

Expenditure Over £500 - September 2011

Body Name	Service Label	Service Code	Service Division	Expenditure Category	Expenditure		Transaction		
					Code	Date	Number	Amount	Sup Name
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0800	07/09/2011	70701	2000.00	SMHRC
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Grants & Subscriptions	0900	07/09/2011	70877	10000.00	CLEATOR MOOR & DISTRICT CREDIT UNION LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Grants & Subscriptions	0900	07/09/2011	70878	7500.00	LOW GILLERTHWAITTE FIELD CENTRE
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Equipment Furniture & Materials	0715	07/09/2011	71454	1049.40	RIGBY TAYLOR LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Services	0967	07/09/2011	71502	2133.21	CYPHER DIGITAL IMAGING LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Services	0967	07/09/2011	71503	739.22	CYPHER DIGITAL IMAGING LTD
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Services	0929	07/09/2011	71504	19696.00	CUMBRIA COUNTY COUNCIL
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Communications & Computing	0858	07/09/2011	71518	600.00	FLUID PRODUCTIONS
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Repairs, Alterations & Maintenance of Bu	0321	07/09/2011	71519	525.00	SUFFOLK COUNTY COUNCIL
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Services	0902	07/09/2011	71525	1162.00	JD & M YEOWART
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Direct Transport Costs	0502	07/09/2011	71602	1292.40	SCOTTISH FUELS
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	#N/A	0001	07/09/2011	71604	2125.00	David Chapple
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Services	0825	07/09/2011	71609	3720.72	GATES TRAVEL
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Repairs, Alterations & Maintenance of Bu	0100	07/09/2011	71610	952.00	NEWGATE (NEWARK) LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Services	0118	07/09/2011	71623	3662.97	AMEY LG LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0108	07/09/2011	71624	22811.70	CUMBRIA COUNTY COUNCIL
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Services	0118	07/09/2011	71632	755.00	Electricity North West Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Services	0118	07/09/2011	71633	755.00	Electricity North West Ltd
Copeland Borough Council	Regeneration and Community	REGCOMM	Health and Sports	Grants & Subscriptions	0900	07/09/2011	71635	3750.00	EGREMONT POOL TRUST
Copeland Borough Council	Regeneration and Community	REGCOMM	Health and Sports	Services	0812	07/09/2011	71636	3000.00	Cumbria Rugby Union Development Scheme
Copeland Borough Council	Regeneration and Community	REGCOMM	Health and Sports	Services	0800	07/09/2011	71637	47164.98	North Country Leisure
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Neighbourhoods Admin	Equipment Furniture & Materials	0700	07/09/2011	71643	580.00	CENTRIC OFFICE SOLUTIONS LTD
Copeland Borough Council	Corporate Resources	CORPRES	Revenue's and Benefits	Communications & Computing	0850	07/09/2011	71649	1563.80	ROYAL MAIL GROUP PLC
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Contract Hire & Operating Leases	0580	07/09/2011	71650	5455.80	FRAIKIN LTD
Copeland Borough Council	Corporate Resources	CORPRES	Human Resources	Services	0806	07/09/2011	71662	3000.00	JULIE BELL CONSULTING LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Direct Transport Costs	0501	07/09/2011	71666	650.35	TransLinc Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	07/09/2011	71667	1338.40	West Coast Composting Ltd
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Planning	Services	0723	07/09/2011	71672	2856.25	North of England Civic Trust
Copeland Borough Council	Regeneration and Community	REGCOMM	Working Neighbourhood Fund	Equipment Furniture & Materials	0728	07/09/2011	71673	105000.00	ALLERDALE BOROUGH COUNCIL
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	07/09/2011	71674	3585.00	LIFT ABLE LIMITED
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	07/09/2011	71675	3157.27	BLUE FLAME
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Development Control	Equipment Furniture & Materials	0735	07/09/2011	71676	1390.75	OCE (UK) LTD
