

Body Name	Service Code
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Local land charges
Barrow Borough Council	Public conveniences
Barrow Borough Council	The markets
Barrow Borough Council	Private sector housing
Barrow Borough Council	Barrow town hall
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Public conveniences
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Public conveniences
Barrow Borough Council	Housing Benefits Admin
Barrow Borough Council	Legal
Barrow Borough Council	Barrow Island Growth Zone
Barrow Borough Council	The Charity Talent Show
Barrow Borough Council	Crematorium
Barrow Borough Council	Human Resources
Barrow Borough Council	Development control
Barrow Borough Council	HRA administration
Barrow Borough Council	Homeless families and dispersed accommodation
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Barrow Island Growth Zone
Barrow Borough Council	A - South Lakes Rock School
Barrow Borough Council	Licensing
Barrow Borough Council	Development control
Barrow Borough Council	Food safety
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Tenant demand maintenance - HRA
Barrow Borough Council	Town Centre Shop Front Grants
Barrow Borough Council	Forum 28
Barrow Borough Council	Licensing
Barrow Borough Council	Regeneration
Barrow Borough Council	The markets
Barrow Borough Council	Homelessness
Barrow Borough Council	Barrow town hall
Barrow Borough Council	Community services management
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Food safety
Barrow Borough Council	Licensing
Barrow Borough Council	Licensing
Barrow Borough Council	Street cleansing
Barrow Borough Council	Craven house
Barrow Borough Council	Cylical maintenance - HRA
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Major works maintenance - HRA

Barrow Borough Council	Forum 28
Barrow Borough Council	Licensing
Barrow Borough Council	Emlyn Hughes house
Barrow Borough Council	Finance Department
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Off street car parking
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Barrow Island Growth Zone
Barrow Borough Council	Cylical maintenance - HRA
Barrow Borough Council	Emlyn Hughes house
Barrow Borough Council	A - Barrow Operatic Dramatic Society (BODS) (W&A)
Barrow Borough Council	Dock museum
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Licensing
Barrow Borough Council	Licensing
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Democratic representation and management
Barrow Borough Council	Barrow Island Growth Zone
Barrow Borough Council	A590 - Aladdin & Matilda
Barrow Borough Council	Cost of collection
Barrow Borough Council	Dock museum
Barrow Borough Council	The park leisure centre
Barrow Borough Council	The markets
Barrow Borough Council	Off street car parking
Barrow Borough Council	Tenant demand maintenance - HRA
Barrow Borough Council	Cylical maintenance - HRA
Barrow Borough Council	Barrow BID
Barrow Borough Council	Registration of electors
Barrow Borough Council	Crematorium
Barrow Borough Council	Development control
Barrow Borough Council	Current assets - stocks
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	A590 - Aladdin & Matilda
Barrow Borough Council	Barrow park
Barrow Borough Council	Public health inspection
Barrow Borough Council	Off street car parking
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Corporate management
Barrow Borough Council	Public conveniences
Barrow Borough Council	Craven house
Barrow Borough Council	A - Barrow Operatic Dramatic Society (BODS) (W&A)
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Information technology
Barrow Borough Council	Barrow town hall
Barrow Borough Council	M - The Dublin Legends 29.04.18
Barrow Borough Council	Disabled Facilities Grant

Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Tenant demand maintenance - HRA
Barrow Borough Council	Regeneration
Barrow Borough Council	Finance Department
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Tenant demand maintenance - HRA
Barrow Borough Council	E - Strictly Stars
Barrow Borough Council	HRA administration
Barrow Borough Council	Cost of collection
Barrow Borough Council	Public conveniences
Barrow Borough Council	The markets
Barrow Borough Council	Technical services
Barrow Borough Council	Dock museum
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Current assets - stocks
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Tenant demand maintenance - HRA
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Democratic representation and management
Barrow Borough Council	CCTV Equipment
Barrow Borough Council	Crematorium
Barrow Borough Council	Licensing
Barrow Borough Council	Housing Benefits Admin
Barrow Borough Council	HRA Estates
Barrow Borough Council	Cylical maintenance - HRA
Barrow Borough Council	Development control
Barrow Borough Council	Craven house
Barrow Borough Council	Off street car parking
Barrow Borough Council	Finance Department
Barrow Borough Council	Information technology
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Forum 28
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Development control
Barrow Borough Council	Housing Benefits Admin
Barrow Borough Council	Information technology
Barrow Borough Council	Forum shop
Barrow Borough Council	Suspense accounts
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Licensing
Barrow Borough Council	The markets
Barrow Borough Council	Human Resources

