

North York Moors National Park Authority

E6406

April 2011

Account	Expense Type	Directorate Respons	Transaction Reference	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier I	Net Amount (£)
3470	Training Fees	Corporate Services	PI-038714	30/03/2011	H585	Staff Training	NORTH YORKSHIRE COUNTY COUNCIL	S4475	750.00
3470	Training Fees	Corporate Services	PI-038699	31/03/2011	H585	Staff Training	ASKHAM BRYAN COLLEGE CO. LTD	S1047	800.00
3470	Training Fees	Corporate Services	PI-038705	30/03/2011	H585	Staff Training	STRESS CHECK TRAINING LTD	S8664	1800.00
3474	New Staff Costs	Planning Services	PI-038962	08/04/2011	H879	Development Control (Emp)	KIDDIVOUCHERS LTD	S8609	508.56
4010	General Maintenance	Information Services	PI-038860	01/04/2011	H400	Moors Centre (Info)	CANNON HYGIENE LTD	S1147	484.68
4010	General Maintenance	Park Services	PI-038900	12/04/2011	H252	Toilets - General	DAVE TURNBULL PLUMBING AND HEATING LTD	S6204	811.44
4010	General Maintenance	Corporate Services	PI-038732	01/04/2011	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL	S1838	822.80
4010	General Maintenance	Park Services	Lease-Sledgates Car Park	07/04/2011	H211	Car Parks-General	GRAYS SOLICITORS	S9999	960.00
4010	General Maintenance	Information Services	PI-038591	01/04/2011	H400	Moors Centre (Info)	SCARBOROUGH BOROUGH COUNCIL	S2687	1091.90
4010	General Maintenance	Information Services	PI-038599	07/04/2011	H400	Moors Centre (Info)	SUPERIOR PLUMBING INSTALLATIONS LTD	S8590	1099.81
4010	General Maintenance	Information Services	PI-038913	01/04/2011	H402	Sutton Bank Info Centre	RYEDALE DISTRICT COUNCIL	S1838	1310.65
4010	General Maintenance	Park Services	PI-038868	31/03/2011	H211	Car Parks-General	S & A DOUGHTY	S8371	3250.00
4120	Power	Corporate Services	PI-038807	04/04/2011	H575	Old Vicarage Premises	BRITISH GAS TRADING LTD	S1107	1545.10
4120	Power	Corporate Services	PI-038724	01/04/2011	H575	Old Vicarage Premises	SOUTHERN ELECTRIC	S7034	2082.73
4122	Rates & Rents	Information Services	PI-038666	01/04/2011	H400	Moors Centre (Info)	DANBY MOORS ESTATE	S3320	8625.00
4122	Rates & Rents	Corporate Services	DD01/04/11	01/04/2011	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL		505.55
4122	Rates & Rents	Park Services	DD01/04/11	01/04/2011	H213	Thornton-le-Dale Car Park	RYEDALE DISTRICT COUNCIL		645.00
4122	Rates & Rents	Park Services	DD01/04/11	01/04/2011	H651	Sawmill Lane Premises	RYEDALE DISTRICT COUNCIL		727.75
4122	Rates & Rents	Information Services	DD01/04/11	01/04/2011	H402	Sutton Bank Info Centre	RYEDALE DISTRICT COUNCIL		1097.21
4122	Rates & Rents	Corporate Services	DD01/04/11	01/04/2011	H575	Old Vicarage Premises	RYEDALE DISTRICT COUNCIL		1621.50
4122	Rates & Rents	Information Services	DD04/03/11	01/03/2011	H357	Central Stock	EB BALMFORTH LTD		562.50
4122	Rates & Rents	Information Services	DD150411	15/04/2011	H400	Moors Centre (Info)	SCARBOROUGH BOROUGH COUNCIL		1732.00
4550	Veh Operational Leasing	Park Services	PI-038712	31/03/2011	H660	Vehicles	SHB HIRE LIMITED	S4828	438.00
4550	Veh Operational Leasing	Park Services	PI-038921	13/04/2011	H210	RCBC Modern Apprentices	LAKELAND LANDROVER HIRE	S8493	541.67
4550	Veh Operational Leasing	Park Services	PI-038752	16/03/2011	H209	Modern Apprentices NYMNP	CHAS ATKINSON	S1054	570.09
4550	Veh Operational Leasing	Park Services	PI-038911	25/03/2011	H660	Vehicles	PULSAR BODY-TECH	S8487	670.24
4550	Veh Operational Leasing	Park Services	PI-038318	28/02/2011	H660	Vehicles	A W CHAMPION & SON	S7488	977.36
