

Payments over £500 June 2016

Supplier Ref	Supplier Name	Invoice Date	Transaction r	Net amount	Cost Centre	Budget line description	Details of items purchased
ALNH05	Alnham DCC for St.Michael	09/06/2016	PIN035586	£1,956.00	Small Grants Fund	Direct Grant Payments	73026 SGF 16 payment for agreed project works
ARNO01	Arnold Clark Vehicle Manag	09/06/2016	PIN035602	£734.94	Corporate Management	Mileage & Fuel	52035 Excess Mileage 9843 miles @7.75p
ARNO01	Arnold Clark Vehicle Manag	09/06/2016	PIN035602	£108.22	Corporate Management	Mileage & Fuel	52035 SB62 AYN - Peugeot Bipper Pool van
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£264.38	Rangers/Estates/Vol	Mileage & Fuel	52035 NJ14 TRV D/card June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£88.74	Corporate Management	Mileage & Fuel	52035 ND65 LRK Eastburn Pool June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£240.43	Rangers/Estates/Vol	Mileage & Fuel	52035 FP62 HHS Fuel June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£6.00	Rangers/Estates/Vol	Mileage & Fuel	52035 Card charges
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£51.00	Corporate Management	Mileage & Fuel	52035 SC13 AVE D/card Roth Pool June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£120.45	Corporate Management	Mileage & Fuel	52035 SH63 XCA D/card Roth Pool June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£57.33	Corporate Management	Mileage & Fuel	52035 MW14 YXE Eastburn Pool June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£271.07	HW National Trail	Mileage & Fuel	52035 BU64 AZV GP D/card June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£52.86	Rangers/Estates/Vol	Mileage & Fuel	52035 RO64 ODE D/card June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£100.82	Rangers/Estates/Vol	Mileage & Fuel	52035 RO64 ODC D/card June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£45.08	Rangers/Estates/Vol	Mileage & Fuel	52035 NA15 YKP June 15
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£36.98	HW National Trail	Mileage & Fuel	52035 plant card June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£138.37	Rangers/Estates/Vol	Mileage & Fuel	52035 PL15 FOT Shell June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£82.03	Corporate Management	Mileage & Fuel	52035 MD15 DWF Eastburn Pool June 16
ARVD01	Arval UK Ltd Direct Debit Ac	30/06/2016	PPI007086	£141.76	Rangers/Estates/Vol	Mileage & Fuel	52035 NK16 XKP Shell June 16
AUTO01	Automatic Retailing (Vendir	10/06/2016	PIN035593	£96.90	Corporate Management	Hospitality - General	63095 Cover Classic Hot Chocolate 05062
AUTO01	Automatic Retailing (Vendir	10/06/2016	PIN035593	£135.18	Corporate Management	Hospitality - General	63095 Cover Cappio Topping 04105
AUTO01	Automatic Retailing (Vendir	10/06/2016	PIN035593	£182.58	Corporate Management	Hospitality - General	63095 AR Vending Speciality Coffee Beans
AUTO01	Automatic Retailing (Vendir	10/06/2016	PIN035593	£32.70	Corporate Management	Hospitality - General	63095 English Breakfast Tea 03037
AUTO01	Automatic Retailing (Vendir	10/06/2016	PIN035593	£21.80	Corporate Management	Hospitality - General	63095 Blackcurrant Tea bags 03041
AUTO01	Automatic Retailing (Vendir	10/06/2016	PIN035593	£21.80	Corporate Management	Hospitality - General	63095 Earl Grey Tea bags 03038
AUTO01	Automatic Retailing (Vendir	10/06/2016	PIN035593	£10.90	Corporate Management	Hospitality - General	63095 Lemon, Ginger Tea bags
