

North York Moors National Park Authority

E6406

July 2010

Account	Expense Type	Directorate Respons	Transaction Re	Invoice Date	Cost Cen	Cost Centre Name	Supplier	Supplier Numb	Net Amount (£)
3470	Training Fees	Corporate Services	PI-035332	28/06/2010	H585	Staff Training	NORTHUMBERLAND NATIONAL PARK AUTHORITY	S3431	437.10
3470	Training Fees	Corporate Services	PI-035433	06/07/2010	H585	Staff Training	PEAK DISTRICT NATIONAL PARK AUTH	S3590	1240.00
3474	New Staff Costs	Park Services	PI-035554	15/07/2010	H839	Recreation (Emp)	YOUATWORK LTD	S8224	487.25
4010	General Maintenance	Corporate Services	PI-035557	09/07/2010	H575	Old Vicarage Premises	PHS GROUP PLC	S5379	1258.00
4014	Grounds Maintenance	Park Services	PI-035309	22/06/2010	H213	Thornton-le-Dale Car Park	J J HARRISON LANDSCAPE CONTRACTORS LTD	S3908	879.50
4120	Power	Corporate Services	PI-035479	08/07/2010	H575	Old Vicarage Premises	SOUTHERN ELECTRIC	S7034	4308.58
4121	Water/Sewerage Services	Corporate Services	PI-035560	13/07/2010	H575	Old Vicarage Premises	YORKSHIRE WATER	S2101	456.64
4122	Rates & Rents	Park Services	PI-035431	25/06/2010	H651	Sawmill Lane Premises	HEMINGTON HATT LTD	S6316	750.00
4122	Rates & Rents	Park Services	PI-035432	15/07/2010	H651	Sawmill Lane Premises	HEMINGTON HATT LTD	S6316	750.00
4122	Rates & Rents	Information Services	PI-035308	01/07/2010	H400	Moors Centre (Info)	THE DANBY MOORS ESTATE	S2145	8625.00
4122	Rates & Rents	Information Services	DD02/07/10	01/07/2010	H357	Central Stock	EB BALMFORTH LTD		562.50
4122	Rates & Rents	Park Services	DD02/07/10	01/07/2010	H213	Thornton-le-Dale Car Park	RYEDALE DISTRICT COUNCIL		596.00
4122	Rates & Rents	Park Services	DD02/07/10	01/07/2010	H651	Sawmill Lane Premises	RYEDALE DISTRICT COUNCIL		693.00
4122	Rates & Rents	Information Services	DD02/07/10	01/07/2010	H402	Sutton Bank Info Centre	RYEDALE DISTRICT COUNCIL		1,126.00
4122	Rates & Rents	Corporate Services	DD02/07/10	01/07/2010	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL		1,494.00
4122	Rates & Rents	Information Services	DD16/07/10	15/07/2010	H400	Moors Centre (Info)	SCARBOROUGH BOROUGH COUNCIL		1,656.00
4550	Veh Operational Leasing	Park Services	PI-035722	19/07/2010	H660	Vehicles	THE AUTOMOBILE ASSOCIATION	S5168	481.47
4550	Veh Operational Leasing	Park Services	PI-035589	15/07/2010	H210	RCBC Modern Apprentices	LAKELAND LANDROVER HIRE	S8493	541.67
4550	Veh Operational Leasing	Park Services	PI-035282	21/06/2010	H660	Vehicles	SCREENPRINT LTD	S1865	546.00
4550	Veh Operational Leasing	Park Services	PI-035443	30/06/2010	H660	Vehicles	B.A.T.A. LTD	S1100	584.76
4550	Veh Operational Leasing	Park Services	PI-035312	25/06/2010	H210	RCBC Modern Apprentices	SHB HIRE LIMITED	S4828	722.11
4550	Veh Operational Leasing	Park Services	PI-035250	18/06/2010	H660	Vehicles	SCREENPRINT LTD	S1865	1140.00
4550	Veh Operational Leasing	Park Services	PI-035445	07/07/2010	H660	Vehicles	RIX PETROLEUM LTD	S6466	1978.01
4650	Pool Cars	Corporate Services	PI-035480	30/06/2010	H618	Pool Vehicles	N AND M FLETCHER LIMITED	S1332	1245.58
4660	Travel - Public Transport	Information Services	PI-035365	01/07/2010	H450	Education Service	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	589.55
5000	Office Equipment - Gen	Information Services	PI-035424	30/06/2010	H400	Moors Centre (Info)	LYRECO UK LIMITED	S8345	658.96
