

North York Moors National Park Authority
E6406
June 2011

Account	Expense Type	Directorate Responsible	Transaction Reference	Invoice Date	Cost Centre	Cost Centre Name	Supplier	Supplier Net Amount (£)
3470	Training Fees	Corporate Services	PI-039438	25/05/2011	H585	Staff Training	NEW FOREST NATIONAL PARK AUTHORITY	S7704 1200
3474	New Staff Costs	Planning Services	PI-039596	08/06/2011	H879	Development Control (Emp)	KIDDIVOUCHERS LTD	S8609 506.44
4010	General Maintenance	Park Services	PI-039468	08/06/2011	H252	Toilets - General	JOHN KNIGHT & SONS BUILDERS	S7624 438
4010	General Maintenance	Corporate Services	PI-039627	03/06/2011	H575	Old Vicarage Premises	CHUBB FIRE LIMITED	S5023 440.13
4010	General Maintenance	Park Services	PI-039575	31/05/2011	H252	Toilets - General	MARK EASON	S8150 671
4010	General Maintenance	Information Services	PI-039721	22/06/2011	H402	Sutton Bank Info Centre	NORTH EAST WATER SOFTENERS	S8645 725
4010	General Maintenance	Corporate Services	PI-039648	13/06/2011	H575	Old Vicarage Premises	ASK SCAFFOLDING LTD	S6955 808
4010	General Maintenance	Park Services	PI-039581	01/06/2011	H651	Sawmill Lane Premises	ADT FIRE AND SECURITY	S2927 1028.07
4010	General Maintenance	Corporate Services	PI-039485	31/05/2011	H575	Old Vicarage Premises	ASK SCAFFOLDING LTD	S6955 1339
4014	Grounds Maintenance	Park Services	PI-039758	23/06/2011	H213	Thornton-le-Dale Car Park	J J HARRISON LANDSCAPE CONTRACTORS LTD	S3908 459.5
4120	Power	Information Services	PI-039528	26/05/2011	H402	Sutton Bank Info Centre	BAYFORD OIL	S7560 1234.6
4120	Power	Information Services	PI-039630	09/06/2011	H402	Sutton Bank Info Centre	SOUTHERN ELECTRIC	S7034 1642.79
4121	Water/Sewerage Services	Park Services	PI-039428	17/06/2011	H253	Goathland Toilets	YORKSHIRE WATER	S2101 1182.24
4122	Rates & Rents	Park Services	PI-039457	01/06/2011	H653	Barr Farm Depot	Personal data not shown due to data protection	S2413 3000
4122	Rates & Rents	Park Services	PI-039408	20/05/2011	H217	Goathland Car Park	SMITHS GORE	S5531 15976.13
4550	Veh Operational Leasing	Park Services	PI-039538	20/06/2011	H660	Vehicles	RMB AUTOMOTIVE LTD	S8589 437.58
4550	Veh Operational Leasing	Park Services	PI-039675	14/06/2011	H210	RCBC Modern Apprentices	LAKELAND LANDROVER HIRE	S8493 541.67
4650	Pool Cars	Corporate Services	PI-039602	31/05/2011	H618	Pool Vehicles	A W CHAMPION & SON	S7488 1012.38
4660	Travel - Public Transport	Advisory Services	PI-039472	02/06/2011	H722	Leader Project	CO-OPERATIVE TRAVEL MANAGEMENT	S7807 913
5423	Newspaper Licence	Corporate Services	PI-039672	16/06/2011	H613	Supp-Supplies & Services	NEWSPAPER LICENSING AGENCY LTD	S5077 660.48
5581	Telephones & Fax	Corporate Services	PI-039542	31/05/2011	H612	Information Communication Technology	ICCOM LTD	S6813 967.08
5691	IT Hardware	Corporate Services	PI-039636	13/06/2011	H612	Information Communication Technology	ACEDA LIMITED	S7216 463.3
5692	IT Software	Planning Services	PI-039642	10/06/2011	H303	Planning Delivery Grant	NORTHGATE INFORMATION SOLUTIONS UK LTD	S5748 3400
5860	Other Expenses - General	Corporate Services	PI-039633	31/05/2011	H613	Supp-Supplies & Services	VALUEADDING.COM LTD	S8637 2124
5880	Advertising	Park Services	PI-039478	30/05/2011	H239	Moorsbus	MODE	S5643 700
5968	Legal Advice	Corporate Services	PI-039521	13/05/2011	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475 800.62
5968	Legal Advice	Corporate Services	PI-039522	13/05/2011	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475 1160.01
