

Payments over £500

March 2016

Supplier Ref	Supplier Name	Invoice Date	Transaction Net amount	Cost Centre	Budget line description	Budget Code	Details of items purchased
ARNO01	Arnold Clark Vehicle Management	02/03/2016	PIN034995	£296.20 Corporate Management	Vehicle Leasing	52030	Extension to lease for SB62 AXA
ARNO01	Arnold Clark Vehicle Management	02/03/2016	PIN034995	£295.42 Rangers/Estates/Vol	Vehicle Leasing	52030	Extension to lease for SB62 AYN
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£6.00 Rangers/Estates/Vol	Mileage & Fuel	52035	Card charges
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£80.89 Corporate Management	Mileage & Fuel	52035	MW14 YXE Eastburn Pool Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£49.26 Corporate Management	Mileage & Fuel	52035	SH63 XCA D/card Roth Pool Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£274.03 HW National Trail	Mileage & Fuel	52035	BU64 AZV GP D/card Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£133.01 Rangers/Estates/Vol	Mileage & Fuel	52035	PL15 FOT Shell Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£112.74 Corporate Management	Mileage & Fuel	52035	SB62 AYN Shell Pool Eastburn Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£71.08 Corporate Management	Mileage & Fuel	52035	SC13 AVE D/card Roth Pool Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£224.49 Rangers/Estates/Vol	Mileage & Fuel	52035	FP62 HHS Fuel Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£0.00 Rangers/Estates/Vol	Mileage & Fuel	52035	Service Charge
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£220.87 Rangers/Estates/Vol	Mileage & Fuel	52035	NJ14 TRV D/card Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£99.62 Corporate Management	Mileage & Fuel	52035	ND65 LRK Eastburn Pool Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£9.08 Rangers/Estates/Vol	Mileage & Fuel	52035	Roth Plant D/card Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£36.18 Rangers/Estates/Vol	Mileage & Fuel	52035	RO64 ODC D/card Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£44.11 Rangers/Estates/Vol	Mileage & Fuel	52035	NA15 YKP Mar 15
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£80.66 Rangers/Estates/Vol	Mileage & Fuel	52035	SB62 AXA Shell Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£110.41 Corporate Management	Mileage & Fuel	52035	MD15 DWF Eastburn Pool Mar 16
ARVD01	Arval UK Ltd Direct Debit Account	31/03/2016	PPI006953	£46.40 Rangers/Estates/Vol	Mileage & Fuel	52035	RO64 ODE D/card Mar 16
ASSO02	National Parks UK	26/03/2016	PIN035063	£500.00 Promote Understandin	Interpretation	72020	Mission Explore Project co-ordinated by National
BENT01	RSM Risk Assurance Services LLP	12/02/2016	PIN034906	£2,393.75 Corporate Management	Audit Fees - Internal	64010	Internal Audit Plan
BILL01	Billingham Press Ltd	26/02/2016	PIN034997	£1,680.00 Promote Understandin	Interpretation	72020	vr lft print 13,000
BIV001	Bivouac	09/03/2016	PIN034998	£1,000.00 H \ Wall Cavalry	Public Relations	72008	Preferred Design Development and issue of second
BIV001	Bivouac	09/03/2016	PIN034998	£1,000.00 H \ Wall Cavalry	Public Relations	72008	Revisions to second draft designs, presentation to
BRAM01	Brampton Woodworks Ltd	08/02/2016	PIN034944	£1,060.00 HW National Trail	ROW Projects	72013	Manufacture and install 2 kissing gates
