

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Barrow town hall	Building cleaning	25-Jul-2018	200040352	Associated Cleaning Contractors	4,329.45
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	11-Jul-2018	200040199	Dolphin Stairlifts Cumbria	1,895.00
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	18-Jul-2018	200040253	Gilmour Fabrications	610.00
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	18-Jul-2018	200040270	Richard Coates Quantity Surveyors Ltd	2,100.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040099	Paul Cutcliffe	1,601.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	25-Jul-2018	200040326	AFM Gas Services Ltd	14,900.37
Barrow Borough Council	Corporate management	Professional fees	18-Jul-2018	200040225	Livingstons Solicitors	1,845.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040098	Howdens Joinery Ltd	692.90
Barrow Borough Council	HRA administration	Staff advertising	11-Jul-2018	200040184	Inside Housing	995.00
Barrow Borough Council	A - Limitless Dance	Professional fees	18-Jul-2018	200040273	Linney PA Systems	588.89
Barrow Borough Council	Cylical maintenance - HRA	Gas works	25-Jul-2018	200040342	Sure Maintenance	7,341.93
Barrow Borough Council	Food safety	Professional fees	04-Jul-2018	200040133	Your Best Option	530.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040142	Hughes Brothers	3,665.14
Barrow Borough Council	Craven house	Electricity	11-Jul-2018	200040207	NPower	7,030.23
Barrow Borough Council	Emlyn Hughes house	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	800.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	04-Jul-2018	200040155	Diseno Associates Ltd	1,165.99
Barrow Borough Council	Voids maintenance - HRA	Void repairs	18-Jul-2018	200040249	Howdens Joinery Ltd	904.09
Barrow Borough Council	Kennels	Professional fees	11-Jul-2018	200040204	Alexander Veterinary Centre Ltd	1,336.31
Barrow Borough Council	Voids maintenance - HRA	Void repairs	18-Jul-2018	200040291	Hughes Brothers	10,602.03
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	565.17
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	25-Jul-2018	200040396	Continental Landscapes Ltd	9,951.61
Barrow Borough Council	Licensing	Professional fees	25-Jul-2018	200040333	Millcroft Veterinary Group	621.00
Barrow Borough Council	Human Resources	Professional fees	25-Jul-2018	200040336	Frontier Software Plc	950.00
Barrow Borough Council	Food safety	Professional fees	11-Jul-2018	200040186	James Andrews Recruitment Solutions	2,500.00
Barrow Borough Council	Information technology	Software maintenance	18-Jul-2018	200040232	Infosec Cloud	6,984.74
Barrow Borough Council	D - Northern Ballet - 11.04.17	Miscellaneous income	04-Jul-2018	200040131	Northern Ballet Theatre Ltd	-650.00
Barrow Borough Council	Emlyn Hughes house	Buildings repairs and maintenance	18-Jul-2018	200040253	Gilmour Fabrications	576.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	04-Jul-2018	200040155	Diseno Associates Ltd	873.03
Barrow Borough Council	Waste collection	Other expenses	04-Jul-2018	200040157	Cumbria County Council	542.60
Barrow Borough Council	Food safety	Professional fees	18-Jul-2018	200040305	James Andrews Recruitment Solutions	1,366.60
Barrow Borough Council	Forum catering	Catering contract - Forum	18-Jul-2018	200040234	Elior UK Ltd	515.74
Barrow Borough Council	The park leisure centre	Solicitors fees	04-Jul-2018	200040154	Womble Bond Dickinson (UK) LLP	3,864.84
Barrow Borough Council	Information technology	Data Line Rental	25-Jul-2018	200040332	Liberata UK Ltd	784.46
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Jul-2018	200040215	Ocean Construction UK Ltd	11,231.39
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	04-Jul-2018	200040144	DWF LLP	2,002.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040136	PJ Smith (Garafix) Ltd	620.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Jul-2018	200040313	Howdens Joinery Ltd	554.16
Barrow Borough Council	Playground	Grounds maintenance - schedule of works	25-Jul-2018	200040396	Continental Landscapes Ltd	752.19
