

North York Moors National Park Authority
E6406
July 2011

Account	Expense Type	Directorate Responsible	Transaction Refer	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier Number	Net Amount (£)
3470	Training Fees	Corporate Services	PI-039994	21/07/2011	H685	Staff Training	RENOVO EMPLOYMENT GROUP	S8730	3500.00
3474	New Staff Costs	Planning Services	PI-039902	08/07/2011	H879	Development Control (Emp)	KIDDIVOUCHERS LTD	S8609	506.44
4010	General Maintenance	Information Services	PI-039744	21/06/2011	H400	Moors Centre (Info)	H CLARKE & SONS LTD	S7779	473.16
4010	General Maintenance	Information Services	PI-039814	01/07/2011	H258	Toilets - Sulton Bank	S AND S SITE SERVICES LTD	S2852	617.50
4010	General Maintenance	Information Services	PI-039839	30/06/2011	H400	Moors Centre (Info)	A W CHAMPION & SON	S7488	810.23
4010	General Maintenance	Corporate Services	PI-039813	28/06/2011	H575	Old Vicarage Premises	DENNIS THORNTON	S5582	3983.72
4120	Power	Corporate Services	PI-039856	05/07/2011	H575	Old Vicarage Premises	SOUTHERN ELECTRIC	S7034	2574.52
4122	Rates & Rents	Information Services	PI-039785	01/07/2011	H400	Moors Centre (Info)	THE DANBY MOORS ESTATE	S2145	8625.00
4340	Cleaning Materials/Equip	Park Services	PI-039884	08/07/2011	H252	Toilets - General	PROFESSIONAL PAPER SUPPLIES LTD	S5461	947.60
4550	Veh Operational Leasing	Park Services	PI-039953	12/07/2011	H210	RCBC Modern Apprentices	LAKELAND LANDROVER HIRE	S8493	541.67
4550	Veh Operational Leasing	Park Services	PI-039766	20/06/2011	H660	Vehicles	SCALING TRAILERS	S7814	913.00
4550	Veh Operational Leasing	Park Services	PI-039847	04/07/2011	H209	Modern Apprentices NYMNPA	RAC MOTORING SERVICES	S6757	960.00
4550	Veh Operational Leasing	Park Services	PI-039926	07/07/2011	H660	Vehicles	RIX PETROLEUM LTD	S6466	4506.00
4660	Travel - Public Transport	Corporate Services	PI-039956	30/06/2011	H560	Committee Costs	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	937.30
5142	General Office Supplies	Corporate Services	PI-039836	30/06/2011	H613	Supp-Supplies & Services	LYRECO UK LIMITED	S8345	695.74
5415	Printing	Corporate Services	PI-039964	18/07/2011	H615	Best Value	SKIPTON BUSINESS FINANCE LTD	S1315	3331.97
5416	Book & Publications	Corporate Services	PI-039995	21/07/2011	H613	Supp-Supplies & Services	GAZETTE MEDIA CO LTD	S3572	430.00
5419	Photocopying	Corporate Services	PI-040047	13/07/2011	H612	Information Communication Technology	RICOH UK LTD	S7265	616.16
5419	Photocopying	Corporate Services	PI-040044	13/07/2011	H612	Information Communication Technology	RICOH UK LTD	S7265	653.76
5419	Photocopying	Corporate Services	PI-040045	13/07/2011	H612	Information Communication Technology	RICOH UK LTD	S7265	771.33
5419	Photocopying	Corporate Services	PI-040049	13/07/2011	H612	Information Communication Technology	RICOH UK LTD	S7265	1060.67
5419	Photocopying	Corporate Services	PI-040048	13/07/2011	H612	Information Communication Technology	RICOH UK LTD	S7265	1096.82
5419	Photocopying	Corporate Services	PI-040050	13/07/2011	H612	Information Communication Technology	RICOH UK LTD	S7265	1109.23
5581	Telephones & Fax	Corporate Services	PI-039881	30/06/2011	H612	Information Communication Technology	ICCOM LTD	S6813	1289.31
5581	Telephones & Fax	Corporate Services	PI-040152	25/07/2011	H612	Information Communication Technology	MEDIA & COMMUNICATIONS LTD	S8635	1719.00
5692	IT Software	Planning Services	PI-039877	05/07/2011	H303	Planning Delivery Grant	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748	850.00
5693	IT Maintenance	Corporate Services	PI-040033	22/07/2011	H612	Information Communication Technology	PHOENIX SOFTWARE	S3491	712.80