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Services	0800	07/09/2011	71683	8435.12	ANGELA BROWN ASSOCIATES
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0800	07/09/2011	71684	1500.00	BARRY WILLIAMS LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Grants & Subscriptions	0900	07/09/2011	71691	11062.50	SOUTH COPELAND TOURISM CIC
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Water Charges	0370	07/09/2011	71701	751.77	UNITED UTILITIES
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Services	0929	07/09/2011	71706	-19522.00	CUMBRIA COUNTY COUNCIL
Copeland Borough Council	Corporate Resources	CORPRES	Legal Services	Grants & Subscriptions	0910	14/09/2011	71477	15000.00	CUMBRIA LAW CENTRE
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Environmental Health	Services	0800	14/09/2011	71527	1212.30	The Green Environmental Consultancy Ltd
Copeland Borough Council	Performance and Transformation	PERTRANS	Performance Management	Miscellaneous Expenses	0944	14/09/2011	71621	9777.44	COVALENT SOFTWARE LTD
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Services	0801	14/09/2011	71679	10500.00	SECTOR TREASURY SERVICES LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	LABGI	Equipment Furniture & Materials	0728	14/09/2011	71682	4950.00	FlyOnTheWall Research Ltd
Copeland Borough Council				Expenses	0896	14/09/2011	71685	1944.60	Focus Scaffolding
Copeland Borough Council	Corporate Resources	CORPRES	Revenue's and Benefits	Services	0800	14/09/2011	71687	549.00	HMCS
Copeland Borough Council	Performance and Transformation	PERTRANS	Performance Management	Miscellaneous Expenses	0944	14/09/2011	71704	-1255.99	COVALENT SOFTWARE LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Services	0803	14/09/2011	71797	2150.00	ROB FRASER - PHOTOGRAPHER
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	14/09/2011	71805	3373.00	West Coast Composting Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	14/09/2011	71807	3044.00	West Coast Composting Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	14/09/2011	71809	1918.50	West Coast Composting Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Enforcement	Services	0108	14/09/2011	71811	620.00	Tutehill Boarding Kennels & Cattery
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Equipment Furniture & Materials	0715	14/09/2011	71824	810.00	VITAX LTD
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Repairs, Alterations & Maintenance of Bu	0317	14/09/2011	71827	27498.52	3KQ LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Contract Hire & Operating Leases	0590	14/09/2011	71828	54060.67	TransLinc Ltd
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Grants & Subscriptions	0900	14/09/2011	71830	3750.00	Friends of Millom Park
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Grants & Subscriptions	0900	14/09/2011	71831	2550.00	NEW RAINBOW PRE-SCHOOL
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Grants & Subscriptions	0900	14/09/2011	71832	10590.00	REGEN NE COPELAND LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Energy Costs	0302	14/09/2011	71843	1330.71	SCOTTISH HYDRO ELECTRIC
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Direct Transport Costs	0502	14/09/2011	71848	19837.91	SCOTTISH FUELS
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	#N/A	0001	14/09/2011	71850	4000.00	Kendal Arts International Limited
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Energy Costs	0302	14/09/2011	71854	1106.33	SCOTTISH HYDRO ELECTRIC
Copeland Borough Council	Corporate Resources	CORPRES	Revenue's and Benefits	Printing Stationery & General Office Exp	0781	14/09/2011	71868	675.75	SOFTCAT LTD
Copeland Borough Council	Corporate Resources	CORPRES	Revenue's and Benefits	Printing Stationery & General Office Exp	0781	14/09/2011	71869	865.25	SOFTCAT LTD
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Water Charges	0370	14/09/2011	71876	1315.63	UNITED UTILITIES
Copeland Borough Council				Expenses	0896	14/09/2011	71877	1611.80	LAING O'ROURKE PLC
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Other Grants Reimbursements & Contributi	2026	14/09/2011	71881	647.74	NORTH BRITISH TOURS
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Other Grants Reimbursements & Contributi	2026	14/09/2011	71884	611.50	STAGECOACH SERVICES LTD.