Barrow Borough Council	Coastal Communities Fund	Professional fees	04-Jul-2018	200040149	Aspen & Acorn Ltd	2,316.17
Barrow Borough Council	Street cleansing	Street cleansing	25-Jul-2018	200040328	FCC Enviroment Services (UK) Ltd	47,809.83
Barrow Borough Council	The park leisure centre	Planned Building repairs and maintenance	18-Jul-2018	200040259	Bill Caulfield Electrical	2,238.59
Barrow Borough Council	Current assets - stocks	Museum stock	18-Jul-2018	200040238	Emblem Print Products Ltd	679.68
Barrow Borough Council	Community development	Other grants	11-Jul-2018	200040181	Art Gene/Coastal Communities	115,461.30
Barrow Borough Council	Cylcal maintenance - HRA	Painting	04-Jul-2018	200040109	George Jones & Son (Contractors) Ltd	22,357.39
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	25-Jul-2018	200040396	Continental Landscapes Ltd	2,665.38
Barrow Borough Council	Cylcal maintenance - HRA	Electrical testing	11-Jul-2018	200040179	Keith Wilson Elec Con Ltd	1,554.71
Barrow Borough Council	Information technology	Software maintenance	25-Jul-2018	200040364	Cetus Solutions Ltd	1,360.80
Barrow Borough Council	The park leisure centre	Professional fees	11-Jul-2018	200040167	Ulverston Health Club	2,688.00
Barrow Borough Council	Forum 28	Publicity	18-Jul-2018	200040246	HSP Milners	2,517.00
Barrow Borough Council	Emlyn Hughes house	Electricity	11-Jul-2018	200040207	NPower	811.66
Barrow Borough Council	Emlyn Hughes house	Electricity	25-Jul-2018	200040359	NPower	860.13
Barrow Borough Council	Regeneration	Professional fees	04-Jul-2018	200040153	Lambert Smith Hampton	506.25
Barrow Borough Council	The park leisure centre	Professional fees	11-Jul-2018	200040161	Pulse Fitness Limited	950.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Jul-2018	200040385	Clear View Windows	2,850.00
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	25-Jul-2018	200040381	Bill Caulfield Electrical	793.45
Barrow Borough Council	Recycling	Professional fees	25-Jul-2018	200040327	HuddleHub.co.uk	1,000.00
Barrow Borough Council	HRA administration	Staff advertising	25-Jul-2018	200040372	Cumbrian Newspapers Ltd	807.88
Barrow Borough Council	Crematorium	Incidental costs	25-Jul-2018	200040393	Gilmour Fabrications	3,260.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	11-Jul-2018	200040180	Plumbing Trade Supplies	7,738.69
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Jul-2018	200040344	Hughes Brothers	9,466.53
Barrow Borough Council	Emlyn Hughes house	Electricity	11-Jul-2018	200040207	NPower	874.50

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	980.00
Barrow Borough Council	Cylical maintenance - HRA	Painting	11-Jul-2018	200040178	George Jones & Son (Contractors) Ltd	13,915.35
Barrow Borough Council	The park leisure centre	Professional fees	18-Jul-2018	200040280	Pulse Fitness Limited	12,022.38
Barrow Borough Council	Local land charges	Search fees/stamp duties	25-Jul-2018	200040323	Cumbria County Council	2,681.20
Barrow Borough Council	Street Lighting	Electricity	18-Jul-2018	200040231	NPower	1,733.85
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Professional fees	25-Jul-2018	200040389	James Andrews Recruitment Solutions	1,358.27
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	04-Jul-2018	200040152	Porter Brown Solutions	2,275.00
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	565.17
Barrow Borough Council	HRA Estates	Professional fees	18-Jul-2018	200040229	Securitas Security Services (UK) Ltd	600.00
Barrow Borough Council	The park leisure centre	Building cleaning	04-Jul-2018	200040118	Premier Commercial Cleaning Serv Ltd	1,354.40
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	25-Jul-2018	200040396	Continental Landscapes Ltd	5,520.71
Barrow Borough Council	Licensing	Solicitors fees	18-Jul-2018	200040261	Brown Barron Solicitors	1,660.25
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040142	Hughes Brothers	9,351.17
