

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Major works maintenance - HRA	Environmental enhancements	20-Sep-2018	200040945	Stately Gates	3,416.95
Barrow Borough Council	Dock museum	Repairs and maintenance - venue	06-Sep-2018	200040811	Universal Fibre Optics Ltd	2,563.50
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Sep-2018	200040966	Prism Medical UK Ltd	3,736.00
Barrow Borough Council	Homelessness	Preventing Homelessness - support victims of domestic violence	06-Sep-2018	200040790	Womens Community Matters	29,305.27
Barrow Borough Council	Capitalised Planned Maintenance	Heating	06-Sep-2018	200040858	Plumbing Trade Supplies	1,514.72
Barrow Borough Council	Forum shop	TIC - third party income	20-Sep-2018	200040988	Stagecoach	1,106.73
Barrow Borough Council	Sports development and community recreation	Buildings repairs and maintenance	06-Sep-2018	200040823	Andrew Thompson	560.00
Barrow Borough Council	Craven house	Metered water	20-Sep-2018	200041022	Water Plus Ltd	1,392.37
Barrow Borough Council	Licensing	Professional fees	20-Sep-2018	200041024	Drivercheck Ltd	976.50
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	26-Sep-2018	200041045	Keith Wilson Elec Con Ltd	2,797.89
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	13-Sep-2018	200040906	Integral UK Ltd	1,176.00
Barrow Borough Council	Coast protection	CAPITA dbs fees	13-Sep-2018	200040918	Capita Property & Infrastructure Ltd	3,257.58
Barrow Borough Council	Craven house	Building cleaning	26-Sep-2018	200041067	Associated Cleaning Contractors	552.15
Barrow Borough Council	HRA Estates	Grounds maintenance - schedule of works	20-Sep-2018	200040998	Continental Landscapes Ltd	5,520.71
Barrow Borough Council	Suspense accounts	Receivables refunds	06-Sep-2018	200040802	Lindal & Marton School	832.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Sep-2018	200040923	Hughes Brothers	6,603.67
Barrow Borough Council	Licensing	Professional fees	06-Sep-2018	200040814	James Andrews Recruitment Solutions	533.75
Barrow Borough Council	Work in default	Professional fees	06-Sep-2018	200040827	DWF LLP	567.95
Barrow Borough Council	The mall and shops	Buildings repairs and maintenance	06-Sep-2018	200040849	Bill Caulfield Electrical	1,765.07
Barrow Borough Council	Information technology	Data Line Rental	20-Sep-2018	200041023	Liberata Uk Ltd	784.46
Barrow Borough Council	Information technology	Data Line Rental	13-Sep-2018	200040916	Liberata Uk Ltd	784.46
Barrow Borough Council	Emlyn Hughes house	Electricity	13-Sep-2018	200040935	NPower	890.31
Barrow Borough Council	Licensing	Professional fees	20-Sep-2018	200041009	James Andrews Recruitment Solutions	533.75
Barrow Borough Council	Public conveniences	Building cleaning	06-Sep-2018	200040835	Growing Concerns	1,508.00
Barrow Borough Council	The markets	Electricity	13-Sep-2018	200040935	NPower	932.06
Barrow Borough Council	Salthouse Road Depot	Electricity	13-Sep-2018	200040935	NPower	795.69
Barrow Borough Council	Cemeteries	Software maintenance	26-Sep-2018	200041039	Gower Consultants Ltd	848.34
Barrow Borough Council	Estates management	Buildings repairs and maintenance	13-Sep-2018	200040923	Hughes Brothers	1,906.27
Barrow Borough Council	Housing Benefits Admin	Benefits private tenants	13-Sep-2018	200040916	Liberata Uk Ltd	54,338.13
Barrow Borough Council	HRA Estates	Cleaning - other	26-Sep-2018	200041067	Associated Cleaning Contractors	3,665.82
Barrow Borough Council	Disabled Facilities Grant	Grants	06-Sep-2018	200040813	Harmony Windows Ltd	11,400.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	06-Sep-2018	200040801	Hughes Brothers	4,222.48
