow Borough Council Barrow Borough Council Barrow Borough Council Tenant demand maintenance Heating OB-Dec-2021 200053559 Curich Insurance Group Ltd 1,20 Barrow Borough Council Tenant demand maintenance HRA Consultancy fees 20-Dec-2021 200053556 Bob Pedies Sefty Services 1,17 Barrow Borough Council Capi		· · · · · · · · · · · · · · · · · · ·					-936.70
Barrow Borough Council Housing Benefits Admin Benefits private tenants 08-Dec-2021 200053529 Liberata Uk Ltd 7,52 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053479 Nova Group Ltd 89 Barrow Borough Council Disabled Facilities Grant Grants 02-Dec-2021 200053449 Ward Contracting Ltd 5,06 Barrow Borough Council Heritage Action Zone Consultants' fees 08-Dec-2021 200053486 Xanthe Quayle Landscape Architects Ltd 4,12 Barrow Borough Council Footpath Lighting Christmas illuminations 20-Dec-2021 200053659 Optech Fibres 19,95 Barrow Borough Council Barrow town hall Buildings repairs and maintenance 08-Dec-2021 200053505 FTS Fire & Security Ltd 79 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 08-Dec-2021 200053521 DIP Services (Northern) Ltd 5,76 Barrow Borough Council Heritage Action Zone Professional fees 08-Dec-2021 200053521 DIP Services (Northern) Ltd 5,76 Barrow Borough Council Cost of collection Council tax collection 02-Dec-2021 200053531 Dip Council Administration Council Local Council Tax Reduction Scheme (LCTRS Admin 08-Dec-2021 200053532) Liberata Uk Ltd 1,93 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 08-Dec-2021 200053529 Liberata Uk Ltd 9,09 Barrow Borough Council Barrow park Buildings repairs and maintenance 20-Dec-2021 200053529 Diptech Fibres 93 Barrow Borough Council Planning Policy Administration Planning Policy Administration Council Scapitalised Planned Maintenance Heating 08-Dec-2021 200053529 Diptech Fibres 93 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053529 Plumbing Trade Supplies 26,96 Barrow Borough Council Tenant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053556 Box Pedley Safety Services 1.1.7 Barrow Borough Council Tenant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053556 Box Pedley Safety Services 1.1.7 Barrow Borough Council Tenant demand Maintenance Doors and windows 20-Dec-2021 200053545 Liberata Uk Ltd 2,51 Barrow Boroug							1,234.69
Barrow Borough Council Disabled Facilities Grant Grants Gr							7,522,64
Barrow Borough Council Disabled Facilities Grant Grants O2-Dec-2021 200053440 Ward Contracting Ltd 5,06 Barrow Borough Council Heritage Action Zone Consultants' fees O8-Dec-2021 200053456 Optech Fibres 19,95 Barrow Borough Council Barrow town hall Buildings repairs and maintenance O8-Dec-2021 200053599 FTS Fire & Security Ltd 7,9 Barrow Borough Council Capitalised Planned Maintenance Doors and windows O8-Dec-2021 200053530 FTS Fire & Security Ltd 7,9 Barrow Borough Council Capitalised Planned Maintenance Professional fees O8-Dec-2021 200053530 DIP Services (Northern) Ltd 5,76 Barrow Borough Council Heritage Action Zone Professional fees O8-Dec-2021 200053530 John Coward Architects Ltd 2,38 Barrow Borough Council Heritage Action Zone Professional fees O8-Dec-2021 200053530 John Coward Architects Ltd 2,38 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin O8-Dec-2021 200053530 Liberata Uk Ltd 1,93 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin O8-Dec-2021 200053559 Optech Fibres 93 Barrow Borough Council Planning Policy Agency staff O2-Dec-2021 200053559 Optech Fibres 93 Barrow Borough Council Planning Policy Agency staff O2-Dec-2021 200053559 Optech Fibres 93 Barrow Borough Council Planning Policy Agency staff O2-Dec-2021 200053550 Optech Fibres 93 Dece-2021 Dece							895.15
Barrow Borough Council Barrow Borough Council Barrow Borough Council Footpath Lighting Christmas illuminations 20-Dec-2021 200053659 Optech Fibres 19.95							5,069.15
Barrow Borough Council Footpath Lighting Christmas illuminations 20-Dec-2021 200053559 Optech Fibres 19,95 Barrow Borough Council Barrow town hall Barrow Borough Council Capitalised Planned Maintenance Doors and windows 08-Dec-2021 200053521 DLP Services (Northern) Ltd 5,76 Barrow Borough Council Heritage Action Zone Professional fees 08-Dec-2021 200053531 John Coward Architects Ltd 2,38 Barrow Borough Council Local Council Tax Reduction Council tax collection 02-Dec-2021 200053532 Liberata Uk Ltd 1,93 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 08-Dec-2021 200053529 Liberata Uk Ltd 9,09 Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053559 Optech Fibres 93 Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053462 The Oyster Partnership Ltd 1,20 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053550 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053556 Bor Pole Pole Pole Pole Pole Pole Pole Pole							4,125.00
Barrow Borough Council Barrow town hall Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 79 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 08-Dec-2021 200053521 DLP Services (Northern) Ltd 5,76 Barrow Borough Council Heirtage Action Zone Professional fees 08-Dec-2021 200053530 John Coward Architects Ltd 2,38 Barrow Borough Council Cost of collection Council tax collection 02-Dec-2021 200053452 Liberata Uk Ltd 1,93 Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053559 Uptech Fibres 9,33 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053550 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance premiums tax 20-Dec-2021 200053550 Plumbing Trade Supplies 26,96 Barrow Borough Council Tax Reduction Scheme (LCTRS Admin 20-Dec-2021 200053566 EE Ltd 1,99 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 20-Dec-2021 20005366 EE Ltd 1,99 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 20-Dec-2021 20005366 EE Ltd 1,99 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053545 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053545 Sure Maintenance 29,18 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053551 Floors Solventy Itd 1,54 Barrow Borough Council Has administration Consultants' fees 20-Dec-2021 200053551 Forgression Solicitors 1,19 Barrow B					+		19,950.00
