

North York Moors National Park Authority

E6406

March 2011

Account	Expense Type	Directorate	Respons	Transaction Reference	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier Num	Net Amount (£)
3470	Training Fees	Corporate Services	PI-038289		01/03/2011	H585	Staff Training	STRESS CHECK LTD	S8141	495.00
3470	Training Fees	Corporate Services	PI-038216		18/02/2011	H585	Staff Training	YORKSHIRE CONFERENCE SERIES	S7125	1,240.00
3470	Training Fees	Corporate Services	PI-038402		09/03/2011	H585	Staff Training	REALISING CHANGE	S4991	2,400.00
3474	New Staff Costs	Park Services	PI-038382		09/03/2011	H839	Recreation (Emp)	KIDDIVOUCHERS LTD	S8609	649.66
4010	General Maintenance	Park Services	PI-038445		14/03/2011	H252	Toilets - General	WALLGATE LTD	S7217	417.08
4010	General Maintenance	Park Services	PI-038551		31/03/2011	H252	Toilets - General	JOHN KNIGHT & SONS BUILDERS	S7624	450.00
4010	General Maintenance	Park Services	PI-038639		31/03/2011	H252	Toilets - General	JOHN KNIGHT & SONS BUILDERS	S7624	492.00
4010	General Maintenance	Corporate Services	PI-038627		22/03/2011	H575	Old Vicarage Premises	H CLARKE & SONS LTD	S7779	616.86
4010	General Maintenance	Park Services	PI-038612		31/03/2011	H252	Toilets - General	JOHN KNIGHT & SONS BUILDERS	S7624	781.00
4010	General Maintenance	Park Services	PI-038476		21/03/2011	H211	Car Parks-General	THE PADDOCK GARDEN CENTRE	S7092	1,000.00
4010	General Maintenance	Park Services	PI-038630		24/03/2011	H252	Toilets - General	C W STRICKLAND AND SON	S1929	1,007.42
4010	General Maintenance	Corporate Services	PI-038499		16/03/2011	H575	Old Vicarage Premises	ADT FIRE AND SECURITY	S2927	3,406.50
4120	Power	Information Services	PI-038390		02/03/2011	H402	Sutton Bank Info Centre	BAYFORD OIL	S7560	632.20
4120	Power	Information Services	PI-038409		07/03/2011	H400	Moors Centre (Info)	BAYFORD OIL	S7560	1,630.75
4120	Power	Information Services	PI-038464		31/03/2011	H402	Sutton Bank Info Centre	SOUTHERN ELECTRIC	S7034	2,106.27
4120	Power	Information Services	DD11/03/11		11/03/2011	H400	Moors Centre (Info)	ECOTRICITY		1,583.34
4121	Water/Sewerage Services	Information Services	PI-038535		22/03/2011	H400	Moors Centre (Info)	RAY OWEN WASTE DISPOSAL	S3014	590.00
4121	Water/Sewerage Services	Information Services	PI-038443		15/03/2011	H400	Moors Centre (Info)	RAY OWEN WASTE DISPOSAL	S3014	940.00
4122	Rates & Rents	Information Services	DD04/03/11		01/03/2011	H357	Central Stock	EB BALMFORTH LTD		562.50
4550	Veh Operational Leasing	Park Services	PI-038479		15/03/2011	H210	RBCB Modern Apprentices	LAKELAND LANDROVER HIRE	S8493	541.67
4650	Pool Cars	Corporate Services	PI-038609		23/03/2011	H618	Pool Vehicles	STONEACRE	S8596	575.83
5200	Provisions	Corporate Services	PI-038293		28/02/2011	H613	Supp-Supplies & Services	LYRECO UK LIMITED	S8345	508.99
5424	Charter Mark	Corporate Services	PI-038393		10/03/2011	H610	National Park Peer Assment	ENGLISH NATIONAL PARK AUTHORITIES ASSOCIATION	S8047	10,000.00
5580	Postages	Corporate Services	DD04/03/11		01/03/2011	H613	Supp-Supplies & Services	NEOPOST		648.45
5580	Postages	Corporate Services	DD04/03/11		01/03/2011	H613	Supp-Supplies & Services	NEOPOST		1,365.57
5580	Postages	Corporate Services	DD04/03/11		03/03/2011	H613	Supp-Supplies & Services	NEOPOST		2,000.00
5581	Telephones & Fax	Corporate Services	PI-038347		28/02/2011	H612	Information Communication Technology	MEDIA & COMMUNICATIONS LTD	S8635	445.00
5581	Telephones & Fax	Corporate Services	PI-038352		28/02/2011	H612	Information Communication Technology	ICCOM LTD	S6813	1,211.30