Barrow Borough Council	A590 - Aladdin & Matilda
Barrow Borough Council	Estates management
Barrow Borough Council	RTB administration - HRA
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Development control
Barrow Borough Council	Housing Benefits Admin
Barrow Borough Council	Barrow town hall
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Insurance holding account
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Development control
Barrow Borough Council	Emlyn Hughes house
Barrow Borough Council	Barrow town hall
Barrow Borough Council	E - Wine tasting - Recurring
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Dock museum
Barrow Borough Council	Forum 28
Barrow Borough Council	Development control
Barrow Borough Council	Regeneration
Barrow Borough Council	HRA Estates
Barrow Borough Council	Dock museum
Barrow Borough Council	The markets
Barrow Borough Council	HRA Property inspectors
Barrow Borough Council	Democratic representation and management
Barrow Borough Council	HRA Estates
Barrow Borough Council	Licensing
Barrow Borough Council	The markets
Barrow Borough Council	Legal
Barrow Borough Council	Human Resources
Barrow Borough Council	Barrow town hall
Barrow Borough Council	The park leisure centre
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Cemeteries
Barrow Borough Council	Off street car parking
Barrow Borough Council	Finance Department
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Forum 28
Barrow Borough Council	Recycling
Barrow Borough Council	The markets
Barrow Borough Council	Current assets - stocks
Barrow Borough Council	Phill Jupitus
Barrow Borough Council	A590 - Aladdin & Matilda
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Cemeteries
Barrow Borough Council	Food safety
Barrow Borough Council	Information technology

Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Voids maintenance - HRA
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	HRA Property inspectors
Barrow Borough Council	A - Barrow Operatic Dramatic Society (BODS) (W&A)
Barrow Borough Council	Tenant demand maintenance - HRA
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Street fittings
Barrow Borough Council	Information technology
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Forum 28
Barrow Borough Council	Forum 28
Barrow Borough Council	Food safety
Barrow Borough Council	Forum catering
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	The park leisure centre
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Estates management
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Licensing
Barrow Borough Council	Street cleansing
Barrow Borough Council	Waste collection
Barrow Borough Council	Forum catering
Barrow Borough Council	A - South Lakes Rock School
Barrow Borough Council	The markets
Barrow Borough Council	Barrow town hall
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	A - South Lakes Rock School
Barrow Borough Council	Crematorium
Barrow Borough Council	Development control
Barrow Borough Council	Off street car parking
Barrow Borough Council	Barrow town hall
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Corporate support
Barrow Borough Council	Tenant demand maintenance - HRA
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Barrow park
Barrow Borough Council	Customer services
Barrow Borough Council	Crematorium
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Building control
Barrow Borough Council	The markets
Barrow Borough Council	Democratic representation and management
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Barrow town hall
Barrow Borough Council	HRA administration
Barrow Borough Council	HRA Estates
Barrow Borough Council	Suspense accounts

Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	Streetcare Team
Barrow Borough Council	Waste collection
Barrow Borough Council	Waste collection
Barrow Borough Council	Homelessness
Barrow Borough Council	HRA Estates
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Development control
Barrow Borough Council	Information technology
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Major works maintenance - HRA
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Information technology
Barrow Borough Council	Pollution
Barrow Borough Council	Recycling
Barrow Borough Council	Woodbridge Haven Industrial Estate
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Development control
Barrow Borough Council	Development control
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Cost of collection
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Development control
Barrow Borough Council	Estates management
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	The park leisure centre
Barrow Borough Council	Cemeteries
Barrow Borough Council	Street cleansing
Barrow Borough Council	Recycling
Barrow Borough Council	Disabled Facilities Grant
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Housing repairs control account
Barrow Borough Council	Telephones Holding A/C
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Tenant demand maintenance - HRA
Barrow Borough Council	Cemeteries
Barrow Borough Council	Food safety
Barrow Borough Council	The markets
Barrow Borough Council	Coastal Communities Fund
Barrow Borough Council	Photocopiers Holding A/C
Barrow Borough Council	Licensing
Barrow Borough Council	Private sector housing
Barrow Borough Council	Capitalised Planned Maintenance
Barrow Borough Council	Occupational health
Barrow Borough Council	Licensing
Barrow Borough Council	Private sector housing
Barrow Borough Council	Menopause The Musical

Barrow Borough Council	Regeneration
Barrow Borough Council	Craven house
Barrow Borough Council	Food safety
Barrow Borough Council	Recycling
Barrow Borough Council	Salthouse Road Depot
Barrow Borough Council	Human Resources
Barrow Borough Council	Corporate Costs
Barrow Borough Council	Billy Fury
Barrow Borough Council	HR
Barrow Borough Council	Private Sector Housing
Barrow Borough Council	The Park Leisure Centre
Barrow Borough Council	Corporate Mangement
Barrow Borough Council	CIS - Inland Revenue Account
Barrow Borough Council	Barrow Island Growth Zone
Barrow Borough Council	Housing
Barrow Borough Council	Crematorium
Barrow Borough Council	Licensing
Barrow Borough Council	Housing
Barrow Borough Council	Corporate Costs
Barrow Borough Council	Rock Icons
Barrow Borough Council	Corporate Costs
Barrow Borough Council	Pasha
Barrow Borough Council	Disabled Facilities Grant

Expenditure Category	Payment Date	Transaction Number	Supplier
Void repairs	23-May-2018	200039684	Hughes Brothers
Search fees/stamp	16-May-2018	200039611	Cumbria County Co
Building cleaning	02-May-2018	200039395	Growing Concerns
Gas	30-May-2018	200039744	Scottish Power
Recoverable charge	16-May-2018	200039577	DWF LLP
Maintenance contra	10-May-2018	200039463	Integral UK Ltd
Grants	16-May-2018	200039563	ThyssenKrupp Enca
Building cleaning	02-May-2018	200039395	Growing Concerns
Grants	10-May-2018	200039448	South Lakes Constr
Void repairs	02-May-2018	200039416	Hughes Brothers
Repainting Walney	16-May-2018	200039581	DLP Services (North
Building cleaning	02-May-2018	200039395	Growing Concerns
Professional fees	16-May-2018	200039608	Lambert Smith Ham
Solicitors fees	02-May-2018	200039387	Brown Barron Solici
Professional fees	23-May-2018	200039703	Mellor Architects
Professional fees	10-May-2018	200039517	Linney PA Systems
Planned Building re	10-May-2018	200039446	Bill Caulfield Electric
Occupational health	10-May-2018	200039493	Collingwood Health
Computer hardware	10-May-2018	200039507	CCS Media
Professional fees	23-May-2018	200039704	Lambert Smith Ham
Furniture - disperse	02-May-2018	200039392	Furniture Resource
Rewires	16-May-2018	200039593	Rexel UK Ltd
Professional fees	10-May-2018	200039525	Saint & Co
Professional fees	10-May-2018	200039537	E3P
Admissions	16-May-2018	200039589	South Lakes Rock S
Professional fees	10-May-2018	200039533	James Andrews Rec
Professional fees	02-May-2018	200039419	Cushman & Wakefie
Staff advertising	16-May-2018	200039567	CIEH
Rewires	16-May-2018	200039550	Keith Wilson Elec C
Rewires	02-May-2018	200039385	Keith Wilson Elec C
Central overheads	16-May-2018	200039591	Hughes Brothers
Grants	16-May-2018	200039614	Barrow & District C
Gas	10-May-2018	200039498	Corona Energy
Solicitors fees	30-May-2018	200039743	Brown Barron Solici
Publicity and promc	02-May-2018	200039413	Newsquest Media G
Advertising	16-May-2018	200039584	AT Graphics Ltd
Homeless support f	23-May-2018	200039702	Ravenscroft Develo
Buildings repairs an	02-May-2018	200039416	Hughes Brothers
Professional fees	23-May-2018	200039700	The Sport Leisure &
Professional fees	10-May-2018	200039487	Rovtech Solutions L
Professional fees	23-May-2018	200039672	Buckingham Future
Solicitors fees	02-May-2018	200039387	Brown Barron Solici
Professional fees	23-May-2018	200039676	Ark Givendale Ltd
Street cleansing	02-May-2018	200039424	FCC Enviroment Se
Building cleaning	23-May-2018	200039670	Associated Cleaning
Electrical testing	23-May-2018	200039719	Keith Wilson Elec C
Void repairs	23-May-2018	200039684	Hughes Brothers
Gas works	23-May-2018	200039686	Sure Maintenance
Adaptations	23-May-2018	200039658	Impey UK Ltd

