

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Num	Supplier	Net Amount
Barrow Borough Council	Regeneration	Professional fees	21-Nov-2018	200041752	WYG Environment Planning Transport Ltd	6,736.00
Barrow Borough Council	P - VOCE	Hire of halls	15-Nov-2018	200041617	VOCE	-980.00
Barrow Borough Council	Cost of collection	Business rates collection	21-Nov-2018	200041712	Liberata Uk Ltd	3,363.68
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	21-Nov-2018	200041683	Baker Mallett	979.20
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Nov-2018	200041840	Ward Contracting Ltd	4,074.84
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	28-Nov-2018	200041838	Bryan Moncur Ltd	-811.72
Barrow Borough Council	HRA Estates	Cleaning - other	21-Nov-2018	200041666	Associated Cleaning Contractors	3,665.82
Barrow Borough Council	Stewart Francis 10.11.18	Professional fees	28-Nov-2018	200041787	Live Nation (Music) UK Ltd	4,329.00
Barrow Borough Council	Regeneration	Professional fees	15-Nov-2018	200041654	WYG Environment Planning Transport Ltd	1,858.00
Barrow Borough Council	E - Suggs - What a King C'Nut 26.10.18	Professional fees	08-Nov-2018	200041543	No Third Entertainments LLP	5,349.68
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of	21-Nov-2018	200041747	Continental Landscapes Ltd	5,520.71
Barrow Borough Council	Local land charges	Search fees/stamp duties	21-Nov-2018	200041698	Cumbria County Council	2,276.00
Barrow Borough Council	Cylical maintenance - HRA	Gas works	01-Nov-2018	200041487	Sure Maintenance	6,469.90
Barrow Borough Council	Allotments	Water	15-Nov-2018	200041630	Water Plus Ltd	1,597.51
Barrow Borough Council	Suspense accounts	Receivables refunds	28-Nov-2018	200041802	Arqiva Services Ltd	1,013.16
Barrow Borough Council	Forum 28	Fees	01-Nov-2018	200041463	Walney Junior Amateur Operatic Society	-523.13
Barrow Borough Council	Finance Department	Software maintenance	21-Nov-2018	200041694	Version 1	6,607.35
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	15-Nov-2018	200041639	Sure Maintenance	14,987.52
Barrow Borough Council	Forum catering	Catering contract - Forum	21-Nov-2018	200041672	Elior UK Ltd	930.84
Barrow Borough Council	Development control	Professional training	15-Nov-2018	200041634	The Open University	1,464.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	01-Nov-2018	200041470	TESGL Ltd	608.00
Barrow Borough Council	P - VOCE	Recoverable charges	15-Nov-2018	200041617	VOCE	-540.50
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Nov-2018	200041708	Airey Property Developements & Adapations	2,338.26
Barrow Borough Council	Void maintenance - HRA	Void repairs	15-Nov-2018	200041640	Hughes Brothers	4,964.01
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041531	Dolphin Stairlifts Cumbria	3,695.00
Barrow Borough Council	Emlyn Hughes house	Maintenance contracts - TSU	15-Nov-2018	200041655	Integral UK Ltd	960.00
Barrow Borough Council	Development control	Professional fees	15-Nov-2018	200041635	Cushman & Wakefield	1,035.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Nov-2018	200041640	Hughes Brothers	3,810.33
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	28-Nov-2018	200041829	DLP Services (Northern) Ltd	23,245.26
Barrow Borough Council	Homelessness	Homeless support funding	28-Nov-2018	200041793	South Lakes Lettings	1,050.00
Barrow Borough Council	Planning Policy	Conferences and seminars	15-Nov-2018	200041604	Myerscough College	625.00
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	21-Nov-2018	200041765	Richard Coates Quantity Surveyors Ltd	19,793.14
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	21-Nov-2018	200041724	Sure Maintenance	2,276.49
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Nov-2018	200041840	Ward Contracting Ltd	5,290.69
Barrow Borough Council	Emlyn Hughes house	Electricity	21-Nov-2018	200041678	NPower	855.21
Barrow Borough Council	Street Lighting	Footpath lighting - maintenance	21-Nov-2018	200041736	Bill Caulfield Electrical	1,080.61
Barrow Borough Council	Recycling	Refuse & Recycling Bins Boxes & Ba	28-Nov-2018	200041798	UK Container Maintenance Ltd	3,572.00
Barrow Borough Council	Barrow town hall	Building cleaning	21-Nov-2018	200041666	Associated Cleaning Contractors	4,329.45
Barrow Borough Council	Off street car parking	Professional fees	21-Nov-2018	200041681	Cobalt Telephone Technologies	669.27