Barrow Borough Council Capitalised Planned Maintenance Doors and windows 08-Dec-2021 200053521 DLP Services (Northern) Ltd 5,76 Barrow Borough Council Heritage Action Zone Professional fees 08-Dec-2021 200053530 John Coward Architects Ltd 2,38 Barrow Borough Council Cost of collection Council council Council Council Tax Reduction Scheme (LCTRS Admin 08-Dec-2021 200053529 Liberata Uk Ltd 9,09 Barrow Borough Council Barrow park Buildings repairs and maintenance 20-Dec-2021 200053529 Liberata Uk Ltd 9,09 Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053529 Liberata Uk Ltd 9,09 Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053529 Liberata Uk Ltd 9,09 Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053559 Optech Fibres 93 Decc-2021 200053550 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053550 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 2,61 Barrow Borough Council Teephones Holding A/C Telephone charges paid 20-Dec-2021 200053560 EE Ltd 1,199 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053606 EE Ltd 1,99 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053661 DLP Services (Northern) Ltd 62 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053561 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053572 Sure Maintenance 29,18 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053551 Howdens Joinery Ltd 1,54 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053551 FTS Fire & Security Ltd 69							797.60
Barrow Borough Council Heritage Action Zone Professional fees 08-Dec-2021 200053530 John Coward Architects Ltd 2,38 Barrow Borough Council Local Council Itax Collection Council tax collection 02-Dec-2021 200053452 Liberata Uk Ltd 1,93 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 08-Dec-2021 200053529 Liberata Uk Ltd 9,09 Barrow Borough Council Barrow park Buildings repairs and maintenance 20-Dec-2021 200053529 Optech Fibres 93 Barrow Borough Council Capitalised Planning Policy Agency staff 02-Dec-2021 200053659 Optech Fibres 93 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053502 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053502 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 2,61 Barrow Borough Council Tenant demand maintenance + HRA Consultancy fees 20-Dec-2021 200053596 Bob Pedley Safety Services 1,17 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053560 Et Ltd 1,99 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 FlashBay Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053468 Sure Maintenance 29,18 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 IStride Ltd 4,95 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053559 Howdens Joinery Ltd 1,54 Barrow Borough Council Housing repairs control account Housing repairs and maintenance 08-Dec-2021 200053559 For Fire Security Ltd 69							5,761.94
Barrow Borough Council Cost of collection Council tax collection 02-Dec-2021 200053452 Liberata Uk Ltd 1,93 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 08-Dec-2021 200053559 Liberata Uk Ltd 9,09 Barrow Borough Council Barrow park Buildings repairs and maintenance 20-Dec-2021 200053659 Optech Fibres 93 Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053659 Optech Fibres 93 Barrow Borough Council Capitalised Planned Maintenance Heating 02-Dec-2021 200053502 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053502 Plumbing Trade Supplies 26,96 Barrow Borough Council Teant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053596 Zurich Insurance Group Ltd 2,61 Barrow Borough Council Telephones Holding A/C Telephone charges paid 20-Dec-2021 200053556 Bob Pedley Safety Services 1,17 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053452 Liberata Uk Ltd 2,32 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 2,32 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 PlashBay Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 Wrekin Windows 34,67 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053458 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053553 Howdens Joinery Ltd 86 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053559 Progression Solicitors 1,19 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053559 FTS Fire & Security Ltd 69						, , , , , , , , , , , , , , , , , , , ,	2,380,00
Barrow Borough Council Capitalised Planned Maintenance Boors and windows Dors							1,934.25
Barrow Borough Council Barrow park Buildings repairs and maintenance 20-Dec-2021 200053659 Optech Fibres 93 Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053462 The Oyster Partnership Ltd 1,200 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053502 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 2,61 Barrow Borough Council Tenant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053596 Bob Pedley Safety Services 1,17 Barrow Borough Council Telephones Holding A/C Telephone charges paid 20-Dec-2021 200053566 Bob Pedley Safety Services 1,17 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053566 EE Ltd 1,99 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053452 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 2000534545 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 Stride Ltd 86 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053551 Progression Solicitors 1,19 Barrow Borough Council Tenant demand maintenance - HRA Disrepair Sorough Council Tenant demand maintenance - HRA Disrepair Sorough Council Tenant demand maintenance - HRA Disrepair Sorough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053550 FTS Fire & Secuirty Ltd 69							9,095,54
