

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	01/12/2014	3015054	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	286.65
New Forest National Park Authority	02/12/2014	3015056	Mail Services	5000075	Royal Mail Retail	LY9200	Central Overheads	Apportioned	S046	Postages	787.00
New Forest National Park Authority	02/12/2014	2005732	Consultancy	5000836	Rose Perry	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	600.00
New Forest National Park Authority	02/12/2014	3015055	Public Transport	5001159	Community First New Forest	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSFTF - Travel Awareness Campaign	366.95
New Forest National Park Authority	02/12/2014	2005734	Consultancy	5001901	Greentraveller Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1250.00
New Forest National Park Authority	02/12/2014	3015057	Consultancy	5000241	Reading Agricultural Consultants	NP6000	Development Control	Development Control	S040	Hired & Contracted	795.00
New Forest National Park Authority	03/12/2014	2005735	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	18516.66
New Forest National Park Authority	03/12/2014	2005735	Information Communication Technology	5002332	Southern Communications Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	5299.53
New Forest National Park Authority	03/12/2014	3015061	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	03/12/2014	2005739	Consultancy	5002284	Resources for Change	LY9500	Human Resources	Apportioned	E505	Training	312.00
New Forest National Park Authority	03/12/2014	2005738	Consultancy	5002284	Resources for Change	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3891.50
New Forest National Park Authority	03/12/2014	2005736	Consultancy	5001908	The One Card Company Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	889.01
New Forest National Park Authority	03/12/2014	3015059	Facilities & Management Services	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S093	Community Projects (Parish Plans, VDSs)	2517.44
New Forest National Park Authority	04/12/2014	3015063	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P126	Rents	25000.00
New Forest National Park Authority	04/12/2014	3015064	Z Unclassified user 2-10	5002271	Hunts Caterers & Hog Roast	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S685	World War I Project	844.70
New Forest National Park Authority	04/12/2014	2005740	Education	5001760	TILF t/a Blackfield Primary School	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2822.90
New Forest National Park Authority	05/12/2014	3015070	Z Unclassified user 2-10	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9189.25
New Forest National Park Authority	05/12/2014	2005743	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	7655.00
New Forest National Park Authority	05/12/2014	2005744	Environmental Services	5001827	Environment Agency	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	6911.00
New Forest National Park Authority	05/12/2014	2005742	Z Unclassified user 2-10	5002399	Gareth Owen	NP4000	Transport & Traffic Management	Recreation Management and Transport	S999	Other	300.00
New Forest National Park Authority	10/12/2014	2005745	Information Communication Technology	5002358	Info Technology Supply Ltd	LY0040	ICT Infrastructure	Apportioned	S002	Equipment & Tools	995.00
New Forest National Park Authority	10/12/2014	2005746	Consultancy	5002174	Change The Conversation Ltd	LY9500	Human Resources	Apportioned	E505	Training	2314.06
New Forest National Park Authority	10/12/2014	3015073	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	1534.00
New Forest National Park Authority	11/12/2014	2005749	Furniture & Soft Furnishings	5001717	Rackline Ltd	LR0000	Rechargeable Works	Exceptional Item	S040	Hired & Contracted	4000.00
New Forest National Park Authority	11/12/2014	3015080	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	292.06
New Forest National Park Authority	11/12/2014	2005748	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	4224.00
New Forest National Park Authority	11/12/2014	2005751	Vehicle Management	5002225	Action Van	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	2538.95
New Forest National Park Authority	11/12/2014	2005750	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	15/12/2014	2005755	Consultancy	5002403	KBA Solutions Ltd	LY9500	Human Resources	Apportioned	E505	Training	2245.10
New Forest National Park Authority	15/12/2014	2005757	Facilities & Management Services	5001424	Pro>Media	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	749.00
New Forest National Park Authority	16/12/2014	3015088	Z Unclassified user 2-10	5002275	Jack Powell	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	285.69
New Forest National Park Authority	16/12/2014	2005761	Vehicle Management	5002404	Value Crash Repairs	LY9200	Central Overheads	Apportioned	T230	Pool Van	1057.06
New Forest National Park Authority	16/12/2014	3015086	Facilities & Management Services	5000300	Lyndhurst & District Community Association	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	379.00
New Forest National Park Authority	16/12/2014	2005763	Information Communication Technology	5000990	LogicMighty Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	999.00
New Forest National Park Authority	16/12/2014	2005760	Arts & Leisure Services	5001542	Tourism South East	NP4000	Transport & Traffic Management	Recreation Management and Transport	S665	LSFTF - Monitoring	7500.00
New Forest National Park Authority	17/12/2014	2005764	Z Unclassified user 2-10	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	7865.75
New Forest National Park Authority	17/12/2014	3015089	Facilities & Management Services	5000131	Peak District National Park Authority	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	433.34
New Forest National Park Authority	19/12/2014	3015097	Furniture & Soft Furnishings	5002361	Ecosorba Ltd	LR0000	Rechargeable Works	Exceptional Item	S040	Hired & Contracted	4811.00
New Forest National Park Authority	19/12/2014	3015098	Z Unclassified user 2-10	5002407	Mr R Wiles	NP6000	Development Control	Development Control	R054	Planning Fees	385.00
New Forest National Park Authority	23/12/2014	2005775	Consultancy	5002049	RPS Planning & Development Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S645	HLS Exp	32000.00
New Forest National Park Authority	23/12/2014	2005776	Z Unclassified user 2-10	5000077	New Forest District Council	LY9200	Central Overheads	Apportioned	T220	Pool Car	480.00
New Forest National Park Authority	30/12/2014	3015118	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	409.41
New Forest National Park Authority	30/12/2014	3015118	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.91
New Forest National Park Authority	30/12/2014	3015119	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	30/12/2014	3015119	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58
New Forest National Park Authority	30/12/2014	3015120	Vehicle Management	5001750	VWFS	LY9200	Central Overheads	Apportioned	T230	Pool Van	302.30
New Forest National Park Authority	30/12/2014	3015120	Vehicle Management	5001750	VWFS	LY9200	Central Overheads	Apportioned	T230	Pool Van	302.30
New Forest National Park Authority	30/12/2014	3015121	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	30/12/2014	3015124	Vehicle Management	5001421	Arval	LY9200	Central Overheads	Apportioned	T220	Pool Car	268.90
New Forest National Park Authority	30/12/2014	3015117	Z Unclassified user 2-10	5002334	AFS Google Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSFTF - Travel Awareness Campaign	407.54