

Body Name	Service Code	Expenditure Category	Payment Date	Transaction Number	Supplier	Net Amount
Barrow Borough Council	Housing repairs control account	Housing repairs in	19-Feb-2020	200046961	Hughes Brothers	19,943.13
Barrow Borough Council	Coastal Communities Fund	Professional fees	12-Feb-2020	200046837	S&T Klosinski Eco	35,602.02
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	27-Feb-2020	200046996	SIG Trading Ltd	1,852.36
Barrow Borough Council	Information technology	Software mainter	19-Feb-2020	200046974	Cetus Solutions L	547.50
Barrow Borough Council	Barrow BID	Other bodies exp	19-Feb-2020	200046953	Barrow BID Comp	2,468.25
Barrow Borough Council	Voids maintenance - HRA	Void repairs	27-Feb-2020	200047007	Hughes Brothers	15,175.50
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046906	ThyssenKrupp En	1,830.00
Barrow Borough Council	Democratic representation and manager	Professional fees	12-Feb-2020	200046860	Local Governmen	6,280.48
Barrow Borough Council	Capitalised Planned Maintenance	Doors and window	12-Feb-2020	200046882	SBP Ltd - Permad	5,076.40
Barrow Borough Council	Salthouse Road Depot	Electricity	19-Feb-2020	200046892	NPower	1,932.03
Barrow Borough Council	Food safety	Professional fees	19-Feb-2020	200046902	NWIFCA	1,320.00
Barrow Borough Council	Tenant demand maintenance - HRA	Gas works	19-Feb-2020	200046960	Sure Maintenance	15,186.60
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046966	Dolphin Stairlifts	4,075.00
Barrow Borough Council	Housing repairs control account	Housing repairs in	19-Feb-2020	200046966	Dolphin Stairlifts	1,595.00
Barrow Borough Council	Craven house	Water	19-Feb-2020	200046976	Water Plus Ltd	1,910.08
Barrow Borough Council	Harding Rise Business Centre	Electricity	19-Feb-2020	200046892	NPower	558.53
Barrow Borough Council	Cost of collection	Professional fees	19-Feb-2020	200046968	Capacity Grid	1,417.80
Barrow Borough Council	Recycling	Recycling collecti	27-Feb-2020	200047002	FCC Enviroment S	39,984.61
Barrow Borough Council	Housing repairs control account	Housing repairs in	27-Feb-2020	200047067	UK Environmental	700.00
Barrow Borough Council	Big Play	Admissions	12-Feb-2020	200046840	Cumbria Music Ed	2,730.00
Barrow Borough Council	Housing repairs control account	Housing repairs in	27-Feb-2020	200047042	H Wicks (Lindal) I	532.00
Barrow Borough Council	HRA administration	Management train	06-Feb-2020	200046754	Next Place	2,421.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Feb-2020	200046887	DLP Services (No	7,107.43
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046934	Ocean Constructi	4,574.33
Barrow Borough Council	Housing repairs control account	Housing repairs in	12-Feb-2020	200046836	Carl McBain	800.00
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046906	ThyssenKrupp En	5,935.00
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046904	CW Cox & Son (K	2,871.00
Barrow Borough Council	Regeneration	Professional fees	06-Feb-2020	200046757	WYG Environmen	979.00
Barrow Borough Council	Homelessness	Professional fees	27-Feb-2020	200047027	Securitas Security	615.58
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Feb-2020	200046844	SIG Trading Ltd	1,207.24
Barrow Borough Council	Playground	Parks & Playgrou	12-Feb-2020	200046872	Continental Lands	2,727.07
Barrow Borough Council	Current assets - payments in advance	Payment in advan	06-Feb-2020	200046778	CIPFA Business	2,975.00
Barrow Borough Council	Estates management	Buildings repairs	27-Feb-2020	200047040	Ward Glass Ltd	2,492.92
Barrow Borough Council	Public health inspection	Professional fees	27-Feb-2020	200047019	Little & Caine Ltd	1,214.71