4550	Veh Operational Leasing	Park Services	PI-038655	29/03/2011	H660	Vehicles	RIX PETROLEUM LTD	S6466	4596.00
4650	Pool Cars	Corporate Services	PI-038808	31/03/2011	H618	Pool Vehicles	N AND M FLETCHER LIMITED	S1332	598.70
4660	Travel - Public Transport	Corporate Services	PI-038729	01/03/2011	H560	Committee Costs	CO-OPERATIVE TRAVEL MANAGEMENT	S7807	663.55
5142	General Office Supplies	Corporate Services	PI-038755	31/03/2011	H613	Supp-Supplies & Services	LYRECO UK LIMITED	S8345	451.80
5305	Clothing	Park Services	PI-038799	31/03/2011	H640	Voluntary Rangers	THE OUTDOORS COMPANY	S7853	1121.47
5305	Clothing	Park Services	PI-038746	30/03/2011	H640	Voluntary Rangers	CHISWELL ASSOCIATES(PROMOTIONS) LTD	S3506	1730.42
5580	Postages	Corporate Services	DD 21/04/11	20/04/2011	H613	Supp-Supplies & Services	DD NEOPOST		2000.00
5581	Telephones & Fax	Corporate Services	PI-038821	01/04/2011	H612	Information Communication Technology	QUANTUM TELECOM	S7099	640.00
5581	Telephones & Fax	Corporate Services	PI-038693	31/03/2011	H612	Information Communication Technology	ICCOM LTD	S6813	1225.90
5581	Telephones & Fax	Corporate Services	PI-038822	01/04/2011	H612	Information Communication Technology	QUANTUM TELECOM	S7099	2720.00
5691	IT Hardware	Information Services	PI-038658	31/03/2011	H450	Education Service	LEB PARTNERSHIP LTD	S8661	3204.00
5693	IT Maitenance	Corporate Services	PI-038834	11/04/2011	H612	Information Communication Technology	WEBFUSION	S7699	539.88
5693	IT Maitenance	Corporate Services	PI-038940	25/03/2011	H612	Information Communication Technology	DOTTED EYES LTD	S4385	1965.67
5693	IT Maitenance	Corporate Services	PI-038618	01/04/2011	H612	Information Communication Technology	NYNET LTD	S8504	14408.00
5720	Conts to Other Bodies	Corporate Services	PI-038694	01/04/2011	H613	Supp-Supplies & Services	LOCAL GOVERNMENT ASSOCIATION	S4264	1955.95
5720	Conts to Other Bodies	Corporate Services	PI-038719	01/04/2011	H613	Supp-Supplies & Services	ASSOCIATION OF NATIONAL PARK AUTHORITIES	S4447	7000.00
5720	Conts to Other Bodies	Corporate Services	DD150411	15/04/2011	H613	Supp-Supplies & Services	AFTS Europarc Federation		532.50
5880	Advertising	Park Services	PI-038845	08/04/2011	H239	Moorsbus	NORTHERN PRINT DISTRIBUTION LTD	S6024	1245.00
5880	Advertising	Park Services	PI-038844	08/04/2011	H239	Moorsbus	NORTHERN PRINT DISTRIBUTION LTD	S6024	1720.00
5880	Advertising	Park Services	PI-038852	06/04/2011	H239	Moorsbus	ELMTREE PRESS LTD	S1298	3540.00
5950	Ryedale D C (Agency Serv)	Park Services	PI-038661	29/03/2011	H252	Toilets - General	RYEDALE DISTRICT COUNCIL	S1838	3497.25
5951	Hambleton DC(Agency Serv)	Park Services	PI-038800	04/04/2011	H252	Toilets - General	HAMBLETON DISTRICT COUNCIL	S1416	4250.00
5964	Internal Audit	Corporate Services	PI-038754	04/04/2011	H614	Contracted in Services	VERITAU LTD	S8667	1300.00
5972	Property Advice	Corporate Services	PI-038919	13/04/2011	H614	Contracted in Services	JACOBS UK LTD	S7308	471.50
5972	Property Advice	Corporate Services	PI-038713	30/03/2011	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475	544.50
5972	Property Advice	Corporate Services	PI-038916	13/04/2011	H614	Contracted in Services	JACOBS UK LTD	S7308	1223.00
6040	Mats & Services (Direct)	Park Services	PI-038741	31/03/2011	H201	Access Routes	PICKERINGS PLANT LTD	S7383	456.00

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6040	Mats & Services (Direct)	Park Services	PI-038640	29/03/2011	H211	Car Parks-General	DRING STONE LTD	S5561	464.00