BRAM01	Brampton Woodworks Ltd	17/03/2016	PIN035038	£492.40 Recreation&Transport	Footpath Materials	72010	Finger posts and oak routed blades
BRAM01	Brampton Woodworks Ltd	22/03/2016	PIN035132	£1,250.00 HW National Trail	ROW Projects	72013	Manufacture and install foot bridge, steps and
BRAM01	Brampton Woodworks Ltd	22/03/2016	PIN035136	£1,364.40 HW National Trail	Footpath Materials	72010	Manufacture 12 x signposts
BRID02	British Gas Direct Debit Account	08/03/2016	PPI006934	£421.08 Recreation&Transport	Electricity	62033	Bulbys Wood Toilet Block 31 Oct - 31 Jan 16
BRID02	British Gas Direct Debit Account	24/03/2016	PPI006947	£861.33 Corporate Management	Electricity	62033	794 Eastburn Elec 01 Feb - 01 Mar 16
BRIG02	Bright 3D environments Ltd	31/01/2016	PIN035023	£6,400.00 Sill Phase 2 Capital	Sill Interpretation Costs	73078	Exhibition & Interpretation January 2016 Fees
BRIG02	Bright 3D environments Ltd	31/01/2016	PIN035023	£800.00 Sill Phase 2 Capital	Sill Fit Out Capital Costs	73085	Sill Signage Design January 2016 Fees
BRIG02	Bright 3D environments Ltd	31/01/2016	PIN035023	£800.00 Sill Phase 2 Capital	Building Professional Fees	73082	Retail Design January 2016 Fees
COLE02	Heliguy	02/03/2016	PIN034987	£1,332.50 Corporate Management	Training - Staff	52010	Heliguy CAA Approval Course (Newcastle)
CONC03	Conchie & Co.	29/02/2016	PIN035022	£2,100.00 Promote Understandin	Information Points	72065	Design and production of the North Tyne Cluster
COQU01	Coquetdale Community Archaeology Group	30/03/2016	PIN035188	£1,508.20 Coquetdale AA, FP	Conservation	71012	payment 2 for 15/16 of £1508.20 with the final
CUMB01	Cumbria County Council	04/02/2016	PIN034859	£1,203.00 HW National Trail	ROW Projects	72013	Path works at Longbank.
CUMB01	Cumbria County Council	11/02/2016	PIN034910	£2,610.00 HW National Trail	ROW Projects	72013	Recharge by Cumbria CC for contractor to replace 5
CUMB01	Cumbria County Council	14/03/2016	PIN035036	£2,200.00 HW National Trail	Footpath Materials	72010	Install 5 gates - Newtown area
DCRE01	DC Research	22/03/2016	PIN035160	£3,958.50 H \ Wall Cavalry	Research	73065	Background research and development of draft
DINE01	Diners Club International	28/02/2016	PIN034974	£59.65 Forward Planning	Public Transport	52040	Rail travel on 8th March
DINE01	Diners Club International	28/02/2016	PIN034974	£202.75 HW National Trail	Public Transport	52040	Rail travel on 13th april, Prudhoe
DINE01	Diners Club International	28/02/2016	PIN034974	£116.75 Development Control	Public Transport	52040	Rail travel on 9th & 11th May
DINE01	Diners Club International	28/02/2016	PIN034974	£162.65 Corporate Management	Public Transport	52040	Rail travel on 8th & 10th March
DIXO05	AJ & KM Dixon Agricultural Contracting	22/03/2016	PIN035066	£1,720.00 Natural Environment	Conservation Management / I	71032	Track repairs
DIXO05	AJ & KM Dixon Agricultural Contracting	22/03/2016	PIN035206	£1,000.00 Natural Environment	Conservation Management / I	71032	Track repairs Hire dumper and digger (net)
DIXO05	AJ & KM Dixon Agricultural Contracting	22/03/2016	PIN035206	£720.00 Natural Environment	Conservation Management / I	71032	Track repairs provide driver CIS Due plus VAT
DIXO05	AJ & KM Dixon Agricultural Contracting	22/03/2016	PIN035206	£216.00 Default	CIS Tax control account	31024	CIS on driver labour

