

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Major works maintenance - HRA	Adaptations	03-Mar-2022	200054397	Procare Shower & Bathroom Ce	2,155.08
Barrow Borough Council	Heritage Action Zone	Community engagement	29-Mar-2022	200054726	James Innerdale	620.00
Barrow Borough Council	Planning Policy	Agency staff	03-Mar-2022	200054401	The Oyster Partnership Ltd	1,200.00
Barrow Borough Council	Estates management	Solicitors fees	24-Mar-2022	200054641	Brown Barron Solicitors	1,153.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - hra	03-Mar-2022	200054361	Civica UK Ltd	20,700.70
Barrow Borough Council	Current assets - payments in advance	Payment in advance - hra	24-Mar-2022	200054623	Lex Autolease Ltd	2,866.32
Barrow Borough Council	Democratic representation and management	Consultants' fees	10-Mar-2022	200054467	Samantha Bagshaw	3,080.00
Barrow Borough Council	Barrow BID	Other bodies expenditure	24-Mar-2022	200054612	Barrow BID Company Ltd	13,154.10
Barrow Borough Council	Welcome Back Fund	Solicitors fees	24-Mar-2022	200054641	Brown Barron Solicitors	705.25
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	29-Mar-2022	200054740	Spring Mount Walney	888.30
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054494	CIPFA Business	3,860.00
Barrow Borough Council	Harding Rise Business Centre	Electricity	24-Mar-2022	200054628	NPower	1,311.71
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	29-Mar-2022	200054741	Barrow AFC Community Sports	20,000.00
Barrow Borough Council	The park leisure centre	Solicitors fees	24-Mar-2022	200054641	Brown Barron Solicitors	767.25
Barrow Borough Council	Playground	Parks & Playgrounds Repairs &	17-Mar-2022	200054575	Continental Landscapes Ltd	811.63
Barrow Borough Council	Information technology	Agency staff	03-Mar-2022	200054382	VennGroup Recruitment	1,250.00
Barrow Borough Council	Human Resources	Conferences and seminars	10-Mar-2022	200054473	CIPD	748.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	24-Mar-2022	200054687	Procare Shower & Bathroom Ce	794.74
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	10-Mar-2022	200054483	Richard Coates Quantity Survey	1,883.32
Barrow Borough Council	Major works maintenance - HRA	Adaptations	17-Mar-2022	200054580	Procare Shower & Bathroom Ce	2,602.12
Barrow Borough Council	Levelling Up Fund	Professional fees	29-Mar-2022	200054725	Cadent Gas Ltd	1,654.80
Barrow Borough Council	Craven house	Building cleaning	10-Mar-2022	200054496	Associated Cleaning Contractor	595.26
Barrow Borough Council	Technical services	Corporate health and safety tra	24-Mar-2022	200054657	Ardent Safety Ltd	750.00
Barrow Borough Council	Technical services	Consultants' fees	10-Mar-2022	200054492	Bob Pedley Safety Services	2,832.50
Barrow Borough Council	Major works maintenance - HRA	Adaptations	10-Mar-2022	200054436	Procare Shower & Bathroom Ce	1,102.92
Barrow Borough Council	Crematorium	Gas	24-Mar-2022	200054679	Corona Energy	2,487.57
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK)	8,241.84
Barrow Borough Council	Housing town hall	Buildings repairs and maintena	10-Mar-2022	200054457	Hughes Brothers	671.23
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Mar-2022	200054499	DLP Services (Northern) Ltd	596.23
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	17-Mar-2022	200054585	Water Plus Ltd	1,773.78
Barrow Borough Council	Major works maintenance - HRA	Digital TV	24-Mar-2022	200054642	Aerialek (Dalton) Ltd	3,496.00
Barrow Borough Council	Heritage Action Zone	Professional fees	03-Mar-2022	200054378	Telent Technology Services Ltd	3,999.84
Barrow Borough Council	Heritage Action Zone	Consultants' fees	29-Mar-2022	200054736	Crosby Graner Architects	1,575.00
Barrow Borough Council	Low Carbon Barrow	Installation of plant and equipm	03-Mar-2022	200054381	AMP EV	43,728.13
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other w	10-Mar-2022	200054448	Greaves Tree Services Ltd	800.00
Barrow Borough Council	Public conveniences	Building cleaning	03-Mar-2022	200054362	Growing Concerns	3,531.17
Barrow Borough Council	Building control fee earning	Conferences and seminars	10-Mar-2022	200054477	LABC Training	600.00
Barrow Borough Council	Craven house	Solicitors fees	24-Mar-2022	200054641	Brown Barron Solicitors	1,240.00
Barrow Borough Council	Street fittings	Bus shelter maintenance	10-Mar-2022	200054457	Hughes Brothers	3,084.84
Barrow Borough Council	HRA share of CDC/NDC	External Audit fees	17-Mar-2022	200054589	Grant Thornton UK LLP	2,118.10
Barrow Borough Council	Welcome Back Fund	Professional fees	29-Mar-2022	200054702	Cushman & Wakefield	31,592.00
Barrow Borough Council	Cost of collection	Council tax collection	10-Mar-2022	200054451	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Barrow park	Gas	17-Mar-2022	200054575	Continental Landscapes Ltd	1,199.44
Barrow Borough Council	Disabled Facilities Grant	Grants	29-Mar-2022	200054712	TK Access Solutions Ltd	2,565.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Mar-2022	200054457	Hughes Brothers	9,452.56
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	03-Mar-2022	200054402	Initial Washroom Solutions	680.64
Barrow Borough Council	Marina Village	Consultants' fees	29-Mar-2022	200054724	Enomia Research & Consulting	10,878.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	10-Mar-2022	200054471	inc.architecture Ltd	7,200.00
