

North York Moors National Park Authority  
E6406

Account	July 2012	Expense Type	Directorate Responsible	Transaction Reference	Invoice Date	Host Centre	Cost Centre Name	Supplier	Supplier Number	Net Amount (£)	Vat	Analysis Code	VAT	Gross Amount	Description
4550		Veh Operational Leasing	Park Services	PI-044618	28/03/2012	H402	Sutton Bank Info Centre	SOLMEK LIMITED	S9213	690.00 S				136.00	SOAKAWAY TESTS
6040		Mats & Services (Direct)	Information Services	PI-044945	31/03/2012	H143	Historic Building Act	PETER GAZE PACE CHARTERED ARCHITECTS	S7375	2,748.05 S				549.61	3,297.66 ARCHITECTS INTERIM FEE ACC NO. 6
4010		General Maintenance	Park Services	PI-044520	05/04/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	1,536.80 S				307.36	1,844.16 as estimate number 30955
6040		Mats & Services (Direct)	Park Services	PI-044878	11/04/2012	H239	Moorbus	NORTHERN PRINT DISTRIBUTION LTD	S6024	1,245.00 S				249.00	1,494.00 Distribution of 40,000 Moorbus timetables
4660		Travel - Public Transport	Park Services	PI-044643	30/04/2012	H402	Sutton Bank Info Centre	BIKER WENWASTE LTD	S7032	566.18 S				113.24	679.42 DRAINAGE SURVEY
4010		General Maintenance	Information Services	PI-044370	11/05/2012	H613	Supp-Supplies & Services	ENGLISH NATIONAL PARK AUTHORITIES ASSOCIATION	S8047	17,810.00 Z			0.00	17,810.00	ENPAA SUB 12/13
4010		General Maintenance	Information Services	PI-044171	22/05/2012	H211	Car Parks-General	S TAYLOR AND SON LTD	S1950	95.00 S			19.00	114.00	Additional open times slot for above unit as spec.
4010		General Maintenance	Information Services	PI-044171	22/05/2012	H211	Car Parks-General	S TAYLOR AND SON LTD	S1950	1,348.00 S			269.60	1,617.60	Complete sign unit supplied in kit form as spec.
4010		General Maintenance	Information Services	PI-044537	04/06/2012	H713	Fresh Water Pearl Mussel Partnership	B BS TRANSPORT	S6622	690.00 S			138.00	828.00	Concrete sleepers x 92
4670		Car Allowances - General	Advisory Services	PI-044719	11/06/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	579.80 S			115.96	695.76	2.4m x 200mm x 200mm round topped gate posts
4122		Rates & Rents	Corporate Services	PI-044576	14/06/2012	H400	Moors Centre (Info)	MAYFIELD BOOKS & GIFTS	S1681	2,118.85 S			243.77	2,462.62	PACK OF ASSORTED BOOKS
4010		General Maintenance	Park Services	PI-044468	18/06/2012	H746	Leader Community Access Project	CEMEK UK MATERIALS LTD	S1795	1,636.80 S			327.36	1,964.16	40/80 single size limestone
4650		Pool Cars	Corporate Services	PI-044623	18/06/2012	H865	Estate Services (Emp)	SPALDINGS (UK) LIMITED	S8399	381.00 S			76.20	457.20	Fold up men at work sign 600mm
4650		Pool Cars	Corporate Services	PI-044623	18/06/2012	H865	Estate Services (Emp)	SPALDINGS (UK) LIMITED	S8399	32.00 S			6.40	38.40	Supplementary plate 'Ditching'
4650		Pool Cars	Corporate Services	PI-044623	18/06/2012	H865	Estate Services (Emp)	SPALDINGS (UK) LIMITED	S8399	32.00 S			6.40	38.40	Supplementary plate 'Grass Cutting'
4650		Pool Cars	Corporate Services	PI-044623	18/06/2012	H865	Estate Services (Emp)	SPALDINGS (UK) LIMITED	S8399	51.60 S			10.32	61.92	Supplementary plate 'Litter Picking'