AUTO01	Automatic Retailing (Vendir	10/06/2016	PIN035593	£10.90	Corporate Management	Hospitality - General	63095 Green Tea Bag
BAYN01	Baynes Travel	24/05/2016	PIN035514	£580.00	Corporate Management	Meetings & Events	73098 Coach hire for all staff day 11.5.16
BRID02	British Gas Direct Debit Acc	24/06/2016	PPI007074	£653.73	Corporate Management	Electricity	62033 794 Eastburn Elec 01 May - 01 June
CANE01	Elite Telecom	01/04/2016	PIN035641	£879.84	Corporate Management	Telephones & Fax	63035 Line 01669 621653 including other charges of
CANE01	Elite Telecom	01/04/2016	PIN035641	£495.96	Corporate Management	Telephones & Fax	63035 Line 01697 747121
CANE01	Elite Telecom	01/04/2016	PIN035641	£648.84	Corporate Management	Telephones & Fax	63035 Line 01669 620414 including other charges of
CANE01	Elite Telecom	01/04/2016	PIN035641	£336.00	Corporate Management	Telephones & Fax	63035 Line 01434 344430 including other charges of
CANE01	Elite Telecom	01/04/2016	PIN035641	£147.96	Corporate Management	Telephones & Fax	63035 Line 01665 578890
CANE01	Elite Telecom	01/04/2016	PIN035641	£2,490.72	Corporate Management	Telephones & Fax	63035 Line 01434 605555 including other charges of
CANE01	Elite Telecom	01/04/2016	PIN035641	£147.96	Corporate Management	Telephones & Fax	63035 Line 01434 322631
CANE01	Elite Telecom	01/04/2016	PIN035641	£342.00	Corporate Management	Telephones & Fax	63035 Line 01697 747770 including other charges of
CANE01	Elite Telecom	01/04/2016	PIN035641	£495.96	Corporate Management	Telephones & Fax	63035 Line 01697 747151
CANE01	Elite Telecom	01/04/2016	PIN035641	£147.96	Corporate Management	Telephones & Fax	63035 Line 01669 650193
CANE01	Elite Telecom	01/04/2016	PIN035641	£147.96	Corporate Management	Telephones & Fax	63035 Line 01669 621133
CANE01	Elite Telecom	01/04/2016	PIN035641	£147.96	Corporate Management	Telephones & Fax	63035 Line 01434 321686
CHRO01	Chromazone	26/05/2016	PIN035553	£1,650.00	Promote Understandin	Agricultural Shows/ Event	72058 2 x Chromaflex display systems (3 x 3 pop stand)

Payments over £500 June 2016

CHRO01	Chromazone	26/05/2016	PIN035553	£485.00	Promote Understandin	Agricultural Shows/ Event	72058	1 x Graphics only for NNP existing stand
CLEV01	The Clever Baggers	25/05/2016	PIN035518	£2,275.00	Promote Understandin	Education Initiatives	72028	2000 Natural Cotton Drawstring Duffel Bags
COLE02	Heliguy	02/06/2016	PIN035533	£750.00	Corporate Management	Training - Staff	52010	Drone - New Pilot Training Day for 12 staff
CUND01	Cundall Johnston & Partner	03/06/2016	PIN035558	£2,962.50	Sill Phase 2 Capital	Planning Consultant Fees	73081	Sill pre installation plan conditions 75%
DART01	Dartmoor National Park Au	07/06/2016	PIN035564	£1,462.50	Corporate Management	Subscriptions - ANPA, LGA	64040	LGA Subscription 2016/17
DINE01	Diners Club International	28/05/2016	PIN035539	£44.60	Sill Ph2 Activities	Public Transport	52040	rail travel on 19th May
DINE01	Diners Club International	28/05/2016	PIN035539	£280.40	Corporate Management	Public Transport	52040	rail travel on 10th May
DINE01	Diners Club International	28/05/2016	PIN035539	£47.60	Sill Ph2 Activities	Public Transport	52040	rail travel on 19th May
DINE01	Diners Club International	28/05/2016	PIN035539	£83.50	Corporate Management	Public Transport	52040	rail travel on 5th/6th July
