

North York Moors National Park Authority
E6406
January 2011

Account	Expense Type	Directorate	Responsansaction	Referer	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier	
									Number	Net Amount (£)
3470	Training Fees	Corporate Services	PI-037859		18/01/2011	H585	Staff Training	ASKHAM BRYAN COLLEGE	S1047	680.00
3470	Training Fees	Corporate Services	PI-037750		04/01/2011	H585	Staff Training	TACTICAL FIRST AID LTD	S8614	960.00
3474	New Staff Costs	Corporate Services	PI-037757		10/01/2011	H895	Support Services (Staff)	KIDDIVOUCHERS LTD	S8609	508.56
4010	General Maintenance	Information Services	PI-037770		07/01/2011	H400	Moors Centre (Info)	AXIOMATIC TECHNOLOGY LTD	S8616	528.00
4010	General Maintenance	Corporate Services	PI-037739		05/01/2011	H575	Old Vicarage Premises	DENNIS THORNTON	S5582	631.86
4010	General Maintenance	Park Services	PI-037686		23/12/2010	H211	Car Parks-General	N Y PLANT HIRE LTD	S7597	700.00
4010	General Maintenance	Information Services	PI-037460		04/01/2011	H400	Moors Centre (Info)	H CLARKE & SONS LTD	S7779	1126.06
4120	Power	Corporate Services	PI-037863		15/01/2011	H575	Old Vicarage Premises	E.ON	S6004	604.68
4120	Power	Information Services	PI-037781		21/12/2010	H402	Sutton Bank Info Centre	BAYFORD OIL	S7560	1703.76
4120	Power	Information Services	PI-037870		10/01/2011	H400	Moors Centre (Info)	BAYFORD OIL	S7560	1745.10
4120	Power	Corporate Services	PI-037774		07/01/2011	H575	Old Vicarage Premises	BRITISH GAS TRADING LTD	S1107	1776.53
4120	Power	Corporate Services	PI-037722		04/01/2011	H575	Old Vicarage Premises	SOUTHERN ELECTRIC	S7034	2055.68
4121	Water/Sewerage Services	Park Services	PI-037677		16/12/2010	H253	Goathland Toilets	YORKSHIRE WATER	S2101	594.69
4122	Rates & Rents	Information Services	DD07/01/11		04/01/2011	H357	Central Stock	EB BALMFORTH LTD		562.50
4122	Rates & Rents	Park Services	DD07/01/11		04/01/2011	H213	Thornton-le-Dale Car Park	RYEDALE DISTRICT COUNCIL		596.00
4122	Rates & Rents	Park Services	DD07/01/11		04/01/2011	H651	Sawmill Lane Premises	RYEDALE DISTRICT COUNCIL		693.00
4122	Rates & Rents	Information Services	DD07/01/11		04/01/2011	H402	Sutton Bank Info Centre	RYEDALE DISTRICT COUNCIL		1126.00
4122	Rates & Rents	Corporate Services	DD07/01/11		04/01/2011	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL		1494.00
4122	Rates & Rents	Information Services	DD210111		17/01/2011	H400	Moors Centre (Info)	SCARBOROUGH BOROUGH COUNCIL		1656.00
4122	Rates & Rents	Information Services	PI-037694		01/01/2011	H400	Moors Centre (Info)	THE DANBY MOORS ESTATE	S2145	8625.00
4550	Veh Operational Leasing	Park Services	PI-037676		21/12/2010	H210	RCBC Modern Apprentices	LAKELAND LANDROVER HIRE	S8493	541.67
4550	Veh Operational Leasing	Park Services	PI-037858		18/01/2011	H210	RCBC Modern Apprentices	LAKELAND LANDROVER HIRE	S8493	541.67
4550	Veh Operational Leasing	Park Services	PI-037731		31/12/2010	H210	RCBC Modern Apprentices	A W CHAMPION & SON	S7488	644.28
4650	Pool Cars	Corporate Services	PI-037805		31/12/2010	H618	Pool Vehicles	N AND M FLETCHER LIMITED	S1332	627.68
5142	General Office Supplies	Information Services	PI-037764		31/12/2010	H400	Moors Centre (Info)	LYRECO UK LIMITED	S8345	494.60
5142	General Office Supplies	Corporate Services	PI-037871		17/01/2011	H613	Supp-Supplies & Services	SKIPTON BUSINESS FINANCE LTD	S1315	510.00