5693	IT Maintenance	Corporate Services	PI-039798	29/06/2011	H612	Information Communication Technology	ALPHA LAN SYSTEMS LTD	S7944	4500.00
5706	Conference Exps Members	Corporate Services	PI-039805	22/06/2011	H560	Committee Costs	ASSOCIATION OF NATIONAL PARK AUTHORITIES	S4447	1014.00
5880	Advertising	Park Services	PI-040041	18/07/2011	H239	Moorsbus	K D YOUNG DISTRIBUTION	S7786	427.00
5880	Advertising	Park Services	PI-039658	13/06/2011	H239	Moorsbus	CBS OUTDOOR LIMITED	S7776	2120.00
5970	Personnel Advice	Corporate Services	PI-039958	13/07/2011	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475	840.55
6040	Mats & Services (Direct)	Advisory Services	PI-039832	05/07/2011	H726	Leader Small Scale Community Enhancements	GEOFF HUTCHINSON	S7376	500.00
6040	Mats & Services (Direct)	Park Services	PI-039723	20/06/2011	H201	Access Routes	METROSIGNS 2000 (BEDFORD) LIMITED	S4276	503.00
6040	Mats & Services (Direct)	Park Services	PI-039733	21/06/2011	H746	Leader Community Access Project	S TAYLOR AND SON LTD	S1950	748.20
6040	Mats & Services (Direct)	Park Services	PI-039948	13/07/2011	H746	Leader Community Access Project	GEORGE HEWITT	S1448	784.00
6040	Mats & Services (Direct)	Park Services	PI-039747	23/06/2011	H746	Leader Community Access Project	CEMEX UK MATERIALS LTD	S1795	1042.90
6040	Mats & Services (Direct)	Park Services	PI-039929	13/07/2011	H746	Leader Community Access Project	S TAYLOR AND SON LTD	S1950	1119.90
6040	Mats & Services (Direct)	Advisory Services	PI-039833	04/07/2011	H723	Monument Management Scheme	NORTHERN ARCHAEOLOGICAL ASSOCIATES LTD	S8644	1138.00
6040	Mats & Services (Direct)	Park Services	PI-040038	22/07/2011	H239	Moorsbus	STEPHENSONS OF EASINGWOLD LTD	S7738	1322.52
6040	Mats & Services (Direct)	Information Services	PI-039681	17/06/2011	H354	Interpretation	PRYORSIGN	S6851	1332.00
6040	Mats & Services (Direct)	Park Services	PI-039912	29/06/2011	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1370.10
6040	Mats & Services (Direct)	Park Services	PI-039828	30/06/2011	H201	Access Routes	S & A DOUGHTY	S8371	1400.00
6040	Mats & Services (Direct)	Park Services	PI-039955	30/06/2011	H746	Leader Community Access Project	J. THACKRAY AND SONS LTD	S1957	1460.00
6040	Mats & Services (Direct)	Advisory Services	PI-039844	07/07/2011	H162	Ecological Surveys	RHONA FINLAYSON	S7815	1540.00
6040	Mats & Services (Direct)	Advisory Services	PI-039903	30/06/2011	H781	River Esk Phase 2 Project Env Agency	J J DOWSON	S8581	1863.00
6040	Mats & Services (Direct)	Park Services	PI-039679	03/06/2011	H746	Leader Community Access Project	BIRKDALE SALES	S8259	1884.30
6040	Mats & Services (Direct)	Park Services	PI-039951	13/07/2011	H729	Coast Alive Project	SHOCK THE SENSES LTD	S7115	1997.00
6040	Mats & Services (Direct)	Information Services	PI-039942	13/07/2011	H757	Lime and Ice Project	AY-PE LTD	S8701	2425.00
6040	Mats & Services (Direct)	Information Services	PI-039787	01/07/2011	H364	Information Partner Support	IBEX FILMS	S6579	2475.00
6040	Mats & Services (Direct)	Information Services	PI-039879	07/07/2011	H334	Tourism Projs & Surveys	Q A RESEARCH LTD	S5841	2497.50
6040	Mats & Services (Direct)	Park Services	PI-039923	07/07/2011	H201	Access Routes	P F MARSAY LTD	S1596	2510.50
6040	Mats & Services (Direct)	Park Services	PI-040014	21/07/2011	H202	Access Works	TOW MASTER LTD	S8727	2516.40
6040	Mats & Services (Direct)	Information Services	PI-039736	23/06/2011	H334	Tourism Projs & Surveys	GLOBAL TOURISM SOLUTIONS (UK) LTD	S5386	2750.00
6040	Mats & Services (Direct)	Park Services	PI-039774	28/06/2011	H202	Access Works	RICHARD DENT SERVICES	S6834	3200.00
6040	Mats & Services (Direct)	Park Services	PI-039786	01/07/2011	H746	Leader Community Access Project	DUNCOMBE SAWMILL LTD	S1282	3498.00