Barrow Borough Council	HRA administration	Management training	18-Jul-2018	200040274	Accounting for Safety Ltd	1,280.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040142	Hughes Brothers	5,969.90
Barrow Borough Council	Craven house	Buildings repairs and maintenance	11-Jul-2018	200040198	Hughes Brothers	1,216.69
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	18-Jul-2018	200040259	Bill Caulfield Electrical	1,614.59
Barrow Borough Council	Disabled Facilities Grant	Grants	04-Jul-2018	200040129	Benchmark Building Serv UK Ltd	2,890.00
Barrow Borough Council	Waste collection	Other expenses	04-Jul-2018	200040157	Cumbria County Council	529.20
Barrow Borough Council	Forum 28	Electricity	11-Jul-2018	200040207	NPower	5,314.96
Barrow Borough Council	Salthouse Road Depot	Electricity	25-Jul-2018	200040359	NPower	753.19
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	11-Jul-2018	200040168	Capita Business Services Limited	1,358.50
Barrow Borough Council	Emlyn Hughes house	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	800.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	980.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	18-Jul-2018	200040289	Indepth Hygiene Services Ltd	1,984.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040142	Hughes Brothers	5,845.73
Barrow Borough Council	The park leisure centre	Electricity	11-Jul-2018	200040207	NPower	6,416.66
Barrow Borough Council	The markets	Electricity	11-Jul-2018	200040207	NPower	857.93
Barrow Borough Council	The park leisure centre	Electricity	11-Jul-2018	200040207	NPower	6,600.78
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	18-Jul-2018	200040283	Cumbria Roofing Ulverston	-1,800.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Jul-2018	200040292	Sure Maintenance	15,027.84
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Jul-2018	200040270	Richard Coates Quantity Surveyors Ltd	1,618.40
Barrow Borough Council	The park leisure centre	Professional fees	25-Jul-2018	200040366	Pulse Fitness Limited	11,626.32
Barrow Borough Council	Waste collection	Other expenses	18-Jul-2018	200040302	Cumbria County Council	542.60
Barrow Borough Council	Housing Benefits Admin	Professional fees	18-Jul-2018	200040301	Lambert Smith Hampton	7,909.60
Barrow Borough Council	Food safety	Professional fees	11-Jul-2018	200040186	James Andrews Recruitment Solutions	1,330.00
Barrow Borough Council	Free Spirit Academy	Professional fees	18-Jul-2018	200040273	Linney PA Systems	1,524.05
Barrow Borough Council	Cost of collection	Court fees	04-Jul-2018	200040158	HMCTS	2,655.00
Barrow Borough Council	Human Resources	Management training	25-Jul-2018	200040388	Florence Madden Associates	553.30
Barrow Borough Council	Salthouse Road Depot	Electricity	11-Jul-2018	200040207	NPower	1,108.73
Barrow Borough Council	Forum 28	Electricity	25-Jul-2018	200040359	NPower	6,793.24
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	25-Jul-2018	200040396	Continental Landscapes Ltd	30,021.45
Barrow Borough Council	Town Hall catering	Catering contract - town hall	18-Jul-2018	200040234	Elior UK Ltd	1,317.60
Barrow Borough Council	Major works maintenance - HRA	Decoration vouchers	25-Jul-2018	200040375	Wilko Retail Ltd	1,725.00
Barrow Borough Council	Coast protection	CAPITA dbs fees	25-Jul-2018	200040334	Capita Property & Infrastructure Ltd	1,065.00
Barrow Borough Council	Waste collection	Refuse collection - contract	25-Jul-2018	200040328	FCC Enviroment Services (UK) Ltd	58,980.51
Barrow Borough Council	Occupational health	Professional fees	18-Jul-2018	200040236	Your Best Option	1,392.67
Barrow Borough Council	Licensing	Professional fees	11-Jul-2018	200040186	James Andrews Recruitment Solutions	805.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	11-Jul-2018	200040179	Keith Wilson Elec Con Ltd	1,394.94
Barrow Borough Council	HRA Estates	Cleaning - other	25-Jul-2018	200040352	Associated Cleaning Contractors	3,665.82
Barrow Borough Council	D - Rhythm of the Dance 07.07.17	Professional fees	04-Jul-2018	200040088	Newbirth Touring Productions Ltd	8,163.35
