

North York Moors National Park Authority

E6406

October 2010

Account	Expense Type	Directorate Respos	Transaction R	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier Numt	Net Amount (£)
3470	Training Fees	Corporate Services	PI-036592	29/09/2010	H585	Staff Training	ST JOHN AMBULANCE	S2689	750.00
3470	Training Fees	Corporate Services	PI-036593	29/09/2010	H585	Staff Training	ST JOHN AMBULANCE	S2689	750.00
3470	Training Fees	Corporate Services	PI-036594	29/09/2010	H585	Staff Training	ST JOHN AMBULANCE	S2689	750.00
3470	Training Fees	Corporate Services	PI-036595	29/09/2010	H585	Staff Training	ST JOHN AMBULANCE	S2689	1500.00
3474	New Staff Costs	Corporate Services	PI-036849	18/10/2010	H895	Support Services (Staff)	YOUATWORK LTD	S8224	575.06
4010	General Maintenance	Park Services	PI-037017	16/10/2010	H211	Car Parks-General	POWER POINT (NORTHERN) LTD	S3764	452.00
4010	General Maintenance	Information Services	PI-036537	27/09/2010	H400	Moors Centre (Info)	Personal data not shown due to data protection	S8537	522.00
4010	General Maintenance	Information Services	PI-036511	24/09/2010	H402	Sutton Bank Info Centre	Personal data not shown due to data protection	S6900	2357.00
4014	Grounds Maintenance	Park Services	PI-036513	05/10/2010	H213	Thornton-le-Dale Car Park	J J HARRISON LANDSCAPE CONTRACTORS LTD	S3908	662.50
4120	Power	Information Services	PI-036736	01/10/2010	H402	Sutton Bank Info Centre	BAYFORD OIL	S7560	1259.21
4120	Power	Information Services	PI-036991	15/10/2010	H400	Moors Centre (Info)	BAYFORD OIL	S7560	1305.00
4120	Power	Corporate Services	PI-036626	01/10/2010	H575	Old Vicarage Premises	SOUTHERN ELECTRIC	S7034	2084.30
4121	Water/Sewerage Services	Information Services	PI-036548	28/09/2010	H402	Sutton Bank Info Centre	HARPERS ENVIRONMENTAL LTD	S4161	687.85
4122	Rates & Rents	Information Services	DD01/10/10	01/10/2010	H357	Central Stock	EB BALMFORTH LTD		562.50
4122	Rates & Rents	Park Services	DD01/10/10	01/10/2010	H213	Thornton-le-Dale Car Park	RYEDALE DISTRICT COUNCIL		596.00
4122	Rates & Rents	Park Services	DD01/10/10	01/10/2010	H651	Sawmill Lane Premises	RYEDALE DISTRICT COUNCIL		693.00
4122	Rates & Rents	Park Services	PI-036714	25/09/2010	H651	Sawmill Lane Premises	HEMINGTON HATT LTD	S6316	750.00
4122	Rates & Rents	Information Services	DD01/10/10	01/10/2010	H402	Sutton Bank Info Centre	RYEDALE DISTRICT COUNCIL		1126.00
4122	Rates & Rents	Corporate Services	DD01/10/10	01/10/2010	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL		1494.00
4122	Rates & Rents	Information Services	DD15/10/10	15/10/2010	H400	Moors Centre (Info)	SCARBOROUGH BOROUGH COUNCIL		1656.00
4122	Rates & Rents	Information Services	PI-036602	01/10/2010	H400	Moors Centre (Info)	DANBY MOORS ESTATE	S3320	8625.00
4550	Veh Operational Leasing	Park Services	PI-036811	12/10/2010	H210	RCBC Modern Apprentices	LAKELAND LANDROVER HIRE	S8493	541.67
4550	Veh Operational Leasing	Park Services	PI-036718	30/09/2010	H660	Vehicles	N AND M FLETCHER LIMITED	S1332	697.84
4550	Veh Operational Leasing	Park Services	PI-036639	30/09/2010	H734	Cleveland Way Ranger	A W CHAMPION & SON	S7488	716.06
4550	Veh Operational Leasing	Park Services	PI-036716	27/09/2010	H660	Vehicles	RIX PETROLEUM LTD	S6466	3996.00
