

North York Moors National Park Authority
E6406

September 2012

Account	Expense Type	Directorate Responsible	Transaction Reference	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier Number	Net Amount (£)	Vat Analysis Code	VAT	Gross Amount	Description
4122	Rates & Rents	Park Services	DD170812	17/08/2012	H218	Moors Centre (Info)	110.00		110.00		0.00	110.00	SBC Rates Grosport CP
4122	Rates & Rents	Park Services	DD170812	17/08/2012	H220	Moors Centre Car Park			286.00		0.00	286.00	DD SBC Rates Moors Centre CP
4122	Rates & Rents	Park Services	DD170812	17/08/2012	H252	Toilets - General			164.00		0.00	164.00	DD SBC Rates Ravenscar WC
4122	Rates & Rents	Information Services	DD170812	17/08/2012	H400	Moors Centre (Info)			1,832.00		0.00	1,832.00	DD SBC Rates Moors Centre
5960	Other Expenses - General	Corporate Services	DD170812	17/08/2012	H613	Supp-Supplies & Services			25.00		0.00	25.00	DD Sage Pay Europe - Small Business Service
4120	Power	Information Services	DD101812	31/08/2012	H400	Moors Centre (Info)			1,658.98		0.00	1,658.98	DD Electricity 1001882
5581	Telephones & Fax	Corporate Services	DD310812	31/08/2012	H612	Information Communication Technology			322.03		0.00	322.03	DD Orange 3719985/834308162
5692	IT Software	Planning Services	PI-042005	11/09/2012	H303	Planning Delivery Grant	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748	500.00		100.00	600.00	INSTALL M3 PLANNING EXPLORER
6040	Mats & Services (Direct)	Park Services	PI-044993	25/07/2012	H201	Access Routes	RICHARD DENT SERVICES	S6834	560.00		112.00	672.00	bridge brackets as detailed
6040	Mats & Services (Direct)	Information Services	PI-045091	30/07/2012	H362	Events	PERSONAL DATA REDACTED	S5582	478.35		95.67	574.02	TIMBER & PAINTING - EVENT EQUIPMENT
6040	Mats & Services (Direct)	Information Services	PI-045157	18/07/2012	H362	Events	DAVID DUGGLEBY LTD	S8361	580.00		116.00	696.00	RETURNING ART WORK TO ARTISTS
6040	Mats & Services (Direct)	Park Services	PI-045171	06/09/2012	H202	Access Works	YORKLINE (WHITE LINING SERVICES) LTD	S9166	1,813.00		362.60	2,175.60	White lining as above
5581	Telephones & Fax	Corporate Services	PI-045200	10/08/2012	H612	Information Communication Technology	NINE TELECOM LTD	S6813	1,211.06		242.21	1,453.27	Call & Service Charges Jul '12
6040	Mats & Services (Direct)	Information Services	PI-045207	10/08/2012	H362	Events	JANE REDFERN	S9047	1,000.00		0.00	1,000.00	MANAGE PR CAMPAIGN FOR YOUR PLACE EXHIBITION
6130	Cost of Sales	Information Services	PI-045241	01/08/2012	H402	Sutton Bank Info Centre	MAYFIELD BOOKS & GIFTS	S1681	21.65		4.33	25.98	Calendars
6135	Cost of Sales (non VAT)	Information Services	PI-045241	01/08/2012	H402	Sutton Bank Info Centre	MAYFIELD BOOKS & GIFTS	S1681	581.05		0.00	581.05	Assorted books
4550	Veh Operational Leasing	Park Services	PI-045250	31/07/2012	H641	Volunteer Officer	N AND M FLETCHER LIMITED	S1332	47.71		9.54	57.25	FUEL
4550	Veh Operational Leasing	Park Services	PI-045250	31/07/2012	H641	Volunteer Officer	N AND M FLETCHER LIMITED	S1332	54.85		0.00	54.85	NC05 WYP MOT