Barrow Borough Council	Barrow town hall	Water	06-Feb-2020	200046759	Water Plus Ltd	1,377.99
Barrow Borough Council	Housing repairs control account	Housing repairs in	19-Feb-2020	200046966	Dolphin Stairlifts	1,595.00
Barrow Borough Council	Barrow park	Water	06-Feb-2020	200046759	Water Plus Ltd	834.79

Barrow Borough Council	Voids maintenance - HRA	Void repairs	06-Feb-2020	200046776	Hughes Brothers	3,672.49
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-Feb-2020	200046957	Rexel UK Ltd	1,139.21
Barrow Borough Council	Corporate management	Professional fees	19-Feb-2020	200046896	Livingstons Solicit	1,975.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Feb-2020	200046844	SIG Trading Ltd	6,761.16
Barrow Borough Council	Customer services	Agency staff	12-Feb-2020	200046835	Teem Recruitment	573.50
Barrow Borough Council	The markets	Buildings repairs	12-Feb-2020	200046880	Hughes Brothers	928.03
Barrow Borough Council	Barrow town hall	Buildings repairs	12-Feb-2020	200046880	Hughes Brothers	1,049.84
Barrow Borough Council	Cyclical maintenance - HRA	Gas works	19-Feb-2020	200046960	Sure Maintenance	8,009.18
Barrow Borough Council	Big Play	Recoverable char	12-Feb-2020	200046840	Cumbria Music Ed	-744.56
Barrow Borough Council	Housing repairs control account	Housing repairs in	27-Feb-2020	200047007	Hughes Brothers	9,248.06
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046946	Airey Property De	3,765.00
Barrow Borough Council	Cost of collection	Equipment maint	19-Feb-2020	200046972	Qmatic (UK) Ltd	618.00
Barrow Borough Council	Craven house	Electricity	19-Feb-2020	200046892	NPower	13,469.68
Barrow Borough Council	Public conveniences	Building cleaning	19-Feb-2020	200046907	Growing Concerns	3,908.00
Barrow Borough Council	Allotments	Property rents	06-Feb-2020	200046763	Carter Jonas	825.00
Barrow Borough Council	Parliamentary elections	Postage	06-Feb-2020	200046745	Royal Mail	825.60
Barrow Borough Council	Finance Department	Software mainter	19-Feb-2020	200046908	Logotech System	1,500.00
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046966	Dolphin Stairlifts	4,350.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-Feb-2020	200046957	Rexel UK Ltd	1,518.50
Barrow Borough Council	Local Council Tax Reduction Scheme (LC	LCTRS Admin	19-Feb-2020	200046949	Liberata Uk Ltd	8,907.54
Barrow Borough Council	Cyclical maintenance - HRA	Electrical testing	19-Feb-2020	200046929	Keith Wilson Elec	4,198.00
Barrow Borough Council	Housing Benefits Admin	Benefits council t	19-Feb-2020	200046949	Liberata Uk Ltd	3,138.89
Barrow Borough Council	Local land charges	Search fees/stam	06-Feb-2020	200046768	Cumbria County C	1,491.00
Barrow Borough Council	Cost of collection	Advertising	27-Feb-2020	200047012	Newsquest Media	1,840.64
Barrow Borough Council	Forum catering	Catering contract	06-Feb-2020	200046785	Elior UK Ltd	1,822.50
Barrow Borough Council	Forum 28	Professional fees	19-Feb-2020	200046895	Spektrix Ltd	2,329.69
Barrow Borough Council	Barrow town hall	Computer hardwa	19-Feb-2020	200046891	SoftCat Ltd	9,353.70
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	27-Feb-2020	200046996	SIG Trading Ltd	10,837.23
Barrow Borough Council	Cemeteries	Grounds mainten	12-Feb-2020	200046872	Continental Lands	3,414.82
Barrow Borough Council	Crematorium	Electricity	19-Feb-2020	200046892	NPower	1,265.10
Barrow Borough Council	Housing repairs control account	Housing repairs in	27-Feb-2020	200047054	Howdens Joinery	1,040.38
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046934	Ocean Constructio	4,618.00
