

Payments over £500
July 2014

Supplier		Invoice	Transaction	Net		Budget
Ref	Supplier Name	Date	Reference	Amount	Cost Centre	Code Detail of items purchased
ARNO01	Arnold Clark Vehicle Management	29/07/2014	PIN031583	£2,238.24	Corporate Management	52030 Lease of Skoda Fabia 1.2 TDI CR Greenline II
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£254.33	Rangers/Estates/Vol	52035 NJ14 TRV D/card July14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£46.83	Rangers/Estates/Vol	52035 SG61 SSU D/card July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£119.06	Rangers/Estates/Vol	52035 SG61 SSV D/card July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£12.36	Rangers/Estates/Vol	52035 O/B Plant D/card July 2014
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£57.99	Rangers/Estates/Vol	52035 VE12 JWA Shell July14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£56.01	Rangers/Estates/Vol	52035 AV12 PVF Shell July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£31.40	Corporate Management	52035 NA11 BXP D/card July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£177.65	Corporate Management	52035 FP12 JNX Eastburn Pool July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£84.15	Corporate Management	52035 SA62 GVG Eastburn Pool July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£103.29	Rangers/Estates/Vol	52035 SB62 AXA Shell July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£237.07	Rangers/Estates/Vol	52035 FP62 HHS Fuel July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£70.22	Corporate Management	52035 SB62 AYN Shell Pool Eastburn July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£12.00	Rangers/Estates/Vol	52035 Card charges
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£82.44	Corporate Management	52035 SC13 AVE D/card Roth Pool July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£79.87	Corporate Management	52035 SH63 XCA D/card Roth Pool July 14
ARVD01	Arval UK Ltd Direct Debit Account	31/07/2014	PPI006149	£120.55	Corporate Management	52035 MW14 YXE Eastburn Pool July 14
BILL01	Billingham Press Ltd	17/06/2014	PIN031576	£1,151.00	Promote Understandin	72065 Visitor Map leaflet 2014, size 1/3 A4 when folded,
BRID02	British Gas Direct Debit Account	28/07/2014	PPI006151	£593.70	Corporate Management	62033 794 Eastburn Elec 01/06 - 01/07
BRID02	British Gas Direct Debit Account	28/07/2014	PPI006152	£170.66	Recreation&Transport	62033 796 Walltown Elec D/debit July
BRID02	British Gas Direct Debit Account	28/07/2014	PPI006152	£12.53	Rangers/Estates/Vol	62033 796 4B Rothbury Elec D/debit July
BRID02	British Gas Direct Debit Account	28/07/2014	PPI006152	£99.82	Promote Understandin	62033 796 Coquetdale Elec D/debit July
BRID02	British Gas Direct Debit Account	28/07/2014	PPI006152	£14.63	Recreation&Transport	62033 796 Alwinton Elec D/debit July
BRID02	British Gas Direct Debit Account	28/07/2014	PPI006152	£160.08	Promote Understandin	62033 796 Once Brewed Elec D/debit July
BRIG02	Bright 3D environments Ltd	31/01/2014	PIN031140	£2,310.00	The Sill:First Round	73078 Provision of Interpretation Research, Concept
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£459.84	Corporate Management	63035 Line rental 01434 344182 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£459.84	Corporate Management	63035 Line rental 01669 621653 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£507.84	Corporate Management	63035 Line rental 016977 47121 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£2,490.72	Corporate Management	63035 Line rental 01434 605555 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£384.24	Corporate Management	63035 Line rental 01434 344396 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£735.84	Corporate Management	63035 Line rental 01434 607150 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£543.84	Corporate Management	63035 Line rental 01434 604366 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£459.84	Corporate Management	63035 Line rental 01669 622935 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£147.96	Corporate Management	63035 Line Rental 01434 322631 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£336.00	Corporate Management	63035 Line rental 01434 344430 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£507.84	Corporate Management	63035 Line rental 01434 344837 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£735.84	