4650	Pool Cars	Corporate Services	PI-045250	31/07/2012	H618	Pool Vehicles	N AND M FLETCHER LIMITED	S1332	414.93		82.98	497.91	FUEL & NC05WYP REPAIRS
6040	Mats & Services (Direct)	Park Services	PI-045271	14/08/2012	H746	Leader Community Access Project	S TAYLOR AND SON LTD	S1950	640.00		128.00	768.00	solid oak bench with back rest
4550	Veh Operational Leasing	Park Services	PI-045280	15/08/2012	H210	RBCB Modern Apprentices	LAKELAND LANDROVER HIRE	S8493	541.67		108.33	650.00	HIRE OF LANDROVER 110 17/08/12 - 16/09/12
5415	Printing	Corporate Services	PI-045295	16/08/2012	H615	Best Value	ALPHAGRAPHICS	S8777	2,745.00		0.00	2,745.00	print and mailout of 2012 NYMNP/PA annual report
3470	Training Fees	Park Services	PI-045302	24/08/2012	H209	Modern Apprentices NYMNP/PA	ASKHAM BRYAN COLLEGE	S1047	100.00		0.00	100.00	PERSONAL DATA REDACTED
3470	Training Fees	Park Services	PI-045302	24/08/2012	H209	Modern Apprentices NYMNP/PA	ASKHAM BRYAN COLLEGE	S1047	100.00		0.00	100.00	PERSONAL DATA REDACTED
3470	Training Fees	Park Services	PI-045302	24/08/2012	H209	Modern Apprentices NYMNP/PA	ASKHAM BRYAN COLLEGE	S1047	100.00		0.00	100.00	PERSONAL DATA REDACTED
3470	Training Fees	Park Services	PI-045302	24/08/2012	H209	Modern Apprentices NYMNP/PA	ASKHAM BRYAN COLLEGE	S1047	100.00		0.00	100.00	PERSONAL DATA REDACTED
3470	Training Fees	Park Services	PI-045302	24/08/2012	H209	Modern Apprentices NYMNP/PA	ASKHAM BRYAN COLLEGE	S1047	100.00		0.00	100.00	PERSONAL DATA REDACTED
3470	Training Fees	Park Services	PI-045302	24/08/2012	H209	Modern Apprentices NYMNP/PA	ASKHAM BRYAN COLLEGE	S1047	100.00		0.00	100.00	PERSONAL DATA REDACTED
6040	Mats & Services (Direct)	Advisory Services	PI-045305	24/08/2012	H723	Monument Management Scheme	PERSONAL DATA REDACTED	S1949	1,300.00		0.00	1,300.00	Braden Spraying - SM32492 + SM30140
6040	Mats & Services (Direct)	Information Services	PI-045310	13/08/2012	H362	Events	PERSONAL DATA REDACTED	S8213	650.00		0.00	650.00	Moorland Festival
6130	Cost of Sales	Information Services	PI-045321	21/08/2012	H400	Moors Centre (Info)	FARRAHS OF HARROGATE LTD	S6557	672.43		134.48	806.91	PACK OF ASSORTED SWEETS
6130	Cost of Sales	Information Services	PI-045321	21/08/2012	H400	Moors Centre (Info)	FARRAHS OF HARROGATE LTD	S6557	25.90		5.18	31.08	PACK OF SWEETS
6135	Cost of Sales (non VAT)	Information Services	PI-045321	21/08/2012	H400	Moors Centre (Info)	FARRAHS OF HARROGATE LTD	S6557	464.3		0.00	464.3	PACK OF ASSORTED BISCUITS
6135	Cost of Sales (non VAT)	Information Services	PI-045321	21/08/2012	H400	Moors Centre (Info)	FARRAHS OF HARROGATE LTD	S6557	25.90		0.00	25.90	PACK OF BISCUITS
5615	Maintenance	Information Services	PI-045326	23/08/2012	H612	Information Communication Technology	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748	12,000.00		2,400.00	14,400.00	2 PROCESSOR LICENCE
5705	Subsistence	Advisory Services	PI-045340	16/08/2012	H919	Conserv Nat Env (Enrp)	LAKE DISTRICT NATIONAL PARK AUTH	S1558	500.00		100.00	600.00	ENERGY EFFICIENCY