5581	Telephones & Fax	Corporate Services	PI-038346		25/02/2011	H612	Information Communication Technology	MEDIA & COMMUNICATIONS LTD	S8635	1,523.00
5691	IT Hardware	Corporate Services	PI-038619		29/03/2011	H612	Information Communication Technology	NYNET LTD	S8504	440.00
5691	IT Hardware	Corporate Services	PI-038502		17/03/2011	H612	Information Communication Technology	KOREC	S4603	2,573.00
5692	IT Software	Corporate Services	PI-038186		18/02/2011	H612	Information Communication Technology	PHOENIX SOFTWARE	S3491	1,976.15
5692	IT Software	Corporate Services	PI-037437		05/04/2011	H612	Information Communication Technology	ALPHA LAN SYSTEMS LTD	S7944	4,550.00
5692	IT Software	Corporate Services	PI-038396		09/03/2011	H612	Information Communication Technology	ALPHA LAN SYSTEMS LTD	S7944	4,875.00
5692	IT Software	Planning Services	PI-037689		30/03/2011	H303	Planning Delivery Grant	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748	13,125.00
5693	IT Maintenance	Corporate Services	PI-038204		18/02/2011	H612	Information Communication Technology	SAVILLE GROUP LTD	S1851	995.00
5693	IT Maintenance	Planning Services	PI-037688		30/03/2011	H303	Planning Delivery Grant	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748	1,000.00
5693	IT Maintenance	Corporate Services	PI-038450		15/03/2011	H612	Information Communication Technology	DOTTED EYES LTD	S4385	5,971.00
5860	Other Expenses - General	Corporate Services	PI-038522		17/03/2011	H613	Supp-Supplies & Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475	770.00
5880	Advertising	Park Services	PI-038593		22/03/2011	H239	Moorsbus	QUARMBY COLOUR STUDIO LTD	S5388	468.00
5880	Advertising	Park Services	PI-038205		22/02/2011	H239	Moorsbus	MODE	S5643	740.00
5880	Advertising	Park Services	PI-038528		17/03/2011	H239	Moorsbus	INPRINT COLOUR	S8649	905.00
5880	Advertising	Park Services	PI-038529		17/03/2011	H239	Moorsbus	INPRINT COLOUR	S8649	2,560.00
5880	Advertising	Park Services	PI-038404		08/03/2011	H239	Moorsbus	BAHSON COLOUR PRINT LIMITED	S7917	10,046.00
5956	Cleansing Contractors	Park Services	PI-038250		28/02/2011	H252	Toilets - General	MOPPORTUNITIES LTD	S7592	650.00
5961	External Audit	Corporate Services	PI-038266		28/02/2011	H614	Contracted in Services	DELOITTE LLP	S7914	23,019.00
5968	Legal Advice	Corporate Services	PI-038507		14/03/2011	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475	8,235.98
6040	Mats & Services (Direct)	Information Services	PI-038547		22/03/2011	H354	Interpretation	BOW HOUSE LTD	S5974	435.00
6040	Mats & Services (Direct)	Park Services	PI-038227		21/02/2011	H730	Cleveland Way Project	ROOM FOR DESIGN	S1806	480.00
6040	Mats & Services (Direct)	Park Services	PI-038621		28/03/2011	H732	Wolds Way Project	ROOM FOR DESIGN	S1806	480.00
6040	Mats & Services (Direct)	Information Services	PI-038164		14/02/2011	H352	Information Design	HERON RECREATIONS	S2055	500.00
6040	Mats & Services (Direct)	Park Services	PI-038419		28/02/2011	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	507.40
6040	Mats & Services (Direct)	Information Services	PI-038413		10/03/2011	H362	Events	KALL KWIK CENTRE 1235	S5627	515.00
6040	Mats & Services (Direct)	Advisory Services	PI-038595		25/03/2011	H152	Archaeol Research/Conserv	RHONA FINLAYSON	S7815	584.00
6040	Mats & Services (Direct)	Advisory Services	PI-038596		25/03/2011	H162	Ecological Surveys	RHONA FINLAYSON	S7815	584.00
6040	Mats & Services (Direct)	Information Services	PI-038533		22/03/2011	H460	Web site	SUMO DESIGN LIMITED	S8556	590.00
6040	Mats & Services (Direct)	Advisory Services	PI-038372		07/03/2011	H706	Moorland Project	CASTLE HOWARD ESTATE LTD	S1154	631.75