Barrow Borough Council Planning Policy Agency staff 02-Dec-2021 200053462 The Oyster Partnership Ltd 1,200 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053502 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 2,610 Barrow Borough Council Tenant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053596 Bob Pedley Safety Services 1,177 Barrow Borough Council Telephones Holding A/C Telephone charges paid 20-Dec-2021 200053566 Bob Pedley Safety Services 1,179 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053606 EE Ltd 1,99 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053452 Liberata Uk Ltd 2,32 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 FlashBay Ltd 850 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053615 DLP Services (Northern) Ltd 4,955 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053553 Sure Maintenance 29,18 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053553 Howdens Joinery Ltd 86 Barrow Borough Council Hava administration Consultants' fees 20-Dec-2021 200053553 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053599 FTS Fire & Secuirty Ltd 69							935.00
Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053502 Plumbing Trade Supplies 26,96 Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 2,61 Barrow Borough Council Tenant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053596 Bob Pedley Safety Services 1,17 Barrow Borough Council Telephones Holding A/C Telephone charges paid 20-Dec-2021 200053606 EE Ltd 1,99 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053452 Liberata Uk Ltd 2,32 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053452 Liberata Uk Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 FlashBay Ltd 62 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053468 32West Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053452 Wrekin Windows 34,67 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053453 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 Stride Ltd 86 Barrow Borough Council Hawa administration Consultants' fees 20-Dec-2021 200053572 Stride Ltd 86 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053554 Progression Solicitors 1,19 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053559 FTS Fire & Secuirty Ltd 69		· · · · ·	<u> </u>				1,200.00
Barrow Borough Council Insurance holding account Insurance premiums tax 20-Dec-2021 200053596 Zurich Insurance Group Ltd 2,61 Barrow Borough Council Tenant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053556 Bob Pedley Safety Services 1,17 Barrow Borough Council Telephones Holding A/C Telephone charges paid 20-Dec-2021 200053606 EE Ltd 1,99 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053615 Elberata Uk Ltd 2,32 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 2,32 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 FlashBay Ltd 62 Barrow Borough Council Corporate management Professional fees 02-Dec-2021 200053615 DLP Services (Northern) Ltd 62 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 20005368 32West Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 iStride Ltd 86 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053553 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69							26,963.14
Barrow Borough Council Tenant demand maintenance - HRA Consultancy fees 20-Dec-2021 200053556 Bob Pedley Safety Services 1,179 Barrow Borough Council Telephones Holding A/C Telephone charges paid 20-Dec-2021 200053606 EE Ltd 1,99 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053452 Liberata Uk Ltd 2,32 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053611 DLP Services (Northern) Ltd 62 Barrow Borough Council Corporate management Professional fees 02-Dec-2021 200053648 32West Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053445 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 Istride Ltd 86 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 20005353 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69							2,616.10
Barrow Borough Council Telephones Holding A/C Telephone charges paid 20-Dec-2021 200053606 EE Ltd 1,99 Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053452 Liberata Uk Ltd 2,32 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053615 DLP Services (Northern) Ltd 4,95 Barrow Borough Council Corporate management Professional fees 02-Dec-2021 200053468 32West Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053445 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 IStride Ltd 86 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053553 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69							1,170.00
Barrow Borough Council Local Council Tax Reduction Scheme (LCTRS Admin 02-Dec-2021 200053452 Liberata Uk Ltd 2,32 Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053611 DLP Services (Northern) Ltd 62 Barrow Borough Council Corporate management Professional fees 02-Dec-2021 200053613 32West Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053573 Wrekin Windows 34,67 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053573 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053541 Progression Solicitors 1,19 Barrow Borough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69							1,995.70
