

Description	Actual 2006/07 £	Actual 2007/08 £	Total £
7098 03000 Other Capital Grants/Loans		7,475.00	7,475.00
7098 03041 TSS - Business Directorate	464.00	3,725.00	4,189.00
	464.00	11,200.00	11,664.00
7098 03998 Transfer To Capital Control	-464.00	-11,200.00	-11,664.00
	0.00	0.00	0.00

Financing

Capital Receipts	464.00		464.00
Developers Contributions			
- Fairview Farm S106		7,500.00	7,500.00
- Other transport-related S106		3,700.00	3,700.00
Total	464.00	11,200.00	11,664.00
	0.00	0.00	0.00

Northern Rail Limited  
First Floor,  
Bridgewater House,  
58 Whitworth Street,  
Manchester M1 6LT  
Tel: 0161 228 8939

102062  
Eco Rec.



VAT Registration No. GB 845 0477 21

CHORLEY BOROUGH COUNCIL  
EXCHEQUER SERVICES  
GILLIBRAND STREET  
LANCS PR7 2EL

Invoice

84005132

Terms of Payment: Within 28 days Due net

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Invoice Date: 29.12.2006 Tax Point: 19.12.2006

Your Ref: PRD008215

Order number: 20003953

Item.	Material	Description	Quantity	Price(£)	Price unit	Value(£)
000010	000000000000500046	Other Miscellaneous Sales - Standard Rt	1 CST	7,475.00	1CST	7,475.00
RECOVER COSTS OF ADLINGTON SIGNAGE AS PURCHASE ORDER PRD008215						
Total (Exc. VAT)						7,475.00
Output Tax						1,308.13
Gross Total						<u>8,783.13</u>

**RECEIVED**  
- 3 JAN 2007  
IN EXCHEQUER SERVICES

CHORLEY BOROUGH COUNCIL  
RECEIVED  
03 JAN 2007

Northern Rail Ltd. Registered in England & Wales No. 04619954. Serco House, 16 Bartley Wood Business Park, Bartley Way, Hook, Hampshire RG27 9UJ.

Cheques should be crossed and made payable to 'Northern Rail Limited' quoting the customer reference:

700549

Please return this slip with remittance to:

Treasury Manager  
Northern Rail Limited  
First Floor  
Bridgewater House  
58 Whitworth Street  
Manchester M1 6LT

Invoice No: **84005132**

Addressee:  
CHORLEY BOROUGH COUNCIL  
EXCHEQUER SERVICES  
GILLIBRAND STREET  
LANCS  
CHORLEY  
PR7 2EL  
UNITED KINGDOM

*GRN Requested*

Amount Due: £ **8,783.13**