4010		General Maintenance	Park Services	PI-044531	19/06/2012	H252	Toilets - General	H CLARKE & SONS LTD	S7779	362.22 S			72.44	434.66	PUMP PUMP SERVICE
4010		General Maintenance	Park Services	PI-044531	19/06/2012	H400	Moors Centre (Info)	H CLARKE & SONS LTD	S7779	523.16 S			104.63	627.79	OIL BOILER/SUMP PUMP SERVICES
4010		General Maintenance	Park Services	PI-044488	20/06/2012	H746	Leader Community Access Project	CEMEK UK MATERIALS LTD	S1795	328.91 S			65.78	394.69	two twenty tonne loads of 0/40 Ist crush run
4010		General Maintenance	Park Services	PI-044488	20/06/2012	H746	Leader Community Access Project	CEMEK UK MATERIALS LTD	S1795	332.96 S			66.59	399.55	two twenty tonne loads of 40/80 Ist clean
4010		General Maintenance	Park Services	PI-044534	21/06/2012	H362	Events	JOE CORNISH	S4869	500.00 S			100.00	600.00	Admin. 2 talks, 1 judging day, Your Place
4010		General Maintenance	Information Services	PI-044534	21/06/2012	H362	Events	JOE CORNISH	S4869	300.00 S			60.00	360.00	Providing copy for book, Inspired Landscape
4010		General Maintenance	Park Services	PI-044526	22/06/2012	H211	Car Parks-General	PERSONAL DATA REDACTED	S1383	296.00 S			59.20	355.20	Honesty book safes
4010		General Maintenance	Park Services	PI-044526	22/06/2012	H400	Moors Centre (Info)	PERSONAL DATA REDACTED	S1383	273.00 S			54.60	327.60	set of 4 straps and 4 runners for stop boards
4010		General Maintenance	Park Services	PI-044526	22/06/2012	H660	Vehicles	PERSONAL DATA REDACTED	S1383	138.00 S			27.60	165.60	Door Security Bars
4121		Water/Sewerage Services	Information Services	PI-044567	22/06/2012	H660	Vehicles	RIX PETROL LTD	S4869	4,626.73 S			924.35	5,551.08	22000 litres of fuel
4010		General Maintenance	Information Services	PI-044538	22/06/2012	H746	Leader Community Access Project	STANTON HOPE LIMITED	S8589	375.00 S			75.00	450.00	750mm folding men at work signs with tree cutting
4010		General Maintenance	Park Services	PI-044538	22/06/2012	H746	Leader Community Access Project	STANTON HOPE LIMITED	S8589	121.90 S			24.38	146.28	heavy plant signs
4010		General Maintenance	Park Services	PI-044538	22/06/2012	H746	Leader Community Access Project	STANTON HOPE LIMITED	S8589	7.95 S			1.59	9.54	p & p
4340		Cleaning Materials/Equip	Information Services	PI-044603	25/06/2012	H201	Access Routes	C B SOLUTIONS	S8609	490.00 S			98.00	588.00	1.2m x145mm x45mm rough sawn aggradeck twin insert
4340		Cleaning Materials/Equip	Information Services	PI-044603	25/06/2012	H731	Cleveland Way Maintenance	C B SOLUTIONS	S8609	350.00 S			70.00	420.00	1.2m x145mm x45mm rough sawn aggradeck twin insert
4660		Travel - Public Transport	Park Services	PI-044675	25/06/2012	H405	Spout House	DENNIS THORNTON	S5582	959.12 Z			191.82	1,150.94	SUN INN PURPOSE MADE DOOR AND FITTING
4660		Travel - Public Transport	Park Services	PI-044703	27/06/2012	H402	Sutton Bank Info Centre	BAKER & TAYLOR (UK) LIMITED	S1060	752.98 Z			0.00	752.98	Barain books
4660		Travel - Public Transport	Park Services	PI-044704	27/06/2012	H402	Sutton Bank Info Centre	BAKER & TAYLOR (UK) LIMITED	S1060	740.44 Z			0.00	740.44	Assorted full price books
4660		Travel - Public Transport	Park Services	PI-044649	27/06/2012	H402	Sutton Bank Info Centre	BAYFORD OIL	S7560	1,213.60 L			60.68	1,274.28	Lires of Gas Oil for Heating