Barrow Borough Council	Tenant demand maintenance - HRA	Central overhead	12-Feb-2020	200046880	Hughes Brothers	28,550.68
Barrow Borough Council	Tenant demand maintenance - HRA	Doors	12-Feb-2020	200046880	Hughes Brothers	4,329.60
Barrow Borough Council	Current assets - payments in advance	Payment in advan	12-Feb-2020	200046851	The Technology F	18,409.00
Barrow Borough Council	Cemeteries	Grounds mainten	12-Feb-2020	200046872	Continental Lands	10,853.34
Barrow Borough Council	The Greatest Show	Charges for servic	12-Feb-2020	200046825	Denis Horan	-500.00
Barrow Borough Council	Major works maintenance - HRA	Consultancy fees	19-Feb-2020	200046951	Fielden Marshall C	8,316.40

Barrow Borough Council	Waste collection	Refuse collection	27-Feb-2020	200047002	FCC Enviroment S	61,655.54
Barrow Borough Council	The markets	Electricity	19-Feb-2020	200046892	NPower	775.00
Barrow Borough Council	Major works maintenance - HRA	Door entry	27-Feb-2020	200047046	Keith Wilson Elec	1,256.35
Barrow Borough Council	Cemeteries	Planned Building	06-Feb-2020	200046809	Peter Daw	2,100.00
Barrow Borough Council	Tenant demand maintenance - HRA	Disrepair	12-Feb-2020	200046848	Fielden Marshall C	1,798.60
Barrow Borough Council	The markets	Cleaning material	27-Feb-2020	200047057	Terry Chemicals L	784.93
Barrow Borough Council	Allotments	Water	06-Feb-2020	200046759	Water Plus Ltd	1,512.61
Barrow Borough Council	Housing repairs control account	Housing repairs ir	12-Feb-2020	200046880	Hughes Brothers	8,014.89
Barrow Borough Council	General grants	Other grants	06-Feb-2020	200046752	Walney Park Bow	500.00
Barrow Borough Council	Craven house	Planned Building	27-Feb-2020	200047040	Ward Glass Ltd	15,514.42
Barrow Borough Council	Barrow town hall	Buildings repairs	06-Feb-2020	200046808	Pickerings Scaffol	1,450.00
Barrow Borough Council	Customer services	Agency staff	27-Feb-2020	200047074	Teem Recruitmen	503.75
Barrow Borough Council	Barrow town hall	Electricity	19-Feb-2020	200046892	NPower	3,753.65
Barrow Borough Council	Dock museum	Electricity	19-Feb-2020	200046892	NPower	2,776.39
Barrow Borough Council	Dock museum	Buildings repairs	12-Feb-2020	200046867	Bill Caulfield Elect	697.07
Barrow Borough Council	Regeneration	Professional fees	27-Feb-2020	200047069	WYG Environmen	5,357.00
Barrow Borough Council	Cost of collection	Business rates co	19-Feb-2020	200046949	Liberata Uk Ltd	2,778.20
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	27-Feb-2020	200046996	SIG Trading Ltd	6,705.68
Barrow Borough Council	HRA Estates	Tenants Water Ch	06-Feb-2020	200046769	United Utilities W	179,053.02
Barrow Borough Council	Barrow town hall	Building cleaning	06-Feb-2020	200046780	Associated Cleani	4,589.22
Barrow Borough Council	Playground	Parks & Playgrou	12-Feb-2020	200046872	Continental Lands	15,292.23
Barrow Borough Council	Forum 28	Water	06-Feb-2020	200046759	Water Plus Ltd	2,060.32
Barrow Borough Council	Democratic representation and manager	Members training	27-Feb-2020	200047010	North West Empl	600.00
Barrow Borough Council	Development control	Professional train	06-Feb-2020	200046772	Leeds Beckett Un	3,150.00
Barrow Borough Council	Customer services	Agency staff	19-Feb-2020	200046977	Teem Recruitmen	573.50
Barrow Borough Council	Forum 28	Electricity	19-Feb-2020	200046892	NPower	8,990.75
Barrow Borough Council	Forum 28	Buildings repairs	06-Feb-2020	200046821	Schofield Constr	637.00
Barrow Borough Council	Housing repairs control account	Housing repairs ir	19-Feb-2020	200046918	Peter Daw	1,200.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-Feb-2020	200046929	Keith Wilson Elec	1,757.60