4660	Travel - Public Transport	Corporate Services	PI-037046	01/09/2010	H560	Committee Costs	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	496.10
4660	Travel - Public Transport	Advisory Services	PI-036695	01/10/2010	H722	Leader Project	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	1812.05
5140	Materials - General	Park Services	PI-036686	30/09/2010	H651	Sawmill Lane Premises	LYRECO UK LIMITED	S8345	919.08
5416	Book & Publications	Corporate Services	PI-036560	05/10/2010	H613	Supp-Supplies & Services	SWEET & MAXWELL	S3172	1002.00
5421	O S Royalty Fees	Corporate Services	PI-036702	01/10/2010	H612	Information Communication Technology	ORDNANCE SURVEY	S1690	5050.73
5581	Telephones & Fax	Corporate Services	PI-036637	30/09/2010	H612	Information Communication Technology	ICCOM LTD	S6813	1215.07
5691	IT Hardware	Corporate Services	PI-036781	03/10/2010	H612	Information Communication Technology	DELL CORPORATION LTD	S5331	8500.00
5692	IT Software	Planning Services	PI-036629	30/09/2010	H303	Planning Delivery Grant	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748	3000.00
5692	IT Software	Corporate Services	PI-036599	30/09/2010	H612	Information Communication Technology	ALPHA LAN SYSTEMS LTD	S7944	4550.00
5954	Coxwold P C (Agency Serv)	Park Services	PI-036862	20/10/2010	H252	Toilets - General	COXWOLD VILLAGE HALL COMMITTEE	S2140	3000.00
5956	Cleansing Contractors	Park Services	PI-036566	30/09/2010	H252	Toilets - General	MOPPORTUNITIES LTD	S7592	825.00
5968	Legal Advice	Corporate Services	PI-036451	20/09/2010	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475	5400.22
5971	Purchasing Advice	Corporate Services	PI-036635	01/10/2010	H614	Contracted in Services	NORTHERN PROCUREMENT GROUP LTD	S8048	750.00
5972	Property Advice	Corporate Services	PI-036883	18/10/2010	H614	Contracted in Services	JACOBS UK LTD	S7308	523.94
6040	Mats & Services (Direct)	Park Services	PI-037029	22/10/2010	H201	Access Routes	CEMEX UK MATERIALS LTD	S1795	436.09
6040	Mats & Services (Direct)	Park Services	PI-036774	24/09/2010	H209	Modern Apprentices NYMNP	SAM TURNER AND SONS LTD	S1989	444.96
6040	Mats & Services (Direct)	Information Services	PI-036770	07/10/2010	H450	Education Service	NEW FOREST NATIONAL PARK AUTHORITY	S7704	474.00
6040	Mats & Services (Direct)	Advisory Services	PI-036833	15/10/2010	H722	Leader Project	ROOM FOR DESIGN	S1806	585.00
6040	Mats & Services (Direct)	Information Services	PI-036834	12/10/2010	H355	Residents Newspaper	Personal data not shown due to data protection	S4329	600.00
6040	Mats & Services (Direct)	Park Services	PI-036831	13/10/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	628.50
6040	Mats & Services (Direct)	Park Services	PI-036851	15/10/2010	H201	Access Routes	CEMEX UK MATERIALS LTD	S1795	634.94
6040	Mats & Services (Direct)	Park Services	PI-036521	14/09/2010	H201	Access Routes	NORTH YORKSHIRE TIMBER CO LTD	S7298	721.80
6040	Mats & Services (Direct)	Park Services	PI-036549	28/09/2010	H730	Cleveland Way Project	UNIVERSITY OF TEESIDE	S8554	750.00
6040	Mats & Services (Direct)	Planning Services	PI-036699	05/10/2010	H310	National Park Plan	CLEARPATH CONSULTING	S8467	750.00