Barrow Borough Council	Dock museum	Licences	26-Sep-2018	200041064	Axiell ALM Ltd	517.68
Barrow Borough Council	Forum 28	Equipment purchase	13-Sep-2018	200040903	CPC	1,484.95
Barrow Borough Council	Information technology	Data Line Rental	06-Sep-2018	200040795	Liberata Uk Ltd	750.00
Barrow Borough Council	HRA Property inspectors	Professional fees	06-Sep-2018	200040799	The Riverside Group Ltd	1,285.14
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Sep-2018	200040921	Rexel UK Ltd	1,117.28
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Sep-2018	200040925	Dolphin Stairlifts Cumbria	1,595.00
Barrow Borough Council	Major works maintenance - HRA	Environmental enhancements	20-Sep-2018	200041029	Cum & Lancashire Comm Rehabilitation C	2,352.00
Barrow Borough Council	Registration of electors	Postage	13-Sep-2018	200040897	Royal Mail	1,493.10
Barrow Borough Council	Sports development and community recreation	Grass pitches	06-Sep-2018	200040861	Barrow Playing Fields Users	8,000.00
Barrow Borough Council	The markets	Professional fees	06-Sep-2018	200040827	DWF LLP	557.05
Barrow Borough Council	HRA share of CDC/NDC	External Audit fees	26-Sep-2018	200041069	Grant Thornton UK LLP	1,968.10
Barrow Borough Council	Cylical maintenance - HRA	Painting	26-Sep-2018	200041044	George Jones & Son (Contractors) Ltd	1,023.50
Barrow Borough Council	Barrow park	Metered water	06-Sep-2018	200040794	Water Plus Ltd	846.59
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Sep-2018	200040962	Lee Bowron Glazing Ltd	3,350.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	06-Sep-2018	200040801	Hughes Brothers	10,327.15
Barrow Borough Council	Major works maintenance - HRA	Void repairs	20-Sep-2018	200040942	Hughes Brothers	3,023.41
Barrow Borough Council	Recycling	Advertising	20-Sep-2018	200041016	HuddleHub.co.uk	1,000.00
Barrow Borough Council	Cylical maintenance - HRA	Electrical testing	06-Sep-2018	200040850	Keith Wilson Elec Con Ltd	1,944.14
Barrow Borough Council	Major works maintenance - HRA	Doors	20-Sep-2018	200040951	SBP Ltd - Permadoor	1,829.56
Barrow Borough Council	The park leisure centre	Professional fees	26-Sep-2018	200041081	Pulse Fitness Limited	9,931.84
Barrow Borough Council	Barrow park	Grounds maintenance - schedule of works	20-Sep-2018	200040998	Continental Landscapes Ltd	20,927.32
Barrow Borough Council	Licensing	Professional fees	06-Sep-2018	200040827	DWF LLP	4,542.95

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Barrow Borough Council	Licensing	Professional fees	13-Sep-2018	200040911	James Andrews Recruitment Solutions	533.75
Barrow Borough Council	Homeless families and dispersed accommodation	Professional fees	06-Sep-2018	200040814	James Andrews Recruitment Solutions	1,248.14
Barrow Borough Council	Photocopiers Holding A/C	Photocopier charges paid	26-Sep-2018	200041071	Ricoh UK Ltd	720.29
Barrow Borough Council	Forum 28	Cleaning materials	20-Sep-2018	200040957	Elior UK Ltd	1,105.96
Barrow Borough Council	Barrow park	Grounds maintenance - other works	20-Sep-2018	200040998	Continental Landscapes Ltd	2,899.65
Barrow Borough Council	Housing Benefits Admin	Benefits council tenants	13-Sep-2018	200040916	Liberata UK Ltd	19,206.30
Barrow Borough Council	Democratic services	Computer software purchase	06-Sep-2018	200040819	Modern Mindset Ltd	3,750.00
Barrow Borough Council	Capitalised Planned Maintenance	Heating	26-Sep-2018	200041087	Plumbing Trade Supplies	2,151.45
Barrow Borough Council	Office support - admin	Photocopier rental	26-Sep-2018	200041071	Ricoh UK Ltd	941.94
Barrow Borough Council	Major works maintenance - HRA	Doors	26-Sep-2018	200041066	SBP Ltd - Permadoor	581.38