5580	Postages	Information Services	PI-037670		14/12/2010	H400	Moors Centre (Info)	ROYAL MAIL GROUP PLC	S4250	500.00
5580	Postages	Corporate Services	DD07/01/11		05/01/2011	H613	Supp-Supplies & Services	NEOPOST		2000.00
5581	Telephones & Fax	Corporate Services	PI-037697		23/12/2010	H612	Information Communication Technology	QUANTUM TELECOM	S7099	442.00
5581	Telephones & Fax	Corporate Services	PI-037734		31/12/2010	H612	Information Communication Technology	ICCOM LTD	S6813	1181.70
5692	IT Software	Planning Services	PI-037693		22/12/2010	H303	Planning Delivery Grant	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748	425.00
5692	IT Software	Corporate Services	PI-037791		13/01/2011	H612	Information Communication Technology	PHOENIX SOFTWARE	S3491	1080.00
5693	IT Maitenance	Corporate Services	PI-037769		17/01/2011	H612	Information Communication Technology	IRIS PAYROLL SOLUTIONS LTD	S3339	758.00
5693	IT Maitenance	Corporate Services	PI-037862		18/01/2011	H612	Information Communication Technology	INTY LTD	S7689	1295.00
5693	IT Maitenance	Corporate Services	PI-037614		17/12/2010	H612	Information Communication Technology	TECHNOLOGY SERVICES GROUP LTD	S7347	1398.67
5693	IT Maitenance	Corporate Services	PI-037812		13/01/2011	H612	Information Communication Technology	REGION SERVICES LTD	S7613	2500.00
5693	IT Maitenance	Corporate Services	PI-037938		26/01/2011	H612	Information Communication Technology	PHOENIX SOFTWARE	S3491	2808.03
5968	Legal Advice	Corporate Services	PI-037861		17/01/2011	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475	20613.88
6040	Mats & Services (Direct)	Planning Services	PI-037860		15/01/2011	H300	Processing Planning Apps	NEWSQUEST (YORKSHIRE & NORTH EAST) LTD	S2097	438.90
6040	Mats & Services (Direct)	Planning Services	PI-037678		18/12/2010	H300	Processing Planning Apps	NEWSQUEST (YORKSHIRE & NORTH EAST) LTD	S2097	461.24
6040	Mats & Services (Direct)	Information Services	PI-037717		01/01/2011	H757	Lime and Ice Project	JOHNSTON PUBLISHING LTD	S5868	517.48
6040	Mats & Services (Direct)	Park Services	PI-037619		14/12/2010	H641	Volunteer Officer	BTCV	S4649	731.69
6040	Mats & Services (Direct)	Park Services	PI-037634		15/12/2010	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	762.50
6040	Mats & Services (Direct)	Park Services	PI-037690		21/12/2010	H201	Access Routes	BIRKDALE SALES	S8259	1052.80
6040	Mats & Services (Direct)	Planning Services	PI-037843		19/01/2011	H771	Leader Handale Abbey Walled Garden	HISTORIC PROPERTY RESTORATION LTD	S8585	1296.96
6040	Mats & Services (Direct)	Planning Services	PI-037733		30/12/2010	H324	Habitats Regulations Assessment	YORKSHIRE WILDLIFE TRUST LTD	S2347	1350.00
6040	Mats & Services (Direct)	Advisory Services	PI-037630		20/12/2010	H152	Archaeol Research/Conserv	Personal data not shown due to data protection	S7815	1460.00
6040	Mats & Services (Direct)	Park Services	PI-037751		05/01/2011	H732	Wolds Way Project	FOCUSED LEARNING & INTERPRETATION	S8335	2000.00
6040	Mats & Services (Direct)	Park Services	PI-037824		31/01/2011	H202	Access Works	JOHN KNIGHT & SONS BUILDERS	S7624	3057.00
6040	Mats & Services (Direct)	Park Services	PI-037760		31/01/2011	H202	Access Works	JOHN KNIGHT & SONS BUILDERS	S7624	4790.00

