

North York Moors National Park Authority

E6406

April 2010

Account	Expense Type	Directorate Respon	Transaction Refer	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier #	Net Amount (£)
3470	Training Fees	Corporate Services	PI-034342	20/04/2010	H585	Staff Training	ST JOHN AMBULANCE	S2689	810.00
3470	Training Fees	Corporate Services	PI-034415	23/04/2010	H585	Staff Training	SNOWDONIA NATIONAL PARK	S2260	1540.21
4010	General Maintenance	Information Services	PI-034247	01/04/2010	H400	Moors Centre (Info)	CANNON HYGIENE LTD	S1147	484.80
4010	General Maintenance	Corporate Services	PI-034115	31/03/2010	H575	Old Vicarage Premises	SNOWBALL TV & ELECTRICAL	S8427	719.18
4010	General Maintenance	Park Services	PI-034119	14/04/2010	H211	Car Parks-General	THE PADDOCK GARDEN CENTRE	S7092	800.00
4010	General Maintenance	Corporate Services	PI-033980	01/04/2010	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL	S1838	822.80
4010	General Maintenance	Corporate Services	PI-034122	22/03/2010	H575	Old Vicarage Premises	H CLARKE & SONS LTD	S7779	960.00
4010	General Maintenance	Information Services	PI-033981	01/04/2010	H402	Sutton Bank Info Centre	RYEDALE DISTRICT COUNCIL	S1838	1297.46
4120	Power	Information Services	PI-034464	27/04/2010	H405	Spout House	SOUTHERN ELECTRIC	S7034	-1181.58
4120	Power	Corporate Services	PI-034384	19/04/2010	H575	Old Vicarage Premises	E.ON	S6004	818.16
4120	Power	Information Services	PI-034299	15/04/2010	H405	Spout House	SOUTHERN ELECTRIC	S7034	919.93
4120	Power	Information Services	PI-034019	31/03/2010	H400	Moors Centre (Info)	BAYFORD OIL	S7560	1281.50
4121	Water/Sewerage Services	Information Services	PI-034101	06/04/2010	H258	Toilets - Sutton Bank	ENVIRONMENT AGENCY	S3931	1026.00
4122	Rates & Rents	Information Services	PI-033913	01/04/2010	H400	Moors Centre (Info)	DANBY MOORS ESTATE	S3320	8625.00
4122	Rates & Rents	Park Services	DD010410	01/04/2010	H213	Thornton-le-Dale Car Park	RYEDALE DISTRICT COUNCIL		592.26
4122	Rates & Rents	Information Services	DD010410	01/04/2010	H357	Central Stock	EB BALMFORTH LTD		660.94
4122	Rates & Rents	Park Services	DD010410	01/04/2010	H651	Sawmill Lane Premises	RYEDALE DISTRICT COUNCIL		697.50
4122	Rates & Rents	Information Services	DD010410	01/04/2010	H402	Sutton Bank Info Centre	RYEDALE DISTRICT COUNCIL		1,128.82
4122	Rates & Rents	Corporate Services	DD010410	01/04/2010	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL		1,489.10
4122	Rates & Rents	Information Services	DD16/04/10	15/04/2010	H400	Moors Centre (Info)	SCARBOROUGH BOROUGH COUNCIL		1,656.00
4236	Office Furniture	Corporate Services	PI-034197	12/04/2010	H575	Old Vicarage Premises	YORKSHIRE PURCHASING ORG	S2104	1210.50
4550	Veh Operational Leasing	Park Services	PI-034087	31/03/2010	H660	Vehicles	RYEDALE GARAGES 1946 LTD	S1840	588.97
4550	Veh Operational Leasing	Park Services	PI-034131	07/04/2010	H660	Vehicles	SCALING TRAILERS	S7814	864.00
4550	Veh Operational Leasing	Park Services	PI-034153	31/03/2010	H660	Vehicles	B.A.T.A. LTD	S1100	987.32
4550	Veh Operational Leasing	Park Services	PI-034123	31/03/2010	H734	Cleveland Way Ranger	N AND M FLETCHER LIMITED	S1332	1393.89
4550	Veh Operational Leasing	Information Services	PI-034186	15/04/2010	H357	Central Stock	SIMON BAILES PEUGEOT	S7164	2389.02