6040	Mats & Services (Direct)	Information Services	PI-045350	16/08/2012	H361	Promoting Awareness	DELTA DESIGN & PRINT LTD	S6415	1,695.00		0.00	1,695.00	WALKS ROUND GOATH, COVER BOOKS,ETC
5850	Insurances	Corporate Services	PI-045351	10/08/2012	H614	Contracted in Services	ZURICH INSURANCE COMPANY	S2108	1,950.00		390.00	2,340.00	BUSINESS CONTINUITY MANAGEMENT
6130	Cost of Sales	Information Services	PI-045358	17/08/2012	H400	Moors Centre (Info)	THE HERDY COMPANY	S9077	665.74		133.14	798.88	MUGS,COASTER,TIN,MONKEYBOX,KEYRING
6135	Cost of Sales (non VAT)	Information Services	PI-045358	17/08/2012	H400	Moors Centre (Info)	THE HERDY COMPANY	S9077	21.00		0.00	21.00	STORY BOOK
5615	Maintenance	Corporate Services	PI-045365	23/08/2012	H612	Information Communication Technology	DOTTED EYES LTD	S4385	5.00		6.00	11.00	Handwritten
5693	IT Maintenance	Corporate Services	PI-045365	23/08/2012	H612	Information Communication Technology	DOTTED EYES LTD	S4385	667.50		133.50	801.00	Maintenance GBM Mobile to 15/9/2013
5693	IT Maintenance	Corporate Services	PI-045365	23/08/2012	H612	Information Communication Technology	DOTTED EYES LTD	S4385	99.00		19.80	118.80	Support GBM Mobile to 15/9/2013
6130	Cost of Sales	Information Services	PI-045370	23/08/2012	H402	Sutton Bank Info Centre	MCLAGGAN SMITH MUGS LTD	S8755	420.00		84.00	504.00	Assorted bird mugs
6130	Cost of Sales	Information Services	PI-045372	21/08/2012	H402	Sutton Bank Info Centre	PIFLIT LTD	S8441	445.36		89.07	534.43	Assorted walking socks and 'goates'
6040	Mats & Services (Direct)	Park Services	PI-045387	24/08/2012	H239	Moorsbus	ARRIVA NORTH EAST LTD	S3393	4,300.45		860.09	5,160.54	2012
6040	Mats & Services (Direct)	Information Services	PI-045396	03/09/2012	H362	Events	PERSONAL DATA REDACTED	S1681	600.00		0.00	600.00	Admin 21/08/12 ludlains days for Your Place
6040	Mats & Services (Direct)	Information Services	PI-045396	03/09/2012	H362	Events	PERSONAL DATA REDACTED	S8432	300.00		0.00	300.00	Copy for Insired Landscape, film contribution
6130	Cost of Sales	Information Services	PI-045418	22/08/2012	H400	Moors Centre (Info)	BAKER & TAYLOR (UK) LIMITED	S1060	37.35		7.47	44.82	pack of stationary
6135	Cost of Sales (non VAT)	Information Services	PI-045418	22/08/2012	H400	Moors Centre (Info)	BAKER & TAYLOR (UK) LIMITED	S1060	892.53		0.00	892.53	pack of assorted books
6040	Mats & Services (Direct)	Advisory Services	PI-045420	29/08/2012	H723	Monument Management Scheme	PERSONAL DATA REDACTED	S1949	1,070.00		0.00	1,070.00	Follow-on spraying on monuments as required:
5560	Passages	Corporate Services	PI-045448	27/09/2012	H513	Supp-Supplies & Services	ROYAL MAIL GROUP PLC	S4250	750.00		150.00	900.00	MAIL
6040	Mats & Services (Direct)	Park Services	PI-045463	25/07/2012	H746	Leader Community Access Project	CEMEX UK MATERIALS LTD	S1795	665.59		133.31	798.90	twenty tonne load of 40/80mm 1st uglebarbny
