

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	23-Aug-2018	200040730	Keith Wilson Elec Con Ltd	3,621.49
Barrow Borough Council	Dock museum	Building cleaning	23-Aug-2018	200040688	Elior UK Ltd	1,361.45
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	15-Aug-2018	200040596	TESGL Ltd	712.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	15-Aug-2018	200040622	Tythe Barn Nurseries Ltd	9,975.00
Barrow Borough Council	Development control	Professional fees	15-Aug-2018	200040573	Cushman & Wakefield	1,250.00
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	15-Aug-2018	200040566	PCM Technology Solutions UK Ltd	1,550.00
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Furniture - dispersed accommodation	30-Aug-2018	200040772	Furniture Resource Centre	2,792.76
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	15-Aug-2018	200040576	Rexel UK Ltd	543.87
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	23-Aug-2018	200040673	Hughes Brothers	8,188.00
Barrow Borough Council	Occupational health	Professional fees	15-Aug-2018	200040597	Your Best Option	513.00
Barrow Borough Council	Barrow town hall	Planned Building repairs and maintenance	02-Aug-2018	200040404	Safelincs Ltd	990.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	15-Aug-2018	200040624	Plumbing Trade Supplies	2,512.54
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Aug-2018	200040459	Rexel UK Ltd	930.44
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	09-Aug-2018	200040490	Liberata Uk Ltd	72,322.11
Barrow Borough Council	Street fittings	Bus shelter maintenance	23-Aug-2018	200040645	Furness Plastics	775.00
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	09-Aug-2018	200040490	Liberata Uk Ltd	54,338.13
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Aug-2018	200040627	Ocean Construction UK Ltd	7,460.00
Barrow Borough Council	Forum 28	Metered water	09-Aug-2018	200040489	Water Plus Ltd	1,743.53
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	09-Aug-2018	200040481	PCM Technology Solutions UK Ltd	20,776.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	09-Aug-2018	200040543	Ward Contracting Ltd	1,169.25
Barrow Borough Council	Forum 28	Cleaning materials	23-Aug-2018	200040688	Elior UK Ltd	1,011.52
Barrow Borough Council	The park leisure centre	Maintenance contracts - TSU	15-Aug-2018	200040595	Integral UK Ltd	980.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	23-Aug-2018	200040650	Continental Landscapes Ltd	714.30
Barrow Borough Council	Barrow town hall	Electricity	15-Aug-2018	200040605	NPower	2,136.46
Barrow Borough Council	HRA Estates	Tenants content insurance	23-Aug-2018	200040685	Thistle Tenant Risks	2,114.89
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Aug-2018	200040422	Keith Wilson Elec Con Ltd	6,715.38
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	23-Aug-2018	200040673	Hughes Brothers	3,223.07
Barrow Borough Council	Crematorium	Gas	02-Aug-2018	200040457	Corona Energy	2,031.44
Barrow Borough Council	Craven house	Metered water	09-Aug-2018	200040489	Water Plus Ltd	931.30
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	09-Aug-2018	200040481	PCM Technology Solutions UK Ltd	20,140.00
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	09-Aug-2018	200040490	Liberata Uk Ltd	19,206.30
Barrow Borough Council	Technical services	Corporate health and safety training	23-Aug-2018	200040637	Nationwide Fire Training Ltd	1,800.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Aug-2018	200040585	Howdens Joinery Ltd	630.26
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	09-Aug-2018	200040494	Sure Maintenance	15,004.80
Barrow Borough Council	Legal	Solicitors fees	23-Aug-2018	200040720	Brown Barron Solicitors	543.75
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	09-Aug-2018	200040498	Procure Plus Ltd	9,822.24