DINE01	Diners Club International	28/05/2016	PIN035539	£226.90	Corporate Management	Public Transport	52040	rail travel on 7th-9th June
FITZ01	Fitzpatrick Woolmer Design	07/06/2016	PIN035620	£612.93	Recreation&Transport	Signs Maintenance	72017	Otterburn Trail panel size 800 x 600 with single
GARD02	Gardiner & Theobald LLP	25/05/2016	PIN035542	£3,200.00	Sill Ph2 Activities	Project Manager	73027	Project and Cost Management Services
GARD02	Gardiner & Theobald LLP	15/06/2016	PIN035610	£3,200.00	Sill Ph2 Activities	Project Manager	73027	Project and Cost Management Services - Payment 9
GATE05	Gateshead Council	26/05/2016	PIN035538	£1,474.76	Corporate Management	Contract Cleaning	62043	April Cleaning Services- Eastburn
GATE05	Gateshead Council	25/05/2016	PIN035583	£1,717.85	Development Control	Consultancy / Freelance F	73028	Provision of 6 days enforcement at £280 per day
GATE05	Gateshead Council	15/06/2016	PIN035637	£1,474.76	Corporate Management	Contract Cleaning	62043	May
GAUK01	Up Front Hexham Ltd.,	07/06/2016	PIN035595	£600.00	Corporate Management	Training - Staff	52010	Mentoring for Mary Gough
GMS01	Grounds Mainenance Speci	01/05/2016	PIN035399	£914.17	Recreation&Transport	Grounds Upkeep	62015	Grass Cutting Services- Southern Area's
GMS01	Grounds Mainenance Speci	01/06/2016	PIN035552	£914.17	Recreation&Transport	Grounds Upkeep	62015	Grass Cutting Services- Southern Area's
HAYD01	Haydon Construction	30/05/2016	PIN035565	£830.00	Recreation&Transport	ROW Projects	72013	To install stone flags and create flag bridge
LOOK02	Lookers Leasing Ltd	10/06/2016	PIN035592	£2,288.28	Corporate Management	Vehicle Leasing	52030	Lease of MW14 YXE Skoda Fabia Diesel Estate
MCAL01	Sir Robert McAlpine Ltd No	06/05/2016	PIN035559	£451,314.86	Sill Phase 2 Capital	Building Works	71046	Payment 8
MCAL01	Sir Robert McAlpine Ltd No	10/06/2016	PIN035611	£280,473.40	Sill Phase 2 Capital	Building Works	71046	Payment 9
MINE02	Minerva Heritage Ltd	01/06/2016	PIN035554	£4,320.00	H \ Wall Cavalry	Project Manager	73027	Project Management Services Hadrians Wall Cavalry
MISC01	Misc supplier	14/06/2016	PPI007047	£937.50	Development Control	Legal Fees - General	64038	Reimbursement of costs relating to planning error
MISC01	Misc supplier	14/06/2016	PPI007054	£1,125.00	Development Control	Legal Fees - General	64038	Reimbursement of costs relating to planning error
MISC01	Barclaycard	22/06/2016	PPI007067	£5,523.82	Corporate Management	Credit Card Suspense	24065	D/d Company Barclaycard
MISC01	Pitney Bowes	27/06/2016	PPI007076	£500.00	Corporate Management	Postage	63030	D/debit: Pitney Bowes
MISC01	Pitney Bowes	27/06/2016	PPI007076	£5.00	Corporate Management	Postage	63030	D/debit: Pitney Bowes Charge
MISC01	Misc supplier	29/06/2016	PPI007079	£570.84	Default	Petty Cash	24040	Cash to top up P. Cash
MISC01	Student expenses	30/06/2016	PPI007081	£13.10	Sill Ph2 Activities	Sill Volunteer Travel Expei	71056	P/Cash- Expenses from potion workshop
MISC01	Misc supplier	30/06/2016	PPI007081	£31.80	Corporate Management	Mileage & Fuel	52035	P/Cash- Petrol for fuel car
MISC01	Misc supplier	30/06/2016	PPI007081	£4.00	Promote Understandin	Purchases - Confectionery	72098	P/Cash-Toilet Brushes
MISC01	Misc supplier	30/06/2016	PPI007081	£8.97	Sill Art R&D Proj.	Arts Council	82020	P/Cash- Foam mounting board
