



7050	Equipment	Park Services	PI-048242	27/03/2013 H865	Estate Services (Emp)	S9459	7,986.00	20	1,597.20	9,583.20	400 trackbarrows
7050	Equipment	Park Services	PI-048242	27/03/2013 H865	Estate Services (Emp)	S9459	240.00	20	48.00	288.00	carriage
5305	Clothing	Park Services	PI-048243	26/03/2013 H865	THE OUTDOORS COMPANY	S7853	8.79	20	1.76	10.55	10.79 Polo Shirts - Medium
5305	Clothing	Park Services	PI-048243	26/03/2013 H865	Estate Services (Emp)	S7853	899.91	2	0.00	899.91	Gronnell safety boots
4122	Rates & Rents	Information Services	PI-048245	01/04/2013 H400	MOONS CENTRE (Info)	S2145	8,625.00	0	0.00	8,625.00	Rent 1/4-30/6/13 Danby Lodge
4010	General Maintenance	Park Services	PI-048246	26/03/2013 H651	Sawmill Lane Premises	S7830	1,750.00	20	350.00	2,100.00	Installation of up and over door
4010	General Maintenance	Park Services	PI-048246	26/03/2013 H651	Sawmill Lane Premises	S7830	46.80	20	9.36	56.16	Service of existing door
6040	Mats & Services (Direct)	Park Services	PI-048247	27/03/2013 H732	WOLDS WAY PROJECT	S8602	1,140.00	20	228.00	1,368.00	TT-1.8004 ECo vision software
6040	Mats & Services (Direct)	Park Services	PI-048247	27/03/2013 H730	Cleveland Way Project	S8602	390.00	20	78.00	468.00	TT-1.7014 Data retrieval device
6040	Mats & Services (Direct)	Park Services	PI-048247	27/03/2013 H730	TRAFFIC TECHNOLOGY LTD	S8602	55.00	20	11.00	66.00	TT-1.7302
6040	Mats & Services (Direct)	Advisory Services	PI-048250	25/03/2013 H163	Biodiversity Action Plan	S6419	3,300.00	0	0.00	3,300.00	Track modelling work - Stage Two
7055	Capital Works	Advisory Services	PI-048252	25/03/2013 H160	Conservation Agreements	S1154	1,122.00	20	224.40	1,346.40	Hedge Materials, Long Lease, WCS71 (PO 020153)
6340	Specialist Services (Dir)	Planning Services	PI-048256	26/03/2013 H300	Processing Planning Apps	S9399	1,800.00	20	360.00	2,160.00	Training on Assessing the Landscape Impact
3470	Training Fees	Corporate Services	PI-048259	22/03/2013 H656	Staff Training	S5142	3,560.00	0	0.00	3,560.00	Personal Data Redacted
3510	Green Car Scheme	Corporate Services	PI-048265	01/04/2013 H590	Salary Sacrifice	S9368	46.16	20	9.23	55.39	Personal Data Redacted
3510	Green Car Scheme	Corporate Services	PI-048265	01/04/2013 H590	Salary Sacrifice	S9368	340.10	20	68.02	408.12	Personal Data Redacted
3510	Green Car Scheme	Corporate Services	PI-048265	01/04/2013 H590	Salary Sacrifice	S9368	258.32	20	51.66	309.98	Personal Data Redacted
3510	Green Car Scheme	Corporate Services	PI-048265	01/04/2013 H590	Salary Sacrifice	S9368	78.19	20	15.24	93.43	Personal Data Redacted
3510	Green Car Scheme	Corporate Services	PI-048265	01/04/2013 H590	Salary Sacrifice	S9368	39.18	20	0.00	39.18	Personal Data Redacted
6040	Mats & Services (Direct)	Corporate Services	PI-048265	01/04/2013 H590	Salary Sacrifice	S9368	35.02	0	0.00	35.02	Personal Data Redacted
5417	Maps	Park Services	PI-048268	15/03/2013 H640	Voluntary Rangers	S8007	2,675.51	20	535.10	3,210.61	50% contribution for painting barriers Sutton Bank
6040	Mats & Services (Direct)	Information Services	PI-048274	04/04/2013 H757	Limn and Ice Project	S1795	61.90	20	12.38	73.98	single size limestone