Maintenance contra	10-May-2018	200039463	Integral UK Ltd
Professional fees	23-May-2018	200039711	James Andrews Rec
Electricity	23-May-2018	200039654	NPower
Professional training	23-May-2018	200039675	CIPFA Business
Roofs	02-May-2018	200039377	DLP Services (North
Heating	10-May-2018	200039449	Plumbing Trade Sup
Grants	16-May-2018	200039549	Ward Contracting L
Property insurance	10-May-2018	200039483	Pearl & Coutts Ltd
Rewires	02-May-2018	200039418	Rexel UK Ltd
Professional fees	16-May-2018	200039607	E3P
Electrical testing	23-May-2018	200039719	Keith Wilson Elec C
Electricity	23-May-2018	200039654	NPower
Admissions	23-May-2018	200039644	Barrow Operatic & I
Building cleaning	23-May-2018	200039660	Elior UK Ltd
Professional fees	10-May-2018	200039506	Pulse Fitness Limite
Professional fees	23-May-2018	200039635	Nick L Jackson
Professional fees	02-May-2018	200039431	James Andrews Rec
Housing repairs inv	02-May-2018	200039416	Hughes Brothers
Professional fees	23-May-2018	200039693	Frontier Software P
Professional fees	30-May-2018	200039754	DWF LLP
Professional fees	10-May-2018	200039517	Linney PA Systems
Business rates colle	10-May-2018	200039488	Liberata Uk Ltd
Museum conservati	16-May-2018	200039542	Lancashire County C
Electricity	23-May-2018	200039654	NPower
Advertising	02-May-2018	200039433	Ewe Can Training &
Buildings repairs an	16-May-2018	200039546	Gilmour Fabrication
Consultancy fees	16-May-2018	200039609	Diseno Associates L
Electrical testing	23-May-2018	200039719	Keith Wilson Elec C
Other bodies expen	16-May-2018	200039598	Barrow BID Compai
Equipment purchas	16-May-2018	200039553	Shaw & Sons Ltd
Equipment purchas	23-May-2018	200039669	Norwich Books & M
Subscriptions	02-May-2018	200039404	Thomson Reuters
Postage stock	02-May-2018	200039415	Pitney Bowes Ltd
Professional fees	10-May-2018	200039524	Astec Precision Ltd
Hire of halls	10-May-2018	200039530	A590 Youth Theatre
Planned Building re	10-May-2018	200039446	Bill Caulfield Electric
Professional fees	10-May-2018	200039465	Little & Caine Ltd
Professional fees	23-May-2018	200039647	Cobalt Telephone T
Grants	10-May-2018	200039492	The Excellent Ramp
Professional fees	30-May-2018	200039760	Aspen & Acorn Ltd
External Audit fees	02-May-2018	200039373	Grant Thornton UK
Building cleaning	02-May-2018	200039395	Growing Concerns
Electricity	23-May-2018	200039654	NPower
Hire of halls	23-May-2018	200039644	Barrow Operatic & I
Grants	30-May-2018	200039752	Lee Bowron Glazing
Housing repairs inv	02-May-2018	200039411	Howdens Joinery Lt
Software maintenar	02-May-2018	200039417	Ideagen Software L
Buildings repairs an	16-May-2018	200039551	Bill Caulfield Electric
Professional fees	10-May-2018	200039478	Entertainment Trad
Grants	16-May-2018	200039616	HL Mitchell Adaptat

