

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Craven house	Building cleaning	18-Apr-2018	200039224	Associated Cleaning Contractors	552.15
Barrow Borough Council	Finance Department	Professional fees	18-Apr-2018	200039202	Lambert Smith Hampton	4,747.50
Barrow Borough Council	Disabled Facilities Grant	Grants	18-Apr-2018	200039211	Harmony Windows Ltd	5,128.05
Barrow Borough Council	Barrow town hall	Planned Building repairs and maintenance	25-Apr-2018	200039335	MW Flooring	500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	18-Apr-2018	200039161	Ward Contracting Ltd	4,196.78
Barrow Borough Council	Information technology	Data Line Rental	18-Apr-2018	200039181	CAE Technology Services	11,820.00
Barrow Borough Council	Coastal Communities Fund	Professional fees	11-Apr-2018	200039058	S&T Klosinski Economic Dev Conulstants Ltd	5,385.75
Barrow Borough Council	Coastal Communities Fund	Property rents	11-Apr-2018	200039067	Trinity Enterprise Centre Ltd	1,337.50
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	2,226.84
Barrow Borough Council	Barrow town hall	Metered water	18-Apr-2018	200039242	Water Plus Ltd	8,324.56
Barrow Borough Council	Major works maintenance - HRA	Void repairs	11-Apr-2018	200039060	Hughes Brothers	12,839.90
Barrow Borough Council	Building control fee earning	Subscriptions	11-Apr-2018	200039105	District Surveyors Assoc Ltd	1,035.52
Barrow Borough Council	Information technology	Computer hardware purchase	18-Apr-2018	200039181	CAE Technology Services	6,228.44
Barrow Borough Council	The park leisure centre	Professional fees	11-Apr-2018	200039091	Ulverston Health Club	2,484.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	18-Apr-2018	200039236	Sure Maintenance	15,033.60
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	25-Apr-2018	200039310	Keith Wilson Elec Con Ltd	1,028.57
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	11-Apr-2018	200039135	Bill Caulfield Electrical	827.14
Barrow Borough Council	Democratic representation and management	Subscriptions	25-Apr-2018	200039336	Local Government Association	6,868.98
Barrow Borough Council	Major works maintenance - HRA	Garages	11-Apr-2018	200039108	Cumbria Roofing Ulverston	20,222.40
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	11-Apr-2018	200039134	Keith Wilson Elec Con Ltd	1,546.94
Barrow Borough Council	The park leisure centre	Planned Building repairs and maintenance	18-Apr-2018	200039147	Correct Flow Engineering Ltd	3,944.15
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	2,356.88
Barrow Borough Council	HRA Estates	Tenants content insurance	18-Apr-2018	200039222	Thistle Tenant Risks	4,247.51
Barrow Borough Council	Cost of collection	Business rates collection	11-Apr-2018	200039123	Liberata UK Ltd	21,817.75
Barrow Borough Council	Pollution	Professional training	25-Apr-2018	200039340	University of Liverpool	2,740.00
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039053	Dolphin Stairlifts Cumbria	1,965.00
Barrow Borough Council	Estates management	Solicitors fees	11-Apr-2018	200039084	Brown Barron Solicitors	1,006.00
Barrow Borough Council	Building control	Subscriptions	11-Apr-2018	200039105	District Surveyors Assoc Ltd	690.34
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039111	Prism Medical UK Ltd	1,789.08
Barrow Borough Council	General grants	BDA grant	25-Apr-2018	200039333	Barrow & District Disability Assoc	14,660.00
Barrow Borough Council	Young 'Uns	Professional fees	25-Apr-2018	200039295	Root Music Ltd	760.00
Barrow Borough Council	Information technology	Data Line Rental	25-Apr-2018	200039278	Vodafone Ltd	2,967.92
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039053	Dolphin Stairlifts Cumbria	1,425.00
Barrow Borough Council	Emlyn Hughes house	Metered water	18-Apr-2018	200039242	Water Plus Ltd	1,790.06
