

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Voids maintenance - HRA	Void repairs	18-Oct-2018	200041318	Hughes Brothers	3,687.36
Barrow Borough Council	Voids maintenance - HRA	Void repairs	18-Oct-2018	200041318	Hughes Brothers	15,323.36
Barrow Borough Council	Forum 28	Planned Building repairs and maintenance	04-Oct-2018	200041101	Allison Construction	120,509.93
Barrow Borough Council	Off street car parking	Professional fees	24-Oct-2018	200041385	Cobalt Telephone Technologies	534.77
Barrow Borough Council	Finance Department	Software maintenance	24-Oct-2018	200041411	Logotech Systems	1,000.00
Barrow Borough Council	Information technology	Professional fees	04-Oct-2018	200041100	Britannic Technologies Ltd	520.00
Barrow Borough Council	Capitalised Planned Maintenance	Bathrooms	18-Oct-2018	200041258	VEGA Environmental Con Ltd	700.00
Barrow Borough Council	Disabled Facilities Grant	Grants	18-Oct-2018	200041263	South Lakes Construction Ltd	3,330.00
Barrow Borough Council	Cylical maintenance - HRA	Gas works	04-Oct-2018	200041118	Sure Maintenance	8,213.96
Barrow Borough Council	Public conveniences	Building cleaning	10-Oct-2018	200041190	Growing Concerns	1,508.00
Barrow Borough Council	Public conveniences	Building cleaning	10-Oct-2018	200041190	Growing Concerns	2,400.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	10-Oct-2018	200041234	Hughes Brothers	17,216.18
Barrow Borough Council	Recycling	Professional fees	04-Oct-2018	200041112	HuddleHub.co.uk	1,000.00
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	24-Oct-2018	200041422	Keith Wilson Elec Con Ltd	2,344.62
Barrow Borough Council	Street fittings	Maintenance cleaning - becks	04-Oct-2018	200041181	Andrew Thompson	550.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041234	Hughes Brothers	16,120.91
Barrow Borough Council	Development control	Software maintenance	04-Oct-2018	200041155	CDR Group	996.00
Barrow Borough Council	Emlyn Hughes house	Maintenance contracts - TSU	18-Oct-2018	200041251	Integral UK Ltd	960.00
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	10-Oct-2018	200041229	Liberata Uk Ltd	3,264.75
Barrow Borough Council	Capitalised Planned Maintenance	Heating	18-Oct-2018	200041262	Plumbing Trade Supplies	4,216.43
Barrow Borough Council	Disabled Facilities Grant	Grants	18-Oct-2018	200041296	Lee Bowron Glazing Ltd	3,420.00
Barrow Borough Council	Forum shop	TIC - third party income	18-Oct-2018	200041269	Stagecoach	778.81
Barrow Borough Council	Insurance holding account	Insurance premiums	18-Oct-2018	200041306	JLT Speciality Ltd	54,498.82
Barrow Borough Council	Forum 28	Gas	24-Oct-2018	200041365	Corona Energy	1,380.24
Barrow Borough Council	Food safety	Professional fees	18-Oct-2018	200041304	Your Best Option	725.00
Barrow Borough Council	Information technology	Data Line Rental	04-Oct-2018	200041113	Liberata Uk Ltd	750.00
Barrow Borough Council	HRA Property inspectors	Software maintenance	18-Oct-2018	200041324	EPiX Systems Ltd	1,980.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	04-Oct-2018	200041134	Baker Mallett	573.75
Barrow Borough Council	Capitalised Planned Maintenance	Heating	18-Oct-2018	200041262	Plumbing Trade Supplies	5,598.26
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Oct-2018	200041395	Howdens Joinery Ltd	852.50
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	04-Oct-2018	200041182	DLP Services (Northern) Ltd	12,593.74
Barrow Borough Council	Forum 28	Professional fees	04-Oct-2018	200041095	Pair Creative Ltd	800.00
Barrow Borough Council	Craven house	Building cleaning	24-Oct-2018	200041372	Associated Cleaning Contractors	552.15
Barrow Borough Council	A - Barrow Operatic Dramatic Society (BO	Professional fees	18-Oct-2018	200041280	Linney PA Systems	743.59
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041215	Howdens Joinery Ltd	1,055.74
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	18-Oct-2018	200041306	JLT Speciality Ltd	61,038.69