4552		Vehicle Running Costs	Corporate Services	PI-044620	27/06/2012	H729	Coast Alive Project	BURTECH	S9214	120.00 S			24.00	144.00	personal data redacted
4650		Pool Cars	Corporate Services	PI-044620	27/06/2012	H729	Coast Alive Project	BURTECH CYF	S9214	1,768.00 S			353.60	2,121.60	TRAILER BIKE
4121		Water/Sewerage Services	Information Services	PI-044572	27/06/2012	H746	Leader Community Access Project	S TAYLOR AND SON LTD	S1950	353.90 S			70.78	424.68	signs for Faceby
4121		Water/Sewerage Services	Corporate Services	PI-044572	27/06/2012	H746	Leader Community Access Project	S TAYLOR AND SON LTD	S1950	1,243.85 S			248.77	1,492.62	signs for Swainby/Whorlton
6040		Mats & Services (Direct)	Park Services	PI-044831	27/06/2012	H400	Moors Centre (Info)	YORKSHIRE WATER	S2101	3,959.35 Z			0.00	3,959.35	WATER BILL CORRECTION AUGUST2009 FEB 2012
4340		Cleaning Materials/Equip	Park Services	PI-044599	28/06/2012	H400	Moors Centre (Info)	BAKER & TAYLOR (UK) LIMITED	S1060	615.47 Z			0.00	615.47	PACK OF ASSORTED BOOKS
4122		Rates & Rents	Park Services	PI-044574	28/06/2012	H731	Cleveland Way Maintenance	HANSWORTH HIRE	S9191	445.00 S			89.00	534.00	hire of separator 40mm crusher run
4660		Travel - Public Transport	Park Services	PI-044681	28/06/2012	H239	Moorbus	HUTCHINSONS	S6531	6,225.00 Z			0.00	6,225.00	MOORBUS CONTRACT JUN12
4660		Travel - Public Transport	Park Services	PI-044677	28/06/2012	H400	Moors Centre (Info)	THE HERDY COMPANY	S9077	468.42 S			93.68	562.10	PACK OF ASSORTED GOODS
4660		Travel - Public Transport	Park Services	PI-044677	28/06/2012	H400	Moors Centre (Info)	THE HERDY COMPANY	S9077	25.20 Z			0.00	25.20	BOOKS
4550		Veh Operational Leasing	Park Services	PI-044617	28/06/2012	H239	Moorbus	ARRIVA NORTH EAST LTD	S3333	9,460.99 Z			0.00	9,460.99	MOORBUS CONTRACT APR/MAY12
6040		Mats & Services (Direct)	Information Services	PI-044974	29/06/2012	H300	Processing Planning Apps	CLOSE, GRANGER, GRAY & WILKIN	S9200	800.00 S			160.00	960.00	personal data redacted
4550		Veh Operational Leasing	Park Services	PI-044606	29/06/2012	H202	Access Works	J S W COACHBUILDERS LTD	S9200	2,065.67 S			413.13	2,478.80	Fitting out of MDU (trailer) a specification
6040		Mats & Services (Direct)	Information Services	PI-044941	29/06/2012	H746	Leader Community Access Project	N Y PLANT HIRE LTD	S7597	540.00 S			108.00	648.00	HIRE TRACKED DUMPER
6040		Mats & Services (Direct)	Information Services	PI-044839	29/06/2012	H201	Access Routes	NORTH YORKSHIRE TIMBER CO LTD	S7298	282.00 S			56.40	338.40	20 ft x 10" x 4" Douglas fir tanalized
6040		Mats & Services (Direct)	Information Services	PI-044839	29/06/2012	H201	Access Routes	NORTH YORKSHIRE TIMBER CO LTD	S7298	324.00 S			64.80	388.80	24 ft x 10" x 4" Douglas fir tanalized
4550		Veh Operational Leasing	Park Services	PI-044607	29/06/2012	H152	Archaeol Research/Conserv	NORTHERN ARCHAEOLOGICAL ASSOCIATES LTD	S8644	3,225.00 S			645.00	3,870.00	Urra Dyke Project - arch mitigation + reporting
4660		Travel - Public Transport	Advisory Services	PI-044634	29/06/2012	H410	Sutton Bank Restructuring	RS DISPLAYS & EXHIBITIONS LTD	S9234	5,360.00 S			1,072.00	6,432.00	MANUFACTURE RECEPTION COUNTER
