

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	27/03/2015	2005968	Consultancy	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3920
New Forest National Park Authority	27/03/2015	2005967	Z Unclassified user 2-10	5001170	Campaign for National Parks	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	10126.87
New Forest National Park Authority	27/03/2015	2005969	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1601.28
New Forest National Park Authority	27/03/2015	2005970	Z Unclassified user 2-10	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	5675.78
New Forest National Park Authority	27/03/2015	2005970	Z Unclassified user 2-10	5002257	The Way Design Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	2500.22
New Forest National Park Authority	30/03/2015	2005976	Works - Construction, Repair & Maintenance	5001915	Touchstone Building	LR0000	Rechargeable Works	Apportioned	S040	Hired & Contracted	1595
New Forest National Park Authority	30/03/2015	2005976	Works - Construction, Repair & Maintenance	5001915	Touchstone Building	LR0000	Rechargeable Works	Apportioned	S040	Hired & Contracted	1000
New Forest National Park Authority	30/03/2015	2005986	Facilities & Management Services	5001379	UK Association of National Park Authorities	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1170
New Forest National Park Authority	30/03/2015	2005974	Environmental Services	5000671	Footprint Ecology Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S597	NF Disturbance Project	5462.5
New Forest National Park Authority	30/03/2015	2005973	Information Communication Technology	5000458	Imagin8 Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S685	World War I Project	1000
New Forest National Park Authority	30/03/2015	2005979	Z Unclassified user 2-10	5001876	Mediaology Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4650
New Forest National Park Authority	30/03/2015	2005971	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	750
New Forest National Park Authority	30/03/2015	2005971	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	750
New Forest National Park Authority	30/03/2015	2005971	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	350
New Forest National Park Authority	30/03/2015	3015363	Facilities & Management Services	5001379	UK Association of National Park Authorities	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2750
New Forest National Park Authority	30/03/2015	3015364	Facilities & Management Services	5001379	UK Association of National Park Authorities	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	7500
New Forest National Park Authority	31/03/2015	2005983	Z Unclassified user 2-10	5002196	EFD Systems Ltd	LR0000	Rechargeable Works	Apportioned	S040	Hired & Contracted	294
New Forest National Park Authority	31/03/2015	2005984	Environmental Services	5002438	DH Associates Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	1000
New Forest National Park Authority	31/03/2015	2005982	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	31/03/2015	2005988	Information Communication Technology	5002435	MagneticNorth	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	26042.02
New Forest National Park Authority	31/03/2015	2005989	Information Communication Technology	5002435	MagneticNorth	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	6145
New Forest National Park Authority	31/03/2015	3015379	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	275.92
New Forest National Park Authority	01/04/2015	2005993	Facilities & Management Services	5001683	Baxter Confidential	LY9200	Central Overheads	Apportioned	S008	Materials	263.25
New Forest National Park Authority	01/04/2015	2005994	Consultancy	5002284	Resources for Change	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3520
New Forest National Park Authority	01/04/2015	2005996	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	1750
New Forest National Park Authority	01/04/2015	2005995	Z Unclassified user 2-10	5000097	Forestry Commission	NP3001	Communications	Promoting Understanding	S652	Partnership Publications	6000
New Forest National Park Authority	01/04/2015	3015383	Z Unclassified user 2-10	5001205	New Forest Tourism Association	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S180	Sustainable Tourism	1021
New Forest National Park Authority	01/04/2015	3015380	Z Unclassified user 2-10	5001304	Haymarket Media Group	NP6000	Development Control	Development Control	S040	Hired & Contracted	1159
New Forest National Park Authority	01/04/2015	3015382	Z Unclassified user 2-10	5002464	Hampshire Association of Local Councils	NP9002	Member Services	Corporate and Democratic Core	S040	Hired & Contracted	800
New Forest National Park Authority	02/04/2015	2005997	Z Unclassified user 2-10	5002458	Firebely Films	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	335.2
New Forest National Park Authority	02/04/2015	2006000	Z Unclassified user 2-10	5002382	Atlas (UK) Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	1878
New Forest National Park Authority	02/04/2015	2005997	Z Unclassified user 2-10	5002458	Firebely Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1246
New Forest National Park Authority	02/04/2015	2005997	Z Unclassified user 2-10	5002458	Firebely Films	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	419
New Forest National Park Authority	02/04/2015	2006005	Arts & Leisure Services	5000836	Rose Perry	VL0000	DCs Money Received	Conservation of the Natural Environment	R093	Ecological Mitigation	1200
New Forest National Park Authority	02/04/2015	3015386	Financial Services	5000102	Lloyds Bank Plc	LY0040	ICT Infrastructure	Apportioned	E503	IT Training	25
New Forest National Park Authority	02/04/2015	3015386	Financial Services	5000102	Lloyds Bank Plc	LY9000	ELT - Employee Costs	Apportioned	LY9002	Subsistence	263.13
New Forest National Park Authority	02/04/2015	3015386	Financial Services	5000102	Lloyds Bank Plc	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	258.48
New Forest National Park Authority	07/04/2015	2006008	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	10600
New Forest National Park Authority	07/04/2015	2006007	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S676	NFFCE Cycling Infrastructure	6000
New Forest National Park Authority	07/04/2015	3015395	Facilities & Management Services	5000009	Hampshire County Council	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	4000
New Forest National Park Authority	08/04/2015	2006012	Information Communication Technology	5002010	Videoations Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	661
New Forest National Park Authority	08/04/2015	2006009	Facilities & Management Services	5000074	Newsquest Southern	NP3001	Communications	Promoting Understanding	S652	Partnership Publications	6607.42