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	24-Oct-2018	200041430	Continental Landscapes Ltd	10,646.68
Barrow Borough Council	Housing Benefits Admin	Professional fees	24-Oct-2018	200041349	Lambert Smith Hampton	2,055.40
Barrow Borough Council	Coastal Communities Fund	Professional fees	18-Oct-2018	200041332	Aspen & Acorn Ltd	2,316.17
Barrow Borough Council	Legal	Solicitors fees	04-Oct-2018	200041156	Brown Barron Solicitors	1,248.75
Barrow Borough Council	Insurance holding account	Insurance premiums	18-Oct-2018	200041286	Zurich Insurance Group Ltd	83,129.97
Barrow Borough Council	Salthouse Road Depot	Electricity	18-Oct-2018	200041298	NPower	786.80
Barrow Borough Council	Disabled Facilities Grant	Grants	24-Oct-2018	200041393	Harmony Windows Ltd	6,650.00
Barrow Borough Council	Insurance holding account	Insurance premiums tax	18-Oct-2018	200041306	JLT Speciality Ltd	6,539.86
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041215	Howdens Joinery Ltd	900.76
Barrow Borough Council	Dock museum	Licences	24-Oct-2018	200041390	Fat Media Ltd	600.00
Barrow Borough Council	Barrow park	Grounds maintenance - other works	24-Oct-2018	200041430	Continental Landscapes Ltd	617.35
Barrow Borough Council	Craven house	Metered water	18-Oct-2018	200041328	Water Plus Ltd	768.60
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	04-Oct-2018	200041148	FTS Fire & Security Ltd	501.65
Barrow Borough Council	Insurance holding account	Insurance premiums	18-Oct-2018	200041286	Zurich Insurance Group Ltd	4,904.21
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Oct-2018	200041364	Hughes Brothers	4,305.98
Barrow Borough Council	The markets	Metered water	18-Oct-2018	200041328	Water Plus Ltd	972.38
Barrow Borough Council	Disabled Facilities Grant	Grants	18-Oct-2018	200041291	Benchmark Building Serv UK Ltd	3,554.00
Barrow Borough Council	Dock museum	Electricity	18-Oct-2018	200041298	NPower	2,009.23
Barrow Borough Council	Capitalised Planned Maintenance	Heating	24-Oct-2018	200041351	AFM Gas Services Ltd	25,830.57
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	24-Oct-2018	200041430	Continental Landscapes Ltd	5,520.71
Barrow Borough Council	HRA Estates	Professional fees	18-Oct-2018	200041309	Whiteheads Solicitors	1,813.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Human Resources	Professional training	04-Oct-2018	200041097	Salford Professional Development	1,595.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	24-Oct-2018	200041423	Plumbing Trade Supplies	757.15
Barrow Borough Council	The Academy	Professional fees	18-Oct-2018	200041280	Linney PA Systems	607.37
Barrow Borough Council	HRA Estates	Tenants content insurance	24-Oct-2018	200041373	Thistle Tenant Risks	2,101.42
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Oct-2018	200041364	Hughes Brothers	8,307.12
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	04-Oct-2018	200041159	Keith Wilson Elec Con Ltd	3,338.46
Barrow Borough Council	Regeneration	Publicity and promotion	18-Oct-2018	200041282	Commercial Property Monthly	1,292.00
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	10-Oct-2018	200041200	Bill Caulfield Electrical	3,451.06
Barrow Borough Council	Finance Department	Professional training	18-Oct-2018	200041312	CIPFA Business	520.00
Barrow Borough Council	HRA administration	Professional fees	18-Oct-2018	200041321	DtL Creative Ltd	1,200.00
Barrow Borough Council	Forum catering	Catering contract - Forum	24-Oct-2018	200041375	Elior UK Ltd	1,417.55
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041234	Hughes Brothers	1,728.34
Barrow Borough Council	Housing Benefits Admin	Professional fees	04-Oct-2018	200041113	Liberata Uk Ltd	853.88
Barrow Borough Council	Cost of collection	Business rates collection	10-Oct-2018	200041229	Liberata Uk Ltd	3,363.68