4010	General Maintenance	Corporate Services	PI-045469	31/07/2012	H575	Old Vicarage Premises	B.A.T.A. LTD	S1100	33.15		6.63	39.78	CARLOR PROPANE, LAWN MOWER
4550	Veh Operational Leasing	Park Services	PI-045469	31/07/2012	H660	Vehicles	B.A.T.A. LTD	S1100	105.57		21.11	126.68	UNLEADED PETROL
4550	Veh Operational Leasing	Information Services	PI-045469	31/07/2012	H357	Central Stock	B.A.T.A. LTD	S1100	86.45		17.29	103.74	DIESEL
4650	Pool Cars	Corporate Services	PI-045469	31/07/2012	H618	Pool Vehicles	B.A.T.A. LTD	S1100	542.16		108.43	650.59	DIESEL
6130	Cost of Sales	Information Services	PI-045473	11/07/2012	H357	Central Stock	MAYFIELD BOOKS & GIFTS	S1681	834.10		0.00	834.10	EXP OL 26 NORTH YORK MOORS - WESTERN AREA
4550	Veh Operational Leasing	Park Services	PI-045481	03/09/2012	H660	Vehicles	SCREENPRINT LTD	S1865	26.00		5.20	31.20	Environment Agency logos for Apprentice LR
4550	Veh Operational Leasing	Park Services	PI-045481	03/09/2012	H660	Vehicles	SCREENPRINT LTD	S1865	258.00		51.60	309.60	Graphics for Apprentice Land Rover
4550	Veh Operational Leasing	Park Services	PI-045481	03/09/2012	H660	Vehicles	SCREENPRINT LTD	S1865	14.00		2.80	16.80	Redcar & Cleveland BC logo for Apprentice LR
4550	Veh Operational Leasing	Park Services	PI-045481	03/09/2012	H641	Volunteer Officer	SCREENPRINT LTD	S1865	326.00		65.20	391.20	Graphics for Volunteer Minibus
6440	Grants Paid (Direct)	Advisory Services	PI-045487	03/09/2012	H726	Leader Small Scale Community Enhancements	PERSONAL DATA REDACTED	S9185	968.60		193.72	1,162.32	Walling work at Rosedale East Pond
6040	Mats & Services (Direct)	Park Services	PI-045489	31/08/2012	H201	Access Routes	MILESTONE METAL WORKS	S1623	200.20		40.04	240.24	hand rail straps
6040	Mats & Services (Direct)	Park Services	PI-045489	31/08/2012	H201	Access Routes	MILESTONE METAL WORKS	S1623	1,250.57		250.11	1,500.68	steel beam
5305	Clothing	Park Services	PI-045491	31/08/2012	H641	Volunteer Officer	CHISWELL ASSOCIATES(PROMOTIONS) LTD	S3506	441.45		88.29	529.74	Fleeces
5305	Clothing	Park Services	PI-045491	31/08/2012	H641	Volunteer Officer	CHISWELL ASSOCIATES(PROMOTIONS) LTD	S3506	305.08		61.01	366.09	Polo shirts
6135	Cost of Sales (non VAT)	Information Services	PI-045498	30/08/2012	H402	Sutton Bank Info Centre	BAKER & TAYLOR (UK) LIMITED	S1060	1,221.93		0.00	1,221.93	Assorted books
6130	Cost of Sales	Information Services	PI-045499	30/08/2012	H400	Moors Centre (Info)	MAYFIELD BOOKS & GIFTS	S1681	206.21		41.24	247.45	PACK OF CALENDARS
6135	Cost of Sales (non VAT)	Information Services	PI-045499	30/08/2012	H400	Moors Centre (Info)	MAYFIELD BOOKS & GIFTS	S1681	723.32		0.00	723.32	PACK OF ASSORTED BOOKS
6040	Mats & Services (Direct)	Planning Services	PI-045505	15/08/2012	H300	Processing Planning Apps	NORTH YORKSHIRE COUNTY COUNCIL	S4475	427.00		85.40	512.40	Print Unit charges July 2012
6040	Mats & Services (Direct)	Advisory Services	PI-045534	31/08/2012	H713	Fresh Water Pearl Mussel Partnership	DAVID SHAW FENCING	S7504	424.60		84.92	509.52	Fencing materials and fencing work (PO/0190031)