New Forest National Park Authority	08/04/2015	3015398	Information Communication Technology	5001476	Janet (UK)	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	300
New Forest National Park Authority	08/04/2015	3015400	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	790.4
New Forest National Park Authority	08/04/2015	3015403	Z Unclassified user 2-10	5002469	For J & D Edgar Ltd Estate Account	NP6000	Development Control	Development Control	R054	Planning Fees	305
New Forest National Park Authority	08/04/2015	3015401	Z Unclassified user 2-10	5001018	Winchester City Council	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	1900
New Forest National Park Authority	09/04/2015	2006015	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	4224
New Forest National Park Authority	09/04/2015	2006013	Consultancy	5000373	Landor LINKS Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	322.5
New Forest National Park Authority	10/04/2015	2006018	Z Unclassified user 2-10	5002149	Nature Sign Design	LR0000	Rechargeable Works	Conservation of the Natural Environment	S522	Community Wildlife Plans Exp	2545
New Forest National Park Authority	10/04/2015	2006019	Consultancy	5000257	Andrew Waring Associates Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	690
New Forest National Park Authority	10/04/2015	2006017	Facilities & Management Services	5000578	Silvercock Enterprises Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	250
New Forest National Park Authority	14/04/2015	2006026	Z Unclassified user 2-10	5000245	AA Media Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	440
New Forest National Park Authority	14/04/2015	3015415	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	266.46
New Forest National Park Authority	15/04/2015	2006029	Z Unclassified user 2-10	5002386	Gill Hickman	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	4568.95
New Forest National Park Authority	15/04/2015	2006030	Environmental Services	5002190	Pondhead Conservation Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	385.73
New Forest National Park Authority	15/04/2015	2006028	Z Unclassified user 2-10	5001164	Manuel Hinge	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	4400
New Forest National Park Authority	15/04/2015	2006027	Z Unclassified user 2-10	5001164	Manuel Hinge	WL0000	DCs Money Received	Conservation of the Natural Environment	R093	Ecological Mitigation	4000
New Forest National Park Authority	15/04/2015	3015417	Information Communication Technology	5001789	JADU Limited	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	5400
New Forest National Park Authority	15/04/2015	3015416	Z Unclassified user 2-10	5000472	Directory of Social Change	NP0000	Natural Environment	Conservation of the Natural Environment	S150	Fundraising Projects	485
New Forest National Park Authority	15/04/2015	3015419	Z Unclassified user 2-10	5000210	New Forest Agriculture Show Society	NP3001	Communications	Promoting Understanding	S189	New Forest Show	1734
New Forest National Park Authority	16/04/2015	2006031	Facilities & Management Services	5001597	New Forest Activities Booking Centre Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	5170
New Forest National Park Authority	20/04/2015	3015432	Education	5000625	Bournemouth University	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S596	Archaeology Partnership	1590
New Forest National Park Authority	20/04/2015	3015431	Public Transport	5000239	White Horse Ferries Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S605	Recreation Management and Transport	618
New Forest National Park Authority	21/04/2015	2006033	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250
New Forest National Park Authority	21/04/2015	2006034	Public Transport	5001008	Isle of Wight Community Rail Partnership	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	4000
New Forest National Park Authority	22/04/2015	2006036	Z Unclassified user 2-10	5001885	New Forest Transition	NP1000	Cultural Heritage	Conservation of Cultural Heritage	NP083	Sustainable Communities Fund	4499
New Forest National Park Authority	22/04/2015	2006035	Mail Services	5000422	Places to Go Ltd	NP3001	Communications	Promoting Understanding	S651	Publications	2250
New Forest National Park Authority	22/04/2015	3015438	Consultancy	5002403	KBA Solutions Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	1669.23
New Forest National Park Authority	22/04/2015	3015437	Z Unclassified user 2-10	5000347	Dartmoor National Park Authority	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	1425
New Forest National Park Authority	23/04/2015	3015442	Facilities & Management Services	5000009	Hampshire County Council	LY9200	Central Overheads	Apportioned	S402	Legal Services	369
New Forest National Park Authority	24/04/2015	2006042	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	550
New Forest National Park Authority	24/04/2015	2006039	Education	5002021	The Studio Birmingham	NP9001	Secretariat	Corporate and Democratic Core	S120	ANPA/ENPAA	429
New Forest National Park Authority	24/04/2015	3015455	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000
New Forest National Park Authority	24/04/2015	3015456	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	24/04/2015	3015458	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.9
New Forest National Park Authority	27/04/2015	2006043	Information Communication Technology	5000458	Imagin8 Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S686	World War I Project	1000
New Forest National Park Authority	28/04/2015	2006047	Z Unclassified user 2-10	5000097	Forestry Commission	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S171	Boundary Markers	951.46
New Forest National Park Authority	28/04/2015	3015465	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1600.33
New Forest National Park Authority	28/04/2015	3015462	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	895.16
New Forest National Park Authority	28/04/2015	3015463	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	836.13
New Forest National Park Authority	28/04/2015	3015464	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	673.48
New Forest National Park Authority	28/04/2015	3015461	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	577.9
New Forest National Park Authority	28/04/2015	3015466	Mail Services	5000178	Royal Mail Group plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1741.16
New Forest National Park Authority	28/04/2015	3015466	Mail Services	5000178	Royal Mail Group plc	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1741.15
New Forest National Park Authority	29/04/2015	2006049	Vehicle Management	5002465	Westover Nissan	LY9200	Central Overheads	Apportioned	T220	Pool Car	1323.19
New Forest National Park Authority	29/04/2015	2006048	Vehicle Management	5002465	Westover Nissan	LY9200	Central Overheads	Apportioned	T220	Pool Car	1166.67