Barrow Borough Council	The park leisure centre	Electricity	25-Jul-2018	200040359	NPower	777.63
Barrow Borough Council	Community involvement - HRA	Newsletters	18-Jul-2018	200040246	HSP Milners	1,253.00
Barrow Borough Council	HRA Estates	Professional fees	04-Jul-2018	200040134	Whiteheads Solicitors	862.00
Barrow Borough Council	KOFAC	Professional fees	11-Jul-2018	200040165	Furness Internet Ltd	600.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	04-Jul-2018	200040151	AFM Gas Services Ltd	8,741.53
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	11-Jul-2018	200040195	Liberata Uk Ltd	19,206.30
Barrow Borough Council	HRA administration	Staff advertising	25-Jul-2018	200040347	Newsquest Media Group	1,467.15
Barrow Borough Council	Information technology	Data Line Rental	18-Jul-2018	200040303	Vodafone Ltd	2,967.92
Barrow Borough Council	The park leisure centre	Chemicals	04-Jul-2018	200040091	Correct Flow Engineering Ltd	714.50
Barrow Borough Council	Off street car parking	Professional fees	25-Jul-2018	200040363	Cobalt Telephone Technologies	569.43

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Barrow Borough Council	The park leisure centre	Removal of refuse	04-Jul-2018	200040104	FCC Recycling (UK) Ltd	4,923.40
Barrow Borough Council	Craven house	Electricity	25-Jul-2018	200040359	NPower	6,403.51
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	18-Jul-2018	200040270	Richard Coates Quantity Surveyors Ltd	2,015.81
Barrow Borough Council	Finance Department	Professional fees	18-Jul-2018	200040307	Version 1	19,600.00
Barrow Borough Council	Recycling	Recycling collection and processing	25-Jul-2018	200040328	FCC Enviroment Services (UK) Ltd	38,249.81
Barrow Borough Council	Forum 28	Building cleaning	25-Jul-2018	200040357	Elior UK Ltd	3,351.40
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	11-Jul-2018	200040215	Ocean Construction UK Ltd	3,144.92
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	11-Jul-2018	200040198	Hughes Brothers	4,234.39
Barrow Borough Council	Dock museum	Electricity	11-Jul-2018	200040207	NPower	1,769.98
Barrow Borough Council	Forum 28	Publicity	18-Jul-2018	200040246	HSP Milners	3,828.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Jul-2018	200040380	Greaves Tree Services Ltd	1,600.00
Barrow Borough Council	Forum 28	Electricity	25-Jul-2018	200040359	NPower	5,326.17
Barrow Borough Council	Disabled Facilities Grant	Grants	04-Jul-2018	200040129	Benchmark Building Serv UK Ltd	3,030.00
Barrow Borough Council	Craven house	Building cleaning	25-Jul-2018	200040352	Associated Cleaning Contractors	552.15
Barrow Borough Council	Current assets - stocks	Postage stock	04-Jul-2018	200040141	Pitney Bowes Ltd	2,021.21
Barrow Borough Council	Coastal Communities Fund	Property rents	04-Jul-2018	200040146	Trinity Enterprise Centre Ltd	1,337.50
Barrow Borough Council	HRA Estates	Professional fees	25-Jul-2018	200040351	Whiteheads Solicitors	1,748.50
Barrow Borough Council	Capitalised Planned Maintenance	Heating	04-Jul-2018	200040107	Plumbing Trade Supplies	5,493.59
Barrow Borough Council	Democratic representation and management	Other expenses	11-Jul-2018	200040183	Remembered Trading Ltd	1,898.24
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	11-Jul-2018	200040195	Liberata Uk Ltd	54,338.13
Barrow Borough Council	Cast Junior	Professional fees	18-Jul-2018	200040273	Linney PA Systems	690.58
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	520.00
Barrow Borough Council	HRA administration	Professional fees	18-Jul-2018	200040293	DtL Creative Ltd	2,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Major adaptations	04-Jul-2018	200040148	Airey Property Developements & Adapations	7,500.00
Barrow Borough Council	Barrow town hall	Electricity	25-Jul-2018	200040359	NPower	2,211.71
Barrow Borough Council	Homelessness	Staff advertising	11-Jul-2018	200040166	Cumbrian Newspapers Ltd	677.88
Barrow Borough Council	Major works maintenance - HRA	Garages	18-Jul-2018	200040283	Cumbria Roofing Ulverston	24,370.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	18-Jul-2018	200040240	Lex Autolease Ltd	767.92
