

Payments over £500
April 2015

Supplier Ref	Supplier Name	Invoice Date	Transaction Reference	Net Amount	Cost Centre	Budget line description	Budget Code	Detail of items purchased
ADVA02	Advanced Buisness Solutions Ltd	26/02/2015	PIN033253	£4,807.35	Corporate Management	IT - Maintenance Agreements	63073	Exchequer maintenance support 01.04.15 - 31.03.16
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£228.69	Rangers/Estates/Vol	Mileage & Fuel	52035	NJ14 TRV D/card Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£13.57	Rangers/Estates/Vol	Mileage & Fuel	52035	O/B Plant D/card Apr 2015
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£121.04	Rangers/Estates/Vol	Mileage & Fuel	52035	VE12 JWA Shell Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£123.92	Corporate Management	Mileage & Fuel	52035	FP12 JNX Eastburn Pool Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£85.92	Corporate Management	Mileage & Fuel	52035	SA62 GVG Eastburn Pool Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£92.80	Rangers/Estates/Vol	Mileage & Fuel	52035	SB62 AXA Shell Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£304.69	Rangers/Estates/Vol	Mileage & Fuel	52035	FP62 HHS Fuel Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£98.62	Corporate Management	Mileage & Fuel	52035	SB62 AYN Shell Pool Eastburn Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£18.00	Rangers/Estates/Vol	Mileage & Fuel	52035	Card charges
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£43.85	Corporate Management	Mileage & Fuel	52035	SC13 AVE D/card Roth Pool Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£74.54	Corporate Management	Mileage & Fuel	52035	SH63 XCA D/card Roth Pool Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£99.68	Corporate Management	Mileage & Fuel	52035	MW14 YXE Eastburn Pool Apr 14
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£348.87	HW National Trail	Mileage & Fuel	52035	BU64 AZV GP D/card Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£93.65	Rangers/Estates/Vol	Mileage & Fuel	52035	RO64 ODE D/card Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006532	£126.16	Rangers/Estates/Vol	Mileage & Fuel	52035	RO64 ODC D/card Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£170.39	Rangers/Estates/Vol	Mileage & Fuel	52035	NJ14 TRV D/card Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£13.57	Rangers/Estates/Vol	Mileage & Fuel	52035	O/B Plant D/card Apr 2015
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£71.61	Rangers/Estates/Vol	Mileage & Fuel	52035	VE12 JWA Shell Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£99.14	Corporate Management	Mileage & Fuel	52035	FP12 JNX Eastburn Pool Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£54.34	Corporate Management	Mileage & Fuel	52035	SA62 GVG Eastburn Pool Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£92.80	Rangers/Estates/Vol	Mileage & Fuel	52035	SB62 AXA Shell Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£242.22	Rangers/Estates/Vol	Mileage & Fuel	52035	FP62 HHS Fuel Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£63.82	Corporate Management	Mileage & Fuel	52035	SB62 AYN Shell Pool Eastburn Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£18.00	Rangers/Estates/Vol	Mileage & Fuel	52035	Card charges
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£43.85	Corporate Management	Mileage & Fuel	52035	SC13 AVE D/card Roth Pool Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£37.69	Corporate Management	Mileage & Fuel	52035	SH63 XCA D/card Roth Pool Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£71.92	Corporate Management	Mileage & Fuel	52035	MW14 YXE Eastburn Pool Apr 14
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£228.06	HW National Trail	Mileage & Fuel	52035	BU64 AZV GP D/card Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£54.05	Rangers/Estates/Vol	Mileage & Fuel	52035	RO64 ODE D/card Apr 15
ARVD01	Arval UK Ltd Direct Debit Account	30/04/2015	PPI006534	£46.84	Rangers/Estates/Vol	Mileage & Fuel	52035	RO64 ODC D/card Apr 15
ASSO02	UK Association of National Park Authorities	25/03/2015	PIN033172	£7,750.00	Corporate Management	Subscriptions - ANPA, LGA, Europarc	64040	ANPA UK subscription for 2015/16
ASSO02	UK Association of National Park Authorities	26/03/2015	PIN033173	£5,000.00	Promote Understandin	Partnerships - Access & Comms	72004	Umbrella membership to National Parks portal
BENT01	Baker Tilly	25/02/2015	PIN033006	£1,000.00	Rural Growth Hubs	Audit Fees - External	64013	Audit of Eastburn Enterprise Hub grant.