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March 2016

EDWI02	Michael H Edwick	01/03/2016	PIN034970	£750.00	Sill Art R&D Proj.	Interpretation	72020	Third payment as per contract
FOWL01	Alison Fowler	29/03/2016	PIN035164	£3,800.00	H \ Wall Cavalry	Public Relations	72008	Stage 2 - Revisions to draft report, preperation
FOWL01	Alison Fowler	29/03/2016	PIN035165	£3,000.00	H \ Wall Cavalry	Consultancy / Freelance Fees	73028	Develop and take forward opportunities to secure
GARD02	Gardiner & Theobald LLP	09/03/2016	PIN035037	£1,000.00	Sill Phase 2 Capital	Building Professional Fees	73082	CDMC Services
GARD02	Gardiner & Theobald LLP	09/03/2016	PIN035037	£3,200.00	Sill Phase 2 Capital	Project Manager	73027	Project and Cost Management Services Payment 6
GATE05	Gateshead Council	23/02/2016	PIN034941	£1,397.88	Corporate Management	Contract Cleaning	62043	Eastburn Office Cleaning January 2016
GATE05	Gateshead Council	14/03/2016	PIN035024	£232.50	Rural Growth Hubs	Contract Cleaning	62043	Eastburn Hubs Cleaning March 2016
GATE05	Gateshead Council	14/03/2016	PIN035024	£1,165.38	Corporate Management	Contract Cleaning	62043	Eastburn Office Cleaning March 2016
GFA01	GFA Gastech Ltd	11/03/2016	PIN035028	£576.19	Corporate Management	Repair & Maintenance	62010	Eastburn Renew boiler fan as per estimate dated
GRIS01	Bill Grisdale Design	29/03/2016	PIN035203	£750.00	Promote Understandin	Information Points	72065	payment for NNP graphics work for Wooler window
INDI02	Indigo Multimedia Ltd	01/03/2016	PIN034973	£980.00	Corporate Management	Web Content Development	63055	Webcam and vac. updates to website
ITTR01	IT Training Solutions Ltd	07/03/2016	PIN034984	£563.00	Corporate Management	Training - Staff	52010	Advanced word training
JONE03	Zak Jones	31/03/2016	PIN035201	£1,250.00	Sill Art R&D Proj.	Interpretation	72020	3rd Fee on Project Completion
LUTR01	Lutra Consulting	01/03/2016	PIN034960	£495.00	Corporate Management	IT - Geographical Information	63074	QGIS Support
MCAL01	Sir Robert McAlpine Ltd No. 2 A/C	08/03/2016	PIN034996	£228,003.39	Sill Phase 2 Capital	Building Works	71046	Payment 6
MINE02	Minerva Heritage Ltd	01/01/2016	PIN034989	£6,480.00	H \ Wall Cavalry	Project Manager	73027	Project Management Services Hadrians Wall Cavalry
MISC01	Misc supplier	15/03/2016	PP1006908	£1,224.00	Corporate Management	Rates	62025	Business Rates Rebate 2015/16 1st Oct 15-
MISC01	Misc supplier	22/03/2016	PP1006936	£7,665.71	Corporate Management	Credit Card Suspense	24065	D/d Company Barclaycard
MISC01	Misc supplier	29/03/2016	PP1006939	£1,200.00	H \ Wall Cavalry	Training, External	73066	Donation/Sponsorship of ROMEC Conference
MISC01	Misc supplier	29/03/2016	PP1006944	£1,000.00	Small Grants Fund	Direct Grant Payments	73026	SGF Project payment towards cost of project
MISC01	Vodafone	24/03/2016	PP1006951	£20.00	HW National Trail	Mobile Phones	63038	Vodafone
MISC01	Vodafone	24/03/2016	PP1006951	£20.00	HW National Trail	Mobile Phones	63038	Vodafone
MISC01	Vodafone	24/03/2016	PP1006951	£708.55	Corporate Management	Mobile Phones	63038	D/d Vodaphone
MISC01	M.C. Bishop	30/03/2016	PP1006955	£552.00	H \ Wall Cavalry	Consultancy / Freelance Fees	73028	Advice on object loans for Hadrian's Cavalry