Corporate Management	63035 Line rental 01434 606843 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£648.84	Corporate Management	63035 Line rental 01669 620414 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£507.84	Corporate Management	63035 Line rental 01669 622322 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£507.84	Corporate Management	63035 Line rental 01434 606042 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£147.96	Corporate Management	63035 Line rental 01665 578890 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£147.96	Corporate Management	63035 Line rental 01434 321686 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£147.96	Corporate Management	63035 Line rental 01669 621133 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£147.96	Corporate Management	63035 Line rental 01665 650193 01.04.14 - 31.03.15
CANE01	CA Networks Ltd	01/04/2014	PIN031118	£507.84	Corporate Management	63035 Line rental 01434 344161 01.04.14 - 31.03.15
COUN02	Campaign for National Parks	23/05/2014	PIN031450	£4,000.00	Promote Understandin	73066 Contribution to Youth Mosaic Year 3 14/15
DEFS01	DEF Software Ltd	01/07/2013	PIN031635	£3,638.25	Development Control	63070 DM IT system annual maintenance 14/15
DINE01	Diners Club International	28/06/2014	PIN031638	£98.65	Border Uplands Init	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/06/2014	PIN031638	£26.25	Natural Environment	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/06/2014	PIN031638	£29.50	Natural Environment	52040 Rail travel REDACTED PERSONAL DATA

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DINE01	Diners Club International	28/06/2014	PIN031638	£119.75	Corporate Management	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/06/2014	PIN031638	£119.75	Corporate Management	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/06/2014	PIN031638	£122.00	Default	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£183.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£183.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£35.20	Natural Environment	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£160.30	Promote Understandin	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£69.50	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£69.50	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£56.00	Corporate Management	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£160.00	Corporate Management	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£34.75	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£34.75	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£28.00	Corporate Management	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£102.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£102.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£44.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£44.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£52.00	Corporate Management	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£239.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	£239.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£111.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£111.00	Sill Fund Raisintg	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
DINE01	Diners Club International	28/07/2014	PIN031779	-£104.00	Corporate Management	Public Transport	52040 Rail travel REDACTED PERSONAL DATA
E-ON01	E-On Direct Debit Account	15/07/2014	PPI006140	£150.00	Corporate Management	Gas holding account	22076 e-on Gas for Coquetdale Centre 7550
E-ON01	E-On Direct Debit Account	15/07/2014	PPI006140	£438.00	Corporate Management	Gas holding account	22076 e-on Gas for Eastburn 7930
EDEN02	Edens Lawn Services Ltd	01/07/2014	PIN031740	£2,000.00	Rangers/Estates/Vol	Rents Payable	62020 Rent of Unit A, Haltwhistle
ELSD03	Elsdon Parish Council	04/07/2014	PIN031680	£2,500.00	Coquetdale AA, FP	Culture and Traditions	71062 upfront payment from area funds of £2,500
FAIR02	W A Fairhurst & Partners	18/07/2014	PIN031745	£756.00	The Sill:First Round	Surveys various (the Sill)	73076 Additional planning related tasks per
GARD01	Gardiner Richardson Ltd	31/05/2014	PIN031514	£2,500.00	The Sill:First Round	Public Relations	72008 Electronic Dail Mail - Edition 1 (set-up)
GARD01	Gardiner Richardson Ltd	31/05/2014	PIN031518	£900.00	The Sill:First Round	Public Relations	72008 P R Retainer £900 per month x 9 months