Expenditure Over £500 - September 2011

Body Name	Service Label	Service Code	Service Division	Expenditure Category	Expenditure		Transaction		Sup Name
					Code	Date	Number	Amount	
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Contract Hire & Operating Leases	0580	14/09/2011	71903	7474.60	FRAIKIN LTD
Copeland Borough Council	Corporate Resources	CORPRES	Revenue's and Benefits	Communications & Computing	0850	14/09/2011	71905	1165.20	ROYAL MAIL GROUP PLC
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Other Grants Reimbursements & Contributi	2026	14/09/2011	71911	2076.03	NATIONAL EXPRESS LTD
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0800	14/09/2011	71915	1875.00	BARRY WILLIAMS LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	14/09/2011	71923	2465.00	PRISM MEDICAL UK, WESTHOLME DIVISION
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	14/09/2011	71924	1500.00	DOLPHIN STAIRLIFTS
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Services	0939	14/09/2011	71929	503.50	ZURICH INSURANCE COMPANY
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Premises Insurance	0480	14/09/2011	71932	5971.48	ZURICH INSURANCE COMPANY
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Services	0939	14/09/2011	71934	7108.98	ZURICH INSURANCE COMPANY
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Premises Insurance	0480	14/09/2011	71935	3360.27	ZURICH INSURANCE COMPANY
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Premises Insurance	0480	14/09/2011	71936	243873.65	ZURICH INSURANCE COMPANY
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Development Control	Repairs, Alterations & Maintenance of Bu	0100	14/09/2011	71938	14603.00	Focus Scaffolding
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Indirect Employee Expenses	0047	14/09/2011	71946	-10281.29	ZURICH INSURANCE COMPANY
Copeland Borough Council				Balance Sheet	4003	14/09/2011	71950	2746.51	Alzheimer's Society
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Indirect Employee Expenses	0047	14/09/2011	71953	2000.00	ZURICH INSURANCE COMPANY
Copeland Borough Council				Balance Sheet	4003	14/09/2011	71954	2746.51	HUNTINGTON'S DISEASE ASSOCIATION
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Housing Benefits	1022	15/09/2011	72053	500.00	YOUR MOVE
Copeland Borough Council	Corporate Resources	CORPRES	Legal Services	Communications & Computing	0885	21/09/2011	71487	828.17	RICOH UK LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Working Neighbourhood Fund	Equipment Furniture & Materials	0728	21/09/2011	71511	563.26	CUMBRIA COUNTY COUNCIL
Copeland Borough Council	Corporate Resources	CORPRES	Revenue's and Benefits	Printing Stationery & General Office Exp	0783	21/09/2011	71600	1815.60	Opal Envelopes Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Environmental Health	Equipment Furniture & Materials	0739	21/09/2011	71829	1278.25	Northumbrian Water LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Services	0800	21/09/2011	71860	600.00	WYG ENGINEERING LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Working Neighbourhood Fund	Equipment Furniture & Materials	0728	21/09/2011	71873	6505.40	BOB COLLINS MANAGEMENT LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Environmental Health	Services	0800	21/09/2011	71874	1091.00	DAVID GREEN
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	21/09/2011	72058	1388.80	West Coast Composting Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Direct Transport Costs	0501	21/09/2011	72060	842.35	TransLinc Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Environmental Health	Repairs, Alterations & Maintenance of Bu	0211	21/09/2011	72063	538.00	MAYSON BROS LTD
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0800	21/09/2011	72065	2250.00	SMHRC
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Repairs, Alterations & Maintenance of Bu	0150	21/09/2011	72067	610.00	STREETMASTER (SOUTH WALES) LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	21/09/2011	72082	1158.32	West Coast Composting Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Enforcement	Equipment Furniture & Materials	0710	21/09/2011	72083	1404.00	METRIC GROUP LTD
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Repairs, Alterations & Maintenance of Bu	0100	21/09/2011	72087	800.00	MAYSON BROS LTD
Copeland Borough Council	Corporate Resources	CORPRES	Human Resources	Services	0800	21/09/2011	72094	850.00	BURNETTS SOLICITORS