Barrow Borough Council	Barrow Island Environmental Improvements	Professional fees	01-Nov-2018	200041471	Farrer Huxley Associates	1,375.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Nov-2018	200041778	Greaves Tree Services Ltd	740.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	28-Nov-2018	200041810	AFM Gas Services Ltd	4,827.08
Barrow Borough Council	Barrow park	Water	15-Nov-2018	200041630	Water Plus Ltd	843.29
Barrow Borough Council	Forum 28	Electricity	21-Nov-2018	200041678	NPower	5,789.04
Barrow Borough Council	Capitalised Planned Maintenance	Heating	15-Nov-2018	200041660	Plumbing Trade Supplies	8,116.13
Barrow Borough Council	Salthouse Road Depot	Water	01-Nov-2018	200041493	Water Plus Ltd	722.81
Barrow Borough Council	Crematorium	Professional fees	21-Nov-2018	200041757	Chris Bugler	1,500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Nov-2018	200041786	Prism Medical UK Ltd	4,667.00
Barrow Borough Council	Barrow park	Grounds maintenance - other works	28-Nov-2018	200041852	Continental Landscapes Ltd	999.60
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	21-Nov-2018	200041715	Fielden Marshall Glover Strutt	1,200.00
Barrow Borough Council	Barrow town hall	Water	01-Nov-2018	200041493	Water Plus Ltd	1,284.79

Barrow Borough Council	Crematorium	Electricity	21-Nov-2018	200041678	NPower	615.21
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	01-Nov-2018	200041468	DLP Services (Northern) Ltd	14,805.64
Barrow Borough Council	Cost of collection	Professional fees	28-Nov-2018	200041800	Qmatic (UK) Ltd	1,308.35
Barrow Borough Council	Barrow town hall	Planned Building repairs and maintenance	28-Nov-2018	200041856	MW Flooring	504.28
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	15-Nov-2018	200041655	Integral UK Ltd	624.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	28-Nov-2018	200041816	Royal UK Ltd	2,654.03
Barrow Borough Council	Coastal Communities Fund	Professional fees	21-Nov-2018	200041699	Royal Academy of Engineering	6,070.00
Barrow Borough Council	Estates management	Land rents	15-Nov-2018	200041624	Cumbria County Council	1,950.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	15-Nov-2018	200041637	Rexel UK Ltd	1,466.23
Barrow Borough Council	Crematorium	Electricity	21-Nov-2018	200041678	NPower	-1,071.44
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Nov-2018	200041640	Hughes Brothers	1,998.72
Barrow Borough Council	KOFAC	Conferences and seminars	01-Nov-2018	200041486	North West Labour Party	583.33
Barrow Borough Council	Forum 28	Professional fees	21-Nov-2018	200041763	Linney PA Systems	1,095.82
Barrow Borough Council	Forum 28	Equipment purchase	28-Nov-2018	200041869	CPC	507.66
Barrow Borough Council	D - Dance nights - Recurring	Professional fees	01-Nov-2018	200041449	Jason Parkinson	1,094.40
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041531	Dolphin Stairlifts Cumbria	4,045.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Nov-2018	200041726	Hughes Brothers	6,831.16
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Nov-2018	200041640	Hughes Brothers	2,552.54
Barrow Borough Council	Major works maintenance - HRA	Fencing Exmouth	15-Nov-2018	200041644	AK Fencing	1,532.00
Barrow Borough Council	A - Walney Juniors	Hire of halls	01-Nov-2018	200041463	Walney Junior Amateur Operatic Society	-2,204.00
Barrow Borough Council	Current assets - stocks	Postage stock	01-Nov-2018	200041476	Pitney Bowes Ltd	2,029.88
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	01-Nov-2018	200041460	Baker Mallett	765.00
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041557	Ward Glass Ltd	1,645.25
Barrow Borough Council	Crematorium	Gas	28-Nov-2018	200041819	Corona Energy	2,010.53
Barrow Borough Council	Cylcal maintenance - HRA	Electrical testing	01-Nov-2018	200041483	Keith Wilson Elec Con Ltd	3,216.54
Barrow Borough Council	Off street car parking	Printing and stationery	15-Nov-2018	200041593	Brown Advertising and Design	585.09
Barrow Borough Council	The mall and shops	Buildings repairs and maintenance	28-Nov-2018	200041861	FTS Fire & Security Ltd	2,876.00
Barrow Borough Council	Coast protection	CAPITA dba fees	21-Nov-2018	200041718	Capita Property & Infrastructure Ltd	862.50
Barrow Borough Council	Crematorium	Specialised work	28-Nov-2018	200041808	GEO Environmental Engineering Ltd	850.00
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	15-Nov-2018	200041640	Hughes Brothers	1,266.58
Barrow Borough Council	D - Ballet Theatre UK 19.06.18	Professional fees	15-Nov-2018	200041590	Ballet Theatre UK Ltd	2,419.69