BILL01	Billingham Press Ltd	31/03/2015	PIN033187	£1,655.00	Promote Understandin	Information Points	72065	Rangers Favourite walks Booklet
BILL01	Billingham Press Ltd	31/03/2015	PIN033188	£537.00	Promote Understandin	Information Points	72065	Breamish Valley Leaflet A3 folded to A5, 150gsm
BILL01	Billingham Press Ltd	31/03/2015	PIN033189	£537.00	Promote Understandin	Information Points	72065	Yeavinger Bell Leaflet A3 folded to A5, 150gsm
BORD08	Border Signs & Graphix Ltd	23/03/2015	PIN033201	£975.00	Sust.Devlt.Fund, FP	Sustainable Devlt. Fund expenditure	73024	Lectern and multiguard panel for Labyrinth project
BORD08	Border Signs & Graphix Ltd	17/03/2015	PIN033204	£755.00	Recreation&Transport	Signs Maintenance	72017	Shepherds Cairn Interpretation panel manufacture
BRID02	British Gas Direct Debit Account	24/04/2015	PPI006528	£86.07	Recreation&Transport	Electricity	62033	796 Walltown Elec D/debit 2 March - 1 April 15
BRID02	British Gas Direct Debit Account	24/04/2015	PPI006528	£41.06	Rangers/Estates/Vol	Electricity	62033	796 4B Rothbury Elec D/debit 2 Mar - 1 April 15
BRID02	British Gas Direct Debit Account	24/04/2015	PPI006528	£147.32	Corporate Management	Electricity	62033	796 Coquetdale Elec D/debit 2 Mar - 1 April 15
BRID02	British Gas Direct Debit Account	24/04/2015	PPI006528	£21.55	Recreation&Transport	Electricity	62033	796 Alwinton Elec D/debit 01 Mar - 31 Mar 15
BRID02	British Gas Direct Debit Account	24/04/2015	PPI006528	£279.11	Promote Understandin	Electricity	62033	796 Once Brewed Elec D/debit 2 March - 1 April 15
BRID02	British Gas Direct Debit Account	24/04/2015	PPI006530	£901.46	Corporate Management	Electricity	62033	794 Eastburn Elec 02 mar - 01 April 15
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£459.84	Corporate Management	Telephones & Fax	63035	Line rental 01434 344182 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£459.84	Corporate Management	Telephones & Fax	63035	Line rental 01669 621653 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£507.84	Corporate Management	Telephones & Fax	63035	Line rental 016977 47121 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£2,490.72	Corporate Management	Telephones & Fax	63035	Line rental 01434 605555 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£384.24	Corporate Management	Telephones & Fax	63035	Line rental 01434 344396 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£735.84	Corporate Management	Telephones & Fax	63035	Line rental 01434 607150 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£543.84	Corporate Management	Telephones & Fax	63035	Line rental 01434 604366 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£459.84	Corporate Management	Telephones & Fax	63035	Line rental 01669 622935 01.04.15 - 31.03.16

Payments over £500
April 2015

Supplier Ref	Supplier Name	Invoice Date	Transaction Reference	Net Amount	Cost Centre	Budget line description	Budget Code	Detail of items purchased
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£147.96	Corporate Management	Telephones & Fax	63035	Line Rental 01434 322631 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£336.00	Corporate Management	Telephones & Fax	63035	Line rental 01434 344430 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£507.84	Corporate Management	Telephones & Fax	63035	Line rental 01434 344837 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£735.84	Corporate Management	Telephones & Fax	63035	Line rental 01434 606843 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£648.84	Corporate Management	Telephones & Fax	63035	Line rental 01669 620414 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£359.88	Corporate Management	Telephones & Fax	63035	Line rental 01669 622322 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£359.88	Corporate Management	Telephones & Fax	63035	Line rental 01434 606042 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£147.96	Corporate Management	Telephones & Fax	63035	Line rental 01665 578890 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£147.96	Corporate Management	Telephones & Fax	63035	Line rental 01434 321686 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£147.96	Corporate Management	Telephones & Fax	63035	Line rental 01669 621133 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£147.96	Corporate Management	Telephones & Fax	63035	Line rental 01665 650193 01.04.15 - 31.03.16