Barrow Borough Council	Information technology	Data Line Rental	18-Oct-2018	200041339	Britannic Technologies Ltd	5,966.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	10-Oct-2018	200041234	Hughes Brothers	27,881.53
Barrow Borough Council	Dock museum	Gas	18-Oct-2018	200041317	Corona Energy	950.88
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	24-Oct-2018	200041430	Continental Landscapes Ltd	30,870.36
Barrow Borough Council	Estates management	Solicitors fees	24-Oct-2018	200041421	Brown Barron Solicitors	5,820.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041234	Hughes Brothers	4,114.22
Barrow Borough Council	Void maintenance - HRA	Void repairs	04-Oct-2018	200041119	Hughes Brothers	8,494.37
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	10-Oct-2018	200041198	Greaves Tree Services Ltd	520.00
Barrow Borough Council	Housing Benefits Admin	Equipment purchase	10-Oct-2018	200041218	Centric Office Solutions	6,368.00
Barrow Borough Council	Information technology	Data Line Rental	24-Oct-2018	200041356	Liberata Uk Ltd	784.46
Barrow Borough Council	Information technology	Data Line Rental	18-Oct-2018	200041339	Britannic Technologies Ltd	5,813.00
Barrow Borough Council	Coastal Communities Fund	Professional fees	04-Oct-2018	200041123	S&T Klosinski Economic Dev Conulstants Ltd	5,385.75
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	18-Oct-2018	200041251	Integral UK Ltd	624.00
Barrow Borough Council	Coast protection	CAPITA dbs fees	18-Oct-2018	200041325	Capita Property & Infrastructure Ltd	780.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	18-Oct-2018	200041264	Keith Wilson Elec Con Ltd	2,747.58
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	10-Oct-2018	200041229	Liberata Uk Ltd	10,320.38
Barrow Borough Council	Dock museum	Gas	24-Oct-2018	200041365	Corona Energy	1,210.32
Barrow Borough Council	Forum 28	Professional fees	10-Oct-2018	200041245	Spektrix Ltd	1,447.15
Barrow Borough Council	Disabled Facilities Grant	Grants	24-Oct-2018	200041382	Lee Bowron Glazing Ltd	3,260.00
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	10-Oct-2018	200041201	Keith Wilson Elec Con Ltd	2,460.68
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	24-Oct-2018	200041430	Continental Landscapes Ltd	20,927.32
Barrow Borough Council	The markets	Metered water	18-Oct-2018	200041328	Water Plus Ltd	854.25
Barrow Borough Council	Human Resources	Professional fees	24-Oct-2018	200041360	Frontier Software Plc	1,047.10
Barrow Borough Council	Crematorium	Specialised work	04-Oct-2018	200041178	K Salisbury etc Ltd	4,537.40
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Oct-2018	200041338	Harmony Windows Ltd	750.84
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	18-Oct-2018	200041265	Bill Caulfield Electrical	1,938.63
Barrow Borough Council	Capitalised Planned Maintenance	Heating	18-Oct-2018	200041262	Plumbing Trade Supplies	2,262.95
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	18-Oct-2018	200041264	Keith Wilson Elec Con Ltd	2,737.58
Barrow Borough Council	Emlyn Hughes house	Electricity	18-Oct-2018	200041298	NPower	859.68
Barrow Borough Council	Housing Benefits Admin	Professional fees	04-Oct-2018	200041113	Liberata Uk Ltd	9,719.00
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	18-Oct-2018	200041310	SBP Ltd - Permadoor	2,145.77
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	18-Oct-2018	200041286	Zurich Insurance Group Ltd	4,904.21
Barrow Borough Council	Homeless families and dispersed accomm	Basic salary	04-Oct-2018	200041104	James Andrews Recruitment Solutions	5,021.00
Barrow Borough Council	Forum 28	Metered water	24-Oct-2018	200041355	Water Plus Ltd	1,499.67
Barrow Borough Council	Human Resources	Staff advertising	18-Oct-2018	200041314	Newsquest Media Group	1,280.00
Barrow Borough Council	Communal rooms - HRA	Gas	04-Oct-2018	200041121	Corona Energy	893.62
Barrow Borough Council	M - Billy Joel Songbook 27.04.17	Professional fees	18-Oct-2018	200041299	Barry Collings Entertainments	4,849.33