MISC01	Misc supplier	30/06/2016	PPI007081	£26.67	Promote Understandin	Purchases - Souvenirs	72096	P/Cash- Suncare for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£3.03	Promote Understandin	Purchases - Confectionery	72098	P/Cash- Fruit for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£13.09	Promote Understandin	Purchases - Souvenirs	72096	P/Cash- Waterproof map cases
MISC01	Misc supplier	30/06/2016	PPI007081	£36.00	Promote Understandin	Purchases - Souvenirs	72096	P/Cash-Compeed plasters for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£2.09	Promote Understandin	Purchases - Confectionery	72098	P/Cash- Fruit for re sale
MISC01	Misc supplier	30/06/2016	PPI007081	£6.00	Corporate Management	Hospitality - General	63095	P/Cash-Milk
MISC01	Misc supplier	30/06/2016	PPI007081	£15.46	Promote Understandin	Agricultural Shows/ Event	72058	P/Cash- Tablecloths
MISC01	Misc supplier	30/06/2016	PPI007081	£30.00	Promote Understandin	Marketing	72056	P/Cash-Flowers for Curlew cup winner

Payments over £500 June 2016

MISC01	Misc supplier	30/06/2016	PPI007081	£42.85	Rangers/Estates/Vol	Volunteer and Trainee co:	71055	P/Cash-Refreshments etc for youth cabinet meetin
MISC01	Misc supplier	30/06/2016	PPI007081	£4.91	Corporate Management	Hospitality - General	63095	P/Cash-Biscuits
MISC01	Misc supplier	30/06/2016	PPI007081	£4.35	Promote Understandin	Purchases - Confectionery	72098	P/Cash- Fruit for re sale
MISC01	Misc supplier	30/06/2016	PPI007081	£6.90	Corporate Management	Public Transport	52040	P/Cash- Travel from Hexham to Newcastle
MISC01	Misc supplier	30/06/2016	PPI007081	£6.60	Corporate Management	Mileage & Fuel	52035	P/Cash- Petrol for fuel car
MISC01	Misc supplier	30/06/2016	PPI007081	£2.60	Promote Understandin	Purchases - Confectionery	72098	P/Cash-Fruit for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£5.39	Promote Understandin	Agricultural Shows/ Event	72058	P/Cash- Mallet and tent pegs- event
MISC01	Misc supplier	30/06/2016	PPI007081	£4.95	Corporate Management	Publications	73091	P/Cash-Postage- sale of H/W Posts
MISC01	Misc supplier	30/06/2016	PPI007081	£7.78	Corporate Management	Training - Staff	52010	P/Cash-Ingredients for Training at work
MISC01	Misc supplier	30/06/2016	PPI007081	£9.95	Corporate Management	Publications	73091	P/Cash-Postage- sale of H/W Posts
MISC01	Misc supplier	30/06/2016	PPI007081	£4.95	Corporate Management	Publications	73091	P/Cash-Postage- sale of H/W Posts
MISC01	Misc supplier	30/06/2016	PPI007081	£12.19	Corporate Management	Training - Staff	52010	P/Cash- Ingredients for training at work
MISC01	Misc supplier	30/06/2016	PPI007081	£3.59	Promote Understandin	Purchases - Confectionery	72098	P/Cash-Fruit for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£4.95	Corporate Management	Publications	73091	P/Cash-Postage- sale of H/W Posts
MISC01	Misc supplier	30/06/2016	PPI007081	£35.04	Promote Understandin	Purchases - Souvenirs	72096	P/Cash-Cleansing wipes for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£29.08	Promote Understandin	Purchases - Clothing	72099	P/Cash- Hats for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£4.95	Corporate Management	Publications	73091	P/Cash-Postage- sale of H/W Posts
MISC01	Misc supplier	30/06/2016	PPI007081	£21.32	Default	Purchases - Confectionery	72098	P/Cash-Fruit for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£33.29	Promote Understandin	Purchases - Clothing	72099	P/Cash- Clothing for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£5.70	Promote Understandin	Purchases - Confectionery	72098	P/Cash-Fruit for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£4.95	Corporate Management	Publications	73091	P/Cash- Postage