CANE01	CA Networks Ltd	01/04/2015	PIN033192	£359.88	Corporate Management	Telephones & Fax	63035	Line rental 01434 344161 01.04.15 - 31.03.16
CARR08	Alan Carr Design & Print Service	31/03/2015	PIN033205	£398.00	Recreation&Transport	Signs Maintenance	72017	Ingram Children Playing sign x 2 folded aluminium
CARR08	Alan Carr Design & Print Service	31/03/2015	PIN033205	£155.00	Recreation&Transport	Signs Maintenance	72017	Mountain Rescue Signs for Refuge Huts x 2
CARR08	Alan Carr Design & Print Service	31/03/2015	PIN033205	£140.00	Recreation&Transport	Signs Maintenance	72017	VR Pennine Way sign x 2
CUND01	Cundall Johnston & Partners LLP	31/03/2015	PIN033229	£1,200.00	Walltown Build Works	Property Fees	64080	Planning Application 3 - Remaining balance
DART01	Dartmoor National Park Authority	20/04/2013	PIN033303	£1,425.00	Corporate Management	Subscriptions - ANPA, LGA, Europarc	64040	LGA subscription 2015/16
DINE01	Diners Club International	28/04/2015	PIN033340	£123.75	Corporate Management	Public Transport	52040	Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/04/2015	PIN033340	£123.75	Corporate Management	Public Transport	52040	Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/04/2015	PIN033340	£227.00	Corporate Management	Public Transport	52040	Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/04/2015	PIN033340	£44.25	Natural Environment	Public Transport	52040	Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/04/2015	PIN033340	£32.35	Natural Environment	Public Transport	52040	Rail travel REDACTED PERSONAL DATA
DURH08	Durham County Council	24/03/2015	PIN033175	£4,951.00	Community Arch Ph2	Archaeology	71040	Altogether Archaeology: Fieldwork at Sewingshields
DURH08	Durham County Council	24/03/2015	PIN033175	£2,950.00	Community Arch Ph2	Archaeology	71040	Altogether Archaeology: Milecastles Project
DURH08	Durham County Council	24/03/2015	PIN033175	£1,750.00	Community Arch Ph2	Archaeology	71040	Altogether Archaeology: Newcastle 6th Form College
DURH08	Durham County Council	24/03/2015	PIN033175	£3,155.00	Community Arch Ph2	Archaeology	71040	Bradley Green Geophysics
DURH08	Durham County Council	24/03/2015	PIN033175	£100.00	Community Arch Ph2	Archaeology	71040	TAG evening talk
EDEN02	Edens Lawn Services Ltd	01/04/2015	PIN033300	£2,000.00	Rangers/Estates/Vol	Rents Payable	62020	Rent of Unit A, Haltwhistle
EDEN02	Edens Lawn Services Ltd	01/04/2015	PIN033300	£155.44	Corporate Management	Insurances	62050	Insurance for Unit A Haltwhistle
EDEN02	Edens Lawn Services Ltd	01/04/2015	PIN033300	£60.39	Rangers/Estates/Vol	Water	62030	Water usage 01.04.15 - 01.04.16
EDEN02	Edens Lawn Services Ltd	01/04/2015	PIN033300	£54.85	Rangers/Estates/Vol	Water	62030	Sewerage 01.04.15 - 01.04.16
FAIRO2	W A Fairhurst & Partners	03/10/2014	PIN033239	£1,975.01	The Sill:First Round	Surveys various (the Sill)	73076	Stage D Report Update - late changes
FRAS01	Simon Fraser Photography Ltd	27/03/2015	PIN033223	£1,050.00	Corporate Management	Photography	71017	North Tyne and Redesdale photographs - landscape
FRAS01	Simon Fraser Photography Ltd	27/03/2015	PIN033284	£500.00	Corporate Management	Photography	71017	Breamish and Coquetdale landscapes - seasonal
GARD01	Gardiner Richardson Ltd	31/03/2015	PIN033184	£1,800.00	The Sill:First Round	Public Relations	72008	Sill communications, March 2015.