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041237	B&Q	500.45
Barrow Borough Council	Forum 28	Building cleaning	24-Oct-2018	200041375	Elior UK Ltd	3,495.80
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	18-Oct-2018	200041251	Integral UK Ltd	1,176.00
Barrow Borough Council	The park leisure centre	Solicitors fees	04-Oct-2018	200041107	Womble Bond Dickinson (UK) LLP	1,921.15
Barrow Borough Council	Licensing	Solicitors fees	18-Oct-2018	200041268	Brown Barron Solicitors	891.75
Barrow Borough Council	Building control fee earning	Staff advertising	24-Oct-2018	200041368	Newsquest Media Group	683.57

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Barrow Borough Council	Customer services	Equipment purchase	04-Oct-2018	200041109	PCM Technology Solutions UK Ltd	894.00
Barrow Borough Council	Crematorium	Installation of plant and equipment	10-Oct-2018	200041225	ATI Environment UK Ltd	142,394.37
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041197	H Wicks (Lindal) Ltd	1,262.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041248	Security Surveillance Systems Ltd	671.00
Barrow Borough Council	Crematorium	Gas	24-Oct-2018	200041365	Corona Energy	559.83
Barrow Borough Council	Capitalised Planned Maintenance	Heating	18-Oct-2018	200041262	Plumbing Trade Supplies	5,431.34
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Oct-2018	200041259	Schofield Construction Ltd	582.03
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	04-Oct-2018	200041110	Mellor Architects	7,350.00
Barrow Borough Council	The markets	Electricity	18-Oct-2018	200041298	NPower	-835.85
Barrow Borough Council	Street Lighting	Electricity	10-Oct-2018	200041243	NPower	1,765.17
Barrow Borough Council	Whitney Queen of the Night	Professional fees	18-Oct-2018	200041287	Nett UK Ltd	6,620.00
Barrow Borough Council	Registration of electors	Postage	10-Oct-2018	200041214	Royal Mail	1,002.40
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	24-Oct-2018	200041430	Continental Landscapes Ltd	4,397.32
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	24-Oct-2018	200041362	Rexel UK Ltd	554.43
Barrow Borough Council	Forum 28	Equipment purchase	04-Oct-2018	200041127	Displaysense	1,480.36
Barrow Borough Council	The markets	Electricity	18-Oct-2018	200041298	NPower	805.52
Barrow Borough Council	The markets	Buildings repairs and maintenance	18-Oct-2018	200041303	GEZE UK Ltd	2,380.00
Barrow Borough Council	Housing Benefits Admin	Equipment purchase	18-Oct-2018	200041254	Centric Office Solutions	630.00
Barrow Borough Council	Finance Department	Professional fees	18-Oct-2018	200041283	CAE Technology Services	950.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	24-Oct-2018	200041422	Keith Wilson Elec Con Ltd	2,877.24
Barrow Borough Council	Dock museum	Other expenses	10-Oct-2018	200041226	Cumbria County Council	5,000.00
Barrow Borough Council	Craven house	Maintenance contracts - TSU	18-Oct-2018	200041251	Integral UK Ltd	504.00
Barrow Borough Council	Housing Benefits Admin	Equipment purchase	18-Oct-2018	200041254	Centric Office Solutions	2,308.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	18-Oct-2018	200041301	DLP Services (Northern) Ltd	30,339.71
Barrow Borough Council	Capitalised Planned Maintenance	Heating	24-Oct-2018	200041423	Plumbing Trade Supplies	2,090.41
Barrow Borough Council	Finance Department	Professional fees	10-Oct-2018	200041224	Version 1	2,237.50
Barrow Borough Council	Legal	Solicitors fees	18-Oct-2018	200041268	Brown Barron Solicitors	935.25
Barrow Borough Council	Forum catering	Catering contract - Forum	04-Oct-2018	200041183	Elior UK Ltd	563.46
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Oct-2018	200041364	Hughes Brothers	2,708.75
Barrow Borough Council	Void maintenance - HRA	Void repairs	18-Oct-2018	200041318	Hughes Brothers	8,585.12
Barrow Borough Council	The park leisure centre	Gas	24-Oct-2018	200041365	Corona Energy	2,240.70