3470	Training Fees	Corporate Services	PI-048275	14/03/2013 H585	Staff Training	S9130	465.70	20	93.14	558.84	Travel expenses Jan/Feb
6040	Mats & Services (Direct)	Park Services	PI-048276	25/03/2013 H022	Access Works	S3371	1,600.00	20	320.00	1,920.00	Repairs to car park surface
5305	Clothing	Park Services	PI-048277	29/03/2013 H641	Volunteer Service	S3506	167.40	20	33.48	200.88	Fleeces - Large
5305	Clothing	Park Services	PI-048277	29/03/2013 H641	Volunteer Service	S3506	167.40	20	33.48	200.88	Fleeces - Medium
5305	Clothing	Park Services	PI-048277	29/03/2013 H641	Volunteer Service	S3506	108.70	20	21.74	130.44	Pole Shirts - Large
5305	Clothing	Park Services	PI-048277	29/03/2013 H641	Volunteer Service	S3506	108.70	20	21.74	130.44	Pole Shirts - Medium
6040	Mats & Services (Direct)	Park Services	PI-048278	25/03/2013 H020	Access Works	S8371	700.00	20	140.00	840.00	Extra work to calpadar
6040	Mats & Services (Direct)	Information Services	PI-048279	26/03/2013 H460	Web site	S4447	4,500.00	20	900.00	5,400.00	Script to make matrix calendar assets
5692	IT Software	Information Services	PI-048280	28/03/2013 H212	Information Communication Technology	S0374	1,000.00	20	200.00	1,200.00	Hardware and Software Extensions Upgrade
6041	Mats & Servs Direct 1	Advisory Services	PI-048281	27/03/2013 H726	Leader Small Scale Community Enhancements	S9427	2,000.00	20	419.00	2,419.00	Re-roofing at Appleton in Moors Reading Room
6440	Grants Paid (Direct)	Advisory Services	PI-048290	21/03/2013 H726	Leader Small Scale Community Enhancements	S3313	800.00	20	160.00	960.00	RESTORATION WORK TO CEMETERY GATES
5691	IT Hardware	Corporate Services	PI-048295	21/03/2013 H612	Information Communication Technology	S5331	1,136.28	20	227.26	1,363.54	PE 2420 24U Rack With Doors and Side Panels
412	Water/Severage Services	Information Services	PI-048298	16/03/2013 H400	Moors Centre (Info)	S3014	570.00	20	114.00	684.00	have you paid cow water
6040	Mats & Services (Direct)	Information Services	PI-048298	20/03/2013 H402	Sutton Bank Info Centre	S7766	380.02	0	0.00	380.02	1x3 tier & 1 x A4 oak leaflet rack to S Bank
6040	Mats & Services (Direct)	Information Services	PI-048298	20/03/2013 H400	Moors Centre (Info)	S7766	380.02	0	0.00	380.02	1x3 tier & 1 x A4 oak leaflet rack to moors centre
6041	Mats & Servs Direct	Park Services	PI-048299	28/03/2013 H730	Cleveland Way Project	S8548	2,900.00	20	580.00	3,480.00	Design of booklets for top tens project
6040	Mats & Services (Direct)	Advisory Services	PI-048302	22/03/2013 H723	Monument Management Scheme	S8644	560.00	20	112.00	672.00	Phases 1 & 2 - Danby Moors SMs
6040	Mats & Services (Direct)	Advisory Services	PI-048305	27/03/2013 H723	Monument Management Scheme	S8316	1,000.00	20	200.00	1,200.00	Ph1-2 MMS on SMS in Wykeham Forest
5692	IT Software	Corporate Services	PI-048306	19/03/2013 H612	Information Communication Technology	S3491	798.48	20	157.90	947.38	Windows 8 Pro Single Upgrade Licence
6040	Mats & Services (Direct)	Park Services	PI-048307	19/03/2013 H732	Wolds Way Project	S1828	628.00	20	125.60	753.60	Update of online Wolds Way Access Guide