6040	Mats & Services (Direct)	Advisory Services	PI-038969	31/03/2011	H138	Landscape Intervention	D W & D M COULSON	S6844	500.00
6040	Mats & Services (Direct)	Information Services	PI-038293	28/02/2011	H413	Exhibition Units	LYRECO UK LIMITED	S8345	508.99
6040	Mats & Services (Direct)	Advisory Services	PI-038848	01/04/2011	H706	Moorland Project	GREENHAM TRADING LTD	S1399	545.24
6040	Mats & Services (Direct)	Park Services	PI-038843	07/04/2011	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282	545.64
6040	Mats & Services (Direct)	Park Services	PI-038904	06/04/2011	H746	Leader Community Access Project	METROSIGNS 2000 (BEDFORD) LIMITED	S4276	577.50
6040	Mats & Services (Direct)	Park Services	PI-038862	09/03/2011	H201	Access Routes	THORPE TREES	S1966	586.25
6040	Mats & Services (Direct)	Information Services	PI-038978	15/04/2011	H355	Residents Newspaper	BARBARA ALLEN	S4329	600.00
6040	Mats & Services (Direct)	Planning Services	PI-038908	06/04/2011	H300	Processing Planning Apps	HAYMARKET PUBLISHING SERVICES LTD	S3151	705.00
6040	Mats & Services (Direct)	Planning Services	PI-038846	31/03/2011	H324	Habitats Regulations Assessment	YORKSHIRE WILDLIFE TRUST LTD	S2347	776.25
6040	Mats & Services (Direct)	Park Services	PI-038823	05/04/2011	H202	Access Works	MET OFFICE	S2210	852.80
6040	Mats & Services (Direct)	Park Services	PI-038735	28/03/2011	H732	Wolds Way Project	ROOM FOR DESIGN	S1806	900.00
6040	Mats & Services (Direct)	Park Services	PI-038736	28/03/2011	H730	Cleveland Way Project	ROOM FOR DESIGN	S1806	900.00
6040	Mats & Services (Direct)	Advisory Services	PI-038743	03/04/2011	H152	Archaeol Research/Conserv	SAUNDERS SAWMILL LTD	S1849	900.00
6040	Mats & Services (Direct)	Advisory Services	PI-038744	03/04/2011	H152	Archaeol Research/Conserv	SAUNDERS SAWMILL LTD	S1849	950.00
6040	Mats & Services (Direct)	Advisory Services	PI-038537	21/03/2011	H138	Landscape Intervention	BODDINGTONS LTD	S8628	1134.00
6040	Mats & Services (Direct)	Park Services	PI-038707	30/03/2011	H641	Volunteer Officer	ARCO LIMITED	S1032	1252.79
6040	Mats & Services (Direct)	Advisory Services	PI-038918	20/04/2011	H163	Biodiversity Action Plan	FORESTRY COMMISSION	S6845	1350.00
6040	Mats & Services (Direct)	Park Services	PI-038660	29/03/2011	H202	Access Works	AWG CIVIL ENGINEERING LTD	S8634	1420.00
6040	Mats & Services (Direct)	Park Services	PI-038549	23/03/2011	H730	Cleveland Way Project	THE OSPREY COMPANY	S1692	1432.00
6040	Mats & Services (Direct)	Park Services	PI-038722	31/03/2011	H201	Access Routes	A W CHAMPION & SON	S7488	1586.49
6040	Mats & Services (Direct)	Park Services	PI-038698	30/03/2011	H641	Volunteer Officer	CAMPBELLS OF MALTON	S1146	1683.88
6040	Mats & Services (Direct)	Information Services	PI-038871	11/04/2011	H355	Residents Newspaper	ROYAL MAIL GROUP PLC	S4250	2235.92
6040	Mats & Services (Direct)	Park Services	PI-038870	01/04/2011	H211	Car Parks-General	S & A DOUGHTY	S8371	2400.00
6040	Mats & Services (Direct)	Information Services	PI-038652	31/03/2011	H352	Information Design	BARBARA ALLEN	S4329	3400.00
6040	Mats & Services (Direct)	Information Services	PI-038815	31/03/2011	H460	Web site	BTA	S7162	4500.00
6040	Mats & Services (Direct)	Advisory Services	PI-038881	31/03/2011	H138	Landscape Intervention	D W & D M COULSON	S6844	4500.00
6040	Mats & Services (Direct)	Planning Services	PI-038886	12/04/2011	H310	National Park Plan	ASKHAM BRYAN COLLEGE CO. LTD	S1047	5700.00
6040	Mats & Services (Direct)	Park Services	PI-038804	31/03/2011	H202	Access Works	GROUNDWORK NORTH YORKSHIRE	S8670	10000.00