MISC02	Misco	23/03/2016	PIN035150	£1,913.30	Corporate Management	IT	63070	HP 450 I56200U 4GB/500GB W10PDGW764
MISC02	Misco	23/03/2016	PIN035150	£9.99	Corporate Management	IT	63070	Freight
NATI03	National Trust	12/02/2016	PIN034907	£1,400.00	Sill Ph2 Project Mgt	Rents Payable	62020	Lease of Land at Once Brewed / the Sill for the
NEWC01	Newcastle City Council	29/02/2016	PIN034843	£3,000.00	HW National Trail	Grounds Upkeep	62015	Contribution towards staff time and materials
NEWC01	Newcastle City Council	15/03/2016	PIN035126	£198.00	Bulby's Wood Refurb	Legal Fees - Property	64035	Building/ works contract re Bulby's Wood Q2
NEWC01	Newcastle City Council	15/03/2016	PIN035126	£505.50	Corporate Management	Legal Fees - Property	64035	Gneral advice on property issues Q2
NEWC01	Newcastle City Council	15/03/2016	PIN035128	£339.54	Development Control	Legal Fees - General	64038	Legal / Monitoring Officer services re DM
NEWC01	Newcastle City Council	15/03/2016	PIN035128	£283.50	Development Control	Legal Fees - General	64038	EIA Advice re proposed forestry tracks Q2
NEWC01	Newcastle City Council	21/03/2016	PIN035194	£1,000.00	Bulby's Wood Refurb	Architect Fees	73071	Balance of fees Bulbys wood
NORT16	Northumberland County Council	08/03/2016	PIN034991	£1,808.21	Cultural Heritage	Environmental & Historic Sites	73014	Provision of Historic Environment Record service
NORT16	Northumberland County Council	08/03/2016	PIN034992	£1,650.00	Cultural Heritage	SLA Development Control	73010	Provision of Conservation Officer advice
NORT20	Northumberland Tourism Online Ltd	02/07/2015	PIN033660	£10,000.00	Promote Understandin	Marketing	72056	Contribution to the marketing activities
NORT95	NCC Pension Fund	11/03/2016	PIN035021	£6,416.67	Corporate Management	Pension Contributions, Fixed E	51031	Fixed monetary lump sum
NORT95	NCC Pension Fund	11/03/2016	PIN035021	£26,576.62	Corporate Management	Payroll Deductions - Pensions	31026	March Pension Contributions 2016
NORT95	NCC Pension Fund	17/03/2016	PIN035081	£1,180.00	Corporate Management	Payroll Deductions - Pensions	31026	Additional March 16 contribution
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£31.29	Corporate Management	Computer Consumables	63023	HP 711 - black - original - ink cartridge
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£33.73	Corporate Management	Computer Consumables	63023	HP 711 - 3-pack - yellow - original - ink cartridg
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£33.73	Corporate Management	Computer Consumables	63023	HP 711 - 3-pack - cyan - original - ink cartridge
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£33.73	Corporate Management	Computer Consumables	63023	HP 711 - 3-pack - magenta - original - ink cartrid
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£58.40	Corporate Management	Stationery	63020	HP Bright White Inkjet Paper - matte paper - 1 rol
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£531.66	Corporate Management	IT	63070	APPLE iPad mini 4 - 16 GB, Silver (UAV)
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£82.50	Corporate Management	Web Content Development	63055	FUJIFILM FinePix XP80 Tough Camera (Border
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£10.82	Corporate Management	Web Content Development	63055	PNY Performance Class 10 SDHC Memory Card - 32 GB