6040	Mats & Services (Direct)	Park Services	PI-048308	19/03/2013 H730	Cleveland Way Project	S1806	1,080.00	20	216.00	1,296.00	Update of online Cleveland Way Access Guide
6040	Mats & Services (Direct)	Advisory Services	PI-048309	19/03/2013 H723	Monument Management Scheme	S8316	550.00	20	110.00	660.00	Phases 1-3 works for NYM MMS - Castleton Rigg End
4010	General Maintenance	Corporate Services	PI-048321	01/04/2013 H575	Old Vicarage Premises	S1838	915.02	0	0.00	915.02	WASTE TRANSFER (BONDGATE)
4010	General Maintenance	Corporate Services	PI-048327	26/03/2013 H575	Old Vicarage Premises	S4475	920.98	20	184.19	1,105.15	CHARGES FOR ARCHIVES
5699	Archive Services	Corporate Services	PI-048329	28/03/2013 H613	Supp-Supplies & Services	S9411	8,503.80	20	1,700.76	10,204.56	FICHE SCANNED TO DIC
6040	Mats & Services (Direct)	Information Services	PI-048332	03/04/2013 H460	Web site	S4447	10,000.00	20	2,000.00	12,000.00	full member ANPA
6040	Mats & Services (Direct)	Information Services	PI-048333	31/03/2013 H299	Web site	S2929	1,920.00	20	384.00	2,304.00	member ANPA
6040	Mats & Services (Direct)	Park Services	PI-048334	31/03/2013 H208	LSTF Project	S1688	8,898.06	20	1,779.61	10,677.67	hire of machine and driver
6040	Mats & Services (Direct)	Park Services	PI-048337	31/03/2013 H201	Access Routes	S9044	520.00	20	104.00	624.00	Quad Trailer off road with ladder rack
6040	Mats & Services (Direct)	Information Services	PI-048342	31/03/2013 H757	Limn and Ice Project	S9303	1,125.00	20	225.00	1,350.00	weeks hire of tracked dump
6040	Mats & Services (Direct)	Information Services	PI-048345	31/03/2013 H737	Modern Apprentices SRB (finished)	S9452	620.00	20	124.00	744.00	week hire of tracked digger
4010	General Maintenance	Park Services	PI-048347	28/03/2013 H211	Car Parks-General	S9452	1,740.00	20	348.00	2,088.00	2.5M POST x 76mm DIA
4010	General Maintenance	Park Services	PI-048347	28/03/2013 H211	Car Parks-General	S9452	128.40	20	25.68	154.08	base plates for posts
4010	General Maintenance	Park Services	PI-048347	28/03/2013 H211	Car Parks-General	S9452	259.80	20	51.96	311.76	clips 3" (supplied in pairs)
4010	General Maintenance	Park Services	PI-048347	28/03/2013 H211	Car Parks-General	S9452	1,054.20	20	210.84	1,265.04	have you paid cow channel 360x155
4010	General Maintenance	Park Services	PI-048347	28/03/2013 H211	Car Parks-General	S9452	47.38	20	9.48	56.86	pay at meter display ticket arrow both left & right
4010	General Maintenance	Park Services	PI-048347	28/03/2013 H211	Car Parks-General	S9452	142.50	20	28.50	171.00	pay at meter display ticket with channel 365x190
4010	General Maintenance	Park Services	PI-048347	28/03/2013 H211	Car Parks-General	S9452	142.50	20	28.50	171.00	pay at meter with channel 365x190
4010	General Maintenance	Park Services	PI-048347	28/03/2013 H211	Car Parks-General	S9452	24.90	20	4.98	29.88	plastic end caps 76mm dia
4550	Vehicle Operating Costs	Park Services	PI-048348	07/03/2013 H641	Volunteer Service	S1430	454.88	20	90.98	545.86	Service and MOT for Moorsbus MF06JWP
6040	Mats & Services (Direct)	Information Services	PI-048353	08/04/2013 H757	Limn and Ice Project	S5766	560.00	20	112.00	672.00	4 award ceremony tickets