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Energy Costs	0302	21/09/2011	72096	3361.23	E-ON ENERGY
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Services	0941	21/09/2011	72097	559.77	CUMBRIA CONTRACT SERVICES
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	21/09/2011	72099	5285.50	SOUNDS ELECTRIC
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Equipment Furniture & Materials	0714	21/09/2011	72105	684.00	LANCASHIRE COUNTY COUNCIL
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Communications & Computing	0858	21/09/2011	72107	715.00	KMI
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Miscellaneous Expenses	1037	21/09/2011	72108	2000.00	BUREAU SOLUTIONS
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Services	0962	21/09/2011	72111	1686.36	BAUER CORPORATE SERVICES
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	21/09/2011	72119	6964.07	S & WM CHAMBERS PLUMBING AND HEATING BUILDING MAINTENANCE
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Repairs, Alterations & Maintenance of Bu	0100	21/09/2011	72129	2650.00	ATKINS CONSULTANTS LTD
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Water Charges	0370	21/09/2011	72139	752.79	UNITED UTILITIES
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Energy Costs	0302	21/09/2011	72141	4288.73	SMARTEST ENERGY
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Energy Costs	0302	21/09/2011	72142	2495.98	SMARTEST ENERGY
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Services	0605	21/09/2011	72145	927.15	NORTHERN RAIL LTD
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0800	21/09/2011	72147	1875.00	BARRY WILLIAMS LTD
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Water Charges	0370	21/09/2011	72151	1016.78	UNITED UTILITIES
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Development Control	Repairs, Alterations & Maintenance of Bu	0100	21/09/2011	72154	2626.00	CONTRACT SCAFFOLDING SERVICES LTD
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Repairs, Alterations & Maintenance of Bu	0100	21/09/2011	72155	519.88	ROLAND HILL (PARSONBY) LIMITED
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Repairs, Alterations & Maintenance of Bu	0211	21/09/2011	72156	2193.72	LONDON & REG.(COPELAND) LTD
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Services	0800	21/09/2011	72158	9472.65	HORTON SMITH CONSULTANTS LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Services	0800	21/09/2011	72159	747.00	ESK GROUP LTD
Copeland Borough Council				Apportionment of Expenses of Operational	0430	21/09/2011	72161	916.02	SCOTTISH HYDRO ELECTRIC
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Cleaning & Domestic Supplies	0424	21/09/2011	72175	556.88	WASTE RECYCLING GROUP T/A ALCO
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0810	21/09/2011	72184	9028.00	AUDIT COMMISSION
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Services	0967	21/09/2011	72185	1132.83	WINDER HALL
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Private Finance Initiative & Public Priv	1120	21/09/2011	72193	119183.77	LONDON & REG.(COPELAND) LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Repairs, Alterations & Maintenance of Bu	0282	21/09/2011	72195	4318.12	FEARON BUILDERS
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Repairs, Alterations & Maintenance of Bu	2550	21/09/2011	72196	3840.00	R MACKIE
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Development Control	Services	0941	21/09/2011	72209	-534.80	CUMBRIA CONTRACT SERVICES
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Development Control	Services	0941	21/09/2011	72211	-518.48	CUMBRIA CONTRACT SERVICES
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Development Control	Services	0941	21/09/2011	72212	534.80	CUMBRIA CONTRACT SERVICES
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Development Control	Services	0941	21/09/2011	72213	518.48	CUMBRIA CONTRACT SERVICES
Copeland Borough Council	Regeneration and Community	REGCOMM	LABGI	Equipment Furniture & Materials	0728	21/09/2011	72214	1176.00	J O DIXON JEWELLER LTD
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Other Local Authorities	1600	28/09/2011	70621	19623.52	CUMBRIA COUNTY COUNCIL

Expenditure Over £500 - September 2011

Body Name	Service Label	Service Code	Service Division	Expenditure Category	Expenditure		Transaction		Sup Name
					Code	Date	Number	Amount	
Copeland Borough Council	Corporate Resources	CORPRES	Revenue's and Benefits	Other Local Authorities	1600	28/09/2011	70989	19630.00	CARLISLE CITY COUNCIL