6040	Mats & Services (Direct)	Advisory Services	PI-045535	31/08/2012	H713	Fresh Water Pearl Mussel Partnership	DAVID SHAW FENCING	S7504	902.98		180.59	1,083.57	Fencing work and materials (PO/019008)
6340	Specialist Services (Dir)	Planning Services	PI-045553	10/09/2012	H300	Processing Planning Apps	NORTHERN PROCUREMENT GROUP LTD	S8048	650.00		130.00	780.00	POTASH PROJECT
6040	Mats & Services (Direct)	Park Services	PI-045600	05/09/2012	H201	Access Routes	U HIRE LTD	S8121	480.85		96.17	577.02	machine hire, fuel used delivery and collection
5960	Other Expenses - General	Corporate Services	PI-045663	31/08/2012	H613	Supp-Supplies & Services	MICROFORM IMAGING LTD	S1622					

6040	Mats & Services (Direct)	Information Services	PI-045667	29/08/2012	H757	Lime and Ice Project	MODE	S5643	580.00	S	116.00	696.00	Redesign of Walks around Sutton Bank booklet
4010	General Maintenance	Information Services	PI-045672	11/09/2012	H402	Sutton Bank Info Centre	HARPERS ENVIRONMENTAL LTD	S4161	633.18	S	126.63	759.81	REMOVAL & DISPOSAL OF SEWAGE WASTE
6040	Mats & Services (Direct)	Park Services	PI-045682	22/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1,125.00	S	225.00	1,350.00	1.5 x 100 x 100 weather top posts
6040	Mats & Services (Direct)	Park Services	PI-045682	22/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	535.80	S	107.16	642.96	4.5m x 100 x 100 PSE
6040	Mats & Services (Direct)	Advisory Services	PI-045683	13/09/2012	H126	Levisham Moorlands	NORTH RIDING FORESTRY	S1673	2,385.60	S	477.12	2,862.72	Moorland management - bracken control on Fen Moor
6040	Mats & Services (Direct)	Park Services	PI-045732	08/09/2012	H239	Moorbus	EAST YORKSHIRE MOTOR SERVICES LTD	S1286	5,389.60	Z	0.00	5,389.60	TENDERO CONTRACT
5581	Telephones & Fax	Corporate Services	PI-045733	07/09/2012	H612	Information Communication Technology	NINE TELECOM LTD	S6813	1,094.25	S	218.85	1,313.10	PHONE CHARGES
6040	Mats & Services (Direct)	Park Services	PI-045734	31/08/2012	H239	Moorbus	HUTCHINSONS	S6531	6,225.00	Z	0.00	6,225.00	MOORBUS CONTRACT AUG 2012
5692	IT Software	Corporate Services	PI-045753	11/09/2012	H612	Information Communication Technology	ALPHA LAN SYSTEMS LTD	S7944	1,300.00	S	260.00	1,560.00	Consultancy
6040	Mats & Services (Direct)	Planning Services	PI-045757	17/09/2012	H322	Local Plans - General	PERSONAL DATA REDACTED	S9218	809.00	Z	0.00	809.00	Neighbourhood Plans Training Event
5693	IT Maintenance	Corporate Services	PI-045764	11/09/2012	H612	Information Communication Technology	TECHNOLOGY SERVICES GROUP LTD	S7347	1,100.00	S	220.00	1,320.00	1 yr system care contract 1/4/12-31/3/13
6040	Mats & Services (Direct)	Park Services	PI-045773	31/08/2012	H202	Access Routes	JOHN KNIGHT & SONS BUILDERS	S7624	5,377.00	S	1,075.40	6,452.40	ROOFLIGHT, TIMBER SUPPORTS, NEW FRAME
6040	Mats & Services (Direct)	Park Services	PI-045779	07/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	704.00	S	140.80	844.80	1.2m x 145mm x 45mm plain deck boards