GARD01	Gardiner Richardson Ltd	31/05/2014	PIN031520	£1,000.00	The Sill:First Round	Sill Misc Professional Fees	73080 Sill Marketing Plan per your tender submitted on
GARD01	Gardiner Richardson Ltd	30/06/2014	PIN031653	£900.00	The Sill:First Round	Public Relations	72008 P R Retainer £900 per month x 9 months
GARD01	Gardiner Richardson Ltd	30/06/2014	PIN031718	£1,775.00	The Sill:First Round	Public Relations	72008 PR Activity for Sill Creative Media Showcase Event
GARD01	Gardiner Richardson Ltd	30/06/2014	PIN031719	£690.50	The Sill:First Round	Public Relations	72008 Catering Costs
GARD01	Gardiner Richardson Ltd	30/06/2014	PIN031719	£295.00	The Sill:First Round	Public Relations	72008 Hire of 2 Plasma Screens including delivery and
GARD01	Gardiner Richardson Ltd	30/06/2014	PIN031719	£220.00	The Sill:First Round	Public Relations	72008 Photography
GARD01	Gardiner Richardson Ltd	30/06/2014	PIN031719	£45.00	The Sill:First Round	Public Relations	72008 Hire of Red Carpet
GATE05	Gateshead Council	17/07/2014	PIN031743	£1,139.85	Corporate Management	Contract Cleaning	62043 Jun-14
GLEN05	Glendale Agricultural Society	02/06/2014	PIN031721	£500.00	Promote Understandin	Agricultural Shows/ Events	72058 additional payment for 2014 show
GMS01	GMS	01/07/2014	PIN031637	£884.00	Recreation&Transport	Grounds Upkeep	62015 Grass cutting all sites July
HEAR02	The Heart of Northumberland Tourism Assoc	10/06/2014	PIN031664	£1,500.00	Sust.Devlt.Fund, FP	Sustainable Devlt. Fund expenditure	73024 SDF 358 THONTA Payment 3
INCH01	Inchcape Fleet Solutions	30/06/2014	PIN031636	£2,925.73	Corporate Management	Vehicle Leasing	52030 Rental of VW Golf 1.6 Tdi BlueMotion
KAPL01	Kaplan Financial	18/07/2014	PIN031748	£780.83	Corporate Management	Training - Staff	52010 CIPFA Live Online, Financial Management Tuition
KAPL01	Kaplan Financial	18/07/2014	PIN031748	£632.50	Corporate Management	Training - Staff	52010 CIPFA Live Online, Busines Strategy Tuition and
KAPL01	Kaplan Financial	18/07/2014	PIN031748	£10.00	Corporate Management	Training - Staff	52010 Postage
KEEN01	REDACTED PERSONAL DATA	07/07/2014	PIN031662	£3,370.08	Sust.Devlt.Fund, FP	Sustainable Devlt. Fund expenditure	73024 Payment of SDF Grant 377 Remaining funds
LAKE01	Lake District National Park Authority	02/07/2014	PIN031656	£600.00	Corporate Management	Conferences - Staff	52015 SNPS conference attendance for three staff -
LITE01	Litewhite Ltd	31/01/2014	PIN030876	£5,250.00	Corporate Management	Research	73065 The Sill - Branding (work completed up to
LOOK02	Lookers Leasing Ltd	20/06/2014	PIN031617	£2,288.28	Corporate Management	Vehicle Leasing	52030 Re GPS Quote 788501

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LUDM01	Ludman Planning	30/06/2014	PIN031767	£791.50	Forward Planning	Consultancy / Freelance Fees	73028 Assistance at Tasset and Greystead Planning
MISC01	Coquetdale Wild About	15/07/2014	PPI006123	£1,140.00	Coquetdale AA, FP	Conservation	71012 Payment in advance for forest schools training.
MISC01	Vodafone	25/07/2014	PPI006146	£689.96	Corporate Management	Mobile Phones	63038 D/d Vodafone-
NCCD01	Northumberland County Council Direct Debit A/c	01/07/2012	PPI006132	£624.00	Corporate Management	Rates	62025 Rates for Coquetdale Centre monthly direct debit
NCCD01	Northumberland County Council Direct Debit A/c	01/07/2012	PPI006132	£155.00	Rangers/Estates/Vol	Rates	62025 Rates for Unit 4B monthly direct debit
NCCD01	Northumberland County Council Direct Debit A/c	15/07/2014	PPI006142	£1,928.00	Corporate Management	Rates	62025 D/d NCC - Eastburn
NCCD01	Northumberland County Council Direct Debit A/c	15/07/2014	PPI006142	£363.00	Rangers/Estates/Vol	Rates	62025 D/d NCC - Unit A Haltwhistle
NEWC01	Newcastle City Council	18/07/2014	PIN031749	£1,575.00	Corporate Management	SLA - Personnel	64070 SLA Personnel Quarter 1
NEWC01	Newcastle City Council	18/07/2014	PIN031749	£600.00	Corporate Management	Training - Staff	52010 SLA Personnel Training Element Quarter 1
NEWC01	Newcastle City Council	17/07/2014	PIN031753	£103.00	Corporate Management	Legal Fees - Property	64035 Falstone Tea Rooms renewal of Lease
NEWC01	Newcastle City Council	17/07/2014	PIN031753	£943.48	Corporate Management	Property Fees	64080 Asset valuations
NEWC03	Trinity Mirror Publishing Ltd	29/06/2014	PIN031646	£450.00	Promote Understandin	Marketing	72056 Ad for The Journal 100 Reasons Why its great up