Barrow Borough Council	IT Equipment & Development	Professional fees	06-Feb-2020	200046788	SoftCat Ltd	4,400.00
Barrow Borough Council	The markets	Water	12-Feb-2020	200046834	Water Plus Ltd	1,370.63
Barrow Borough Council	Housing repairs control account	Housing repairs ir	19-Feb-2020	200046938	Howdens Joinery	631.30
Barrow Borough Council	Planning Policy	Professional fees	06-Feb-2020	200046756	Art Gene	7,000.00
Barrow Borough Council	Housing repairs control account	Housing repairs ir	12-Feb-2020	200046862	Peter Daw	1,250.00
Barrow Borough Council	The park leisure centre	Water	19-Feb-2020	200046976	Water Plus Ltd	2,519.14
Barrow Borough Council	Cyclical maintenance - HRA	Painting	12-Feb-2020	200046868	George Jones & S	1,920.50
Barrow Borough Council	Regeneration	Professional fees	27-Feb-2020	200046997	Cumbria County C	5,357.55
Barrow Borough Council	Current assets - payments in advance	Payment in advan	19-Feb-2020	200046916	Oracle Corporatio	11,061.81

Barrow Borough Council	Public conveniences	Water	06-Feb-2020	200046759	Water Plus Ltd	600.41
Barrow Borough Council	Telephones Holding A/C	Telephone charge	12-Feb-2020	200046854	EE Ltd	1,333.49
Barrow Borough Council	Recycling	Solicitors fees	12-Feb-2020	200046866	Brown Barron Sol	744.00
Barrow Borough Council	Finance Department	Professional fees	12-Feb-2020	200046842	Version 1	1,282.54
Barrow Borough Council	Dock museum	Equipment purcha	27-Feb-2020	200047065	Fitzpatrick Woolm	740.00
Barrow Borough Council	Current assets - payments in advance	Payment in advan	27-Feb-2020	200047034	Civica UK Ltd	19,700.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	19-Feb-2020	200046915	Richard Coates Q	952.00
Barrow Borough Council	Private sector housing	Professional fees	27-Feb-2020	200047068	Building Research	1,175.00
Barrow Borough Council	Off street car parking	Property rents	19-Feb-2020	200046896	Livingstons Solicit	2,013.11
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Feb-2020	200046844	SIG Trading Ltd	4,487.15
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Feb-2020	200046984	SIG Trading Ltd	9,000.15
Barrow Borough Council	Street cleansing	Street cleansing	27-Feb-2020	200047002	FCC Enviroment S	49,978.22
Barrow Borough Council	Dock museum	Building cleaning	12-Feb-2020	200046850	Elior UK Ltd	1,479.26
Barrow Borough Council	Rawlinson Street Phase 2	Professional fees	12-Feb-2020	200046858	Arcus Consulting	9,276.56
Barrow Borough Council	The Greatest Show	Admissions	12-Feb-2020	200046825	Denis Horan	4,773.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	27-Feb-2020	200046996	SIG Trading Ltd	7,570.65
Barrow Borough Council	Craven house	Building cleaning	06-Feb-2020	200046780	Associated Cleani	555.28
Barrow Borough Council	Tenant demand maintenance - HRA	Damage repairs	27-Feb-2020	200047028	Lee Bowron Glazi	950.00
Barrow Borough Council	Off street car parking	Professional fees	19-Feb-2020	200046897	Cobalt Telephone	759.93
Barrow Borough Council	Homelessness	Preventing Home	27-Feb-2020	200047001	Womens Commu	8,258.00
Barrow Borough Council	Rich Hall 20.02.20	Professional fees	27-Feb-2020	200047017	Off The Kerb Prod	2,992.00
Barrow Borough Council	Local Council Tax Reduction Scheme (LC	Equipment mainte	19-Feb-2020	200046972	Qmatic (UK) Ltd	616.00
Barrow Borough Council	Housing Benefits Admin	Equipment mainte	19-Feb-2020	200046972	Qmatic (UK) Ltd	616.00
Barrow Borough Council	Information technology	Software mainter	12-Feb-2020	200046885	Texthelp Ltd	2,200.00