5003	Equipment	Information Services	PI-035543	30/06/2010	H401	Moors Centre Tea Room	DUNCOMBE SAWMILL LTD	S1282	645.00
5003	Equipment	Information Services	PI-035372	08/07/2010	H403	Sutton Bank Cafe	THE YORKSHIRE PARTY COMPANY LIMITED	S4972	1006.79
5415	Printing	Corporate Services	PI-035590	05/07/2010	H615	Best Value	SKIPTON BUSINESS FINANCE LTD	S1315	3458.00
5416	Book & Publications	Corporate Services	PI-035597	20/07/2010	H613	Supp-Supplies & Services	GAZETTE MEDIA CO LTD	S3572	430.00
5422	Digitizing	Corporate Services	PI-034081	01/07/2010	H612	Information Communication Technology	THE ARCHITECT SHOP	S3507	1190.05
5580	Postages	Corporate Services	DD30/07/10	29/07/2010	H613	Supp-Supplies & Services	NEOPOST		2,000.00
5581	Telephones & Fax	Corporate Services	PI-035409	30/06/2010	H612	Information Communication Technology	ICCOM LTD	S6813	1387.54
5691	IT Hardware	Corporate Services	PI-035739	22/07/2010	H612	Information Communication Technology	REGION SERVICES LTD	S7613	1700.00
5693	IT Maitenance	Planning Services	PI-035318	28/06/2010	H303	Planning Delivery Grant	NYNET LTD	S8504	27365.29
5710	Members Subsistence	Corporate Services	PI-035448	09/07/2010	H560	Committee Costs	FRYTON CATERING CO.	S8277	520.00
5712	Members Training	Corporate Services	PI-035693	15/07/2010	H560	Committee Costs	TCPSS SERVICES LTD	S1976	450.00
5712	Members Training	Corporate Services	PI-035737	15/07/2010	H560	Committee Costs	TCPSS SERVICES LTD	S1976	450.00
5860	Other Expenses - General	Corporate Services	PI-035493	11/07/2010	H613	Supp-Supplies & Services	Personal data not shown due to data protection	S8322	1473.20
5880	Advertising	Park Services	PI-035553	05/07/2010	H239	Moorsbus	PRIMARY TIMES NORTH YORKSHIRE	S8503	940.00
5880	Advertising	Park Services	PI-035449	30/06/2010	H239	Moorsbus	ADVERSET MEDIA SOLUTIONS LIMITED	S3647	1171.00
5956	Cleansing Contractors	Park Services	PI-035350	30/06/2010	H252	Toilets - General	MOPPORTUNITIES LTD	S7592	825.00
5962	S151 Officer	Corporate Services	PI-035574	14/07/2010	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475	19030.00
5964	Internal Audit	Park Services	PI-035572	14/07/2010	H709	Community Renewable Energy	NORTH YORKSHIRE COUNTY COUNCIL	S4475	650.83
5972	Property Advice	Corporate Services	PI-034457	02/07/2010	H614	Contracted in Services	JACOBS UK LTD	S7308	7395.00
6040	Mats & Services (Direct)	Advisory Services	PI-035551	14/07/2010	H713	Fresh Water Pearl Mussel Partnership	GREENFIX SOIL STABILISATION AND EROSION CONTROL LT	S8510	454.96
6040	Mats & Services (Direct)	Information Services	PI-035324	11/06/2010	H357	Central Stock	MAYFIELD BOOKS & GIFTS	S1681	568.20
6040	Mats & Services (Direct)	Advisory Services	PI-035392	21/06/2010	H727	Leader River Esk	B Bs TRANSPORT	S6622	627.60
6040	Mats & Services (Direct)	Advisory Services	PI-035685	14/07/2010	H152	Archaeol Research/Conserv	Personal data not shown due to data protection	S4329	700.00
6040	Mats & Services (Direct)	Advisory Services	PI-035549	13/07/2010	H152	Archaeol Research/Conserv	Personal data not shown due to data protection	S7815	730.00
6040	Mats & Services (Direct)	Advisory Services	PI-035584	12/07/2010	H727	Leader River Esk	DAVID SHAW FENCING	S7504	845.54
6040	Mats & Services (Direct)	Park Services	PI-035330	08/07/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	849.02
6040	Mats & Services (Direct)	Park Services	PI-035544	30/06/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	867.50