NORD01	Northumbrian Water Direct Debit	15/07/2014	PPI006141	£46.78	Rangers/Estates/Vol	Water	62030 Northumbrian Water - Unit 4B Rothbury
NORD01	Northumbrian Water Direct Debit	15/07/2014	PPI006141	£376.93	Recreation&Transport	Water	62030 Northumbrian Water - Cawfields
NORD01	Northumbrian Water Direct Debit	15/07/2014	PPI006141	£50.79	Recreation&Transport	Water	62030 Northumbrian Water - Alwinton
NORD01	Northumbrian Water Direct Debit	15/07/2014	PPI006141	£476.02	Corporate Management	Water	62030 Northumbrian Water - Eastburn
NORD01	Northumbrian Water Direct Debit	15/07/2014	PPI006141	£103.94	Promote Understandin	Water	62030 Northumbrian Water - Once Brewed
OFFI02	Office Reality Ltd	23/07/2014	PIN031776	£1,212.00	Rural Growth Hubs	Building Works	71046 6no Flite 1600mm desks Deal B
PARA01	Paramount Power and Data Ltd	16/06/2014	PIN031584	£2,550.00	Rural Growth Hubs	IT	63070 Supply and install 30 cat5e links from comms room
PARA01	Paramount Power and Data Ltd	16/06/2014	PIN031584	£835.20	Rural Growth Hubs	IT	63070 Install coiled external cat5e links to pod and
PARA01	Paramount Power and Data Ltd	16/06/2014	PIN031584	£1,540.00	Rural Growth Hubs	IT	63070 supply and install new 100mm duct system for
RAIN01	BJ Condliffe Cleaning Services	26/06/2014	PIN031616	£777.70	Recreation&Transport	Contract Cleaning	62043 Cleaning Services Hadrian Wall Sites July 2014
REED04	Reed	04/07/2014	PIN031724	£445.28	Corporate Management	Agency Employees	51070 Web Content Officer w/c 30.6.14
ROTH13	Rothbury Middle School Fund	02/07/2014	PIN031663	£4,914.00	Sust.Devlt.Fund, FP	Sustainable Devlt. Fund expenditure	73024 1 quarter 1 2014 claim - £5011
ROYA02	Royal Mail Group Ltd	21/07/2014	PIN031746	£787.00	Corporate Management	Postage	63030 Collection service
RUTH01	Grounds Management Services	28/06/2014	PIN031696	£510.00	Recreation&Transport	Grounds Upkeep	62015 Grass cutting Northern Area June 14
SCRI01	Cain Scrimgeour	21/07/2014	PIN031736	£1,042.80	Promote Understandin	Public Relations	72008 To complete the timelapse year in the life of a
SEMI01	Miss Ruth Jarman & Mr Joseph Gerhardt	08/07/2014	PIN031717	£1,500.00	Sill Art R&D Proj.	Consultancy / Freelance Fees	73028 Sill Arts Proposal
SEMI01	Miss Ruth Jarman & Mr Joseph Gerhardt	08/07/2014	PIN031717	£500.00	Sill Art R&D Proj.	Consultancy / Freelance Fees	73028 Travel & Accomodation Expenses
SITS01	SITS Group	30/06/2014	PIN031632	£1,125.00	Corporate Management	IT	63070 1.5 vSphere Upgrade - vCenter & Hosts - Hexham.
SMIT09	Mr T W Smith Fencing	24/06/2014	PIN031629	£840.00	Recreation&Transport	Repair & Maintenance	62010 Picnic tables
SOFT01	Softcat Ltd	23/07/2014	PIN031761	£1,086.40	Corporate Management	IT	63070 Apple iPad 24.6 cm (9.7") 16 GB Tablet - Wi-Fi - A
SOFT01	Softcat Ltd	23/07/2014	PIN031761	£7.50	Corporate Management	IT	63070 Delivery
SWAN01	J & G Swanson	18/07/2014	PIN031750	£627.50	Rural Growth Hubs	Building Works	71046 Interim payment
TODD01	S Todd Joinery and Glazing	07/07/2014	PIN031734	£749.60	Recreation&Transport	Repair & Maintenance	62010 Replace facia etc on toilet block at Cawfields
TUER01	Alan Tuer Ltd	11/07/2014	PIN031698	£1,820.00	Rangers/Estates/Vol	Materials & Equipment	71050 New Trailer
UNIV05	University of Leeds	26/03/2014	PIN031082	£4,976.22	Sust.Devlt.Fund, FP	Sustainable Devlt. Fund expenditure	73024 Mapping bat foraging habitat suitability. SDF
VEEL01	Veelite Technologies Ltd	17/05/2014	PIN031654	£957.34	Rural Growth Hubs	Building Works	71046 Supply 1no Street LED 26w as per quotation
VIDE01	Videonations Ltd	26/03/2014	PIN031658	£466.00	Corporate Management	IT - Maintenance Agreements	63073 Lifesize team 200 - Assurance maintenance services
VIDE01	Videonations Ltd	26/03/2014	PIN031658	£195.00	Corporate Management	IT - Maintenance Agreements	63073 Videonations Premier Support Package 1 year
VIVIO2	Vividgreen Ltd	11/07/2014	PIN031681	£52,030.00	Rural Growth Hubs	Building Works	71046 Eastburn Rural Hubs - Payment 1
VIVIO2	Vividgreen Ltd	11/07/2014	PIN031728	£41,207.50	Rural Growth Hubs	Building Works	71046 Eastburn Rural Hubs - Payment 2
VWFS01	VWFS Fleet Account	01/07/2014	PIN031623	£2,887.28	Rangers/Estates/Vol	Vehicle Leasing	52030 Rental of VW Caddy Panel Van 1.6 Tdi
WARD03	Ward Hadaway Solicitors	26/06/2014	PIN031682	£818.00	Corporate Management	Legal Fees - General	64038 Specialist TUPE advice
WARN02	Warners Midlands Plc	15/07/2014	PIN031751	£2,890.00	Promote Understandin	Marketing	72056 National Park Visitor Guide 2014 reprint, 20,000