GARD01	Gardiner Richardson Ltd	31/03/2015	PIN033184	£500.00	Promote Understandin	Public Relations	72008	NNPA Press Office activity
GARD02	Gardiner & Theobald LLP	24/04/2015	PIN033331	£3,000.00	The Sill:First Round	Quantity Surveyor Fees	73074	PQQ and ITT Procurement Tender Documentation and
GMS01	Grounds Mainenance Specialists Ltd	01/04/2015	PIN033206	£952.33	Recreation&Transport	Grounds Upkeep	62015	Grass cutting southern sites.
INDI02	Indigo Multimedia Ltd	23/03/2015	PIN033339	£8,900.00	Corporate Management	Web Content Development	63055	Website Redevelopment Project - Phase 2 -
INDI02	Indigo Multimedia Ltd	23/03/2015	PIN033339	£3,500.00	Corporate Management	Web Content Development	63055	Website Redevelopment Project - Phase 3 - Delivery
INDI02	Indigo Multimedia Ltd	23/03/2015	PIN033339	£2,656.00	Corporate Management	Web Content Development	63055	Website Redevelopment Project - Phase 4 -
JONE02	JRKAB Business A/C	27/03/2015	PIN033178	£294.00	Corporate Management	Training - Staff	52010	Brushcutter training
JONE02	JRKAB Business A/C	27/03/2015	PIN033178	£147.00	HW National Trail	Volunteer and Trainee costs	71055	Brushcutter training Trail volunteers
JONE02	JRKAB Business A/C	27/03/2015	PIN033178	£294.00	Rangers/Estates/Vol	Volunteer and Trainee costs	71055	Brushcutter training volunteers
KING02	A M King	31/03/2015	PIN033232	£1,000.00	Corporate Management	Photography	71017	Photographs of people in the Park -
KIRK01	Kirknewton Village Hall Trust	30/03/2015	PIN033174	£4,813.18	Sust.Devlt.Fund, FP	Sustainable Devlt. Fund expenditure	73024	SDF Grant 399
MELT01	Meltwater UK Ltd	18/03/2015	PIN033106	£2,000.00	Promote Understandin	Public Relations	72008	mNews Statistics and Meltwater News License
MISC01	Opus Energy	08/04/2015	PPI006494	£1,208.52	Promote Understandin	Electricity	62033	Opus Energy Ingram VC reconnection fee.
MISC01	North'land Tyneside Bird Club	30/04/2015	PPI006504	£2,225.00	Hadrians Wall AA, FP	Culture and Traditions	71062	Payment of Area Fund Grant HW 116. Film Bird
MISC01	GR13 Ltd	30/04/2015	PPI006506	£350.00	Walltown Build Works	Site Survey	71048	Asbestos/ demolition survey for Walltown
MISC01	GR13 Ltd	30/04/2015	PPI006506	£250.00	Bulby's Wood Refurb	Site Survey	71048	Asbestos survey for Bulby's Wood. Invoice 236141.
MISC01	Vodafone	27/04/2015	PPI006527	£705.95	Corporate Management	Mobile Phones	63038	D/d Vodafone-
MISC01	Vodafone	27/04/2015	PPI006527	£20.00	HW National Trail	Mobile Phones	63038	Vodafone REDACTED PERSONAL DATA

Payments over £500
April 2015

Supplier Ref	Supplier Name	Invoice Date	Transaction Reference	Net Amount	Cost Centre	Budget line description	Budget Code	Detail of items purchased
MISC01	Vodafone	27/04/2015	PPI006527	£20.00	HW National Trail	Mobile Phones	63038	Vodafone REDACTED PERSONAL DATA
MISC02	Misco	31/03/2015	PIN033209	£1,050.00	Corporate Management	IT	63070	Laptop HP 350 / Intel Core i5-4210U/
MISC02	Misco	31/03/2015	PIN033209	£700.00	Corporate Management	IT	63070	Laptop HP 350 / Intel Core i5-4210U /
MISC02	Misco	31/03/2015	PIN033209	£5.00	Corporate Management	IT	63070	Freight
MISC02	Misco	31/03/2015	PIN033210	£651.02	Promote Understandin	Education Initiatives	72028	Apple iPad mini 3 Wi-Fi 64GB Space Grey
MTI01	MTI Technology Ltd	20/04/2015	PIN033304	£2,184.57	Corporate Management	IT - Maintenance Agreements	63073	Networker Software Maintenance (Tape Backup)