Barrow Borough Council	Current assets - payments in advance	Payment in advan	27-Feb-2020	200047011	HBINFO Ltd	990.00
Barrow Borough Council	Cost of collection	Council tax collec	19-Feb-2020	200046949	Liberata Uk Ltd	9,095.53
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Feb-2020	200046886	DLP Services (No	6,656.99
Barrow Borough Council	Human Resources	Professional fees	19-Feb-2020	200046899	Brathay Trust	10,642.50
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046955	The Excellent Ran	2,350.00
Barrow Borough Council	Finance Department	Brokerage fees	19-Feb-2020	200046970	JLT Speciality Ltd	6,500.00
Barrow Borough Council	Tenant demand maintenance - HRA	Consultancy fees	19-Feb-2020	200046963	Procure Plus Ltd	4,415.78
Barrow Borough Council	Suspense accounts	Income suspense	27-Feb-2020	200047020	JLT Speciality Ltd	7,601.87
Barrow Borough Council	Off street car parking	Professional fees	19-Feb-2020	200046945	Lambert Smith Ha	687.50
Barrow Borough Council	Housing repairs control account	Housing repairs ir	27-Feb-2020	200047014	Dolphin Stairlifts	4,795.00
Barrow Borough Council	Current assets - payments in advance	Payment in advan	19-Feb-2020	200046916	Oracle Corporatio	3,521.98
Barrow Borough Council	Big Play	Hire of halls	12-Feb-2020	200046840	Cumbria Music Ed	-1,251.50
Barrow Borough Council	Current assets - payments in advance	Payment in advan	27-Feb-2020	200047034	Civica UK Ltd	4,503.54
Barrow Borough Council	Barrow Island Growth Zone	Professional fees	06-Feb-2020	200046800	RG Parkins & Part	2,450.00

Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Feb-2020	200046984	SIG Trading Ltd	5,977.49
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Feb-2020	200046931	Ward Contracting	3,940.24
Barrow Borough Council	Forum 28	Building cleaning	06-Feb-2020	200046785	Elior UK Ltd	3,972.61
Barrow Borough Council	Forum 28	Cleaning material	19-Feb-2020	200046888	Elior UK Ltd	1,209.72
Barrow Borough Council	Licensing	Solicitors fees	27-Feb-2020	200047043	Brown Barron Sol	798.25
Barrow Borough Council	Disabled Facilities Grant	Grants	27-Feb-2020	200047014	Dolphin Stairlifts	1,574.00
Barrow Borough Council	Dock museum	Buildings repairs	19-Feb-2020	200046927	Bill Caulfield Elect	980.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	19-Feb-2020	200046929	Keith Wilson Elec	4,417.92
Barrow Borough Council	Major works maintenance - HRA	Adaptations	06-Feb-2020	200046784	DLP Services (No	3,686.99
Barrow Borough Council	Major works maintenance - HRA	Adaptations	19-Feb-2020	200046887	DLP Services (No	-518.73
Barrow Borough Council	Cemeteries	Planned Building	06-Feb-2020	200046809	Peter Daw	4,850.00
Barrow Borough Council	HRA Estates	Professional fees	06-Feb-2020	200046791	Housing Partners	4,546.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Feb-2020	200046775	Rexel UK Ltd	1,169.96
Barrow Borough Council	Current assets - stocks	Postage stock	27-Feb-2020	200047009	Pitney Bowes Ltd	4,045.38
Barrow Borough Council	Housing repairs control account	Housing repairs ir	06-Feb-2020	200046792	Lee Bowron Glazi	980.00
Barrow Borough Council	Housing repairs control account	Housing repairs ir	06-Feb-2020	200046747	Howdens Joinery	1,171.82
Barrow Borough Council	Housing repairs control account	Housing repairs ir	27-Feb-2020	200047054	Howdens Joinery	1,208.58
Barrow Borough Council	Dock museum	Maintenance cont	12-Feb-2020	200046867	Bill Caulfield Elect	1,420.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	27-Feb-2020	200046996	SIG Trading Ltd	3,621.72
Barrow Borough Council	Dock museum	Buildings repairs	12-Feb-2020	200046880	Hughes Brothers	790.53