4550	Vehicle Operating Costs	Park Services	PI-048355	04/04/2013 H860	Vehicles	S9466	2,347.25	20	469.45	2,816.70	Lines diesel
6440	Grants Paid (Direct)	Advisory Services	PI-048357	03/04/2013 H726	Leader Small Scale Community Enhancements	S9465	1,019.02	0	0.00	1,019.02	EQUIPMENT FOR LUNCHEON CLUB
6040	Mats & Services (Direct)	Park Services	PI-048361	28/03/2013 H201	Access Routes	S3879	1,120.00	20	224.00	1,344.00	TIMBER GATE LATCH, ADJUSTABLE BOTTOM GATE
5968	Legal Advice	Corporate Services	PI-048362	28/03/2013 H614	Contracted in Services	S9445	3,104.00	20	620.80	3,724.80	PROFESSIONAL CHARGES
6040	Mats & Services (Direct)	Planning Services	PI-048364	08/04/2013 H324	Habitats Regulations Assessment	S2347	1,228.00	20	245.60	1,473.60	PROVISION OF ADVICE
5580	Postages	Corporate Services	PI-048366	01/04/2013 H575	Old Vicarage Premises	S9592	1,485.09	20	297.02	1,782.11	RENTAL PAYMENT
6040	Mats & Services (Direct)	Planning Services	PI-048367	28/03/2013 H332	York Potash	S9238	38,971.10	20	7,794.22	46,765.32	POTASH APPLICATION PROJECT SUPPORT
4122	Rates & Rents	Corporate Services	PI-048381	08/04/2013 H575	Old Vicarage Premises	S8996	2,513.73	20	502.75	3,016.48	electricity
5963	Accountancy	Corporate Services	PI-048383	26/03/2013 H614	Contracted in Services	S4475	15,181.42	20	3,036.28	18,217.70	provision for financial services
4010	General Maintenance	Corporate Services	PI-048388	31/03/2013 H575	Old Vicarage Premises	S8427	617.50	20	123.50	741.00	electric materials
4010	General Maintenance	Information Services	PI-048390	01/04/2013 H400	Moors Centre (Info)	S2687	1,083.83	2	0.00	1,083.83	trade refuse annual charge
4010	General Maintenance	Information Services	PI-048390	01/04/2013 H614	Contracted in Services	S9467	750.00	20	150.00	900.00	PROCUREMENT SUPPORT & LEGAL AGREEMENT
6040	Mats & Services (Direct)	Park Services	PI-048417	28/03/2013 H731	Cleveland Way Maintenance	S8548	12,800.00	20	2,560.00	15,360.00	Delivery of Top Tens initial contract
4010	General Maintenance	Corporate Services	PI-048420	16/03/2013 H575	Old Vicarage Premises	S9421	8,750.00	20	1,750.00	10,500.00	30 secondary glazed windows
4550	Vehicle Operating Costs	Park Services	PI-048421	12/03/2013 H210	Apprentices - North	S8493	541.07	20	108.23	650.00	Landrover hire 17/3-16/4/13
5971	Telephone Fax	Corporate Services	PI-048422	01/04/2013 H612	Information Communication Technology	S7028	2,720.00	20	544.00	3,264.00	15/3-30/4/13 annual maintenance
5693	IT Maintenance	Corporate Services	PI-048423	20/03/2013 H612	Information Communication Technology	S7099	640.00	20	128.00	768.00	15/3-30/4/13 annual maintenance
6040	Mats & Services (Direct)	Information Services	PI-048425	01/04/2013 H364	Information Partner Support	S2687	1,143.75	0	0.00	1,143.75	1/4-30/6/13 rent TIC Whiby
4010	General Maintenance	Information Services	PI-048426	01/04/2013 H402	Sutton Bank Info Centre	S1838	1,394.25	0	0.00	1,394.25	Trade refuse 1/4-30/6/13
4010	General Maintenance	Park Services	PI-048427	01/04/2013 H651	Sawmill Lane Premises	S1838	1,765.00	20	0.00	1,765.00	Trade Refuse 1/4/13-31/3/14 Sawmill
4010	General Maintenance	Park Services	PI-048432	28/03/2013 H211	Car Parks-General	S4485	140.00	20	28.00	168.00	Plates/design