Professional fees	10-May-2018	200039516	Furness Heating Co
Consultancy fees	02-May-2018	200039414	Procure Plus Ltd
Professional fees	10-May-2018	200039461	Cumbria County Co
Professional fees	10-May-2018	200039491	Frontier Software P
Rewires	02-May-2018	200039418	Rexel UK Ltd
Consultancy fees	23-May-2018	200039705	Diseno Associates L
Professional fees	10-May-2018	200039478	Entertainment Trad
Professional fees	23-May-2018	200039688	DtL Creative Ltd
Council tax collectio	10-May-2018	200039488	Liberata Uk Ltd
Buildings repairs an	16-May-2018	200039546	Gilmour Fabrication
Professional fees	16-May-2018	200039577	DWF LLP
Software maintenar	02-May-2018	200039374	The Technology For
Electricity	23-May-2018	200039654	NPower
Rewires	02-May-2018	200039385	Keith Wilson Elec C
Professional fees	10-May-2018	200039516	Furness Heating Co
Professional fees	10-May-2018	200039488	Liberata Uk Ltd
Grants	16-May-2018	200039564	CW Cox & Son (Ker
Leisure Centre Stoc	02-May-2018	200039408	JP Lennard Ltd
Professional fees	23-May-2018	200039677	S&T Klosinski Econ
Gas works	16-May-2018	200039592	Sure Maintenance
Void repairs	23-May-2018	200039684	Hughes Brothers
Rewires	23-May-2018	200039719	Keith Wilson Elec C
Subscriptions	16-May-2018	200039588	North West Employ
Professional fees	23-May-2018	200039705	Diseno Associates L
Gas	10-May-2018	200039498	Corona Energy
Professional fees	10-May-2018	200039496	Anna Meredith MRC
Professional fees	10-May-2018	200039488	Liberata Uk Ltd
Furniture	02-May-2018	200039392	Furniture Resource
Electrical testing	02-May-2018	200039385	Keith Wilson Elec C
Professional fees	30-May-2018	200039751	M&P Gadsden Cons
Buildings repairs an	16-May-2018	200039551	Bill Caulfield Electric
Metered water	02-May-2018	200039420	Water Plus Ltd
Professional fees	23-May-2018	200039704	Lambert Smith Ham
Software maintenar	23-May-2018	200039652	Bottomline Technol
Grants	10-May-2018	200039475	Benchmark Building
Grants	30-May-2018	200039763	Diseno Associates L
Electricity	23-May-2018	200039654	NPower
Professional fees	10-May-2018	200039522	Ulverston Health Cl
Subscriptions	30-May-2018	200039758	Haymarket Media G
Benefits private ten	10-May-2018	200039488	Liberata Uk Ltd
Professional fees	02-May-2018	200039417	Ideagen Software L
TIC - third party inc	02-May-2018	200039388	Stagecoach
Income suspense a	23-May-2018	200039723	Shaw & Sons Ltd
Housing repairs inv	02-May-2018	200039412	Paul Cutcliffe
Professional fees	10-May-2018	200039469	Integrated Network
Doors	02-May-2018	200039383	SBP Ltd - Permado
Gas	10-May-2018	200039498	Corona Energy
Professional fees	02-May-2018	200039378	Your Best Option
Maintenance contra	23-May-2018	200039662	GEZE UK Ltd
Management trainin	30-May-2018	200039765	2Train Ltd