6040	Mats & Services (Direct)	Park Services	PI-045779	07/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	62.64	S	12.52	75.16	12' x 4' x 2" rails
6040	Mats & Services (Direct)	Park Services	PI-045779	07/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	305.92	S	61.18	367.10	12' x 4' x 4" stringers
6040	Mats & Services (Direct)	Park Services	PI-045779	07/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	102.74	S	20.54	123.28	25kg 4" nails
6040	Mats & Services (Direct)	Park Services	PI-045779	07/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	50.64	S	10.12	60.76	25kg 6" nails
6040	Mats & Services (Direct)	Park Services	PI-045779	07/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	552.00	S	110.40	662.40	4' x 4' x 4" pointed stobs
6040	Mats & Services (Direct)	Park Services	PI-045779	07/08/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	30.00	S	6.00	36.00	Carriage
6040	Mats & Services (Direct)	Park Services	PI-045780	30/08/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	225.00	S	45.00	270.00	8ft 6 x 6 gate post round topped
6040	Mats & Services (Direct)	Park Services	PI-045780	30/08/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	110.75	S	22.15	132.90	10ft field gate
6040	Mats & Services (Direct)	Park Services	PI-045780	30/08/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	351.42	S	70.28	421.70	12ft field gate
6040	Mats & Services (Direct)	Park Services	PI-045780	30/08/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	452.05	S	90.41	542.46	4ft hand gate
6040	Mats & Services (Direct)	Park Services	PI-045780	30/08/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	119.95	S	23.99	143.94	8ft 7 x 7 gate post round topped
6040	Mats & Services (Direct)	Park Services	PI-045780	30/08/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	115.96	S	23.19	139.15	8ft 8 x 8 gate post round topped
6040	Mats & Services (Direct)	Park Services	PI-045780	30/08/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	72.20	S	14.44	86.64	fence posts 6ft 4 x 3
6040	Mats & Services (Direct)	Park Services	PI-045780	30/08/2012	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	111.20	S	22.24	133.44	fence rails 12ft 3.5 x 1.5
6040	Mats & Services (Direct)	Park Services	PI-045788	17/09/2012	H202	Access Works	DUDDON ELECTRONICS LTD	S9222	3,510.00	S	702.00	4,212.00	DEV/LP loggers
6040	Mats & Services (Direct)	Park Services	PI-045788	17/09/2012	H202	Access Works	DUDDON ELECTRONICS LTD	S9222	185.00	S	37.00	222.00	DEVLOP interface
6040	Mats & Services (Direct)	Park Services	PI-045798	13/09/2012	H126	Levisham Moorlands	DUDDON ELECTRONICS LTD	S9222	50.00	S	10.00	60.00	carriage
6040	Mats & Services (Direct)	Advisory Services	PI-045798	13/09/2012	H126	Levisham Moorlands	NORTH RIDING FORESTRY	S1673	4,450.00	S	890.00	5,340.00	Days spraying with six man team
6040	Mats & Services (Direct)	Park Services	PI-045818	25/06/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	37.83	S	7.56	45.39	12' x 3.5" x 3.5" bird's mouth fencing rails