Barrow Borough Council	Disabled Facilities Grant	Grants	04-Jul-2018	200040148	Airey Property Developements & Adapations	2,930.00
Barrow Borough Council	Estates management	Solicitors fees	11-Jul-2018	200040175	Brown Barron Solicitors	507.00
Barrow Borough Council	Allotments	Metered water	25-Jul-2018	200040329	Water Plus Ltd	3,189.04
Barrow Borough Council	Public conveniences	Building cleaning	11-Jul-2018	200040163	Growing Concerns	2,400.00
Barrow Borough Council	Barrow town hall	Electricity	11-Jul-2018	200040207	NPower	2,332.44
Barrow Borough Council	Forum 28	Professional fees	18-Jul-2018	200040226	Spektrix Ltd	1,164.30
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	04-Jul-2018	200040108	Keith Wilson Elec Con Ltd	8,440.00
Barrow Borough Council	Dock museum	Museum exhibition	25-Jul-2018	200040348	The Natural History Museum Trading Co Ltd	2,050.00
Barrow Borough Council	Cavendish Park	Building and construction works	25-Jul-2018	200040340	ESH Construction	10,335.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	25-Jul-2018	200040342	Sure Maintenance	2,678.83
Barrow Borough Council	Capitalised Planned Maintenance	Heating	04-Jul-2018	200040151	AFM Gas Services Ltd	6,625.50
Barrow Borough Council	Sports development and community recreation	Buildings repairs and maintenance	25-Jul-2018	200040381	Bill Caulfield Electrical	674.60
Barrow Borough Council	Free Spirit Academy	Recoverable charges	04-Jul-2018	200040089	Free Spirit Academy of Dance & Acrobatics Ltd	-2,738.32
Barrow Borough Council	Cavendish Park	Professional fees	25-Jul-2018	200040374	Johnstons	1,528.65
Barrow Borough Council	Homelessness	Homeless support funding	11-Jul-2018	200040164	DIGS	6,250.00
Barrow Borough Council	Licensing	Professional fees	04-Jul-2018	200040083	James Andrews Recruitment Solutions	708.75
Barrow Borough Council	Information technology	Professional fees	11-Jul-2018	200040190	NCC Group Security Services Ltd	2,300.00
Barrow Borough Council	Insurance holding account	Insurance claims	11-Jul-2018	200040223	Integral UK Ltd	4,597.68
Barrow Borough Council	Human Resources	Subscriptions	04-Jul-2018	200040157	Cumbria County Council	1,128.94
Barrow Borough Council	Food safety	Professional fees	04-Jul-2018	200040083	James Andrews Recruitment Solutions	1,330.00
Barrow Borough Council	Cylcal maintenance - HRA	Painting	11-Jul-2018	200040178	George Jones & Son (Contractors) Ltd	1,780.86
Barrow Borough Council	Technical services	Corporate health and safety resources	25-Jul-2018	200040325	AS Fire Safety Services	500.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Jul-2018	200040331	The Document Management Group Ltd	650.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	11-Jul-2018	200040197	Rexel UK Ltd	1,013.16
Barrow Borough Council	Craven house	Electricity	11-Jul-2018	200040207	NPower	6,584.51
Barrow Borough Council	The park leisure centre	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	980.00
Barrow Borough Council	Public conveniences	Building cleaning	11-Jul-2018	200040163	Growing Concerns	1,508.00
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	04-Jul-2018	200040112	Brown Barron Solicitors	2,351.74
Barrow Borough Council	Free Spirit Academy	Hire of halls	04-Jul-2018	200040089	Free Spirit Academy of Dance & Acrobatics Ltd	-5,270.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	11-Jul-2018	200040198	Hughes Brothers	27,881.53
Barrow Borough Council	Dock museum	Equipment rental	25-Jul-2018	200040394	PHS Group Plc	593.61
Barrow Borough Council	Licensing	Professional fees	18-Jul-2018	200040305	James Andrews Recruitment Solutions	805.00
Barrow Borough Council	Forum catering	Catering contract - Forum	18-Jul-2018	200040234	Elior UK Ltd	2,065.01

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Barrow Borough Council	Mobile caretakers - HRA	Vehicles lease /rental	18-Jul-2018	200040240	Lex Autolease Ltd	2,180.00