Recoverable charge	10-May-2018	200039530	A590 Youth Theatre
Buildings repairs and	02-May-2018	200039416	Hughes Brothers
Professional fees	23-May-2018	200039704	Lambert Smith Ham
Grants	16-May-2018	200039563	ThyssenKrupp Enca
Computer hardware	10-May-2018	200039507	CCS Media
Benefits council ten	10-May-2018	200039488	Liberata Uk Ltd
Buildings repairs and	16-May-2018	200039549	Ward Contracting L
Grants	23-May-2018	200039650	Lee Bowron Glazing
Grants	02-May-2018	200039426	Diseno Associates L
Insurance claims	16-May-2018	200039561	Linney PA Systems
Housing repairs inv	16-May-2018	200039587	PJ Smith (Garafix) L
Housing repairs inv	23-May-2018	200039684	Hughes Brothers
Professional training	02-May-2018	200039432	Heriot Watt Univers
Maintenance contra	10-May-2018	200039463	Integral UK Ltd
Gas	10-May-2018	200039498	Corona Energy
Professional fees	16-May-2018	200039562	Paul Quinn
Void repairs	23-May-2018	200039684	Hughes Brothers
Planned Building re	23-May-2018	200039712	Strebel Ltd
Professional fees	10-May-2018	200039473	Spektrix Ltd
Computer hardware	10-May-2018	200039480	Scan Computers Inf
Professional fees	16-May-2018	200039571	Blackett-Ord Conse
Tenants Water Cha	10-May-2018	200039481	United Utilities Wat
Maintenance contra	10-May-2018	200039463	Integral UK Ltd
Gas	30-May-2018	200039744	Scottish Power
Professional fees	10-May-2018	200039490	EPiX Systems Ltd
Professional fees	16-May-2018	200039596	Frontier Software P
Professional fees	23-May-2018	200039671	Whiteheads Solicito
Professional fees	16-May-2018	200039577	DWF LLP
Buildings repairs and	02-May-2018	200039386	Bill Caulfield Electric
Solicitors fees	30-May-2018	200039743	Brown Barron Solici
Management trainin	02-May-2018	200039434	Florence Madden As
Electricity	23-May-2018	200039654	NPower
Building cleaning	10-May-2018	200039438	Premier Commercia
Maintenance contra	10-May-2018	200039463	Integral UK Ltd
Charges for service	02-May-2018	200039436	D Rostron
Professional fees	02-May-2018	200039403	Cobalt Telephone T
Software maintenar	16-May-2018	200039610	PCM Technology So
Grants	02-May-2018	200039371	South Lakes Constr
Grants	23-May-2018	200039705	Diseno Associates L
Fire damage	10-May-2018	200039505	Allison Construction
Gas	10-May-2018	200039498	Corona Energy
Recycling collection	30-May-2018	200039761	FCC Enviroment Se
Gas	30-May-2018	200039744	Scottish Power
Postage stock	23-May-2018	200039681	Pitney Bowes Ltd
Professional fees	02-May-2018	200039380	Off The Kerb Produ
Admissions	10-May-2018	200039530	A590 Youth Theatre
Chemicals	23-May-2018	200039627	Correct Flow Engine
Grounds maintenanc	16-May-2018	200039541	Continental Landsc
Professional fees	30-May-2018	200039755	Buckingham Future
Data Line Rental	16-May-2018	200039600	Liberata Uk Ltd