4010	General Maintenance	Park Services	PI-048432	28/03/2013 H211	Car Parks-General	S4485	1,088.00	20	217.60	1,305.60	Ticket rolls (1000)
5880	Advertising	Corporate Services	PI-048436	04/04/2013 H239	Moorsbus	S6920	1,650.00	20	330.00	1,980.00	Distribution of 52,000 Moorsbus D&E leaflets
5880	Advertising	Corporate Services	PI-048437	04/04/2013 H239	Moorsbus	S6024	1,245.00	20	249.00	1,494.00	Distribution of 40,000 Moorsbus Timetables
4550	Vehicle Operating Costs	Park Services	PI-048441	06/03/2013 H641	Volunteer Service	S1430	1,087.39	20	217.48	1,304.87	MOT, 70K Service and Repairs for NG06LZA
7050	Equipment	Information Services	PI-048442	26/03/2013 H400	Moors Centre (Info)	S5320	1,800.00	20	360.00	2,160.00	3d animation and video
6040	Mats & Services (Direct)	Park Services	PI-048444	09/04/2013 H855	Litter Collection	S7092	1,000.00	2	0.00	1,000.00	Litter collection Birk Brow Oct 12 - Mar 13
4550	Vehicle Operating Costs	Corporate Services	PI-048453	31/03/2013 H618	Pool Vehicles	S1100	699.05	20	139.81	838.86	DIESEL
5968	Legal Advice	Corporate Services	PI-048459	03/04/2013 H614	Contracted in Services	S2687	2,035.50				

6040	Mats & Services (Direct)	Park Services	PI-048507	30/03/2013 H202	Access Works	STOKESLEY ARCHITECTURAL JOINERY	S9407	627.00 \$	20	125.40	752.40 Design and build noticeboard
6040	Mats & Services (Direct)	Information Services	PI-048508	15/04/2013 H355	Residents Newspaper	ROYAL MAIL GROUP LTD	S42501	2,323.27 \$	20	464.65	2,787.92 Moors Messenger May 13
4014	Grounds Maintenance	Information Services	PI-048512	21/03/2013 H400	Moors Caterer (Info)	HADFIELD WOOD RECYCLERS LTD	S1725	600.48 \$	20	100.00	600.48 CHIP FOR PLAYING SUFACE
4010	General Maintenance	Corporate Services	PI-048525	16/04/2013 H575	Old Vicarage Premises	PHS COMPLIANCE	S6592	520.75 \$	20	104.15	624.90 VISUAL MICROWAVE TEST
3470	Training Fees	Park Services	PI-048535	05/04/2013 H640	Voluntary Rangers	NORTH YORKSHIRE COUNTY COUNCIL	S4475	880.00 \$	20	176.00	1,056.00 CATERING LADY LUMLEYS
6440	Grants Paid (Direct)	Advisory Services	PI-048544	29/03/2013 H726	Leader Small Scale Community Enhancements	MALTINGS PARTNERSHIP	S8511	1,360.00 \$	20	272.00	1,632.00 artwork and design for Beggars Bridge panel
6040	Mats & Services (Direct)	Information Services	PI-048546	16/04/2013 H410	Sutton Bank Restructuring	RS DISPLAYS & EXHIBITIONS LTD	S9034	1,150.00 \$	20	230.00	1,380.00 Curved seating for in pod
6040	Mats & Services (Direct)	Information Services	PI-048546	16/04/2013 H410	Sutton Bank Restructuring	RS DISPLAYS & EXHIBITIONS LTD	S9034	480.00 \$	20	96.00	576.00 Step-up for wildlife viewer
6040	Mats & Services (Direct)	Information Services	PI-048546	16/04/2013 H757	Lime and Ice Project	RS DISPLAYS & EXHIBITIONS LTD	S9034	7,000.00 \$	20	1,400.00	8,400.00 Glider interactive feature for L&I exhibition
6040	Mats & Services (Direct)	Information Services	PI-048554	31/03/2013 H201	Access Routes	J. THACKRAY AND SONS LTD	S1957	20.00 \$	20	4.00	24.00 Curved seating for in pod
6040	Mats & Services (Direct)	Information Services	PI-048554	31/03/2013 H757	Lime and Ice Project	J. THACKRAY AND SONS LTD	S1957	320.00 \$	20	64.00	384.00 rolls of terram