Barrow Borough Council	Recycling	Recycling collection and processing	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	38,249.81
Barrow Borough Council	Barrow town hall	Electricity	13-Sep-2018	200040935	NPower	2,202.52
Barrow Borough Council	Homeless families and dispersed accommodation	Professional fees	26-Sep-2018	200041053	James Andrews Recruitment Solutions	679.14
Barrow Borough Council	Crematorium	Professional fees	20-Sep-2018	200040969	Baker Mallett	940.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Sep-2018	200040945	Stately Gates	608.33
Barrow Borough Council	Barrow town hall	Building cleaning	26-Sep-2018	200041067	Associated Cleaning Contractors	4,329.45
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041090	Ocean Construction UK Ltd	4,890.75
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Sep-2018	200040962	Lee Bowron Glazing Ltd	3,365.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	06-Sep-2018	200040815	ADW Consultants	1,401.30
Barrow Borough Council	Licensing	Equipment purchase	26-Sep-2018	200041082	VIP Systems Ltd	3,151.91
Barrow Borough Council	Regeneration	Professional fees	20-Sep-2018	200041012	Lambert Smith Hampton	2,000.00
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041078	Benchmark Building Serv UK Ltd	1,680.00
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	13-Sep-2018	200040878	Richard Coates Quantity Surveyors Ltd	1,193.60
Barrow Borough Council	Forum 28	Electricity	13-Sep-2018	200040935	NPower	2,246.86
Barrow Borough Council	Licensing	Professional fees	06-Sep-2018	200040814	James Andrews Recruitment Solutions	533.75
Barrow Borough Council	Development control	Planning applications fees	20-Sep-2018	200041001	L Armistead	7,392.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Sep-2018	200040923	Hughes Brothers	3,716.12
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Sep-2018	200040923	Hughes Brothers	3,538.47
Barrow Borough Council	HRA administration	Subscriptions	20-Sep-2018	200040943	Housing Systems Ltd	515.00
Barrow Borough Council	Waste collection	Refuse collection - other works	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	28,672.15
Barrow Borough Council	Rosemary Shrager	Professional fees	20-Sep-2018	200040999	Breaking Tradition Ltd	1,000.00
Barrow Borough Council	Corporate management	External Audit fees	26-Sep-2018	200041069	Grant Thornton UK LLP	7,872.40
Barrow Borough Council	Barrow town hall	Buildings repairs and maintenance	13-Sep-2018	200040887	Bill Caulfield Electrical	1,634.24
Barrow Borough Council	Homeless families and dispersed accommodation	Professional fees	06-Sep-2018	200040814	James Andrews Recruitment Solutions	1,339.92
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	13-Sep-2018	200040888	Keith Wilson Elec Con Ltd	7,217.60
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	20-Sep-2018	200040969	Baker Mallett	605.00
Barrow Borough Council	Waste collection	Refuse collection - contract	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	58,980.51
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Sep-2018	200040850	Keith Wilson Elec Con Ltd	1,482.30
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Sep-2018	200041030	Howdens Joinery Ltd	813.85
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Sep-2018	200040945	Stately Gates	554.16
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Sep-2018	200040923	Hughes Brothers	7,505.17
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	20-Sep-2018	200040940	Sure Maintenance	2,672.47