Barrow Borough Council Emergency planning Other expenses 20-Dec-2021 200053615 FlashBay Ltd 85 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053611 DLP Services (Northern) Ltd 62 Barrow Borough Council Corporate management Professional fees 02-Dec-2021 200053468 32West Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053526 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 Sure Maintenance Ltd 86 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053573 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 20005359 FTS Fire & Secuirty Ltd 69 Barrow Borough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69					+		2,321.10
Barrow Borough Council Capitalised Planned Maintenance Doors and windows 20-Dec-2021 200053611 DLP Services (Northern) Ltd 62 Barrow Borough Council Corporate management Professional fees 02-Dec-2021 200053468 32West Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053526 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 iStride Ltd 86 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053553 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053559 FTS Fire & Secuirty Ltd 69 Barrow Borough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69							858.00
Barrow Borough Council Corporate management Professional fees 02-Dec-2021 200053468 32West Ltd 4,95 Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053526 Sure Maintenance 29,18 Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053526 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 iStride Ltd 86 Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053553 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053551 Progression Solicitors 1,154 Barrow Borough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69							626.55
Barrow Borough Council Capitalised Planned Maintenance Heating 08-Dec-2021 200053526 Sure Maintenance 29,18-Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053445 Wrekin Windows 34,67-Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 IStride Ltd 86-Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053553 Howdens Joinery Ltd 1,54-Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053551 Progression Solicitors 1,19-Barrow Borough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69-							4,959.52
Barrow Borough Council Capitalised Planned Maintenance Doors and windows 02-Dec-2021 200053445 Wrekin Windows 34,67 Barrow Borough Council HRA administration Consultants' fees 20-Dec-2021 200053572 iStride Ltd 86. Barrow Borough Council Housing repairs control account Housing repairs invoices 20-Dec-2021 200053553 Howdens Joinery Ltd 1,54 Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053541 Progression Solicitors 1,19 Barrow Borough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69							29,184.59
Barrow Borough CouncilHRA administrationConsultants' fees20-Dec-2021200053572IStride Ltd86Barrow Borough CouncilHousing repairs control accountHousing repairs invoices20-Dec-2021200053553Howdens Joinery Ltd1,54Barrow Borough CouncilTenant demand maintenance - HRADisrepair08-Dec-2021200053541Progression Solicitors1,19Barrow Borough CouncilDock museumBuildings repairs and maintenance08-Dec-2021200053509FTS Fire & Secuirty Ltd69							34,679.00
Barrow Borough CouncilHousing repairs control accountHousing repairs invoices20-Dec-2021200053553Howdens Joinery Ltd1,54Barrow Borough CouncilTenant demand maintenance - HRADisrepair08-Dec-2021200053541Progression Solicitors1,19Barrow Borough CouncilDock museumBuildings repairs and maintenance08-Dec-2021200053509FTS Fire & Secuirty Ltd69							862.50
Barrow Borough Council Tenant demand maintenance - HRA Disrepair 08-Dec-2021 200053541 Progression Solicitors 1,19 Barrow Borough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69			i				1,546.63
Barrow Borough Council Dock museum Buildings repairs and maintenance 08-Dec-2021 200053509 FTS Fire & Secuirty Ltd 69			J .			,	1,192.50
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There we personally received the property personal personal formula fo							2,660.94
							1,854.65
							2,670.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction I	Supplier	Net Amount
Barrow Borough Council	Street fittings	Street nameplates	08-Dec-2021	200053525	Hughes Brothers	1,034.29
Barrow Borough Council	Information technology	Agency staff	20-Dec-2021	200053574	VennGroup Recruitment	1,250.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	08-Dec-2021	200053521	DLP Services (Northern) Ltd	6,296.31
Barrow Borough Council	Suspense accounts	Income suspense account	08-Dec-2021	200053492	Poole Townsend	737.80
Barrow Borough Council	Insurance holding account	Insurance premiums	20-Dec-2021	200053596	Zurich Insurance Group Ltd	85,510.62
Barrow Borough Council	Major works maintenance - HRA	Adaptations	20-Dec-2021	200053650	Coram Holding Ltd	864.28
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS Admin	02-Dec-2021	200053452	Liberata Uk Ltd	709.28
Barrow Borough Council	Street cleansing	Litter bins	20-Dec-2021	200053595	Growing Concerns	1,393.00
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	02-Dec-2021	200053452	Liberata Uk Ltd	928.44
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	08-Dec-2021	200053521	DLP Services (Northern) Ltd	4,645.20
Barrow Borough Council	Current assets - stocks	Museum stock	02-Dec-2021	200053471	Brandart Ltd	540.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	02-Dec-2021	200053466	Coram Holding Ltd	653.93