6040	Mats & Services (Direct)	Information Services	PI-048554	31/03/2013 H757	Lime and Ice Project	J. THACKRAY AND SONS LTD	S1957	320.00 \$	20	64.00	384.00 rolls of terram
5692	IT Software	Corporate Services	PI-048556	10/04/2013 H612	Information Communication Technology	PHOENIX SOFTWARE	S3491	2,361.00 \$	20	472.20	2,833.20 Windows Remote Desktop 2012 User CAL
5002	Tools	Park Services	PI-048558	27/03/2013 H641	Volunteer Service	SAM TURNER AND SONS LTD	S1989	14.60 \$	20	2.92	17.52 5L of 2 Stroke Mix - code 0781319843
5002	Tools	Park Services	PI-048558	27/03/2013 H641	Volunteer Service	SAM TURNER AND SONS LTD	S1989	16.83 \$	20	3.37	20.20 Combi Fuel can - code 0000810123
5002	Tools	Park Services	PI-048558	27/03/2013 H641	Volunteer Service	SAM TURNER AND SONS LTD	S1989	20.00 \$	20	4.00	24.00 Easy Fill Petrol cap - code 00008905005
5002	Tools	Park Services	PI-048558	27/03/2013 H641	Volunteer Service	SAM TURNER AND SONS LTD	S1989	1,425.00 \$	20	285.00	1,710.00 FS360 Brushcutters - code 41472000014
5002	Tools	Park Services	PI-048558	27/03/2013 H641	Volunteer Service	SAM TURNER AND SONS LTD	S1989	91.86 \$	20	18.37	110.23 Integrated Helmet/Visors
5002	Tools	Park Services	PI-048558	27/03/2013 H641	Volunteer Service	SAM TURNER AND SONS LTD	S1989	7.41 \$	20	1.48	8.89 Tri Blade brush Knife - code 41197134100
6040	Mats & Services (Direct)	Park Services	PI-048558	27/03/2013 H641	Volunteer Service	SAM TURNER AND SONS LTD	S1989	83.76 \$	20	16.75	100.51 100ml one shot bits 2 Stroke mix -code 07813198401
6040	Mats & Services (Direct)	Park Services	PI-048570	28/03/2013 H208	Access Routes	SAM TURNER AND SONS LTD	S1989	2,100.00 \$	20	420.00	2,520.00 FS460 Brushcutters
6040	Mats & Services (Direct)	Information Services	PI-048572	30/03/2013 H381	LSTF Project	AWG CIVIL ENGINEERING LTD	S8634	4,840.00 \$	20	968.00	5,808.00 Quote AWG2012-11-03 Cobble Hill Road
6040	Mats & Services (Direct)	Information Services	PI-048572	30/03/2013 H381	Promoting Awareness	S TAYLOR AND SON LTD	S1950	1,625.00 \$	20	325.00	1,950.00 Entrance sign unit as per specification supplied.
6040	Mats & Services (Direct)	Information Services	PI-048573	30/03/2013 H202	Access Works	S TAYLOR AND SON LTD	S1950	213.00 \$	20	42.60	255.60 Unit with 1 slat - size, text and layout as spec
6040	Mats & Services (Direct)	Information Services	PI-048573	30/03/2013 H202	Access Works	S TAYLOR AND SON LTD	S1950	594.00 \$	20	118.80	712.80 Unit with 3 slats - size, text and layout as spec
6040	Mats & Services (Direct)	Information Services	PI-048573	30/03/2013 H202	Access Works	S TAYLOR AND SON LTD	S1950	694.00 \$	20	138.80	832.80 Unit with 4 slats - size, text and layout as spec
6040	Mats & Services (Direct)	Information Services	PI-048574	31/03/2013 H361	Promoting Awareness	STUDIO ONE LTD	S7654	1,198.70 \$	20	239.74	1,438.44 Production and fitting of panels for RHB MDU
4010	General Maintenance	Information Services	PI-048585	30/03/2013 H400	Moors Centre (Info)	MARK EASON	S8150	633.56 \$	0	0.00	633.56 Installation of extractor fans as per estimate
6040	Mats & Services (Direct)	Information Services	PI-048588	16/04/2013 H757	Lime and Ice Project	CEMEX UK MATERIALS LTD	S1795	557.70 \$	20	111.54	669.24 40mm crusher run limestone