MISC01	Misc supplier	30/06/2016	PPI007081	£14.00	Sill Art R&D Proj.	Arts Council	82020	P/Cash- Mitec 3m Cable
MISC01	Misc supplier	30/06/2016	PPI007081	£2.50	Corporate Management	Grounds Upkeep	62015	P/Cash- Cable cord
MISC01	Misc supplier	30/06/2016	PPI007081	£6.00	Corporate Management	Hospitality - General	63095	P/Cash-Milk
MISC01	Misc supplier	30/06/2016	PPI007081	£16.00	Promote Understandin	Purchases - Souvenirs	72096	P/Cash-Goods for reasle
MISC01	Misc supplier	30/06/2016	PPI007081	£1.90	Corporate Management	Hospitality - General	63095	P/Cash-Milk
MISC01	Misc supplier	30/06/2016	PPI007081	£6.00	Corporate Management	Hospitality - General	63095	P/Cash- Milk
MISC01	Misc supplier	30/06/2016	PPI007081	£0.98	Promote Understandin	Purchases - Confectionery	72098	P/Cash- Fruit for resale
MISC01	Misc supplier	30/06/2016	PPI007081	£1.45	Promote Understandin	Purchases - Confectionery	72098	P/Cash- Milk
MISC01	Misc supplier	30/06/2016	PPI007081	£42.15	Promote Understandin	Purchases - Confectionery	72098	P/Cash- Fruit for re sale
MISC01	Misc supplier	30/06/2016	PPI007081	£0.89	Promote Understandin	Purchases - Confectionery	72098	P/Cash- Milk
MISC01	Misc supplier	30/06/2016	PPI007081	£7.98	Corporate Management	Stationery	63020	P/Cash- Stationery- Tippex correctors
MISC01	Misc supplier	30/06/2016	PPI007081	£1.45	Promote Understandin	Hospitality - General	63095	P/Cash- Milk
MISC01	Misc supplier	30/06/2016	PPI007081	£4.95	Corporate Management	Purchases - Souvenirs	72096	P/Cash-Goods for resale
MISC01	Vodafone	30/06/2016	PPI007083	£706.15	Corporate Management	Mobile Phones	63038	D/d Vodaphone-
MISC01	Vodafone	30/06/2016	PPI007083	£20.00	HW National Trail	Mobile Phones	63038	Vodafone
MISC01	Vodafone	30/06/2016	PPI007083	£20.00	HW National Trail	Mobile Phones	63038	Vodafone
MTI01	MTI Technology Ltd	17/06/2016	PIN035634	£606.83	Corporate Management	IT - Maintenance Agreeem	63073	Networker Maintenance renewal (3 Months)
NCCD01	Northumberland County Co	01/06/2016	PPI007050	£160.00	Rangers/Estates/Vol	Rates	62025	Rates for Unit 4B monthly direct debit
NCCD01	Northumberland County Co	01/06/2016	PPI007050	£641.00	Corporate Management	Rates	62025	Rates for Coquetdale Centre monthly direct debit
NCCD01	Northumberland County Co	15/06/2016	PPI007065	£1,677.00	Corporate Management	Rates	62025	D/d NCC - Eastburn
NCCD01	Northumberland County Co	15/06/2016	PPI007065	£407.00	Rangers/Estates/Vol	Rates	62025	D/d NCC - Unit A Haltwhistle

Payments over £500 June 2016

NFU01	NFU Mutual	15/06/2016	PIN035619	£9,403.73	Corporate Management	Insurance - Vehicles	52032 Insurance 2016/17
NFU01	NFU Mutual	15/06/2016	PIN035619	£536.44	Corporate Management	Insurances	62050 ATV 2016/17
NFU01	NFU Mutual	15/06/2016	PIN035619	£25,628.17	Corporate Management	Insurances	62050 Estates 2016/17 and Employers Liability
NFU01	NFU Mutual	15/06/2016	PIN035619	£2,354.25	Corporate Management	Insurances	62050 Directors & Officers and Fidelity
NORT16	Northumberland County Co	28/06/2016	PIN035660	£16,370.00	Sill Phase 2 Capital	Building Works	71046 Highway works for The Sill along Hadrians Wall