6040		Mats & Services (Direct)	Advisory Services	PI-044833	29/06/2012	H585	Staff Training	THE BEECH CONSULTANCY	S9130	1,300.00 S			260.00	1,560.00	COACHING/AMU
4660		Travel - Public Transport	Park Services	PI-044674	29/06/2012	H322	Local Plans - General	VALUATION OFFICE AGENCY	S7980	1,010.00 S			202.00	1,212.00	PLOT 4 25000037942012
4660		Travel - Public Transport	Park Services	PI-044718	30/06/2012	H357	Central Stock	B.A.T.A. LTD	S1100	63.98 S			12.80	76.78	FUEL JUN12
4660		Travel - Public Transport	Park Services	PI-044718	30/06/2012	H618	Pool Vehicles	B.A.T.A. LTD	S1100	487.65 S			97.53	585.18	FUEL JUN12
4660		Travel - Public Transport	Park Services	PI-044718	30/06/2012	H201	Access Routes	B.A.T.A. LTD	S1100	85.32 S			17.06	102.38	FUEL CANS JUN12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H560	Committee Costs	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	83.00 Z			0.00	83.00	RAIL TRAVEL JUN12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H585	Staff Training	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	105.10 Z			0.00	105.10	rail travel jun12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H729	Coast Alive Project	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	206.69 Z			0.00	206.69	RAIL TRAVEL JUN12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H722	Leader Project	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	13.80 Z			0.00	13.80	RAIL TRAVEL JUN12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H879	Development Control (Emp)	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	86.40 Z			0.00	86.40	RAIL TRAVEL JUN12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H849	Info Interp Educ (Emp)	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	136.00 Z			0.00	136.00	RAIL TRAVEL JUN12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H899	CorManagement/Admin(Emp)	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	88.40 Z			0.00	88.40	RAIL TRAVEL JUN12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H889	Forward Planning (Emp)	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	154.40 Z			0.00	154.40	RAIL TRAVEL JUN12
4660		Travel - Public Transport	Park Services	PI-044684	30/06/2012	H893	Recreation (Emp)	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	237.00 Z			0.00	237.00	REFUND RAIL TRAVEL JUN12
6040		Mats & Services (Direct)	Park Services	PI-044880	30/06/2012	H746	Leader Community Access Project	J. THACKRAY AND SONS LTD	S1957	600.00 S			120.00	720.00	225MM PERF TWINWALL
6040		Mats & Services (Direct)	Information Services	PI-044880	30/06/2012	H746	Leader Community Access Project	J. THACKRAY AND SONS LTD	S1957	80.00 S			16.00	96.00	225mm twinwall perf 6m
6040		Mats & Services (Direct)	Park Services	PI-044880	30/06/2012	H746	Leader Community Access Project	J. THACKRAY AND SONS LTD	S1957	198.00 S			39.60	237.60	300MM PERF TWINWALL
4010		General Maintenance													

5705	Subsistence	Park Services	PI-044796	06/07/2012	H324	Habitats Regulations Assessment	HAMBLETON DISTRICT COUNCIL	S1416	5,000.00	Z	0.00	5,000.00	CONTRIBUTION TO RURAL HOUSING