NATI03	National Trust	08/04/2015	PIN033217	£18,450.42	Recreation&Transport	Car Parking Commission to NT	72051	12.5% of Hadrian's Wall Car Parks Income 2014/15
NCCD01	Northumberland County Council Direct Debit A/c	01/04/2015	PPI006515	£636.00	Corporate Management	Rates	62025	Rates for Coquetdale Centre monthly direct debit
NCCD01	Northumberland County Council Direct Debit A/c	01/04/2015	PPI006515	£162.00	Rangers/Estates/Vol	Rates	62025	Rates for Unit 4B monthly direct debit
NCCD01	Northumberland County Council Direct Debit A/c	15/04/2015	PPI006522	£1,721.00	Corporate Management	Rates	62025	D/d NCC - Eastburn
NCCD01	Northumberland County Council Direct Debit A/c	15/04/2015	PPI006522	£405.00	Rangers/Estates/Vol	Rates	62025	D/d NCC - Unit A Haltwhistle
NEWC01	Newcastle City Council	26/03/2015	PIN033166	£1,575.00	Corporate Management	SLA - Personnel	64070	SLA Personnel Quarter 3
NEWC01	Newcastle City Council	26/03/2015	PIN033166	£600.00	Corporate Management	Training - Staff	52010	SLA Personnel Training Element Quarter 3
NEWC01	Newcastle City Council	26/03/2015	PIN033166	£1,575.00	Corporate Management	SLA - Personnel	64070	SLA Personnel Quarter 4
NEWC01	Newcastle City Council	26/03/2015	PIN033166	£600.00	Corporate Management	Training - Staff	52010	SLA Personnel Training Element Quarter 4
NEWC01	Newcastle City Council	09/04/2015	PIN033228	£800.00	The Sill:First Round	Sill Misc Professional Fees	73080	Sill Main Contractor NEPO hosting fee
NOR102	Cyclone Cycling	19/01/2015	PIN033181	£750.00	Promote Understandin	Marketing	72056	contribution to the sponsorship of The Curlew Cup
NOR105	Northumberland Fire and Rescue Service	31/03/2015	PIN033312	£3,416.82	Sust.Devlt.Fund, FP	Sustainable Devlt. Fund expenditure	73024	payment 3 - covering september 2014 - February
NORD01	Northumbrian Water Direct Debit	01/04/2015	PPI006516	£41.97	Rangers/Estates/Vol	Water	62030	Northumbrian Water - Unit 4B Rothbury
NORD01	Northumbrian Water Direct Debit	01/04/2015	PPI006516	£381.93	Corporate Management	Water	62030	Northumbrian Water - Coquetdale
NORD01	Northumbrian Water Direct Debit	01/04/2015	PPI006516	£48.56	Recreation&Transport	Water	62030	Northumbrian Water - Alwinton
NORD01	Northumbrian Water Direct Debit	01/04/2015	PPI006516	£520.59	Corporate Management	Water	62030	Northumbrian Water - Eastburn
NORD01	Northumbrian Water Direct Debit	01/04/2015	PPI006516	£90.37	Promote Understandin	Water	62030	Northumbrian Water - Once Brewed
NORT16	Northumberland County Council	11/03/2015	PIN031760	£747.25	Development Control	Consultancy / Freelance Fees	73028	Review of minerals work 20.05.14 - 30.06.14
NORT16	Northumberland County Council	18/03/2015	PIN033077	£1,113.80	Development Control	Consultancy / Freelance Fees	73028	Review of minerals work Q3.
NORT16	Northumberland County Council	25/03/2015	PIN033191	£1,740.00	Corporate Management	Audit Fees - External	64013	Recharge of actuarial fees for IAS 19 charges
NORT16	Northumberland County Council	27/03/2015	PIN033195	£1,170.47	Forward Planning	Neighbourhood Planning	73016	Printing of draft Neighbourhood Plan.
NORT16	Northumberland County Council	11/03/2015	PIN033215	£1,385.00	Development Control	Consultancy / Freelance Fees	73028	Review of minerals work Q2.