4650	Pool Cars	Corporate Services	PI-034195	08/04/2010	H618	Pool Vehicles	SCREENPRINT LTD	S1865	716.00
4660	Travel - Public Transport	Corporate Services	PI-034157	06/04/2010	H560	Committee Costs	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	917.40
4660	Travel - Public Transport	Corporate Services	PI-034168	23/04/2010	H560	Committee Costs	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	1196.20
5002	Tools	Park Services	PI-034108	29/03/2010	H651	Sawmill Lane Premises	SPALDINGS (UK) LIMITED	S8399	452.23
5002	Tools	Park Services	PI-034292	30/03/2010	H734	Cleveland Way Ranger	SCREWFIX DIRECT LTD	S3756	545.17
5003	Equipment	Information Services	PI-034289	30/03/2010	H403	Sutton Bank Cafe	DUNCOMBE SAWMILL LTD	S1282	645.65
5419	Photocopying	Corporate Services	PI-034401	07/04/2010	H612	Information Communication Technology	RICOH UK LTD	S7265	646.40
5419	Photocopying	Corporate Services	PI-034404	07/04/2010	H612	Information Communication Technology	RICOH UK LTD	S7265	1013.40
5419	Photocopying	Corporate Services	PI-034398	09/04/2010	H612	Information Communication Technology	RICOH UK LTD	S7265	1650.00
5421	O S Royalty Fees	Corporate Services	PI-034381	16/04/2010	H612	Information Communication Technology	LOCAL GOVERNMENT INFORMATION HSE	S1582	3191.11
5421	O S Royalty Fees	Corporate Services	PI-034055	01/04/2010	H612	Information Communication Technology	ORDNANCE SURVEY	S1690	5050.73
5580	Postages	Corporate Services	DD09/04/10	08/04/2010	H613	Supp-Supplies & Services	NEOPOST		1,000.00
5580	Postages	Corporate Services	DD30/04/10	27/04/2010	H613	Supp-Supplies & Services	NEOPOST		1,000.00
5581	Telephones & Fax	Corporate Services	PI-033908	04/03/2010	H612	Information Communication Technology	QUANTUM TELECOM	S7099	640.00
5581	Telephones & Fax	Corporate Services	PI-034111	31/03/2010	H612	Information Communication Technology	ICCOM LTD	S6813	1813.98
5581	Telephones & Fax	Corporate Services	PI-033909	04/03/2010	H612	Information Communication Technology	QUANTUM TELECOM	S7099	2720.00
5691	IT Hardware	Corporate Services	PI-034360	16/04/2010	H612	Information Communication Technology	INSIGHT DIRECT (UK) LIMITED	S1005	893.22
5693	IT Maintenance	Corporate Services	PI-034057	01/04/2010	H612	Information Communication Technology	ASSOCIATION OF NATIONAL PARK AUTHORITIES	S4447	6000.00
5720	Conts to Other Bodies	Corporate Services	PI-034058	01/04/2010	H613	Supp-Supplies & Services	LOCAL GOVERNMENT YORKSHIRE AND HUMBER	S3968	1158.00
5720	Conts to Other Bodies	Corporate Services	PI-034056	01/04/2010	H613	Supp-Supplies & Services	ASSOCIATION OF NATIONAL PARK AUTHORITIES	S4447	7000.00
5850	Insurances	Corporate Services	PI-033918	24/03/2010	H614	Contracted in Services	ZURICH INSURANCE COMPANY	S2108	543.90
5850	Insurances	Corporate Services	PI-033914	18/03/2010	H614	Contracted in Services	ZURICH INSURANCE COMPANY	S2108	1053.38
5850	Insurances	Corporate Services	PI-034361	19/04/2010	H614	Contracted in Services	MARSH LTD	S4394	3566.00
5860	Other Expenses - General	Corporate Services	PI-033915	18/03/2010	H614	Contracted in Services	ZURICH INSURANCE COMPANY	S2108	41308.98
5880	Advertising	Park Services	PI-034070	02/04/2010	H239	Moorsbus	NORTHERN PRINT DISTRIBUTION LTD	S6024	3295.00