Heating	10-May-2018	200039449	Plumbing Trade Sup
Heating	16-May-2018	200039606	AFM Gas Services L
Void repairs	23-May-2018	200039684	Hughes Brothers
Doors	02-May-2018	200039383	SBP Ltd - Permadoc
Staff advertising	23-May-2018	200039730	Cumbrian Newspap
Recoverable charge	23-May-2018	200039644	Barrow Operatic & I
Consultancy fees	16-May-2018	200039609	Diseno Associates L
Equipment rental	30-May-2018	200039750	Initial Washroom Sc
Bus shelter mainter	02-May-2018	200039416	Hughes Brothers
Software maintenar	23-May-2018	200039639	Oak Innovation Ltd
Rewires	23-May-2018	200039689	Rexel UK Ltd
Cleaning materials	23-May-2018	200039660	Elior UK Ltd
Building cleaning	23-May-2018	200039660	Elior UK Ltd
Professional fees	10-May-2018	200039503	Buckingham Future
Catering contract -	23-May-2018	200039660	Elior UK Ltd
Void repairs	02-May-2018	200039416	Hughes Brothers
Electricity	23-May-2018	200039654	NPower
Buildings repairs an	23-May-2018	200039728	FTS Fire & Securiry
Buildings repairs an	23-May-2018	200039728	FTS Fire & Securiry
Housing repairs inv	30-May-2018	200039757	Hughes Brothers
Professional fees	30-May-2018	200039764	James Andrews Rec
Street cleansing	30-May-2018	200039761	FCC Enviroment Se
Refuse collection - c	10-May-2018	200039485	FCC Enviroment Se
Catering contract -	23-May-2018	200039660	Elior UK Ltd
Recoverable charge	16-May-2018	200039589	South Lakes Rock S
Electricity	10-May-2018	200039471	NPower
Maintenance contra	23-May-2018	200039710	ADW Consultants
Heating	10-May-2018	200039449	Plumbing Trade Sup
Hire of halls	16-May-2018	200039589	South Lakes Rock S
Grounds maintenanc	16-May-2018	200039541	Continental Landscap
Computer hardware	16-May-2018	200039583	CCS Media
Metered water	02-May-2018	200039420	Water Plus Ltd
Maintenance contra	16-May-2018	200039560	FTS Fire & Securiry
Housing repairs inv	30-May-2018	200039757	Hughes Brothers
Staff advertising	10-May-2018	200039519	Cumbrian Newspap
Consultancy fees	02-May-2018	200039414	Procure Plus Ltd
LCTRS Admin	10-May-2018	200039488	Liberata Uk Ltd
Professional training	10-May-2018	200039515	Accounting for Safe
Maintenance contra	23-May-2018	200039662	GEZE UK Ltd
Customer services c	10-May-2018	200039488	Liberata Uk Ltd
Professional fees	30-May-2018	200039749	Baker Mallett
Professional fees	23-May-2018	200039637	Pulse Fitness Limite
Professional fees	02-May-2018	200039423	Iron Mountain (UK)
Electricity	23-May-2018	200039654	NPower
Subscriptions	10-May-2018	200039477	Barnsley Metropolit
Professional fees	10-May-2018	200039526	St Georges C of E S
Building cleaning	23-May-2018	200039670	Associated Cleaning
Management trainir	10-May-2018	200039514	HQN
Cleaning - other	23-May-2018	200039670	Associated Cleaning
Receivables refunds	16-May-2018	200039617	Capita Property & I