Barrow Borough Council	HRA Estates	Cleaning - other	25-Apr-2018	200039337	Phoenix Cleaning Agency	940.00
Barrow Borough Council	Dock museum	Professional fees	25-Apr-2018	200039259	Axiell ALM Ltd	2,400.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	25-Apr-2018	200039258	Sure Maintenance	2,348.44
Barrow Borough Council	Major works maintenance - HRA	Void repairs	25-Apr-2018	200039257	Hughes Brothers	17,414.30
Barrow Borough Council	Off street car parking	Metered water	25-Apr-2018	200039267	Water Plus Ltd	1,790.06
Barrow Borough Council	Off street car parking	Buildings repairs and maintenance	11-Apr-2018	200039122	Optech Fibres	1,124.00
Barrow Borough Council	Housing Benefits Admin	Professional fees	18-Apr-2018	200039215	Ovaltech Ltd	570.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	11-Apr-2018	200039043	Sefton Council	755.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Apr-2018	200039249	PJ Smith (Garafix) Ltd	620.00
Barrow Borough Council	Craven house	Buildings repairs and maintenance	25-Apr-2018	200039304	Andrew Thompson	740.00
Barrow Borough Council	Off street car parking	Planned Building repairs and maintenance	25-Apr-2018	200039360	Furness Plastics	870.00
Barrow Borough Council	Faith - Tribute to George Michael	Admissions	18-Apr-2018	200039197	Ellis Live Ltd	11,365.00
Barrow Borough Council	Licensing	Professional fees	18-Apr-2018	200039220	Your Best Option	600.00
Barrow Borough Council	Major works maintenance - HRA	Void repairs	11-Apr-2018	200039060	Hughes Brothers	8,252.94
Barrow Borough Council	Capitalised Planned Maintenance	Heating	18-Apr-2018	200039189	Baker Mallett	892.50
Barrow Borough Council	Cylical maintenance - HRA	Gas works	18-Apr-2018	200039236	Sure Maintenance	7,932.66
Barrow Borough Council	Off street car parking	Metered water	25-Apr-2018	200039267	Water Plus Ltd	2,685.84
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	11-Apr-2018	200039060	Hughes Brothers	6,175.05
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Apr-2018	200039353	DC Contracting	500.00
Barrow Borough Council	Circus of Horrors	Professional fees	11-Apr-2018	200039103	The Circus of Horrors Ltd	4,020.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Barrow town hall	Planned Building repairs and maintenance	18-Apr-2018	200039163	Bryan Moncur Ltd	539.00
Barrow Borough Council	Major works maintenance - HRA	Void repairs	11-Apr-2018	200039060	Hughes Brothers	3,014.34
Barrow Borough Council	Information technology	Computer software purchase	25-Apr-2018	200039330	Cetus Solutions Ltd	2,457.85
Barrow Borough Council	Parks and open spaces	Buildings repairs and maintenance	11-Apr-2018	200039126	Gilmour Fabrications	1,075.00
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	11-Apr-2018	200039134	Keith Wilson Elec Con Ltd	1,714.52
Barrow Borough Council	Parish precepts	Parish precepts	25-Apr-2018	200039331	Dalton with Newton Town Council	78,045.69
Barrow Borough Council	M - The Illegal Eagles 06.04.18	Professional fees	18-Apr-2018	200039213	Derek Block Promotions Ltd	7,932.66
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	11-Apr-2018	200039135	Bill Caulfield Electrical	580.87
Barrow Borough Council	Parish precepts	Parish precepts	25-Apr-2018	200039296	Askam & Ireleth Town Council	23,189.60
Barrow Borough Council	The park leisure centre	Chemicals	18-Apr-2018	200039147	Correct Flow Engineering Ltd	692.23
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	11-Apr-2018	200039052	PJ Smith (Garafix) Ltd	620.00
Barrow Borough Council	HRA administration	Professional fees	18-Apr-2018	200039237	DtL Creative Ltd	3,200.00
Barrow Borough Council	Insurance holding account	Insurance claims	25-Apr-2018	200039311	Bill Caulfield Electrical	1,361.53