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6040	Mats & Services (Direct)	Advisory Services	PI-035550	13/07/2010	H162	Ecological Surveys	Personal data not shown due to data protection	S7815	876.00
6040	Mats & Services (Direct)	Advisory Services	PI-035075	08/07/2010	H727	Leader River Esk	Personal data not shown due to data protection	S2548	884.00
6040	Mats & Services (Direct)	Information Services	PI-035555	10/07/2010	H361	Promoting Awareness	Personal data not shown due to data protection	S6487	935.00
6040	Mats & Services (Direct)	Advisory Services	PI-035746	26/07/2010	H781	River Esk Phase 2 Project Env Agency	THINK GRAPHIC	S8496	960.00
6040	Mats & Services (Direct)	Park Services	PI-035416	06/07/2010	H770	Intelligent Energy	RAVEN HALL HOTEL	S1765	1000.00
6040	Mats & Services (Direct)	Information Services	PI-035742	26/07/2010	H361	Promoting Awareness	Personal data not shown due to data protection	S8442	500.00
6040	Mats & Services (Direct)	Park Services	PI-035355	30/06/2010	H201	Access Routes	ED DENNISON ARCH SERVICES LTD	S2862	1050.00
6040	Mats & Services (Direct)	Information Services	PI-035358	01/07/2010	H757	Lime and Ice Project	Personal data not shown due to data protection	S8435	1199.80
6040	Mats & Services (Direct)	Park Services	PI-035435	06/07/2010	H239	Moorsbus	STEPHENSONS OF EASINGWOLD LTD	S7738	1271.64
6040	Mats & Services (Direct)	Advisory Services	PI-035511	11/07/2010	H138	Landscape Intervention	PEDRO'S WALLING	S7676	1640.00
6040	Mats & Services (Direct)	Information Services	PI-035351	30/06/2010	H352	Information Design	HERON RECREATIONS	S2055	1800.00
6040	Mats & Services (Direct)	Park Services	PI-035542	30/06/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1811.00
6040	Mats & Services (Direct)	Park Services	PI-035378	02/07/2010	H201	Access Routes	CENTREWIRE LTD	S3879	1898.70
6040	Mats & Services (Direct)	Advisory Services	PI-035481	05/07/2010	H138	Landscape Intervention	Personal data not shown due to data protection	S1949	1972.60
6040	Mats & Services (Direct)	Advisory Services	PI-035175	07/06/2010	H138	Landscape Intervention	D A WARDELL	S2020	2100.00
6040	Mats & Services (Direct)	Advisory Services	PI-035547	12/07/2010	H706	Moorland Project	ASKHAM BRYAN COLLEGE	S1047	2250.00
6040	Mats & Services (Direct)	Park Services	PI-035501	08/07/2010	H201	Access Routes	P F MARSAY LTD	S1596	2710.00
6040	Mats & Services (Direct)	Park Services	PI-035575	14/07/2010	H337	Climatic Change Agenda	NORTH YORKSHIRE COUNTY COUNCIL	S4475	3000.00
6040	Mats & Services (Direct)	Park Services	PI-035724	17/07/2010	H239	Moorsbus	EAST YORKSHIRE MOTOR SERVICES LTD	S1286	4066.96
6040	Mats & Services (Direct)	Park Services	PI-035338	28/06/2010	H239	Moorsbus	HUTCHINSONS	S6531	4185.00
6040	Mats & Services (Direct)	Park Services	PI-035361	30/06/2010	H239	Moorsbus	ARRIVA NORTH EAST LTD	S3393	6454.48
6040	Mats & Services (Direct)	Advisory Services	PI-035762	25/07/2010	H126	Levisham Moorlands	Personal data not shown due to data protection	S8225	9065.00
6040	Mats & Services (Direct)	Park Services	PI-035280	19/06/2010	H239	Moorsbus	EAST YORKSHIRE MOTOR SERVICES LTD	S1286	14234.36
6130	Cost of Sales	Information Services	PI-035579	15/07/2010	H400	Moors Centre (Info)	JOHN FARRAH - HARROGATE TOFFEE	S6557	664.29
6440	Grants Paid (Direct)	Advisory Services	PIG-002167	22/07/2010	H137	Farm Scheme	Personal data not shown due to data protection	S4587	427.50