Barrow Borough Council	Barrow town hall	Software maintena	19-Feb-2020	200046891	SoftCat Ltd	1,747.58
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Feb-2020	200046844	SIG Trading Ltd	2,948.36
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046946	Airey Property De	7,030.54
Barrow Borough Council	Crematorium	Grounds mainten	12-Feb-2020	200046872	Continental Lands	519.36
Barrow Borough Council	Voids maintenance - HRA	Void repairs	12-Feb-2020	200046880	Hughes Brothers	1,250.16
Barrow Borough Council	Voids maintenance - HRA	Void repairs	19-Feb-2020	200046961	Hughes Brothers	3,837.46
Barrow Borough Council	Regeneration	Professional fees	27-Feb-2020	200047069	WYG Environmen	1,000.00
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	12-Feb-2020	200046844	SIG Trading Ltd	2,938.56
Barrow Borough Council	Current assets - payments in advance	Payment in advan	12-Feb-2020	200046849	Zurich Insurance	20,326.88
Barrow Borough Council	Regeneration	Professional fees	12-Feb-2020	200046832	Redacted Informa	889.79
Barrow Borough Council	Current assets - payments in advance	Payment in advan	06-Feb-2020	200046778	CIPFA Business	4,530.00
Barrow Borough Council	Private sector housing	Professional fees	27-Feb-2020	200047068	Building Research	2,538.00
Barrow Borough Council	D - Ballet Theatre UK 19.06.18	Professional fees	06-Feb-2020	200046789	Ballet Theatre UK	2,497.51
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	27-Feb-2020	200046996	SIG Trading Ltd	5,751.47
Barrow Borough Council	Legal	Solicitors fees	27-Feb-2020	200047043	Brown Barron Sol	542.50
Barrow Borough Council	Voids maintenance - HRA	Void repairs	19-Feb-2020	200046961	Hughes Brothers	13,115.64
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Feb-2020	200046819	Keith Wilson Elec	8,256.56
Barrow Borough Council	The markets	Electricity	19-Feb-2020	200046892	NPower	1,261.26

Barrow Borough Council	Current assets - payments in advance	Payment in advance	06-Feb-2020	200046778	CIPFA Business	3,700.00
Barrow Borough Council	Technical services	Corporate health	06-Feb-2020	200046805	Accounting for Sa	620.00
Barrow Borough Council	Cyclical maintenance - HRA	Painting	19-Feb-2020	200046928	George Jones & S	644.00
Barrow Borough Council	Photocopiers Holding A/C	Photocopier charg	27-Feb-2020	200047026	Ricoh UK Ltd	504.84
Barrow Borough Council	Corporate management	Professional fees	19-Feb-2020	200046990	32West Ltd	2,825.92
Barrow Borough Council	Cemeteries	Charges for servic	12-Feb-2020	200046826	G Longmire	675.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Feb-2020	200046775	Rexel UK Ltd	1,348.96
Barrow Borough Council	Disabled Facilities Grant	Grants	27-Feb-2020	200047050	Ocean Constructio	12,987.96
Barrow Borough Council	HRA administration	Professional fees	12-Feb-2020	200046829	ARCA Ltd	2,850.00
Barrow Borough Council	Finance Department	Professional fees	19-Feb-2020	200046908	Logotech System	1,000.00
Barrow Borough Council	Housing Benefits Admin	Benefits private t	19-Feb-2020	200046949	Liberata Uk Ltd	6,693.34
Barrow Borough Council	Forum 28	Equipment purcha	27-Feb-2020	200047025	Nisbets	2,379.99
Barrow Borough Council	Housing repairs control account	Housing repairs ir	27-Feb-2020	200047041	Wilko Retail Ltd	690.00
Barrow Borough Council	The markets	Buildings repairs	06-Feb-2020	200046818	Bill Caulfield Elect	540.00
Barrow Borough Council	Voids maintenance - HRA	Void repairs	19-Feb-2020	200046961	Hughes Brothers	1,825.35
Barrow Borough Council	Disabled Facilities Grant	Grants	19-Feb-2020	200046982	HLM Building & A	1,126.88