Barrow Borough Council	Corporate management	Solicitors fees	02-Dec-2021	200053419	Livingstons Solicitors	1,878.50
Barrow Borough Council	Crematorium	Gas	02-Dec-2021	200053476	Corona Energy	2,490.03
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Dec-2021	200053617	Wrekin Windows	11,294.09
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Dec-2021	200053444	Dolphin Stairlifts Cumbria	2,370.00
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Dec-2021	200053601	Prism Medical UK Ltd	2,038.00
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Dec-2021	200053421	Lee Bowron Glazing Ltd	4,690.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Dec-2021	200053467	UK Environmental & Asbestos Solutions Lt	525.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	20-Dec-2021	200053559	George Jones & Son (Contractors) Ltd	659.36
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	02-Dec-2021	200053355	UK Environmental & Asbestos Solutions Lt	825.00
Barrow Borough Council	Finance Department	Professional fees	20-Dec-2021	200053407	Focus on Banking Ltd	1,700.00
Barrow Borough Council	Information technology	Licences	02-Dec-2021	200053456	Vodafone Ltd	6,705.59
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	20-Dec-2021	200053436	Rexel UK Ltd	539.86
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Dec-2021	200053555	Ward Contracting Ltd	5,880.00
Barrow Borough Council	Information technology	Agency staff	20-Dec-2021	200053535	VennGroup Recruitment	1,250.00
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	02-Dec-2021	200053377	Horrocks (NorthWest) Ltd	1,230.00
Barrow Borough Council	Off street car parking	Building cleaning	02-Dec-2021	200053477	Growing Concerns	564.87
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	02-Dec-2021	200053410	Bill Caulfield Electrical	1,875.00
Barrow Borough Council	RTB administration - HRA	Professional fees	20-Dec-2021	200053407	Lambert Smith Hampton	1,050.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Dec-2021	200053611	DLP Services (Northern) Ltd	23,966.41
Barrow Borough Council	Local Council Tax Reduction Scheme (20-Dec-2021	200053611	Liberata Uk Ltd	936.13
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Dec-2021	200053629	Howdens Joinery Ltd	1,008.56
Barrow Borough Council	Dock museum	Building cleaning	20-Dec-2021	200053435	Elior UK Ltd	1,801.43
Barrow Borough Council	Housing repairs control account	Housing cleaning Housing repairs invoices	08-Dec-2021	200053515	Hughes Brothers	10,327.14
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	08-Dec-2021	200053525	Progression Solicitors	1,552.50
Barrow Borough Council	Maior works maintenance - HRA	Door entry	02-Dec-2021	200053341	Keith Wilson Elec Con Ltd	3,500.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	02-Dec-2021 02-Dec-2021	200053403	DLP Services (Northern) Ltd	854.08
Barrow Borough Council	Cyclical maintenance - HRA	Painting	20-Dec-2021	200053559	George Jones & Son (Contractors) Ltd	659.36
Barrow Borough Council	Information technology	Agency staff	20-Dec-2021 20-Dec-2021	200053574	VennGroup Recruitment	1,250.00
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Dec-2021	200053374	Dolphin Stairlifts Cumbria	2,750.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	20-Dec-2021	200053444	Hughes Brothers	11,051.20
Barrow Borough Council	M - A Vision of Elvis	Professional fees	02-Dec-2021	200053622	Artistes International Management	3,605.22
Barrow Borough Council	Voids maintenance - HRA	Void repairs	02-Dec-2021 02-Dec-2021	200053484	Hughes Brothers	21,873.84
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	20-Dec-2021	200053448	Keith Wilson Elec Con Ltd	1,878.77
Barrow Borough Council			08-Dec-2021	200053558	Dance Fusion	5,155.00
	A - Dance Fusion	Admissions		200053517	Associated Cleaning Contractors	5,155.00
Barrow Borough Council	Barrow town hall	Building cleaning Crants	08-Dec-2021			989.00
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Dec-2021	200053579	Lee Postlethwaite Joiner	989.00 659.36
Barrow Borough Council	Cyclical maintenance - HRA	Painting Electrical testing	20-Dec-2021		George Jones & Son (Contractors) Ltd	
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	20-Dec-2021	200053558	Keith Wilson Elec Con Ltd	6,250.37
Barrow Borough Council	Forum 28	Gas	02-Dec-2021	200053476	Corona Energy	2,021.16
Barrow Borough Council	Street cleansing	Street cleansing	20-Dec-2021	200053632	FCC Environment Services (UK) Ltd	8,397.28
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	20-Dec-2021	200053589	FTS Fire & Secuirty Ltd	737.18
Barrow Borough Council	Low Carbon Barrow	Professional fees	08-Dec-2021	200053491	S4W Ltd	3,000.00

Body Name		Expenditure Category	Payment Date			Net Amount
Barrow Borough Council		Accommodation - homeless bed & breakfast	02-Dec-2021	200053451	Redacted Information	1,050.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	08-Dec-2021	200053531	SIG Trading Ltd	510.40
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	08-Dec-2021	200053521	DLP Services (Northern) Ltd	7,396.11
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Dec-2021	200053617	Wrekin Windows	2,351.87
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Dec-2021	200053444	Dolphin Stairlifts Cumbria	5,000.00
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Dec-2021	200053562	PPM Ltd	1,160.00
Barrow Borough Council	The markets	Buildings repairs and maintenance	02-Dec-2021	200053407	Bill Caulfield Electrical	1,200.00