Barrow Borough Council	Housing Benefits Admin	Equipment purchase	10-Oct-2018	200041218	Centric Office Solutions	998.00
Barrow Borough Council	Housing Benefits Admin	Software maintenance	04-Oct-2018	200041113	Liberata Uk Ltd	1,400.00
Barrow Borough Council	Housing Benefits Admin	ADC Printing and stationery	10-Oct-2018	200041218	Centric Office Solutions	1,233.87
Barrow Borough Council	M - A Vision of Elvis	Professional fees	04-Oct-2018	200041114	MRC Enterprises Ltd	2,382.00
Barrow Borough Council	Local land charges	Search fees/stamp duties	24-Oct-2018	200041346	Cumbria County Council	2,646.00
Barrow Borough Council	Barrow park	Grounds maintenance - other works	24-Oct-2018	200041426	Peter H Smith Limited	554.10
Barrow Borough Council	Building control	Subscriptions	10-Oct-2018	200041187	Carlisle City Council	1,016.00
Barrow Borough Council	Development control	Professional training	04-Oct-2018	200041144	Trevor Roberts Associates Ltd	522.00
Barrow Borough Council	Housing Benefits Admin	Printing and stationery	04-Oct-2018	200041132	Fingerprints	670.15
Barrow Borough Council	Barrow town hall	Metered water	18-Oct-2018	200041328	Water Plus Ltd	1,808.28
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041236	PJ Smith (Garafix) Ltd	650.00
Barrow Borough Council	Void maintenance - HRA	Void repairs	04-Oct-2018	200041119	Hughes Brothers	5,575.69
Barrow Borough Council	Forum 28	Electricity	18-Oct-2018	200041298	NPower	5,231.40
Barrow Borough Council	Food safety	Professional fees	04-Oct-2018	200041180	Your Best Option	600.00
Barrow Borough Council	Building control	Staff advertising	24-Oct-2018	200041368	Newsquest Media Group	683.58
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	10-Oct-2018	200041201	Keith Wilson Elec Con Ltd	5,692.42
Barrow Borough Council	Disabled Facilities Grant	Grants	24-Oct-2018	200041393	Harmony Windows Ltd	7,600.00
Barrow Borough Council	Occupational health	Professional fees	04-Oct-2018	200041180	Your Best Option	520.00
Barrow Borough Council	Housing Benefits Admin	Printing and stationery	18-Oct-2018	200041290	Fingerprints	900.00
Barrow Borough Council	Information technology	Professional training	04-Oct-2018	200041147	Furness College	-3,066.00
Barrow Borough Council	Disabled Facilities Grant	Grants	24-Oct-2018	200041369	Dolphin Stairlifts Cumbria	1,595.00
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	18-Oct-2018	200041297	EE Ltd	1,241.57
Barrow Borough Council	Forum 28	Equipment purchase	04-Oct-2018	200041175	Furniture @ Work Ltd	1,560.32
Barrow Borough Council	The markets	Buildings repairs and maintenance	04-Oct-2018	200041161	Bryan Moncur Ltd	820.00
Barrow Borough Council	Craven house	Electricity	18-Oct-2018	200041298	NPower	6,139.34
Barrow Borough Council	Human Resources	Professional fees	24-Oct-2018	200041360	Frontier Software Plc	1,695.99

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Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Oct-2018	200041119	Hughes Brothers	8,646.85
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	10-Oct-2018	200041229	Liberata Uk Ltd	9,195.07
Barrow Borough Council	Information technology	Professional fees	18-Oct-2018	200041339	Britannic Technologies Ltd	780.00
Barrow Borough Council	RTB administration - HRA	Professional fees	18-Oct-2018	200041333	Lambert Smith Hampton	600.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Oct-2018	200041318	Hughes Brothers	4,909.21
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	10-Oct-2018	200041233	Sure Maintenance	14,987.52
Barrow Borough Council	Forum 28	Gas	18-Oct-2018	200041317	Corona Energy	1,142.56
Barrow Borough Council	HRA Estates	Cleaning - other	24-Oct-2018	200041372	Associated Cleaning Contractors	3,665.82
Barrow Borough Council	Major works maintenance - HRA	Doors	04-Oct-2018	200041176	SBP Ltd - Permadoor	2,735.54
Barrow Borough Council	Recycling	Professional fees	24-Oct-2018	200041352	HuddleHub.co.uk	1,000.00