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0800	28/09/2011	71250	35000.00	Chorley Borough Council
Copeland Borough Council	Regeneration and Community	REGCOMM	Health and Sports	Grants & Subscriptions	0900	28/09/2011	71630	1250.00	COPELAND STADIUM TRUST
Copeland Borough Council	Regeneration and Community	REGCOMM	Health and Sports	Grants & Subscriptions	0900	28/09/2011	71681	1250.00	COPELAND STADIUM TRUST
Copeland Borough Council	Regeneration and Community	REGCOMM	Health and Sports	Grants & Subscriptions	0900	28/09/2011	71702	-1250.00	COPELAND STADIUM TRUST
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Environmental Health	Services	0800	28/09/2011	71851	635.31	M J FIELDING
Copeland Borough Council	Regeneration and Community	REGCOMM	LABGI	Equipment Furniture & Materials	0728	28/09/2011	71916	20000.00	CUMBRIA TOURISM
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Repairs, Alterations & Maintenance of Bu	0100	28/09/2011	72115	10426.00	LEISURE COPELAND
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Environmental Health	Repairs, Alterations & Maintenance of Bu	0211	28/09/2011	72116	3950.00	METRO ROD LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Environmental Health	Repairs, Alterations & Maintenance of Bu	0211	28/09/2011	72117	3125.00	METRO ROD LTD
Copeland Borough Council	Performance and Transformation	PERTRANS	ICT/MIS	Communications & Computing	0861	28/09/2011	72148	55451.58	PHOENIX SOFTWARE LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Direct Transport Costs	0501	28/09/2011	72173	4186.64	TransLinc Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Services	0800	28/09/2011	72182	1554.00	DRS RUDMAN, BATER, NAYLOR & BOOTH
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Services	0800	28/09/2011	72183	1406.00	DRS RUDMAN, BATER, NAYLOR & BOOTH
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Water Charges	0370	28/09/2011	72197	681.24	UNITED UTILITIES
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0800	28/09/2011	72204	-29166.67	Chorley Borough Council
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Services	0840	28/09/2011	72332	2625.00	WOOD HOLMES
Copeland Borough Council	Performance and Transformation	PERTRANS	ICT/MIS	Communications & Computing	0851	28/09/2011	72340	5215.00	Axial Systems Ltd
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	28/09/2011	72345	20886.80	TERRY GROUP LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Equipment Furniture & Materials	0710	28/09/2011	72347	584.88	CUMBRIA CONTRACT SERVICES
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Communications & Computing	0858	28/09/2011	72356	9886.00	OSPREY COMMUNICATIONS
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Equipment Furniture & Materials	0728	28/09/2011	72360	2072.00	GILLESPIES LLP
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Communications & Computing	0858	28/09/2011	72361	13190.00	OSPREY COMMUNICATIONS
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Energy Costs	0302	28/09/2011	72365	1099.56	CUMBRIA COUNTY COUNCIL
Copeland Borough Council	Corporate Resources	CORPRES	Financial Services	Services	0800	28/09/2011	72373	1150.00	CUMBRIA COUNTY COUNCIL
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	28/09/2011	72381	3350.00	TOP NOTCH CONTRACTORS LTD
Copeland Borough Council	Chief Executive	CEX	Chief Executive	Services	0800	28/09/2011	72383	1875.00	BARRY WILLIAMS LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Contract Hire & Operating Leases	0580	28/09/2011	72384	553.57	TransLinc Ltd
Copeland Borough Council	Performance and Transformation	PERTRANS	ICT/MIS	Communications & Computing	0851	28/09/2011	72385	3408.00	GALTEC
Copeland Borough Council	Performance and Transformation	PERTRANS	ICT/MIS	Miscellaneous Expenses	0949	28/09/2011	72388	526.48	KIER MANAGED SERVICES LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Contract Hire & Operating Leases	0580	28/09/2011	72389	680.80	TransLinc Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	28/09/2011	72390	2261.50	West Coast Composting Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	28/09/2011	72391	2977.00	West Coast Composting Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Energy Costs	0303	28/09/2011	72398	1379.91	CUMBRIA COUNTY COUNCIL
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Housing Benefits	1022	28/09/2011	72399	500.00	DIANE AND JONATHAN MARRIOTT