Barrow Borough Council	The markets	Buildings repairs and maintenance	20-Dec-2021	200053560	Bill Caulfield Electrical	860.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	08-Dec-2021	200053521	DLP Services (Northern) Ltd	4,373.52
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	08-Dec-2021	200053526	Sure Maintenance	15,086.30
Barrow Borough Council	Major works maintenance - HRA	Adaptations	20-Dec-2021	200053611	DLP Services (Northern) Ltd	10,063.25
Barrow Borough Council	Recycling	Recycling collection and processing	20-Dec-2021	200053632	FCC Environment Services (UK) Ltd	6,718.16
Barrow Borough Council	Events	Professional fees	20-Dec-2021	200053580	Love Barrow Awards	1,500.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	02-Dec-2021	200053454	SIG Trading Ltd	9,273.25
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	02-Dec-2021	200053469	Richmond Joiners & Builders Ltd	7,599.25
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Dec-2021	200053601	Prism Medical UK Ltd	2,644.84
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	08-Dec-2021	200053496	Howdens Joinery Ltd	992.32
Barrow Borough Council		Housing repairs invoices	20-Dec-2021	200053553	Howdens Joinery Ltd	998.16
Barrow Borough Council	Current assets - payments in advance		20-Dec-2021	200053583	Cummins-Allison Ltd	826.00
Barrow Borough Council		Painting	02-Dec-2021	200053406	George Jones & Son (Contractors) Ltd	6,647.20
Barrow Borough Council		Doors and windows	08-Dec-2021	200053488	Nova Group Ltd	2,459.26
Barrow Borough Council		Grants	20-Dec-2021	200053616	Dolphin Stairlifts Cumbria	4,240.00
Barrow Borough Council		Housing repairs invoices	20-Dec-2021	200053663	Ocean Construction UK Ltd	3,375.59
Barrow Borough Council		Housing repairs invoices	20-Dec-2021	200053622	Hughes Brothers	18,699.90
Barrow Borough Council		Gas	02-Dec-2021	200053476	Corona Energy	1,185.60
Barrow Borough Council		Building cleaning	08-Dec-2021	200053523	Associated Cleaning Contractors	595.26
Barrow Borough Council	Insurance holding account	Insurance premiums	20-Dec-2021	200053596	Zurich Insurance Group Ltd	5,178.03
Barrow Borough Council		Repointing Walney	20-Dec-2021	200053611	DLP Services (Northern) Ltd	9,965.40
Barrow Borough Council		Council tax collection	02-Dec-2021	200053452	Liberata Uk Ltd	709.29
Barrow Borough Council		Buildings repairs and maintenance	08-Dec-2021	200053525	Hughes Brothers	694.53
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	02-Dec-2021	200053473	Progression Solicitors	697.50
Barrow Borough Council		HAZ Cultural Programme	02-Dec-2021	200053411	Art Gene	20,000.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	08-Dec-2021	200053486	Xanthe Quayle Landscape Architects Ltd	4.125.00
Barrow Borough Council	Phoenix Business Centre	Solicitors fees	20-Dec-2021	200053582	Brown Barron Solicitors	612.25
Barrow Borough Council		Benefits private tenants	02-Dec-2021	200053452	Liberata Uk Ltd	520.14
Barrow Borough Council		Roofs	08-Dec-2021	200053531	SIG Trading Ltd	1,854,65
Barrow Borough Council	Emergency planning	Contain Outbreak Management Fund	02-Dec-2021	200053468	32West Ltd	2,156.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	08-Dec-2021	200053497	Continental Landscapes Ltd	1,418.53
Barrow Borough Council		Gas	02-Dec-2021	200053476	Corona Energy	1,623.88
Barrow Borough Council	Current assets - payments in advance		20-Dec-2021	200053596	Zurich Insurance Group Ltd	95,771.89
Barrow Borough Council		Disrepair	08-Dec-2021	200053541	Progression Solicitors	697.50
Barrow Borough Council		Computer hardware purchase	20-Dec-2021	200053659	Optech Fibres	1,368.00
Barrow Borough Council	Technical services	Consultants' fees	20-Dec-2021	200053556	Bob Pedley Safety Services	3,503.00
Barrow Borough Council		Housing repairs invoices	20-Dec-2021	200053585	Wilko Retail Ltd	1,305.00
Barrow Borough Council	Current assets - payments in advance		20-Dec-2021	200053596	Zurich Insurance Group Ltd	24,416.97
Barrow Borough Council	Voids maintenance - HRA	Void repairs	20-Dec-2021	200053622	Hughes Brothers	2,390.12
Barrow Borough Council		Agency staff	20-Dec-2021	200053647	The Oyster Partnership Ltd	1,200.00
Barrow Borough Council		Disrepair	08-Dec-2021	200053541	Progression Solicitors	1,147.50
Barrow Borough Council		Painting	20-Dec-2021	200053559	George Jones & Son (Contractors) Ltd	659.36
Barrow Borough Council	,	Agency staff	08-Dec-2021	200053333	Penna Pic	11,931.25
Barrow Borough Council		Agency staff	20-Dec-2021	200053574	VennGroup Recruitment	1,250.00
Barrow Borough Council		Roofs	20-Dec-2021 20-Dec-2021	200053574	Ward Contracting Ltd	578.63
		Rewires	20-Dec-2021 20-Dec-2021	200053535	Rexel UK Ltd	1,548.14
Barrow Borough Council			120-050-2021	1200033024	INCACI UN LLU	

Body Name	Service Code	Expenditure Category	Payment Date	Transaction N	Supplier	Net Amount
Barrow Borough Council	Development control	Agency staff	20-Dec-2021	200053563	G2 Recruitment Solutions	928.13
Barrow Borough Council	Current assets - stocks	Stationery stock	20-Dec-2021	200053660	Grosvenor House Papers Ltd	4,500.00
Barrow Borough Council	Cost of collection	Council tax collection	20-Dec-2021	200053629	Liberata Uk Ltd	936.13
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	20-Dec-2021	200053560	Bill Caulfield Electrical	2,304.35
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Dec-2021	200053440	Ward Contracting Ltd	2,677.22
Barrow Borough Council	Voids maintenance - HRA	Void repairs	20-Dec-2021		Hughes Brothers	12,468.94
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	08-Dec-2021	200053541	Progression Solicitors	1,327.50
Barrow Borough Council	Cyclical maintenance - HRA	Painting	20-Dec-2021	200053559	George Jones & Son (Contractors) Ltd	659.36
