

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	19/12/2014	2005769	Environmental Services	5002383	Archaeovision	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	1700.00
New Forest National Park Authority	23/12/2014	2005772	Facilities & Management Services	5002014	Best Impressions	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	325.00
New Forest National Park Authority	23/12/2014	2005773	Facilities & Management Services	5002014	Best Impressions	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1500.00
New Forest National Park Authority	23/12/2014	2005774	Facilities & Management Services	5002014	Best Impressions	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	1675.00
New Forest National Park Authority	30/12/2014	2005781	Information Communication Technology	5000150	CadCorp	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	1900.00
New Forest National Park Authority	30/12/2014	2005782	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	2000.00
New Forest National Park Authority	30/12/2014	2005779	Arts & Leisure Services	5000651	Cottage Lodge	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	7649.50
New Forest National Park Authority	30/12/2014	3015130	Facilities & Management Services	5000074	Newsquest Southern	NP6000	Development Control	Development Control	S084	Advertising	491.40
New Forest National Park Authority	02/01/2015	2005783	Facilities & Management Services	5001683	Baxter Confidential	LY9200	Central Overheads	Apportioned	S008	Materials	351.00
New Forest National Park Authority	02/01/2015	3015133	Healthcare	5000624	Occupational Health Consultancy Ltd	LY9500	Human Resources	Apportioned	E158	Occ Health/EAP/Counselling	300.00
New Forest National Park Authority	02/01/2015	3015134	Education	5000573	BPC	LY9500	Human Resources	Apportioned	E540	Professional CPD	1645.00
New Forest National Park Authority	05/01/2015	2005785	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	05/01/2015	2005786	Information Communication Technology	5002016	Vocus	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	4707.63
New Forest National Park Authority	07/01/2015	3015146	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	265.43
New Forest National Park Authority	07/01/2015	3015141	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	1250.00
New Forest National Park Authority	07/01/2015	3015145	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	958.75
New Forest National Park Authority	09/01/2015	2005787	Consultancy	5002188	TellTale	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3225.00
New Forest National Park Authority	09/01/2015	2005788	Consultancy	5000071	Solent News & Photo Agency Ltd	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	09/01/2015	2005789	Z Unclassified user 2-10	5001810	Chris Balcombe	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	12/01/2015	2005793	Facilities & Management Services	5001379	UK Association of National Park Authorities	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	1170.00
New Forest National Park Authority	13/01/2015	3015156	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	282.60
New Forest National Park Authority	13/01/2015	2005795	Z Unclassified user 2-10	5000741	The National Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	1765.30
New Forest National Park Authority	13/01/2015	2005797	Consultancy	5002284	Resources for Change	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	3570.00
New Forest National Park Authority	13/01/2015	2005796	Consultancy	5001262	New Forest Business Partnership	NP0000	Natural Environment	Conservation of the Natural Environment	S686	Sustainability Projects	750.00
New Forest National Park Authority	14/01/2015	2005801	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	4224.00
New Forest National Park Authority	14/01/2015	3015161	Information Communication Technology	5000130	Phoenix Software Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	13396.69
New Forest National Park Authority	14/01/2015	2005798	Consultancy	5000257	Andrew Waring Associates Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	300.00
New Forest National Park Authority	14/01/2015	2005802	Z Unclassified user 2-10	5001059	New Forest Produce Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	7863.09
New Forest National Park Authority	14/01/2015	2005798	Consultancy	5000257	Andrew Waring Associates Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S684	Archaeological Projects	950.00
New Forest National Park Authority	14/01/2015	2005799	Consultancy	5002410	Good Journey	NP4000	Transport & Traffic Management	Recreation Management and Transport	S659	LSTF - Beach Bus	1803.00
New Forest National Park Authority	14/01/2015	3015159	Z Unclassified user 2-10	882244	Staff member	NP5000	Ranger Services	Rangers, Estates and Volunteers	S411	Ranger Projects	306.23