North York Moors National Park Authority

E6406

March 2011

Account	Expense Type	Directorate	Respons	Transaction Reference	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier Num	Net Amount (£)
6040	Mats & Services (Direct)	Advisory Services	PI-038524		21/03/2011	H138	Landscape Intervention	MAXWELL AMENITY LTD	S7332	638.40
6040	Mats & Services (Direct)	Park Services	PI-038466		16/03/2011	H201	Access Routes	SCREENPRINT & DISPLAY LTD	S8495	641.00
6040	Mats & Services (Direct)	Park Services	PI-038607		24/03/2011	H641	Volunteer Officer	BTCV	S4649	657.81
6040	Mats & Services (Direct)	Park Services	PI-038493		17/03/2011	H211	Car Parks-General	S TAYLOR AND SON LTD	S1950	731.00
6040	Mats & Services (Direct)	Park Services	PI-038498		25/02/2011	H730	Cleveland Way Project	FDA DESIGN LTD	S6700	820.00
6040	Mats & Services (Direct)	Information Services	PI-038383		07/03/2011	H757	Lime and Ice Project	NORTH YORKSHIRE COUNTY COUNCIL	S4475	869.61
6040	Mats & Services (Direct)	Park Services	PI-038485		14/03/2011	H201	Access Routes	REDROX QUARRY LTD	S7093	900.00
6040	Mats & Services (Direct)	Advisory Services	PI-038251		25/02/2011	H718	Moorland Restoration & Rewetting	NORTH PENNINES ARCHAEOLOGY LTD	S8206	930.00
6040	Mats & Services (Direct)	Park Services	PI-038420		10/03/2011	H202	Access Works	SCREENPRINT & DISPLAY LTD	S8495	944.00
6040	Mats & Services (Direct)	Park Services	PI-038318		28/02/2011	H201	Access Routes	A W CHAMPION & SON	S7488	977.36
6040	Mats & Services (Direct)	Advisory Services	PI-038523		21/03/2011	H138	Landscape Intervention	MAXWELL AMENITY LTD	S7332	1,085.00
6040	Mats & Services (Direct)	Advisory Services	PI-038512		21/03/2011	H152	Archaeol Research/Conserv	YORK ARCHAEOLOGICAL TRUST	S7338	1,100.00
6040	Mats & Services (Direct)	Advisory Services	PI-038645		29/03/2011	H718	Moorland Restoration & Rewetting	MOORLAND & MEADOW RESTORATION	S6571	1,150.00
6040	Mats & Services (Direct)	Advisory Services	PI-038426		11/03/2011	H152	Archaeol Research/Conserv	THE LANDSCAPE RESEARCH CENTRE	S7871	1,250.00
6040	Mats & Services (Direct)	Advisory Services	PI-038447		14/03/2011	H706	Moorland Project	CUNDALLS	S8623	1,300.00
6040	Mats & Services (Direct)	Advisory Services	PI-038288		03/03/2011	H162	Ecological Surveys	Personal data not shown due to data protection	S7815	1,460.00
6040	Mats & Services (Direct)	Information Services	PI-038201		21/02/2011	H757	Lime and Ice Project	PATHWAYS CONSULTANCY LTD	S8423	1,556.00
6040	Mats & Services (Direct)	Park Services	PI-038296		07/02/2011	H211	Car Parks-General	COUNT ON US	S8631	1,799.10
6040	Mats & Services (Direct)	Advisory Services	PI-038416		09/03/2011	H723	Monument Management Scheme	S J TAYLOR	S1949	2,000.00
6040	Mats & Services (Direct)	Advisory Services	PI-038454		14/03/2011	H706	Moorland Project	MOORLAND & MEADOW RESTORATION	S6571	2,000.00
6040	Mats & Services (Direct)	Advisory Services	PI-038623		28/03/2011	H152	Archaeol Research/Conserv	ED DENNISON ARCH SERVICES LTD	S2862	2,000.00
6040	Mats & Services (Direct)	Planning Services	PI-038255		02/03/2011	H140	Conservation Areas	WHITBY STONERWORK RESTORATION LTD	S6575	2,060.00
6040	Mats & Services (Direct)	Park Services	PI-038578		23/03/2011	H211	Car Parks-General	NAGELS UK LTD	S4485	2,091.04
6040	Mats & Services (Direct)	Advisory Services	PI-038244		19/02/2011	H138	Landscape Intervention	Personal data not shown due to data protection	S6555	2,290.00
6040	Mats & Services (Direct)	Advisory Services	PI-038291		02/03/2011	H716	Archaeology EH Projects	BLAISE VYNER	S2005	2,527.65
6040	Mats & Services (Direct)	Park Services	PI-038249		23/02/2011	H202	Access Works	CLEVELAND SITESAFE LTD	S7351	2,596.00
6040	Mats & Services (Direct)	Planning Services	PI-038368		08/03/2011	H322	Local Plans - General	VALUATION OFFICE AGENCY	S7980	2,650.00
6040	Mats & Services (Direct)	Park Services	PI-038360		01/03/2011	H202	Access Works	Personal data not shown due to data protection	S8371	2,700.00
