

3510	Green Car Scheme	Corporate Services	PI-047278	01/01/2013 H590	Salary Sacrifice	TUSKRDIRECT LTD	S9368	39.18	Z	0.00	0.00	39.18 Personal Data Redacted
3510	Green Car Scheme	Corporate Services	PI-047280	21/11/2012 H590	Salary Sacrifice	TUSKRDIRECT LTD	S9368	340.10	S	20.00	66.02	406.12 Personal Data Redacted
3510	Green Car Scheme	Corporate Services	PI-047280	21/11/2012 H590	Salary Sacrifice	TUSKRDIRECT LTD	S9368	76.19	S	20.00	15.24	91.43 Personal Data Redacted
3510	Green Car Scheme	Corporate Services	PI-047280	21/11/2012 H590	Salary Sacrifice	TUSKRDIRECT LTD	S9368	35.50	Z	0.00	0.00	35.50 Personal Data Redacted
6040	Mats & Services (Direct)	Park Services	PI-047286	10/01/2013 H746	Leader Community Access Project	SOUTER'S TREE SERVICES	S5360	1,270.00	S	20.00	254.00	1,524.00 for installing 460m of fencing
4010	General Maintenance	Park Services	PI-047287	10/01/2013 H211	Car Parks-General	AWG CIVIL ENGINEERING LTD	S6534	960.00	S	20.00	196.00	1,186.00 Car park entrance work as per quote AWG2012-11-03
4650	Pool Cars	Corporate Services	PI-047289	11/01/2013 H618	Pool Vehicles	STONEACRE - MIDLESBROUGH	S7544	475.43	S	20.00	95.00	570.52 SERVICE
6040	Mats & Services (Direct)	Planning Services	PI-047302	15/01/2013 H332	York Potash	AMEC ENVIRONMENT & INFRASTRUCTURE UK LIMITED	S9238	2,255.00	S	20.00	451.00	2,706.00 potash application support
4120	Power	Corporate Services	PI-047308	12/01/2013 H575	Old Vicarage Premises	E ON	S6004	476.79	L	5.00	23.84	500.63 GAS
5581	Telephones & Fax	Corporate Services	PI-047315	11/01/2013 H612	Information Communication Technology	COMCENTREX LIMITED TIA FREECOM SERVICES	S9369	185.47	S	20.00	37.03	222.56 Dec call charges
5581	Telephones & Fax	Corporate Services	PI-047315	11/01/2013 H612	Information Communication Technology	COMCENTREX LIMITED TIA FREECOM SERVICES	S9369	519.95	S	20.00	103.99	623.94 Dec service charges
6040	Mats & Services (Direct)	Information Services	PI-047316	16/01/2013 H336	LEADER Local Distinctiveness	CLASSLAND MEDIA	S9381	1,500.00	S	20.00	300.00	1,800.00 Hire of Starlight Camera for local distinctiveness
7055	Capital Works	Advisory Services	PI-047322	11/01/2013 H170	Farm Capital Works	B.A.T.A. LTD	S1100	1,196.25	S	20.00	231.25	1,387.50 Fencing materials- Wass Grange (PO/019767)
6040	Mats & Services (Direct)	Park Services	PI-047323	10/01/2013 H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	278.00	S	20.00	55.60	333.60 12' x 3.5' x 1.5' rails
6040	Mats & Services (Direct)	Park Services	PI-047323	10/01/2013 H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	361.00	S	20.00	72.20	433.20 6' x 4' x 3' posts
6440	Grants Paid (Direct)	Advisory Services	PI-047327	14/01/2013 H726	Leader Small Scale Community Enhancements	OSWALDKIRK VILLAGE HALL	S7408	950.33	Z	0.00	0.00	950.33 Reimbursement of costs
4010	General Maintenance	Park Services	PI-047330	09/01/2013 H651	Sawmill Lane Premises	JOHN KNIGHT & SONS BUILDERS	S7624	1,640.00	S	20.00	328.00	1,968.00 Works to store room ceiling at Ranger Depot
4120	Power	Information Services	PI-047332	08/01/2013 H400	Moores Centre (Info)	BAYFORD OIL	S7560	1,272.82	L	5.00	63.64	1,336.46 litres of gas oil
4120	Power	Park Services	PI-047342	21/01/2013 H652	Castleton Depot	SWALEC	S8732	450.35	S	20.00	90.07	540.42 electricity langburn
4010	General Maintenance	Corporate Services	PI-047343	18/01/2013 H575	Old Vicarage Premises	AGRIPASS LTD	S7013	748.00	S	20.00	149.60	897.60 waste collection
6040	Mats & Services (Direct)	Planning Services	PI-047344	21/01/2013 H310	National Park Plan	NORTH YORKSHIRE COUNTY COUNCIL	S4475	3,748.00	Z	0.00	0.00	3,748.00 county print unit charge
4550	Vehicle Operating Costs	Park Services	PI-047349	16/01/2013 H210	Apprentices - North	KIRKBYMOORSIDE LANDROVERS	S7349	427.97	S	20.00	85.59	513.56 oil filter, brake pad, door seal
4550	Vehicle Operating Costs	Park Services	PI-047351	15/01/2013 H210	Apprentices - North	LAKELAND LANDROVER HIRE	S8493	541.67	S	20.00	108.33	650.00 hire of landrover
3470	Training Fees	Corporate Services	PI-047403	22/01/2013 H585	Staff Training	ST JOHN AMBULANCE	S2689	550.00	S	20.00	110.00	660.00 Fire Marshal Training 7/2/13 at Darby
4010	General Maintenance	Park Services	PI-047405	22/01/2013 H208	LSTF Project	WILF NOBLE CONSTRUCTION	S4690	4,463.00	S	20.00	892.60	5,355.60 175 metres of surfacing work as per quotation.
6040	Mats & Services (Direct)	Park Services	PI-047406	09/01/2013 H201	Access Routes	WILF NOBLE CONSTRUCTIONANDPLANT HIRE	S1668	2,190.00	S	20.00	438.00	2,628.00 Pavement works Staithes
6042	Mats & Servs Direct 2	Park Services	PI-047421	23/01/2013 H732	Wolds Way Project	NORTHERN PRINT DISTRIBUTION LTD	S6024	567.00	S	20.00	113.40	680.40 distribution of leaflet as agreed
6040	Mats & Services (Direct)	Information Services	PI-047422	24/01/2013 H410	Sutton Bank Restructuring	CHRISTOPHER KELLY SCULPTOR	S6026	1,260.00	Z	0.00	0.00	1,260.00 2nd installment
6440	Grants Paid (Direct)	Planning Services	PIG-002926	10/01/2013 H140	Conservation Areas	Personal data redacted	S9072	1,234.00	0.00	0.00	0.00	1,234.00 Replace 3 modern windows with traditional sashes
6440	Grants Paid (Direct)	Park Services	PIG-002927	10/01/2013 H150	Sustainable Development F	RURAL DEVELOPMENT INITIATIVES LTD	S6049	1,393.22	0.00	0.00	0.00	1,393.22 Final payment of Wildfire Initiative
Totals								216,976.74				