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£14.15	Corporate Management	Web Content Development	63055	MANFROTTO Compact Monopod
PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£62.50	Corporate Management	Web Content Development	63055	MANFROTTO Compact Advanced Tripod

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March 2016

PCWO01	DSG Retail Ltd	01/03/2016	PIN034964	£9.99	Corporate Management	IT	63070	Delivery
PIVO01	Pivotal Networks Ltd	24/02/2016	PIN034938	£351.00	Corporate Management	IT	63070	Meraki MR-18 Access Point
PIVO01	Pivotal Networks Ltd	24/02/2016	PIN034938	£198.00	Corporate Management	IT	63070	Meraki Enterprise Licence 3 Year
POTT02	Potts Plant Hire	18/03/2016	PIN035170	£686.10	Walltown Build Works	Building Works	71046	Digger hire 1 week at Walltown
PRIM01	Primary Times North East	14/03/2016	PIN035116	£417.00	Sill Ph2 Project Mgt	Public Relations	72008	Quarter page advert in Easter primary Times NE for
RAND01	Miss M R Randall	04/03/2016	PIN035004	£1,250.00	Sill Art R&D Proj.	Interpretation	72020	Fee due on project commencement
RAND01	Miss M R Randall	04/03/2016	PIN035004	£1,500.00	Sill Art R&D Proj.	Interpretation	72020	Interim installment due 1st Feb 2016
REED04	Reed	29/02/2016	PIN034950	£582.97	Sill Ph2 Project Mgt	Agency Employees	51070	Week ending 12th February (Sill)
REED04	Reed	29/02/2016	PIN034950	£388.65	Corporate Management	Agency Employees	51070	Miles Roberts week ending 12th February (Core)
REED04	Reed	02/03/2016	PIN034967	£582.97	Sill Ph2 Project Mgt	Agency Employees	51070	Week ending 19th February (Sill)
REED04	Reed	02/03/2016	PIN034967	£388.65	Corporate Management	Agency Employees	51070	Week ending 19th February (Core)
REED04	Reed	10/03/2016	PIN035010	£582.97	Sill Ph2 Project Mgt	Agency Employees	51070	Week ending 26th February (Sill)
REED04	Reed	10/03/2016	PIN035010	£388.65	Corporate Management	Agency Employees	51070	Week ending 26th February (Core)
REED04	Reed	04/03/2016	PIN035079	£582.97	Sill Ph2 Project Mgt	Agency Employees	51070	Week ending 4th March (Sill)
REED04	Reed	04/03/2016	PIN035079	£388.65	Corporate Management	Agency Employees	51070	Week ending 4th March (Core)
REED04	Reed	18/03/2016	PIN035207	£582.97	Sill Ph2 Project Mgt	Agency Employees	51070	Week ending 11th March (Sill)
REED04	Reed	18/03/2016	PIN035207	£388.65	Corporate Management	Agency Employees	51070	Week ending 11th March (Core)
ROUND02	Round Table Solutions Ltd	29/02/2016	PIN034959	£1,912.50	Sill Ph2 Project Mgt	Public Relations	72008	Provision of marketing support for the Sill
ROUND02	Round Table Solutions Ltd	29/02/2016	PIN034961	£1,557.70	Promote Understandin	Public Relations	72008	Provision of corporate communications support to
ROUND02	Round Table Solutions Ltd	12/03/2016	PIN035083	£2,750.00	Promote Understandin	Marketing	72056	Early may bank hol Advertising Campaigns for NNP
ROUND02	Round Table Solutions Ltd	12/03/2016	PIN035083	£15,946.67	Promote Understandin	Marketing	72056	Easter Campaign to promote NNP
ROUND02	Round Table Solutions Ltd	12/03/2016	PIN035083	£2,750.00	Sill Ph2 Project Mgt	Public Relations	72008	2016/17 Summer advertising campaign the Sill
ROUND02	Round Table Solutions Ltd	12/03/2016	PIN035083	£2,750.00	Sill Ph2 Project Mgt	Public Relations	72008	2016/17 Summer advertising campaign the Sill