6040	Mats & Services (Direct)	Advisory Services	PI-048589	25/03/2013 H138	Landscape Intervention	HONEYWELL CONSTRUCTION SERVICES LTD	S9476	5,220.00 \$	20	1,044.00	6,264.00 excavate 6 ponds at Ness Farm, Robin Hoods Bay
6040	Mats & Services (Direct)	Information Services	PI-048590	18/03/2013 H413	Exhibition Units	TOW MASTER LTD	S8727	17,560.00 \$	20	3,512.00	21,072.00 Exhibition Unit
7051	Equipment	Park Services	PI-048592	31/03/2013 H252	Toilets - General	S AND S SITE SERVICES LTD	S2852	7,200.00 \$	20	1,440.00	8,640.00 Supply of Klargester Biosafe 5 unit
4010	General Maintenance	Park Services	PI-048604	11/04/2013 H211	Car Parks-General	NORTH YORKSHIRE COUNTY COUNCIL	S4475	452.00 \$	20	90.40	542.40 print out charge
5002	Tools	Park Services	PI-048607	19/04/2013 H641	Volunteer Service	BTCV	S4649	715.20 \$	20	143.04	858.24 VARIOUS TOOLS
5304	Protective Clothing H&S	Park Services	PI-048607	19/04/2013 H641	Volunteer Service	BTCV	S4649	265.92 \$	20	53.18	319.10 VARIOUS TOOLS
6040	Mats & Services (Direct)	Park Services	PI-048609	22/04/2013 H202	Access Works	DUNCOMBE SAWMILL LTD	S1282	6,116.00 \$	20	1223.20	7339.20 Disabled accessible picnic benches
6040	Mats & Services (Direct)	Park Services	PI-048609	22/04/2013 H202	Access Works	DUNCOMBE SAWMILL LTD	S1282	236.00 \$	20	47.20	283.20 Standard picnic benches
4120	Power	Information Services	PI-048612	11/04/2013 H402	Sutton Bank Info Centre	BAYFORD OIL	S7560	1,265.40 L	5	63.27	1,328.67 Ltrs of Gas Oil for Heating
5581	Telephones & Fax	Corporate Services	PI-048613	17/04/2013 H612	Information Communication Technology	ORANGE PCS LTD	S4013	5,365.00 \$	20	1,073.00	6,438.00 Samsung Galaxy SIII Mini
5581	Telephones & Fax	Corporate Services	PI-048613	17/04/2013 H612	Information Communication Technology	ORANGE PCS LTD	S4013	2,776.00 \$	20	555.20	3,330.00 Samsung SIII X Cover
6040	Mats & Services (Direct)	Information Services	PI-048617	18/04/2013 H757	Lime and Ice Project	CEMEX UK MATERIALS LTD	S1795	555.50 \$	20	111.10	666.60 tonnes of 40mm crusher run
6040	Mats & Services (Direct)	Park Services	PI-048618	19/04/2013 H737	Modern Apprentices SRB (finished)	CEMEX UK MATERIALS LTD	S1795	275.00 \$	20	55.00	330.00 tonnes 40mm crusher run
6040	Mats & Services (Direct)	Park Services	PI-048618	19/04/2013 H737	Modern Apprentices SRB (finished)	CEMEX UK MATERIALS LTD	S1795	281.32 \$	20	56.26	337.58 tonnes 60/80 clean stone
6040	Mats & Services (Direct)	Information Services	PI-048621	23/04/2013 H355	Residents Newspaper	BARBARA ALLEN	S4329	600.00 \$	0	0.00	600.00 Please design May 2013 issue
3470	Training Fees	Corporate Services	PI-048628	17/04/2013 H585	Staff Training	ST JOHN AMBULANCE	S2689	1,350.00 \$	20	270.00	1,620.00 Working Safety Training Course - 10 June 2013
6040	Mats & Services (Direct)	Park Services	PI-048634	15/04/2013 H252	Toilets - General	K C CONVENIENCES LTD	S7031	505.00 \$	20	101.00	606.00 hire of portaloos
6040	Mats & Services (Direct)	Advisory Services	PI-048640	16/04/2013 H782	Water Framework Directive	FORESTRY COMMISSION	S6845	8,850.00 \$	0	0.00	8,850.00 Langdale Forest Project - WFD Funded