Barrow Borough Council	Dock museum	Water	24-Mar-2022	200054599	Water Plus Ltd	643.69
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	17-Mar-2022	200054545	DLP Services (Northern) Ltd	4,880.26
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Mar-2022	200054616	Hughes Brothers	19,766.69
Barrow Borough Council	Development control	Solicitors fees	24-Mar-2022	200054641	Brown Barron Solicitors	2,532.75
Barrow Borough Council	The markets	Buildings repairs and maintena	24-Mar-2022	200054688	Karcher (UK) Ltd	745.01
Barrow Borough Council	Off street car parking	Professional fees	24-Mar-2022	200054685	PARK NOW Ltd	697.50
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	10-Mar-2022	200054451	Liberata Uk Ltd	2,660.94
Barrow Borough Council	Information technology	Data Line Rental	24-Mar-2022	200054659	Vodafone Ltd	783.00
Barrow Borough Council	Internal audit	Computer hardware purchase	24-Mar-2022	200054672	Teqex Ltd	800.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	10-Mar-2022	200054499	DLP Services (Northern) Ltd	9,028.69
Barrow Borough Council	Cyclical maintenance - HRA	Painting	17-Mar-2022	200054569	George Jones & Son (Contracto	5,778.46
Barrow Borough Council	Heritage Action Zone	Community engagement	10-Mar-2022	200054465	SA Johnstone	593.20
Barrow Borough Council	Heritage Action Zone	Consultants' fees	29-Mar-2022	200054689	Buttress Architects Ltd	4,336.75

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Development control	Agency staff	10-Mar-2022	200054431	G2 Recruitment Solutions	1,237.50
Barrow Borough Council	Off street car parking	Building cleaning	03-Mar-2022	200054362	Growing Concerns	564.87
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	17-Mar-2022	200054526	Nova Group Ltd	567.70
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	03-Mar-2022	200054359	Cumbria Roofing Ulverston	-500.00
Barrow Borough Council	Development control	Agency staff	03-Mar-2022	200054394	G2 Recruitment Solutions	1,526.25
Barrow Borough Council	Disabled Facilities Grant	Grants	24-Mar-2022	200054663	Ocean Construction UK Ltd	10,305.87
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	29-Mar-2022	200054731	Cumbria Community Homes	14,142.30
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	10-Mar-2022	200054428	Progression Solicitors	1,200.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	17-Mar-2022	200054545	DLP Services (Northern) Ltd	872.10
Barrow Borough Council	Corporate management	External Audit fees	17-Mar-2022	200054589	Grant Thornton UK LLP	8,472.40
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	17-Mar-2022	200054582	Richmond Joiners & Builders Ltd	2,360.10
Barrow Borough Council	Forum catering	Catering contract - Forum	03-Mar-2022	200054424	Elior UK Ltd	789.60
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	17-Mar-2022	200054539	Hughes Brothers	5,196.92
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Mar-2022	200054517	Howdens Joinery Ltd	1,203.62
Barrow Borough Council	Harding Rise Business Centre	Maintenance contracts - TSU	24-Mar-2022	200054637	FTS Fire & Security Ltd	720.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	03-Mar-2022	200054423	DLP Services (Northern) Ltd	781.02
Barrow Borough Council	Development control	Solicitors fees	17-Mar-2022	200054566	Brown Barron Solicitors	976.50
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054493	FCC Recycling (UK) Ltd	4,603.20
Barrow Borough Council	Barrow Town Deal	Consultants' fees	24-Mar-2022	200054609	Cumbria County Council	16,118.25
Barrow Borough Council	Barrow BID	Other bodies expenditure	10-Mar-2022	200054453	Barrow BID Company Ltd	23,297.07
Barrow Borough Council	Allotments	Water	24-Mar-2022	200054599	Water Plus Ltd	1,413.24
Barrow Borough Council	Community involvement - HRA	Other expenses	24-Mar-2022	200054631	Haidane Fisher Timber & Buildi	685.52
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Mar-2022	200054425	Howdens Joinery Ltd	1,251.80
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054494	CIPFA Business	4,660.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	10-Mar-2022	200054428	Progression Solicitors	1,192.50
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	10-Mar-2022	200054457	Hughes Brothers	28,550.68
Barrow Borough Council	Waterfront Gateway Business Centre plot 1 Hardin	Professional fees	24-Mar-2022	200054641	Brown Barron Solicitors	528.25
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	17-Mar-2022	200054548	EE Ltd	1,842.05
Barrow Borough Council	Circus Spectacular	Professional fees	03-Mar-2022	200054412	Shone Productions Ltd	5,622.22
Barrow Borough Council	Local land charges	Search fees/stamp duties	24-Mar-2022	200054609	Cumbria County Council	2,354.00
Barrow Borough Council	Dock museum	Electricity	24-Mar-2022	200054628	NPower	1,878.13
Barrow Borough Council	Barrow park	Water	24-Mar-2022	200054599	Water Plus Ltd	625.75
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK)	8,290.57
Barrow Borough Council	HRA Estates	Tenants content insurance	10-Mar-2022	200054430	Thistle Insurance Services Ltd	723.58
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	24-Mar-2022	200054645	AK Fencing	1,170.00
Barrow Borough Council	Cost of collection	Council tax collection	24-Mar-2022	200054611	Liberata Uk Ltd	3,053.48
Barrow Borough Council	The park leisure centre	Electricity	24-Mar-2022	200054628	NPower	3,476.45