New Forest National Park Authority	20/01/2015	3015170	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	290.00
New Forest National Park Authority	20/01/2015	2005810	Environmental Services	5002316	Bransgore Lawnmower Services	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	36400.00
New Forest National Park Authority	20/01/2015	3015171	Z Unclassified user 2-10	5001164	Manuel Hinge	NP3001	Communications	Promoting Understanding	S651	Publications	250.00
New Forest National Park Authority	20/01/2015	2005811	Facilities & Management Services	5002086	Owen F.	NP4000	Transport & Traffic Management	Recreation Management and Transport	S659	LSTF - Beach Bus	1000.00
New Forest National Park Authority	20/01/2015	3015168	Consultancy	5002353	Graham Garner & Partners Ltd	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	280.00
New Forest National Park Authority	20/01/2015	2005803	Education	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	2000.00
New Forest National Park Authority	21/01/2015	2005813	Information Communication Technology	5002416	In-tend Ltd	LY9200	Central Overheads	Apportioned	S600	Finance Services	7644.20
New Forest National Park Authority	21/01/2015	2005812	Z Unclassified user 2-10	5002153	Hampshire Bat Group	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	498.53
New Forest National Park Authority	21/01/2015	2005814	Z Unclassified user 2-10	5001059	New Forest Produce Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	500.00
New Forest National Park Authority	21/01/2015	3015173	Z Unclassified user 2-10	882745	Staff member	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	283.05
New Forest National Park Authority	22/01/2015	3015176	Z Unclassified user 2-10	5001959	Co-op Credit Card Charge	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	352.00
New Forest National Park Authority	22/01/2015	3015175	Z Unclassified user 2-10	5001959	Co-op Credit Card Charge	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S634	Cultural Heritage Evidence Base (Projects)	307.50
New Forest National Park Authority	22/01/2015	2005815	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	2000.00
New Forest National Park Authority	22/01/2015	3015178	Z Unclassified user 2-10	5001959	Co-op Credit Card Charge	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	250.00
New Forest National Park Authority	22/01/2015	3015178	Z Unclassified user 2-10	5001959	Co-op Credit Card Charge	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	250.00
New Forest National Park Authority	23/01/2015	3015184	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	1340.04
New Forest National Park Authority	23/01/2015	3015185	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	523.67
New Forest National Park Authority	23/01/2015	3015186	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	779.78
New Forest National Park Authority	23/01/2015	3015187	Information Communication Technology	5002318	Sharp Business Systems UK Plc	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	953.63
New Forest National Park Authority	23/01/2015	2005822	Z Unclassified user 2-10	5000077	New Forest District Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	4300.00
New Forest National Park Authority	26/01/2015	2005823	Consultancy	5001969	Overwatch Sytems Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S040	Hired & Contracted	1250.00
New Forest National Park Authority	26/01/2015	3015193	Facilities & Management Services	5000009	Hampshire County Council	NP4000	Transport & Traffic Management	Recreation Management and Transport	S999	Other	490.00
New Forest National Park Authority	27/01/2015	2005825	Information Communication Technology	5000458	Imagnet Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S685	World War I Project	1000.00
New Forest National Park Authority	28/01/2015	2005828	Environmental Services	5000581	Wiltshire Wildlife Trust Limited	NP0000	Natural Environment	Conservation of the Natural Environment	S548	Natural Environment Evidence Base (HBIC / WF	1379.26
New Forest National Park Authority	28/01/2015	2005827	Environmental Services	5002190	Pondhead Conservation Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1344.54
New Forest National Park Authority	28/01/2015	2005829	Z Unclassified user 2-10	5000088	New Forest Ninth Centenary Trust	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S175	New Forest Centre Agreement	10000.00
New Forest National Park Authority	29/01/2015	3015206	Mail Services	5001852	Pitney Bowes Ltd	LY9200	Central Overheads	Apportioned	S046	Postages	1000.00
New Forest National Park Authority	29/01/2015	3015210	Vehicle Management	5001333	Honda Finance Europe Plc	LY9200	Central Overheads	Apportioned	T220	Pool Car	289.58