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	18-Oct-2018	200041251	Integral UK Ltd	549.97
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	10-Oct-2018	200041232	Rexel UK Ltd	1,681.08
Barrow Borough Council	Forum catering	Catering contract - Forum	10-Oct-2018	200041242	Elior UK Ltd	1,830.02
Barrow Borough Council	Local land charges	Search fees/stamp duties	10-Oct-2018	200041226	Cumbria County Council	2,638.40
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	10-Oct-2018	200041207	Gilmour Fabrications	785.00
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	04-Oct-2018	200041109	PCM Technology Solutions UK Ltd	1,200.02
Barrow Borough Council	Human Resources	Subscriptions	24-Oct-2018	200041350	Sodexo Motivation Solutions UK Ltd	1,183.05
Barrow Borough Council	M - The Dublin Legends 29.04.18	Professional fees	24-Oct-2018	200041403	Entertainment Trade Mgt (Agencies) Ltd	7,172.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	24-Oct-2018	200041417	Wilko Retail Ltd	1,400.00
Barrow Borough Council	Crematorium	Installation of plant and equipment	04-Oct-2018	200041103	ATI Environment UK Ltd	67,272.31
Barrow Borough Council	Crematorium	Professional fees	04-Oct-2018	200041166	Pettit Singleton Assoc	1,325.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041234	Hughes Brothers	7,942.17
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Oct-2018	200041319	Sure Maintenance	1,993.08
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	18-Oct-2018	200041334	SIG Trading Ltd	1,516.58
Barrow Borough Council	Insurance holding account	Insurance premiums tax	18-Oct-2018	200041286	Zurich Insurance Group Ltd	9,975.59
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	18-Oct-2018	200041266	Tythe Barn Nurseries Ltd	4,275.00
Barrow Borough Council	Parks and open spaces	Buildings repairs and maintenance	10-Oct-2018	200041241	Andrew Thompson	978.66
Barrow Borough Council	Occupational health	Professional fees	18-Oct-2018	200041304	Your Best Option	725.00
Barrow Borough Council	Barrow town hall	Electricity	18-Oct-2018	200041298	NPower	2,355.50
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	18-Oct-2018	200041286	Zurich Insurance Group Ltd	93,105.58
Barrow Borough Council	Voids maintenance - HRA	Void repairs	04-Oct-2018	200041119	Hughes Brothers	9,207.19
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	18-Oct-2018	200041318	Hughes Brothers	27,881.53
Barrow Borough Council	Playground	Grounds maintenance - schedule of works	24-Oct-2018	200041430	Continental Landscapes Ltd	773.45
Barrow Borough Council	Public conveniences	Metered water	18-Oct-2018	200041328	Water Plus Ltd	655.97
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	04-Oct-2018	200041142	Geoffrey Hall	770.00
Barrow Borough Council	Forum 28	Building cleaning	10-Oct-2018	200041242	Elior UK Ltd	3,351.40
Barrow Borough Council	Housing Benefits Admin	Professional fees	10-Oct-2018	200041246	Livingstons Solicitors	1,751.00
Barrow Borough Council	Current assets - stocks	Postage stock	04-Oct-2018	200041122	Pitney Bowes Ltd	4,048.03
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	24-Oct-2018	200041430	Continental Landscapes Ltd	9,961.71
Barrow Borough Council	Licensing	Professional fees	18-Oct-2018	200041313	Ark Givendale Ltd	797.07
Barrow Borough Council	Building control fee earning	Subscriptions	10-Oct-2018	200041187	Carlisle City Council	1,524.00
Barrow Borough Council	Barrow town hall	Building cleaning	24-Oct-2018	200041372	Associated Cleaning Contractors	4,329.45
Barrow Borough Council	Capitalised Planned Maintenance	Heating	04-Oct-2018	200041160	Plumbing Trade Supplies	1,521.84
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	04-Oct-2018	200041182	DLP Services (Northern) Ltd	-10,323.75
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	04-Oct-2018	200041119	Hughes Brothers	6,742.88
Barrow Borough Council	The park leisure centre	Gas	24-Oct-2018	200041365	Corona Energy	-2,240.70