Barrow Borough Council	Major works maintenance - HRA	Void repairs	20-Sep-2018	200040942	Hughes Brothers	4,465.81
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Sep-2018	200040850	Keith Wilson Elec Con Ltd	3,099.80
Barrow Borough Council	Forum 28	Electricity	13-Sep-2018	200040935	NPower	4,657.83
Barrow Borough Council	Office support - admin	Photocopying charges	26-Sep-2018	200041071	Ricoh UK Ltd	1,083.12
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Sep-2018	200040942	Hughes Brothers	3,377.03
Barrow Borough Council	Ulverston Music Fest	Admissions	20-Sep-2018	200041000	Ulverston Music Festival Ltd	1,835.00
Barrow Borough Council	Crematorium	Grounds maintenance - other works	20-Sep-2018	200040998	Continental Landscapes Ltd	594.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Sep-2018	200040899	Paul Cutcliffe	585.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	06-Sep-2018	200040801	Hughes Brothers	5,471.12
Barrow Borough Council	Parks and open spaces	Grounds maintenance - schedule of works	20-Sep-2018	200040998	Continental Landscapes Ltd	30,870.36
Barrow Borough Council	Salthouse Road Depot	Buildings repairs and maintenance	13-Sep-2018	200040876	Hydrojet Plumbing & Drainage	1,013.09
Barrow Borough Council	Capitalised Planned Maintenance	Heating	13-Sep-2018	200040890	Plumbing Trade Supplies	5,593.93

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Barrow Borough Council	Housing repairs control account	Housing repairs invoices	06-Sep-2018	200040839	Peter Daw	1,520.00
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	13-Sep-2018	200040886	Tythe Barn Nurseries Ltd	8,400.00
Barrow Borough Council	Crematorium	Software maintenance	26-Sep-2018	200041039	Gower Consultants Ltd	848.33
Barrow Borough Council	Licensing	Professional fees	13-Sep-2018	200040930	Your Best Option	696.67
Barrow Borough Council	Insurance holding account	Insurance claims	26-Sep-2018	200041084	Zurich Insurance Group Ltd	2,179.50
Barrow Borough Council	Cemeteries	Grounds maintenance - schedule of works	20-Sep-2018	200040998	Continental Landscapes Ltd	11,531.86
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Sep-2018	200041007	HLM Building & Adaptations Ltd	4,015.00
Barrow Borough Council	Forum 28	Maintenance contracts - TSU	20-Sep-2018	200041015	Camtrak (UK) Ltd	2,880.00
Barrow Borough Council	Homelessness	Professional fees	26-Sep-2018	200041053	James Andrews Recruitment Solutions	679.13
Barrow Borough Council	Crematorium	Gas	06-Sep-2018	200040852	Corona Energy	960.73
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041077	Prism Medical UK Ltd	4,747.80
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Sep-2018	200041008	Harmony Windows Ltd	7,600.00
Barrow Borough Council	Forum 28	Professional fees	13-Sep-2018	200040867	Spektrix Ltd	1,058.35
Barrow Borough Council	Licensing	Professional fees	26-Sep-2018	200041053	James Andrews Recruitment Solutions	533.75
Barrow Borough Council	Emlyn Hughes house	Gas	06-Sep-2018	200040852	Corona Energy	1,727.87
Barrow Borough Council	Mobile caretakers - HRA	Vehicles lease /rental	20-Sep-2018	200040956	Lex Autolease Ltd	3,740.41
Barrow Borough Council	Disabled Facilities Grant	Grants	20-Sep-2018	200041008	Harmony Windows Ltd	1,900.00
Barrow Borough Council	Registration of electors	Printing and stationery	20-Sep-2018	200041013	Democracy Counts Ltd	1,998.76
Barrow Borough Council	Finance Department	Professional fees	06-Sep-2018	200040808	Access UK Ltd	850.00
Barrow Borough Council	Major works maintenance - HRA	Communal entrances	13-Sep-2018	200040888	Keith Wilson Elec Con Ltd	4,789.20