Barrow Borough Council	Local Council Tax Reduction Scheme (Professional fees	20-Dec-2021		ACS Ltd	650.00
Barrow Borough Council	Public health inspection	Professional fees	02-Dec-2021	200053422	Little & Caine Ltd	1,988.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	02-Dec-2021	200053427	DLP Services (Northern) Ltd	1,670.80
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	20-Dec-2021		Larkin Engineering Services Ltd	1,970.00
Barrow Borough Council	A - Dance Fusion	Hire of halls	08-Dec-2021	200053517	Dance Fusion	-2,713.00
Barrow Borough Council	Homelessness	Homeless support funding	08-Dec-2021		Colin Ravenscroft	810.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	08-Dec-2021		DLP Services (Northern) Ltd	47,868.22
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	02-Dec-2021		SBP Ltd - Permadoor	807.31
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	08-Dec-2021		Hughes Brothers	28,550.68
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	20-Dec-2021	200053529	Cumbria Roofing Ulverston	4,290.00
Barrow Borough Council	Cost of collection	Council tax collection	08-Dec-2021	200053529	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Waste collection	Refuse collection - contract	20-Dec-2021		FCC Environment Services (UK) Ltd	10,359.28
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	20-Dec-2021		Integral UK Ltd	647.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Dec-2021		Richmond Joiners & Builders Ltd	1,974.61
Barrow Borough Council	Forum 28	Water	02-Dec-2021		Water Plus Ltd	1,141.97
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	20-Dec-2021	200053629	Liberata Uk Ltd	686.49
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	08-Dec-2021		The Cumbria Clock Company Ltd	1,095.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	08-Dec-2021		DLP Services (Northern) Ltd	11,775.76
Barrow Borough Council	Streetcare Team	Consultants' fees	20-Dec-2021		APSE	3,200.00
Barrow Borough Council	Salthouse Road Depot	Electricity	08-Dec-2021		NPower	783.52
Barrow Borough Council	Barrow town hall	Building cleaning	08-Dec-2021 08-Dec-2021		Associated Cleaning Contractors	4,443.98
Barrow Borough Council	Voids maintenance - HRA	Void repairs	02-Dec-2021		Hughes Brothers	40,556.14
Barrow Borough Council	Voids maintenance - HRA	Void repairs	20-Dec-2021		Hughes Brothers	2,306.45
Barrow Borough Council	Northern Chamber Orchestra	Professional fees	02-Dec-2021		Northern Chamber Orchestra	12,416.49
Barrow Borough Council	Dock museum	Software maintenance	20-Dec-2021		Axiell ALM Ltd	1.429.08
Barrow Borough Council	Crematorium	Buildings repairs and maintenance	20-Dec-2021 20-Dec-2021		Bill Caulfield Electrical	1,138.15
Barrow Borough Council	Finance Department	Agency staff	08-Dec-2021		Penna Plc	10,492.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Dec-2021		UK Environmental & Asbestos Solutions Lt	1,650.00
Barrow Borough Council	Current assets - payments in advance		20-Dec-2021	200053596	Zurich Insurance Group Ltd	5,178.03
Barrow Borough Council	Technical services	Corporate health and safety training	02-Dec-2021	200053396	SOA Safety	1,175.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	20-Dec-2021		Keith Wilson Elec Con Ltd	1,982.86
Barrow Borough Council	Current assets - payments in advance		20-Dec-2021 20-Dec-2021	200053536	Zurich Insurance Group Ltd	1,331.85
Barrow Borough Council	Cost of collection	Business rates collection	02-Dec-2021	200053596	Liberata Uk Ltd	1,934.25
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	02-Dec-2021 02-Dec-2021	200053452	Liberata Uk Ltd Liberata Uk Ltd	618.96
Barrow Borough Council	Current liabilities - creditors	Government creditors - cumbria county count		200053452	Cumbria County Council	159.311.21
Barrow Borough Council		Painting		200053455	George Jones & Son (Contractors) Ltd	659.36
	Cyclical maintenance - HRA		20-Dec-2021			12,833.48
Barrow Borough Council Barrow Borough Council	Capitalised Planned Maintenance Capitalised Planned Maintenance	Roofs Rewires	08-Dec-2021 20-Dec-2021		DLP Services (Northern) Ltd Keith Wilson Elec Con Ltd	7,555.18
Barrow Borough Council			20-Dec-2021 20-Dec-2021			1,895.00
	Disabled Facilities Grant	Grants Housing repairs invoices			Dolphin Stairlifts Cumbria	
Barrow Borough Council Barrow Borough Council	Housing repairs control account	Housing repairs invoices	08-Dec-2021 08-Dec-2021		Horrocks (NorthWest) Ltd	1,656.00 8,953.06
	Major works maintenance - HRA	Adaptations			DLP Services (Northern) Ltd	
Barrow Borough Council	Major works maintenance - HRA	Adaptations Grants	08-Dec-2021		DLP Services (Northern) Ltd	1,453.85 4,600.00
Barrow Borough Council Barrow Borough Council	Disabled Facilities Grant		20-Dec-2021 20-Dec-2021		Benchmark Building Serv UK Ltd Elior UK Ltd	4,600.00 1,217.82
	Forum catering	Catering contract - Forum				
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Dec-2021		Hughes Brothers	17,403.76
Barrow Borough Council	Heritage Action Zone	HAZ Feasibility Studies	20-Dec-2021	2000535/1	Crosby Granger Architects	1,741.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction I	Supplier	Net Amount
Barrow Borough Council	Licensing	Subscriptions	20-Dec-2021	200053636	RHE Global	906.56
Barrow Borough Council	Homelessness	Accommodation - homeless bed & breakfast	02-Dec-2021	200053451	The Derby	1,085.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	08-Dec-2021	200053521	Redacted Information	1,850.73
Barrow Borough Council	Insurance holding account	Insurance premiums	20-Dec-2021	200053596	Zurich Insurance Group Ltd	21,800.86