6440	Grants Paid (Direct)	Advisory Services	PIG-002156	08/07/2010	H190	Coastal Landscape	Personal data not shown due to data protection	S7843	440.98
6440	Grants Paid (Direct)	Advisory Services	PIG-002154	06/07/2010	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S2558	533.46
6440	Grants Paid (Direct)	Advisory Services	PI-035404	01/07/2010	H121	Moorland Research/Survey	YORKSHIRE WILDLIFE TRUST LTD	S2347	646.25
6440	Grants Paid (Direct)	Advisory Services	PIG-002153	06/07/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2301	698.66
6440	Grants Paid (Direct)	Advisory Services	PI-035546	11/06/2010	H726	Leader Small Scale Community Enhancments	Personal data not shown due to data protection	S8415	700.00
6440	Grants Paid (Direct)	Planning Services	PI-035333	29/06/2010	H143	Historic Building Act	Personal data not shown due to data protection	S7182	722.33
6440	Grants Paid (Direct)	Advisory Services	PIG-002161	14/07/2010	H137	Farm Scheme	Personal data not shown due to data protection	S1203	986.03
6440	Grants Paid (Direct)	Advisory Services	PIG-002145	01/07/2010	H137	Farm Scheme	Personal data not shown due to data protection	S1696	1002.41
6440	Grants Paid (Direct)	Advisory Services	PIG-002157	09/07/2010	H136	Env Imps (Farm Scheme)	POOLE RESOURCES	S2092	1080.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002168	22/07/2010	H160	Conservation Agreements	Personal data not shown due to data protection	S2405	1231.50
6440	Grants Paid (Direct)	Advisory Services	PIG-002173	29/07/2010	H137	Farm Scheme	Personal data not shown due to data protection	S4857	1431.23
6440	Grants Paid (Direct)	Advisory Services	PI-035349	30/06/2010	H726	Leader Small Scale Community Enhancments	S TAYLOR AND SON LTD	S1950	1462.00
6440	Grants Paid (Direct)	Advisory Services	PI-035382	10/06/2010	H726	Leader Small Scale Community Enhancments	JOHN MITCHELL OFFICE EQUIP LTD	S1627	1510.01
6440	Grants Paid (Direct)	Advisory Services	PIG-002159	09/07/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2057	1608.58
6440	Grants Paid (Direct)	Advisory Services	PIG-002150	02/07/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2056	1672.35
6440	Grants Paid (Direct)	Advisory Services	PIG-002158	09/07/2010	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S7771	1800.00
6440	Grants Paid (Direct)	Planning Services	PIG-002160	13/07/2010	H140	Conservation Areas	Personal data not shown due to data protection	S8507	2000.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002162	20/07/2010	H190	Coastal Landscape	Personal data not shown due to data protection	S8373	2218.68
6440	Grants Paid (Direct)	Advisory Services	PIG-002163	20/07/2010	H136	Env Imps (Farm Scheme)	GUISBOROUGH ESTATE	S5816	3201.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002171	29/07/2010	H137	Farm Scheme	Personal data not shown due to data protection	S1322	3346.69
6440	Grants Paid (Direct)	Advisory Services	PI-035418	06/07/2010	H726	Leader Small Scale Community Enhancments	WHITBY STONWORK RESTORATION LTD	S6575	5110.00
6440	Grants Paid (Direct)	Park Services	PIG-002170	28/07/2010	H150	Sustainable Development F	Personal data not shown due to data protection	S7549	9000.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002165	22/07/2010	H138	Landscape Intervention	YORKSHIRE WILDLIFE TRUST LTD	S2347	15000.00