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6040	Mats & Services (Direct)	Planning Services	PI-037775	07/01/2011	H771	Leader Handale Abbey Walled Garden	Personal data not shown due to data protection	S8600	6500.00
6040	Mats & Services (Direct)	Planning Services	PI-037495	06/12/2010	H140	Conservation Areas	INGRAM BROS (WHITBY) LTD	S8385	10000.00
6041	Mats & Servs Direct 1	Park Services	PI-037716	04/01/2011	H239	Moorsbus	EMBLEM PRINT PRODUCTS LIMITED	S4770	518.40
6041	Mats & Servs Direct 1	Park Services	DD04/02/2011	31/01/2011	H732	Wolds Way Project	AFTS HOLCUS BUITEN BV		1480.02
6044	Mats & Servs Direct 4	Park Services	PI-037785	23/12/2010	H731	Cleveland Way Maintenance	DUNCOMBE SAWMILL LTD	S1282	1362.81
6045	Mats & Servs Direct 5	Park Services	PI-037853	21/01/2011	H731	Cleveland Way Maintenance	GREEN FARMING LIMITED	S4265	562.50
6340	Specialist Services (Dir)	Planning Services	PI-037649	17/12/2010	H300	Processing Planning Apps	MOUCHEL LIMITED	S4422	1250.00
6340	Specialist Services (Dir)	Planning Services	PI-037869	30/12/2010	H143	Historic Building Act	PETER GAZE PACE CHARTERED ARCHITECTS	S7375	4210.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002341	27/01/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1385	564.32
6440	Grants Paid (Direct)	Advisory Services	PIG-002332	14/01/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S7894	621.30
6440	Grants Paid (Direct)	Advisory Services	PI-037702	13/12/2010	H726	Leader Small Scale Community Ehancmen	JOHN MITCHELL OFFICE EQUIP LTD	S1627	704.60
6440	Grants Paid (Direct)	Advisory Services	INV. 1102	13/01/2011	H726	Leader Small Scale Community Ehancmen	Personal data not shown due to data protection	S9999	845.00
6440	Grants Paid (Direct)	Advisory Services	PI-037669	23/12/2010	H726	Leader Small Scale Community Ehancmen	Personal data not shown due to data protection	S1949	886.00
6440	Grants Paid (Direct)	Planning Services	PIG-002339	20/01/2011	H490	Brigantia Grant	BRIGANTIA	S4636	1000.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002331	14/01/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2557	1026.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002333	17/01/2011	H137	Farm Scheme	Personal data not shown due to data protection	S7678	1209.60
6440	Grants Paid (Direct)	Advisory Services	PIG-002342	27/01/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2057	1218.02
6440	Grants Paid (Direct)	Advisory Services	PIG-002338	19/01/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1708	1519.10
6440	Grants Paid (Direct)	Planning Services	PIG-002328	11/01/2011	H143	Historic Building Act	Personal data not shown due to data protection	S8401	1987.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002329	13/01/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2419	2038.68
6440	Grants Paid (Direct)	Planning Services	PIG-002335	19/01/2011	H143	Historic Building Act	MULGRAVE ESTATE	S7993	10000.00
6440	Grants Paid (Direct)	Planning Services	PIG-002343	31/01/2011	H143	Historic Building Act	Personal data not shown due to data protection	S8532	10000.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002337	19/01/2011	H138	Landscape Intervention	YORKSHIRE WILDLIFE TRUST LTD	S2347	15000.00
6440	Grants Paid (Direct)	Advisory Services	PIG-002336	19/01/2011	H138	Landscape Intervention	MULGRAVE ESTATE	S7993	20000.00