6040	Mats & Services (Direct)	Advisory Services	PI-039878	13/07/2011	H122	Moorland Conservation	D A WARDELL	S2020	3500.00
6040	Mats & Services (Direct)	Park Services	PI-039751	23/06/2011	H201	Access Routes	DAVID CLOSE LTD	S1184	3880.00
6040	Mats & Services (Direct)	Park Services	PI-039830	30/06/2011	H239	Moorsbus	HUTCHINSONS	S6531	5449.40
6040	Mats & Services (Direct)	Park Services	PI-039834	30/06/2011	H239	Moorsbus	ARRIVA NORTH EAST LTD	S3393	5906.04

6040	Mats & Services (Direct)	Park Services	PI-039835	30/06/2011	H239	Moorsbus	ARRIVA NORTH EAST LTD	S3393	5906.04
6040	Mats & Services (Direct)	Park Services	PI-039812	24/06/2011	H205	Open Access Contact Centre	NATURAL ENGLAND	S7299	7315.00
6040	Mats & Services (Direct)	Park Services	PI-039825	18/06/2011	H239	Moorsbus	EAST YORKSHIRE MOTOR SERVICES LTD	S1286	7401.87
6135	Cost of Sales (non VAT)	Information Services	PI-039722	20/06/2011	H400	Moors Centre (Info)	KEYCRAFT	S6973	573.40
6440	Grants Paid (Direct)	Advisory Services	PI-039927	11/07/2011	H190	Coastal Landscape	J J HARRISON LANDSCAPE CONTRACTORS LTD	S3908	432.00
6440	Grants Paid (Direct)	Advisory Services	PI-039742	21/06/2011	H160	Conservation Agreements	B.A.T.A. LTD	S1100	497.95
6440	Grants Paid (Direct)	Advisory Services	PIG-002470	18/07/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S3841	581.40
6440	Grants Paid (Direct)	Advisory Services	PIG-002463	05/07/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2431	745.44
6440	Grants Paid (Direct)	Advisory Services	INV 1782	07/07/2011	H726	Leader Small Scale Community Ehanments	JETPRINT	S9999	915.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002460	04/07/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1744	933.55
6440	Grants Paid (Direct)	Advisory Services	PIG-002475	28/07/2011	H136	Env Imps (Farm Scheme)	POOLE RESOURCES	S2092	1152.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002469	13/07/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S2405	1231.50
6440	Grants Paid (Direct)	Park Services	PIG-002467	12/07/2011	H150	Sustainable Development F	SAWDON VILLAGE HALL	S3828	1360.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002472	21/07/2011	H137	Farm Scheme	Personal data not shown due to data protection	S4857	1403.05
6440	Grants Paid (Direct)	Advisory Services	PIG-002473	27/07/2011	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S7771	1800.00
6440	Grants Paid (Direct)	Advisory Services	PI-039635	13/06/2011	H152	Archaeol Research/Conserv	FORESTRY COMMISSION	S4096	2000.00
6440	Grants Paid (Direct)	Park Services	PIG-002465	07/07/2011	H150	Sustainable Development F	ESK ENERGY (YORKSHIRE) LTD	S7385	2000.00
6440	Grants Paid (Direct)	Advisory Services	PI-039745	22/06/2011	H726	Leader Small Scale Community Ehanments	WHITBY STONERWORK RESTORATION LTD	S6575	2850.00
6440	Grants Paid (Direct)	Advisory Services	PI-040032	21/07/2011	H726	Leader Small Scale Community Ehanments	CLEVELAND CORROSION CONTROL	S6812	2850.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002474	28/07/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2547	3769.33
6440	Grants Paid (Direct)	Advisory Services	PIG-002471	21/07/2011	H130	Upland Management Scheme	OVERDALE FARMS LTD	S8384	9822.08
6440	Grants Paid (Direct)	Planning Services	PIG-002468	12/07/2011	H143	Historic Building Act	Personal data not shown due to data protection	S6961	10000.00
6440	Grants Paid (Direct)	Advisory Services	PI-039841	06/07/2011	H138	Landscape Intervention	WASTE RECYCLING GROUP LTD	S8721	25163.82
6440	Grants Paid (Direct)	Park Services	PIG-002464	07/07/2011	H769	Performance Reward Grant	YORKSHIRE ENERGY PARTNERSHIP LTD	S8719	75000.00