5956	Cleansing Contractors	Park Services	PI-033953	31/03/2010	H252	Toilets - General	MOPPORTUNITIES LTD	S7592	936.20
5968	Legal Advice	Planning Services	PI-034210	14/04/2010	H303	Planning Delivery Grant	NORTH YORKSHIRE COUNTY COUNCIL	S4475	77829.49

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5971	Purchasing Advice	Corporate Services	PI-034104	09/04/2010	H614	Contracted in Services	NORTHERN PROCUREMENT GROUP LTD	S8048	750.00
5972	Property Advice	Corporate Services	PI-034430	26/04/2010	H614	Contracted in Services	JACOBS UK LTD	S7308	1486.56
6040	Mats & Services (Direct)	Information Services	PI-034068	06/04/2010	H334	Tourism Projs & Surveys	BOW HOUSE LTD	S5974	435.00
6040	Mats & Services (Direct)	Planning Services	PI-034020	06/04/2010	H300	Processing Planning Apps	PEARSONS	S2234	456.30
6040	Mats & Services (Direct)	Information Services	PI-034027	01/04/2010	H371	NPA 60th Anniversary	DAVID DUGGLEBY LTD	S8361	460.00
6040	Mats & Services (Direct)	Advisory Services	PI-034208	15/04/2010	H162	Ecological Surveys	Personal data not shown due to data protection	S7812	562.50
6040	Mats & Services (Direct)	Advisory Services	PI-034370	21/04/2010	H162	Ecological Surveys	Personal data not shown due to data protection	S7815	584.00
6040	Mats & Services (Direct)	Information Services	PI-034388	20/04/2010	H355	Residents Newspaper	Personal data not shown due to data protection	S4329	600.00
6040	Mats & Services (Direct)	Park Services	PI-034137	19/03/2010	H734	Cleveland Way Ranger	SAM TURNER AND SONS LTD	S1989	601.75
6040	Mats & Services (Direct)	Park Services	PI-034010	06/04/2010	H201	Access Routes	ORANGE PLANT	S6775	625.00
6040	Mats & Services (Direct)	Advisory Services	PI-034324	20/04/2010	H726	Leader Small Scale Community Enhancements	Personal data not shown due to data protection	S8393	625.00
6040	Mats & Services (Direct)	Planning Services	PI-034215	07/04/2010	H300	Processing Planning Apps	HAYMARKET PUBLISHING SERVICES LTD	S3151	675.00
6040	Mats & Services (Direct)	Park Services	PI-033983	16/03/2010	H201	Access Routes	BARRIERS DIRECT	S8381	676.35
6040	Mats & Services (Direct)	Park Services	PI-034113	31/03/2010	H219	Sutton Bank Car Park	NAGELS UK LTD	S4485	748.00
6040	Mats & Services (Direct)	Information Services	PI-034086	31/03/2010	H362	Events	LYRECO UK LIMITED	S8345	769.83
6040	Mats & Services (Direct)	Corporate Services	PI-034357	22/04/2010	H611	ANPA Conference	THE CROWN SPA HOTEL	S8216	851.06
6040	Mats & Services (Direct)	Advisory Services	PI-034054	01/04/2010	H726	Leader Small Scale Community Enhancements	AUTOGRAPH PROMOTIONAL GIFTS LTD	S8404	865.00
6040	Mats & Services (Direct)	Information Services	PI-034212	14/04/2010	H352	Information Design	VISUAL IMPRINT LTD	S8190	1000.00
6040	Mats & Services (Direct)	Information Services	PI-034053	07/04/2010	H757	Lime and Ice Project	PATHWAYS CONSULTANCY LTD	S8423	1090.00
6040	Mats & Services (Direct)	Park Services	PI-034290	30/03/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1102.30
6040	Mats & Services (Direct)	Park Services	PI-033989	31/03/2010	H655	Litter Collection	RYEDALE DISTRICT COUNCIL	S1838	1110.50
6040	Mats & Services (Direct)	Park Services	PI-033977	23/03/2010	H202	Access Works	REDROX QUARRY LTD	S7093	1113.40