Barrow Borough Council	Cemeteries	Grounds maintenance - other works	20-Sep-2018	200040998	Continental Landscapes Ltd	3,129.37
Barrow Borough Council	Street cleansing	Street cleansing	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	47,809.83
Barrow Borough Council	Barrow town hall	Maintenance contracts - TSU	13-Sep-2018	200040906	Integral UK Ltd	549.97
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Sep-2018	200040945	Stately Gates	520.00
Barrow Borough Council	Public conveniences	Building cleaning	06-Sep-2018	200040835	Growing Concerns	2,400.00
Barrow Borough Council	Crematorium	Specialised work	20-Sep-2018	200040952	Allison Construction	34,855.70
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	06-Sep-2018	200040801	Hughes Brothers	6,179.81
Barrow Borough Council	Cylcal maintenance - HRA	Communal entrances	13-Sep-2018	200040888	Keith Wilson Elec Con Ltd	13,364.00
Barrow Borough Council	Recycling	Recycling collection and processing	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	38,249.81
Barrow Borough Council	Waste collection	Refuse collection - contract	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	58,980.51
Barrow Borough Council	Capitalised Planned Maintenance	Heating	26-Sep-2018	200041087	Plumbing Trade Supplies	3,237.84
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	26-Sep-2018	200041092	Paul Cutcliffe	562.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	13-Sep-2018	200040922	Sure Maintenance	14,993.28
Barrow Borough Council	Cost of collection	Council tax collection	13-Sep-2018	200040916	Liberata Uk Ltd	73,848.83
Barrow Borough Council	Human Resources	Management training	06-Sep-2018	200040810	2040 Training Ltd	850.00
Barrow Borough Council	RTB administration - HRA	Professional fees	20-Sep-2018	200041012	Lambert Smith Hampton	500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041085	CW Cox & Son (Kendal) Ltd	3,413.00
Barrow Borough Council	Crematorium	Installation of plant and equipment	26-Sep-2018	200041051	ATI Environment UK Ltd	27,819.57
Barrow Borough Council	Craven house	Electricity	13-Sep-2018	200040935	NPower	6,416.19
Barrow Borough Council	Emlyn Hughes house	Maintenance contracts - TSU	13-Sep-2018	200040906	Integral UK Ltd	960.00
Barrow Borough Council	Playground	Grounds maintenance - schedule of works	20-Sep-2018	200040998	Continental Landscapes Ltd	773.45
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	26-Sep-2018	200041045	Keith Wilson Elec Con Ltd	4,210.12
Barrow Borough Council	Major works maintenance - HRA	Decoration vouchers	26-Sep-2018	200041042	Wilko Retail Ltd	700.00
Barrow Borough Council	Major works maintenance - HRA	Environmental enhancements	20-Sep-2018	200040945	Stately Gates	1,012.92
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	26-Sep-2018	200041063	Rexel UK Ltd	3,051.93
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041077	Prism Medical UK Ltd	4,106.00
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041050	HLM Building & Adaptations Ltd	3,250.00
Barrow Borough Council	Barrow BID	Other bodies expenditure	13-Sep-2018	200040917	Barrow BID Company Ltd	22,780.61
Barrow Borough Council	Licensing	Accommodation	13-Sep-2018	200040871	Gates Travel	952.00
Barrow Borough Council	Finance Department	Professional fees	20-Sep-2018	200041012	Lambert Smith Hampton	735.00
Barrow Borough Council	Customer services	Customer services contract	13-Sep-2018	200040916	Liberata Uk Ltd	9,706.46
Barrow Borough Council	Capitalised Planned Maintenance	Heating	26-Sep-2018	200041057	AFM Gas Services Ltd	7,983.45
Barrow Borough Council	Parks and open spaces	Grounds maintenance - other works	20-Sep-2018	200040998	Continental Landscapes Ltd	4,773.75