5691	IT Hardware	Corporate Services	PI-044786	08/07/2012	H201	Access Routes	P F MARSAY LTD	S1596	2,510.50	S	502.10	3,012.60	1st Cut
6040	Mats & Services (Direct)	Park Services	PI-044825	09/07/2012	H585	Staff Training	ELLIOTT CONSULTANCY LIMITED	S7753	900.00	S	180.00	1,080.00	Training for NP Staff
6040	Mats & Services (Direct)	Advisory Services	PI-044910	09/07/2012	H726	Leader Small Scale Community Enhancements	THE PRINT FACTORY	S3227	882.00	Z	0.00	882.00	Workround Nooks-Bilsdale 60 years
6044	Mats & Servs Direct 4	Park Services	PIG-002808	10/07/2012	H140	Conservation Areas	PERSONAL DATA REDACTED	S8822	2,000.00		0.00	2,000.00	personal data redacted
6040	Mats & Services (Direct)	Park Services	PI-044849	10/07/2012	H258	Toilets - Sutton Bank	S AND S SITE SERVICES LTD	S2852	1,355.00	S	271.00	1,626.00	service sewage treatment plant
6040	Mats & Services (Direct)	Advisory Services	PI-044826	10/07/2012	H239	Moorbus	YORKSHIRE COASTLINER LTD	S6306	1,475.00	Z	0.00	1,475.00	MOORSBUS CONTRACT JUN12
6040	Mats & Services (Direct)	Park Services	PI-044889	11/07/2012	H585	Staff Training	IRIS PAYROLL SOLUTIONS LTD	S3339	656.95	S	131.39	788.34	PAYROLL TRAINING
6040	Mats & Services (Direct)	Park Services	PI-044856	11/07/2012	H665	Estate Services (Emp)	KUITTERS AND SHANNONS	S4717	513.74	S	102.75	616.49	PS06008VE
6040	Mats & Services (Direct)	Corporate Services	PI-044821	11/07/2012	H400	Moor Centre (Info)	PERSONAL DATA REDACTED	S1825	500.00	Z	0.00	500.00	RMR LONG SERVICE AWARD TO JNL TO 3001
6040	Mats & Services (Direct)	Information Services	PI-044966	12/07/2012	H612	Information Communication Technology	RICOH UK LTD	S7265	1,055.04	S	211.01	1,266.05	B/W CLICK CHARGE APR-JUN '12 & RENT JUL-SEP '12
6040	Mats & Services (Direct)	Planning Services	PI-044967	12/07/2012	H612	Information Communication Technology	RICOH UK LTD	S7265	748.65	S	149.73	898.38	B/W CLICK APR-JUN '12 & RENT JUL-SEP '12
6040	Mats & Services (Direct)	Park Services	PI-044968	12/07/2012	H612	Information Communication Technology	RICOH UK LTD	S7265	1,092.45	S	218.49	1,310.94	B/W CLICK APR-JUN '12 & RENT JUL-SEP '12
6040	Mats & Services (Direct)	Information Services	PI-044969	12/07/2012	H612	Information Communication Technology	RICOH UK LTD	S7265	643.39	S	128.72	772.31	B/W CLICK APR-JUN '12 & RENT JUL-SEP '12
6040	Mats & Services (Direct)	Information Services	PI-044971	12/07/2012	H612	Information Communication Technology	RICOH UK LTD	S7265	1,048.47	S	209.29	1,255.76	B/W CLICK APR-JUN '12 & RENT JUL-SEP '12
6040	Mats & Services (Direct)	Information Services	PI-044972	12/07/2012	H612	Information Communication Technology	RICOH UK LTD	S7265	1,266.75	S	253.35	1,520.10	B/W CLICK APR-JUN '12 & RENT JUL-SEP '12
6040	Mats & Services (Direct)	Park Services	PI-044879	13/07/2012	H726	Leader Small Scale Community Enhancements	HERON RECREATIONS	S2055	500.00	Z	0.00	500.00	Phase 2 of work on interpretation panel (2010/037)
6040	Mats & Services (Direct)	Information Services	PI-044925	16/07/2012	H137	Farm Scheme	BIBBY FACTORS NORTHEAST LTD	S8636	24,000.00	S	4,800.00	28,800.00	May Moss restoration work - 1 of 3 payments