5968	Legal Advice	Corporate Services	PI-039697	16/06/2011	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475 7400.65
5968	Legal Advice	Corporate Services	PI-039520	13/05/2011	H614	Contracted in Services	NORTH YORKSHIRE COUNTY COUNCIL	S4475 8217.04
5969	Archive Services	Planning Services	PI-039481	31/05/2011	H300	Processing Planning Apps	MICROFORM IMAGING LTD	S1622 1421.97
5971	Purchasing Advice	Corporate Services	PI-039444	26/05/2011	H614	Contracted in Services	NORTHERN PROCUREMENT GROUP LTD	S8048 750
6040	Mats & Services (Direct)	Information Services	PI-039570	31/05/2011	H402	Sutton Bank Info Centre	MOBILITY CARE SOLUTIONS	S6920 431
6040	Mats & Services (Direct)	Advisory Services	PI-039370	11/05/2011	H152	Archaeol Research/Conserv	THE FEATHERS HOTEL	S1320 448.75
6040	Mats & Services (Direct)	Advisory Services	PI-039709	21/06/2011	H722	Leader Project	PLUS DISPLAY LIMITED	S8704 453
6040	Mats & Services (Direct)	Park Services	PI-039691	06/06/2011	H201	Access Routes	NORTH YORKSHIRE TIMBER CO LTD	S7298 561.2
6040	Mats & Services (Direct)	Park Services	PI-039692	08/06/2011	H201	Access Routes	NORTH YORKSHIRE TIMBER CO LTD	S7298 561.2
6040	Mats & Services (Direct)	Information Services	PI-039487	31/05/2011	H362	Events	KALL KWIK CENTRE 1235	S5627 565
6040	Mats & Services (Direct)	Information Services	PI-039772	29/06/2011	H450	Education Service	HOWTECH INSTALLATIONS LTD	S8710 600
6040	Mats & Services (Direct)	Information Services	PI-039546	03/06/2011	H354	Interpretation	C G COMPUTERS	S8569 607
6040	Mats & Services (Direct)	Park Services	PI-039531	31/05/2011	H201	Access Routes	N AND M FLETCHER LIMITED	S1332 723.89
6040	Mats & Services (Direct)	Park Services	PI-039677	15/06/2011	H201	Access Routes	S TAYLOR AND SON LTD	S1950 885
6040	Mats & Services (Direct)	Park Services	PIG-002451	22/06/2011	H202	Access Works	RURAL DEVELOPMENT INITIATIVES LTD	S6049 1000
6040	Mats & Services (Direct)	Park Services	PI-039705	20/06/2011	H201	Access Routes	C & G HUNTON	S2396 1012.5
6040	Mats & Services (Direct)	Park Services	PI-039623	30/05/2011	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282 1091
6040	Mats & Services (Direct)	Information Services	PI-039686	16/06/2011	H334	Tourism Projs & Surveys	SKIPTON BUSINESS FINANCE LTD	S1315 1282
6040	Mats & Services (Direct)	Park Services	PI-039624	30/05/2011	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282 1303.47
6040	Mats & Services (Direct)	Park Services	PI-039584	07/06/2011	H239	Moorsbus	STEPHENSONS OF EASINGWOLD LTD	S7738 2314.41
6040	Mats & Services (Direct)	Park Services	PI-039585	07/06/2011	H239	Moorsbus	STEPHENSONS OF EASINGWOLD LTD	S7738 2314.41
6040	Mats & Services (Direct)	Information Services	PI-039484	01/05/2011	H460	Web site	IMAGINET LTD	S5184 2400
6040	Mats & Services (Direct)	Information Services	PI-039673	17/06/2011	H364	Information Partner Support	IBEX FILMS	S6579 2500
6040	Mats & Services (Direct)	Park Services	PI-039625	30/05/2011	H201	Access Routes	DUNCOMBE SAWMILL LTD	S1282 4901.83
6040	Mats & Services (Direct)	Information Services	PI-039491	02/06/2011	H757	Lime and Ice Project	IMAGEMAKERS	S8695 5250
6040	Mats & Services (Direct)	Park Services	PI-039493	31/05/2011	H239	Moorsbus	HUTCHINSONS	S6531 9536.45
6040	Mats & Services (Direct)	Park Services	PI-039405	02/06/2011	H202	Access Works	WILF NOBLE CONSTRUCTION	S4690 12300