Barrow Borough Council	Local land charges	Search fees/stamp duties	15-Aug-2018	200040565	Cumbria County Council	2,250.80
Barrow Borough Council	Public conveniences	Metered water	09-Aug-2018	200040489	Water Plus Ltd	1,428.14
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	23-Aug-2018	200040687	DLP Services (Northern) Ltd	11,219.03
Barrow Borough Council	Capitalised Planned Maintenance	Heating	30-Aug-2018	200040777	Plumbing Trade Supplies	4,110.97
Barrow Borough Council	Forum shop	TIC - third party income	02-Aug-2018	200040424	Stagecoach	532.87
Barrow Borough Council	Legal	Subscriptions	02-Aug-2018	200040406	Sefton Council	500.00
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Basic salary	02-Aug-2018	200040401	James Andrews Recruitment Solutions	1,349.09
Barrow Borough Council	Dock museum	Equipment purchase	23-Aug-2018	200040690	ClickNetherfield Ltd	4,449.25
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	15-Aug-2018	200040595	Integral UK Ltd	980.00
Barrow Borough Council	Allotments	Property rents	30-Aug-2018	200040763	Holker Estates Company Ltd	1,950.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040501	Dolphin Stairlifts Cumbria	3,825.00
Barrow Borough Council	Dock museum	Gas	02-Aug-2018	200040457	Corona Energy	844.25
Barrow Borough Council	Forum 28	Metered water	09-Aug-2018	200040489	Water Plus Ltd	1,344.06
Barrow Borough Council	Craven house	Electricity	15-Aug-2018	200040605	NPower	6,576.93
Barrow Borough Council	Major works maintenance - HRA	Repainting Walney	30-Aug-2018	200040759	DLP Services (Northern) Ltd	2,474.65
Barrow Borough Council	Regeneration	Publicity and promotion	15-Aug-2018	200040593	Furness Newspapers Ltd	550.00
Barrow Borough Council	Salthouse Road Depot	Electricity	15-Aug-2018	200040605	NPower	766.82
Barrow Borough Council	Barrow town hall	Building cleaning	23-Aug-2018	200040683	Associated Cleaning Contractors	4,329.45
Barrow Borough Council	A - Deemon	Professional fees	23-Aug-2018	200040704	Linney PA Systems	1,084.22
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Aug-2018	200040458	Hughes Brothers	25,286.88
Barrow Borough Council	Cost of collection	Professional fees	02-Aug-2018	200040397	Wilkin Chapman LLP	639.50
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	09-Aug-2018	200040495	Hughes Brothers	502.38
Barrow Borough Council	Capitalised Planned Maintenance	Major adaptations	23-Aug-2018	200040659	Airey Property Developements & Adapations	12,420.57
Barrow Borough Council	Capitalised Planned Maintenance	Heating	02-Aug-2018	200040421	Plumbing Trade Supplies	5,094.47

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Aug-2018	200040785	Howdens Joinery Ltd	761.36
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	23-Aug-2018	200040650	Continental Landscapes Ltd	20,351.83
Barrow Borough Council	The markets	Buildings repairs and maintenance	09-Aug-2018	200040531	FTS Fire & Security Ltd	710.40
Barrow Borough Council	Capitalised Planned Maintenance	Heating	09-Aug-2018	200040486	AFM Gas Services Ltd	1,674.23
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Aug-2018	200040735	HL Mitchell Adaptations Ltd	3,778.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	09-Aug-2018	200040552	DC Contracting	1,850.00
Barrow Borough Council	Barrow park	Grounds maintenance - other works	23-Aug-2018	200040650	Continental Landscapes Ltd	2,900.19
Barrow Borough Council	Barrow park	Metered water	23-Aug-2018	200040657	Water Plus Ltd	5,923.73
Barrow Borough Council	Estates management	Metered water	09-Aug-2018	200040489	Water Plus Ltd	500.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Aug-2018	200040422	Keith Wilson Elec Con Ltd	12,074.70
Barrow Borough Council	Coast protection	Professional fees	23-Aug-2018	200040702	Mott MacDonald Ltd	1,063.90