6040	Mats & Services (Direct)	Advisory Services	PI-034378	20/04/2010	H727	Leader River Esk	DAVID SHAW FENCING	S7504	1116.00
6040	Mats & Services (Direct)	Advisory Services	PI-034150	31/03/2010	H138	Landscape Intervention	GREENGAGE ARBORICULTURE & ECOLOGY	S8230	1125.00
6040	Mats & Services (Direct)	Park Services	PI-034217	14/04/2010	H655	Litter Collection	SCARBOROUGH BOROUGH COUNCIL	S2687	1177.36
6040	Mats & Services (Direct)	Advisory Services	PI-034314	05/04/2010	H727	Leader River Esk	B Bs TRANSPORT	S6622	1200.00
6040	Mats & Services (Direct)	Information Services	PI-034209	14/04/2010	H334	Tourism Projs & Surveys	WELCOME TO YORKSHIRE	S2091	1239.00
6040	Mats & Services (Direct)	Information Services	PI-034302	20/04/2010	H352	Information Design	WILDLIFE FOR ALL	S7662	1312.50
6040	Mats & Services (Direct)	Information Services	PI-034069	02/04/2010	H334	Tourism Projs & Surveys	NORTHERN PRINT DISTRIBUTION LTD	S6024	1350.00
6040	Mats & Services (Direct)	Advisory Services	PI-034339	19/04/2010	H722	Leader Project	ROOM FOR DESIGN	S1806	1402.00
6040	Mats & Services (Direct)	Advisory Services	PI-034160	30/03/2010	H138	Landscape Intervention	Personal data not shown due to data protection	S6555	1670.00
6040	Mats & Services (Direct)	Advisory Services	PI-034206	10/04/2010	H727	Leader River Esk	DAVID SHAW FENCING	S7504	1978.00
6040	Mats & Services (Direct)	Advisory Services	PI-034071	29/03/2010	H138	Landscape Intervention	C TATE & CO	S7352	2025.00
6040	Mats & Services (Direct)	Park Services	PI-033906	30/03/2010	H739	Commondale Moutain Bikes	CEMEX UK MATERIALS LTD	S1795	2079.75
6040	Mats & Services (Direct)	Information Services	PI-034030	05/04/2010	H355	Residents Newspaper	ROYAL MAIL GROUP PLC	S4250	2160.68
6040	Mats & Services (Direct)	Park Services	PI-033768	23/03/2010	H201	Access Routes	S TAYLOR AND SON LTD	S1950	2386.00
6040	Mats & Services (Direct)	Park Services	PI-034385	23/04/2010	H239	Moorsbus	HUTCHINSONS	S6531	2400.23
6040	Mats & Services (Direct)	Advisory Services	PI-034362	20/04/2010	H111	Woodland Management Scheme	Personal data not shown due to data protection	S6844	3000.00
6040	Mats & Services (Direct)	Park Services	PI-034414	22/04/2010	H337	Climatic Change Agenda	NORTH YORKSHIRE COUNTY COUNCIL	S4475	3000.00
6040	Mats & Services (Direct)	Information Services	PI-034136	07/04/2010	H352	Information Design	ELMTREE PRESS LTD	S1298	3300.00
6040	Mats & Services (Direct)	Advisory Services	PI-034375	30/03/2010	H163	Biodiversity Action Plan	MOORLAND & MEADOW RESTORATION	S6571	4820.00
6040	Mats & Services (Direct)	Planning Services	PI-034294	15/04/2010	H322	Local Plans - General	RYEDALE DISTRICT COUNCIL	S1838	6000.00
6040	Mats & Services (Direct)	Advisory Services	PI-034060	31/03/2010	H126	Levisham Moorlands	ASKHAM BRYAN COLLEGE	S1047	6413.00
6040	Mats & Services (Direct)	Planning Services	PI-034288	15/04/2010	H322	Local Plans - General	SCARBOROUGH BOROUGH COUNCIL	S2687	10000.00
6040	Mats & Services (Direct)	Planning Services	PI-034293	15/04/2010	H140	Conservation Areas	INGRAM BROS (WHITBY) LTD	S8385	10000.00
6040	Mats & Services (Direct)	Park Services	PI-033964	31/03/2010	H202	Access Works	EVERGRIP LTD	S8392	46637.72