6040	Mats & Services (Direct)	Park Services	PI-036610	30/10/2010	H201	Access Routes	C B SOLUTIONS	S6809	790.00
6040	Mats & Services (Direct)	Advisory Services	PI-037004	18/10/2010	H723	Monument Management Scheme	Personal data not shown due to data protection	S1949	800.00
6040	Mats & Services (Direct)	Advisory Services	PI-036858	18/10/2010	H723	Monument Management Scheme	BLAISE VYNER	S2005	808.50
6040	Mats & Services (Direct)	Park Services	PI-036832	13/10/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	874.10

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6040	Mats & Services (Direct)	Advisory Services	PI-036523	22/09/2010	H708	Heritage Coast Project	J J HARRISON LANDSCAPE CONTRACTORS LTD	S3908	900.00
6040	Mats & Services (Direct)	Advisory Services	PI-036859	11/10/2010	H723	Monument Management Scheme	MOORLAND & MEADOW RESTORATION	S6571	1000.00
6040	Mats & Services (Direct)	Park Services	PI-036445	15/09/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1052.10
6040	Mats & Services (Direct)	Advisory Services	PI-036860	11/10/2010	H723	Monument Management Scheme	MOORLAND & MEADOW RESTORATION	S6571	1200.00
6040	Mats & Services (Direct)	Advisory Services	PI-036737	07/10/2010	H152	Archaeol Research/Conserv	Personal data not shown due to data protection	S7815	1304.00
6040	Mats & Services (Direct)	Information Services	PI-036576	01/10/2010	H361	Promoting Awareness	M H KIPLING PHOTOGRAPHY	S2746	1400.00
6040	Mats & Services (Direct)	Park Services	PI-036722	13/09/2010	H729	Coast Alive Project	WILD COUNTRY WALKABOUTS	S8464	1400.00
6040	Mats & Services (Direct)	Planning Services	PI-036461	09/09/2010	H300	Processing Planning Apps	LINDA S RUSSELL LIMITED	S5783	1455.85
6040	Mats & Services (Direct)	Park Services	PI-036440	16/09/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1505.70
6040	Mats & Services (Direct)	Park Services	PI-036752	07/10/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	1673.80
6040	Mats & Services (Direct)	Information Services	PI-036785	08/10/2010	H354	Interpretation	Personal data not shown due to data protection	S7924	1695.17
6040	Mats & Services (Direct)	Park Services	PI-036809	13/10/2010	H201	Access Routes	P F MARSAY LTD	S1596	2750.00
6040	Mats & Services (Direct)	Information Services	PI-036571	28/09/2010	H460	Web site	SUMO DESIGN LIMITED	S8556	3240.00
6040	Mats & Services (Direct)	Park Services	PI-036783	08/10/2010	H239	Moorsbus	STEPHENSONS OF EASINGWOLD LTD	S7738	3497.01
6040	Mats & Services (Direct)	Planning Services	PI-036588	30/09/2010	H140	Conservation Areas	INGRAM BROS (WHITBY) LTD	S8385	7600.00
6040	Mats & Services (Direct)	Park Services	PI-036640	04/10/2010	H239	Moorsbus	HUTCHINSONS	S6531	12555.00
6040	Mats & Services (Direct)	Park Services	PI-036847	09/10/2010	H239	Moorsbus	EAST YORKSHIRE MOTOR SERVICES LTD	S1286	13789.46
6040	Mats & Services (Direct)	Park Services	PI-036603	01/10/2010	H239	Moorsbus	ARRIVA NORTH EAST LTD	S3393	25149.37
6340	Specialist Services (Dir)	Planning Services	Ref291329 DR	22/10/2010	H300	Processing Planning Apps	Personal data not shown due to data protection	S9999	750.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002239	20/10/2010	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S2462	448.00