6040	Mats & Services (Direct)	Advisory Services	PI-038193		15/02/2011	H706	Moorland Project	BODDINGTONS LTD	S8628	4,240.00
6040	Mats & Services (Direct)	Advisory Services	PI-038398		09/03/2011	H152	Archaeol Research/Conserv	WESSEX ARCHAEOLOGY LTD	S8270	4,585.00
6040	Mats & Services (Direct)	Park Services	PI-038407		28/02/2011	H202	Access Works	JOHN KNIGHT & SONS BUILDERS	S7624	4,700.00
6040	Mats & Services (Direct)	Advisory Services	PI-038480		16/03/2011	H152	Archaeol Research/Conserv	HISTORIC PROPERTY RESTORATION LTD	S8585	6,858.72
6040	Mats & Services (Direct)	Advisory Services	PI-038361		04/03/2011	H718	Moorland Restoration & Rewetting	BARKER & BLAND	S8646	11,466.28
6040	Mats & Services (Direct)	Park Services	PI-038381		08/03/2011	H202	Access Works	AWG CIVIL ENGINEERING LTD	S8634	11,520.00
6040	Mats & Services (Direct)	Advisory Services	PI-038224		18/02/2011	H718	Moorland Restoration & Rewetting	BIBBY FACTORS NORTHEAST LTD	S8636	35,000.00
6040	Mats & Services (Direct)	Advisory Services	PI-038442		05/04/2011	H718	Moorland Restoration & Rewetting	BIBBY FACTORS NORTHEAST LTD	S8636	42,396.00
6041	Mats & Servs Direct 1	Park Services	PI-038378		09/03/2011	H732	Wolds Way Project	Personal data not shown due to data protection	S6457	585.32
6044	Mats & Servs Direct 4	Park Services	PI-038581		28/03/2011	H731	Cleveland Way Maintenance	DRING STONE LTD	S5561	2,880.00
6130	Cost of Sales	Information Services	PI-038733		15/03/2011	H400	Moors Centre (Info)	KEYCRAFT	S6973	550.78
6340	Specialist Services (Dir)	Planning Services	PI-038495		16/03/2011	H331	Minerals Planning	YORKSHIRE DALES NATIONAL PARK	S2375	614.05
6440	Grants Paid (Direct)	Advisory Services	PIG-002406		30/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S1207	444.38
6440	Grants Paid (Direct)	Advisory Services	PIG-002382		28/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S7006	457.40
6440	Grants Paid (Direct)	Advisory Services	PIG-002383		28/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S2317	489.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002386		29/03/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S2291	525.00
6440	Grants Paid (Direct)	Advisory Services	Invoice 15		10/03/2011	H726	Leader Small Scale Community Enhancements	Personal data not shown due to data protection	S9999	550.00
6440	Grants Paid (Direct)	Advisory Services	PI-038298		28/02/2011	H160	Conservation Agreements	DUNCOMBE SAWMILL LTD	S1282	611.20
6440	Grants Paid (Direct)	Advisory Services	PIG-002370		17/03/2011	H138	Landscape Intervention	Personal data not shown due to data protection	S8577	653.37
6440	Grants Paid (Direct)	Advisory Services	PI-038482		16/03/2011	H160	Conservation Agreements	CASTLE HOWARD ESTATE LTD	S1154	665.90
6440	Grants Paid (Direct)	Advisory Services	INV PG972		17/03/2011	H726	Leader Small Scale Community Enhancements	L P GROUNDWORKS	S9999	670.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002397		30/03/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S5837	703.05
6440	Grants Paid (Direct)	Advisory Services	PIG-002410		06/04/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S7042	711.04
6440	Grants Paid (Direct)	Advisory Services	PI-038604		25/03/2011	H726	Leader Small Scale Community Enhancements	SKIPTON BUSINESS FINANCE LTD	S1315	784.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002399		30/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S3567	931.65
6440	Grants Paid (Direct)	Advisory Services	PIG-002371		21/03/2011	H190	Coastal Landscape	OAKDALE NE LTD	S8622	979.55
6440	Grants Paid (Direct)	Advisory Services	PIG-002376		22/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S1788	986.55
6440	Grants Paid (Direct)	Advisory Services	PIG-002381		28/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S6160	996.98
6440	Grants Paid (Direct)	Advisory Services	PIG-002405		30/03/2011	H190	Coastal Landscape	Personal data not shown due to data protection	S8630	1,004.70

