

North York Moors National Park Authority

E6406

December 2010

Account	Expense Type	Directorate Respons	Transaction Reference	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier Numb	Net Amount (£)
3474	New Staff Costs	Planning Services	PI-037580	15/12/2010	H879	Development Control (Emp)	KIDDIVOUCHERS LTD	S8609	506.89
4010	General Maintenance	Information Services	PI-037606	15/12/2010	H258	Toilets - Sutton Bank	S AND S SITE SERVICES LTD	S2852	1255
4010	General Maintenance	Information Services	PI-037415	24/11/2010	H400	Moors Centre (Info)	H CLARKE & SONS LTD	S7779	1999.34
4010	General Maintenance	Park Services	PI-037395	01/12/2010	H212	Hutton-le-Hole Car Park	WILF NOBLE CONSTRUCTION	S4690	2043
4014	Grounds Maintenance	Park Services	PI-037451	02/12/2010	H213	Thornton-le-Dale Car Park	KEITH BROWN PLANT HIRE	S7902	1905.86
4120	Power	Information Services	PI-037416	17/11/2010	H400	Moors Centre (Info)	BAYFORD OIL	S7560	1250.05
4120	Power	Information Services	PI-037528	06/12/2010	H402	Sutton Bank Info Centre	SOUTHERN ELECTRIC	S7034	2909.19
4120	Power	Information Services	DD10/12/10	01/12/2010	H400	Moors Centre (Info)	ECOTRICITY		1,394.05
4121	Water/Sewerage Services	Information Services	PI-037454	25/11/2010	H400	Moors Centre (Info)	YORKSHIRE WATER	S2101	492.09
4121	Water/Sewerage Services	Information Services	PI-037599	09/12/2010	H402	Sutton Bank Info Centre	HARPERS ENVIRONMENTAL LTD	S4161	767
4122	Rates & Rents	Information Services	DD03/12/10	01/12/2010	H357	Central Stock	EB BALMFORTH LTD		562.50
4122	Rates & Rents	Park Services	DD03/12/10	01/12/2010	H213	Thornton-le-Dale Car Park	RYEDALE DISTRICT COUNCIL		596.00
4122	Rates & Rents	Park Services	DD03/12/10	01/12/2010	H651	Sawmill Lane Premises	RYEDALE DISTRICT COUNCIL		693.00
4122	Rates & Rents	Information Services	DD03/12/10	01/12/2010	H402	Sutton Bank Info Centre	RYEDALE DISTRICT COUNCIL		1,126.00
4122	Rates & Rents	Corporate Services	DD03/12/10	01/12/2010	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL		1,494.00
4122	Rates & Rents	Information Services	DD17/12/10	15/12/2010	H400	Moors Centre (Info)	SCARBOROUGH BOROUGH COUNCIL		1,656.00
4550	Veh Operational Leasing	Park Services	PI-037559	30/11/2010	H660	Vehicles	N AND M FLETCHER LIMITED	S1332	790.26
4550	Veh Operational Leasing	Park Services	PI-037484	30/11/2010	H210	RCBC Modern Apprentices	A W CHAMPION & SON	S7488	878.39
4550	Veh Operational Leasing	Park Services	PI-037579	06/12/2010	H660	Vehicles	RIX PETROLEUM LTD	S6466	2108
4660	Travel - Public Transport	Corporate Services	PI-037456	01/12/2010	H560	Committee Costs	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	1585.6
5142	General Office Supplies	Corporate Services	PI-037452	30/11/2010	H613	Supp-Supplies & Services	LYRECO UK LIMITED	S8345	447.39
5424	Charter Mark	Corporate Services	PI-037496	08/12/2010	H610	National Park Peer Assment	FRYTON CATERING CO.	S8277	445
5580	Postages	Corporate Services	DD03/12/10	01/12/2010	H613	Supp-Supplies & Services	NEOPOST		648.45
5580	Postages	Corporate Services	DD03/12/10	01/12/2010	H613	Supp-Supplies & Services	NEOPOST		1,365.57
5581	Telephones & Fax	Corporate Services	PI-037486	30/11/2010	H612	Information Communication Technology	ICCOM LTD	S6813	1213.31