Barrow Borough Council	Forum 28	Professional fees	18-Apr-2018	200039194	Spektrix Ltd	1,399.88
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	25-Apr-2018	200039303	DLP Services (Northern) Ltd	32,115.19
Barrow Borough Council	The markets	Metered water	25-Apr-2018	200039267	Water Plus Ltd	791.17
Barrow Borough Council	RTB administration - HRA	Professional fees	25-Apr-2018	200039274	Lambert Smith Hampton	2,000.00
Barrow Borough Council	Licensing	Professional fees	18-Apr-2018	200039209	James Andrews Recruitment Solutions	805.00
Barrow Borough Council	Forum shop	TIC - third party income	11-Apr-2018	200039085	Stagecoach	573.86
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039127	Ocean Construction UK Ltd	4,295.00
Barrow Borough Council	Food safety	Professional fees	18-Apr-2018	200039226	Buckingham Futures Ltd	1,453.50
Barrow Borough Council	Dock museum	Metered water	18-Apr-2018	200039242	Water Plus Ltd	2,685.84
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	11-Apr-2018	200039119	Howdens Joinery Ltd	589.30
Barrow Borough Council	Finance Department	Professional fees	11-Apr-2018	200039033	Cumbria County Council	500.00
Barrow Borough Council	Estates management	Solicitors fees	11-Apr-2018	200039084	Brown Barron Solicitors	1,239.00
Barrow Borough Council	Barrow town hall	Planned Building repairs and maintenance	11-Apr-2018	200039135	Bill Caulfield Electrical	1,553.90
Barrow Borough Council	Off street car parking	Metered water	25-Apr-2018	200039267	Water Plus Ltd	3,744.20
Barrow Borough Council	Faith - Tribute to George Michael	Hire of halls	18-Apr-2018	200039197	Ellis Live Ltd	-980.00
Barrow Borough Council	The markets	Buildings repairs and maintenance	11-Apr-2018	200039060	Hughes Brothers	531.24
Barrow Borough Council	Emlyn Hughes house	Metered water	18-Apr-2018	200039242	Water Plus Ltd	791.17
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	11-Apr-2018	200039123	Liberata Uk Ltd	52,551.38
Barrow Borough Council	Barrow town hall	Building cleaning	18-Apr-2018	200039224	Associated Cleaning Contractors	4,329.45
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Apr-2018	200039157	Optech Fibres	2,249.92
Barrow Borough Council	Dock museum	Contributions from other organisations	25-Apr-2018	200039273	Barnes Wallis Foundation	1,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	11-Apr-2018	200039062	Rexel UK Ltd	959.86
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	11-Apr-2018	200039060	Hughes Brothers	3,410.12
Barrow Borough Council	Cost of collection	Council tax collection	11-Apr-2018	200039123	Liberata Uk Ltd	71,420.53
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	2,800.88
Barrow Borough Council	Occupational health	Professional fees	11-Apr-2018	200039046	Your Best Option	838.92
Barrow Borough Council	Estates management	Buildings repairs and maintenance	11-Apr-2018	200039060	Hughes Brothers	1,012.12
Barrow Borough Council	Corporate management	Professional fees	11-Apr-2018	200039109	Livingstons Solicitors	1,682.30
Barrow Borough Council	General grants	CAB grants	25-Apr-2018	200039301	Barrow Citizens Advice Bureau	99,280.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	18-Apr-2018	200039203	Diseno Associates Ltd	880.23
Barrow Borough Council	Coast protection	CAPITA dbs fees	11-Apr-2018	200039066	Capita Property & Infrastructure Ltd	4,062.42
Barrow Borough Council	Community involvement - HRA	Newsletters	18-Apr-2018	200039149	HSP Milners	1,253.00
Barrow Borough Council	Licensing	Professional fees	25-Apr-2018	200039281	James Andrews Recruitment Solutions	805.00
Barrow Borough Council	Suspense accounts	Income suspense account	18-Apr-2018	200039207	Dare Dance	3,153.34
Barrow Borough Council	Information technology	Software maintenance	18-Apr-2018	200039181	CAE Technology Services	4,840.66