Barrow Borough Council	Licensing	Equipment purchase	03-Mar-2022	200054360	VIP Systems Ltd	2,424.36
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	10-Mar-2022	200054451	Liberata Uk Ltd	7,522.64
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	17-Mar-2022	200054545	DLP Services (Northern) Ltd	10,308.28
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	17-Mar-2022	200054541	Procure Plus Ltd	7,704.66
Barrow Borough Council	Low Carbon Barrow	Solicitors fees	24-Mar-2022	200054641	Brown Barron Solicitors	1,162.50
Barrow Borough Council	Heritage Action Zone	Professional fees	29-Mar-2022	200054699	John Coward Architects Ltd	795.50
Barrow Borough Council	Low Carbon Barrow	Building and construction work	17-Mar-2022	200054523	Pilot Group Infrastructure Ltd	29,465.36
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	17-Mar-2022	200054537	Rexel UK Ltd	2,745.92
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	29-Mar-2022	200054719	Keith Wilson Elec Con Ltd	7,312.44
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	17-Mar-2022	200054531	Horrocks (NorthWest) Ltd	1,370.00
Barrow Borough Council	Track and Trace	Computer hardware purchase	24-Mar-2022	200054672	Teqex Ltd	807.50
Barrow Borough Council	Forum 28	Gas	03-Mar-2022	200054390	Corona Energy	3,114.99
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK)	7,188.93
Barrow Borough Council	The markets	Electricity	24-Mar-2022	200054628	NPower	-1,459.27
Barrow Borough Council	Voids maintenance - HRA	Void repairs	10-Mar-2022	200054457	Hughes Brothers	6,531.79
Barrow Borough Council	Forum 28	Fees	29-Mar-2022	200054709	Abbey Musical Society	-1,371.49
Barrow Borough Council	The Serail Killer Next Door 04.03.22	Professional fees	17-Mar-2022	200054584	Platinum Wolf Promotions	2,911.70
Barrow Borough Council	Disabled Facilities Grant	Grants	17-Mar-2022	200054534	PPM Ltd	5,700.00
Barrow Borough Council	Disabled Facilities Grant	Grants	17-Mar-2022	200054549	Lee Bowron Glazing Ltd	4,935.00
Barrow Borough Council	Forum 28	Buildings repairs and maintena	29-Mar-2022	200054705	Hughes Brothers	524.42
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Mar-2022	200054616	Hughes Brothers	3,031.78
Barrow Borough Council	The park leisure centre	Gas	10-Mar-2022	200054463	TED Generation 1 Ltd	665.02
Barrow Borough Council	Crematorium	Equipment maintenance	24-Mar-2022	200054621	PJ Combustions Solutions Ltd	720.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	24-Mar-2022	200054614	Rexel UK Ltd	543.58

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Barrow Borough Council	Forum catering	Catering contract - Forum	24-Mar-2022	200054626	Elior UK Ltd	1,575.78
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Mar-2022	200054457	Hughes Brothers	11,382.16
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Mar-2022	200054643	Keith Wilson Elec Con Ltd	2,098.22
Barrow Borough Council	Harding Rise Business Centre	Building cleaning	10-Mar-2022	200054496	Associated Cleaning Contractor	693.33
Barrow Borough Council	Major works maintenance - HRA	Adaptations	17-Mar-2022	200054545	DLP Services (Northern) Ltd	3,413.25
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	24-Mar-2022	200054672	Teqex Ltd	800.00
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Mar-2022	200054459	Dolphin Stairlifts Cumbria	2,195.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Mar-2022	200054425	Howdens Joinery Ltd	740.48
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	10-Mar-2022	200054489	Keith Wilson Elec Con Ltd	1,990.27
Barrow Borough Council	Cyclical maintenance - HRA	Smoke alarms	10-Mar-2022	200054489	Keith Wilson Elec Con Ltd	8,950.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	17-Mar-2022	200054545	DLP Services (Northern) Ltd	9,048.57
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	24-Mar-2022	200054670	Airborne Environmental	700.00
Barrow Borough Council	Information technology	Agency staff	17-Mar-2022	200054524	VennGroup Recruitment	1,250.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	24-Mar-2022	200054594	Richmond Joiners & Builders Lt	18,597.75
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Mar-2022	200054423	DLP Services (Northern) Ltd	1,891.28
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	10-Mar-2022	200054499	DLP Services (Northern) Ltd	54,337.35
Barrow Borough Council	Disabled Facilities Grant	Grants	24-Mar-2022	200054620	Dolphin Stairlifts Cumbria	2,770.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054494	CIPFA Business	3,100.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	29-Mar-2022	200054697	Cumbria County Council	2,697.21
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	29-Mar-2022	200054719	Keith Wilson Elec Con Ltd	2,306.69
Barrow Borough Council	Accelerated Towns Fund	Purchase of equipment	24-Mar-2022	200054674	Fresh Air Fitness	23,430.00
Barrow Borough Council	Dock museum	Gas	24-Mar-2022	200054679	Corona Energy	1,269.51
Barrow Borough Council	Cemeteries	Grounds maintenance - schedu	10-Mar-2022	200054516	Continental Landscapes Ltd	11,206.40
Barrow Borough Council	Work in default	WID works	24-Mar-2022	200054636	Pickerings Scaffolding Ltd	900.00
Barrow Borough Council	Planning Policy	Agency staff	10-Mar-2022	200054444	The Oyster Partnership Ltd	1,200.00
Barrow Borough Council	Forum catering	Catering contract - Forum	03-Mar-2022	200054424	Elior UK Ltd	870.83