## North York Moors National Park Authority

E6406

March 2011

Account	Expense Type	Directorate	Respons	Transaction Reference	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier Num	Net Amount (£)
6440	Grants Paid (Direct)	Advisory Services	PIG-002380		28/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2550	1,062.82
6440	Grants Paid (Direct)	Advisory Services	PIG-002390		29/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1340	1,212.79
6440	Grants Paid (Direct)	Advisory Services	PIG-002396		29/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1859	1,241.41
6440	Grants Paid (Direct)	Planning Services	PI-038554		23/03/2011	H721	Robin Hood Bay Townscape Scheme	INGRAM BROS (WHITBY) LTD	S8385	1,250.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002395		29/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1639	1,281.60
6440	Grants Paid (Direct)	Advisory Services	PIG-002388		29/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2174	1,341.37
6440	Grants Paid (Direct)	Advisory Services	PIG-002389		29/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S2482	1,355.30
6440	Grants Paid (Direct)	Advisory Services	PIG-002372		21/03/2011	H190	Coastal Landscape	Personal data not shown due to data protection	S7155	1,389.10
6440	Grants Paid (Direct)	Advisory Services	PIG-002385		28/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S1340	1,392.94
6440	Grants Paid (Direct)	Advisory Services	PIG-002384		28/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S1424	1,556.10
6440	Grants Paid (Direct)	Advisory Services	PIG-002369		15/03/2011	H138	Landscape Intervention	MULGRAVE ESTATE	S7993	1,575.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002393		29/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2056	1,684.60
6440	Grants Paid (Direct)	Advisory Services	PIG-002404		30/03/2011	H130	Upland Management Scheme	Personal data not shown due to data protection	S7619	1,814.40
6440	Grants Paid (Direct)	Advisory Services	PIG-002363		03/03/2011	H190	Coastal Landscape	HIGHGATE HOWE HOLIDAY HOME PARK	S8621	1,950.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002392		29/03/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S8388	2,048.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002378		24/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S2650	2,070.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002394		29/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2650	2,228.81
6440	Grants Paid (Direct)	Advisory Services	PIG-002407		30/03/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S3841	2,380.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002403		30/03/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1322	2,521.48
6440	Grants Paid (Direct)	Advisory Services	PIG-002365		03/03/2011	H130	Upland Management Scheme	Personal data not shown due to data protection	S8518	2,574.64
6440	Grants Paid (Direct)	Advisory Services	PI-038432		14/03/2011	H726	Leader Small Scale Community Enhancements	CLEVELAND CORROSION CONTROL	S6812	2,850.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002400		30/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S1802	3,975.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002364		03/03/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S4857	4,050.13
6440	Grants Paid (Direct)	Advisory Services	PI-038486		16/03/2011	H726	Leader Small Scale Community Enhancements	Personal data not shown due to data protection	S1949	4,114.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002377		24/03/2011	H163	Biodiversity Action Plan	UNIVERSITY OF LEEDS	S6419	4,520.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002401		30/03/2011	H163	Biodiversity Action Plan	BUTTERFLY CONSERVATION	S6620	5,000.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002373		21/03/2011	H138	Landscape Intervention	Personal data not shown due to data protection	S8629	5,861.40
6540	Compensation	Planning Services	Compensation Payment		25/03/2011	H300	Processing Planning Apps	Personal data not shown due to data protection	S9999	500.00
7050	Equipment	Park Services	PI-038635		28/03/2011	H211	Car Parks-General	METRIC GROUP LTD	S1618	5,570.00
7050	Equipment	Park Services	PI-038461		16/03/2011	H211	Car Parks-General	METRIC GROUP LTD	S1618	14,850.00
7050	Equipment	Park Services	PI-038460		14/03/2011	H211	Car Parks-General	METRIC GROUP LTD	S1618	24,750.00