Barrow Borough Council	Regeneration	Professional fees	19-Feb-2020	200046985	Cumbria County C	5,357.55
Barrow Borough Council	Pollution	Professional fees	06-Feb-2020	200046798	Keep Britain Tidy	1,000.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance	27-Feb-2020	200047034	Civica UK Ltd	11,929.08
Barrow Borough Council	Forum catering	Catering contract	19-Feb-2020	200046888	Elior UK Ltd	3,163.99
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	12-Feb-2020	200046869	Keith Wilson Elec	5,852.08
Barrow Borough Council	The Greatest Show	Recoverable char	12-Feb-2020	200046825	Denis Horan	-639.16
Barrow Borough Council	Tenant demand maintenance - HRA	Tipping charges	19-Feb-2020	200046960	Sure Maintenance	2,937.44
Barrow Borough Council	Internal audit	Professional fees	27-Feb-2020	200047072	Wheatclose Mana	990.00
Barrow Borough Council	Capitalised Planned Maintenance	Rewires	06-Feb-2020	200046775	Rexel UK Ltd	542.07
Barrow Borough Council	The Greatest Show	Hire of halls	12-Feb-2020	200046825	Denis Horan	-1,015.00
Barrow Borough Council	Current assets - payments in advance	Payment in advance	27-Feb-2020	200047003	LAVAT Consulting	2,065.00
Barrow Borough Council	Housing repairs control account	Housing repairs ir	19-Feb-2020	200046918	Peter Daw	2,420.00
Barrow Borough Council	Housing repairs control account	Housing repairs ir	06-Feb-2020	200046747	Howdens Joinery	633.80
Barrow Borough Council	Capitalised Planned Maintenance	Roofs	19-Feb-2020	200046887	DLP Services (No	10,708.98
Barrow Borough Council	Regeneration	Professional fees	27-Feb-2020	200047005	Cushman & Wake	20,755.00
Barrow Borough Council	Corporate support	Professional train	06-Feb-2020	200046773	SR Supply Chain	1,934.00
Barrow Borough Council	Regeneration	Staff advertising	27-Feb-2020	200047071	Prepared Media L	600.00
Barrow Borough Council	Housing repairs control account	Housing repairs ir	06-Feb-2020	200046776	Hughes Brothers	9,134.39
Barrow Borough Council	Legal	Solicitors fees	27-Feb-2020	200047043	Brown Barron Sol	620.00
Barrow Borough Council	IT Equipment & Development	Professional fees	19-Feb-2020	200046891	SoftCat Ltd	1,100.00
Barrow Borough Council	Housing repairs control account	Housing repairs ir	06-Feb-2020	200046747	Howdens Joinery	1,286.43
Barrow Borough Council	Corporate Costs	Bank Charges	10-Feb-2020	DD100220	HSBC	1,028.83

Barrow Borough Council	Dock Museum	Museum Exhibitio	11-Feb-2010	DD110220	The British Museu	600.00
Barrow Borough Council	Revenue & Benefits	Postage	12-Feb-2020	DD120220	Royal Mail	957.18
Barrow Borough Council	Country Legends	Professional Fees	14-Feb-2020	DD140220	JMG Music Group	3,632.31
Barrow Borough Council	Menopause The Musical	Professional Fees	14-Feb-2020	DD140220	Jendagi Procuctio	9,111.28
Barrow Borough Council	Disabled Facilities Grant	Grants	17-Feb-2020	DD170220	Benchmark Buildi	1,950.00
Barrow Borough Council	Disabled Facilities Grant	Grants	17-Feb-2020	DD170220	Benchmark Buildi	4,780.00
Barrow Borough Council	Corporate Costs	Bank Charges	18-Feb-2020	DD180220	HSBC	853.75
Barrow Borough Council	CIS - Inland Revenue Account	CIS Tax	19-Feb-2020	DD190220	HMRC	1,175.00
Barrow Borough Council	Corporate Costs	Professional Fees	27-Feb-2020	DD270220	Capita Business S	3,102.62
Barrow Borough Council	Housing	Court Costs	23-Feb-2020	DD230220	HMCTS	1,217.00
Barrow Borough Council	Corporate Costs	Professional fees	26-Feb-2020	DD260220	Allpay	3,351.61
Barrow Borough Council	Private sector housing	Printing and Stati	27-Feb-2020	DD270220	The Joint Contrac	3,584.00
Barrow Borough Council	Forum 28	Professional Fees	28-Feb-2020	DD280220	Creative Business	1,417.50