Barrow Borough Council	Void maintenance - HRA	Void repairs	03-Mar-2022	200054416	Hughes Brothers	19,966.71
Barrow Borough Council	Cyclical maintenance - HRA	Painting	17-Mar-2022	200054569	George Jones & Son (Contracto	10,933.96
Barrow Borough Council	Heritage Action Zone	Consultants' fees	10-Mar-2022	200054507	Blackett-Ord Conservation Enq	1,800.00
Barrow Borough Council	Dock museum	Gas	03-Mar-2022	200054390	Corona Energy	1,732.23
Barrow Borough Council	Streetcare Team	Consultants' fees	17-Mar-2022	200054587	APSE	2,280.80
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK	6,815.07
Barrow Borough Council	Estates management	Solicitors fees	24-Mar-2022	200054641	Brown Barron Solicitors	649.25
Barrow Borough Council	Salthouse Road Depot	Electricity	24-Mar-2022	200054628	NPower	1,032.84
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054493	FCC Recycling (UK) Ltd	4,603.20
Barrow Borough Council	Heritage Action Zone	HAZ Feasibility Studies	29-Mar-2022	200054736	Crosby Graner Architects	1,741.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	29-Mar-2022	200054689	Buttress Architects Ltd	950.00
Barrow Borough Council	Local land charges	Search fees/stamp duties	24-Mar-2022	200054609	Cumbria County Council	1,458.00
Barrow Borough Council	Welcome Back Fund	Professional fees	29-Mar-2022	200054729	City Dressing	14,915.80
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedu	17-Mar-2022	200054575	Continental Landscapes Ltd	32,493.29
Barrow Borough Council	Information technology	Agency staff	29-Mar-2022	200054732	VennGroup Recruitment	750.00
Barrow Borough Council	Emergency planning	Contain Outbreak Management	10-Mar-2022	200054440	32West Ltd	2,156.00
Barrow Borough Council	Forum 28	Equipment purchase	24-Mar-2022	200054656	Projectorpoint.co.uk	5,502.00
Barrow Borough Council	Playground	Parks & Playgrounds Inspection	17-Mar-2022	200054575	Continental Landscapes Ltd	15,919.21
Barrow Borough Council	Cemeteries	Maintenance contracts - TSU	10-Mar-2022	200054488	Bill Caulfield Electrical	782.58
Barrow Borough Council	Community development	Other expenses	24-Mar-2022	200054665	Drop Zone Youth Projects	13,680.00
Barrow Borough Council	Disabled Facilities Grant	Grants	24-Mar-2022	200054666	PPM Ltd	4,560.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	29-Mar-2022	200054738	Springboard Research Ltd	5,400.00
Barrow Borough Council	Local land charges	Search fees/stamp duties	24-Mar-2022	200054609	Cumbria County Council	2,476.00
Barrow Borough Council	Sports development and community recreation	Grass pitches	17-Mar-2022	200054575	Continental Landscapes Ltd	1,025.77
Barrow Borough Council	Development control	Agency staff	24-Mar-2022	200054682	G2 Recruitment Solutions	1,526.25
Barrow Borough Council	The markets	Electricity	24-Mar-2022	200054628	NPower	1,462.84
Barrow Borough Council	Estates management	Gas	24-Mar-2022	200054633	British Gas Business	553.57
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Mar-2022	200054517	Howdens Joinery Ltd	1,158.62
Barrow Borough Council	Heritage Action Zone	Community engagement	03-Mar-2022	200054366	Art Gene	631.75
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK	7,063.05
Barrow Borough Council	Information technology	Agency staff	10-Mar-2022	200054474	Penna Plc	3,162.50
Barrow Borough Council	Human Resources	Computer hardware purchase	24-Mar-2022	200054672	Teqex Ltd	807.50
Barrow Borough Council	HRA administration	Consultants' fees	10-Mar-2022	200054472	iStride Ltd	1,023.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Mar-2022	200054616	Hughes Brothers	7,489.40
Barrow Borough Council	Democratic representation and management	Computer hardware purchase	24-Mar-2022	200054683	SoftCat Ltd	32,318.76

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Barrow Borough Council	Heritage Action Zone	Equipment purchase	29-Mar-2022	200054728	TFH Gazebos	1,264.00
Barrow Borough Council	Heritage Action Zone	Professional fees	29-Mar-2022	200054730	Christians Ltd	7,200.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	17-Mar-2022	200054583	Buttress Architects Ltd	5,286.00
Barrow Borough Council	Regeneration	Publicity	29-Mar-2022	200054714	Cumbria Tourism	3,000.00
Barrow Borough Council	Information technology	Agency staff	03-Mar-2022	200054382	VennGroup Recruitment	1,250.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	24-Mar-2022	200054634	CAE Technology Services	17,031.48
Barrow Borough Council	Harding Rise Business Centre	Gas	03-Mar-2022	200054390	Corona Energy	596.79
Barrow Borough Council	Roy Chubby Brown	Professional fees	17-Mar-2022	200054521	RV Entertainment Ltd	9,044.18
Barrow Borough Council	HRA Estates	Building cleaning	10-Mar-2022	200054496	Associated Cleaning Contractor	733.17
Barrow Borough Council	Insurance holding account	Insurance claims	24-Mar-2022	200054658	Zurich Insurance Group Ltd	747.29
Barrow Borough Council	Heritage Action Zone	Consultants' fees	10-Mar-2022	200054471	inc.architecture Ltd	5,400.00
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	24-Mar-2022	200054680	Spring Mount Walney	10,000.00
Barrow Borough Council	Barrow town hall	Gas	03-Mar-2022	200054390	Corona Energy	2,558.59
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Mar-2022	200054506	Benchmark Building Serv UK Lt	4,760.00
Barrow Borough Council	Barrow Town Deal	Solicitors fees	24-Mar-2022	200054641	Brown Barron Solicitors	2,681.50