5693	IT Maitenance	Planning Services	PI-037383	08/12/2010	H303	Planning Delivery Grant	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748	14121.42
5956	Cleansing Contractors	Park Services	PI-037439	30/11/2010	H252	Toilets - General	MOPPORTUNITIES LTD	S7592	470
5968	Legal Advice	Corporate Services	PI-037461	19/11/2010	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475	8928.04
6040	Mats & Services (Direct)	Park Services	PI-037597	13/12/2010	H239	Moorsbus	YORKSHIRE DALES NATIONAL PARK	S2375	-855
6040	Mats & Services (Direct)	Advisory Services	PI-037672	20/12/2010	H722	Leader Project	DESTINATIONS@SALTBURN	S8406	425.53
6040	Mats & Services (Direct)	Park Services	PI-037470	01/12/2010	H201	Access Routes	A J AND P T MARFLITT	S4478	450
6040	Mats & Services (Direct)	Advisory Services	PI-037421	09/12/2010	H162	Ecological Surveys	BEVERLEY ANALYTICAL LABORATORIES LTD	S7700	450
6040	Mats & Services (Direct)	Information Services	PI-037409	15/11/2010	H450	Education Service	SKIPTON BUSINESS FINANCE LTD	S1315	463
6040	Mats & Services (Direct)	Park Services	PI-037617	16/12/2010	H746	Leader Community Access Project	J. THACKRAY AND SONS LTD	S1957	471
6040	Mats & Services (Direct)	Park Services	PI-037582	16/12/2010	H746	Leader Community Access Project	DRING STONE LTD	S5561	480
6040	Mats & Services (Direct)	Information Services	PI-037489	24/11/2010	H334	Tourism Projs & Surveys	BOW HOUSE LTD	S5974	500
6040	Mats & Services (Direct)	Park Services	PI-037410	15/11/2010	H201	Access Routes	BIRKDALE SALES	S8259	586
6040	Mats & Services (Direct)	Park Services	PI-037553	24/11/2010	H641	Volunteer Officer	SAM TURNER AND SONS LTD	S1989	610.12
6040	Mats & Services (Direct)	Park Services	PI-037598	13/12/2010	H150	Sustainable Development F	YORKSHIRE DALES NATIONAL PARK	S2375	720
6040	Mats & Services (Direct)	Park Services	PI-037405	25/11/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	750
6040	Mats & Services (Direct)	Park Services	PI-037574	13/12/2010	H201	Access Routes	G G WINN-DARLEY ESTATE	S4398	762
6040	Mats & Services (Direct)	Park Services	PI-037534	06/12/2010	H239	Moorsbus	YORKSHIRE DALES NATIONAL PARK	S2375	855
6040	Mats & Services (Direct)	Park Services	PI-037571	13/12/2010	H202	Access Works	G G WINN-DARLEY ESTATE	S4398	866
6040	Mats & Services (Direct)	Park Services	PI-037419	18/11/2010	H201	Access Routes	REDROX QUARRY LTD	S7093	900
6040	Mats & Services (Direct)	Advisory Services	PI-037569	14/12/2010	H716	Archaeology EH Projects	Personal data not shown due to data protection	S8587	945
6040	Mats & Services (Direct)	Park Services	PI-037570	02/12/2010	H730	Cleveland Way Project	Personal data not shown due to data protection	S1922	1000
6040	Mats & Services (Direct)	Advisory Services	PI-037237	01/12/2010	H138	Landscape Intervention	D A WARDELL	S2020	1100
6040	Mats & Services (Direct)	Planning Services	PI-037522	06/12/2010	H322	Local Plans - General	VALUATION OFFICE AGENCY	S7980	1100
6040	Mats & Services (Direct)	Park Services	PI-037554	08/12/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1175.5
6040	Mats & Services (Direct)	Advisory Services	PI-037680	20/12/2010	H126	Levisham Moorlands	BRUTON KNOWLES	S7431	1230
6040	Mats & Services (Direct)	Planning Services	PI-037420	29/11/2010	H322	Local Plans - General	VALUATION OFFICE AGENCY	S7980	1250