Barrow Borough Council	The park leisure centre	Removal of refuse	04-Jul-2018	200040104	FCC Recycling (UK) Ltd	-2,437.80
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	25-Jul-2018	200040396	Continental Landscapes Ltd	20,351.83
Barrow Borough Council	Waste collection	Other expenses	04-Jul-2018	200040157	Cumbria County Council	661.50
Barrow Borough Council	Occupational health	Professional fees	04-Jul-2018	200040133	Your Best Option	1,448.77
Barrow Borough Council	Free Spirit Academy	Admissions	04-Jul-2018	200040089	Free Spirit Academy of Dance & Acrobatics Ltd	11,628.75
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Jul-2018	200040291	Hughes Brothers	4,669.22
Barrow Borough Council	Forum catering	Catering contract - Forum	18-Jul-2018	200040234	Elior UK Ltd	527.72
Barrow Borough Council	Dock museum	Electricity	11-Jul-2018	200040207	NPower	1,963.18
Barrow Borough Council	Customer services	Customer services contract	11-Jul-2018	200040195	Liberata Uk Ltd	9,706.46
Barrow Borough Council	Major works maintenance - HRA	Void repairs	25-Jul-2018	200040344	Hughes Brothers	5,008.79
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040096	DC Contracting	849.00
Barrow Borough Council	Barrow park	Grounds maintenance - other works	25-Jul-2018	200040392	Peter H Smith Limited	821.20
Barrow Borough Council	Coastal Communities Fund	Professional fees	25-Jul-2018	200040345	S&T Klosinski Economic Dev Conulstants Ltd	5,385.75
Barrow Borough Council	Disabled Facilities Grant	Grants	04-Jul-2018	200040137	Dolphin Stairlifts Cumbria	1,554.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	04-Jul-2018	200040143	Rexel UK Ltd	1,736.05
Barrow Borough Council	Forum 28	Cleaning materials	25-Jul-2018	200040357	Elior UK Ltd	981.57
Barrow Borough Council	Major works maintenance - HRA	Void repairs	11-Jul-2018	200040198	Hughes Brothers	26,999.72
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	18-Jul-2018	200040230	EE Ltd	1,138.50
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	25-Jul-2018	200040371	CAE Technology Services	6,528.96
Barrow Borough Council	Allotments	Grounds maintenance - other works	11-Jul-2018	200040163	Growing Concerns	1,506.00
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	04-Jul-2018	200040108	Keith Wilson Elec Con Ltd	3,362.15
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Jul-2018	200040142	Hughes Brothers	7,977.29
Barrow Borough Council	Recycling	Professional fees	25-Jul-2018	200040327	HuddleHub.co.uk	1,000.00
Barrow Borough Council	D - Northern Ballet - 11.04.17	Professional fees	04-Jul-2018	200040131	Northern Ballet Theatre Ltd	1,796.50
Barrow Borough Council	Coastal Communities Fund	Professional fees	11-Jul-2018	200040194	Aspen & Acorn Ltd	2,316.17
Barrow Borough Council	Capitalised Planned Maintenance	Heating	04-Jul-2018	200040107	Plumbing Trade Supplies	4,555.77
Barrow Borough Council	Capitalised Planned Maintenance	Heating	25-Jul-2018	200040382	Plumbing Trade Supplies	3,215.18
Barrow Borough Council	Suspense accounts	Income suspense account	18-Jul-2018	200040239	Alexander Veterinary Centre Ltd	1,603.58
Barrow Borough Council	Dock museum	Electricity	25-Jul-2018	200040359	NPower	2,062.61
Barrow Borough Council	Occupational health	Professional fees	11-Jul-2018	200040186	James Andrews Recruitment Solutions	2,500.00
Barrow Borough Council	Licensing	Professional fees	25-Jul-2018	200040389	James Andrews Recruitment Solutions	638.75
Barrow Borough Council	HRA Estates	Professional fees	04-Jul-2018	200040134	Whiteheads Solicitors	1,228.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	04-Jul-2018	200040108	Keith Wilson Elec Con Ltd	1,394.94
Barrow Borough Council	Crematorium	Professional fees	18-Jul-2018	200040270	Richard Coates Quantity Surveyors Ltd	2,081.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Jul-2018	200040313	Howdens Joinery Ltd	554.16
Barrow Borough Council	Barrow town hall	Electricity	11-Jul-2018	200040207	NPower	2,358.09