Barrow Borough Council	A - Walney Juniors	Recoverable charges	01-Nov-2018	200041463	Walney Junior Amateur Operatic Society	-929.50
Barrow Borough Council	Barrow Island Environmental Improvements	Professional fees	21-Nov-2018	200041668	Farrer Huxley Associates	1,375.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	28-Nov-2018	200041837	Plumbing Trade Supplies	2,538.88
Barrow Borough Council	Human Resources	Management training	08-Nov-2018	200041550	Brathay Trust	3,750.00
Barrow Borough Council	Cost of collection	Professional fees	21-Nov-2018	200041728	Callcredit Ltd	1,800.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Nov-2018	200041732	PJ Smith (Garafix) Ltd	675.00
Barrow Borough Council	Finance Department	Software maintenance	15-Nov-2018	200041591	Bottomline Technologies Ltd	946.20
Barrow Borough Council	Capitalised Planned Maintenance	Heating	15-Nov-2018	200041627	AFM Gas Services Ltd	13,688.61
Barrow Borough Council	Forum 28	Gas	28-Nov-2018	200041819	Corona Energy	2,172.05
Barrow Borough Council	The park leisure centre	Water	01-Nov-2018	200041493	Water Plus Ltd	-7,690.22
Barrow Borough Council	P - VOCE	Admissions	15-Nov-2018	200041617	VOCE	3,834.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	21-Nov-2018	200041747	Continental Landscapes Ltd	714.22
Barrow Borough Council	Coastal Communities Fund	Professional fees	21-Nov-2018	200041706	Aspen & Acorn Ltd	2,316.17
Barrow Borough Council	Craven house	Electricity	21-Nov-2018	200041678	NPower	6,800.68
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Nov-2018	200041640	Hughes Brothers	8,954.06
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Nov-2018	200041726	Hughes Brothers	27,948.11
Barrow Borough Council	E - Brendan Cole	Recoverable charges	08-Nov-2018	200041513	Classical Events Ltd	-555.15
Barrow Borough Council	Craven house	Building cleaning	21-Nov-2018	200041666	Associated Cleaning Contractors	552.15
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney	Recoverable charges	28-Nov-2018	200041794	Walney Musical Theatre Company	-623.00
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	08-Nov-2018	200041554	FTS Fire & Security Ltd	501.65
Barrow Borough Council	Major works maintenance - HRA	Adaptations	28-Nov-2018	200041780	Impey UK Ltd	702.16

Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	08-Nov-2018	200041537	JLT Speciality Ltd	2,324.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	28-Nov-2018	200041833	Bill Caulfield Electrical	655.10
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Nov-2018	200041650	Howdens Joinery Ltd	991.56
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Nov-2018	200041740	AK Fencing	795.00
Barrow Borough Council	E - Tom Allen 8.9.18	Professional fees	15-Nov-2018	200041581	Off The Kerb Productions	5,008.34
Barrow Borough Council	Dock museum	Building cleaning	08-Nov-2018	200041540	Elior UK Ltd	1,418.80
Barrow Borough Council	Voids maintenance - HRA	Routine Maintenance	08-Nov-2018	200041560	George Jones & Son (Contractors) Ltd	790.81
Barrow Borough Council	The park leisure centre	Water	01-Nov-2018	200041493	Water Plus Ltd	6,811.04
Barrow Borough Council	A - Walney Juniors	Professional fees	21-Nov-2018	200041763	Linney PA Systems	1,141.60
Barrow Borough Council	Playground	Parks & Playgrounds Inspections & r	28-Nov-2018	200041852	Continental Landscapes Ltd	5,318.38
Barrow Borough Council	Forum 28	Planned Building repairs and mainte	01-Nov-2018	200041441	Optech Fibres	635.00
Barrow Borough Council	Housing Benefits Admin	Professional fees	28-Nov-2018	200041800	Qmatic (UK) Ltd	8,570.00
Barrow Borough Council	Registration of electors	Equipment purchase	01-Nov-2018	200041505	The Warehouse.Com Ltd	859.00
Barrow Borough Council	Street Lighting	Christmas illuminations	15-Nov-2018	200041578	Woodhouse Plant Engineers	650.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Nov-2018	200041640	Hughes Brothers	2,947.16
Barrow Borough Council	Barrow town hall	Planned Building repairs and mainte	28-Nov-2018	200041838	Bryan Moncur Ltd	646.00
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	15-Nov-2018	200041658	Keith Wilson Elec Con Ltd	2,850.54
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney	Admissions	28-Nov-2018	200041794	Walney Musical Theatre Company	5,984.00
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041531	Dolphin Stairlifts Cumbria	4,435.00
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041515	HLM Building & Adaptations Ltd	4,153.62
Barrow Borough Council	Crematorium	Electricity	21-Nov-2018	200041678	NPower	582.84