Barrow Borough Council	Occupational health	Professional fees	02-Aug-2018	200040449	Your Best Option	1,200.00
Barrow Borough Council	Craven house	Building cleaning	23-Aug-2018	200040683	Associated Cleaning Contractors	552.15
Barrow Borough Council	Off street car parking	Printing and stationery	09-Aug-2018	200040515	Brown Advertising and Design	585.09
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Basic salary	09-Aug-2018	200040478	James Andrews Recruitment Solutions	1,376.63
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Aug-2018	200040459	Rexel UK Ltd	1,966.45
Barrow Borough Council	Capitalised Planned Maintenance	Heating	09-Aug-2018	200040540	Plumbing Trade Supplies	5,119.35
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	02-Aug-2018	200040422	Keith Wilson Elec Con Ltd	2,592.68
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Aug-2018	200040627	Ocean Construction UK Ltd	4,776.38
Barrow Borough Council	Barrow Island Environmental Improvements	Professional fees	30-Aug-2018	200040756	Farrer Huxley Associates	1,375.00
Barrow Borough Council	The park leisure centre	Building cleaning	02-Aug-2018	200040430	Premier Commercial Cleaning Serv Ltd	1,447.64
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040543	Ward Contracting Ltd	3,570.05
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Aug-2018	200040458	Hughes Brothers	11,307.35
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	09-Aug-2018	200040531	FTS Fire & Security Ltd	1,019.00
Barrow Borough Council	Public conveniences	Building cleaning	09-Aug-2018	200040528	Growing Concerns	2,400.00
Barrow Borough Council	Finance Department	Professional fees	23-Aug-2018	200040726	Lambert Smith Hampton	656.25
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	23-Aug-2018	200040650	Continental Landscapes Ltd	14,614.68
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	30-Aug-2018	200040747	Rexel UK Ltd	1,268.08
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040501	Dolphin Stairlifts Cumbria	1,975.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	09-Aug-2018	200040520	Security Surveillance Systems Ltd	2,224.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	09-Aug-2018	200040498	Procure Plus Ltd	1,503.52
Barrow Borough Council	Forum 28	Equipment purchase	15-Aug-2018	200040572	Stage Electrics	3,280.00
Barrow Borough Council	Forum 28	Metered water	09-Aug-2018	200040489	Water Plus Ltd	2,748.28
Barrow Borough Council	The park leisure centre	Professional fees	15-Aug-2018	200040616	Ulverston Health Club	2,856.00
Barrow Borough Council	The markets	Electricity	23-Aug-2018	200040691	NPower	835.85
Barrow Borough Council	Housing Benefits Admin	Professional fees	30-Aug-2018	200040776	Northgate Public Services (UK) Ltd	1,425.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040526	CW Cox & Son (Kendal) Ltd	3,875.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Aug-2018	200040414	Howdens Joinery Ltd	1,082.31
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	15-Aug-2018	200040576	Rexel UK Ltd	1,089.73
Barrow Borough Council	Void maintenance - HRA	Void repairs	09-Aug-2018	200040495	Hughes Brothers	3,106.74
Barrow Borough Council	Registration of electors	Printing and stationery	15-Aug-2018	200040567	Democracy Counts Ltd	5,591.33
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	15-Aug-2018	200040595	Integral UK Ltd	520.00
Barrow Borough Council	Licensing	Professional training	09-Aug-2018	200040521	Institute of Licensing	1,527.00
Barrow Borough Council	Democratic representation and management	Professional fees	23-Aug-2018	200040667	Frontier Software Plc	947.30
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	09-Aug-2018	200040560	Integral UK Ltd	1,083.50