Barrow Borough Council	Shrek - Abbey Musical Society	Recoverable charges	29-Mar-2022	200054709	Abbey Musical Society	-1,658.50
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK	6,461.44
Barrow Borough Council	Barrow town hall	Building cleaning	10-Mar-2022	200054496	Associated Cleaning Contractor	4,443.98
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	29-Mar-2022	200054710	CIEH	515.00
Barrow Borough Council	Barrow Town Deal	Professional fees	10-Mar-2022	200054440	32West Ltd	1,650.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	17-Mar-2022	200054539	Hughes Brothers	2,686.55
Barrow Borough Council	Heritage Action Zone	Professional fees	03-Mar-2022	200054387	Crosby Granqer Architects	1,050.00
Barrow Borough Council	Local land charges	Search fees/stamp duties	24-Mar-2022	200054609	Cumbria County Council	2,690.00
Barrow Borough Council	Barrow park	Grounds maintenance - other w	17-Mar-2022	200054575	Continental Landscapes Ltd	620.93
Barrow Borough Council	Shrek - Abbey Musical Society	Hire of halls	29-Mar-2022	200054709	Abbey Musical Society	-3,676.00
Barrow Borough Council	Planning Policy	Solicitors fees	17-Mar-2022	200054566	Brown Barron Solicitors	534.75
Barrow Borough Council	Woodbridge Haven Industrial Estate	Electricity	24-Mar-2022	200054628	NPower	-8,197.99
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Mar-2022	200054425	Howdens Joinery Ltd	-806.59
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	17-Mar-2022	200054558	Oracle Corporation UK Ltd	50,293.20
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	17-Mar-2022	200054591	Allison Construction	2,590.00
Barrow Borough Council	Heritage Action Zone	Professional fees	29-Mar-2022	200054730	Christians Ltd	2,600.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other w	24-Mar-2022	200054684	Zest Cumbria CIC	500.00
Barrow Borough Council	Cemeteries	Grounds maintenance - other w	10-Mar-2022	200054516	Continental Landscapes Ltd	2,887.80
Barrow Borough Council	Crematorium	Gas	03-Mar-2022	200054390	Corona Energy	2,709.65
Barrow Borough Council	Planning Policy	Agency staff	03-Mar-2022	200054401	The Oyster Partnership Ltd	1,200.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	29-Mar-2022	200054704	Rexel UK Ltd	507.72
Barrow Borough Council	Heritage Action Zone	Consultants' fees	29-Mar-2022	200054736	Crosby Granqer Architects	2,526.20
Barrow Borough Council	Forum 28	Gas	24-Mar-2022	200054679	Corona Energy	2,850.01
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	24-Mar-2022	200054614	Rexel UK Ltd	1,105.24
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	03-Mar-2022	200054354	The Technology Forge	20,551.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	17-Mar-2022	200054538	Sure Maintenance	15,068.60
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	17-Mar-2022	200054538	Sure Maintenance	5,110.83
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	17-Mar-2022	200054570	Keith Wilson Elec Con Ltd	1,723.52
Barrow Borough Council	The park leisure centre	Professional fees	24-Mar-2022	200054650	Optech Fibres	568.60
Barrow Borough Council	Barrow town hall	Electricity	24-Mar-2022	200054628	NPower	2,442.49
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Mar-2022	200054433	PPM Ltd	4,770.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	17-Mar-2022	200054576	Howdens Joinery Ltd	1,109.67
Barrow Borough Council	Barrow Town Deal	Consultants' fees	03-Mar-2022	200054395	Hatch Associates Ltd	7,500.00
Barrow Borough Council	Dock museum	Publicity	03-Mar-2022	200054417	A-ha Distribution Ltd	1,440.00
Barrow Borough Council	Forum 28	Professional fees	24-Mar-2022	200054630	Spektrix Ltd	1,303.95
Barrow Borough Council	Crematorium	Buildings repairs and maintena	10-Mar-2022	200054488	Bill Caulfield Electrical	1,733.67
Barrow Borough Council	Private sector housing	ADC Postage	10-Mar-2022	200054464	Cumbria Mailing Services Ltd	758.88
Barrow Borough Council	Information technology	Licences	24-Mar-2022	200054668	Vodafone Ltd	7,163.01
Barrow Borough Council	Democratic representation and management	Consultants' fees	24-Mar-2022	200054653	South Lakeland District Council	6,666.67
Barrow Borough Council	Finance Department	Agency staff	10-Mar-2022	200054474	Penna Plc	8,540.00
Barrow Borough Council	Information technology	Agency staff	10-Mar-2022	200054470	VennGroup Recruitment	1,250.00
Barrow Borough Council	HRA administration	Management training	10-Mar-2022	200054445	David Ganz Associates Ltd	1,125.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	29-Mar-2022	200054697	Cumbria County Council	2,697.21
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	17-Mar-2022	200054545	DLP Services (Northern) Ltd	639.38
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	17-Mar-2022	200054545	DLP Services (Northern) Ltd	7,850.50
Barrow Borough Council	Streetcare Team	Consultants' fees	17-Mar-2022	200054587	APSE	1,127.70

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	The markets	Electricity	24-Mar-2022	200054628	NPower	1,396.62
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	29-Mar-2022	200054742	Richmond Joiners & Builders Lt	1,691.36
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Mar-2022	200054418	Wrekin Windows	40,711.88
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Mar-2022	200054616	Hughes Brothers	1,973.27
Barrow Borough Council	Voids maintenance - HRA	Void repairs	29-Mar-2022	200054705	Hughes Brothers	19,256.80