Barrow Borough Council	HRA Property inspectors	Professional fees	25-Apr-2018	200039262	The Riverside Group Ltd	1,285.14
Barrow Borough Council	Payroll control account	Payroll - misc items paid	18-Apr-2018	200039246	Prudential AVC	3,148.36
Barrow Borough Council	General grants	Parish Council Tax Support Grant	25-Apr-2018	200039296	Askam & Ireleth Town Council	810.40
Barrow Borough Council	Information technology	Data Line Rental	25-Apr-2018	200039338	CAE Technology Services	942.00
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	25-Apr-2018	200039357	Continental Landscapes Ltd	20,351.83
Barrow Borough Council	Dock museum	Cleaning materials	25-Apr-2018	200039302	Elior UK Ltd	928.74

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Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	1,192.47
Barrow Borough Council	Coastal Communities Fund	Professional fees	11-Apr-2018	200039072	Aspen & Acorn Ltd	2,316.17
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	25-Apr-2018	200039261	Rexel UK Ltd	1,213.43
Barrow Borough Council	Gilbert O'Sullivan	Professional fees	11-Apr-2018	200039040	Park Promotions Ltd	10,000.00
Barrow Borough Council	Licensing	Subscriptions	18-Apr-2018	200039196	RH Environmental Ltd	1,170.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overheads	18-Apr-2018	200039233	Hughes Brothers	27,881.53
Barrow Borough Council	Photocopiers Holding A/C	Photocopier charges paid	18-Apr-2018	200039138	Ricoh UK Ltd	625.41
Barrow Borough Council	Information technology	Data Line Rental	18-Apr-2018	200039241	Liberata Uk Ltd	784.46
Barrow Borough Council	Playground	Grounds maintenance - schedule of works	25-Apr-2018	200039357	Continental Landscapes Ltd	752.19
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	2,422.89
Barrow Borough Council	Dock museum	HLF Project - Barnes Wallis Exhibition 2017	25-Apr-2018	200039273	Barnes Wallis Foundation	1,144.49
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	25-Apr-2018	200039310	Keith Wilson Elec Con Ltd	1,465.72
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	25-Apr-2018	200039293	EE Ltd	873.50
Barrow Borough Council	Barrow park	Grounds maintenance - other works	25-Apr-2018	200039357	Continental Landscapes Ltd	1,290.93
Barrow Borough Council	Office support - admin	Photocopier rental	11-Apr-2018	200039038	Ricoh UK Ltd	941.94
Barrow Borough Council	The park leisure centre	Buildings repairs and maintenance	11-Apr-2018	200039060	Hughes Brothers	1,473.73
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	11-Apr-2018	200039123	Liberata Uk Ltd	18,574.76
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	11-Apr-2018	200039063	Paul Farish	640.00
Barrow Borough Council	Barrow park	Planned Building repairs and maintenance	18-Apr-2018	200039164	Bill Caulfield Electrical	665.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	25-Apr-2018	200039277	SIG Trading Ltd	17,741.89
Barrow Borough Council	Community services management	Professional fees	18-Apr-2018	200039243	The Sport Leisure & Culture Consultancy Ltd	2,494.27
Barrow Borough Council	E - Andy Parsons 22.4.17 & Glitz and Galmour	Professional fees	18-Apr-2018	200039216	S Rollinson & Y Patterson	1,164.00
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039097	CW Cox & Son (Kendal) Ltd	3,172.00
Barrow Borough Council	Major works maintenance - HRA	Decoration vouchers	25-Apr-2018	200039322	Wilko Retail Ltd	1,150.00
Barrow Borough Council	Parish precepts	Parish precepts	25-Apr-2018	200039299	Lindal & Marton Parish Council	2,900.03
Barrow Borough Council	HRA Estates	Cleaning - other	18-Apr-2018	200039224	Associated Cleaning Contractors	3,665.82
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	11-Apr-2018	200039073	Diseno Associates Ltd	874.38