Barrow Borough Council	Street fittings	Street nameplates	15-Nov-2018	200041640	Hughes Brothers	530.40
Barrow Borough Council	Capitalised Planned Maintenance	Heating	08-Nov-2018	200041562	Plumbing Trade Supplies	1,928.42
Barrow Borough Council	Planning Policy	Countryside management	01-Nov-2018	200041479	Cumbria Wildlife Trust	1,600.00
Barrow Borough Council	RTB administration - HRA	Professional fees	01-Nov-2018	200041497	Lambert Smith Hampton	500.00
Barrow Borough Council	Public conveniences	Building cleaning	01-Nov-2018	200041453	Growing Concerns	2,400.00
Barrow Borough Council	Crematorium	Installation of plant and equipment	28-Nov-2018	200041804	ATI Environment UK Ltd	139,336.50
Barrow Borough Council	The mall and shops	Buildings repairs and maintenance	28-Nov-2018	200041838	Bryan Moncur Ltd	5,798.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	01-Nov-2018	200041468	DLP Services (Northern) Ltd	5,821.21
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Nov-2018	200041836	South Lakes Construction Ltd	3,814.00
Barrow Borough Council	Regeneration	Professional fees	21-Nov-2018	200041752	WYG Environment Planning Transport Ltd	15,456.41
Barrow Borough Council	The markets	Electricity	21-Nov-2018	200041678	NPower	858.63
Barrow Borough Council	Emlyn Hughes house	Electricity	21-Nov-2018	200041678	NPower	845.60
Barrow Borough Council	HRA administration	Professional fees	01-Nov-2018	200041496	The Housing Ombudsman	3,526.25
Barrow Borough Council	Information technology	Data Line Rental	21-Nov-2018	200041712	Liberata Uk Ltd	784.46
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	08-Nov-2018	200041561	Keith Wilson Elec Con Ltd	4,184.82
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	15-Nov-2018	200041658	Keith Wilson Elec Con Ltd	2,857.48
Barrow Borough Council	Capitalised Planned Maintenance	Bathrooms	21-Nov-2018	200041683	Baker Mallett	616.00
Barrow Borough Council	Licensing	Solicitors fees	28-Nov-2018	200041865	Brown Barron Solicitors	1,363.00
Barrow Borough Council	Public conveniences	Building cleaning	01-Nov-2018	200041453	Growing Concerns	1,508.00
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041531	Dolphin Stairlifts Cumbria	1,595.00
Barrow Borough Council	Waste collection	Refuse collection - contract	15-Nov-2018	200041629	FCC Enviroment Services (UK) Ltd	58,980.51
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041546	Benchmark Building Serv UK Ltd	4,230.00
Barrow Borough Council	Crematorium	Professional fees	21-Nov-2018	200041684	RG Parkins & Partners Ltd	745.00
Barrow Borough Council	Development control	Professional fees	15-Nov-2018	200041635	Cushman & Wakefield	1,035.00
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041531	Dolphin Stairlifts Cumbria	3,775.00
Barrow Borough Council	Recycling	Recycling collection and processing	15-Nov-2018	200041629	FCC Enviroment Services (UK) Ltd	38,249.81
Barrow Borough Council	Craven house	Buildings repairs and maintenance	15-Nov-2018	200041640	Hughes Brothers	2,308.13
Barrow Borough Council	Crematorium	Specialised work	21-Nov-2018	200041665	K Salisbury etc Ltd	1,788.56
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	28-Nov-2018	200041823	Wrekin Windows	19,915.90
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	08-Nov-2018	200041524	Rexel UK Ltd	996.99
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Nov-2018	200041640	Hughes Brothers	7,326.50

Barrow Borough Council	Capitalised Planned Maintenance	Heating	28-Nov-2018	200041837	Plumbing Trade Supplies	2,234.58
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	01-Nov-2018	200041437	Howdens Joinery Ltd	1,020.38
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041545	Prism Medical UK Ltd	2,126.00
Barrow Borough Council	Barrow town hall	Planned Building repairs and mainte	15-Nov-2018	200041601	Cumbria Carpentry	1,795.78
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Nov-2018	200041632	Airey Property Developements & Adapations	4,289.00
Barrow Borough Council	Pantomime 2018	Publicity	21-Nov-2018	200041703	Plan-it Poster Distribution Ltd	500.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Nov-2018	200041640	Hughes Brothers	4,481.42
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	01-Nov-2018	200041460	Baker Mallett	1,170.45
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	28-Nov-2018	200041823	Wrekin Windows	504.79
Barrow Borough Council	Town Hall catering	Catering contract - town hall	21-Nov-2018	200041672	Elior UK Ltd	504.50