Barrow Borough Council	Welcome Back Fund	Professional fees	17-Mar-2022	200054536	Cushman & Wakefield	18,118.00
Barrow Borough Council	Planning Policy	Computer hardware purchase	24-Mar-2022	200054672	Teqex Ltd	800.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	29-Mar-2022	200054706	Wrekin Windows	1,810.89
Barrow Borough Council	Harding Rise Business Centre	Gas	24-Mar-2022	200054679	Corona Energy	568.81
Barrow Borough Council	Estates management	Buildings repairs and maintena	10-Mar-2022	200054482	FTS Fire & Securty Ltd	2,217.00
Barrow Borough Council	Craven house	Electricity	24-Mar-2022	200054628	NPower	7,997.99
Barrow Borough Council	Finance Department	Professional fees	24-Mar-2022	200054639	Capita Business Services Limite	2,351.25
Barrow Borough Council	Information technology	Agency staff	24-Mar-2022	200054661	VennGroup Recruitment	1,250.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	10-Mar-2022	200054489	Keith Wilson Elec Con Ltd	3,723.40
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	03-Mar-2022	200054425	Howdens Joinery Ltd	750.77
Barrow Borough Council	Welcome Back Fund	Equipment purchase	03-Mar-2022	200054364	Broxap Ltd	14,942.00
Barrow Borough Council	Cost of collection	Business rates collection	10-Mar-2022	200054451	Liberata Uk Ltd	2,728.66
Barrow Borough Council	The park leisure centre	Professional fees	24-Mar-2022	200054650	Optech Fibres	2,383.16
Barrow Borough Council	Homeless families and dispersed accommodation	Furniture - dispersed accommo	10-Mar-2022	200054484	Furniture Resource Centre	1,426.14
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054493	FCC Recycling (UK) Ltd	4,786.08
Barrow Borough Council	Heritage Action Zone	Consultants' fees	29-Mar-2022	200054694	Peill & Company Ltd	1,732.50
Barrow Borough Council	Emergency planning	Professional fees	10-Mar-2022	200054451	Liberata Uk Ltd	700.00
Barrow Borough Council	HRA administration	Management training	10-Mar-2022	200054475	Locata Housing Services	650.00
Barrow Borough Council	Community involvement - HRA	Other expenses	24-Mar-2022	200054601	Greaves Tree Services Ltd	880.00
Barrow Borough Council	Disabled Facilities Grant	Grants	10-Mar-2022	200054459	Dolphin Stairlifts Cumbria	4,125.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	24-Mar-2022	200054639	Capita Business Services Limite	17,823.96
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	29-Mar-2022	200054743	Optech Fibres	1,291.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	10-Mar-2022	200054476	Xanthe Quayle Landscape Arch	17,457.00
Barrow Borough Council	Dock museum	Building cleaning	10-Mar-2022	200054500	Elior UK Ltd	1,801.43
Barrow Borough Council	Street cleansing	Litter bins	17-Mar-2022	200054555	Growing Concerns	1,195.98
Barrow Borough Council	Regeneration	Lancaster & South Cumbria Eco	17-Mar-2022	200054578	South Lakeland District Council	5,845.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	17-Mar-2022	200054582	Richmond Joiners & Builders Lt	1,902.56
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	29-Mar-2022	200054719	Keith Wilson Elec Con Ltd	1,827.90
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	17-Mar-2022	200054564	Shaw & Sons Ltd	923.18
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	03-Mar-2022	200054393	Progression Solicitors	6,500.00
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	24-Mar-2022	200054659	Vodafone Ltd	681.07
Barrow Borough Council	Heritage Action Zone	Equipment purchase	29-Mar-2022	200054727	Spinaclean Ltd	1,660.00
Barrow Borough Council	Development control	Agency staff	17-Mar-2022	200054533	G2 Recruitment Solutions	1,526.25
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	17-Mar-2022	200054545	DLP Services (Northern) Ltd	7,850.50
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	17-Mar-2022	200054570	Keith Wilson Elec Con Ltd	5,506.80
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	24-Mar-2022	200054639	Capita Business Services Limite	750.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	24-Mar-2022	200054616	Hughes Brothers	2,931.85
Barrow Borough Council	The park leisure centre	Professional fees	24-Mar-2022	200054650	Optech Fibres	-880.00
Barrow Borough Council	Community development	Other expenses	24-Mar-2022	200054681	Barrow AFC Community Sports	12,000.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054493	FCC Recycling (UK) Ltd	8,415.68
Barrow Borough Council	Voids maintenance - HRA	Void repairs	17-Mar-2022	200054539	Hughes Brothers	4,238.57
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	10-Mar-2022	200054509	Chris Bugler	5,179.90
Barrow Borough Council	Heritage Action Zone	Consultants' fees	17-Mar-2022	200054583	Buttress Architects Ltd	5,645.50
Barrow Borough Council	Dock museum	Publicity	03-Mar-2022	200054417	A-ha Distribution Ltd	790.00
Barrow Borough Council	Forum 28	Building cleaning	24-Mar-2022	200054626	Elior UK Ltd	3,347.97
Barrow Borough Council	Development control	Agency staff	10-Mar-2022	200054431	G2 Recruitment Solutions	1,526.25
Barrow Borough Council	Information technology	Agency staff	03-Mar-2022	200054382	VennGroup Recruitment	1,250.00
Barrow Borough Council	Information technology	Agency staff	29-Mar-2022	200054732	VennGroup Recruitment	1,250.00