6045	Mats & Servs Direct 5	Park Services	PI-039559	30/05/2011	H731	Cleveland Way Maintenance	Personal data not shown due to data protection	S1949 884.72
6045	Mats & Servs Direct 5	Park Services	PI-039459	30/05/2011	H731	Cleveland Way Maintenance	P F MARSAY LTD	S1596 3078.57
6130	Cost of Sales	Information Services	PI-039660	15/06/2011	H400	Moors Centre (Info)	BONNINGTON PLASTICS LTD	S7410 545.2

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6130	Cost of Sales	Information Services	PI-039724	20/06/2011	H402	Sutton Bank Info Centre	BURTON MCCALL	S7801 628.32
6130	Cost of Sales	Information Services	PI-039634	09/06/2011	H402	Sutton Bank Info Centre	MAYFIELD BOOKS & GIFTS	S1681 690.12
6130	Cost of Sales	Information Services	PI-039573	16/06/2011	H400	Moors Centre (Info)	GELERT LIMITED	S7443 1038.12
6135	Cost of Sales (non VAT)	Information Services	PI-039708	16/06/2011	H400	Moors Centre (Info)	MAYFIELD BOOKS & GIFTS	S1681 497.31
6340	Specialist Services (Dir)	Planning Services	PI-039676	14/06/2011	H300	Processing Planning Apps	VALUATION OFFICE AGENCY	S7980 740
6440	Grants Paid (Direct)	Advisory Services	PI-039380	16/05/2011	H726	Leader Small Scale Community Ehancements	PCX COMPUTER SERVICES	S7763 437.48
6440	Grants Paid (Direct)	Advisory Services	PIG-002444	10/06/2011	H130	Upland Management Scheme	Personal data not shown due to data protection	S5310 480.38
6440	Grants Paid (Direct)	Advisory Services	PIG-002446	15/06/2011	H130	Upland Management Scheme	Personal data not shown due to data protection	S2110 489
6440	Grants Paid (Direct)	Advisory Services	PIG-002441	02/06/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2317 503.15
6440	Grants Paid (Direct)	Advisory Services	PI-039537	03/06/2011	H726	Leader Small Scale Community Ehancements	CROFT CASTINGS LTD	S8279 650
6440	Grants Paid (Direct)	Park Services	PIG-002458	28/06/2011	H150	Sustainable Development F	FWAG	S4443 750
6440	Grants Paid (Direct)	Advisory Services	PIG-002454	23/06/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1203 1003.58
6440	Grants Paid (Direct)	Advisory Services	PIG-002455	23/06/2011	H137	Farm Scheme	Personal data not shown due to data protection	S1200 1102
6440	Grants Paid (Direct)	Information Services	PI-039621	20/06/2011	H364	Information Partner Support	SCARBOROUGH BOROUGH COUNCIL	S2687 1143.75
6440	Grants Paid (Direct)	Advisory Services	PIG-002445	15/06/2011	H130	Upland Management Scheme	Personal data not shown due to data protection	S8520 1282.95
6440	Grants Paid (Direct)	Advisory Services	PIG-002456	23/06/2011	H137	Farm Scheme	Personal data not shown due to data protection	S2482 1653.55
6440	Grants Paid (Direct)	Planning Services	PIG-002448	16/06/2011	H140	Conservation Areas	Personal data not shown due to data protection	S8632 2000
6440	Grants Paid (Direct)	Advisory Services	PI-039629	13/06/2011	H726	Leader Small Scale Community Ehancements	CLEVELAND CORROSION CONTROL	S6812 2400
6440	Grants Paid (Direct)	Advisory Services	PIG-002447	16/06/2011	H130	Upland Management Scheme	Personal data not shown due to data protection	S8702 3985.8
6440	Grants Paid (Direct)	Park Services	PIG-002443	09/06/2011	H150	Sustainable Development F	CARSTAIRS COUNTRYSIDE TRUST	S6630 4577.25
6440	Grants Paid (Direct)	Park Services	PIG-002459	30/06/2011	H150	Sustainable Development F	THE POWER COLLECTIVE LTD	S8156 7250
7050	Equipment	Park Services	PI-039442	23/05/2011	H211	Car Parks-General	SHELLEY SIGNS LIMITED	S1877 2950