Barrow Borough Council	Forum catering	Catering contract - Forum	15-Nov-2018	200041588	Elior UK Ltd	656.80
Barrow Borough Council	E - Brendan Cole	Professional fees	08-Nov-2018	200041513	Classical Events Ltd	3,091.18
Barrow Borough Council	Local land charges	Professional training	15-Nov-2018	200041634	The Open University	1,464.00
Barrow Borough Council	Finance Department	Professional fees	21-Nov-2018	200041702	Lambert Smith Hampton	588.75
Barrow Borough Council	Forum shop	TIC - third party income	21-Nov-2018	200041735	Stagecoach	1,024.75
Barrow Borough Council	HRA Estates	Tenants Water Charges	15-Nov-2018	200041625	United Utilities Water Ltd	206,891.53
Barrow Borough Council	Salthouse Road Depot	Electricity	21-Nov-2018	200041678	NPower	1,033.75
Barrow Borough Council	Forum 28	Cleaning materials	21-Nov-2018	200041672	Elior UK Ltd	2,344.19
Barrow Borough Council	Estates management	Water	08-Nov-2018	200041519	Water Plus Ltd	5,955.79
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	21-Nov-2018	200041686	VPS (UK) Ltd	3,238.91
Barrow Borough Council	Corporate support	Professional training	28-Nov-2018	200041858	Furness College	4,088.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Nov-2018	200041575	Dolphin Stairlifts Cumbria	2,595.00
Barrow Borough Council	Forum 28	Planned Building repairs and mainte	08-Nov-2018	200041554	FTS Fire & Security Ltd	619.00
Barrow Borough Council	Forum catering	Catering contract - Forum	21-Nov-2018	200041672	Elior UK Ltd	1,496.24
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	28-Nov-2018	200041835	Keith Wilson Elec Con Ltd	1,029.60
Barrow Borough Council	HRA administration	Management training	08-Nov-2018	200041553	HQN	1,179.04
Barrow Borough Council	The park leisure centre	Water	01-Nov-2018	200041493	Water Plus Ltd	7,130.18
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	01-Nov-2018	200041478	Hughes Brothers	10,210.99
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	01-Nov-2018	200041478	Hughes Brothers	5,797.08
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTR)	LCTRS Admin	21-Nov-2018	200041712	Liberata Uk Ltd	10,320.38
Barrow Borough Council	Cylical maintenance - HRA	Painting	01-Nov-2018	200041484	George Jones & Son (Contractors) Ltd	31,371.62
Barrow Borough Council	Off street car parking	Property insurance - BBC Properties	28-Nov-2018	200041809	Pearl & Coutts Ltd	758.71
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	28-Nov-2018	200041809	Pearl & Coutts Ltd	1,257.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	08-Nov-2018	200041525	Hughes Brothers	8,009.03
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of	28-Nov-2018	200041852	Continental Landscapes Ltd	30,870.36
Barrow Borough Council	The park leisure centre	Water	01-Nov-2018	200041493	Water Plus Ltd	2,374.24
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Nov-2018	200041726	Hughes Brothers	3,370.48
Barrow Borough Council	A - South Lakes Rock School	Professional fees	21-Nov-2018	200041763	Linney PA Systems	505.76
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	21-Nov-2018	200041712	Liberata Uk Ltd	3,264.75
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Nov-2018	200041643	Ocean Construction UK Ltd	5,440.50
Barrow Borough Council	Food safety	Professional fees	01-Nov-2018	200041469	Your Best Option	1,126.66
Barrow Borough Council	Corporate management	Professional fees	15-Nov-2018	200041599	Livingstons Solicitors	811.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	15-Nov-2018	200041655	Integral UK Ltd	1,176.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	01-Nov-2018	200041487	Sure Maintenance	536.40
Barrow Borough Council	Food safety	Professional fees	15-Nov-2018	200041585	Your Best Option	730.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	01-Nov-2018	200041488	Rexel UK Ltd	990.41
Barrow Borough Council	Voids maintenance - HRA	Void repairs	21-Nov-2018	200041726	Hughes Brothers	6,521.71
Barrow Borough Council	Homelessness	Homeless support funding	21-Nov-2018	200041761	Barrow Citizens Advice Bureau	6,720.78
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	15-Nov-2018	200041623	SIG Trading Ltd	4,362.46
Barrow Borough Council	Barrow town hall	Electricity	21-Nov-2018	200041678	NPower	2,396.49
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	28-Nov-2018	200041817	Hughes Brothers	3,812.31
Barrow Borough Council	Cost of collection	Council tax collection	21-Nov-2018	200041712	Liberata Uk Ltd	11,019.79