ROUND02	Round Table Solutions Ltd	12/03/2016	PIN035083	£2,750.00	Sill Ph2 Project Mgt	Public Relations	72008	2016/17 Summer advertising campaign the Sill
ROYA07	The Royal Town Planning Institute	26/02/2016	PIN034945	£450.00	Corporate Management	Training - Staff	52010	Multi buy ticket for RTPi training events
SBRO01	S&B Roller Shutters	23/03/2016	PIN035171	£850.00	Promote Understandin	Visitor Centre Refurbishment	62012	Roller shutter door at Walltown
SINC01	Sinclair Design Solutions Ltd	29/01/2016	PIN035174	£900.00	Corporate Management	Design Office Misc	63050	Hadrians Wall - Steel Rigg to Chollerford
SPEN01	Spence & Dower	24/02/2016	PIN034980	£859.70	Cultural Heritage	Management Agreements	71010	To carry out a condition survey and report on the
SWAN01	J & G Swanson	30/03/2016	PIN035197	£1,842.21	Walltown Build Works	Site Survey	71048	Walltown CCTV Installation
SWAN01	J & G Swanson	30/03/2016	PIN035197	£905.11	Walltown Build Works	Site Survey	71048	Walltown Intruder Alarm Installation Offices
SWAN01	J & G Swanson	30/03/2016	PIN035197	£242.00	Corporate Management	Repair & Maintenance	62010	Repair to column light annexe
TREE02	Lee Charleton	11/03/2016	PIN035017	£1,970.00	Recreation&Transport	ROW Projects	72013	New bridge at Alnham- Materials
TREE02	Lee Charleton	11/03/2016	PIN035017	£1,300.00	Recreation&Transport	ROW Projects	72013	New bridge at Alnham- Labour
TREE02	Lee Charleton	11/03/2016	PIN035017	-£260.00	Default	CIS Tax control account	31024	CIS on labour at 20%
TREE02	Lee Charleton	11/03/2016	PIN035018	£760.00	Bulby's Wood Refurb	Building Works	71046	Bulby's Car Park Works- Materials
TREE02	Lee Charleton	11/03/2016	PIN035018	£1,020.00	Bulby's Wood Refurb	Building Works	71046	Bulby's Car Park Works- Labour
TREE02	Lee Charleton	11/03/2016	PIN035018	-£204.00	Default	CIS Tax control account	31024	CIS tax on labour- at 20%
TREV02	Trevor Atkinson & Co Ltd	02/03/2016	PIN034990	£16,501.50	Housesteads car park	Car Parking Expenditure	72015	1st Interim payment 04.03.2016
TROO01	Alan Larsen T/a The Troop	04/03/2016	PIN034994	£4,450.00	H \ Wall Cavalry	Consultancy / Freelance Fees	73028	Client Meeting, Scoping & Venue Assessment,
TROO01	Alan Larsen T/a The Troop	11/03/2016	PIN035154	£5,000.00	H \ Wall Cavalry	Consultancy / Freelance Fees	73028	Detailed Costing, Show Scripting, Programme
VISU01	Visual Arts in Rural Communities	02/03/2016	PIN034981	£694.00	Sill Art R&D Proj.	Materials & Equipment	71050	2. Final instalment for Artist's Accomadation
WARD02	Wardell Armstrong LLP	21/01/2016	PIN035152	£780.00	Sill Phase 2 Capital	Archaeological mitigation	73077	Reporting for watching brief £195 per day
WARD02	Wardell Armstrong LLP	21/01/2016	PIN035152	£0.00	Sill Phase 2 Capital	Archaeological mitigation	73077	Finds Analysis £200 per day
WARD02	Wardell Armstrong LLP	21/01/2016	PIN035152	£200.00	Sill Phase 2 Capital	Archaeological mitigation	73077	Finds Analysis £200 per day
WHID01	Whittle Jones Direct Debit	31/03/2016	PPI006961	£1,306.76	Rangers/Estates/Vol	Rents Payable	62020	D/d Whittle Jones N085 04B Rothbury base
WOOD03	Woodhorn Charitable Trust	08/03/2016	PIN035015	£1,581.75	Development Control	Planning - Archive	73019	Large Lidded Boxes
YHA01	YHA (England and Wales) Ltd	29/02/2016	PIN035001	£810.07	Promote Understandin	Buildings / sites maintenance	62011	Once Brewed / YHA sewage Contribution