Barrow Borough Council	Customer services	Software maintenance	13-Sep-2018	200040919	Connected Concepts Ltd	12,000.00

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Barrow Borough Council	Capitalised Planned Maintenance	Doors and windows	20-Sep-2018	200040947	Wrekin Windows	10,376.96
Barrow Borough Council	Waste collection	Refuse collection - other works	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	20,849.82
Barrow Borough Council	Homeless families and dispersed accommodation	Professional fees	06-Sep-2018	200040814	James Andrews Recruitment Solutions	1,284.85
Barrow Borough Council	Disabled Facilities Grant	Grants	06-Sep-2018	200040818	Diseno Associates Ltd	1,827.00
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	13-Sep-2018	200040923	Hughes Brothers	3,156.34
Barrow Borough Council	Coastal Communities Fund	Professional fees	13-Sep-2018	200040924	S&T Klosinski Economic Dev Conulstants L	5,385.75
Barrow Borough Council	Cost of collection	Business rates collection	13-Sep-2018	200040916	Liberata Uk Ltd	22,559.56
Barrow Borough Council	Dock museum	Other expenses	20-Sep-2018	200040978	Bread and Butter Theatre Co	500.00
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	2,135.14
Barrow Borough Council	Waste collection	Abandoned cars	20-Sep-2018	200041003	Faintys Ltd	2,946.00
Barrow Borough Council	The markets	Buildings repairs and maintenance	13-Sep-2018	200040923	Hughes Brothers	1,284.32
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	20-Sep-2018	200040949	PJ Smith (Garafix) Ltd	620.00
Barrow Borough Council	Major works maintenance - HRA	Void repairs	20-Sep-2018	200040942	Hughes Brothers	11,592.35
Barrow Borough Council	Dock museum	Maintenance contracts - TSU	13-Sep-2018	200040906	Integral UK Ltd	624.00
Barrow Borough Council	The park leisure centre	Solicitors fees	06-Sep-2018	200040789	Womble Bond Dickinson (UK) LLP	29,387.00
Barrow Borough Council	Internal audit	Professional fees	06-Sep-2018	200040791	Wheatclose Management	1,900.00
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041090	Ocean Construction UK Ltd	1,601.10
Barrow Borough Council	Housing Benefits Admin	Professional fees	13-Sep-2018	200040868	Livingstons Solicitors	1,680.00
Barrow Borough Council	Technical services	Corporate health and safety training	26-Sep-2018	200041062	SA Assoc Mngmt Training Co Ltd	750.00
Barrow Borough Council	Telephones Holding A/C	Telephone charges paid	13-Sep-2018	200040865	EE Ltd	1,256.09
Barrow Borough Council	Licensing	Professional fees	20-Sep-2018	200040959	DWF LLP	577.00
Barrow Borough Council	Craven house	Maintenance contracts - TSU	13-Sep-2018	200040906	Integral UK Ltd	504.00
Barrow Borough Council	Off street car parking	Professional fees	20-Sep-2018	200040968	Cobalt Telephone Technologies	597.24
Barrow Borough Council	Homeless families and dispersed accommodation	Professional fees	13-Sep-2018	200040911	James Andrews Recruitment Solutions	1,082.95
Barrow Borough Council	Playground	Parks & Playgrounds Repairs & Maintenance	20-Sep-2018	200040998	Continental Landscapes Ltd	10,285.68
Barrow Borough Council	Photocopiers Holding A/C	Photocopier charges paid	20-Sep-2018	200040960	Ricoh UK Ltd	1,140.14
Barrow Borough Council	Registration of electors	Postage	20-Sep-2018	200041013	Democracy Counts Ltd	3,197.44
Barrow Borough Council	Dock museum	Building cleaning	20-Sep-2018	200040957	Elior UK Ltd	1,647.44
Barrow Borough Council	Crematorium	Buildings repairs and maintenance	13-Sep-2018	200040906	Integral UK Ltd	540.99
Barrow Borough Council	Street cleansing	Street cleansing	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	47,809.83