Barrow Borough Council	HRA administration	Professional fees	21-Nov-2018	200041722	DtL Creative Ltd	2,000.00
Barrow Borough Council	Tall Stories - The Snail & The Whale	Professional fees	08-Nov-2018	200041509	Tall Stories Theatre Company Ltd	4,265.08
Barrow Borough Council	Street cleansing	Street cleansing	15-Nov-2018	200041629	FCC Enviroment Services (UK) Ltd	47,809.83
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	28-Nov-2018	200041816	Rexel UK Ltd	987.26
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Nov-2018	200041640	Hughes Brothers	9,049.35
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	28-Nov-2018	200041866	Howdens Joinery Ltd	976.30
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	08-Nov-2018	200041539	DLP Services (Northern) Ltd	25,514.40
Barrow Borough Council	E - Brendan Cole	Professional fees	21-Nov-2018	200041763	Linney PA Systems	636.81
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Nov-2018	200041597	Benchmark Building Serv UK Ltd	3,660.00
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Nov-2018	200041594	Lee Bowron Glazing Ltd	3,465.00
Barrow Borough Council	Estates management	Buildings repairs and maintenance	15-Nov-2018	200041586	Andrew Thompson	778.00
Barrow Borough Council	Barrow town hall	Planned Building repairs and mainte	01-Nov-2018	200041489	Paul Farish	525.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	08-Nov-2018	200041569	Optech Fibres	737.33
Barrow Borough Council	Pantomime 2018	Professional fees	08-Nov-2018	200041521	Shone Productions Ltd	25,000.00
Barrow Borough Council	Estates management	Solicitors fees	15-Nov-2018	200041615	Brown Barron Solicitors	3,550.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	28-Nov-2018	200041817	Hughes Brothers	10,320.39
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	15-Nov-2018	200041587	DLP Services (Northern) Ltd	25,341.44
Barrow Borough Council	Cylical maintenance - HRA	Painting	28-Nov-2018	200041834	George Jones & Son (Contractors) Ltd	30,757.97
Barrow Borough Council	Dock museum	Electricity	21-Nov-2018	200041678	NPower	1,904.96
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	08-Nov-2018	200041528	Procure Plus Ltd	1,520.58
Barrow Borough Council	A - Walney Juniors	Admissions	01-Nov-2018	200041463	Walney Junior Amateur Operatic Society	7,137.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	28-Nov-2018	200041852	Continental Landscapes Ltd	7,023.52
Barrow Borough Council	Major works maintenance - HRA	Doors	15-Nov-2018	200041577	SBP Ltd - Permadoor	4,014.19
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Nov-2018	200041575	Dolphin Stairlifts Cumbria	1,995.00
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	01-Nov-2018	200041441	Optech Fibres	994.94
Barrow Borough Council	Crematorium	Professional fees	28-Nov-2018	200041791	RG Parkins & Partners Ltd	1,745.00
Barrow Borough Council	Street Lighting	Christmas illuminations	21-Nov-2018	200041676	Lakeland Thinnings	2,280.00
Barrow Borough Council	Recycling	Professional fees	15-Nov-2018	200041628	HuddleHub.co.uk	1,000.00
Barrow Borough Council	The markets	Buildings repairs and maintenance	15-Nov-2018	200041640	Hughes Brothers	1,929.70
Barrow Borough Council	HRA Estates	Equipment purchase	28-Nov-2018	200041868	Centric Office Solutions	1,043.20
Barrow Borough Council	Disabled Facilities Grant	Grants	08-Nov-2018	200041518	Airey Property Developements & Adapations	11,873.11
Barrow Borough Council	Dock museum	Gas	28-Nov-2018	200041819	Corona Energy	2,000.38
Barrow Borough Council	The mall and shops	Buildings repairs and maintenance	08-Nov-2018	200041559	Bill Caulfield Electrical	1,171.62
Barrow Borough Council	Forum 28	Professional fees	15-Nov-2018	200041596	Spektrix Ltd	1,981.53
Barrow Borough Council	Telephones Holding A/C	Telephone charges allocated	15-Nov-2018	200041582	CCS Media	707.10
Barrow Borough Council	Capitalised Planned Maintenance	Heating	01-Nov-2018	200041495	AFM Gas Services Ltd	3,743.60
Barrow Borough Council	Public conveniences	Water	15-Nov-2018	200041633	Water Plus Ltd	679.01
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	15-Nov-2018	200041640	Hughes Brothers	27,881.53
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	21-Nov-2018	200041684	RG Parkins & Partners Ltd	26,460.00
Barrow Borough Council	Off street car parking	Professional fees	08-Nov-2018	200041549	RG Parkins & Partners Ltd	995.00
Barrow Borough Council	Food safety	Professional fees	28-Nov-2018	200041827	Your Best Option	505.00