6040	Mats & Services (Direct)	Information Services	BCARD 15/04/10	15/04/2010	H757	Lime and Ice Project	INQUIT		575.33
6040	Mats & Services (Direct)	Advisory Services	DD16/04/10	15/04/2010	H162	Ecological Surveys	AFTS BETA ANALYTIC		1,193.24
6042	Mats & Servs Direct 2	Information Services	PI-034016	23/03/2010	H758	Heritage Connections	SHOCK THE SENSES LTD	S7115	1177.00
6044	Mats & Servs Direct 4	Information Services	PI/032945	29/04/2010	H758	Heritage Connections	RESEARCH HOUSE UK LTD	S6979	2000.00
6044	Mats & Servs Direct 4	Information Services	PI/032944	15/04/2010	H758	Heritage Connections	RESEARCH HOUSE UK LTD	S6979	3000.00
6044	Mats & Servs Direct 4	Information Services	PI/032943	29/04/2010	H758	Heritage Connections	RESEARCH HOUSE UK LTD	S6979	3500.00
6050	Access Agreements	Park Services	PI-034297	02/04/2010	H201	Access Routes	Personal data not shown due to data protection	S8303	1350.00

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6130	Cost of Sales	Information Services	PI-033991		07/04/2010	H400	Moors Centre (Info)	FIKKERTS LTD	S7866	428.60
6130	Cost of Sales	Information Services	PI-034024		01/04/2010	H400	Moors Centre (Info)	CARDTOONS PUBLICATIONS LTD	S6063	441.49
6130	Cost of Sales	Information Services	PI-033985		31/03/2010	H400	Moors Centre (Info)	JOHN FARRAH - HARROGATE TOFFEE	S6557	493.91
6130	Cost of Sales	Information Services	PI-034021		05/04/2010	H400	Moors Centre (Info)	T J RUFF LIMITED	S7416	550.10
6130	Cost of Sales	Information Services	PI-034318		01/04/2010	H400	Moors Centre (Info)	FLUID BRANDING LTD	S8411	1110.00
6135	Cost of Sales (non VAT)	Information Services	PI-034179		07/04/2010	H402	Sutton Bank Info Centre	MAYFIELD BOOKS & GIFTS	S1681	470.70
6135	Cost of Sales (non VAT)	Information Services	PI-034059		31/03/2010	H400	Moors Centre (Info)	BAKER & TAYLOR (UK) LIMITED	S1060	813.28
6135	Cost of Sales (non VAT)	Information Services	PI-034152		31/03/2010	H402	Sutton Bank Info Centre	BAKER & TAYLOR (UK) LIMITED	S1060	994.56
6340	Specialist Services (Dir)	Planning Services	PI-033926		29/03/2010	H300	Processing Planning Apps	YORKSHIRE WILDLIFE TRUST LTD	S2347	540.00
6340	Specialist Services (Dir)	Planning Services	PI-033725		19/03/2010	H331	Minerals Planning	YORKSHIRE DALES NATIONAL PARK	S2375	737.80
6340	Specialist Services (Dir)	Planning Services	PI-034322		06/04/2010	H300	Processing Planning Apps	Personal data not shown due to data protection	S8436	750.00
6340	Specialist Services (Dir)	Planning Services	PI-034323		06/04/2010	H300	Processing Planning Apps	Personal data not shown due to data protection	S8437	750.00
6440	Grants Paid (Direct)	Planning Services	PI-034285		23/04/2010	H143	Historic Building Act	Personal data not shown due to data protection	S7182	-4305.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002081		29/04/2010	H137	Farm Scheme	Personal data not shown due to data protection	S1802	428.20
6440	Grants Paid (Direct)	Advisory Services	PIG-002083		29/04/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2552	448.74
6440	Grants Paid (Direct)	Planning Services	PIG-002076		23/04/2010	H140	Conservation Areas	Personal data not shown due to data protection	S7187	512.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002068		20/04/2010	H130	Upland Management Scheme	Personal data not shown due to data protection	S8426	576.87