Barrow Borough Council	Food safety	Professional fees	11-Apr-2018	200039050	Buckingham Futures Ltd	2,337.00
Barrow Borough Council	Faith - Tribute to George Michael	Recoverable charges	18-Apr-2018	200039197	Ellis Live Ltd	-1,218.21
Barrow Borough Council	Estates management	Solicitors fees	11-Apr-2018	200039084	Brown Barron Solicitors	1,013.00
Barrow Borough Council	Crematorium	Charges for services	18-Apr-2018	200039214	Mr T & Mrs M Devereux	642.60
Barrow Borough Council	Major works maintenance - HRA	Routine Maintenance	18-Apr-2018	200039233	Hughes Brothers	7,188.36
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	11-Apr-2018	200039106	Cumbria Carpentry	1,945.09
Barrow Borough Council	Coastal Communities Fund	Professional fees	11-Apr-2018	200039094	Furness Internet Ltd	1,875.00
Barrow Borough Council	Playground	Professional training	25-Apr-2018	200039339	Accounting for Safety Ltd	1,490.00
Barrow Borough Council	Licensing	Professional fees	18-Apr-2018	200039209	James Andrews Recruitment Solutions	805.00
Barrow Borough Council	Major works maintenance - HRA	Void repairs	11-Apr-2018	200039060	Hughes Brothers	6,733.97
Barrow Borough Council	Street Lighting	Electricity	18-Apr-2018	200039137	NPower	1,564.72
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	11-Apr-2018	200039068	Fielden Marshall Glover Strutt	700.00
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	11-Apr-2018	200039086	Greaves Tree Services Ltd	660.00
Barrow Borough Council	Forum 28	Buildings repairs and maintenance	25-Apr-2018	200039311	Bill Caulfield Electrical	917.58
Barrow Borough Council	Forum 28	Maintenance contracts - venue	25-Apr-2018	200039271	Camtrak (UK) Ltd	2,795.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Apr-2018	200039092	Richard Coates Quantity Surveyors Ltd	672.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	2,306.02
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	2,247.36
Barrow Borough Council	Forum 28	Planned Building repairs and maintenance	11-Apr-2018	200039065	Pauls Home Carpets	20,958.33
Barrow Borough Council	Occupational health	Professional fees	18-Apr-2018	200039220	Your Best Option	1,169.63
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Apr-2018	200039233	Hughes Brothers	8,358.28
Barrow Borough Council	The markets	Buildings repairs and maintenance	18-Apr-2018	200039164	Bill Caulfield Electrical	672.12
Barrow Borough Council	Information technology	Software maintenance	18-Apr-2018	200039210	Siteimprove Ltd	3,490.09
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	11-Apr-2018	200039123	Liberata Uk Ltd	69,944.01
Barrow Borough Council	Homelessness	Professional fees	25-Apr-2018	200039262	The Riverside Group Ltd	641.76
Barrow Borough Council	A - DARE Dance	Hire of halls	11-Apr-2018	200039079	Dare Dance	-1,501.50
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	11-Apr-2018	200039045	DLP Services (Northern) Ltd	15,731.90

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Barrow Borough Council	Estates management	Solicitors fees	11-Apr-2018	200039084	Brown Barron Solicitors	580.00
Barrow Borough Council	Local land charges	Search fees/stamp duties	18-Apr-2018	200039204	Cumbria County Council	2,472.00
Barrow Borough Council	Off street car parking	Metered water	25-Apr-2018	200039267	Water Plus Ltd	8,324.56
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	25-Apr-2018	200039310	Keith Wilson Elec Con Ltd	1,530.14
Barrow Borough Council	Forum catering	Catering contract - Forum	18-Apr-2018	200039143	Elior UK Ltd	1,773.19
Barrow Borough Council	Craven house	Buildings repairs and maintenance	18-Apr-2018	200039170	H Wicks (Lindal) Ltd	534.32
Barrow Borough Council	Coastal Communities Fund	Professional fees	11-Apr-2018	200039101	Brathay Trust	3,750.00