Barrow Borough Council	Current assets - stocks	Postage stock	02-Aug-2018	200040456	Pitney Bowes Ltd	2,026.09
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	23-Aug-2018	200040687	DLP Services (Northern) Ltd	890.84
Barrow Borough Council	Cost of collection	Court fees	02-Aug-2018	200040400	HMCTS	2,184.00
Barrow Borough Council	Emlyn Hughes house	Electricity	30-Aug-2018	200040764	NPower	1,064.50
Barrow Borough Council	Human Resources	Management training	09-Aug-2018	200040476	2Train Ltd	2,412.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	09-Aug-2018	200040492	Rexel UK Ltd	544.20
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	09-Aug-2018	200040539	Keith Wilson Elec Con Ltd	3,470.84
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	30-Aug-2018	200040759	DLP Services (Northern) Ltd	23,802.56
Barrow Borough Council	Forum 28	Professional fees	15-Aug-2018	200040607	Spektrix Ltd	1,315.50
Barrow Borough Council	Playground	Grounds maintenance - other works	30-Aug-2018	200040738	Playsafety Ltd	1,940.00
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	15-Aug-2018	200040583	Continental Landscapes Ltd	10,103.41
Barrow Borough Council	Coast protection	CAPITA dbs fees	02-Aug-2018	200040462	Capita Property & Infrastructure Ltd	3,430.00
Barrow Borough Council	Licensing	Professional fees	30-Aug-2018	200040758	Your Best Option	583.34
Barrow Borough Council	Emlyn Hughes house	Buildings repairs and maintenance	02-Aug-2018	200040465	Biochemica Water Ltd	500.00
Barrow Borough Council	James Freel Close	Professional fees	15-Aug-2018	200040602	Bushell Raven Ltd	790.00

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Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	23-Aug-2018	200040650	Continental Landscapes Ltd	30,021.45
Barrow Borough Council	Housing Benefits Admin	Professional fees	30-Aug-2018	200040740	Lambert Smith Hampton	1,089.00
Barrow Borough Council	Licensing	Professional fees	02-Aug-2018	200040401	James Andrews Recruitment Solutions	805.00
Barrow Borough Council	IR personal account	Tax deducted - CIS tax	09-Aug-2018	200040519	Cumbria Roofing Ulverston	-1,700.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	30-Aug-2018	200040752	Dolphin Stairlifts Cumbria	1,875.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	23-Aug-2018	200040673	Hughes Brothers	15,677.83
Barrow Borough Council	The park leisure centre	Electricity	15-Aug-2018	200040605	NPower	7,141.78
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	02-Aug-2018	200040425	Greaves Tree Services Ltd	4,905.72
Barrow Borough Council	Public conveniences	Building cleaning	09-Aug-2018	200040528	Growing Concerns	1,508.00
Barrow Borough Council	Human Resources	Subscriptions	30-Aug-2018	200040745	Retox Digital Ltd	1,300.00
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Aug-2018	200040436	CW Cox & Son (Kendal) Ltd	3,440.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040510	Stannah Lift Services Ltd	17,095.00
Barrow Borough Council	Licensing	Professional fees	23-Aug-2018	200040639	James Andrews Recruitment Solutions	533.75
Barrow Borough Council	Community development	Other expenses	15-Aug-2018	200040611	Brathay Trust	4,000.00
Barrow Borough Council	Off street car parking	Planned Building repairs and maintenance	23-Aug-2018	200040645	Furness Plastics	2,087.00
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Furniture - dispersed accommodation	09-Aug-2018	200040547	Carpet Right	693.43
Barrow Borough Council	Capitalised Planned Maintenance	Heating	09-Aug-2018	200040486	AFM Gas Services Ltd	7,504.59
Barrow Borough Council	Forum 28	Maintenance contracts - venue	02-Aug-2018	200040398	SIS Global Seating Ltd	800.00
Barrow Borough Council	Cemeteries	Electricity	30-Aug-2018	200040764	NPower	1,071.44