6040	Mats & Services (Direct)	Park Services	PI-045818	25/06/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	134.85	S	26.97	161.82	5' x 5" x 4" bird's mouth fencing posts
6040	Mats & Services (Direct)	Park Services	PI-045818	25/06/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	11.25	S	2.25	13.50	Bird's mouth fencing brackets
6044	Mats & Servs Direct 4	Park Services	PI-045818	25/06/2012	H731	Cleveland Way Maintenance	DUNCOMBE SAWMILL LTD	S1282	266.50	S	53.30	319.80	1.2m x 200mm x 38mm step boards
6044	Mats & Servs Direct 4	Park Services	PI-045818	25/06/2012	H731	Cleveland Way Maintenance	DUNCOMBE SAWMILL LTD	S1282	123.50	S	24.70	148.20	2' x 2' x 2" pointed step peas
6044	Mats & Servs Direct 4	Park Services	PI-045818	25/06/2012	H731	Cleveland Way Maintenance	DUNCOMBE SAWMILL LTD	S1282	151.50	S	30.30	181.80	2' x 3' x 2" pointed step peas
6044	Mats & Servs Direct 4	Park Services	PI-045818	25/06/2012	H731	Cleveland Way Maintenance	DUNCOMBE SAWMILL LTD	S1282	615.50	S	123.10	738.60	3.6m x 200mm x 38mm revetment boards
6040	Mats & Services (Direct)	Park Services	PI-045819	11/05/2012	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1,468.80	S	293.76	1,762.56	8 FT X 8" X 4" LARCH DECKING BOARDS
4010	General Maintenance	Corporate Services	PI-045854	31/08/2012	H575	Old Vicarage Premises	B.A.T.A. LTD	S1100	117.11	S	2.34	14.05	lawnmower/can
4550	Veh Operational Leasing	Park Services	PI-045854	31/08/2012	H660	Vehicles	B.A.T.A. LTD	S1100	99.60	S	19.92	119.52	Petrol
4650	Pool Cars	Corporate Services	PI-045854	31/08/2012	H618	Pool Vehicles	B.A.T.A. LTD	S1100	474.25	S	94.85	569.10	Diesel
4120	Power	Information Services	PI-045874	30/08/2012	H258	Toilets - Sutton Bank	SCOTTISH HYDRO ELECTRIC	S8066	1,768.54	S	353.70	2,122.24	Sutton Bank 2/6/12-21/8/12
6440	Grants Paid (Direct)	Advisory Services	PIG-002841	06/09/2012	H160	Conservation Agreements	PERSONAL DATA REDACTED	S1385	800.85	S	0.00	800.85	WCS 81 Low Wold An Pay 12/13 (PG/003565)
6440	Grants Paid (Direct)	Advisory Services	PIG-002842	13/09/2012	H137	Farm Scheme	PERSONAL DATA REDACTED	S7006	1,340.43	S	0.00	1,340.43	FS157 William Beck Fm - An Pay 12/13 (PG/003453)
7055	Capital Works	Advisory Services	PIG-002845	13/09/2012	H170	Farm Capital Works	PERSONAL DATA REDACTED	S7771	1,584.00	S	0.00	1,584.00	Balsam Control- Malcolm Cook (PG/003488)
6440	Grants Paid (Direct)	Advisory Services	PIG-002846	14/09/2012	H137	Farm Scheme	PERSONAL DATA REDACTED	S6160	543.11	S	0.00	543.11	FS101 Sportsman's Hall - An Pay 12/13 (PG/003456)
7055	Capital Works	Advisory Services	PIG-002847	19/09/2012	H170	Farm Capital Works	POOLE RESOURCES	S2092	1,221.00	S	0.00	1,221.00	Balsam Control- Poole Resources (PG/003485)
6440	Grants Paid (Direct)	Planning Services	PIG-002853	17/09/2012	H140	Conservation Areas	PERSONAL DATA REDACTED	S8885	743.00	S	0.00	743.00	Replacement of uPVC windows with timber
6440	Grants Paid (Direct)	Advisory Services	PIG-002857	27/09/2012	H130	Upland Management Scheme	T G PREST & SONS	S7811	643.20	S	0.00	643.20	PERSONAL DATA REDACTED