6440	Grants Paid (Direct)	Advisory Services	PI-034159		30/03/2010	H138	Landscape Intervention	Personal data not shown due to data protection	S6555	701.25
6440	Grants Paid (Direct)	Advisory Services	PIG-002079		28/04/2010	H130	Upland Management Scheme	COTEGHYLL CARAVAN AND CAMPING	S8408	701.25
6440	Grants Paid (Direct)	Advisory Services	PIG-002065		15/04/2010	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S2552	870.51
6440	Grants Paid (Direct)	Advisory Services	PI-034320		20/04/2010	H726	Leader Small Scale Community Enhancements	SMITHS METAL CENTRES	S8403	1018.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002070		20/04/2010	H130	Upland Management Scheme	Personal data not shown due to data protection	S7922	1032.75
6440	Grants Paid (Direct)	Advisory Services	PIG-002067		19/04/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2550	1062.82
6440	Grants Paid (Direct)	Advisory Services	PIG-002077		27/04/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2410	1303.43
6440	Grants Paid (Direct)	Advisory Services	PI-034312		16/04/2010	H726	Leader Small Scale Community Enhancements	PAUL HUME BUILDING SUPPLIES	S8414	1735.83
6440	Grants Paid (Direct)	Planning Services	PIG-002074		23/04/2010	H140	Conservation Areas	Personal data not shown due to data protection	S8241	1788.00
6440	Grants Paid (Direct)	Planning Services	PIG-002075		23/04/2010	H140	Conservation Areas	Personal data not shown due to data protection	S8170	2000.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002072		22/04/2010	H160	Conservation Agreements	Personal data not shown due to data protection	S2642	2249.60
6440	Grants Paid (Direct)	Advisory Services	PIG-002069		20/04/2010	H130	Upland Management Scheme	Personal data not shown due to data protection	S8419	2427.60
6440	Grants Paid (Direct)	Planning Services	PIG-002064		14/04/2010	H140	Conservation Areas	Personal data not shown due to data protection	S8207	2592.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002073		23/04/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2539	2647.62
6440	Grants Paid (Direct)	Advisory Services	PI-034158		06/04/2010	H726	Leader Small Scale Community Enhancements	WHITBY STONERWORK RESTORATION LTD	S6575	2900.00
6440	Grants Paid (Direct)	Planning Services	PI-034284		16/04/2010	H143	Historic Building Act	Personal data not shown due to data protection	S7182	4305.00
6440	Grants Paid (Direct)	Planning Services	PI-034286		16/04/2010	H143	Historic Building Act	Personal data not shown due to data protection	S7182	4305.00
6440	Grants Paid (Direct)	Advisory Services	PI-034193		12/04/2010	H710	CAN DO Project	NORTH YORKSHIRE COUNTY COUNCIL	S4475	5984.00
6440	Grants Paid (Direct)	Advisory Services	PI-033837		25/03/2010	H138	Landscape Intervention	FORESTRY COMMISSION	S4096	72200.00
7050	Equipment	Corporate Services	PI-034348		30/03/2010	H618	Pool Vehicles	FORD MOTOR COMPANY LTD	S8323	-10683.87
7050	Equipment	Corporate Services	PI-034349		08/04/2010	H618	Pool Vehicles	FORD MOTOR COMPANY LTD	S8323	10299.74
7050	Equipment	Corporate Services	PI-034121		31/03/2010	H618	Pool Vehicles	FORD MOTOR COMPANY LTD	S8323	10354.73