Barrow Borough Council	Barrow town hall	Gas	28-Nov-2018	200041819	Corona Energy	1,486.81
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	15-Nov-2018	200041640	Hughes Brothers	1,334.85
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of	28-Nov-2018	200041852	Continental Landscapes Ltd	20,927.32
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Nov-2018	200041575	Dolphin Stairlifts Cumbria	3,670.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	01-Nov-2018	200041460	Baker Mallett	1,606.50
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	21-Nov-2018	200041747	Continental Landscapes Ltd	1,998.44
Barrow Borough Council	Crematorium	Specialised work	08-Nov-2018	200041565	Schofield Construction Ltd	1,126.45
Barrow Borough Council	Licensing	Professional fees	28-Nov-2018	200041827	Your Best Option	1,065.00
Barrow Borough Council	Licensing	Professional fees	01-Nov-2018	200041502	James Andrews Recruitment Solutions	533.75
Barrow Borough Council	The park leisure centre	Water	01-Nov-2018	200041493	Water Plus Ltd	10,150.79
Barrow Borough Council	Crematorium	Electricity	21-Nov-2018	200041678	NPower	603.61

Barrow Borough Council	Barrow BID	Other bodies expenditure	01-Nov-2018	200041492	Barrow BID Company Ltd	78,092.89
Barrow Borough Council	HRA administration	Subscriptions	08-Nov-2018	200041542	Housing Partners Ltd	3,490.00
Barrow Borough Council	Allotments	Water	15-Nov-2018	200041630	Water Plus Ltd	1,642.19
Barrow Borough Council	The markets	Buildings repairs and maintenance	15-Nov-2018	200041640	Hughes Brothers	2,659.49
Barrow Borough Council	The mall and shops	Planned Building repairs and maintenance	15-Nov-2018	200041657	Bill Caulfield Electrical	2,499.91
Barrow Borough Council	Spotlight School of Dance	Professional fees	21-Nov-2018	200041763	Linney PA Systems	509.57
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	28-Nov-2018	200041852	Continental Landscapes Ltd	6,450.18
Barrow Borough Council	Playground	Grounds maintenance - schedule of works	28-Nov-2018	200041852	Continental Landscapes Ltd	773.45
Barrow Borough Council	Cylical maintenance - HRA	Gas works	21-Nov-2018	200041724	Sure Maintenance	6,498.03
Barrow Borough Council	The park leisure centre	Solicitors fees	28-Nov-2018	200041807	Womble Bond Dickinson (UK) LLP	24,376.00
Barrow Borough Council	Photocopiers Holding A/C	Photocopier charges paid	28-Nov-2018	200041781	Ricoh UK Ltd	913.39
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	15-Nov-2018	200041658	Keith Wilson Elec Con Ltd	3,542.57
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	15-Nov-2018	200041655	Integral UK Ltd	549.97
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	21-Nov-2018	200041742	Pettit Singleton Assoc	10,220.00
Barrow Borough Council	Coastal Communities Fund	Professional fees	08-Nov-2018	200041529	S&T Klosinski Economic Dev Consultants Ltd	5,385.75
Barrow Borough Council	The park leisure centre	Water	01-Nov-2018	200041493	Water Plus Ltd	-7,222.44
Barrow Borough Council	Homelessness	Homeless support funding	28-Nov-2018	200041795	DIGS	6,250.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	21-Nov-2018	200041677	Impey UK Ltd	868.86
Barrow Borough Council	Licensing	Professional training	08-Nov-2018	200041522	Leeds Beckett University	2,250.00
Barrow Borough Council	Insurance holding account	Insurance premiums	08-Nov-2018	200041537	JLT Speciality Ltd	2,075.00
Barrow Borough Council	The park leisure centre	Equipment rental	08-Nov-2018	200041510	Blackstar Merchant Services Ltd	2,430.58
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Nov-2018	200041844	Ocean Construction UK Ltd	4,000.00
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Nov-2018	200041844	Ocean Construction UK Ltd	4,086.33
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	01-Nov-2018	200041483	Keith Wilson Elec Con Ltd	2,789.88
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	21-Nov-2018	200041747	Continental Landscapes Ltd	10,646.68
Barrow Borough Council	Estates management	Buildings repairs and maintenance	28-Nov-2018	200041847	Furness Plastics	775.80
Barrow Borough Council	Emlyn Hughes house	Gas	28-Nov-2018	200041819	Corona Energy	506.12
Barrow Borough Council	The park leisure centre	Water	01-Nov-2018	200041493	Water Plus Ltd	9,973.24
Barrow Borough Council	Craven house	Water	15-Nov-2018	200041633	Water Plus Ltd	902.59
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Nov-2018	200041640	Hughes Brothers	6,296.14