6040	Mats & Services (Direct)	Park Services	PI-037481	01/12/2010	H202	Access Works	A J AND P T MARFLITT	S4478	1334
6040	Mats & Services (Direct)	Park Services	PI-037374	16/11/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1416.02

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6040	Mats & Services (Direct)	Park Services	PI-037573	13/12/2010	H202	Access Works	G G WINN-DARLEY ESTATE	S4398	1584
6040	Mats & Services (Direct)	Park Services	PI-037572	13/12/2010	H202	Access Works	G G WINN-DARLEY ESTATE	S4398	1800
6040	Mats & Services (Direct)	Park Services	PI-037596	14/12/2010	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	1833.6
6040	Mats & Services (Direct)	Park Services	PI-037633	15/12/2010	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	1968.94
6040	Mats & Services (Direct)	Park Services	PI-037595	14/12/2010	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	2004.4
6040	Mats & Services (Direct)	Park Services	PI-037583	17/12/2010	H746	Leader Community Access Project	MILESTONE METAL WORKS	S1623	2077.99
6040	Mats & Services (Direct)	Park Services	INV EX18276	03/12/2010	H729	Coast Alive Project	VOS MEDIA LTD	S9999	2575
6040	Mats & Services (Direct)	Park Services	PI-037441	26/11/2010	H239	Moorsbus	ARRIVA NORTH EAST LTD	S3393	4056.35
6040	Mats & Services (Direct)	Information Services	PI-037403	22/11/2010	H361	Promoting Awareness	IBEX FILMS	S6579	4475
6040	Mats & Services (Direct)	Information Services	PI-037681	23/12/2010	H334	Tourism Projs & Surveys	SCARBOROUGH BOROUGH COUNCIL	S2687	5000
6040	Mats & Services (Direct)	Planning Services	PI-037568	14/12/2010	H771	Leader Handale Abbey Walled Garden	HISTORIC PROPERTY RESTORATION LTD	S8585	17672.64
6040	Mats & Services (Direct)	Information Services	BCARD15/12/10	15/12/2010	H450	Education Service	AMAZON		698.62
6130	Cost of Sales	Information Services	PI-037432	18/11/2010	H402	Sutton Bank Info Centre	SELINA SCOTT SOCKS	S8441	527.1
6340	Specialist Services (Dir)	Planning Services	PI-037476	30/11/2010	H143	Historic Building Act	BLACKETT-ORD CONSULTING ENGINEERS LTD	S3404	1275
6440	Grants Paid (Direct)	Advisory Services	PROFORMA 301110GH	10/12/2010	H726	Leader Small Scale Community Ehanments	YORK CAMERA MART	S9999	462.97
6440	Grants Paid (Direct)	Advisory Services	PI-037576	10/12/2010	H726	Leader Small Scale Community Ehanments	TIMBERLINE LTD	S8615	530
6440	Grants Paid (Direct)	Advisory Services	PI-037621	10/12/2010	H726	Leader Small Scale Community Ehanments	FWAG	S4443	586.63
6440	Grants Paid (Direct)	Advisory Services	PIG-002301	09/12/2010	H152	Archaeol Research/Conserv	BLAISE VYNER	S2005	681.5
6440	Grants Paid (Direct)	Advisory Services	INV PAF/386	24/12/2010	H726	Leader Small Scale Community Ehanments	Personal data not shown due to data protection	S9999	900
6440	Grants Paid (Direct)	Advisory Services	PIG-002326	23/12/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2302	961.21
6440	Grants Paid (Direct)	Advisory Services	Proforma P101201	17/12/2010	H726	Leader Small Scale Community Ehanments	PRESERVATION EQUIPMENT LTD	S9999	977.48
6440	Grants Paid (Direct)	Advisory Services	PIG-002323	23/12/2010	H706	Moorland Project	G G WINN-DARLEY ESTATE	S4398	1000