Barrow Borough Council	RTB administration - HRA	Professional fees	23-Aug-2018	200040726	Lambert Smith Hampton	1,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	30-Aug-2018	200040768	Baker Mallett	765.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	09-Aug-2018	200040495	Hughes Brothers	5,643.45
Barrow Borough Council	Food safety	Professional fees	30-Aug-2018	200040758	Your Best Option	550.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	15-Aug-2018	200040583	Continental Landscapes Ltd	1,168.73
Barrow Borough Council	Homelessness	Homeless support funding	23-Aug-2018	200040679	Trown Housing Consultancy Ltd	2,868.55
Barrow Borough Council	HRA Estates	Cleaning - other	23-Aug-2018	200040683	Associated Cleaning Contractors	3,665.82
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Aug-2018	200040627	Ocean Construction UK Ltd	3,455.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040543	Ward Contracting Ltd	2,768.72
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	09-Aug-2018	200040495	Hughes Brothers	4,376.14
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	09-Aug-2018	200040495	Hughes Brothers	1,323.03
Barrow Borough Council	Major works maintenance - HRA	Digital TV	23-Aug-2018	200040727	Aerialek (Dalton) Ltd	3,562.90
Barrow Borough Council	A - Kreativ Dance	Professional fees	23-Aug-2018	200040704	Linney PA Systems	711.45
Barrow Borough Council	Capitalised Planned Maintenance	Heating	23-Aug-2018	200040731	Plumbing Trade Supplies	8,800.68
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Aug-2018	200040564	Harmony Windows Ltd	4,750.00
Barrow Borough Council	The park leisure centre	Planned Building repairs and maintenance	09-Aug-2018	200040537	Bill Caulfield Electrical	3,161.42
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	09-Aug-2018	200040495	Hughes Brothers	739.13
Barrow Borough Council	Capitalised Planned Maintenance	Heating	15-Aug-2018	200040624	Plumbing Trade Supplies	4,402.37
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040526	CW Cox & Son (Kendal) Ltd	3,382.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Aug-2018	200040414	Howdens Joinery Ltd	888.64
Barrow Borough Council	Voids maintenance - HRA	Void repairs	09-Aug-2018	200040495	Hughes Brothers	6,008.90
Barrow Borough Council	A - Into the woods - Walney Youth	Professional fees	23-Aug-2018	200040704	Linney PA Systems	1,009.22
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	23-Aug-2018	200040650	Continental Landscapes Ltd	5,223.73
Barrow Borough Council	Technical services	Professional fees	15-Aug-2018	200040600	The Technology Forge	1,015.25
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Aug-2018	200040469	AJK Construction	5,314.30
Barrow Borough Council	The park leisure centre	Gas	02-Aug-2018	200040457	Corona Energy	1,976.81
Barrow Borough Council	Off street car parking	Professional fees	30-Aug-2018	200040767	Cobalt Telephone Technologies	568.64
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	15-Aug-2018	200040595	Integral UK Ltd	565.17
Barrow Borough Council	HRA administration	Professional fees	23-Aug-2018	200040670	DTL Creative Ltd	1,800.00
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	02-Aug-2018	200040422	Keith Wilson Elec Con Ltd	5,617.77
Barrow Borough Council	Major works maintenance - HRA	Void repairs	02-Aug-2018	200040458	Hughes Brothers	16,054.45
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	15-Aug-2018	200040606	EE Ltd	1,176.35
Barrow Borough Council	Emlyn Hughes house	Electricity	15-Aug-2018	200040605	NPower	865.42
Barrow Borough Council	Technical services	Corporate health and safety training	02-Aug-2018	200040407	The Interactive Health and Safety Co Ltd	2,300.00
Barrow Borough Council	Cost of collection	Council tax collection	09-Aug-2018	200040490	Liberata Uk Ltd	73,848.83
Barrow Borough Council	Registration of electors	Postage	15-Aug-2018	200040567	Democracy Counts Ltd	10,820.80