NORT16	Northumberland County Co	28/06/2016	PIN035660	£882.00	Sill Phase 2 Capital	Building Works	71046 Additional costs for Rockbinder covering of the
NORT16	Northumberland County Co	28/06/2016	PIN035660	£5,760.38	Sill Phase 2 Capital	Building Works	71046 Additional footpath and works north of The Sill
RAND01	Miss M R Randall	04/03/2016	PIN035526	£1,250.00	Sill Art R&D Proj.	Interpretation	72020 Fee due on project completion
RAND01	Miss M R Randall	04/03/2016	PIN035526	£50.00	Sill Art R&D Proj.	Interpretation	72020 Plus printing
REED04	Reed	20/05/2016	PIN035569	£640.69	Sill Ph2 Project Mgt	Agency Employees	51070 w/e 20/5/16
REED04	Reed	20/05/2016	PIN035569	£427.13	Corporate Management	Agency Employees	51070 w/e 20/5/16
REED04	Reed	27/05/2016	PIN035584	£640.69	Sill Ph2 Project Mgt	Agency Employees	51070 w/e 27/5/16
REED04	Reed	27/05/2016	PIN035584	£427.13	Corporate Management	Agency Employees	51070 w/e 27/5/16
REED04	Reed	03/06/2016	PIN035621	£640.69	Sill Ph2 Project Mgt	Agency Employees	51070 w/e 3/6/16
REED04	Reed	03/06/2016	PIN035621	£427.13	Corporate Management	Agency Employees	51070 w/e 3/6/16
REED04	Reed	10/06/2016	PIN035659	£640.69	Sill Ph2 Project Mgt	Agency Employees	51070 w/e 10/6/16
REED04	Reed	10/06/2016	PIN035659	£427.13	Corporate Management	Agency Employees	51070 w/e 10/6/16
ROUN02	Round Table Solutions Ltd	31/05/2016	PIN035545	£1,487.50	Promote Understandin	Public Relations	72008 Provision of corporate communications support to
ROUN02	Round Table Solutions Ltd	31/05/2016	PIN035545	£1,700.00	Promote Understandin	Public Relations	72008 Communication cover- four extra days
ROUN02	Round Table Solutions Ltd	31/05/2016	PIN035545	£40.50	Promote Understandin	Public Relations	72008 Mileage @ 30p per day x 135 miles
ROUN02	Round Table Solutions Ltd	31/05/2016	PIN035546	£1,912.50	Sill Ph2 Project Mgt	Public Relations	72008 Provision of marketing support for the Sill
ROUN02	Round Table Solutions Ltd	31/05/2016	PIN035644	£5,785.00	Sill Ph2 Project Mgt	Marketing	72056 Advertisements in: News & star, West Evening Mail,
ROUN02	Round Table Solutions Ltd	31/05/2016	PIN035644	£2,647.07	Sill Ph2 Project Mgt	Marketing	72056 Johnston Press
ROUN02	Round Table Solutions Ltd	31/05/2016	PIN035644	£250.00	Sill Ph2 Project Mgt	Marketing	72056 Northern Insight Magazine
ROUN02	Round Table Solutions Ltd	31/05/2016	PIN035644	£900.00	Sill Ph2 Project Mgt	Marketing	72056 creative artwork
SNOW01	Snowdonia National Park A	02/06/2016	PIN035536	£600.00	Corporate Management	Training - Staff	52010 SNPS conference payment - 3 delegates
TOTA02	Totaljobs Group Ltd	25/05/2016	PIN035523	£540.00	Corporate Management	Job Adverts	52070 5 job ads with total jobs
TREV02	Trevor Atkinson & Co Ltd	20/06/2016	PIN035642	£7,087.39	Housesteads car park	Building Works	71046 Housesteads Extension pymt 3
TREV02	Trevor Atkinson & Co Ltd	20/06/2016	PIN035642	£2,101.82	Recreation&Transport	Car Parking Expenditure	72015 Housesteads Repairs & re-line existing CPark pymt 3
UNIT01	United Carlton Office System	23/05/2016	PIN035436	£24.05	Corporate Management	Photocopying	63025 Black copier charges for Sharp copier MX2640N
UNIT01	United Carlton Office System	23/05/2016	PIN035436	£427.46	Corporate Management	Photocopying	63025 Colour copies for the above copier
WHID01	Whittle Jones Direct Debit	30/06/2016	PPI007084	£1,306.76	Rangers/Estates/Vol	Rents Payable	62020 D/d Whittle Jones N085 04B Rothbury base