Barrow Borough Council	Recycling	Professional fees	25-Jul-2018	200040327	HuddleHub.co.uk	1,000.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	11-Jul-2018	200040189	Diseno Associates Ltd	870.33
Barrow Borough Council	Democratic representation and management	Accommodation	04-Jul-2018	200040125	Gates Travel	680.00
Barrow Borough Council	RTB administration - HRA	Professional fees	18-Jul-2018	200040301	Lambert Smith Hampton	1,000.00
Barrow Borough Council	Forum shop	TIC - third party income	04-Jul-2018	200040113	Stagecoach	819.80
Barrow Borough Council	A - Furness Voices	Professional fees	18-Jul-2018	200040273	Linney PA Systems	847.94
Barrow Borough Council	Cylical maintenance - HRA	Painting	04-Jul-2018	200040109	George Jones & Son (Contractors) Ltd	-525.72
Barrow Borough Council	Housing Benefits Admin	Professional fees	11-Jul-2018	200040200	Capacity Grid	8,116.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Jul-2018	200040349	PJ Smith (Garafix) Ltd	620.00
Barrow Borough Council	Salthouse Road Depot	Electricity	11-Jul-2018	200040207	NPower	929.56
Barrow Borough Council	Recycling	Professional fees	25-Jul-2018	200040327	HuddleHub.co.uk	1,000.00
Barrow Borough Council	Suspense accounts	Income suspense account	11-Jul-2018	200040191	Porter Brown Solutions	2,275.00
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Jul-2018	200040192	AJK Construction	6,490.00
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Furniture - dispersed accommodation	04-Jul-2018	200040119	Furniture Resource Centre	2,349.63
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	520.00
Barrow Borough Council	Finance Department	Professional fees	18-Jul-2018	200040301	Lambert Smith Hampton	1,350.00
Barrow Borough Council	The markets	Electricity	11-Jul-2018	200040207	NPower	805.61
Barrow Borough Council	Kennels	Buildings repairs and maintenance	04-Jul-2018	200040110	Bill Caulfield Electrical	877.53
Barrow Borough Council	Cost of collection	Council tax collection	11-Jul-2018	200040195	Liberata Uk Ltd	96,408.39
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	11-Jul-2018	200040195	Liberata Uk Ltd	72,322.11
Barrow Borough Council	The park leisure centre	Maintenance contracts - TSU	11-Jul-2018	200040223	Integral UK Ltd	980.00
Barrow Borough Council	Estates management	Buildings repairs and maintenance	25-Jul-2018	200040339	A Muir Surveying	510.24
Barrow Borough Council	The markets	Electricity	25-Jul-2018	200040359	NPower	847.89
Barrow Borough Council	Corporate support	Subscriptions	18-Jul-2018	200040295	Due North Ltd	2,140.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Housing Benefits Admin	Professional fees	04-Jul-2018	200040153	Lambert Smith Hampton	946.00
Barrow Borough Council	Licensing	Professional fees	11-Jul-2018	200040186	James Andrews Recruitment Solutions	2,500.00
Barrow Borough Council	Dock museum	Building cleaning	25-Jul-2018	200040357	Elior UK Ltd	1,361.45
Barrow Borough Council	Forum 28	Electricity	11-Jul-2018	200040207	NPower	4,965.86
Barrow Borough Council	Corporate Costs	Professional Fees	02-Jul-2018	DD020718	Security Plus	780.67
Barrow Borough Council	HR	Childcare Vouchers	05-Jul-2018	DD050718	Sodexo	750.28
Barrow Borough Council	Corporate Costs	Bank Charges	12-Jul-2018	DD120718	HSBC	555.20
Barrow Borough Council	Technical Services	Telephone charges paid	16-Jul-2018	DD160718	BT Plc	4,292.53
Barrow Borough Council	Inland Revenue Account	CIS Tax	16-Jul-2018	DD160718	HMRC	1,517.32
Barrow Borough Council	Abbey Musical Society	Fees	16-Jul-2018	DD160718	Abbey Musical Society	3,250.50
Barrow Borough Council	Corporate Costs	Professional Fees	26-Jul-2018	DD260718	Allpay	4,158.73
Barrow Borough Council	Corporate Costs	Professional Fees	26-Jul-2018	DD260718	Capita Business Services Limited	2,364.64
Barrow Borough Council	Barrow Town Hall	Repairs & Maintenance	26-Jul-2018	DD260718	Ladders & Access Ltd	1,590.00
Barrow Borough Council	Regeneration	GIS Resources	27-Jul-2018	DD270718	Cleverbridge	598.80
Barrow Borough Council	Private Sector Housing	Printing & Stationery	31-Jul-2018	DD310718	The Joint Contracts Tribunal	1,499.60