Barrow Borough Council	Licensing	Professional fees	15-Aug-2018	200040597	Your Best Option	760.00
Barrow Borough Council	Housing Benefits Admin	Professional fees	30-Aug-2018	200040776	Northgate Public Services (UK) Ltd	2,000.00
Barrow Borough Council	Crematorium	Incidental costs	15-Aug-2018	200040614	Pickerings Scaffolding Ltd	11,800.00
Barrow Borough Council	Democratic representation and management	Professional fees	02-Aug-2018	200040461	Frontier Software Plc	1,047.30
Barrow Borough Council	Coastal Communities Fund	Subscriptions	09-Aug-2018	200040514	District Councils Network	500.00

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Barrow Borough Council	Tenant demand maintenance - HRA	Roofing	09-Aug-2018	200040519	Cumbria Roofing Ulverston	21,978.00
Barrow Borough Council	Cost of collection	Business rates collection	09-Aug-2018	200040490	Liberata UK Ltd	22,559.56
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Aug-2018	200040418	Ocean Construction UK Ltd	4,500.00
Barrow Borough Council	Major works maintenance - HRA	Decoration vouchers	23-Aug-2018	200040712	Wilko Retail Ltd	1,875.00
Barrow Borough Council	Forum 28	Planned Building repairs and maintenance	30-Aug-2018	200040734	Allison Construction	60,592.65
Barrow Borough Council	Work in default	WID works	15-Aug-2018	200040609	Hindle Demolition & Plant Ltd	3,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	23-Aug-2018	200040730	Keith Wilson Elec Con Ltd	9,617.92
Barrow Borough Council	Major works maintenance - HRA	Doors	30-Aug-2018	200040753	SBP Ltd - Permadoor	551.90
Barrow Borough Council	Regeneration	Professional fees	15-Aug-2018	200040590	WYG Environment Planning Transport Ltd	29,959.74
Barrow Borough Council	The markets	Electricity	15-Aug-2018	200040605	NPower	1,267.19
Barrow Borough Council	Salthouse Road Depot	Metered water	09-Aug-2018	200040489	Water Plus Ltd	1,001.36
Barrow Borough Council	Capitalised Planned Maintenance	Heating	02-Aug-2018	200040421	Plumbing Trade Supplies	7,213.31
Barrow Borough Council	Coastal Communities Fund	Professional fees	09-Aug-2018	200040499	S&T Klosinski Economic Dev Conulstants Ltd	5,385.75
Barrow Borough Council	Registration of electors	Postage	30-Aug-2018	200040741	Democracy Counts Ltd	5,566.72
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Aug-2018	200040608	Benchmark Building Serv UK Ltd	2,825.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Aug-2018	200040585	Howdens Joinery Ltd	591.70
Barrow Borough Council	Registration of electors	Postage	15-Aug-2018	200040581	Royal Mail	2,408.35
Barrow Borough Council	Licensing	Professional fees	09-Aug-2018	200040478	James Andrews Recruitment Solutions	533.75
Barrow Borough Council	Human Resources	Occupational health fees	15-Aug-2018	200040574	Collingwood Health Ltd	805.50
Barrow Borough Council	Technical services	Corporate health and safety training	15-Aug-2018	200040575	SA Assoc Mngmt Training Co Ltd	1,175.23
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Aug-2018	200040608	Benchmark Building Serv UK Ltd	2,990.00
Barrow Borough Council	Major works maintenance - HRA	Doors	23-Aug-2018	200040682	SBP Ltd - Permadoor	2,559.65
Barrow Borough Council	Development control	Professional fees	15-Aug-2018	200040573	Cushman & Wakefield	1,875.00
Barrow Borough Council	Customer services	Customer services contract	09-Aug-2018	200040490	Liberata UK Ltd	9,706.46
Barrow Borough Council	Cylical maintenance - HRA	Gas works	23-Aug-2018	200040672	Sure Maintenance	7,060.63
Barrow Borough Council	The park leisure centre	Solicitors fees	09-Aug-2018	200040483	Womble Bond Dickinson (UK) LLP	6,810.00
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	23-Aug-2018	200040721	PCM Technology Solutions UK Ltd	16,720.00