NORT20	Northumberland Tourism Online Ltd	01/09/2014	PIN033182	£500.00	Promote Understandin	Marketing	72056	Campaign Partnership - Taste Campaign Autumn 2014
NORT20	Northumberland Tourism Online Ltd	16/04/2015	PIN033301	£1,000.00	Promote Understandin	Marketing	72056	NNP inclusion in 8pp Times supplement "Wild
PEAK01	Peak District National Park Authority	10/04/2015	PIN033264	£2,303.07	Corporate Management	SLA - Health & Safety	64060	Service Level Agreement - Health & Safety
PIVO01	Pivotal Networks Ltd	18/03/2015	PIN033091	£1,250.00	Corporate Management	IT - Maintenance Agreements	63073	Support Contract for Managed Service 01/04/2015 -
PIVO01	Pivotal Networks Ltd	18/03/2015	PIN033091	£495.00	Corporate Management	IT - Maintenance Agreements	63073	Arcanum Annual Subscription renewal
RAIN01	BJ Condliffe Cleaning Services	26/03/2015	PIN033286	£766.59	Recreation&Transport	Contract Cleaning	62043	Cleaning of Hadrian Wall Site as discussed on the
REED04	Reed	27/03/2015	PIN033216	£840.79	Corporate Management	Agency Employees	51070	Web Content Officer w/c 23/3/15
REED04	Reed	03/04/2015	PIN033287	£638.19	Promote Understandin	Agency Employees	51070	Web Content Officer w/c 30/3/15
ROBE01	Robertson Timber Ltd	24/03/2015	PIN033162	£573.50	Recreation&Transport	Footpath Materials	72010	Timber
SCOT18	Scottish Provincial Press Ltd	01/04/2015	PIN033233	£1,250.00	Promote Understandin	Marketing	72056	full page advert in the Visit Scotland guide for
SINC01	Sinclair Design Solutions Ltd	16/03/2015	PIN033224	£600.00	Corporate Management	Design Office Misc	63050	Illustrated map Walltown/Steel Rigg etc for print
STP01	STP Contractors Ltd	24/04/2015	PIN033328	£2,095.82	Rural Growth Hubs	Building Works	71046	Eastburn External Works Car Parking & WC
SWAN01	J & G Swanson	07/04/2015	PIN033211	£1,008.80	Promote Understandin	Repair & Maintenance	62010	Walltown CCTV as per estimate
SWAN01	J & G Swanson	10/04/2015	PIN033226	£967.20	Corporate Management	Repair & Maintenance	62010	Car Park Lighting as per estimate dated 10/03/2015
TASC01	The Asbestos Survey Company	27/03/2015	PIN033179	£1,395.00	The Sill:First Round	Surveys various (the Sill)	73076	Asbestos Survey Part 2 as agreed with Gardiner &
TIMS01	Tims - Morris Ltd	28/04/2015	PIN033333	£1,011.35	Walltown Build Works	Architect Fees	73071	Walltown Craggs Sill Development - Payment 4
TYNE09	Tynedale Agricultural Society Ltd	26/03/2015	PIN033220	£585.00	Promote Understandin	Agricultural Shows/ Events	72058	payment for 2015 NNP pitch:
VIDE01	Videonations Ltd	31/03/2015	PIN033208	£466.00	Corporate Management	IT - Maintenance Agreements	63073	Lifesize Team 200 hardware warranty
VIDE01	Videonations Ltd	31/03/2015	PIN033208	£195.00	Corporate Management	IT - Maintenance Agreements	63073	Videonations premier support
WARD03	Ward Hadaway Solicitors	31/03/2015	PIN033236	£2,451.50	The Sill:First Round	Legal Fees - General	64038	Sill Property Legal Advice - Feb-Mar
WARD03	Ward Hadaway Solicitors	31/03/2015	PIN033281	£6,942.50	The Sill:First Round	Legal Fees - General	64038	Sill OJEU Contract Legal Fees (Feb / Mar 2015)
WARD03	Ward Hadaway Solicitors	25/03/2015	PIN033324	£529.00	Corporate Management	Legal Fees - General	64038	Legal advice re NP Enterprise Ltd - Phase 2