6440	Grants Paid (Direct)	Advisory Services	PI-036734	05/10/2010	H160	Conservation Agreements	B.A.T.A. LTD	S1100	450.15
6440	Grants Paid (Direct)	Park Services	PI-036867	20/10/2010	H269	S & R Volunteers	SCARBOROUGH & DISTRICT SEARCH & RESCUE TEAM	S3193	500.00
6440	Grants Paid (Direct)	Park Services	PI-036868	20/10/2010	H269	S & R Volunteers	CLEVELAND SEARCH AND RESCUE TEAM	S1180	500.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002257	29/10/2010	H137	Farm Scheme	Personal data not shown due to data protection	S1949	500.13
6440	Grants Paid (Direct)	Advisory Services	PI-036816	08/10/2010	H726	Leader Small Scale Community Ehanments	SMITH OF DERBY LTD	S8566	554.00
6440	Grants Paid (Direct)	Advisory Services	PI-036788	30/09/2010	H726	Leader Small Scale Community Ehanments	SMITH OF DERBY LTD	S8566	588.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002247	26/10/2010	H130	Upland Management Scheme	Personal data not shown due to data protection	S2496	685.50
6440	Grants Paid (Direct)	Advisory Services	PI-036539	27/09/2010	H726	Leader Small Scale Community Ehanments	CLEVELAND CORROSION CONTROL	S6812	700.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002251	26/10/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2558	740.20
6440	Grants Paid (Direct)	Park Services	PIG-002243	25/10/2010	H647	Village Caretakers	AMPLEFORTH PARISH PLAN STEERING GROUP	S7169	833.79
6440	Grants Paid (Direct)	Park Services	PIG-002240	25/10/2010	H647	Village Caretakers	HUTTON LE HOLE PARISH COUNCIL	S2802	1097.50
6440	Grants Paid (Direct)	Advisory Services	PIG-002236	15/10/2010	H137	Farm Scheme	Personal data not shown due to data protection	S2462	1124.56
6440	Grants Paid (Direct)	Park Services	PIG-002242	25/10/2010	H647	Village Caretakers	HELMSLEY TOWN COUNCIL	S7520	1246.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002238	20/10/2010	H136	Env Imps (Farm Scheme)	Personal data not shown due to data protection	S2547	1248.17
6440	Grants Paid (Direct)	Advisory Services	PIG-002227	01/10/2010	H137	Farm Scheme	Personal data not shown due to data protection	S7042	1281.90
6440	Grants Paid (Direct)	Planning Services	PIG-002231	07/10/2010	H140	Conservation Areas	Personal data not shown due to data protection	S8533	2000.00
6440	Grants Paid (Direct)	Advisory Services	PI-036995	20/10/2010	H726	Leader Small Scale Community Ehanments	LK CONSULT LTD	S8572	2390.00
6440	Grants Paid (Direct)	Park Services	PIG-002229	06/10/2010	H150	Sustainable Development F	NEWTON ON RAWCLIFFE VILLAGE HALL	S7862	2499.00
6440	Grants Paid (Direct)	Park Services	PIG-002241	25/10/2010	H647	Village Caretakers	THORNTON-LE-DALE PARISH COUNCIL	S1965	2500.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002258	29/10/2010	H160	Conservation Agreements	Personal data not shown due to data protection	S2415	3507.00
6440	Grants Paid (Direct)	Information Services	PI-036979	22/10/2010	H366	Mosaic Partnership	CAMPAIGN FOR NATIONAL PARKS	S1215	4000.00
6440	Grants Paid (Direct)	Park Services	PIG-002252	26/10/2010	H150	Sustainable Development F	CHANDNI LADIES GROUP	S5879	4278.18
6440	Grants Paid (Direct)	Park Services	PIG-002233	13/10/2010	H150	Sustainable Development F	GROUNDWORK NORTH YORKSHIRE	S8333	10000.00