Barrow Borough Council	Forum catering	Catering contract - Forum	02-Aug-2018	200040448	Elior UK Ltd	1,254.57
Barrow Borough Council	Coastal Communities Fund	Professional fees	23-Aug-2018	200040722	Royal Academy of Engineering	6,060.00
Barrow Borough Council	Major works maintenance - HRA	Doors	02-Aug-2018	200040453	SBP Ltd - Permadoor	1,549.63
Barrow Borough Council	A - Abbey musical society	Professional fees	23-Aug-2018	200040704	Linney PA Systems	546.26
Barrow Borough Council	Registration of electors	Software maintenance	30-Aug-2018	200040741	Democracy Counts Ltd	2,388.40
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	02-Aug-2018	200040423	Tythe Barn Nurseries Ltd	28,760.00
Barrow Borough Council	Playground	Grounds maintenance - schedule of works	23-Aug-2018	200040650	Continental Landscapes Ltd	752.19
Barrow Borough Council	Housing Benefits Admin	Computer hardware purchase	09-Aug-2018	200040481	PCM Technology Solutions UK Ltd	1,400.00
Barrow Borough Council	Crematorium	Specialised work	09-Aug-2018	200040546	Schofield Construction Ltd	3,939.62
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Aug-2018	200040458	Hughes Brothers	3,673.17
Barrow Borough Council	Dock museum	Electricity	15-Aug-2018	200040605	NPower	2,201.58
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	15-Aug-2018	200040583	Continental Landscapes Ltd	4,852.22
Barrow Borough Council	Off street car parking	Equipment maintenance	30-Aug-2018	200040749	Pitney Bowes Ltd	1,693.36
Barrow Borough Council	Homelessness	Professional fees	02-Aug-2018	200040460	The Riverside Group Ltd	1,285.14
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Aug-2018	200040739	Diseno Associates Ltd	806.72
Barrow Borough Council	Development control	Local Plan Fees	09-Aug-2018	200040484	Lambert Smith Hampton	6,453.00
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	23-Aug-2018	200040650	Continental Landscapes Ltd	5,520.71
Barrow Borough Council	The park leisure centre	Equipment purchase	15-Aug-2018	200040621	DD Solutions	620.00
Barrow Borough Council	Barrow park	Gas	23-Aug-2018	200040650	Continental Landscapes Ltd	696.60
Barrow Borough Council	Work in default	WID works	02-Aug-2018	200040431	Pickerings Scaffolding Ltd	1,600.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	23-Aug-2018	200040656	AFM Gas Services Ltd	16,855.88
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Aug-2018	200040739	Diseno Associates Ltd	707.10
Barrow Borough Council	Current assets - stocks	Stationery stock	30-Aug-2018	200040749	Pitney Bowes Ltd	2,022.86
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	15-Aug-2018	200040623	Bill Caulfield Electrical	640.50
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	02-Aug-2018	200040465	Biochemica Water Ltd	1,409.50
Barrow Borough Council	Estates management	Metered water	09-Aug-2018	200040489	Water Plus Ltd	716.73
Barrow Borough Council	Emlyn Hughes house	Maintenance contracts - TSU	15-Aug-2018	200040595	Integral UK Ltd	800.00
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Basic salary	02-Aug-2018	200040401	James Andrews Recruitment Solutions	1,248.14
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Aug-2018	200040779	Ocean Construction UK Ltd	16,540.39
Barrow Borough Council	Crematorium	Professional fees	09-Aug-2018	200040525	Chris Buqler	2,500.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Aug-2018	200040442	Haldane Fisher Timber & Building Supplies	937.39
Barrow Borough Council	Craven house	Metered water	09-Aug-2018	200040489	Water Plus Ltd	828.53
Barrow Borough Council	Capitalised Planned Maintenance	Heating	02-Aug-2018	200040468	AFM Gas Services Ltd	13,784.01

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	02-Aug-2018	200040414	Howdens Joinery Ltd	1,151.97