Barrow Borough Council	RTB administration - HRA	Professional fees	03-Mar-2022	200054408	Lambert Smith Hampton	1,150.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	24-Mar-2022	200054608	RHE Global	720.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	29-Mar-2022	200054714	Cumbria Tourism	667.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054493	FCC Recycling (UK) Ltd	17,995.52
Barrow Borough Council	Major works maintenance - HRA	Adaptations	24-Mar-2022	200054644	Plumbing Trade Supplies	1,004.19
Barrow Borough Council	Heritage Action Zone	Consultants' fees	29-Mar-2022	200054737	Xanthe Quayle Landscape Arch	5,000.00
Barrow Borough Council	Coast protection	CAPITA dbs fees	03-Mar-2022	200054413	Capita Property & Infrastructur	860.00
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK)	6,815.07

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Barrow town hall	Building cleaning	10-Mar-2022	200054496	Associated Cleaning Contractor	551.60
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	17-Mar-2022	200054554	Civica UK Ltd	5,005.00
Barrow Borough Council	Shrek - Abbey Musical Society	Admissions	29-Mar-2022	200054709	Abbey Musical Society	22,256.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	17-Mar-2022	200054583	Buttress Architects Ltd	5,645.50
Barrow Borough Council	Streetcare Team	Subscriptions	24-Mar-2022	200054660	Logistics UK	850.00
Barrow Borough Council	HRA Estates	Cleaning - other	24-Mar-2022	200054622	Associated Cleaning Contractor	3,968.65
Barrow Borough Council	Community involvement - HRA	Other expenses	10-Mar-2022	200054479	JJC Hire Ltd	615.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	17-Mar-2022	200054526	Nova Group Ltd	2,058.13
Barrow Borough Council	Major works maintenance - HRA	Shop repairs	03-Mar-2022	200054359	Cumbria Roofing Ulverston	7,012.00
Barrow Borough Council	Barrow park	Grounds maintenance - schedu	17-Mar-2022	200054575	Continental Landscapes Ltd	22,027.51
Barrow Borough Council	Information technology	Agency staff	24-Mar-2022	200054661	VennGroup Recruitment	1,250.00
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Mar-2022	200054410	Airey Property Developments &	5,653.24
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Mar-2022	200054358	Benchmark Building Serv UK Lt	7,200.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - hra	10-Mar-2022	200054478	Zurich Insurance Group Ltd	21,108.04
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	17-Mar-2022	200054538	Sure Maintenance	6,856.78
Barrow Borough Council	Heritage Action Zone	Consultants' fees	03-Mar-2022	200054384	inc.architecture Ltd	4,050.00
Barrow Borough Council	The park leisure centre	Buildings repairs and maintena	17-Mar-2022	200054568	Bill Caulfield Electrical	548.81
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK)	6,998.85
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	03-Mar-2022	200054415	Rexel UK Ltd	951.32
Barrow Borough Council	Capitalised Planned Maintenance	Heating	24-Mar-2022	200054644	Plumbing Trade Supplies	1,751.55
Barrow Borough Council	Suspense accounts	Income suspense account	03-Mar-2022	200054426	The Hilton Cabinet Company Lt	1,012.82
Barrow Borough Council	Democratic representation and management	CGR	03-Mar-2022	200054409	Democracy Counts Ltd	22,163.70
Barrow Borough Council	Heritage Action Zone	Professional fees	29-Mar-2022	200054697	Cumbria County Council	1,500.00
Barrow Borough Council	Planning Policy	Agency staff	10-Mar-2022	200054444	The Oyster Partnership Ltd	1,200.00
Barrow Borough Council	Planning Policy	Agency staff	29-Mar-2022	200054691	The Oyster Partnership Ltd	1,200.00
Barrow Borough Council	Barrow town hall	Gas	24-Mar-2022	200054679	Corona Energy	2,289.88
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	24-Mar-2022	200054637	FTS Fire & Security Ltd	1,811.38
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	17-Mar-2022	200054582	Richmond Joiners & Builders Lt	772.37
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	24-Mar-2022	200054615	Sure Maintenance	2,417.60
Barrow Borough Council	Welcome Back Fund	Professional fees	29-Mar-2022	200054729	City Dressing	57,192.00
Barrow Borough Council	Planning Policy	Agency staff	24-Mar-2022	200054600	The Oyster Partnership Ltd	1,200.00
Barrow Borough Council	Information technology	Agency staff	10-Mar-2022	200054470	VennGroup Recruitment	1,250.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Mar-2022	200054385	Nova Group Ltd	9,087.94
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	29-Mar-2022	200054735	Nova Group Ltd	1,350.08
Barrow Borough Council	Capitalised Planned Maintenance	Heating	24-Mar-2022	200054615	Sure Maintenance	2,971.53
Barrow Borough Council	Corporate management	Professional fees	10-Mar-2022	200054440	32West Ltd	4,959.52
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	10-Mar-2022	200054451	Liberata Uk Ltd	9,095.54
Barrow Borough Council	Sports development and community recreation	Water	10-Mar-2022	200054442	Water Plus Ltd	785.61
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other w	17-Mar-2022	200054575	Continental Landscapes Ltd	1,498.68
Barrow Borough Council	Estates management	Buildings repairs and maintena	29-Mar-2022	200054692	Abbey Environmental Services	550.00
Barrow Borough Council	HRA administration	Management training	10-Mar-2022	200054466	IT Online Learning UK	1,140.00
Barrow Borough Council	Community involvement - HRA	Other expenses	24-Mar-2022	200054601	Greaves Tree Services Ltd	3,600.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	17-Mar-2022	200054537	Rexel UK Ltd	558.35