Copeland Borough Council	Performance and Transformation	PERTRANS	ICT/MIS	Communications & Computing	0853	28/09/2011	72400	13578.12	TIMICO LTD
Copeland Borough Council	Corporate Resources	CORPRES	Revenue's and Benefits	Communications & Computing	0850	28/09/2011	72401	1406.99	ROYAL MAIL GROUP PLC
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Grants & Subscriptions	0900	28/09/2011	72426	681.00	Plus Dane Group
Copeland Borough Council	Regeneration and Community	REGCOMM	Economic Development	Repairs, Alterations & Maintenance of Bu	0211	28/09/2011	72430	1430.00	GILLESPIES LLP
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Services	0803	28/09/2011	72431	1300.00	Jane Hanlon-McNab
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Development Control	Repairs, Alterations & Maintenance of Bu	0100	28/09/2011	72434	8674.85	Focus Scaffolding
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	28/09/2011	72439	4406.00	LIFT ABLE LIMITED
Copeland Borough Council	Performance and Transformation	PERTRANS	ICT/MIS	Communications & Computing	0853	28/09/2011	72446	-6240.00	TIMICO LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Economic Development	Repairs, Alterations & Maintenance of Bu	0211	28/09/2011	72454	1021.19	GILLESPIES LLP
Copeland Borough Council	Regeneration and Community	REGCOMM	Regeneration and Community	Rents	0350	28/09/2011	72455	670.00	MARYPORT HARBOUR AND MARINA
Copeland Borough Council	Regeneration and Community	REGCOMM	Working Neighbourhood Fund	Equipment Furniture & Materials	0728	28/09/2011	72457	5218.45	BOB COLLINS MANAGEMENT LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Economic Development	Repairs, Alterations & Maintenance of Bu	0211	28/09/2011	72458	10192.50	STOBARTS LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Strategic Housing	Services	2601	28/09/2011	72460	1455.00	DOLPHIN STAIRLIFTS
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Services	0962	28/09/2011	72461	1271.00	GRAFIX SIGNMAKERS LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	LABGI	Equipment Furniture & Materials	0728	28/09/2011	72462	2600.00	ISS FACILITY SERVICES - LANDSCAPING
Copeland Borough Council	Nuclear Projects & Programmes	NUCLEAR	Nuclear Projects & Programmes	Miscellaneous Expenses	0947	30/09/2011	72571	950.62	CARLISLE LEISURE LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	30/09/2011	72576	1086.10	West Coast Composting Ltd
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Repairs, Alterations & Maintenance of Bu	0100	30/09/2011	72599	780.00	S M FLOORING LTD
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Services	0962	30/09/2011	72604	779.00	CUMBRIA TOURISM
Copeland Borough Council	Regeneration and Community	REGCOMM	Arts, Beacon & Tourism	Other Grants Reimbursements & Contributi	2026	30/09/2011	72605	638.50	STAGECOACH SERVICES LTD.
Copeland Borough Council	Corporate Resources	CORPRES	Legal Services	Printing Stationery & General Office Exp	0782	30/09/2011	72606	505.00	HAMMICKS LEGAL INFORMATION SERVICES
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Services	0928	30/09/2011	72610	4405.65	Bank of Scotland Equipment Finance Ltd
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Refuse & Recycling	Services	0933	30/09/2011	72612	1488.80	West Coast Composting Ltd
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Repairs, Alterations & Maintenance of Bu	0100	30/09/2011	72617	4988.00	MAYSON BROS LTD
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Services	0928	30/09/2011	72621	1181.69	BT Payment Services Limited
Copeland Borough Council	Regeneration and Community	REGCOMM	LABGI	Equipment Furniture & Materials	0728	30/09/2011	72625	1428.00	THE FLOWER BASKET
Copeland Borough Council	Neighbourhoods	NEIGHBOURHOODS	Parks & Open Spaces	Repairs, Alterations & Maintenance of Bu	0150	30/09/2011	72627	795.58	ASHCROFT PLANT (CUMBRIA) LTD
Copeland Borough Council	Corporate Resources	CORPRES	Human Resources	Services	0806	30/09/2011	72636	1300.00	The Association of Electoral Administrators
Copeland Borough Council	Corporate Resources	CORPRES	Democratic Services	Printing Stationery & General Office Exp	0781	30/09/2011	72645	4542.70	ADARE LTD
Copeland Borough Council	Corporate Resources	CORPRES	Property Management	Other Grants Reimbursements & Contributi	2025	30/09/2011	72647	20000.00	North Country Leisure
Copeland Borough Council	Performance and Transformation	PERTRANS	ICT/MIS	Communications & Computing	0851	30/09/2011	72650	5063.89	BT Payment Services Limited