

Body Name	Trans.date	TransNo	Supplier Category	Supplier ID	Supplier Name	Dept ID	Department	SeRCOP	Account	Account Text	Amount
New Forest National Park Authority	28/10/2014	2005668	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	31/10/2014	3014989	Z Unclassified user 2-10	5001743	Hampshire Pension Fund	LY9200	Central Overheads	Apportioned	S600	Finance Services	1010.00
New Forest National Park Authority	31/10/2014	3014992	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	31/10/2014	3014993	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	31/10/2014	2005675	Environmental Services	5002370	Stanton Hope Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	820.25
New Forest National Park Authority	31/10/2014	2005678	Facilities & Management Services	5000083	Advertiser & Times	NP4000	Transport & Traffic Management	Recreation Management and Transport	S661	LSTF - Travel Awareness Campaign	300.00
New Forest National Park Authority	31/10/2014	2005678	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	737.50
New Forest National Park Authority	04/11/2014	3014996	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	04/11/2014	3014997	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	04/11/2014	2005681	Facilities & Management Services	5000223	Brockenhurst Village Hall	NP9002	Member Services	Corporate and Democratic Core	S293	Meetings - NF Consultative Panel	520.00
New Forest National Park Authority	05/11/2014	2005683	Consultancy	5001305	In-Form Consult Limited	LY0040	ICT Infrastructure	Apportioned	S774	ICT Projects	700.00
New Forest National Park Authority	05/11/2014	2005684	Z Unclassified user 2-10	5000097	Forestry Commission	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	450.03
New Forest National Park Authority	05/11/2014	2005682	Public Transport	5002270	Mr Spokes New Forest Cycle Hire	NP4000	Transport & Traffic Management	Recreation Management and Transport	S675	NFFCE Grants	5523.00
New Forest National Park Authority	06/11/2014	2005688	Information Communication Technology	5001341	ESRI (UK) Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	2685.00
New Forest National Park Authority	06/11/2014	3015001	Facilities & Management Services	5000195	Hampshire & Isle of Wight Wildlife Trust	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	20000.00
New Forest National Park Authority	06/11/2014	2005685	Z Unclassified user 2-10	5002347	Carbon Compost Company	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	7500.00
New Forest National Park Authority	06/11/2014	2005690	Z Unclassified user 2-10	5000665	Beaulieu Enterprises Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	6330.76
New Forest National Park Authority	06/11/2014	2005689	Z Unclassified user 2-10	5000812	Hampshire & IOW Wildlife Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	3796.66
New Forest National Park Authority	06/11/2014	2005686	Z Unclassified user 2-10	5002379	Matt Pringle	NP3001	Communications	Promoting Understanding	S650	Media and Promotion	250.00
New Forest National Park Authority	06/11/2014	2005691	Financial Services	5001937	Ernst & Young LLP	NP9001	Secretariat	Corporate and Democratic Core	S475	External Audit Fees	3320.00
New Forest National Park Authority	07/11/2014	2005692	Z Unclassified user 2-10	5001810	Chris Balcombe	NP4000	Transport & Traffic Management	Recreation Management and Transport	S522	Local Sustainable Transport Fund	625.00
New Forest National Park Authority	10/11/2014	2005696	Consultancy	5001908	The One Card Company Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S670	NFFCE Programme Management	330.00
New Forest National Park Authority	11/11/2014	3015007	Utilities	5000709	Daisy Telecoms Ltd	LY0040	ICT Infrastructure	Apportioned	S054	Telephones	296.27
New Forest National Park Authority	11/11/2014	3015006	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	11/11/2014	2005698	Environmental Services	5002190	Pondhead Conservation Trust	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	2945.03
New Forest National Park Authority	12/11/2014	2005701	Arts & Leisure Services	5001987	Trudi Lloyd Williams	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	500.00
New Forest National Park Authority	12/11/2014	2005702	Facilities & Management Services	5000083	Advertiser & Times	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	300.00