Decoration voucher	23-May-2018	200039727	Wilko Retail Ltd
Vehicles lease /rent	02-May-2018	200039379	Lex Autolease Ltd
Refuse collection - c	30-May-2018	200039761	FCC Enviroment Se
Refuse collection - c	02-May-2018	200039424	FCC Enviroment Se
Homeless support f	23-May-2018	200039706	PCM Technology So
Professional fees	23-May-2018	200039690	Knoxellis Solicitors
Rewires	16-May-2018	200039593	Rexel UK Ltd
Grants	16-May-2018	200039572	Benchmark Building
Housing repairs inv	16-May-2018	200039591	Hughes Brothers
Computer software	10-May-2018	200039532	Bentley Systems In
Data Line Rental	23-May-2018	200039697	Liberata Uk Ltd
Housing repairs inv	10-May-2018	200039497	Hughes Brothers
Void repairs	02-May-2018	200039416	Hughes Brothers
Professional training	16-May-2018	200039547	IQL UK Ltd
Professional fees	23-May-2018	200039732	CAE Technology Se
Subscriptions	02-May-2018	200039372	Ricardo-AEA Ltd
Refuse & Recycling	30-May-2018	200039761	FCC Enviroment Se
Buildings repairs an	23-May-2018	200039661	Andrew Thompson
Rewires	16-May-2018	200039569	Baker Mallett
Professional fees	02-May-2018	200039423	Iron Mountain (UK)
Subscriptions	30-May-2018	200039758	Haymarket Media G
Heating	10-May-2018	200039476	Baker Mallett
Court fees	02-May-2018	200039430	HMCTS
Maintenance contra	10-May-2018	200039535	Tailored Climbing W
Subscriptions	30-May-2018	200039758	Haymarket Media G
Software maintenar	02-May-2018	200039374	The Technology For
Heating	16-May-2018	200039606	AFM Gas Services L
Equipment purchas	02-May-2018	200039408	JP Lennard Ltd
Grounds maintenanc	02-May-2018	200039389	Greaves Tree Servio
Street cleansing	10-May-2018	200039485	FCC Enviroment Se
Recycling collection	02-May-2018	200039424	FCC Enviroment Se
Grants	10-May-2018	200039474	Prism Medical UK Lt
Housing repairs inv	30-May-2018	200039757	Hughes Brothers
Housing repairs inv	10-May-2018	200039497	Hughes Brothers
Telephone charges	23-May-2018	200039651	EE Ltd
Rewires	10-May-2018	200039447	Keith Wilson Elec C
Rewires	02-May-2018	200039418	Rexel UK Ltd
Gas works	23-May-2018	200039686	Sure Maintenance
Grounds maintenanc	16-May-2018	200039541	Continental Landsc
Professional fees	10-May-2018	200039503	Buckingham Future
Gas	30-May-2018	200039744	Scottish Power
Professional fees	10-May-2018	200039469	Integrated Network
Photocopier charge	30-May-2018	200039753	Ricoh UK Ltd
Professional fees	23-May-2018	200039676	Ark Givendale Ltd
Professional training	10-May-2018	200039479	Lancaster Universit
Roofs	23-May-2018	200039708	SIG Trading Ltd
Professional fees	23-May-2018	200039663	Your Best Option
Professional fees	23-May-2018	200039711	James Andrews Rec
Conferences and se	23-May-2018	200039653	RH Environmental L
Professional fees	23-May-2018	200039698	Jendagi Productions

Professional fees	10-May-2018	200039484	NPS North West Ltd
Buildings repairs and	23-May-2018	200039720	Bill Caulfield Electric
Professional fees	23-May-2018	200039663	Your Best Option
Recycling collection	10-May-2018	200039485	FCC Environment Se
Electricity	23-May-2018	200039654	NPower
Management training	02-May-2018	200039434	Florence Madden As
Professional fees	01-May-2018	DD010518	Security Plus
Professional Fees	01-May-2018	DD030518	Sioned Cawthray
Childcare Vouchers	04-May-2018	DD040518	Sodexo
Printing & Stationer	04-May-2018	DD040518	The Joint Contracts
Professional Training	09-May-2018	DD090518	Further Learning Lt
Bank Charges	11-May-2018	DD110518	HSBC
CIS Tax	14-May-2018	DD140518	HMCTS
Purchase of Land	14-May-2018	DD140518	Brown Barron Solici
Court Costs	16-May-2018	DD160518	HMCTS
Installation of Plant	17-May-2018	DD170518	Electricity North We
Professional Fees	21-May-2018	DD210518	DBS
Court Costs	24-May-2018	DD240518	HMCTS
Professional Fees	29-May-2018	DD290518	Allpay
Professional Fees	29-May-2018	DD290518	Ed Hannigan
Professional Fees	31-May-2018	DD310518	Capita Business Ser
Professional Fees	31-May-2018	DD310518	ETM (Agencies) Ltd
Grants	31-May-2018	DD310518	Harmony Windows

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