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	08-Dec-2021	200053521	DLP Services (Northern) Ltd	22,512.02
Barrow Borough Council	Major works maintenance - HRA	Adaptations	02-Dec-2021	200053427	DLP Services (Northern) Ltd	688.68
Barrow Borough Council	Cost of collection	Business rates collection	08-Dec-2021	200053529	Liberata Uk Ltd	2,728.66
Barrow Borough Council	Dock museum	Building cleaning	02-Dec-2021	200053426	Elior UK Ltd	1,801.43
Barrow Borough Council	Development control	Agency staff	02-Dec-2021	200053472	G2 Recruitment Solutions	1,526.25
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Dec-2021	200053421	Lee Bowron Glazing Ltd	4,950.00
Barrow Borough Council	Forum catering	Catering contract - Forum	02-Dec-2021	200053426	Elior UK Ltd	769,43
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	08-Dec-2021	200053521	DLP Services (Northern) Ltd	7,244.74
Barrow Borough Council	Estates management	Electricity	08-Dec-2021	200053547	E.ON Next	676.74
Barrow Borough Council	Street fittings	Street nameplates	08-Dec-2021	200053525	Hughes Brothers	505.14
Barrow Borough Council	Housing Benefits Admin	Solicitors fees	08-Dec-2021	200053505	Brown Barron Solicitors	558.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Dec-2021	200053553	Howdens Joinery Ltd	1,093.23
Barrow Borough Council	Major works maintenance - HRA	Door entry	02-Dec-2021	200053405	Keith Wilson Elec Con Ltd	3,500.00
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	08-Dec-2021	200053525	Hughes Brothers	593.16
Barrow Borough Council	Insurance holding account	Insurance premiums	20-Dec-2021	200053526	Zurich Insurance Group Ltd	1,189.15
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	08-Dec-2021	200053530	Associated Cleaning Contractors	693.33
Barrow Borough Council	Voids maintenance - HRA	Void repairs	02-Dec-2021	200053448	Hughes Brothers	5,166,79
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	20-Dec-2021	200053619	Procure Plus Ltd	2,996.04
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	02-Dec-2021	200053474	Spring Mount Walney	6,720.00
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	08-Dec-2021	200053474	Continental Landscapes Ltd	1,288.78
Barrow Borough Council	Major works maintenance - HRA	Solar Panels	20-Dec-2021	200053597	Baker Mallett	1,343.17
Barrow Borough Council	Planning Policy	Agency staff	08-Dec-2021	200053537	The Ovster Partnership Ltd	1,320.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Dec-2021	200053536	Howdens Joinery Ltd	1,001.58
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	02-Dec-2021	200053433	Horrocks (NorthWest) Ltd	625.00
Barrow Borough Council	Crematorium	Buildings repairs and maintenance	02-Dec-2021	200053477	Bryan Moncur Ltd	1,586.00
Barrow Borough Council	Public conveniences	Building cleaning	02-Dec-2021	200053416	Growing Concerns	3,531.17
Barrow Borough Council	HRA Estates	Tenants content insurance	20-Dec-2021	200053564	Thistle Insurance Services Ltd	904.94
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Dec-2021	200053651	UK Environmental & Asbestos Solutions L	
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	08-Dec-2021	200053531	Progression Solicitors	1,080.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	20-Dec-2021	200053559	George Jones & Son (Contractors) Ltd	659.36
Barrow Borough Council	Welcome Back Fund	Professional fees	20-Dec-2021	200053590	Cumbria Tourism	77,895.00
Barrow Borough Council	Pollution	Subscriptions	20-Dec-2021	200053536	RHE Global	725.25
Barrow Borough Council	Licensina	Solicitors fees	02-Dec-2021	200053636	Tim Leader	750.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	20-Dec-2021	200053400	Canopies UK Ltd	5,009.16
Barrow Borough Council	The park leisure centre	Water	20-Dec-2021	200053648	Water Plus Ltd	1,004.97
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	08-Dec-2021	200053521	DLP Services (Northern) Ltd	14,852.36
Barrow Borough Council	Voids maintenance - HRA	Void repairs	02-Dec-2021	200053321	Hughes Brothers	5,177.41
Barrow Borough Council	The markets	Buildings repairs and maintenance	08-Dec-2021	200053525	Hughes Brothers	718.58
Barrow Borough Council	Off street car parking	Professional fees	08-Dec-2021	200053525	RG Parkins & Partners Ltd	750.00
Barrow Borough Council	Revenue & Benefits	Postage	08-Dec-2021	DD081221	Royal Mail	1,168.99
Barrow Borough Council	Corporate Costs	Professional fees	08-Dec-2021	DD081221	Capita Business Services Ltd	3,887.76
Barrow Borough Council	Corporate Costs	Bank Charges	10-Dec-2021	DD101221	HSBC	809.54
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	16-Dec-2021	DD101221	HMCTS	798.00
Barrow Borough Council	Corporate Costs	Bank Charges	16-Dec-2021	DD161221	HSBC	1.237.90
Barrow Borough Council	DBS - Licensing	Professional fees	17-Dec-2021	DD101221	Disclosure & Barring Service	640.00
Barrow Borough Council	Finance Department	Professional fees	20-Dec-2021	DD171221	Bottomline	2,143.32
Barrow Borough Council	Corporate Costs	Professional fees	22-Dec-2021	DD201221	Capita Business Services Ltd	4,030.32
	The Park Leisure Centre	Professional fees	24-Dec-2021	DD221221	B&CE Financial Services Ltd	600.00
Barrow Borough Council Barrow Borough Council	Harding Rise Business Centre	Water	24-Dec-2021 24-Dec-2021	DD241221 DD241221	Water Plus Ltd	1,076.40
						2,006.66
Barrow Borough Council	Lady Chatterleys Lover	Professional fees	24-Dec-2021	DD241221	Happy Idiot Productions Ltd	2,006.66

Body Name	Service Code	Expenditure Category	Payment Date	Transaction NSupplier	Net Amount
Barrow Borough Council	Corporate Costs	Professional fees	29-Dec-2021	DD291221 Allpay	2,644.77