6040	Mats & Services (Direct)	Information Services	PI-044946	16/07/2012	H410	Sutton Bank Restructuring	PERSONAL DATA REDACTED	S9150	2,475.00	Z	0.00	2,475.00	1x sculpted arch for Crow Wood to agreed design
6040	Mats & Services (Direct)	Advisory Services	PI-044930	16/07/2012	H585	Staff Training	THE BEECH CONSULTANCY	S9130	495.00	S	99.00	594.00	2 Day Coaching for Leaders
6044	Mats & Servs Direct 4	Park Services	PIG-002811	17/07/2012	H137	Farm Scheme	PERSONAL DATA REDACTED	S2419	2,038.68		0.00	2,038.68	FS52 ANNUAL PAYMENT
6044	Mats & Servs Direct 4	Park Services	PIG-002810	17/07/2012	H137	Farm Scheme	PERSONAL DATA REDACTED	S4857	524.48		0.00	524.48	FS98 5th AP (PG/003445)
6044	Mats & Servs Direct 4	Park Services	PIG-002814	18/07/2012	H170	Farm Capital Works	PERSONAL DATA REDACTED	S7771	1,584.00		0.00	1,584.00	personal data redacted
6040	Mats & Services (Direct)	Advisory Services	PI-044983	18/07/2012	H613	Supp-Supplies & Services	NEOPOST LIMITED	S9952	1,485.09	S	297.02	1,782.11	AUG - NOV '12 MAINTENANCE
6044	Mats & Servs Direct 4	Park Services	PIG-002813	18/07/2012	H170	Farm Capital Works	POOLE RESOURCES	S2352	1,480.00		0.00	1,480.00	Balsam Control- Poole Resources (PG/003483)
6044	Mats & Servs Direct 4	Park Services	PIG-002815	18/07/2012	H150	Sustainable Development F	SUSTAINABILITY 4 YORKSHIRE LTD	S8405	500.00		0.00	500.00	Submission of Final Report May 2012
6044	Mats & Servs Direct 4	Park Services	PIG-002817	23/07/2012	H137	Farm Scheme	PERSONAL DATA REDACTED	S1549	920.35		0.00	920.35	FS94 5th AP (PG/003449)
6130	Cost of Sales	Information Services	PIG-002819	24/07/2012	H137	Farm Scheme	T H COOK & SON	S1207	1,508.37		0.00	1,508.37	personal data redacted
6040	Mats & Services (Direct)	Park Services	PI-044987	26/07/2012	H726	Leader Small Scale Community Enhancements	DON BARKER LIMITED	S8691	4,004.00	S	800.80	4,804.80	Manufacturing fitting of gates at Hutton Buscel VH
6130	Cost of Sales	Information Services	PIG-002820	26/07/2012	H150	Sustainable Development F	PERSONAL DATA REDACTED	S9118	2,050.00		0.00	2,050.00	Final payment Art 4 Sustainability
6130	Cost of Sales	Information Services	PIG-002820	26/07/2012	H150	Sustainable Development F	PERSONAL DATA REDACTED	S9118	2,000.00		0.00	2,000.00	First interim payment - art for sustainability
6130	Cost of Sales	Information Services	PIG-002820	26/07/2012	H150	Sustainable Development F	PERSONAL DATA REDACTED	S9118	2,000.00		0.00	2,000.00	Second interim payment on receipt of M1/2/3 Art 4
6130	Cost of Sales	Information Services	PIG-002820	26/07/2012	H150	Sustainable Development F	PERSONAL DATA REDACTED	S9118	2,000.00		0.00	2,000.00	Third interim payment - Art 4 Sustainability
6130	Cost of Sales	Information Services	PIG-002823	30/07/2012	H150	Sustainable Development F	RURAL DEVELOPMENT INITIATIVES LTD	S6049	1,875.00		0.00	1,875.00	ON RECEIPT OF REPORTING FOR QUARTER 3 YEAR 2
6130	Cost of Sales	Information Services	PIG-002823	30/07/2012	H150	Sustainable Development F	RURAL DEVELOPMENT INITIATIVES LTD	S6049	1,875.00		0.00	1,875.00	ON RECEIPT OF REPORTING FOR QUARTER 4 YEAR 2
6130	Cost of Sales	Information Services	PIG-002825	31/07/2012	H647	Village Caretakers	HUTTON LE HOLE PARISH COUNCIL	S2802	1,750.00		0.00	1,750.00	PO for Grant Commitments