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	25-Apr-2018	200039310	Keith Wilson Elec Con Ltd	1,551.71
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	11-Apr-2018	200039060	Hughes Brothers	9,253.31
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	2,022.71
Barrow Borough Council	Licensing	Professional fees	18-Apr-2018	200039229	James Andrews Recruitment Solutions	910.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	11-Apr-2018	200039060	Hughes Brothers	11,612.44
Barrow Borough Council	Milkshake Live	Professional fees	18-Apr-2018	200039184	Nett UK Ltd	8,564.79
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039035	Lee Bowron Glazing Ltd	3,530.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	25-Apr-2018	200039313	Greaves Tree Services Ltd	520.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Apr-2018	200039355	Paul Cutcliffe	680.00
Barrow Borough Council	Estates management	Solicitors fees	11-Apr-2018	200039084	Brown Barron Solicitors	1,367.00
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039131	Ward Contracting Ltd	3,902.88
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	25-Apr-2018	200039257	Hughes Brothers	3,553.84
Barrow Borough Council	Housing Benefits Admin	Subscriptions	18-Apr-2018	200039182	Tameside Metropolitan Borough	1,050.00
Barrow Borough Council	Disabled Facilities Grant	Grants	18-Apr-2018	200039200	AJK Construction	11,071.15
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039111	Prism Medical UK Ltd	1,544.20
Barrow Borough Council	The park leisure centre	Building cleaning	18-Apr-2018	200039177	Premier Commercial Cleaning Serv Ltd	1,354.40
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	11-Apr-2018	200039119	Howdens Joinery Ltd	932.12
Barrow Borough Council	Street fittings	Maintenance cleaning - becks	25-Apr-2018	200039341	Growing Concerns	800.00
Barrow Borough Council	Forum 28	Building cleaning	25-Apr-2018	200039302	Elior UK Ltd	3,351.40
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	11-Apr-2018	200039045	DLP Services (Northern) Ltd	20,396.12
Barrow Borough Council	The park leisure centre	Equipment maintenance	18-Apr-2018	200039147	Correct Flow Engineering Ltd	1,013.60
Barrow Borough Council	Universal Credit	Professional fees	11-Apr-2018	200039041	Barrow Citizens Advice Bureau	696.50
Barrow Borough Council	Pollution	Professional training	18-Apr-2018	200039187	Gates Travel	1,135.30
Barrow Borough Council	Coastal Communities Fund	Professional fees	11-Apr-2018	200039094	Furness Internet Ltd	1,875.00
Barrow Borough Council	Customer services	Customer services contract	11-Apr-2018	200039123	Liberata UK Ltd	9,387.29
Barrow Borough Council	General grants	Parish Council Tax Support Grant	25-Apr-2018	200039331	Dalton with Newton Town Council	4,804.31
Barrow Borough Council	Cost of collection	Court fees	11-Apr-2018	200039077	HMCTS	885.00
Barrow Borough Council	Tenant demand maintenance - HRA	Routine Maintenance	11-Apr-2018	200039060	Hughes Brothers	17,899.96
Barrow Borough Council	Current assets - payments in advance	Payment in advance - GF	25-Apr-2018	200039266	LAVAT Consulting Ltd	2,065.00
Barrow Borough Council	Barrow town hall	Planned Building repairs and maintenance	11-Apr-2018	200039106	Cumbria Carpentry	688.88
Barrow Borough Council	Capitalised Planned Maintenance	Heating	25-Apr-2018	200039310	Keith Wilson Elec Con Ltd	3,872.96
Barrow Borough Council	Food safety	Subscriptions	18-Apr-2018	200039196	RH Environmental Ltd	1,170.00
Barrow Borough Council	Local land charges	Search fees/stamp duties	18-Apr-2018	200039204	Cumbria County Council	1,917.60
Barrow Borough Council	Estates management	Solicitors fees	11-Apr-2018	200039084	Brown Barron Solicitors	1,267.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Apr-2018	200039233	Hughes Brothers	10,744.38