6040	Mats & Services (Direct)	Information Services	PI-048707	08/04/2013 H402	Sutton Bank Info Centre	PEAK DISTRICT NATIONAL PARK AUTH	S3590	585.00 \$	20	117.00	702.00 H&S CONSULTANTCY
4550	Vehicle Operating Costs	Park Services	PI-048709	09/04/2013 H210	Apprentices - North	LAKELAND LANDROVER HIRE	S8493	541.67 \$	20	108.33	650.00 HIRE OF LANDROVER
6440	Grants Paid (Direct)	Planning Services	PIG-002972	05/04/2013 H140	Conservation Areas	Personal Data Redacted	S9086	2,000.00 \$	0	0.00	2,000.00 Replacement gable windows & door
6440	Grants Paid (Direct)	Advisory Services	PIG-002974	10/04/2013 H160	Conservation Agreements	Personal Data Redacted	S9537	703.05 \$	0	0.00	703.05 WC56L 5th payment, Middle Farm (PG/003469)
7055	Capital Works	Advisory Services	PIG-002974	10/04/2013 H170	Farm Capital Works	Personal Data Redacted	S8854	3,312.00 \$	0	0.00	3,312.00 240msq double skinned wall (PG/003649)
7055	Capital Works	Advisory Services	PIG-002975	10/04/2013 H170	Farm Capital Works	Personal Data Redacted	S9063	2,478.16 \$	0	0.00	2,478.16 UMS hedge planting 400m fencing 400m (PG/003623)
7055	Capital Works	Advisory Services	PIG-002977	10/04/2013 H170	Farm Capital Works	Personal Data Redacted	S8803	2,450.38 \$	0	0.00	2,450.38 Wess Orange UMS hedging work 2 - (PG/003614)
7055	Capital Works	Advisory Services	PIG-002978	10/04/2013 H170	Farm Capital Works	Personal Data Redacted	S4221	608.40 \$	0	0.00	608.40 UMS fence (pg/003597)
7055	Capital Works	Advisory Services	PIG-002979	10/04/2013 H170	Farm Capital Works	Personal Data Redacted	S1424	1,175.09 \$	0	0.00	1,175.09 Hedge plant, dbf fence & install gate (PG/003598)
7055	Capital Works	Advisory Services	PIG-002980	10/04/2013 H170	Farm Capital Works	Personal Data Redacted	S2405	1,125.00 \$	0	0.00	1,125.00 50m of drystone wall (PG/003491)
7055	Capital Works	Advisory Services	PIG-002981	10/04/2013 H170	Farm Capital Works	Personal Data Redacted	S3713	675.00 \$	0	0.00	675.00 30m of limestone walling (PG/003490)
7055	Capital Works	Advisory Services	PIG-002982	26/04/2013 H160	Conservation Agreements	Personal Data Redacted	S3841	2,500.20 \$	0	0.00	2,500.20 8A scrub control/fencing (PG/003602)
7055	Capital Works	Advisory Services	PIG-002984	26/04/2013 H170	Farm Capital Works	Personal Data Redacted	S8802	748.02 \$	0	0.00	748.02 Lesholm Lawns Fm UMS walling (PG/003570)
6440	Grants Paid (Direct)	Planning Services	PIG-002985	26/04/2013 H140	Conservation Areas	Personal Data Redacted	S9051	853.00 \$	0	0.00	853.00 Window replacement
6440	Grants Paid (Direct)	Planning Services	PIG-002986	26/04/2013 H140	Conservation Areas	Personal Data Redacted	S9051	2,000.00 \$	0	0.00	2,000.00 Re-pointing works at Beacholme, Robin Hoods Bay
6440	Grants Paid (Direct)	Advisory Services	PIG-002987	26/04/2013 H160	Conservation Agreements	Personal Data Redacted	S2291	525.00 \$	0	0.00	525.00 WCS 43 at Low Paradise AP 2012/13 (PG/003466)
6440	Grants Paid (Direct)	Planning Services	PIG-002988	26/04/2013 H140	Conservation Areas	Personal Data Redacted	S9333	1,989.00 \$	0	0.00	1,989.00 REPLACEMENT WINDOWS AT ANVIL COTTAGE CASTLETON

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