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Sep-2018	200040889	South Lakes Construction Ltd	3,526.20
Barrow Borough Council	Housing repairs control account	Housing repairs invoices	06-Sep-2018	200040801	Hughes Brothers	7,416.60
Barrow Borough Council	Coastal Communities Fund	Professional fees	13-Sep-2018	200040915	Aspen & Acorn Ltd	2,316.17
Barrow Borough Council	Human Resources	Management training	26-Sep-2018	200041052	Florence Madden Associates	553.30
Barrow Borough Council	Capitalised Planned Maintenance	Heating	13-Sep-2018	200040890	Plumbing Trade Supplies	3,594.19
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Sep-2018	200040792	AFM Gas Services Ltd	7,683.59
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	20-Sep-2018	200040995	Pettit Singleton Assoc	10,220.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	06-Sep-2018	200040800	Sure Maintenance	3,221.16
Barrow Borough Council	Forum 28	Building cleaning	20-Sep-2018	200040957	Elior UK Ltd	4,073.40
Barrow Borough Council	Emlyn Hughes house	Buildings repairs and maintenance	13-Sep-2018	200040928	TESGL Ltd	608.00
Barrow Borough Council	Homeless families and dispersed accommodation	Basic salary	26-Sep-2018	200041053	James Andrews Recruitment Solutions	1,358.27
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041059	The Excellent Ramp System	3,100.00
Barrow Borough Council	Disabled Facilities Grant	Grants	13-Sep-2018	200040910	HLM Building & Adaptations Ltd	3,604.00
Barrow Borough Council	Local Council Tax Reduction Scheme (LCTRS)	LCTRS Admin	13-Sep-2018	200040916	Liberata Uk Ltd	72,322.11
Barrow Borough Council	Registration of electors	Printing and stationery	13-Sep-2018	200040913	Democracy Counts Ltd	3,376.24
Barrow Borough Council	Forum 28	Gas	06-Sep-2018	200040852	Corona Energy	800.94
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	13-Sep-2018	200040888	Keith Wilson Elec Con Ltd	4,190.36
Barrow Borough Council	Forum 28	Gas	06-Sep-2018	200040852	Corona Energy	867.34
Barrow Borough Council	The park leisure centre	Gas	06-Sep-2018	200040852	Corona Energy	1,995.99
Barrow Borough Council	Allotments	Metered water	06-Sep-2018	200040794	Water Plus Ltd	532.18
Barrow Borough Council	Waste collection	Refuse & Recycling Bins Boxes & Bags	20-Sep-2018	200041017	FCC Enviroment Services (UK) Ltd	2,227.25
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	26-Sep-2018	200041045	Keith Wilson Elec Con Ltd	2,505.26
Barrow Borough Council	Disabled Facilities Grant	Grants	26-Sep-2018	200041061	Fellview Joinery Ltd	4,880.00
Barrow Borough Council	Dock Museum	Other expenses	10-Sep-2018	DD100918	Becki Fishwick	660.00

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Housing	Court Costs	17-Sep-2018	DD170918	HMCTS	817.00
Barrow Borough Council	Inland Revenue Account	CIS Tax	17-Sep-2018	DD170918	HMRC	2,228.22
Barrow Borough Council	Corporate Costs	Professional fees	19-Sep-2018	DD190918	Capita Business Services Ltd	2,376.40
Barrow Borough Council	Park Leisure Centre	Leisure Contract	21-Sep-2018	DD210918	Life Leisure	22,599.60
Barrow Borough Council	Housing	Court Costs	24-Sep-2018	DD240918	HMCTS	2,925.00
Barrow Borough Council	A Vision of Elvis	Professional fees	25-Sep-2018	DD250918	MRC Enterprises Ltd	6,000.00
Barrow Borough Council	Corporate Costs	Professional fees	26-Sep-2018	DD260918	Allpay	4,032.55
Barrow Borough Council	Crematorium	Specialised work	28-Sep-2018	DD280918	Allison Construction Ltd	11,754.11
Barrow Borough Council	Crematorium	Specialised work	28-Sep-2018	DD280918	Allison Construction Ltd	12,041.99