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	18-Apr-2018	200039158	Ocean Construction UK Ltd	2,726.37
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039110	Benchmark Building Serv UK Ltd	3,405.00
Barrow Borough Council	Estates management	Solicitors fees	11-Apr-2018	200039084	Brown Barron Solicitors	1,109.00
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039053	Dolphin Stairlifts Cumbria	2,200.00
Barrow Borough Council	HRA Estates	Professional fees	25-Apr-2018	200039329	ASB Action Ltd	569.40
Barrow Borough Council	Disabled Facilities Grant	Grants	11-Apr-2018	200039111	Prism Medical UK Ltd	1,432.20
Barrow Borough Council	Coastal Communities Fund	Professional fees	11-Apr-2018	200039101	Brathay Trust	2,500.00
Barrow Borough Council	Corporate management	Brokerage fees	25-Apr-2018	200039283	Link Treasury Services Ltd	12,100.00
Barrow Borough Council	Dock museum	Building cleaning	25-Apr-2018	200039302	Elior UK Ltd	1,361.45
Barrow Borough Council	A - DARE Dance	Admissions	11-Apr-2018	200039079	Dare Dance	5,811.00
Barrow Borough Council	HRA administration	Subscriptions	25-Apr-2018	200039328	Northern Housing Consortium	2,060.00
Barrow Borough Council	Major works maintenance - HRA	Adaptations	11-Apr-2018	200039054	Top Notch Contractors Ltd	2,361.69

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Office support - admin	Photocopying charges	11-Apr-2018	200039038	Ricoh UK Ltd	1,317.63
Barrow Borough Council	Regeneration	Publicity and promotion	25-Apr-2018	200039346	Furness Newspapers Ltd	500.00
Barrow Borough Council	Major works maintenance - HRA	Repointing Walney	25-Apr-2018	200039303	DLP Services (Northern) Ltd	27,369.50
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	11-Apr-2018	200039073	Diseno Associates Ltd	873.03
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	25-Apr-2018	200039357	Continental Landscapes Ltd	13,916.60
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	25-Apr-2018	200039310	Keith Wilson Elec Con Ltd	1,394.94
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	11-Apr-2018	200039073	Diseno Associates Ltd	585.02
Barrow Borough Council	A - DARE Dance	Recoverable charges	11-Apr-2018	200039079	Dare Dance	-713.22
Barrow Borough Council	Licensing	Professional fees	25-Apr-2018	200039250	Ark Givendale Ltd	1,028.17
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	25-Apr-2018	200039357	Continental Landscapes Ltd	30,021.45
Barrow Borough Council	Cemeteries	Buildings repairs and maintenance	11-Apr-2018	200039060	Hughes Brothers	521.37
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	11-Apr-2018	200039068	Fielden Marshall Glover Strutt	750.00
Barrow Borough Council	Food safety	Professional fees	11-Apr-2018	200039046	Your Best Option	838.91
Barrow Borough Council	Corporate Costs	Professional Fees	01-Apr-2018	DD010418	Security Plus	780.67
Barrow Borough Council	HR	Childcare Vouchers	10-Apr-2018	DD100418	Sodexo	915.03
Barrow Borough Council	Homelessness	Accommodation	16-Apr-2018	DD160418	Travelodge	550.80
Barrow Borough Council	Technical Services	Telephone Charges	16-Apr-2018	DD160418	BT	4,245.04
Barrow Borough Council	Housing	Court Costs	16-Apr-2018	DD160418	HMCTS	1,286.00
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	16-Apr-2018	DD160418	HMRC	1,439.76
Barrow Borough Council	Phoenix Business Centre	Electricity	17-Apr-2018	DD170418	NPower	24,375.93
Barrow Borough Council	DBS - Licensing	Professional Fees	19-Apr-2018	DD190418	DBS	577.00
Barrow Borough Council	Corporate Costs	Professional Fees	25-Apr-2018	DD250418	Capita Business Services Ltd	2,080.96
Barrow Borough Council	Corporate Costs	Professional Fees	26-Apr-2018	DD260418	Allpay	2,871.71