6440	Grants Paid (Direct)	Advisory Services	PIG-002324	23/12/2010	H706	Moorland Project	COWESBY ESTATE PARTNERSHIP	S7943	1000
6440	Grants Paid (Direct)	Advisory Services	PIG-002325	23/12/2010	H706	Moorland Project	HAWNBY ESTATE	S8606	1000
6440	Grants Paid (Direct)	Advisory Services	PIG-002321	23/12/2010	H130	Upland Management Scheme	Personal data not shown due to data protection	S8370	1058.82
6440	Grants Paid (Direct)	Park Services	PIG-002307	13/12/2010	H647	Village Caretakers	ROSEDALE EAST & WEST PARISH COUNCIL	S6683	1108.76
6440	Grants Paid (Direct)	Information Services	PI-037587	22/12/2010	H364	Information Partner Support	SCARBOROUGH BOROUGH COUNCIL	S2687	1143.75
6440	Grants Paid (Direct)	Park Services	PIG-002315	21/12/2010	H647	Village Caretakers	OSMOTHERLEY AREA PARISH COUNCIL	S1691	1250
6440	Grants Paid (Direct)	Planning Services	PI-037643	22/12/2010	H771	Leader Handale Abbey Walled Garden	ERICH KADOW INTREPRETATION & DESIGN	S8599	1370
6440	Grants Paid (Direct)	Park Services	PIG-002316	22/12/2010	H150	Sustainable Development F	RURAL DEVELOPMENT INITIATIVES LTD	S6049	1640.53
6440	Grants Paid (Direct)	Park Services	PIG-002308	13/12/2010	H150	Sustainable Development F	NEWTON ON RAWCLIFFE VILLAGE HALL	S7862	1679
6440	Grants Paid (Direct)	Advisory Services	PIG-002298	01/12/2010	H130	Upland Management Scheme	Personal data not shown due to data protection	S8516	1705.83
6440	Grants Paid (Direct)	Advisory Services	PI-037644	21/12/2010	H726	Leader Small Scale Community Ehanments	E H THORNE (BEEHIVES) LTD	S8619	2126
6440	Grants Paid (Direct)	Park Services	PIG-002319	22/12/2010	H647	Village Caretakers	DANBY GROUP PARISH COUNCIL	S3584	2500
6440	Grants Paid (Direct)	Advisory Services	PI-037560	09/12/2010	H726	Leader Small Scale Community Ehanments	Personal data not shown due to data protection	S8611	3031
6440	Grants Paid (Direct)	Advisory Services	PI-037520	09/12/2010	H726	Leader Small Scale Community Ehanments	PLAYFORCE	S8605	3273.3
6440	Grants Paid (Direct)	Advisory Services	PIG-002322	23/12/2010	H130	Upland Management Scheme	Personal data not shown due to data protection	S4052	3291.17
6440	Grants Paid (Direct)	Park Services	PIG-002310	15/12/2010	H150	Sustainable Development F	STRUCTURAL & CIVIL CONSULTANTS LTD	S7158	4000
6440	Grants Paid (Direct)	Advisory Services	INV 12925	24/12/2010	H726	Leader Small Scale Community Ehanments	UNIVERSAL AV SERVICES LTD	S9999	4144
6440	Grants Paid (Direct)	Advisory Services	PI-037638	22/12/2010	H726	Leader Small Scale Community Ehanments	CLOUGHTON SAWMILL	S8618	4230.34
6440	Grants Paid (Direct)	Park Services	PIG-002311	17/12/2010	H150	Sustainable Development F	CARSTAIRS COUNTRYSIDE TRUST	S6630	4809.41
6440	Grants Paid (Direct)	Park Services	PIG-002317	22/12/2010	H150	Sustainable Development F	SCARBOROUGH CONSERVATION VOLUNTEERS	S7797	6848.35
6440	Grants Paid (Direct)	Advisory Services	PIG-002300	09/12/2010	H163	Biodiversity Action Plan	BUTTERFLY CONSERVATION	S6620	10000
6440	Grants Paid (Direct)	Park Services	PIG-002306	10/12/2010	H150	Sustainable Development F	FYLINGDALES VILLAGE HALL TRUST	S1361	20000
6440	Grants Paid (Direct)	Advisory Services	BCARD15/12/10	15/12/2010	H726	Leader Small Scale Community Ehanments	AMAZON		438.21