Barrow Borough Council	Disabled Facilities Grant	Grants	03-Mar-2022	200054410	Airey Property Developments &	4,090.00
Barrow Borough Council	Dock Museum HLF Phase 2	Computer hardware purchase	24-Mar-2022	200054686	ACS Business Supplies Ltd	592.90
Barrow Borough Council	Heritage Action Zone	Consultants' fees	29-Mar-2022	200054697	Cumbria County Council	18,278.90
Barrow Borough Council	Waste collection	Refuse collection - other works	24-Mar-2022	200054610	FCC Environment Services (UK)	7,200.19
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Mar-2022	200054398	Richmond Joiners & Builders Lt	9,784.99
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Mar-2022	200054457	Hughes Brothers	10,246.19
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	17-Mar-2022	200054563	Wilko Retail Ltd	837.00
Barrow Borough Council	Heritage Action Zone	Consultants' fees	17-Mar-2022	200054583	Buttress Architects Ltd	5,285.75
Barrow Borough Council	Forum 28	Building cleaning	03-Mar-2022	200054424	Elior UK Ltd	3,347.97
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	24-Mar-2022	200054637	FTS Fire & Security Ltd	904.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other w	24-Mar-2022	200054625	Andrew Thompson	680.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	17-Mar-2022	200054526	Nova Group Ltd	2,072.76
Barrow Borough Council	Marina Village	Consultants' fees	29-Mar-2022	200054701	Capita Property & Infrastructur	36,161.38
Barrow Borough Council	Information technology	Agency staff	03-Mar-2022	200054382	VennGroup Recruitment	1,250.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	03-Mar-2022	200054386	NEC Software Solutions UK Ltd	6,967.34
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	10-Mar-2022	200054493	FCC Recycling (UK) Ltd	2,185.56
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	29-Mar-2022	200054723	Lake District Farmers Ltd	40,000.00
Barrow Borough Council	General grants	Contribution Cumbrian Referral	17-Mar-2022	200054543	The Police & Crime Comm for C	8,074.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Crematorium	Grounds maintenance - other w	10-Mar-2022	200054516	Continental Landscapes Ltd	1,686.61
Barrow Borough Council	Woodbridge Haven Industrial Estate	Electricity	24-Mar-2022	200054628	NPower	-8,543.05
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	03-Mar-2022	200054418	Wrekin Windows	19,335.75
Barrow Borough Council	Voids maintenance - HRA	Void repairs	10-Mar-2022	200054457	Hughes Brothers	2,257.05
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	10-Mar-2022	200054428	Progression Solicitors	2,250.00
Barrow Borough Council	Emergency planning	Hardship Relief/Grant COVID19	03-Mar-2022	200054392	Spring Mount Walney	5,000.00
Barrow Borough Council	Forum 28	Electricity	24-Mar-2022	200054628	NPower	4,953.98
Barrow Borough Council	The park leisure centre	Professional fees	24-Mar-2022	200054650	Optech Fibres	1,340.00
Barrow Borough Council	Cemeteries	Electricity	24-Mar-2022	200054628	NPower	920.55
Barrow Borough Council	Crematorium	Maintenance contracts - venue	10-Mar-2022	200054432	Element Materials Technology	1,295.00
Barrow Borough Council	Streetcare Team	Consultants' fees	10-Mar-2022	200054446	APSE	4,939.20
Barrow Borough Council	Development control	Equipment maintenance	10-Mar-2022	200054438	Canon UK Ltd	531.72
Barrow Borough Council	Current assets - stocks	Postage stock	24-Mar-2022	200054618	Pitney Bowes Ltd	4,040.00
Barrow Borough Council	Corporate Costs	Professional Fees	01-Mar-2022	DD010322	Capita Business Services Limited	3,533.62
Barrow Borough Council	Democratic representation and management	LGR Implementation Contributi	01-Mar-2022	DD010322	Cumbria County Council	1,576,667.00
Barrow Borough Council	Homelessness	Homeless Support Funding	07-Mar-2022	DD070322	SRM Lettings	706.98
Barrow Borough Council	Frankie Allen	Professional fees	08-Mar-2022	DD080322	Hit The Accelerator Ltd	2,705.22
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	11-Mar-2022	DD110322	HMRC	1,448.00
Barrow Borough Council	Corporate Costs	Bank Charges	14-Mar-2022	DD140322	HSBC	730.61
Barrow Borough Council	Corporate Costs	Bank Charges	16-Mar-2022	DD160322	HSBC	964.55
Barrow Borough Council	Revenue & Benefits	Postage Costs	23-Mar-2022	DD230322	Royal Mail	1,249.34
Barrow Borough Council	Corporate Costs	Professional fees	28-Mar-2022	DD280322	Allpay	1,628.65
Barrow Borough Council	Corporate Costs	Professional fees	29-Mar-2022	DD290322	Capita Business Services Limited	2,752.81
Barrow Borough Council	Capital - Marina Village	Grants	30-Mar-2022	DD300322	Cumbria County Council	200,000.00
Barrow Borough Council	Capital - Town Deal	Learning Quarter Grants	30-Mar-2022	DD300322	University of Cumbria	696,503.00
Barrow Borough Council	Capital - Town Deal	Cycling & Walking Grant	30-Mar-2022	DD300322	Cumbria County Council	526,296.00
Barrow Borough Council	Homelessness	Homeless Support Funding	31-Mar-2022	DD310322	Alan Williamson & Claire Nolan	500.00
Barrow Borough Council	Craven House	Water Charges	31-Mar-2022	DD310322	Water Plus Ltd	1,364.73
Barrow Borough Council	The Forum	Water Charges	31-Mar-2022	DD310322	Water Plus Ltd	2,898.32
Barrow Borough Council	All Weather Pitches PLC	Water Charges	31-Mar-2022	DD310322	Water Plus Ltd	932.87
Barrow Borough Council	Craven House	Water Charges	31-Mar-2022	DD310322	Water Plus Ltd	1,374.24