New Forest National Park Authority	12/11/2014	2005700	Facilities & Management Services	5001226	Woodgreen Community Shop Association Ltd	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S173	Interpretation and Information	250.00
New Forest National Park Authority	12/11/2014	2005702	Facilities & Management Services	5000083	Advertiser & Times	NP6000	Development Control	Development Control	S084	Advertising	1342.25
New Forest National Park Authority	14/11/2014	2005708	Education	5000625	Bournemouth University	NP4000	Transport & Traffic Management	Recreation Management and Transport	S672	NFFCE Bike Sharing Scheme	9000.00
New Forest National Park Authority	19/11/2014	3015022	Works - Construction, Repair & Maintenance	5000012	Technical Services	NP9002	Member Services	Corporate and Democratic Core	S293	Meetings - NF Consultative Panel	300.00
New Forest National Park Authority	20/11/2014	2005715	Information Communication Technology	5000164	IDOX Software Ltd	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	2425.00
New Forest National Park Authority	20/11/2014	3015023	Z Unclassified user 2-10	5002125	Staff Member	LY9500	Human Resources	Apportioned	E159	Professional Fees	352.00
New Forest National Park Authority	20/11/2014	2005714	Facilities & Management Services	5000009	Hampshire County Council	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S685	World War I Project	587.50
New Forest National Park Authority	20/11/2014	3015025	Facilities & Management Services	5001515	Hampshire County Council	NP3000	Information, Interpretation & Tourism	Promoting Understanding	S170	Education	250.00
New Forest National Park Authority	20/11/2014	3015026	Legal Services	5001471	Mr Scott Stemp	NP6000	Development Control	Development Control	S040	Hired & Contracted	656.25
New Forest National Park Authority	21/11/2014	3015032	Z Unclassified user 2-10	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Professional Fees	290.00
New Forest National Park Authority	21/11/2014	2005717	Education	5002118	QA Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S999	Other	450.00
New Forest National Park Authority	24/11/2014	2005723	Information Communication Technology	5002395	Dotted Eyes Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	4795.00
New Forest National Park Authority	24/11/2014	2005724	Information Communication Technology	5000458	Imaginet Ltd	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	300.00
New Forest National Park Authority	24/11/2014	2005725	Information Communication Technology	5000458	Imaginet Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	600.00
New Forest National Park Authority	24/11/2014	3015034	Legal Services	5002396	Mr Syan Ventom	NP6000	Development Control	Development Control	S040	Hired & Contracted	1150.00
New Forest National Park Authority	25/11/2014	2005726	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S776	Replacement & Renewals	1228.00
New Forest National Park Authority	25/11/2014	2005727	Information Communication Technology	5000091	Status Computers	LY0040	ICT Infrastructure	Apportioned	S773	3rd Party Technical Support Contracts	1100.00
New Forest National Park Authority	25/11/2014	2005729	Consultancy	5001945	Mrs J Nordstrom	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	4480.00
New Forest National Park Authority	25/11/2014	2005730	Consultancy	5001898	A Renewable Project Ltd	NP1000	Cultural Heritage	Conservation of Cultural Heritage	S083	Sustainable Communities Fund	1070.00
New Forest National Park Authority	25/11/2014	3015035	Facilities & Management Services	5000629	New Forest District Council	NP6000	Development Control	Development Control	S210	Affordable Housing Scheme	282.00
New Forest National Park Authority	25/11/2014	3015036	Legal Services	5002397	Robin Bryer BA MRTPI	NP6000	Development Control	Development Control	S356	Appeal Costs	1085.00
New Forest National Park Authority	25/11/2014	3015037	Z Unclassified user 2-10	5002398	Stuart Robertson & Deborah Krolkowski	NP6000	Development Control	Development Control	S356	Appeal Costs	336.80
New Forest National Park Authority	28/11/2014	2005731	Facilities & Management Services	5001616	Speedwell Lithoprint Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S680	HLF Landscape Partnership	290.00