6040	Mats & Services (Direct)	Information Services	PI-038892	12/04/2011	H460	Web site	ASSOCIATION OF NATIONAL PARK AUTHORITIES	S4447	10000.00
6040	Mats & Services (Direct)	Information Services	PI-038653	31/03/2011	H361	Promoting Awareness	YORKSHIRE WEB	S8352	10100.15
6040	Mats & Services (Direct)	Park Services	BCARD15/04/11	15/04/2011	H729	Coast Alive Project	BCARD VARBERGS HOTEL SWEDEN 17/3 MRH		909.22
6130	Cost of Sales	Information Services	PI-038840	07/04/2011	H400	Moors Centre (Info)	THE CAROLE GROUP LTD	S1150	468.00
6130	Cost of Sales	Information Services	PI-038936	13/04/2011	H400	Moors Centre (Info)	THE CAROLE GROUP LTD	S1150	511.50
6135	Cost of Sales (non VAT)	Information Services	PI-038959	14/04/2011	H400	Moors Centre (Info)	JOHN FARRAH - HARROGATE TOFFEE	S6557	486.02
6135	Cost of Sales (non VAT)	Information Services	PI-038877	06/04/2011	H402	Sutton Bank Info Centre	BAKER & TAYLOR (UK) LIMITED	S1060	821.09
6135	Cost of Sales (non VAT)	Information Services	PI-038960	06/04/2011	H402	Sutton Bank Info Centre	MAYFIELD BOOKS & GIFTS	S1681	1267.78
6440	Grants Paid (Direct)	Advisory Services	SHANDY HALL	15/04/2011	H726	Leader Small Scale Community Enhancements	Personal data not shown due to data protection	S9999	500.00
6440	Grants Paid (Direct)	Advisory Services	PI-038709	30/03/2011	H160	Conservation Agreements	B.A.T.A. LTD	S1100	500.70
6440	Grants Paid (Direct)	Advisory Services	PIG-002386	29/03/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S2291	525.00
6440	Grants Paid (Direct)	Advisory Services	PI-038818	31/03/2011	H726	Leader Small Scale Community Enhancements	SERVICE POINT UK	S6600	710.00
6440	Grants Paid (Direct)	Advisory Services	PI-038622	24/03/2011	H160	Conservation Agreements	A HILL AND SONS LTD	S3365	763.39
6440	Grants Paid (Direct)	Advisory Services	PIG-002414	07/04/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S2642	927.11
6440	Grants Paid (Direct)	Advisory Services	PIG-002420	20/04/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1802	1059.60
6440	Grants Paid (Direct)	Information Services	PI-038553	01/04/2011	H364	Information Partner Support	SCARBOROUGH BOROUGH COUNCIL	S2687	1143.75
6440	Grants Paid (Direct)	Advisory Services	PIG-002421	20/04/2011	H111	Woodland Management Scheme	Personal data not shown due to data protection	S8653	1270.50
6440	Grants Paid (Direct)	Advisory Services	PIG-002412	07/04/2011	H160	Conservation Agreements	PEAT RIGG OUTDOOR TRAINING CENTRE	S8218	1968.50
6440	Grants Paid (Direct)	Advisory Services	PIG-002419	13/04/2011	H160	Conservation Agreements	Personal data not shown due to data protection	S2642	2249.60
6440	Grants Paid (Direct)	Park Services	PIG-002411	06/04/2011	H150	Sustainable Development F	RURAL DEVELOPMENT INITIATIVES LTD	S6049	2558.75
6440	Grants Paid (Direct)	Advisory Services	PI-038883	13/04/2011	H726	Leader Small Scale Community Enhancements	CLEVELAND CORROSION CONTROL	S6812	4750.00
6440	Grants Paid (Direct)	Park Services	PIG-002417	12/04/2011	H150	Sustainable Development F	SUSTAINABILITY 4 YORKSHIRE LTD	S8405	4750.00
6440	Grants Paid (Direct)	Advisory Services	PI-038745	31/03/2011	H117	Bumble Wood	FORESTRY COMMISSION	S6845	6000.00
6440	Grants Paid (Direct)	Advisory Services	PI-038641	30/03/2011	H138	Landscape Intervention	FORESTRY COMMISSION	S4096	8000.00
6440	Grants Paid (Direct)	Advisory Services	PI-038927	12/04/2011	H710	CAN DO Project	NORTH YORKSHIRE COUNTY COUNCIL	S4475	9500.00