Barrow Borough Council	Voids maintenance - HRA	Void repairs	15-Nov-2018	200041650	Howdens Joinery Ltd	577.09
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	08-Nov-2018	200041528	Procure Plus Ltd	7,234.45
Barrow Borough Council	Food safety	Professional fees	01-Nov-2018	200041456	NWIFCA	577.50
Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	15-Nov-2018	200041577	SBP Ltd - Permadoor	4,772.61
Barrow Borough Council	Forum 28	Professional fees	28-Nov-2018	200041803	Creative Business Associates	1,890.00
Barrow Borough Council	The park leisure centre	Solicitors fees	01-Nov-2018	200041498	Womble Bond Dickinson (UK) LLP	7,941.00
Barrow Borough Council	Forum 28	Water	28-Nov-2018	200041812	Water Plus Ltd	1,760.23
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Nov-2018	200041640	Hughes Brothers	11,160.35
Barrow Borough Council	The mall and shops	Planned Building repairs and maintenance	08-Nov-2018	200041559	Bill Caulfield Electrical	540.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	15-Nov-2018	200041658	Keith Wilson Elec Con Ltd	6,782.98
Barrow Borough Council	A - Walney Musical Theatre Co (was Walney)	Hire of halls	28-Nov-2018	200041794	Walney Musical Theatre Company	-2,042.25
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	15-Nov-2018	200041592	EE Ltd	1,322.33
Barrow Borough Council	Cylical maintenance - HRA	Painting	08-Nov-2018	200041560	George Jones & Son (Contractors) Ltd	1,127.00
Barrow Borough Council	Housing Benefits Admin	Equipment purchase	15-Nov-2018	200041651	Centric Office Solutions	862.14
Barrow Borough Council	Barrow park	Water	15-Nov-2018	200041630	Water Plus Ltd	846.59
Barrow Borough Council	The mall and shops	Buildings repairs and maintenance	15-Nov-2018	200041640	Hughes Brothers	2,663.92
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	21-Nov-2018	200041712	Liberata Uk Ltd	9,195.07
Barrow Borough Council	Disabled Facilities Grant	Grants	28-Nov-2018	200041786	Prism Medical UK Ltd	3,608.00
Barrow Borough Council	Licensing	Professional fees	21-Nov-2018	200041717	Millcroft Veterinary Group	899.10
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	15-Nov-2018	200041640	Hughes Brothers	1,709.70
Barrow Borough Council	Dock museum	Building cleaning	28-Nov-2018	200041830	Elior UK Ltd	1,418.80
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Nov-2018	200041650	Howdens Joinery Ltd	630.19

Barrow Borough Council	Local land charges	Professional training	15-Nov-2018	200041634	The Open University	1,464.00
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Nov-2018	200041659	South Lakes Construction Ltd	4,790.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	08-Nov-2018	200041547	Security Surveillance Systems Ltd	1,571.00
Barrow Borough Council	Craven house	Maintenance contracts - TSU	15-Nov-2018	200041655	Integral UK Ltd	504.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	15-Nov-2018	200041623	SIG Trading Ltd	6,936.28
Barrow Borough Council	Void maintenance - HRA	Void repairs	15-Nov-2018	200041640	Hughes Brothers	1,998.72
Barrow Borough Council	Forum 28	Building cleaning	21-Nov-2018	200041672	Elior UK Ltd	3,495.80
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	01-Nov-2018	200041437	Howdens Joinery Ltd	1,047.91
Barrow Borough Council	RTB administration - HRA	Professional fees	21-Nov-2018	200041702	Lambert Smith Hampton	1,250.00
Barrow Borough Council	Coastal Communities	Professional fees	01-Nov-2018	DD011118	Full Colour Printers Ltd	1,250.00
Barrow Borough Council	Coastal Communities	Professional Fees	01-Nov-2018	DD011118	Full Colour Printers Ltd	1,250.00
Barrow Borough Council	Coastal Communities	Property Rents	02-Nov-2018	DD021118	Trinity Enterprise Centre Ltd	1,605.00
Barrow Borough Council	Crematorium	Specialised Fund	09-Nov-2018	DD091118	Gilmour Fabrications Ltd	16,147.20
Barrow Borough Council	Corporate Costs	Bank Charges	13-Nov-2018	DD131118	HSBC	4,031.40
Barrow Borough Council	Corporate Costs	Bank Charges	16-Nov-2018	DD161118	HSBC	763.92
Barrow Borough Council	Housing	Court Costs	16-Nov-2018	DD161118	HMCTS	1,186.00
Barrow Borough Council	The ELO Experience	Professional Fees	16-Nov-2018	DD161118	Showdown Music Ltd	8,215.60
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	19-Nov-2018	DD191118	HMCTS	1,746.37
Barrow Borough Council	Corporate Costs	Professional Fees	26-Nov-2018	DD261118	Allpay	3,948.76
Barrow Borough Council	Corporate Costs	Professional Fees	27-Nov-2018	DD271118	Capita Business Services Ltd	2,416.62