Barrow Borough Council	Estates management	Professional fees	24-Oct-2018	200041376	The Technology Forge	1,498.25
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	04-Oct-2018	200041109	PCM Technology Solutions UK Ltd	-1,200.00
Barrow Borough Council	E - Brendan Cole	Professional fees	10-Oct-2018	200041221	Classical Events Ltd	5,000.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	10-Oct-2018	200041194	Peter Daw	2,700.00
Barrow Borough Council	Forum 28	Metered water	18-Oct-2018	200041328	Water Plus Ltd	1,460.91
Barrow Borough Council	Housing Benefits Admin	Professional fees	24-Oct-2018	200041349	Lambert Smith Hampton	5,854.20
Barrow Borough Council	Information technology	Professional training	04-Oct-2018	200041147	Furness College	6,132.00
Barrow Borough Council	Information technology	Data Line Rental	18-Oct-2018	200041335	Vodafone Ltd	2,967.92
Barrow Borough Council	Forum 28	Professional training	10-Oct-2018	200041192	Furness College	4,088.00
Barrow Borough Council	Licensing	Solicitors fees	18-Oct-2018	200041268	Brown Barron Solicitors	680.67
Barrow Borough Council	Craven house	Buildings repairs and maintenance	04-Oct-2018	200041158	Bill Caulfield Electrical	693.67

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	04-Oct-2018	200041158	Bill Caulfield Electrical	2,714.17
Barrow Borough Council	Homelessness	No Second Night Out Scheme	24-Oct-2018	200041353	SRM Property Maintenance & Letting	540.00
Barrow Borough Council	HRA administration	Management training	04-Oct-2018	200041097	Salford Professional Development	1,595.00
Barrow Borough Council	Cost of collection	Council tax collection	10-Oct-2018	200041229	Liberata Uk Ltd	11,019.79
Barrow Borough Council	Housing Benefits Admin	Equipment purchase	10-Oct-2018	200041218	Centric Office Solutions	15,968.00
Barrow Borough Council	Housing Benefits Admin	Equipment purchase	04-Oct-2018	200041109	PCM Technology Solutions UK Ltd	1,490.00
Barrow Borough Council	Forum 28	Metered water	18-Oct-2018	200041328	Water Plus Ltd	1,909.82
Barrow Borough Council	Licensing	Solicitors fees	18-Oct-2018	200041268	Brown Barron Solicitors	1,131.00
Barrow Borough Council	We'll Meet Again	Professional fees	24-Oct-2018	200041407	Duggie Chapman	1,873.00
Barrow Borough Council	Forum 28	Equipment purchase	04-Oct-2018	200041175	Furniture @ Work Ltd	1,611.84
Barrow Borough Council	Homeless families and dispersed accomm	Basic salary	18-Oct-2018	200041337	James Andrews Recruitment Solutions	825.98
Barrow Borough Council	Capitalised Planned Maintenance	Heating	04-Oct-2018	200041111	AFM Gas Services Ltd	7,785.67
Barrow Borough Council	Crematorium	Professional fees	04-Oct-2018	200041138	Chris Bugler	1,500.00
Barrow Borough Council	Corporate Costs	Professional fees	01-Oct-2018	DD011018	Security Plus	511.45
Barrow Borough Council	Park Leisure Centre	NNDR	01-Oct-2018	DD011018	Life Leisure	19,477.20
Barrow Borough Council	Park Leisure Centre	Fitness Suite Fees	01-Oct-2018	DD011018	Life Leisure	75,000.00
Barrow Borough Council	HR	Childcare Vouchers	04-Oct-2018	DD041018	Sodexo Motivation Solutions UK Ltd	520.92
Barrow Borough Council	Coastal Communities Fund	Professional Fees	08-Oct-2018	DD081018	Sonya Lengweiller - Life Coach Me	2,119.93
Barrow Borough Council	Corporate Costs	Bank Charges	16-Oct-2018	DD161018	HSBC	519.05
Barrow Borough Council	Technical Services	Telephone charges	16-Oct-2018	DD161018	BT	4,586.23
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	18-Oct-2018	DD181018	HMCTS	1,747.99
Barrow Borough Council	Private Sector Housing	Printing and stationery	18-Oct-2018	DD181018	JCTL Ltd	2,991.20
Barrow Borough Council	Corporate Costs	Professional fees	23-Oct-2018	DD231018	Capita Business Services Ltd	2,892.74
Barrow Borough Council	Housing	Court Costs	24-Oct-2018	DD241018	HMCTS	2,071.00
Barrow Borough Council	Corporate Costs	Professional Fees	26-Oct-2018	DD261018	Allpay	4,052.55