Barrow Borough Council	Dock museum	Buildings repairs and maintenance	09-Aug-2018	200040531	FTS Fire & Security Ltd	1,280.00
Barrow Borough Council	Forum 28	Electricity	15-Aug-2018	200040605	NPower	5,589.51
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	02-Aug-2018	200040465	Biochemica Water Ltd	500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	02-Aug-2018	200040419	Ward Contracting Ltd	3,782.98
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040501	Dolphin Stairlifts Cumbria	1,995.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Aug-2018	200040577	Hughes Brothers	27,881.53
Barrow Borough Council	Allotments	Metered water	23-Aug-2018	200040657	Water Plus Ltd	6,422.72
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	23-Aug-2018	200040650	Continental Landscapes Ltd	10,353.91
Barrow Borough Council	Homeless families and dispersed accommodation - HRA	Basic salary	09-Aug-2018	200040478	James Andrews Recruitment Solutions	1,339.92
Barrow Borough Council	Capitalised Planned Maintenance	Heating	02-Aug-2018	200040421	Plumbing Trade Supplies	2,549.40
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Aug-2018	200040627	Ocean Construction UK Ltd	4,200.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	15-Aug-2018	200040577	Hughes Brothers	10,786.97
Barrow Borough Council	Coastal Communities Fund	Professional fees	15-Aug-2018	200040569	Aspen & Acorn Ltd	2,316.17
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	09-Aug-2018	200040485	Mellor Architects	7,350.00
Barrow Borough Council	Corporate management	Professional fees	09-Aug-2018	200040518	Livingstons Solicitors	660.00
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	23-Aug-2018	200040638	Harrison External Display Systems	1,126.00
Barrow Borough Council	Disabled Facilities Grant	Grants	09-Aug-2018	200040488	Airey Property Developements & Adapatations	3,335.00
Barrow Borough Council	Cylical maintenance - HRA	Painting	09-Aug-2018	200040538	George Jones & Son (Contractors) Ltd	22,477.81
Barrow Borough Council	Forum 28	Metered water	09-Aug-2018	200040489	Water Plus Ltd	1,258.63
Barrow Borough Council	Work in default	WID works	02-Aug-2018	200040431	Pickerings Scaffolding Ltd	17,455.00
Barrow Borough Council	Housing Benefits Admin	Computer software purchase	15-Aug-2018	200040604	SoftCat Ltd	15,396.00
Barrow Borough Council	Barrow town hall	Gas	02-Aug-2018	200040457	Corona Energy	513.31
Barrow Borough Council	Capitalised Planned Maintenance	Heating	23-Aug-2018	200040656	AFM Gas Services Ltd	11,828.03
Barrow Borough Council	Disabled Facilities Grant	Grants	15-Aug-2018	200040608	Benchmark Building Serv UK Ltd	4,200.00
Barrow Borough Council	Disabled Facilities Grant	Grants	30-Aug-2018	200040742	AJK Construction	6,062.00
Barrow Borough Council	Forum 28	Gas	02-Aug-2018	200040457	Corona Energy	1,094.36
Barrow Borough Council	Corporate Costs	Professional Fees	01-Aug-2018	DD010818	Security Plus	565.27
Barrow Borough Council	HR	Childcare Vouchers	06-Aug-2018	DD060818	Sodexo	604.42
Barrow Borough Council	Park Leisure Centre	Leisure Contract	08-Aug-2018	DD080818	Life Leisure	14,407.20
Barrow Borough Council	Corporate Costs	Bank Charges	10-Aug-2018	DD100818	HSBC	914.51
Barrow Borough Council	Corporate Costs	Bank Charges	10-Aug-2018	DD100818	HSBC	551.98
Barrow Borough Council	Inland Revenue Account	CIS Tac	14-Aug-2018	DD140818	HMRC	2,767.07
Barrow Borough Council	Corporate Costs	Bank Charges	16-Aug-2018	DD160818	HSBC	526.85
Barrow Borough Council	HRA	Tenants Water Charges	17-Aug-2018	DD170818	United Utilities	210,082.73
Barrow Borough Council	Housing	Court Costs	24-Aug-2018	DD240818	HMCTS	1,096.00
Barrow Borough Council	Corporate Costs	Professional Fees	28-Aug-2018	DD280818	Allpay	4,108.95
Barrow Borough Council	Corporate Costs	Professional Fees	28-Aug-2018	DD280818	Capita Business Services Ltd	3,826.06